



No 3

First Series

Ledger

No 3 — 1st Ledger

1850/5

Dr. Estate of J. A. Hunter Esqre in Ac

			£	s	d
From Vol 2 f. 201.					
1850					
June 14	To Amount of Principal of Eight Govt Pro: Notes Sold, particulars as per Entry on the Contra Side under this date Amounting to		8783	8	"
15	To Cash for Commission on the Difference of Int Collected upon the Sale of the above Eight Govt Papers viz Rs 308 1-8 at 5 p Cent		15	6	6
"	To do retained Master's fee for passing Part 2nd of Schedule of 11 Instn last		5	"	"
"	To do retained Registrar's Clerk's fees for swearing Affidr Real to this Stat &c		5	"	"
"	To do retained Registrar's fees for filing Deed &c		4	"	"
"	To do retained the Costs and Expences of preparing and publishing the Schedules and Copies of and of such Reference and Examination &c &c		15	"	"
			8827	14	6
"	To Cash paid him in favor of this Estate for a Set of Bills on London Drawn by the Pt Amateur Secretary and Co on the London Street London Payable at Thirty Days Sight to Order and by him Indorsed and delivered to the Executors of the Temple Tobie Stephen Esqre late of the Middle Temple London Barrister at Law deceased for the Sum of £ 6 10 Sterling at 1/16 3/4 p Rupee		9234	5	11

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

			8,589 10 1.	9,0
A bot Bros. Note of the 4 ₰ Cent Loan of 31 March 1886 № 7505 for — CR.	500 " "			
bt from 31 March 1849 to 14 June 1850 being 14 Months and 140 days —	24 1 9			
	524 1 9.			
Ded. Discount on CR 500 at 15½ ₰ Cent — CR.	77-8 "			
Add Brokerage on do at 1/16 ₰ do — "	5 "	77-13 "	446 4 9	9,03
			9,035 14 10.	

1806

Deduct the Amount paid by me for the purchase of the above Notes and debi
in my A/C closed 7 Sept. 1849 as follows.

1849
Oct. 27 Principal less Discount at 1½ ₰ Cent Int. & Brokerage for Note № 326
of 2604 Sa Rs. 1,534-14-3 or — CR. 1,634 1

Ded. loss between purchase and Sale at ½ ₰ Cent & Brokerage
on purchase and Sale Sa Rs 969-6-0 or — 9 1

1624

Nov. 2nd Principal less Discount at 2 ₰ Cent Int. & Brokera
D. № 2951 Sa Rs. 579-4-4- or — CR
Ded. Brokerage on purchase and Sale Sa Rs or —
" Principal less Discount at ⅜ ₰ Cent Int. & Brokera
№ 22754 — 1.14 6.
Ded. loss between purchase and Sale at 1½ ₰
Cent and Brokerage on purchase and Sale — 812 " 523 2 0.
Brokerage on purchase and
" Principal less Discount at ⅜ ₰ Cent Int. & Brokerage for
D. № 9867 — CR. 544 6 6.
Ded. loss between purchase and Sale at 1⅜ ₰
Cent and Brokerage on purchase and Sale — 812 " 535 10 6.
16th Principal less Discount at 1½ ₰ Cent Int. & Brokerage for
D. № 7505 — CR. 442 4 1.
Ded. loss between purchase and Sale at 1½
₰ Cent & Brokerage on purchase and Sale — 82 " 434 12 1

1850
Jany 11th Principal less Discount at 2¾ ₰ Cent Int. and Brokerage
for D. № 3308 of 871- Sa Rs. 2460-3-4- or — CR. 2,620 1 10
Ded. Brokerage on purchase and Sale Sa Rs 3-5-3 2,616 12 8
April 9 Principal less Discount at ½ ₰ Cent Int. & Brokerage
for D. № 31914 — CR. 98 4 1.
Ded. loss between purchase and Sale at 1½ ₰
Cent and Brokerage on purchase and
Sale — CR. 16-4 "
Ded. Anticipated Int. debited on purchase 11-5-11. 4-14-1 979-6 "
20 Principal less Discount at 1¾ ₰ Cent Int. & Brokerage
for D. № 7736 Sa Rs. 1377-2-3. or — CR. 1,466 10 5.
Ded. loss between purchase and Sale at ¾
₰ Cent and Brokerage on purchase and Sale
Sa Rs. 5-4 " or — " 5-9-5 1,461-1 " 8,727 13 2.

Amount of Int. Collected on which Commission is chargeable — 308 18.

Company's Rupees 18,062

June 1850

See fol. A/C 502.

Dr. Estate of J. A. Hunter Esqre in Ac

From Vol 2 f. 201.

	1850		£	s. d.
June	14	To Amount of Principal of Eight Govt. Pro. Notes Sold, particulars as per entry on the Contra Side under this date Amounting to	8783	8 .
	15	To Cash for Commission on the Difference of Int. Collected upon the Sale of the above Eight Govt. Papers viz. Rs. 308 1-8 at 5 p Cent	15	6 6
	"	To do retained Master's fee for passing Part 2nd of Schedule of 11 Janry last	5	" "
	"	To do retained Lawyers Clerk's fees for swearing Affidavit Real to this Stat C	5	" "
	"	To do retained Registrar's fees for filing Do and Stat C	4	" "
	"	To do retained the Costs and Expences of preparing and publishing the Schedules and Copies of and of such Reference and Examination &c &c	15	" "
			8827	14 6
	"	To [illegible] in favor of this Estate Paid for a Set of Bills on London drawn by Messrs Anderson Leeat and Co. on the London Street London payable at Thirty Days Sight by order and by them Indorsed and delivered to Messrs Rundell and Simmons of the Temple Exchange Brother Brothers and Sisters of the [illegible] at 1/10 p Rupee	9234	5 11
		Company Rupees	18062	4 5

[illegible]

C. — with — William A Serle — Admor. Gen.l.

		£	s d
		8589	10 1.
A Govt. Pro. Note of the 4 ₰ Cent Loan of 31 March 1836 № 7505 for	C.R. 500 " "		
Int from 31 March 1849 to 14 June 1850 being 14 Months and 14 days	24 1 9		
	524 1 9		
Ded. Discount on C.R. 500 at 15½ ₰ Cent	C.R. 77-8-4		
and Brokerage on do at ¼ ₰ do	" 5-4	77-13-"	446 4 9
		9035	14 10.

Deduct the Amount paid by me for the purchase of the above Notes and Debit
in my A/C closed 7 Sept. 1849 as follows.

1848 Oct. 27 Principal less Discount at 1½ ₰ Cent Int & Brokerage for Notes № 326
№2604 Sa Rs 1,534-14-3 or — C.R. 1634 1
Ded. Loss between purchase and Sale nett ½ ₰ Cent & Brokerage
on purchase and Sale Sa Rs 96-6-" or — 9 1
1624

Nov. 2nd Principal less Discount at 2 ₰ Cent Int & Brokerage
Do. № 2957 Sa Rs 579-4-4- or — C.R.
Ded. Brokerage on purchase and Sale Sa Rs 10 or —
" Principal less Discount at ¾ ₰ Cent Int & Brok.
№ 22754 — 1146.
Ded. Loss between purchase and Sale nett 1 ₰
Brokerage on purchase and Sale — 8 12 " 5232 0.
" Principal less Discount at ⅜ ₰ Cent Int & Brokerage for
Do. № 9867 — C.R. 544 6 6.
Ded. Loss between purchase and Sale nett 1 ₰
Cent and Brokerage on purchase and Sale — 8 12 " 535 10 6.
16th Principal less Discount at 1½ ₰ Cent Int & Brokerage for
Do. № 7505 — C.R. 442 4 1
Ded. Loss between purchase and Sale nett 1¼
₰ Cent & Brokerage on purchase and Sale — 8 2 " 434 12 1

1850 Jany 11th Principal less Discount at 2¾ ₰ Cent Int and Brokerage
for Do. № 3308 & 871 Sa Rs 2460-3-4 or — C.R. 1620 1 11
Ded. Brokerage on purchase and Sale Sa Rs — 3 5 3 1016 12 8
April 9 Principal less Discount at ½ ₰ Cent Int & Brokerage
for Do. № 3191 4 — C.R. 98 4 1
Ded. Loss between purchase and Sale nett ½ ₰
Cent and Brokerage on purchase and
Sale — C.R. 16-4-" .
Ded. Anticipated Int. debited on purchase 11-5-11 4-14-1 979-6-"
20 Principal less Discount at 1¾ ₰ Cent Int & Brokerage
for Do. № 7736 Sa Rs 1,377-2-3 or — C.R. 1466 10 5.
Ded. Loss between purchase and Sale nett ¼
₰ Cent and Brokerage on purchase and Sale
Sa Rs 64-" or — " 5-9-5 1401-1-" 8727 13 2.

Amount of Int Collected on which Commission is chargeable — 308 18

Company's Rupees 18

June 1850
Excepted

See fol A/C fo 2.

D^r

Estate of J. A. Hunter Esqre —— in ——

From From fo 1.

1850

June 18 To Cash paid postage of letter to Me^ps Brundett and Co London —— 10

July 27 To do paid for the making of a Packing Box lined with Tin to forward the Articles reserved to the family of the deceased in Europe per Steamer —— 4

" To do paid Clerk for personally posting the Original and Duplicate Letters enclosing the 1st and 2nd Bills for £8/5. 6. 10. to Me^ps Brundett and Co London —— 2

Sept. 24 To do paid postage of letter to Me^ps Brundett and Co London —— 10

1851

April 22 To do paid — do — from — do — do —— 10

June 30 To Balance in hand carried down to New Account Ledger No 4 Folio 179 —— 7 14

Company's Rupees —— 29

C— with William A. Earle — Admr. &c —

1850 — C
June 15 By Amount retained in my A/C closed under this date as follows
To Master for passing Schedule — 5 . .
" Judge & Clerk for swearing P & A/C — 5 " .
" Registrar for filing do — 4 " "
" Clerk for preparing Schedule — 15 . . 29

Company 29 . .

Estate of J. A Hunter Esqre in Account A

From fo 1.

1850

June 18 To Cash paid postage of letter to Messrs Arbuthnott and Co London ... 0 10 0

July 27 To do paid for the making for Packing Box lined with Tin to forward the Articles reserved to the family of the deceased in Europe per Steamer ... 0 10 0

" To do paid Clerk for personally posting the Original and Duplicate letters enclosing the 1st and 2d Bills for £87 5 6 10. to Messrs Arbuthnott and Co London ... 4 0 0

Sept 24 To do paid postage of letter to Messrs Arbuthnott and Co London ... 0 10 0

1851

April 22 To do paid do from do do ... 0 10 0

June 30 To Balance in hands carried down to New Account Ledger No 4 Fo 179 ... 7 14 0

Company's Rupees ... 29 0 0

1/ C— with William A. Serle — Admor. Est —

1850 — 69 6

June 15 By Amount retained in my A/C closed under this date as follows

	To Master for passing Schedule	5 . .
	" Judge & Clerk for Swearing P & A/C	5 " .
	" Registrar for filing do	4 " "
29	" Costs for preparing Schedule	15 . " 29 .

Company 29 . . .

Dr. Estate of Ensign David Morgan in Ac/

1850 Janry 31	To Cash paid Abdool Nabee thro' Messrs. Arbuthnot & Co. on account of the proportion of his Claim against this Estate as Voucher.		10 0
July 22nd	To do paid Muntersiga for preparing Part 3rd of the Schedule of 11 Janry last		10 10
			5 " "
			15 10
1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No. 4 folio 195		9 10 "
	Company's Rupees		25 4

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

1850		Cr	a/c
January 11	By Balance of Cash in favor of this Estate transmitted from the Ecclesiastical Regis Denmark	—	25 4 .
	Company's Rupees		25 4 .

Dr. Estate of Lieutenant W. Abingdon Otto Strahan in Ac

1850			
Janry 16th	To Cash paid T. Cutlapah Sowcar thro' Lutchmindoss Narraindoss being in full of his Claim against this Estate as p Voucher	Rs.	a. p.
July 22nd	To do pd Masters fee for passing Part 3rd of the Schedule of 11 Janry last	341	14 .
Decr 23	To Amount of Principal of a Govt Pro Note Sold particulars as p Entry on the Contra side under this date for Sa Rs 1500 or	5	" .
26th	To Cash retained being Commission on the Profit Collected upon the Sale of a Govt Pro Note Viz Rs 33 . 12 . 10 @ 5 p Cent.	1597	8 .
"	To do retained Judges Clerks fees for swearing Admor to his I V & L	1	11 .
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit & three Affs on a Voucher.	5	" .
"	To do pd for Incidental Expences &c	4	8 .
"	To do pd being in full of the Claim of Sergt Major Kelly against this Estate	15	" .
		2	15 10
		1973	8 11
	To Balance of this Estate paid for a Set of Bills on London Rs 1958 dated 26th Decr payable at Thirty Days Sight in favor of Wm Achilles Esqr or order Endorsed & remitted to Messrs Hindley Kendall & Simmons of the Inner Temple London to be by them paid to Messrs Strahan of No 32 Dorset Square Regents Park in the County of Middlesex the Brother of the deceased & Executor of the late Lieut Col William Strahan his father £ 142 . 13 . 4 @ 2/0 2/2 p Rupee	1397	9 .
	Company's Rupees	3371	2 4

Madras 26th Feby Errors

1850

Decr 28	To Cash paid do Postage of letter to Messrs Burnchett & Co London		12 .
	" To do paid Clerk for personally posting the Original & Duplicate letters enclosing 1st & 2nd Bills for £ 142 . 13 . 4 to do do		2 . .
1851 Janry 2	To do for Commission on Rs 33 . 12 . 10 being the amount of Profit collected on the Sale of a Govt Paper @ 5 p Cent		1 11 .
6	To do paid Registrars fees for filing I. V & L as p Voucher		4 8 .
14	To do paid Judges Clerks fee for swearing Admor to his I V & L as p do		5 . .
			14 5 .
June 30	To Balance of Cash & Co in hand carried down to New Account Ledger No 3 folio ~~220~~		14 13 10
	Company's Rupees		29 2 10

C with William A. Serle Admor Genl C.

				Cr. A. C.
1850				
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Accounts as per Appt A			407 8 8
Decr 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 Pro Note of the 4 p Cent Loan of 1st May 1832 No 11769 dated 1st May 1832 bearing Intt from 1st May 1849 – for Sa Rs 1500 or			1597.8.
23	By Cash received from C. P. Vandagajolu Chetty for the sale of the above Note No 11769 dated 1st May 1832 for	Sa Rs	1500..	
	Intt from 1st May 1849 to 23d Decr 1850 being 19 Mos & 22 days.		98.108	
			1598.108.	
	Deduct Discount on Sa Rs 1500 @ 21 p Cent		315..	
	Add Brokerage on –do– @ 1/16 p do		15..	315.15.
		Sa Rs	1282.11.8 or	1366.1.8.
		Cr Rs	135.1.8.	
	Deduct the Amount of Principal & Discount @ 18 p Cent Intt & Brokerage paid by me on the 3d March 1820 for the purchase of the above Note & Int in my A/c closed 28 Novr 1849 Sa Rs 1760.15.10 or		1624.10	
	Amount of Profit Collected		10	
			Company's Rupees	3371.2.4

December 1850
Excepted

Admor Genl C

1850				
Decr 26	By Cash retained in my A/C closed under this date as follows.			
	For Commission on Rs 33-12-10 @ 5 p Cent			1 11..
	Judge 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 Major Kelly.		2 15 10	29.2.10.
			Company's Rupees.	29.2.10

Dr. Estate of Mr. Ernest Stadge in Account

1850				
Janry 11th	To Cash for Commission on Rs 15.11.6. at 5 p Cent		Rs	a. p.
1851			"	12 7
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 185		55	5 4
		Company's Rupees	56	1 11

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

			Co.	a.	p.
1850					
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regs Acct.	10	.	.
	"	By Cash received from the Admor of the Estate of the late Captain J. Maxwell being in further part payment of the Rond Claim against it	15	11	6
1851					
May	29	By do received from the Admor of Capt. C W Black being do do of do against do	5	1	2.
	"	By do received from the Admors of L G Strachan being do do of do against do	25	5	3.
		Company's Rupees	56	1	11

Dr. Estate of Captain James Connor in Account

				Rs	A.	P.
1850 Oct.	9th	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Serang Lascl		5	"	"
1851 June	30	To Balance of Cash Rs in hand Carried down to New Account Ledger No 3. folio 1.		3	5	11
			Company's Rupees	8	5	11

with William A Serle Attorney Genl.

1850			Cy	A C
January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account. —	8.	5 1
		Company's Rupees	8	5 1

9.

Dr. Estate of the Revd. William Holdsworth in Ac

1857				
June 30	To Balance of Cash &c. in hand carried down to New account Ledger No 3 fol. 2			24 -

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

1860		£	s d
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	2	4 .

Dr.

Estate of Mrs. Louisa Mary Anne Horne in Ag

1850			
Oct. 9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of Inter last	Rs.	5 . 0
1851 June 30	To Balance of Cash &c. in hand Carried down to New account Ledger Ro 4 Fols. 134		156 . 4
	Company's Rupees		161 . 4

C ___ with ___ William A. Serle ___ Attorney Genl. ___ Dr.

1850 Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account	£	161 . 4
		Company's Rupees		161 . 4

Dr. ____ Estate of Lieutenant Peter Holmes ____ in ____ Cr

1850				
Oct. 9	To Cash paid Masters fee for passing Part 2d. A of the Schedule of the Sunny Caste			
1851				
June 30	To Balance of Cash Rec'd in hand Carried down to New Account Ledger No 3 folio 189			
			Company's Rupees	

C — with — William A Serle — Admor Gen.l — C

1850			Cal. a C	
Janry 11	By Balance in favr of this Estate transferred from the Ecclesiastical Registrar's Account	—	51. 14 1.	
	Company's Rupees —		51 14 1.	

12

Dr. Estate of Lieutenant George F Cutton in Ac/

				Rs.	a.	p.
1850 Oct.	9	To Cash paid Master's fee for passing Part 2d A of the Schedule of Summary Cert.		5	.	.
1851 June	30	To Balance of Cash &c. in hand Carried down to New Account Ledger No 3	Folio 241	2	9	9
		Company's Rupees		7	9	9

The ____ with ____ William A Serle ____ Attorney Genl. ____ The

1850			£ s d.
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Account	7. 9. 9
		Company's Rupees ____	7. 9. 9.

13.

Dr. Estate of Captain George Fergusson Hutchison in Ac

1850			Cr.	
Oct. 9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of Estate last		5	"
1851 June 30	To Balance of Cash in hand Carried down to New Account Ledger No 3 folio 176		61	10 6
	Company's Rupees		66	10 6

6 ___ with ___ William A Serle ___ Admor Gen.l ___ 6

1850			
Jany 11		By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account	66 10 6
66-10-6			
		Company's Rupees	66 10 6

Dr. Estate of Lieutenant Valentine Hughes in Ac

1850 Oct 9	To Cash paid Masters fee for passing Part 2d. A/c the Estate of Lt Hughes last		5	—
1851 June 30	To Balance of Cash A/c on hand Carried down to New account Ledger No 4 folio 177		29	108
	Company's Rupees		34	108

Co. with William A. Serle Admin. Gen.l. Cr.

1850		Co a/c	
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	34 10 8	
	Company's Rupees	34 10 8	

Dr. Estate of Edwards Robert Hargrave Esqre in Acct

1850				
Oct. 9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of Property last		5	0
1851 June 30	To Balance of Cash fee in hand Carried down to New Account Ledger No. 3 Fol. 190.		13	6
	Company's Purpose		18	6

with William A Serle Admor Genl 6r

1850			£	a p
January 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account		18	6.
	Company's Rupees		18	6.

16.

Dr. Estate of Lieutenant Reginaldo William Kemeys Hansard in

1857			£ s d
June 30	To Balance of Cash &c. on hand Carried down to New account Ledger No 3 folio 3.		186 11 8.

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

1850			
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	186	11 8

17.

Dr. Estate of Henry Hamilton Esqre in Acct

1850 from Ecc.l A/c Vol 4 fol 67

			Sa Rs As
Janry 31	To Cash paid M.E.F. Lawrence Supt. the proportion for advertising in the Fort St. George Gazette for Debts and Credits of this Estate.		1 7 .
June 18	To do paid postage of letter to M.C. Reynolds Calcutta		. 8 .
July 22d	To do paid Masters fee for passing Part 1st of the Schedule of 22d Octr last		5 . .
Octr 31	To do paid M.r E.F. Lawrence Superintendent the proportion for advertising in the Fort St. George Gazette for further Claims against this Estate.		1 8 .
	To do paid do do for do do		1 3 9
Novr 18	To do paid Postage of letter from M.r C. Reynolds Calcutta.		. 8 .
Decr 13th	To do retained Masters fee for passing Part 2d of the Schedule of 11 Janry last		5 . .
	To do retained Judges Clerks do for swearing Admor to his I & M.o		5 . .
	To do retained Registrars do for filing the Inventory annexed with one Exhibit & this Acct on Voucher		4 8 .
	To do retained for Incidental Expences Ryd		10 . .
			34 10 9
	To Balance of Acct in favor of this Estate paid for a Bill on Calcutta No 2086. Dated 13 December 1850 payable @ Sight in favor of Mr Adulphus or order By him Indorsed transferred to M.r F. Sanders Esqre the Admor thereof at Calcutta for the purpose of the same being paid over to the parties beneficially interested in this Estate Rs		187 2 6
	Company's Rupees		221 13 3

Madras Ecc.l

1850

Decr 17 To Cash paid Registrar for filing I & M.o as P Voucher 4 8 .

. To do paid Judges Clerk for swearing Admor to his I & M.o as P do 5 . .

28 To do paid Postage of letter to M.r F. Sanders Esqre Admor Genl Calcutta. 12 .

To do paid Clerk for personally posting letter Inclosing 1st Bill for Rs 183.6.6 to M.r F. Sanders Esqre Admor Genl Calcutta. 1 . .

1851

Janry 17 To do paid Postage of letter from C. Reynolds Esqre Calcutta. 6 .

Febry 5 To do paid do do to M.r F. Sanders Esqre Admor Genl Calcutta. 6 .

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

June 30 To Balance P Cash Ycr in hand Carried down to New Account Ledger No 3 fol. 191 17 7 8

Company's Rupees. 24 8

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

1850			Cr a C
Janry 11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrar's Account _____		221 13 2

Company's Rupees 221 13 2.

December 1850
Accepted

Admor Genl B

1850
Decr. 13th By Cash retained in my A/C closed under this date as follows

Masters fee for passing Schedule. _____		5 - -
Judges Clerk for swearing Admor to his A/C & C _____		5 - -
Registrar for filing _____ do _____		48 - -
For Incidental Expences. fee _____	10 - -	24 8 -

Company's Rupees 24 8 -

Dr. Estate of Lieutenant John Irvine in Ac

1851
June 30th To Balance of Cash Rec'd in hand Carried down to New Account Ledger No. 4 folio 223 C.R. 3.12.

C. ____ with ____ William A Serle ____ Attorney Genl ____ C

1850			D	a
Janry 11		By Balance of Cashier favr of this Estate transferred from the Ecclesiastical Registrar's Account	3	12
12				

Dr.

Estate of John Innes Esqre in

1861			
June 30	To Balance of Cash on hand & Co. Carried down to New Account Ledger No 4 fol. 22		126 11 11

2 ___ with ___ William C Serle ___ Admor Genl ___ 6

1850				
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	126	11 11

Dr. Estate of the Rev.d Arthur Leigh Irwin in Ac.t

1861
June. 30 J.n Balance of Cash Acco.t in hand Carried down to new Account Ledger No.3 folio 178 ____ 66. 8.

The ____ with ____ William R. Serle ____ Admr Genl ____ Dr.

1850			£ s d
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar Account	66 8 .

Dr. Estate of William Robert Irwin Esqre in Ac

1850

Oct. 9 To Cash paid Masters fee for passing Part 2nd A of the Schedule of the Entry Court — 5 " "

June 30 To Balance of Cash &c. in hand Carried down to New Account Ledger No 3 folio 179 — 8 6 12 5

Contra per Ruled — 91 12 5

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

			£ s d.
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		91 12 8
		Company's Rupees	91. 12 8

Dr

Estate of Captain Alexander Hoy Jeffries in Account

1850				
Oct	9	To Cash paid Master's fee for passing Part 2d A of the Schedule of Sentry Box	Rs.	5 "
1851				
June	30	To Balance of Cash Rs. in hand Carried down to New Account Ledger No. 3 fol. 148.		340 15 7
			Company's Rupees	345 15 7

Co — with — William A Serle — Actnior Genl — Cr

1850 Janry 15	" 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Register Account	345	15 7
		Company's Rupees	345	15 7

Dr. Estate of Mr. John Jones ____ in ____ Cr.

1850 Oct. 9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Suits last		5 . .
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 fol. 182		31 2 9
		Company's Rupees	36 2 9

C ___ with ___ William Serle ___ Attorney Genl ___ Cr.

			Rs	a	p
1850 Janry 2	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	36	2	9
		Company's Rupees	36	2	9

Dr. Estate of Mr. George Marley in Ac

	1850			
5.6.	June 10	To Cash paid Mrs. Mary O'keefe for the Board & Lodging of the deceased as p Voucher	Co.	6.
6.	" 11	To do paid Palanquins and Coolies hire in removing the Effects of the deceased		5 6
	Sept. 19	To do paid Messrs. Ashton Richardson & Co. being the Expence of Carthire incurred by them on account of this Estate as p Voucher		10.
6.p	Oct. 31	To do paid Mr. C. F. Laurence Supt. the proportion for advertising in the Govt. Gazette for Debits and Credits of this Estate		7.
8.2	Nov. 26	To do paid Costs for obtaining Letters of Administration to this Estate as p Voucher		11.
	1851 April 10	To do paid Mr. C. F. Lawrance Superintendent the proportion for advertising in the Govt. Gazette for Further Claims against this Estate.		33.
				12.
	June 30	To Balance Cash Rs. on hand Carried down to New Accs and Ledger No 1 f. 104		42 4.
		Company Rupees		89
				80 8

with William Seale Admr Genl 6m

1850			Cr.	a.	d.
June 6th	By Cash received from W. J. Hodders being the Amount found amongst the deceased's Effects		31	10	9
Oct. 2d	By do received from Messrs Ashton Richardson & Co being the Net proceeds of the Sale				
13. 2m	of Effects		19	2	5
		Company's Rupees	50	13	2

Dr. Estate of Captain George Jobling in Ac

1850 Oct. 9	To Cash paid Masters fee for passing Part 2d. A of the Schedule of H Majs Court		5
1851 June 30	To Balance of Cash Rec. in hands Carried down to New Account Ledger No 4 folio 137.		216 2
	Company's Rupees		221 2

... with William C. Serle Admr Genl. &c.

1850			Co.	a.	p.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account		221	2	10
	Company's Rupees.		221	2	10

Dr. Estate of Lieutenant William Williams Jeffrey in Account

1857					
June 30	To Balance of Cash &c. in hand Carried down to New Ledger No. 4 folio 36			£8	107 6

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

1850			Cr ac
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis account	107 5 1

Dr. Estate of Ensign Robert Powie in Account

1850

June 7th To Cash paid Costs for obtaining Letters of Administration to the Estate of Ensign Powie — C$ 60 0
" 11th To do paid postage of letter to D.A.G. Shuldham 26 Regt N.S. Halifax — 0 3 4
July 27th To do paid do do do do do — 0 0 5
Augt 10th To do paid P. Vardon agent for Loo Chetty for the purchase of Govt Pro. Note of the 4 p Cent Loan of 1st Etcy 1843 No 6586 dated 1st Etcy 1843 for C$ 500 . .
Int. from 1st Augt 1847 to 8th Augt 1850 being 36 months and 7 days — 60 6 2
560 6 2
Ded. Discount on C$ 500 at 15 p Cent — 75 . .
485 6 2
add Brokerage on do at 1/16 p do — . 5 . 485.11
23rd To Amount deposited in the Treasury as p Receipt of this date viz
in a Govt Pro. Note of the 4 p Cent Loan of 1st Etcy 1843 No 6586 dated 1st Etcy 1843 bearing
int. from 1st Augt 1847 for
Sept. 24th To Cash paid the Paymaster General against this Estate as p Voucher — 2 8
28th To do paid P. Vardon agent for Loo Chetty for the purchase of Govt Pro. Note of the 4 p Cent Loan of 1st Etcy 1843 No 490 dated 1st Etcy 1843 for C$ 500 . .
Int. from 1st Augt 1848 to 28th Sept 1850 being 2 years 1 month and 27 days — 43 2 8
543 2 8
Ded. Discount on C$ 500 at 15½ p Cent — 77 8 .
465 10 8
add Brokerage on do at 1/16 p Cent — . 5 . 465.15
Oct. 18th To Amount deposited in the Treasury as p Receipt of this date as follows
In a Govt Pro. Note of the 4 p Cent Loan of 1st Etcy 1843 No 490 dated 1st Etcy 1843
bearing int. from 1st Augt 1848 for — 500 .
31st To Cash paid Mr. [illegible] for [illegible] — 1 1
George Gazette for [illegible] Creditors of this Estate — 5 5
1851
March 22 To do for Commission on [illegible] p Cent — 15 .
April 15 To do paid Mr. [illegible] for Insurance of premises the proportion for advertising in the Gazette
George Gazette for further Notices against this Estate — 1 5 .
25 To Amount of Principal of the Govt Pro Notes sold particulars as p Entry on the Contra
Side under this date amounting to — 485.11
30 To Cash paid Capt. J Thompson Fort Master for Expences incurred by him on
account of Cody Line in removing the Effects of the deceased — 1 .
" To do paid Mrs. Griffiths H being in full of their Claim against this Estate as p Voucher — 43 5
8 To do paid Mrs. Phillips H do being in full of their do against do as p do — 29 5
9 To do paid J. D Geddes Agent Royal United Service Bank being in full of his specially
Claim against this Estate founded on a joint & Several Bond granted to him by the
A.D. Shuldham & H.L. Kerr the deceased as p Voucher — 501 11
" To do retained Judges Clerks fees for swearing Attorn to this Affd — 5 .
" To do retained Registrars fees for filing the Inventory annexed with Nine Exhibits this Affd — 8 8
& H.L. Kerr
" To do retained to be paid to Capt. Wilson being in full of the Claim of the late J. Gibson — 179 11
of the 26 Regt N.S. against this Estate.

Company's Purpose 4161 .

Mr. William A. Serle Admr. Genl. 6cr.

1850					Cor.	a. p.
July	19	By Cash received from the Treasury being the Amount deposited there by the Town Major St. Fort St. George on account of this Estate			598	10. 11
	31	By do received from Messrs. Parry & Co being the balance in their hands in favor of this Estate			100	11. 1
Augt.	9	By do received from the Treasury being the Amount deposited in the Pay Office at Vizagapatam by the Officer Commanding 26th Regt. N.I. on account of this Estate			318	" "
	10	By Amount of Principal of a Govt. Pro: Note purchased, particulars as per Entry on the Contra Side under this date for			500	" "
	24	By Cash received from the Agent of the Agra and United Service Bank being the balance in his hands in favor of this Estate			94	15 3
	28	By Amount of Principal of a Govt. Pro: Note purchased, particulars as per Entry on the Contra Side under this date for			500	" "
1851 April	22	By Amount received from the Treasury being in full of the funds standing there to the Credit of this Estate as follows.				
		In Two Govt Pro Notes of the 4 p Cent Loan of 1st Feby 1843.				
		No 6536 dated 1st February 1843 bearing Interest from 1st Augt 1847 for		Cor.	500	. .
		No 190 dated 1st do bearing do from 1st Augt 1848 for			500	. . 1,000 . .
	25	By Cash received from P Vadaragoo for Chetty for the Sale of the above two Notes as follows Viz.				
		No 6536 dated 1st Feby 1843 for		Cor.	500	. .
		Int. from 1st Augt 1847 to 25 April 1851 being 3 Yrs. & 8 Mos. & 24 days			74	10 8.
		Deduct Discount on Cor 500 @ 10 p Cent	50 . .		574	10 8.
		Add Brokerage on do @ 1/16 p do	. 5 .		50	5 .
				Cor.	524	5 8
		No 190 dated 1st do for		Cor.	500	. .
		Int from 1st Augt 1848 to 25 do being 2 Yrs & 8 Mos & 24 days			54	10 8.
					554	10 8.
		Deduct Discount on Cor 500 @ 10 p Cent	50 . .			
		Add Brokerage on do @ 1/16 p do	. 5 .	50 5 .	504	5 8. 1028 11 4
					1028	11 4
		Deduct the amount paid by me for the purchase of the above Notes & Interest thereon as per Account Sales as follows.				
1850 Augt	10	Paid for Note No 6536		Cor.	135	11 2
Sept	28	Paid for do No 190			165	14 8 951 10 10
		Amount of Profit Collected			77	. 6
				Company's Rupees -	4,141	. 7.

1857
ted

Dr

Estate of Lieutenant Robert James Mitchell Elliot in

1850

June 7 To Cash paid Costs for obtaining Letters of Administration to this Estate as p Voucher — Cr No 54

Oct 23 To do paid C. Soobanroyloo Chetty for the purchase of two Govt Secs: as follows

One Govt Pro: Note of the 4 p Cent Loan of 1st May 1832 No 10451 dated 1st May 1832 for — Cr Rs 1,000 . .

Int. from 1 Nov 1849 to 23d Oct 1850 being 11 Months and 22 days — 39 1 9

1039 1 9

Deduct Discount on Sa Rs 1,000 at 16 p Cent — 160 . .

879 1 9

add Brokerage do at 1/16 p Ct — . 10 .

Cr Rs 879 11 9

a Do of the 4 p Ct Govt Pro: Note 1st Feby 1843 No 3807 dated 1st Feby 1843 for Cr Rs 1200 . .

Int. from 1st Feby 1849 to 23d Oct being 20 Months and 22 days — 82 14 11

1282 14 11

Deduct Discount on Cr Rs 1200 at 15 p Cent — 180 . .

1102 14 11

add Brokerage do at 1/16 p Ct — . 12 . 1103 10 11 2,040 9 1

Nov 8 To do paid postage of letter to the Superintendent of Police Bellary — 1 1

12 To Amount deposited in the Treasury on Receipt of this date as follows

In a Govt Pro: Note of the 4 p Cent Loan of 1st May 1832 No 10451 dated 1st May 1832 bearing int. from 1 Nov 1849 to 23d Oct 1850 — 1065 . .

25 To do paid Postage of Letter from Bellary Kelly Sholapore. — . 8

28 To Amount deposited in the Treasury on the Receipt of this date viz

In a Receipt of the Govt Pro: Note No 75 dated 9 Nov 1850 for a Govt Pro: Note of the 4 p Cent Loan of 1st May 1843 No 3807 dated 1st Feby 1843 bearing Int. from 1st Feby 1849 for — 1200 . .

1851

Jany 9 To do paid Postage of Letters to the following Parties Viz

Lieut G H A Kelly Sholapore — . 8

Capt Jos Wheatley — do — . 8

Capt G Holt — do — . 8

Riding Master Thos Black Sholapore — . 8

W Ramasawmy — do — . 8

Vely Sung Tho Arnold — do — . 8

Jany 15 To do paid Capt J Whistler thro' Bonnevaux Aber Chundo being on full of his claim against this Estate as p Voucher — 500 . .

To do paid Postage of letter to the following Parties Viz

The Superintendent of Police @ Bellary — . 6

Lt G H M Aynsley Sholapore — . 4

18 From W Ramasawmy Sholapore — . 4

21 To do paid Postage of letter from Riding Mr W J Black Sholapore — . 4

March 22 To do for Commission on Rs 2175 . 11 . 3 @ 5 p Cent — 108 12 5

April 16 To do paid Mr & J Lawrance Supt the proportion for advertising in the Fort St George Gazette for Further claims against this Estate. — . 15

28 To Amount of Principal of two Govt Pro Notes sold particulars as p Entry on the Contra Side under this date amounting to — 2265 . .

June 30 To Balance of Cash p Co on hand Carried down to New Account — 7240 8 6

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

1850				C.R.	a. p.
Oct.	7	By Cash received from the Treasury being the Amount deposited in the Pay Office at Bellary by Captain J.W.G. Kenny President of the Committee of Adjustment in account of this Estate		1,085	5 6
	23	By Amount of Principal of two Govt Pro: Notes purchased, particulars as per Entry on the Contra Side under this date Amounting to		2,265	" "
	24	By Cash received from the Treasury being the Amount deposited in the Pay Office at Belgaum by the Officer Commanding 6 Reg.t L.C. on account of this Estate		879	" 6.
Dec.r	16	By do received from the Mily: Secy: to Govt being the refundment of the amount erroneously paid by the Officer Commanding 6 Regt Light Cavalry Belgaum Shemasannee		228	8. "
1851 Feby	10	By do received from the Agent Agra United Service Bank being the balance in his hands in favor of this Estate		188	13 3.
April	22	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.C Loan of 1st May 1832 No 10457 dated 1st May 1832 bearing Int from 1st Nov. 1830 for S.Rs 1,000 =	1065 . .		
		In a do of the 4 P.C do of 1st Feby 1843 No. 3807 dated 1st Feby 1843 bearing Int from 1st Feby 1849 for	1200 . .		
			2265 . .		
		In Cash	41 9 7.	2,306	9 7.
28		By Cash received from Government for the Sale of the above two Notes as follows			
		No 10457 dated 1st May 1832 for	S.Rs 1,000 . .		
		Int from 1st Nov.r 1850 to 26th April 1851 being 5 Mos 26 Days	19 7 1.		
			1,019 7 1.		
		Deduct Discount on S.Rs 1000 @ 8¼ P.C Cent	82 8 . .		
		Add Brokerage on do @ 1/16 P.C do	10 . .	83 2 .	
			S.Rs 936 5 1 "		
			C.Rs 997 2 10		
		No 3807 dated 1st Feby 1843 for	C.Rs 1200 . .		
		Int from 1st Feby 1849 to 26th do being 2 Mos 26 Days	107 5 4		
			1307 5 4		
		Deduct Discount on C.Rs 1200 @ 8¼ P.C Cent	99 . .		
		Add Brokerage on do @ 1/16 P.C do	12 . .	99 12 .	1207 9 4
					2,204 12 2
		Add Amount received from the Treasury and Credited on the 22nd April 1851		41 9 7	
				2,246 5 9	
		Deduct the Amount paid by me for the purchase of the above Notes and debited on the 23rd Oct.r 1850		2,040 9 7	
		Amount of Profit Collected		205 12 2	

D 1

Estate of Lieutenant William Fraser in

1850

June 7 To Cash paid Costs for obtaining Letters of Administration to the Estate as P Voucher

Sept. 28 To do paid P. Vardon Esqr for Lee Chetty for the purchase of Gov. Pro. Note of the 4 P Cent Loan of 1st Entry 1843 No 8311. dated 1st Entry 1843 for C.R. 500 . .

Int. from 1st Augt to 28 Sept 1850 being 1 Month and 27 days 3 2 8

503 2 8

Ded. Discount on C.R. 500 at 15½ P Cent 77 8 .

425 10 8

" To Brokerage on do at 1/16 P do . 5 . .

Oct. 18 To Amount deposited in the Treasury as P Receipt of this date as follows

In a Govt. Pro. Note of the 4 P Cent Loan of 1st Entry 1843 No 8311. dated 1st Entry 1843 bearing int. from 1st August 1850 for 500 . .

31st To Cash paid Mr C. F. Lawrence Supt. the fees for insertion &c in the Govt.

George Gazette for Debits and Credits of this Estate

1851

March 22 To do for Commission on Rs. 38 . 5 . 1 @ 5 P Cent

Gazette the Letter Claims against this Estate

23 To do paid the following Creditors being in full of their Claims against this Estate as P Vouchers viz.t

" Messrs Oakes Pottinger & Co.

" Messrs Griffiths and Co.

" W. J. Higginbotham

24 " Messrs Kerwick & Co.

" To Amount of Principal & Interest of Gov. Pro. Note, particulars as P Entry on the Contra Side of this date

25 To Cash paid Abdool Hye being in full of this Claim against this Estate as P Voucher

4 To do petitioner fees as above Govt. Copy

4 To do petitioner charges on the Profit Collected upon the Sale of the

4 To do petitioner Registering Admor to his W&C

4 To do petitioner for attending the Supt. summoned with three Exhibits and this W&C

4 To Balance of Cash in favor of this Estate retained to be paid to the Party or Parties beneficially interested upon their applying to me for the same

Company's Rupees

1851

May 3 To Cash deposited in the Treasury In Trust for the party or parties beneficially interested as P Voucher

10 To do do paid Registrars fees for filing I V & C

14 To do paid Judges & Clerks fees for preparing Admor to his I V & C as P Voucher

17 To do for Commission on Rs. 38 . 5 . 1 @ 5 P Cent being Profit & Loss on the Sale of a Govt Pro Note

William A Serle Adviser Genl. 6th

			Rs.	A. P.
	received from the Treasury being the Amount deposited in the Pay Office at [illegible] by Major C. Ansiuek Commanding Artillery Nagpore Subsidiary Force on account of this Estate		473	4 1
	Amount of Principal of Govt. Pro. Note purchased, particulars see Entry in the Cash Book under this date fol.		500	" "
Dec. 7	By Cash received from the Treasury being the Amount deposited there on account of this Estate		13	12 1.
18	By do received from do. being do deposited in the Pay Office at Kamptee by Major C. Ansiuek Commanding Artly Nagpore Subsidiary Force on account of do		2	" "
Nov 25	By do received from the Sub Treasurer of the Govt. of Fort St. George being the amount deposited there on account of this Estate		4	4 6.
1851 April 22	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 Feby 1843. No 8311 dated 1st Feby 1843 bearing Int. from 1st August 1850 for.		500	" "
24	By Cash received from P. Vardarajoloo Chetty for the Sale of the above Note No 8311 dated 1st Feby 1843 for	Rs. 500 " "		
	Int. from 1st Aug. 1850 to 24 April 1851. being 8 Months and 23 days	14 9 9		
		514 9 9		
	Deduct Discount on Rs 500 at 10 p Cent	Rs 50 " "		
	add Brokerage on do at 1/16 p Ct	4 5 " 50 5 "	464	4 9
		464 4 9		
	Deduct the Amount paid by me for the purchase of the above Note and debited on the 28 Sept 1850	425 15 8		
	Amount of Profit Collected	38 5 1		
	Company's Rupees		1957	9 5

April 1851.
apleted

nior Genl.

1851.

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

Commission on Rs 38-5-1	1 14 8	
Govt Clerk's fees	5 " "	
Registrar's do	5 8 "	
For Incidental Expenses &c	10 " "	
Residue of the Estate	302 10 3.	325 " 11

D

Estate of Lieutenant William Morison Foote in account

1850

June 7 To Cash paid Costs for obtaining Letters of Administration to the Estate as per Voucher

" 11 To do paid postage of letter to Captain W. J. Robertson Nagpore

Sept 28 To do paid P. Pardon major loo Chetty for the purchase of a Govt. Pro. Note of the 4 p Cent Loan 1st Ctry 1843 No 8309 dated 1st Ctry 1843 for Cor 500 . .

Int. from 1st Aug.t to 28th Sept 1850 being 1 Month and 27 days 3 2 8

503 2 8

Ded. Discount on Cor. 500 at 15/2 p Cent 77 8 .

425 10 8

Oct. 18 To Amount deposited in the hearing as per Receipt of this date as follows

In a Govt. Pro. Note of the 4 p Cent Loan 1st Ctry 1843 No 8309 dated 1st Ctry 1843 bearing int from 1st August 1850 for 500 .

31 To Cash paid Mr. E. J. Lawrence Supt. the proprietor of the Bengal Gazette for advertising in the Gazette for Debts and Credits of this Estate 1 1

1851

March 22 To do for Commission on Rs 804 . 9 . 11 @ 5 p Cent. 40 3

April 16 To do paid the Editor and Superintendent the proprietor for advertising in the Gazette for further claims against this Estate . 16

24 To Amount of Principal & Government Promissory Note Sale particulars as per entry in the Cash Book written this date for 500 .

" To Cash paid on 22nd inst. the following Creditors being in full of their Claims against this Estate as per Vouchers viz.t

" Messrs Binny and Co. 12 11

" 25th Messrs Atkinson & Co. for Bills for Mr. Hunter Messrs of Calcutta 142 2

May 17th To do paid for Commission on the sum collected upon the Sale of the above Govt. Paper viz.t Rs 38 . 5 . 1 @ 5 p Cent 30 .

June 6 To do retained by me for my Debt due to me from the Estate 1 14

" To do retained Rs 5 . 1 . 1 due to me from the Estate 5 .

" To do retained for Medical Attendance &c. as per Bill annexed with the Vouchers and this A/C 6 5

May " To do paid Messrs Hyde & Co. for Medicines &c. 10 .

this Estate viz.t

" Messrs Atkinson & Co. being in full of their Claims against

29 Messrs Mackenzie Lyall & Co. of Calcutta 35

22nd Lieut. J. Ayrton 22nd Regt. Nat. Inf. 23 9

June 6 To do retained Rs 75 . 2 due to Messrs Richardson & Co. 75 2

To do paid to Lieut. N. J. Taro's Messrs. Arbuthnot & Co. 42

Saunders for Messrs Wetherall and Co. of Meerut for Pictures being in full of their Claim 1877 1

6 To Balance due to Estate as per Voucher No. 388 dated 6th June 1851 for the sale of Govt. Paper sold by Messrs Hyde & Co. 391 12

Company's Rupees 2268 14

Madras

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

1850			Cr.	a. p.
June 26th	By Cash received from the Treasury being the Amount deposited there by the Secretary to Government in the Military Department on account of this Estate		583	1 8
Sept 23	By do received from do being do deposited in the Pay Office at Kamptee by the Officer Commanding 22nd Regt N.I. on account of do		180	" "
28th	By Amount of Principal of a Govt Pro: Note purchased, particulars as per entry on the Contra Side under this date for		500	" "
Nov. 6	By Cash received from the Sub Treasurer of the Government of Fort St George being the amount deposited there by Major John Francis Bird Commanding the 22nd Regt N.N.I. on account of this Estate		41	8 3.
1851 April 22	By Amount received from 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 Feby 1843. No 8309 dated 1st February 1843 bearing Int. from 1st Augt 1850 for.		500	" "
24th	By Cash received from P. Vardon & Co Madras for the Sale of the above Note No 8309 dated 1st Febry 1843 for	Cr. 500 " "		
	Int. from 1st Augt 1850 to 24th April 1851 being 8 Months and 23 days	14 9 9		
		514 9 9		
	Deduct Discount on Cr. 500 at 10 Cent	Cr. 50 " "		
	Add Brokerage on do at 1/16 p.Ct	0 5 "	50 5 "	464 4 9.
			464 4 9.	
	Deduct the Amount paid by me for the purchase of the above Note and debited on the 28 Sept 1850		425 15 8.	
	Amount of Profit Collected		38 5 1	

Company's Rupees. 2268 14 8

Expd April 1851.
Accepted
Admr Genl.

See A Vol 8 p. 130.

Dr.

Estate of Captain Alexander Richmond in

1850

June 7 To Cash paid Costs for obtaining Letters of Administration to this Estate as p Voucher — Ctfs. 6
See f. 32. 11 To do paid postage of letter to Lieut A L Riddell 1st Regt N.S. Rifle Corps — 34 8
Aug 31 To do paid postage of letter from the deceased's Brother for Testament — . 6
Oct. 23 To do paid C. Lowndes Chetty for the purchase of a Govt Prom Note of the 5 p Ct Loan
1st Lotry 1843 No 293 dated 1st Lotry 1843 for — Ctfs 500 . .
Int from 1st Augt 1849 to 23d Oct 1850 being 14 Months and 22 days — 24 8 10
524 8 10
Dct Discount on Ctfs 500 at 15 p Cent — 75 . .
449 8 10
485. 3. 10 Add Brokerage on do at 1/6 p Cts — . 5 . 449 10
31 To do paid H. D. T. Lawrence Supt the sum for Advertising in the
486. 5. 2 St George Gazette for Debts and Credits of this Estate —
Nov. 12 To Amount to be posted in the Treasury as p Receipt Attached
In a Govt Prom Note & the 5 p Cent Loan of 1st Lotry 1843 No 293 dated 1st Lotry 1843 being
1851. interest from 1st Augt 1849 for — 500 .
April 10 To Cash paid H. D. T. Lawrence Superintendent the proportion for advertising in the Gazette of
George Gazette for Further Claims against this Estate — . 5
May 3 To do paid Mr T Shaw for the purchase of a Govt Prom Note of the 5 p Cent Loan of 18 Augt 1825
No 6623 £11957 dated 7 January 1828 for — Dr 100 . .
Int from 7 January 1849 to 3 May 1851 being 27 Months & 26 days — 11 9 9
111 9 9
Add Premium on Dr 100 @ 2 1/4 p Cent — 2 . 12 . .
Add Brokerage on do @ 1/6 p do — 1 . 2 13 . 121 10
Dr 114 6 9
June 30 To Balance of Cash Acct — 1109 2
In a Govt Prom Note No 6623 £11957 for 1825/26 for Dr 100 as per — Ctfs 106 8 . 189 11
In Cash — 83 3 . .
Company's Rupees 1,240 .

____ with ____ William A Serle ____ Admr Estate ____ &c.

1850				Rs. a. p.	
Oct.	4	By Cash received from the Treasury being the Amount deposited there by Lieut Col C.			
		H. Pearson Commanding the 7 Reg. N.I. on account of this Estate		692	5 6.
	23	By Amount of Principal of a Govt Pro: Note purchased, particulars as of Entry on the Contra			
		Side under this date for		500	" "
1857					
May.	3	By do of do do purchased particulars as of do do for Sa Rs 100 or		106	8. "
				Company's Rupees	1298. 13. 6

Dr

Estate of Ensign Archibald Robertson in Account Current

1850

June 7th To Cash paid Costs for obtaining Letters of Administration to this Estate as Voucher
" 11th To do paid postage of Letter to Lieut. A. L. Ruston 1st Reg. N.I. Wellesley
" To do paid do do to Ensign H. C. Lee 1st do Fatal Rocks
July 27th To do paid do do to do do
" To do paid do do to Lieut. A. L. Ruston 1st Reg. N.I. Wellesley
Oct. 31st To do paid Messrs C. F. Lawrence Supt the proportion for advertising in the Last St. George Gazette for Debits and Credits of this Estate
Nov. 7th To do paid P. Valdaragoo for Chetty for the purchase of a Govt Pro Note of the 4% Int Loan of 1st May 1832 No 15441 dated 1st May 1832 for Sa Pa 500 . .
Int. from 1st Nov. 1849 to 1st Nov. 1850 being 12 Mos. 20 . .
Deduct Discount on Sa Pa 520 @ 16 p. 7 p Cent. 32 8 . .
. . 5 . .
Sa Pa 487 13 . .
12 To do paid Messrs Gordon & Co being in full of their Regimental Claim against this Estate as Voucher
20 To Amount deposited in the Treasury as Receipt of this date Viz
In a Govt Pro Note of the 4 p Cent Loan of 1st May 1832 No 15441 dated 1st May 1832 bearing Int. from 1st Nov 1849 for Sa Pa 500 . .
1851 March 22 To Cash for Commission on Pa 595 . . @ 5 p Cent
April. 16 To Do paid Messrs C. & H. Lawrence Supt the proportion for advertising in the Last St. George Gazette for further Claims against this Estate.
24 To Amount of Principal of Govt Pro Note Vide particulars as per entry on the Contra Side and for this date for Sa Rupees 500 or
To Cash retained being the Commission on the Profit Collected upon the Sale of the above Govt Pro Note Viz Pa 32 2 11 @ 5 p Cent
May. 1 To do paid J. J. Gedes Esqr Com. Agent for United Service Bank being in full of this specially claim against this Estate founded on a joint Bond granted by the Late H. C. Lee the deceased
2 To do retained being Commission on the Sale of the above Govt Pro Note Viz Pa 595 . . @ 5 p Cent
" To do retained Registrar fees for Swearing Attorney to this Estate
" To do retained Registrar fees for filing the Inventory and Vouchers of this Estate
" To Balance of Cash in favor of this Estate distributed in Dividends among the Simple Contract Creditors of the deceased.

The following Creditor has been paid Vide Voucher

" Messrs Binny & Co the proportion of their Claim of 112 8 . 32 4 6.

The following have been retained to be paid Vide Voucher

" Royapah Tailor at French Rocks the proportion due of 2 11 . . 12 4
" Mr Paleu of Bangalore do do of 10 8 . 3 . 3.
" Moolamah Hawker at French Rocks do do of 35 . . 10 . 5.
" Mr Born of Mysore do do of 35 9 . 10 3 3.
" Moonshee Mah Gholam Mohdeen do do of 50 . . 14 5 7.
" Gomah Mons. Shop keeper at French Rocks do do of 123 13 4. 35 8 7.
" Messrs Wader Appavoo 1st Reg. do do of 13 13 . 3 15 5.
" Vencatarungum Shop keeper Mysore. do do of 28 6 . 8 0 4.

Carried

with William A Sole Admor Genl 6r

				Sa Rs	As	Ps
1850						
Oct 7th	By Cash received from the Treasury being the Amount deposited in the Pay Office at Bangalore by the Officer Commanding 1st Regt N.I. on account of this Estate				595	15 9
Novr 1st	By Amount of Principal of a Govt Pro Note purchased particulars as per Entry on the Contra Side under this date for Sa Rs 500 or				532	8 .
1851 April 22d	By do 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 May 1832 No 15441 dated 1st May 1832 bearing Intt from 1st Novr 1849 for Sa Rs 500 or				532	8 .
24	By Cash received from P Wardewajooloo Chetty for the Sale of the above Note No 15441 dated 1st May 1832 for			Sa Rs 500	.	.
	Intt from 1st Novr 1849 to 24th April 1851 being 17 Months and 230 days			29	9	9
				529	9	9
	Deduct Discount on Sa Rs 500 at 10 p Cent		Sa Rs 50	.	.	
	Add Brokerage on do at 1/16 p Cent		4	5	.	50 5 .
		Sa Rupees	479	4	9 or	510 7 2
		Cha Rs	510	7	2	
	Deduct the Amount paid by me for the purchase of the above Note and debited on the 1st Novr 1850				466	4 3
	Amount of Profit Collected				44	2 11

Carried forward to Vol 14 fol 32 2171 6 11

D 1/4

Estate of Lieutenant Vyvyan Scobell in

1850

June 7th To Cash paid Costs for obtaining Letters of Administration to this Estate as per Voucher
" 11th To do paid postage of letter to Ensign W. Lord 20th Regt N.I. Panighat
July 27th To do paid do do to do do
Sept 21st To do paid Messrs London and Co. being in full of their Regimental Claim against this Estate as per Voucher
" To do paid postage of letter to Major G.M. Arth. Panighat
28 To do paid S. Rungiah Chetty for the purchase of a 6% Pro Note of the 4% Government Loan of 1st May 1832 No 582 of 2743 dated 1st May 1832 for
Int. from 1st May 1849 to 28 Sept 1850 being 16 Months 27 Days
Ded. Discount in Sa Rs 1700 at 16½ % Cent
Add Brokerage on do at 1/16 % do
Amount deposited in the Treasury as per Receipt of this date viz
Sa Rs 1516 5 3
Rs a Receipt for Sa Rs 1516 5 3 on Govt Pro Note of the 4% Cent Loan No 2624 dated 2d Oct 1850 for a Govt Pro Note of the 4% Cent Loan of 1st May 1832 No 582 of 2743 dated 1st May 1832 bearing int from 1st May 1849 for Sa Rs 1700 on
31st To Cash paid W. & J. Lawrence Supts the Printer for advertising in the Bombay Government Gazette for Debits and Credits of this Estate
Nov. 8 To do paid Postage of letter to Lieut. C. Scobell 2 Regt L.I. Bombay
18 To do paid the Presidency Paymaster being the amount objected to by the Mily Auditor Genl and directed to be recovered from this Estate as per do
1851
March 22 To Cash for Commission on Rs 1643.8.3 @ 2½ % Cent
April 16 To do paid Messrs W. & J. Lawrence & Co. being the proportion for advertising in the Govt Gazette for further Claims against this Estate
24 To Amount of Principal & Interest of Govt Pro Note Sold, particulars as per Entry on the other side under this date viz Sa Rs 1700 on
25 To Cash paid Messrs Wm Nicol & Co of Bombay thro' Messrs Kinny & Co being in full of their Claim against this Estate as per Voucher.
30 To do paid Messrs Maynard & Harris thro' Messrs Stephenson & Co Barber & Co of London thro' Messrs Franck & Co being in full of their do against do as per do.
May 8 To do paid Messrs Gordon & Co thro Messrs Dale & Lyon being in full of their do against do as per do
13 To do paid Messrs Gordon & Co thro Messrs Dale & Lyon being in full of their do against do as per do
17 To do for Commission on Sa Rs 155-13-10 @ 5% Cent
27 To do paid D. Veeraroyloo Chetty for the purchase of a Govt Pro Note of the 4% Cent Loan of 1st May 1832 No 9937 of 1411 for
Int from 1st Nov. 1850 to 27th May 1851 being 6 Mos. & 26 days
Deduct Discount on Sa Rs 1000 @ 6% Cent
Add Brokerage on do @ 1/16 % do
June 6 To Amount deposited in the Treasury as per Receipt of this date as follows viz
In a Govt Pro Note of the 4% Cent Loan of 1st May 1832 No 9937 of 1411 dated 1st May 1832 bearing Interest from 1st Nov. 1850 for Sa Rs 1000 on
In Cash

			Cr 6
			36 8
			. 6
			. 6
			18 .
			. 6
			96 .
			82 8
			. 6
			1810 .
			1810 .
			21 12
			46 12
			129 12
			5 12
			7 12
			1026 12
			1366 6

... with William A Serle Admior Genl &c.

1850				Cr. a. d.
Sept.	4th	By Cash received from the Treasury being the Amount deposited in the Pay Office at Trichinopoly by the Officer Commanding Detachment 1st N.I.B. on account of this Estate		1256 2 1.
	25th	By do received from Messrs Arbuthnot and Co. being the balance in their hands in favor of this Estate		387 6 2
	28th	By Amount of Principal of a Govt Pro: Note purchased, particulars as per Entry on the Contra Side under this date for Sa Rs. 1700 or		1810. 8 "
1851				
April	22d	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 May 1832 No 552 of 2743 dated 1st May 1832 bearing Int. from 1st Novr 1850 for Sa Rs 1700.	1810. 8. "	
		In Cash.	107. 10 1.	1918. 2. 1.
	24th	By Cash received from P. Wardeenjoo Loo Chetty for the Sale of the above Note No 552 of 2743 dated 1st May 1832 for	Sa Rs 1700 "	
		Int. from 1st Novr 1850 to 24th April 1851. being 5 Months and 23 days	32 10 10	
			1732 10 10	
		Deduct Discount on Sa Rs 1700 at 10 P Cent	Sa Rs 170 "	
		add Brokerage on do at 1/16 P Ct	1 1. 171 1. "	
			Sa Rupees 1561 9 10 or	1663 1 11
			Sa Rupees 1663 1 11.	
		add the Cash received by me from the Treasury on the 22nd Instant	107 10 1.	
			1770 12 "	
		Deduct the Amount paid by me for the purchase of the above Note and debited on the 28 Sept 1850	1614 14 2	
		Amount of Profit Collected	155 13 10.	
May	29th	To Amount of Principal of a Govt Pro Note purchased per Sale as per Entry on the Contra Side under this date for Sa Rs 1000 or		1065. " "

Dr. — Estate of Lieutenant James Colebrooke Vaughan — in — Cr.

1850.

June 7 To Cash paid Costs for obtaining Letters of Administration to this Estate as p Voucher — 36 8
Aug 10 To do paid P. Vandewyjoo Esq Clerk for the purchase of two Govt Pro Notes of the 4 p Cent Loan of 31st March 1836 viz
No 13276 dated 31st March 1836 for — Cr 500 . .
No 14235 dated 31st — do — for — 500 . .
1,000 . .
Int from 30 Sept 1849 to 8th Augt 1850 being 10 Months 8 Days — 34 3 6
1034 3 6
Dt Discount on Cr 1,000 at 15 p Cent — 150 . .
884 3 6
and Brokerage on do at 1/16 p Do — . 10 . 884 13 6
23 To Amount deposited in the Treasury as p Receipt of this date as for Govt
In Two Govt Pro Notes of the 4 p Cent Loan of 31st March 1836 viz
No 14235 dated 31 March 1836 being Int from 30 Sept 1849 for — Cr 500 . . 1000 .
31st To Cash paid Letter to T C Vaughan Esq Calcutta — . 12 .
" To do paid — do — do to Lieut C H Shakespear Kamptee — . 5 .
Sept 17 To do paid — do — do from Baptist Nagpore — . 10 .
Oct 2nd To do paid — do — do to T C Vaughan Esq Calcutta — . 6 .
31st To do paid H C & F Lawrence Supt the Postage incurred being in the Govt A.
1851 George Gazette for Debits and Credits of this Estate — 1 15 .
March 22 To do for Commission on Rs 972 . 3 . 3 @ 5 p Cent — 48 9 9
April 16 To Cash paid H C & F Lawrence Superintendent the proportion for advertising in the Govt
St George Gazette for Further Claims again at this Estate — . 15 .
25 To Amount of Principal of two Govt Pro Notes sold particulars as p Entry on the Contra
side under this date amounting to — 1000 . .
May 2 To Cash retained being Commission on the Proceeds Collected upon the Sale of the above Govt Papers
Viz @ Rs 77 . 5 . . p Cent — 3 13 4
" To do retained Judges Stamp Fees for swearing Administrator to this Estate — 5 . .
" To do retained Registrar Fees for filing the Inventory annexed with three Schedules thereto — 5 8 .
" To do retained for Incidental Expences. Viz — 15 . .
3005 1

To Balance of Cash in favor of this Estate Viz Rs 930 . 14 . 8 . distributed as Dividends
among the Simple Contract Creditors of the deceased

The following Creditors have been paid . Viz
" Messrs Gundlay & Co of London this " Messrs Kinny & Co being the proportion
of their claim of — Rs 19 . 10 8 . 17 . 1 6 .
" Messrs Cursetjee & Co of Kamptee this do being do do of — 84 . 5 73 . 6
The following have been retained to be paid . Viz
" Sunsoedar Sowar this Chytundoss Sallah being the proportion
of this do of — Rs 125 . . 108 10 4
" Sugwandoss of Kamptee being do do of — 52 15 10 46 . 11
" Messrs Hoormajee & Co do being do do of — 17 10 . 15 5 1
" Punkiah Tailor at do being do do of — 7 11 . 6 10 11
" Bapust Gun Maker Sahabuldee being do do of — 12 13 1 11 2 3
" The Secretary of the Public Rooms @ Kamptee being do do of — 11 1 9 9 10 6
" Shaik Ahmed Hawker Bombay Merchant Kamptee being do do of — 12 13 11 11 2 11
" Shaik Ebram Hawker Bombay Merchant Kamptee being do do of — 6 9 11 5 12 1
" Jowerchand Sowcar Kamptee being do do of — 7 12 15 3 6 19 10 9
" Shaik Abdoolah Bombay Hawker Kamptee being do do of — 7 11 . 6 10 11
10 11 . 930 14 8

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

1850				Rs.	As. P.
July 30	By Cash received from the Treasury being the Amount deposited in the Pay Offices at Kumptee by the Officer Commanding 9th Regt N.I. on account of this Estate			947	3 3
Augt. 10	By Amount of Principal of two Govt. Pro Notes purchased, particulars as Entry on the Contra Side under this date Amounting to			1,000	" "
Sept. 11	By Cash received from Lieut C. W. Shakespear thro' Kipsem Chund Soobu Chund being in full of the debt due by Ensign J.E. Melton of the 9th Regt N.I. on account of this Estate			25	" "
1851					
April 22	By Amount received from the Treasury being in full of the Funds standing there to the credit of this Estate as follows				
	In Two Govt Pro Notes of the 4% Cent Loan of 31st March 1836.				
	No 13276 dated 31st March 1836 bearing Interest from 30th Sept 1849 for —— Rs	500	" "		
	" 14235 dated 31st —— do —— bearing do from 30th —— do —— for —— " —	500	" "	1000	" "
25	By Cash received from P Vardanyo Lo Chetty for the Sale of the above two Notes as follows Viz				
	No. 13276 dated 31st March 1836 for —— Rs	500	" "		
	No 14235 dated 31st —— do —— for —— " —	500	" "		
	Rs.	1000	" "		
	Int from 30 Sept 1849 to 25 April 1851 being 18 Mos & 25 days ——	62	12 6		
		1062	12 6		
	Deduct Discount on Rs 1,000 @ 10 ℔ Cent. — ——	100	" "		
	Add Brokerage on do @ 1/16 ℔ do ——	10	" "	100	10 "
		962	2 6		
	Deduct the Amount paid by me on the purchase of the said Notes and debited on the 10th Augt 1850. ——	884	13 6		
	Amount of Profit Collected. ——	77	5 "		

Company's Rupees 3934 5 9.

Dr. ____ Estate of Lieutenant William Junor ____ in ____ Ac

1857
June 30th To Balance of Cash &c. in hand Carried down to New Account Ac. to fol. 224 ____ Cr. Ac. 2. 13. 11

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

1850				
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account		2	13

Dr. Estate of Francis Jourdan Esqre. in Ct.

1857			Ct.	a/
June 30	To Balance of Cash Yfco. in hand Carried down to New Ledger No. 4 folio 25		5	8

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

1850			Pds
Jany	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Account	5 8 .5

Dr. Estate of Captain Thomas Jenkins in

1857.
June 30 To Balance of Cash &c. in hand Carried down to New Ledger No. 3 folio 243 £ s. d.

C. — with — William Serle — Actuar Genl. — Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account		3	4

Dr. ——— Estate of Mrs. Mary Jeffery ——— in ——— Ac

1851
June 30 To Balance of Cash &c. in hand Carried down to New Ledger No. 4 folio. 180 ——— Rs. a. p.
6. 8.

1850 January	11	By Balance of Cash ~~paid~~ in favor of this Estate transferred from the Ecclesiastical Negro Account		5 8

Dr. Estate of Captain John McMahon Johnston in Account

1851
June 30 To Balance of Cash Rec'd in hand Carried down to New Account No 3 fol. 213: $ 15.

with William C. Serle Admor Gen.l &c.

			£	s	d
1850 January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	3	15	.

Dr. Estate of Captain Francis James in Ms

1867.
June 30 To Balance of Cash &c. in hand Carried down to New Account Ledger No 4 folio 24 ____ 20 9

____ with ____ William A Serle ____ Admor Genl. ____

1850 Janry 20-9-6	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account	£ s d 209 6	

Dr. ____ Estate of Paymaster Charles K Jenkins ___ in ___ Ac.

1857.				
June 30	To Balance of Cash f^{m} pr hand Carried down to New Ledger N:3. folio 47	____	Cr.	25. 15.

The ___ with ___ William A Serle ___ Actuar Genl ___ The

1850				
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account		25 15

Dr.

Estate of Lieutenant James Jamieson in account

1857.

April 4 To Cash paid Master's fee for passing Schedule of 11 January 1850. — 5.

June 17 To do retained Judges Clerk's fees for swearing Armor to his I Vol. — 6.

" To do retained Registrar's fees for filing the Inventory annexed with one his debts & this Acct. — 4 8

" To do retained for Incidental Expences. Vizt. — 15.

29 8

" To Balance of Cash in Law paid over to Messrs Griffiths & Co for the late firm of Messrs Hope Griffiths & Wheeler in further part payment of the Balance of Principal & Interest to 20 March 1830 due on a Bond granted to them by the deceased in his life time dated 1st July 1809 for the Principal sum of Star Pagodas 313.14.- as p Vouchers. — 136 15

Company's Rupees 166.7

Madras 11 Sept

1851

4.8 June 21 To Cash paid Registrars fees for filing I Vol. — 4 8

9.0 " 26 To do paid Judges Clerks fees for swearing Armor to his I Vol. — 5

" 30 To Balance of Cash Vizt in hand carried down to New Account Ledger A° 4 folio 183. — 15

Company's Rupees 24 8

C. — with — William A Serle — Admor Gen.l — C.r

1850 Janry 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		166 7 8
		Memorandum		
		Shewing the Claims preferred against this Estate remaining still unsatisfied for want of Assets viz.t		
		Specialty Claim		
		Messrs. Crosse the H.C for the late firm of Messrs. Hope Griffiths Wheeler balance of Principal & Interest due	2867. 2. 6.	
		Deduct amount Paid	136. 15. 8.	
			2730. 2. 10.	
		Simple Contract Claims		
		The whole of the Simple Contract Claims mentioned at foot of the Aff.t of Peter Cator Esq.re dated 11 Janry 1836.	2192. 10. 5	
		Total Company's Rupees	4,922 13. 3.	

Company's Rupees 166 7 8.

June 1851
Excepted.

Admor Genl

1851
Janry 7 By Cash retained in my Aff.t closed under this date as follows.

	Judges Clerk for swearing Admor to his I. V. Aff.t	5 . .
	Registrar for filing I. V. Aff.t	4 8 .
	Incidental Expences.	15 . . 24 8 .

Company's Rupees 24 8.

Dr. Estate of Captain John James in Account

1857
April 4 To Cash paid Masters fee for passing Schedule of 11th January 1860 — £ 5 .
May 28 " To do retained Judges Clerks fee for swearing Admor to this Estate — 5 .
" To do retained Registrars fees for filing the Inventory annexed with one Schedule thereto — 4 8
" To do retained for Incidental Expences. fee — 15 .
" To Balance of Cash in favor of this Estate Viz£ 136. 15. 8 distributed as — 29 8
Dividends amongst the Creditors of the Deceased as follows.
The following Creditors have been paid Viz.
" Messrs Griffiths & Co for the late Mr Jno Stewart the further proportion of his Claim of — £ 275 5 7 — 10 1 3
" Ditto for the late firm of Griffiths Lock & Co closed 31 May 1825 the do do of — 199 15 11 — 7 5 1
" Ditto for Ditto closed 31 May 1820 the do do of — 857 11 11 — 31 6 4
" Mr W Wardell Executor to Jas Wardell Admor of the late John Branson the do do of — 43 10 11 — 8 .
" Ditto Executor to do Admor of the late Mr W B. Jack the Dr do of — 269 10 — 15 7
" Ditto Executor to do for the late firm of Bruce & Scott the do do of — 100 3 . — 3 10 8
" Ditto Executor to do Assignee of the late Mr Robertson the do do of — 48 6 3 — 1 12 4
" The Representatives of the late Mr J Durham the do do of — 104 3 6 — 3 13 .
" The do of the late firm of Messrs Alexander & Co the do do of — 586 2 9 — 21 7 3
" The do of the late firm of Harrington & Co the do do of — 128 8 5 — 4 9 6
" The Secretary of the Madras Military Fund the do do of — 4 14 10 — . 2 11
" The Agent of the Male Asylum Press the do do of — 48 . 4 — 1 12 2
" The Trustees of the late firm of Leonard Flagg & Co the do do of — 1046 11 3 — 38 3 10
" The Representatives of the late Mr R. H Gordon the do do of — 116 6 5 — 4 4 2 — 136 15 8
Company's Rs — 166 7 8
Madras 6th

1857
June 13 To Cash paid Registrars fees for filing Inventory — £ 4 8 .
" 19 To do paid Judges Clerks fees for Swearing Admor to this Inventory — 5 .
June 30 To Balance of Cash &c as now Carried down to New Account No 3 folio 180 — 96 3 5

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 Regis Account.			166	7 8

166 7 8

Company's Rupees. 166 7 8

May 1851
Excepted

Admor Genl

1851				
May 28	By Cash returned on my a/c closed under this date as follows.			
	Sueps Clerk for swearing Admor his a/c			5 . .
	Registrar for filing D°			48 .
	For incidental Expences.			15 . .
	The Claim of Mr W Waddell Executor of W I Waddell.			. 8 .
	D° — of — D° — Executor of the late Mr W S Jack.			157
	D° — of — D° — Executor of the late firm Bruce & Scott			3168
	D° — of — D° — Executor of the late Mr I Sutherland			1124
	D° — of — D° — Assignee of the late Mr I Durham			313 .
	D° — of the Representatives of the late Mr I Durham			2173
	D° — of the — D° — of the late firm of Messrs Alexander & Co			496
	D° — of the — D° — of the late firm of Harrington & Co			. 211
	D° — of the Secretary of the Madras Military Fund			1122
	D° — of the Secretary of the Mad. Asylum Press			38 . 10

Dr. Estate of Lieutenant John Jones in Account

1851 March 29th	To Cash retained Masters fee for passing Part 2d of the Schedule of 11 Inmy Land		5	0
"	To do retained Judges Clerks fees for swearing Admor to his Oath		5	0
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit and this Oath on a Voucher		4	8
"	To do retained for Incidental Expences		15	0
"	To Balance in favor of this Estate Deposited in the Treasury being the clear proceeds & to be paid to the Party or Parties beneficially interested upon their applying to me for the same as per Voucher		137	11 8
		Company's Rupees	167	3 8

Madras Estate

1851 April 4	To Cash paid Masters fee for passing Schedule		5	0
8	To do paid Registrars fee for filing Oath		4	8
"	To do paid Judges Clerks fee for swearing Admor to his Oath		5	0
June 30	To Balance of Cash in hand Carried down to New Account Ledger No 4 folio 27		15	0
		Company's Rupees	29	8

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

1850 January 31	ii	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account	167. 3. 8	
		Company's Rupees	167. 3. 8	

March 1851
Excepted

Admor Gen.l

1851 March 29	By Cash returned on 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	15..	
	For Incidental Expences.	18.	29 8.
	Company's Rupees		29. 8.

Dr. Estate of the Revd William Amboor Keating in Ac

1851
June 30 To Balance of Cash Acct in hand Carried down to New Account Ledger No. 6 folio 14 ——— £ 62 a 8

C ____ with ____ William A. Seale ____ Admr. Genl. ____ Cr

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

Dr. Estate of Charles Robert H Keate Esquire in Ac

1850			
Oct. 9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of Property last	£	5
1851 June 30	To Balance of Cash £ in hand Carried down to New Account Ledger No 3. folio 194		9. 15. 7
	Company's Refused		14 15. 7

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

1863				
Janry 14	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account		14 15 7
			Company's Rupees	14 15 7

Dr. Estate of Claudius Augustus Kerr Esqr. in Ac

1850				
Oct. 9	To Cash paid Masters fee for passing Part 2d. A of the Schedule of 11 Lands last		Cts. 50	
1851 June 30	To Balance of Cash Acct in hand Carried down to New Account Ledger A3 folio 244.		7	11 4
		Company's Request	7	11 4

— with — William A Serle — Admin. Est.ᵗ — Cr.

1850			Cr. a C
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regis Account	7 11 4	
	Company's Rupees	7. 11. 4	

D.r

Estate of Major G. R. Kelly in M

1850 Oct 9	To Cash paid Masters fee for passing Part 2d A of the Schedule of Estate Last	000	0 1
1851 June 30	To Balance of Cash C.d in hands Carried down to New Account Ledger No. 4 folio 129	273	6 3
	Company's Rupees	278	6 4

_____ with _____ William Peterle _____ Admor Genl. _____ Cr.

1850		Rs	a p.
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account	278	6 3.
	Company's Rupees	278	6 3.

Dr. Estate of Lieutenant Fleming Kelso in M

1850 Oct. 9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of Testing Court	Rs.	5
1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Sheet No. 4 Folio 165		50. 8
	Company's Rupees		55. 8

_____ 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	~~Cdt.~~ a C.	
		55	8.
	Company's Rupees	55	8.

Dr. Estate of Captain Thomas Yur Burges Kennan in Ms

1851					
June 30	To	Balance of Cash Acct in hand Carried down to New Account Ledger No. 3 fol. 161		Sterl.	D.
				191	11 8

Co. ——— with ——— Williams & Serle ——— Admor Genl ——— Co.

1850		£	s	d
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Account	191.	11.	8.
191-11-8				

Dr. Estate of Lieutenant John King in Ac

1851 June 30	To Balance of Cash & Notes in hand Carried down to New Account Ledger No. 4 folio 184		£12 10

with William C. Serle Actuar Genl. Cr.

1850		£	s.	d.
January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	12	10	.

Dr. Estate of George MacLeod Knox Esqre in Acct

1851					
June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No. 4	folio 28.		£	s d
				639.	11.

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

1850			Cdn	a/c
Janry	11	By Balance in favor of this Estate transferred from the Ecclesiastical Registrars Account	639	11 ½

639-11½

Dr. Estate of Lieutenant Charles Thomas Hynaston in Ac

1851.
June 30 To Balance of Cash Acct. in hand Carried down fo. New Account Ledger No. 3. folio. 192. Cr. 29 7. 6.

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

1850		Co.	a. d.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account		7 6

Dr. Estate of Lieutenant Oswald Kennin in Ms

1857 June 30	To Balance of Cash &c in hand Carried down to New account Ledger No. 1 folio 167		£ 321	s d 3 9

The _____ with _____ William A. Serle _____ Admor Genl. _____ Cr.

1850		£	d
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	321.	3. 9
321 3 9			

Dr. Estate of Captain James Leighton in Ac

1857				
April 4	To Cash paid Masters fee for passing Schedule of 11 January 1850			5 . .
May 31	To do retained Judges Clerks fees for swearing Admr to his I V & C			5 . .
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit and Oath &c			48 . .
"	To do retained for Incidental Expenses &c			15 . .
				298 . .
"	To Balance of Cash in favor of this Estate retained & Set apart to be paid to the Party or Parties beneficially interested in this Estate			154 12 9
			Company's Rupees	184 4 9

Madras 31 Error

1857				
June 13	To Cash paid Registrars fees for filing I V & C			48 .
19	To do paid Judges Clerks fees for swearing Admr to his I V & C.			5 . .
				9 . 8 .
June 30	To Balance of Cash &c in hand Carried down to New Account Ledger No 4 folio 142			169 12 9
			Company's Rupees	179 4 9

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

1850				C.R. A.D.	
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account		184 4. 9	
			Company's Rupees	184. 4. 9.	

May 1851
Excepted

Admor Genl

1851					
May 31		By Cash retained in my A/C Closed under this date as follows.			
		Charges Clerk for swearing Admor to his I Vat.		5 . .	
		Registrar for filing I Vat.		4 8.	
		For Incidental Expenses. Fee		15 2.	
		The Residue of the Estate.		154 12 9	179. 4. 9.
			Company's Rupees		179 4 9.

Dr. Estate of Mr. Charles Loyde in Ms

1850				
Oct.	9	To Cash paid Masters fee for passing Part 2d. A of the Schedule of 11 Inst. last		C.R. A.D. 5 " "
1851				
June	30	To Balance of Cash Rs. in hand Carried down to New Account Ledger A. folio 185		28. 11 9
			Company's Rupees.	33. 11 9

C^r with William Serle Admor Genl C^r

			£	s	d
1850. Janry 11		By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account	33	11	9
		Company's Rupees	33	11	9

57.

Dr. Estate of Captain Robert Lyon in A

1850					
Oct 1851	9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Janry last			5 " "
1 mo	30	To Balance of Cash Acct in hand Carried down to New Account Ledger No. 4. folio 139			243. 4 1.
					248. 4 1
				Company's Rupees	

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

		Cur.	a.	D.
1850				
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	248.	4	1.
	Company's Rupees	248	4	1.

Dr. Estate of Lieutenant William Charles Law in Ac.

1851					£	d
June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger A.	folio.			337.	6.2

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

			£	s	d
1836 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account		337	6	2

Dr. Estate of Lieutenant William Heath Sergt in A

1851.		Cr.
Janry. 16	To Cash paid (on account of Macumoing) thro' Mr. J. D'Vaz being the proportion of his claim against this Estate as p. Voucher.	68. 10.
June 30	To Balance of Cash p. Co. in hand Carried down to New Account Ledger No. 4 folio 186	10. .
	Company's Rupees	78. 10.

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

1850			Rs. A P.
January 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account		78. 10. 0
	Company's Rupees		78 10 0

Dr. Estate of Mr. Charles Licerf in Af.

			Rs.	A.	P.
1850 Sept.	20	To Cash paid Gunner T. O'Sullivan and Amelia Margrett his wife being her Share in the clear residue of this Estate as ✓ Voucher	28	10	2
1851 June	30	To Balance of Cash &ca. in hand Carried down to New Account Ledger No. 3. folio 200.	7	-	-
		Company's Rupees	35	10	2

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	35	10	2
	Company's Rupees	35	10	2

81.

Dr. Estate of Mark Moore Esqre in Ac

1850				
Oct 9	To Cash paid Masters fee for passing Part 2d. of the Schedule of County Court			5
1851 June 30	To Balance of Cash Acct. in hand Carried down to New Account Ledger No. B folio 252			4 11 6
				9 11 6

Company's Request

Co. ____ with ____ William A Seale ____ Admor Genl ____ Cr.

1850			Co	a/c
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account		9	11 5
		Company's Rupees	9	11 5

Dr. Estate of George Moore Esqre in Ac

1861				
June 30	To Balance of Cash &c. on hand Carried down to New Account Ledger No 4 folio 188.			84 20

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

1850				£	a. d.
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account		34	2 5

Dr. Estate of Mr. James Morris in Ac

1850 Oct.	9	To Cash paid Masters fee for passing Part 2d A of the Schedule of Insolvency Case 6	00	05
1851 June	30	To Balance of Cash &c. in hand Carried down to New Account Ledger No. 3 Folio 216.	05	15
		Company's Rupees	10	15

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 Registrars Offe.	10	1	3.
		Company's Rupees	10	1	3.

Dr. Estate of Mr. Thomas Morris in

1857			Dr.	28
June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No 4 folio 143		100	11 7

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

1850			£	s. d.
January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Agts Account		100	11. 7.

Dr. Estate of Lieutenant Colonel Henry Munro in Ac

1850 Oct. 9	To Cash paid Master's fee for passing Part 2d A & the Schedule of Saving Casts		C.Rs 5	0
1851 June 30	To Balance of Cash &c. in hand Carries down to Mrs Account Sedger Fo. A folio 149.		144	14 1
	Company's Rupees		149	14 1

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

1850				£	d
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs a/c.			149	14 1
		Company's Rupees.		149	14 1

86

Dr. Estate of Walter Elliott Lockhart Esq in Acct

1850

June 18 To Cash paid postage of letter to the Subordinate Judge Salem

July 5 To do paid H. Thapa for the purchase of Govt Pro: Note of the 5 ℘ Ct Loan of 30 June 1841 No 9248 dated 30 June 1841 for Cr 1,500 . .

Int from 30 June 1849 to 5 July 1850 being 12 Months and 5 Days 76 . 8

1,576 . 8

Ded Discount on Cr 1,500 at 1¼ ℘ Cent 18 12 .

1,557 4 8

To do paid D. Vardarajoolu Chetty for the purchase of two Dis: as for Loan Govt Pro: Note of the 4 ℘ Ct of 1st Feby 1833 No 7112 dated 1st Feby 1833 for Cr 500 . .

Int from 1st Feby to 5th Do being 5 Months and 4 Days 8 5 10

505 5 10

Do of the 4 ℘ Ct of 31st March 1836 No 3133 dated 31 March 1836 for Cr 500 . .

Int from 31st March to 5th Do being 3 Months and 5 Days 5 4 5 505 4 5

1013 13 3

Ded Discount on Cr 1,000 at 15/2 ℘ Cent 155 . .

858 13 3

Add Brokerage on Do at 1/16 ℘ Cts . 10 . 859 7 3 2,417 10 4

To do paid (on 2d Instt) D. Varadarajoolu Chetty for the purchase of two Do of the 5 ℘ Cts of 18 Augt 1826 viz

No 3612 dated 26 Jany 1826 for Sa Rs 5,000 . .

Int from 26 April to 2d Oct being 5 Months and 10 Days 45 13 4

5,045 13 4

No 4048 of 3186 dated 30 April 1831 for Sa Rs 5,000 . .

Int from 30 Oct to 2d Oct being 2 Months 12 Days 43 . 10 5043 . 10

10088 13 2

Ded Discount on Sa Rs 10,000 at 1 5/8 ℘ Cent 162 5 .

9,926 8 2

Add Brokerage on Do at 1/16 ℘ Cts 6 4 .

Sa Rs 9932 10 2 or 10,578 4 1

12,996 2 2

To do paid D. Varadarajoolu Chetty for the purchase of three Do of the 5 ℘ Cts of 18 Augt 1825 viz

No 3011 of 3618 dated 23 Jany 1828 for Sa Rs 2,500 . .

Int from 23 April to 9 Oct being 2 Months and 16 Days 26 6 2

2,526 6 2

No 8816 of 7348 dated 1st Decr 1830 for Sa Rs 2,000 . .

Int from 1st March to 9 Oct being 4 Months and 8 Days 35 8 10 2,035 8 10

No 5897 of 4918 dated 14 Feb 1828 for Sa Rs 700 . .

Int from 9 April to 9 Oct being 2 Months and 22 Days 7 15 6 707 15 6

5269 14 6

Ded Discount on Sa Rs 5,200 at 1 5/8 ℘ Cent 84 8 .

5185 6 6

Add Brokerage on Do at 1/16 ℘ Cts 3 4 .

15522 1 8

Sa Rs 5188 10 6 or 5,525 14 1

To Amount deposited in the Treasury as ℘ Receipt of this date viz

in Govt Govt Pro: Notes of the 5 ℘ Cent Loan of 18 Augt 1825 viz

No 4048 of 3186 dated 30 April 1831 bearing int from 30 April 1850

for Sa Rs 5,000 or

22,478 1 8 No 3612 dated 26 Jany 1826 bearing do from 26 Oct for Sa Rs 5,000 or Cr 5325 . . 10,650 . .

5325 . . 1

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

1858			Cur.	D.	P.
June	28	By Cash received from the Oriental Bank being the balance in their hands in favor of this Estate	10,988	7	6
July	4	By do received from the Oriental Bank being the further balance in their hands in favor of do	5,568	3	6
	"	By do received from Messrs. Binny & Co. being the balance in their hands in favor of do	2,449	"	"
	5	By Amount of Principal of three Govt. Pro. Notes purchased, particulars as per Entry on the Contra Side and for this date Amounting to	2,500	"	"
	"	By do of two do ___ do purchased, particulars as per do and for this date Amounting to Sa. Rupees 10,000 or	10,650	"	"
	9	By do of three do ___ do purchased, particulars as per do and for this date Amounting to Sa. Rupees 5,200 or	5,538	"	"

Carried forward to Vol 4 fo. 3 ___ 37,693. 11.

Dr. Estate of Captain Robert Maggott Atkin in Ac

1850
June 21st To Cash paid Boat Hire for bringing down the deceased's Effects from the "Berthoven" — 2 8.

July 27 To do paid Coolys hire for bringing a Dressing Case from Mess.rs Campbell Anderson and Co. — " " 6

Sept. 19 To do paid Messrs Ashton Richardson & Co. being the Expense of Car hire incurred by them on account of this Estate as p Voucher — " 12.

Oct. 31st To do paid Messrs C. & F. Lawrence Supt. the proportion for advertising in the Cork & George Gazette for Debts and Credits of this Estate — 1 11.

Nov. 26 To do paid Costs for obtaining Letters of Administration to this Estate as p Voucher — 33 10.

1857
April 16 To do paid Messrs C. & F. Lawrence Superintendent the proportion for advertising in the Cork & George Gazette for Further Claims against this Estate. — 1 2.

June 26 To do retained to be paid to Messrs Ashton Richardson & Co. being their Commission of 2½ p Cent on Rs 79. 2. 3 on the valuation of Sundry Articles appraised by them as p Voucher — 1 15

" To do retained being Commission on the valuation of the above Articles Rs 1 B 7 2 3 @ 5 p Cent. — 3 15

" To do retained being Commission on Rs 188 . 10 . 4 @ 5 p Cent — 9 6 11

" To do retained Judges Clerks fees for Swearing Admor to this A/c & Seal — 5.

" To do retained Registrar's fees for filing the Inventory annexed with Two Exhibits & this A/c — 5 8.

" To do retained for Incidental Expences and for freight on a Box to be forwarded to London — 30 .

" To Balance of Cash in favor of this Estate paid for the purchase of a Bill of Exchange on London No 447. dated 26 June 1851 payable @ 30 Days Sight in favor of Wm Steele Esqr or order & by him Indorsed & remitted to Messrs Bransbury Randall & Simmons of the Temple London to be by them placed to Mrs Atkin the Widow of the deceased £ 9 - 8 - 4 @ 2/0¼ p Rupee — 93 . 11

Company's Rupees 185 10 11

Madras 26 Error

1857
June 30 To Cash paid Carpenters hire for making a box & lining the same with Tin — 18 5 11

" To Balance of Cash Rs on hand Carried down to New account Ledger No 1 fo 10 — 54

Company's Rupees 55 13 11

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

1850				Cr.	a.	p.
Oct.	2d	By Cash received from Messrs Ashton Richardson & Co being the Net proceeds of the Sale of Effects		188	10	4.
				Company's Rupees	188	10 4.

June 1851
Excepted

Admor Genl

1851					
June 26	By Cash retained on my a/c closed under this date as follows.				
	Messrs Ashton Richardson & Co Commission @ 2½ P Cent on Rs 79-2-3	P	1 15 8.		
	Admor Commission on do @ 5 P Cent	P	3 15 4		
	——— Do ——— on Rs 188-10-4 @ 5 P Cent	P	9 6 11		
	Judges Clerks for Swearing Admor to his I. Vat &	P	5 - -		
	Registrar for filing I. Vat &	P	5 8.		
55-13-11	For Incidental Expences.		30 - -	55	13 11.
			Company's Rupees	55	13 11.

Dr. Estate of Lieutenant Alexander Mumbee in Ac

1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger N° 3 folio 248		Rs	4 2 2

Dr. Estate of Major Charles Watson Gates in Ac

1850 Oct. 9	To Cash paid Masters fee for passing Part 2d of the Schedule of Mr Tandy Cost		Rs	5 "
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger N° 3 folio 247			31 1
	Company's Rupees.	36 1		

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

			£	s	d
1850					
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr^s Account		4	2	2

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

			£	s	d
1850					
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr^s A/c.		35	1	7
		Company's Rupees	35	1	7

Dr. Estate of Pensioned Serjeant Jeremiah Mahoney — in Ac

1850					
January	19	To Cash paid Masters fee for passing Part 3d of the Schedule of 22d Oct last		5	0
1851 June	30	To Balance of Cash &c. carried down to New Account Ledger No. 3 fol. 90		269	16 11
			Company's Rupees.	274	16 11

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

1850			£	s d
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account		274	15. 10.

269 - 15 - 10

Dr. Estate of Mr. John Godfrey Madzer in Acct.

												Cur.		
1850														
July	24	To Cash paid postage of letter to the Station Staff Officer Kamptee											10	
	"	To do paid do do to Captain J. Ryton Kamptee											10	
Augt.	31st	To do paid do do from Captain J. Grimes do											1	
Decr.	10	To do paid do do do to Lieut. T. Crofton 82d Regt N. I Vellore												6
	19	To do paid do do do to do do											1	
1851														
Jany.	25	To do paid do do do to do do												6
	31	To do paid do do do to Capt. I W Coates Dhamar.											2	1
June	30th	To Balance of Cash &c. on hand carried down to New Account Ledger No. 4. folio 150											145	7
													147	9

Company's Rupees

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 Regr Account	47	9. 5
1851 Janry	28	By Cash received from Lieut Crofton this the Oriental Bank being in full of his debt to this Estate.	100	" "
		Company's Rupees	147	9. 6

91.

Dr. ——— Estate of Sub Conductor James Meade ——— in ———

1857 March 27	To Cash deposited in the Treasury as follows as p Vouchers.		
	In Trust for Henry Meade One of the Sons of the Deceased during his Minority		95 10
	In Trust for William Meade another Son of the Deceased during his Minority		95 10
	In Trust for Victoria Meade one of the Daughters of the Deceased during her Minority or Marriage whichever may first happen		95 10
	In Trust for Mary Anne Meade another Daughter of the Deceased during her Minority or Marriage whichever may first happen		95 10
April 4	To do paid Masters fee for passing Schedule		5
			387 10
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 123		4 12
		Company's Rupees	392 6

6 — with — William A Serle. — Admr Estate — &c

1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	392 7 4

Company's Rupees 392 7 4

93.

Dr. Estate of Lieutenant Charles Maidman in Ac

1857			
June 30	To Balance of Cash Ofc in hand Carried down to New Account Folio 147		136. 4. 6

Dr. Estate of Lieutenant & Brevet Captain Robert Wolf in

1857.			
March 27	To Cash retained Masters fee for passing Part 2d of the Schedule of 1st January last		5.
"	To do retained Judges Clerks fee for drawing Motion thereon		5.
"	To do retained Registrars fees for filing the Schedule annexed with one Exhibit and this A/c on a Voucher		18
"	To do retained for Incidental Expences		15.
			29. 8
"	To Balance of Cash in favr of this Estate Viz/ Rs 310. 11. 5 distributed in Dividends amongst the Specialty Creditors.		
	The following have been paid. Viz/.		
"	Messrs Arbuthnot & Co on account of Sir George Roffey the further proportion of the balance of Principal & Interest (to 3d Octr 1834) amounting to Rs 4455. 5. 1 due on a Bond granted to them on behalf of Sir Geo Roffey by the Deceased dated 31st March 1824 for the Principal Sum of Rs 3095.... bearing Intt @ 8 P Cent P Annum as P their Receipt on a true Copy of the said Bond		
"	D. D on account of Major Genl Charles Rumley the D. D/to 5 Octr 1834/ amounting to Rs 5496. 2. 9 due on a Bond granted to them on behalf of Genl Rumley by the Deceased dated 1st Septr 1824 for the principal Sum of Rs 10921. 12. 7 bearing Intt P their do on a true Copy		949 11

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 Regrs Account		136	4 5.

136 - 4 - 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 Regrs Account		340	3. 5.

340 - 3 - 5

Carried forward to Folio 124 340. 3 5.

Dr. ——— Estate of Mr. William Maggs ——— in ——— Acct

1857 June 30	To Balance of Cash Acct. in hand Carried down to Mrs Account Ledger No. 4 folio 192		Rs.	As.
			21	6

Dr. ——— Estate of Captain John Williams. ——— in ——— Acct

1857 April 4	To Cash paid Master's fee for passing Schedule of 11 January 1850.			
June 19	To do retained Judge's Clerk's fees for swearing Administratrix to her I. & Affidavit			5
"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit			5
"	To do retained for Incidental Expences Fee			48
				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			137
				169

Company's Rupees

Madras Esq

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

		~~Co~~ a o	
1850 January 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regis Account	21. 4. 5	
		Company's Rupees	21. 4. 5

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

		~~Co~~ a o	
1850 January 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regis Account	166. 9. 8.	
		Company's Rupees	166 9 8

June 1851
Accepted

Admor Genl

See Vol 4 fo 154.

Dr. Estate of Mr. Gawork Manuk in Acct

1850 July 22nd	To Cash paid the Directors of the Armenian School being the Int. accrued due (minus Commission) as p. Voucher		Rs. 6. 8	
883. 13. 6 Aug.t 23	To do for Commission on Rs. 883. 13. 6. received on the 17 July last at 5 p Cent		839 10 5	
1851. January 7	To do paid the Directors of the Armenian School being the Int. accrued due (minus Commission) as p. Voucher.		44 3 1.	
March 22	To do for Commission on Rs. 883. 13. 6 received on the 17 July last @ 5 p Cent.		839 10 5	
			44 3 1.	

Company's Rupees 1767. 11.

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

1850				C Rs.	As. P
July 17th	By Cash received from the Treasury by order of Court dated 10 July 1843 being the Amount of Int. accrued due on the Funds standing there to the Credit of this Estate "In Trust for some Pious Institutions &c." as follows.				
	On four Pro. Notes of the 5 p Cent Loan of 18 Augt 1825 viz.t				
	No 8532 for Sa Rs 5000 from 21st Nov.r 1849 to 21st May 1850	Sa Rs	125	"	"
	No 9315 for Sa Rs 5000 from 16 Oct.r 1849 to 16th April 1850	"	125	"	"
	No 14942 for Sa Rs 4000 from 1 Dec.r 1849 to 1st June 1850	"	100	"	"
	No 2013 of 2581 for Sa Rs 10,000 from 12th do to 12th do	"	250	"	"
		Sa Rs	600	"	"
	On four do of the 5 p Ct do of 15 Janry 1830 viz.t				
	No 1967 for Sa Rs 1700 from 24 Sept 1849 to 24 March 1850	Sa Rs	42.8	"	
	No 2269 for Sa Rs 200 from 22nd Oct 1849 to 22nd April 1850	"	5	"	"
	No 2960 for Sa Rs 200 from 4 Dec.r 1849 to 4th June 1850	"	5	"	"
	No 657 for Sa Rs 500 from 27 Sept 1849 to 27th March 1850	"	12.8	"	65 " "
	On Eight do of the 4 p Ct do of 1st May 1832 Amounting to Sa Rs 7,400 from 1st Nov.r 1849 to 1st May 1850	A			148 " "
		Sa Rupees		813	" "
		C Rupees		865	13 6
	On a Do of the 4 p Ct do of 31st March 1836 No 854 for C Rs 900 from 30 Sept 1849 to 31st March 1850	"		18	" " 883 13 6.
1851					
Janry 3.	By Cash received from the Treasury by Order of Court dated 10 July 1843 being the Amount of Int. accrued due on the Funds standing there to the Credit of this Estate "In Trust for some Pious Institutions &c." as follows.				
	On Four Pro: Notes of the 5 p Cent Loan of 18 Augt 1825 Viz.t				
	No 8532 for Sa Rs 5000 from 21st May to 21st Nov.r 1850	Sa Rs	125	.	.
	No 9315 for Sa Rs 5000 from 16 April to 16 Oct.r 1850	"	125	.	.
	No 14942 for Sa Rs 4000 from 1st June to 1st Dec.r 1850	"	100	.	.
	No 2013 of 2581 for Sa Rs 10,000 from 12 do to 12 do	"	250	.	.
		Sa Rs	600	.	.
	On four do of the 5 p Ct do of 15 Janry 1830 Viz.t				
	No 1967 for Sa Rs 1,700 from 24 March to 24 Sept.r 1850	Sa Rs	42.8	.	
	No 2269 for Sa Rs 200 from 22 Sept.r to 22 Oct.r 1850	"	5	.	.
	No 2960 for Sa Rs 200 from 4 June to 4 Dec.r 1850	"	5	.	.
	No 657 for Sa Rs 500 from 27 March to 27 Sept.r 1850	"	12.8	.	65 . .
	On Eight do of the 4 p Ct do of 1st May 1832 Amounting to Sa Rs 7,400 from 1st May to 1 Nov.r 1850	"			148 . .
		Sa Rs		813	. .
		C Rupees		865	13. 6.
	On a do of the 4 p Ct do of 31st March 1836 No 854 for C Rs 900 from 31st March to 30 Sept.r 1850	"		18	. . 883 13. 6.
		Company's Rupees			1767 11 .

C. Vol. 3 f. 146. (Blue set Large)

Dr. Estate of Major Thomas Meulk in Ac.

1851 June 30th	To Balance of Cash &c. in hand Carried down to New Account Ledger No 4 folio 144		£	28
			130.	11. 4

C. ___ with ___ William & Serle ___ Admor Estt. ___ Cr.

1857				£	d
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rgrs Account		130	11. 4.

Dr. ____ Estate of Captain Alexander Milner ____ in ____ Ac.

1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No 4 folio 191	____	£	47	8 3

Dr. ____ Estate of John Webb Esqre ____ in ____ Ac.

1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No 4 folio 102	____	£	47	15 11

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

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account	C	£ 178	s. d. 3. —

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

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Office	C	£ 47	s. d. 11

Dr. Estate of Captain Francis Mountford in Acct

1850 Oct.	9	To Cash paid Masters fee for keeping Part 2nd A of the Schedule of Tenny Cust		5	"
1851 June	30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 236.		1	12
		Company's Rupees.		6	12

Dr. Estate of Mr. David Young in Acct

1850 Janry	11	To Balance of Cash due transferred to the Ecclesiastical Register Account			
~~1851 June~~	30	~~To Balance of Cash &c. in hand carried down to New Account Ledger No. folio~~			

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 Regrs account	6	12. 10

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

			£	s. d.
1851				
June 30		By Balance of Cash £ due carried down to New Account Ledger No 4 folio 110	1.	8 2

Dr. Estate of Urban Vigers Munro Esqre in Ac

1857
June 30 To Balance of Cash &c in hand carried down to New Account Ledger No 3 folio 169 347 10 11

Dr. Estate of Captain James Young in Ac

1857
June 30 To Balance of Cash &c in hand carried down to New Account Ledger No 3 folio 142 Ro Ad 333 7

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

			£	s	d
1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's a/c		347	10	11

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

			£	s	d
1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's a/c.		337	-	-

Dr. Estate of Miss Amelia Maria Munro in Ac

1851
June 30 To Balance of Cash &c in hand Carried down to New Account Ledger No. 4 folio 135 £49 0 6

Dr. Estate of Lieutenant G Young in Ac

1850
Janry 11 To Balance of Cash due transferred to the Ecclesiastical Regn Account £6 0 1 1/2

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

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regr Account		£9	a 0
			149	6.

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

1851 June 30	By Balance of Cash &c. ~~due~~ carried down to New Account Ledger Nº 4 fol. 109.		£R	aP
			1	13 3.

Dr. Estate of Miss Catherine Ann Munro in Ac.

1851 June 30th	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4. folio 146		Cr. £ 137.	s 8 12	d 6

Cr. 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	~~£9~~ 137	a. 0. 12.	d. 6

Dr. Estate of Serjeant James Moriarty in Af.

1850			£ s d
Janry 11	To Balance of Cash due transferred from the Ecclesiastical Registrars Account		23. 7. 4

C. — with _____ William A Serle — Admor Estate _____ Cr.

1851 June 30	By Balance of Cash due carried to New Account Ledger A°	folio	_____	Rt. a 0 23. 7. 4

Dr. Estate of Mr. George Alexander Muat in Ac

1850			
Janry 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account		29 64

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

1857			Rs.	As.	Ps.
June 30	By Balance of Cash &c. due carried down to New Account Ledger No. 4 folio 40.	—	29.	6.	4

Dr. Estate of Conductor Joseph Mac Gibbon in Ac.

				Cr.	a/c
1851 June 30	To Balance of Cash &c in hand carried down to New Account Ledger A. 4 folio 35			"	1.8.

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

1850 Janry 1	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account	£	1 8

Dr. Estate of Robert Meggison Esqr. in Acct.

1851				Cy	as
June 30th	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3. folio 257			3.	5 :

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		3 5 0

106

Dr. Estate of Sub Overseer Robert Mullingen in Ala

1850
Janry 11 To Balance of Cash due transferred to the Ecclesiastical Registrar's Account 24 16.

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

1857			Cr	ad
June 30	By Balance of Cash ffc due Carried down to New account Ledger No fo 78 —		24	1. 6.

Dr. Estate of Lieutenant Colonel Henry Hunt in Ac.

1851			£	s d
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger Ac. 3 folio 84	—	362	7.10

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

			£	s	d
1850					
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr a/c		352	7	10

108

Dr. ____ Estate of Ensign Philip Thomas Marrett in ____ A

			£	s.	d.
1857 June 30	To Balance of Cash £ in hand carried down to New Account Ledger No. 4. folio 33.	____	27	13	-

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

1850			£ s d.
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays A/C		27. 13. 0

Dr. Estate of Conductor James Mather in Ag.

1851 June 30	To Balance of Cash Acct. on hand Carried down to New Account Ledger No. 4 folio 8.			Rs. 65.	a 8 8.

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

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	£65	8	8

65.8.8

Dr. Estate of Captain Edwards Meiklejon in Ac.

1851			Cr.	a	p
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger A. 3 folio 89.		113.	12	6

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

1850 January 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr account	£ 163	s 12	d 6

Dr. Estate of Mr. Timothy Meek in Ac

1857 June 30th	To Balance of Cash &c. in hand carried down to New Account Ledger Ac. 3 folio 88		Cr. 10.3.2

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

			£ s d
1850			
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account	10 3. 2

Dr. Estate of William Maulk Esqre in Ac

1851 June 30th	To Balance of Cash Fca pr Stand carried down to New Account Ledger No. 4 folio 43.		Cr. a P 1064.3.7

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 account		164	3	7

Dr. Estate of Captain Donald Macqueen in Ac.

1851
June 30 To Balance of Cash &c. in hand carried down to New Account Ledger A. 3. folio 150. —— CRe a/c 395. 6.1

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

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	—	£ s. d. 3956. 1.

D.r

Estate of Captain William Mackintosh in Ac.t

			Rup.s	a.	p.
1851.					
April 4	To Cash paid Master's fee for passing Schedule of 11 Janry 1850.		5	.	.
June 21	To do retained Judges Clerk's fees for swearing Admor to this A.t & C.t		5	.	.
	" To do retained Registrar's fees for filing the Inventory annexed with one Exhibit & this A.t C.		48	.	.
	" To do retained for Incidental Expences &c.a		15	.	.
			298	.	.
	" To Balance of Cash in favor of this Estate paid for the purchase of 4 Bills on London Nos 791 dated 21 June 1851 payable at Thirty Days Sight in favor of Wm A Serle Esqre or order by him endorsed & remitted to Messrs Brundrett Randall & Simmons of the Inner Temple London to be by them paid to the family of the deceased £ 13 - 13 - 11 @ change @ 2/- ₹ Rupee		136	15	8
	Company's Rupees		166	7	8

Madras Errs

1851
June 30 To Balance of Cash &c.a on hand Carried down to New account Ledr No 1. fo. 15. —

	248	.
Company's Rupees	248	.

C. ___ with _____ William A Serle ___ Admr Gen.l _____ Cr.

1850 Jany 1st By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regns Account ... Coy a/c Rs 166.7.8.

Company's Rupees 166.7.8.

21st June 1857
Excepted

Admr Genl

1857 June 21 By Cash retained in my a/c Closed under this date as follows.
Judges Clerk for Swearing Admor to his I Ba/c ... 5..
Registrar for filing I Ba/c ... 48..
For Incidental Expences. ... 15.. 248..

Company's Rupees 248..

Dr. Estate of Lieutenant Alexander Macdonald in Ac

1851				
April 4	To Cash paid Masters fee for passing Schedule of 11 January 1850			5. .
May 21	To do retained Judges Clerks fees for swearing Admor to his I.V.A.P.C.			5. .
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit thereto A.P.C. on a Voucher			4 8.
"	To do retained for Incidental Expences thereof			15. .
				29 8.
"	To Balance of Cash in favor of the Estate Viz Rs 136. 15. 8 distributed among the Creditors of the Deceased as follows.			
	The following Creditors have been paid Viz.			
"	Messrs Griffiths & Co for the late firm of Messrs Griffiths Cook & Co dissolved Partnership 31st May 1815 being the proportion of the principal of their Claim of	Rs 8 13.	1 15 1.	
"	Ditto for the late firm of Messrs Griffiths Wheeler Cook & Co dissolved Partnership 31st May 1812 the do do of	155 10 1.	34 5. 7	
"	Ditto for the late firm of Messrs Griffiths Cook & Co on account of their Hydrabad Concern dissolved Partnership 31st May 1820 the do do of	82 15.	18 4 11.	
"	Ditto for the late firm of Messrs C Kelly & Co of Masulipatam the do do of	37. 9. 7.	8 4 9.	
	The following have been retained to be paid Viz			
"	Secretary to the Military Fund the do do of	245 10 1.	54 3 6.	
"	The Representatives of the late Mr Jas Franck the do do of	12 11. 4.	2 12 11.	
"	Ditto ____ of the late Mr A Godall the do do of	77. 4 5.	17 . 11.	
				Rs 136. 15 8
		Company's Rupees		166 7 8.

Madras Esqr

1851

May 29	To Cash paid Registrars fees for filing I.V.A.P.C. a p Voucher		4 8.
June 3	To do paid Judges Clerks fees for Swearing admor to his I.V.A.P.C.		5. .
			9. 8.
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger Dr. A. folio 167.		89. 1. 4
		Companys Rupees	98. 9 4

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

1850			£	a.
January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	166	7. 8

116.

Dr. Estate of Captain Robert Mc Craith in Acct

1857			Rs. a. p.
April 4	To Cash paid Master's fee for passing Schedule of 11 January 1850.		5 . .
May 17	To do retained Judge's Clerk's fee for swearing Administration to his I. V. Aff.t		5 . .
"	To do retained Registrar's fee for filing the Inventory annexed with one Exhibit and this Aff.t on a Voucher		18 . .
"	To do retained for Incidental Expences &c.a		15 . .
			29 8 .
"	To Balance of Cash in favor of this Estate paid over to Messrs Arbuthnot & Co in further part payment of Rs 2623 . 14 . 6 being the balance of Off Reckonings of the deceased due to them as p their receipt		323 11 5 .
		Company's Rupees.	353 3 5

Madras 17 Error

1857

May 29	To Cash paid Registrar's fees for filing I. V. Aff.t		18 . .
June 3	To do paid Judge's Clerk's fees for swearing Admor to his I. V. Aff.t		5 . .
			9 8 .
" 30	To Balance of Cash &c.a in hand carried down to New Account Ledger No. 4 folio 200.		15 . .
		Company's Rupees.	24 8 .

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

1850 January 11 By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Regrs Account — 353. 3. 5.

Memorandum

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

Priority Claims

Messrs Arbuthnot & Co Balance due — 2623. 14 6.
Deduct Amount Paid — 323 11. 5 — 2300. 3. 1

Simple Contract Claims

The whole of the Simple Contract Claims noted at foot of the Aft. C of the said
Cator Esqr. closed 9 Feby 1837 Amounting to — 10.979. 4. 1.

Total Company's Rupees 13279 7 2.

Company's Rupees. 353. 3. 5.

May 1857
Excepted.

8

Admr Genl

1857
May 17 By Cash retained in my Aft. C closed under this date as follows.
Judges Clerk for subscribing Admor to his Aft. C — 5 . .
Registrar for filing Do Aft. C — 48 . .
For Incidental Expences. &c — 15 . . — 218 . .

Company's Rupees 218. 8.

116.

Dr. Estate of Captain Robert McCraith in Account

1851			Rs. As.
April 4	To Cash paid Master's fee for passing Schedule of 11 January 1850.		5. "
May 17	To do pd. Judge's Clerk's fee for swearing Attorney to his I. V. Aff.		5. "
"	To do pd. Registrar's fee for filing the Inventory annexed with one Exhibit and this Aff. on a Voucher		4 8.
"	To do pd. for Incidental Expences &c.		15. "
			29 8.
"	To Balance of Cash in favr of this Estate paid over to Messrs Arbuthnot & Co in further part payment of Rs 2623. 14. 6 being the balance of Off Reckonings of the deceased due to them as p. their receipt		323 11 5.
		Company's Rupees	353 3 5.

Madras 17 Error

1857			
May 29	To Cash paid Registrar's fees for filing I. V. Aff.		4 8.
June 3	To do paid Judge's Clerk's fee for swearing Attor to his I. V. Aff.		5. "
			9 8.
" 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 200.		16. "
		Company's Rupees	24 8.

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

1850 Jany 11 By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account — 353. 3. 5.

Memorandum

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

Priority Claim

Messrs Arbuthnot & Co Balance due — 2,623. 14 6.
Deduct Amount Paid — 323. 11. 5 — 2,300. 3. 1

Simple Contract Claims

The whole of the Simple Contract Claims noted at foot of the Aff. of the late
O Cator Esqr. closed 9 Feby 1837 Amounting to — 10,979. 4. 1.

Total Company's Rupees 13,279 7 2.

Company's Rupees. 353. 3. 5.

May 1857.
Excepted.

Admr Genl

1857
May 17 By Cash retained in my Aff. closed under this date as follows.
Judges Clerk for swearing Admor to his Aff. — 5 " .
Registrar for filing Do Aff. — 4 8 .
For Incidental Expences. &c — 15 " . — 24 8 "

Company's Rupees 24. 8 .

Dr. Estate of Lieutenant John Myers in Acct.

1851.			
March 25	To Cash retained Masters fee for passing Part 2 of the Schedule of 11 January last	5..	
"	To do retained Judges Clerks fee for Swearing Admor to his I. Vat. C	5..	
"	To do retained Registrars 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 Paid Messrs Griffiths & Co for the late firm of Messrs Griffiths Cook & Co in further part payment of the Principal and Interest due on a Bond granted by them by the Deceased in his life time dated 11th Novemr 1819 for the principal sum of Sr. Pags. 432. 4. 31 bearing Int.t @ 10 P Cent P Annum payable on demand as P Voucher		137 11. 8.
	Company's Rupees		167 3. 8

Madras 25 Oct

1851

April 4	To Cash paid Masters fees for passing Schedule	5..	
" 8	To do paid Registrars fees for filing I. Vat. C	4 8.	
" "	To do paid —do— for swearing I Vat. C	4..	
May 17	To do paid Postage of letter from Mr. I Chalmers London	. 10.	
			14 2
June 30	To Balance of Cash P.n on hand carried down to New Account Ledr No 1 f 120		15 6.
	Company's Rupees		29 8.

1851 Jany 11 By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Regr.s Account ——— 167. 3. 8

Memorandum.

Shewing the Claims presented against this Estate remaining unsatisfied for want of Assets Viz.t

Specialty Claim.

Messrs Griffiths Hall for the late firm of Messrs Griffiths Cook & Co.a on a Bond Star Pagoda.s
636 . 25 . 77 or. ——— 1474 . 9 . 11
Deduct Paid ——— 137 . 11 . 8. 1336. 14 3.

Simple Contract Claims

Messrs Griffiths Hall for Messrs A Bloods & Co.a on a Pro Note & Bill ——— 309. 12 6.
——— D.o ——— for Messrs C & C Brooks & Co.a on a Bill ——— 97. . 7.
——— D.o ——— for Messrs Baxter & Co.a on a D.o ——— 859 3. 10.
——— D.o ——— for D.o on an Account Current ——— 643 13. 9
——— D.o ——— for Messrs P. Bayley & Co.a on a Bill. ——— 271. 13 6.
——— D.o ——— for Mr. W. Luttrell on a do. ——— 167. 4. 2.
——— D.o ——— for the Estate Mr W. Luttrell on a do. ——— 87. 3. 9.
Messrs Fraser & Reid on a do. ——— 23. 10. .
Mr. C. Preston on a do ——— 111 8. 8
Messrs Lairds Maggs Childs & Co.a on a do ——— 139. 11 10
Mr. I. B Daily on a do. ——— 250. 8. 4
Mr. Jno. Law Attorney to Mr Ca.s Gordon Exr.s to the late Mr Robt. Gordon on a do. ——— 266 11 8
Mr. Thos Adamson on a Do. ——— 107. . .
Messrs Parry Dare & Co.a from Mr. S. Sawyer on a do ——— 170. . .
Meerwanjee Jeejeebhoy on an Acknowledgment ——— 72. . .
Messrs Ingee & Co.a on a Bill. ——— 185 8. .
Mr A Bazett Attorney to Mr Jas Allan on a Do. ——— 129 13 8
Mr I. B Daily Attorney to Mr Monies on a do. ——— 209 . .
Soorabjee Saporjee & Co.a on a Pro Note. ——— 112 13. 6.
Mr. Jas Cox on a Bill. ———

5531. 8. .

Companys Rupees 167. 3. 8.

March 1851
Accepted.

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. V. & C. ——— 5. .
Registrar for filing I. V. & C. ——— 48. .
Sr Incidental Expences. ——— 15. . 29. 8. .

Company's Rupees 29. 8. .

Dr. Estate of Mrs Bridget Marshall in Acct

				£	s	d
1850						
Octr	31	To Cash paid Mr S. F. Lawrence Superintendent the Proportion for advertising in the Gov. Gazette for further Claims against this Estate		2	4	0
1851.						
Janry	10.	To Do retained for Incidental Expences		3	11	3
				5	15	3

Company's Rupees 5 15 3

Madras 10th January Errors

1851
June 30 To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 253. 3 11 3

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

1850				£ s. d.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account			5 15 3.
	Memorandum.			
	The following Claims have been preferred against the Estate of which remain unsatisfied for want of Assets Viz.t		Co.s Rs.	
1.	Mr. Thomas Green	Rs. 63-8-"		
	Deduct paid as a Claim of Priority	40-"-"	23-8-"	
2.	Funeral Bill — Paid in full 2d. Octr. 1849		"-"-"	
3	Messrs. Oakes Patridge & Co		14-9-"	
4.	Grave Digger — Paid in full 24th August 1849		" " "	
5.	Messrs. Ashton Richardson & Co.— Paid in full 24th Sept. 1849		"-"-"	
	Total Cos. Rupees		38-1-"	
	Company's Rupees			5 15 3.

1857.
Excepted.

Admor General.

1857.
Janry. 10 By Cash retained in my A/C closed under this date for Incidental Expences — 3-11-3.

Dr. Estate of Lieutenant Howe Metcalfe in Ac

1851
June 30 To Balance of Cash &c. in hand Carried down to New Account Ledger No. 3 folio 250. ____ Cr. a/c 1 14.

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

1850			£	s. d.
Janry 11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Regis Account		1.	14 . .
1-14				

Dr. Estate of Wheeler H. G. Mason Esqr in Gratis

1857 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 235.		1 4.

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

1850		Cts	a c.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account		1 4 0

Dr. ——— Estate of Surgeon Patrick Miller ——— in ——— Ac.

1851				Cr.	
June 30	To	Balance of Cash &c. in hand Carried down to New Account Ledger No. 4 folio 236.		£	10 6

Dr. ——— Estate of Captain Robert Scott Wilson ——— in ——— Ac.

1851.				Cr.	
June 30	To	Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 212.			

C. with William A Serle Admr Genl. Cr.

1850			£	s. d.
January	11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Rents Account		1. 10. 6.

C. with William A Serle Admr Genl. Cr.

1850			£	s. d.
January	11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Rents A/C.		9. 3. ½

Dr. ——— Estate of Eneas. Macqueen Esqre. ——— in ——— Ac.

1857
June 30 To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 193 ——— Cr. £ 7. 0.

Dr ——— Estate of Mr. J. M Walhouse. ——— in ———

1857.
June 30 To Balance of Cash &c. in hand carried down to New Account Ledger No. 5 folio 84. ——— Cr. £ 5. 0.

B. ____ with _____ William A Serle ___ Admor Genl ____ Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Payo Account Vol 2 p 178	£8	10. 7 6.

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

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Payo Ack	£8	10 . 5 .

Dr. Estate of Mrs. Emelia McPherson in Ac

1857				
June 30	To	Balance of Cash &c. in hand Carried down to New Account Ledger A. 3 folio. 201	Cr.	5 —

Dr. Estate of Captain William Walker in Ac

1857.				
June 30	To	Balance of Cash &c. in hand carried down to New Account Ledger No. 4. folio 213	Cr.	6 6.

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

1850		£	s. d.
January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Peers Account	5	" "

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

1850		£	s. d.
January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Peers A/c	6.	6 "

Dr. Estate of Mrs Agnes Marshall in Ag

1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No. 4 folio 124		Cr. a 8 12. 6.

Dr. Estate of Ensign Henry Walker in Ag

1850 Janry 11	To Balance of Cash due transferred to the Ecclesiastical Regis Account		Cr. a 8 18 15 1.

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

1850 January 11th	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays Account Vol 2 fol 123	£	s. d. 126. "

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

1857 June 30th	By Balance of Cash &c. due carried to New Account Ledger No. 4 folio 104	£	s. d. 18 13 1.

Dr. Estate of Lieutenant William Macqueen in Ac

			Cr.	A.	P
1857 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 249	—	1	14	

Dr. Estate of Lieutenant Berdo Cocker Wilkinson in Ac

			Cr.	A.	P
1857 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 216	—	5	3	

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

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	Ch. A. O.	1 14 .

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

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	Ch. A. O	5. 3. "

Dr. — Estate of Captain H. A. Moncrief in — Ac

			Co.	a.	p.
1850					
January 1st	To Cash paid Master's fee for passing Part 3d Abstract of 22d October last		5	7	6
July 27	to Cash paid postage of letter to Messrs Palmer and Co. Hyderabad			4	
" 31st	to do paid do do to Mr William Palmer do			4	3
1851					
June 30	To Balance of Cash &c. in hand carried down to New Account No. 3 folio 203		7	13	
		Company's Rupees	13	6	

Dr. — Estate of the Hon. Seymour Walter in —— Ac

			Co.	a.	p.
1851					
June 30	To Balance of Cash &c. on hand carried down to New Account Ledger No. 4 folio 105		37	10	
		Company's Rupees	37	10	

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

1850			£	a	d.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account		13.	6	✓
		Company's Rupees	13.	6	..

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

1850			£	a	d
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's A/c.		37.	10.	..

Dr. Estate of Richard Arthur Maitland Esqre in Ac

1851
June 30 To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 83. — Rs. As. 63. 2.

Dr. Estate of Ensign John Wilkinson in Ac

1851
June 30 To Cash paid Postage of letter from J. W. Dyke Esqre London — £ 8.
" " To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 193 — 21. 13 3.
Company's Rupees — 22 5 3

C. ____ with ____ William A Serle ____ Actnr Genl ____ Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays Account.		£	a p.
63 2 ..			63	2 ..

C. ____ with ____ William A Serle ____ Actnr Genl ____ Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays a/c.		£	a p
22 5 3			22	5 3
		Company's Rupees.	22	5 3.

Dr. Estate of Lieutenant G. W. Noble in Cr.

1850.				
Oct.	9	To Cash paid Masters fee for passing Part 2nd A of the schedule of 11 Instn last		5
1851 June	30	To Balance of Cash &c in hand carried down to New Account Ledger No. 3 folio 210		42
		Company's Rupees		47

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

1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays A/C	~~Cdt~~	a/c 47. 3 5.
	Company's Rupees.		47. 3 5.

Dr. Estate of Lieutenant William Frederick Nixon in Ac

				Co Rs	A.	P.
1850 Oct.	9	To Cash paid Masters fee for passing Part 2d A of the Schedule of 11 Lacs last		5	"	"
1851 June	30	To Balance of Cash Acct pr contra carried down to New Account Ledger No 4 folio 225		3	6	10
			Company's Rupees.	8	6	10

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

1850				
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr Account		8.	6 10.
		Company's Rupees.	8.	6 10

Dr. Estate of John Nicholson Esqre in Acct

1851				
June 30	To Balance of Cash &c in hand carried down to New Account Ledger No 3 folio 209		6	6

C. ___ with ___ William A Serle ___ Admor Gen.l ___ Cr.

1850 January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr Account	£ 66 . 0

Dr. ——— Estate of Mr. James Barclay Norris. in ——— A/

1857				£	d
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 65			95	6 11

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

1850			Cy	a	p.
Janry 1st	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account	○	95	6.	11.

95-6-11

Dr. Estate of Lieutenant Thomas Noble. in Ac.

1850			
Janry 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account		£12 11

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

1857 June 30	By Balance of Cash &c. due carried to down to New Account Ledger No. 4 folio 68	___	Dr.	A P
			"	12 11

Dr. Estate of Lieutenant John Nelson in Ac

1851 June 30	To Balance of Cash in hand carried down to New Account Ledger N. 4 folio 23.	—	£ s d 35. 8 9

C. ____ with ____ William A Serle ____ Admin Genl. ____ Cr.

1850			£	s. d.
Janry 1st	By Balance of Cash in favor of the Estate transferred from the Ecclesiastical Affairs Account		35	8 9

1854

Dr. Estate of Lieutinant Charles Claude Nattes in Ac

1857					C.B. A.P.
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger A. 4 folio. 64	—	213	12	

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

1850		£	d
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pyrs Account	213	2

Dr. Estate of Captain George Norton in Account

1850				
July 22nd	To Cash paid Masterjee for passing Part 1st of the Schedule of 22nd Oct last			5 " "
1851. April 4	To do paid — do — do — for passing Schedule of 11 Janry 1850.			5 . .
June 12	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			48 . .
"	To do retained for Incidental Expences &c.			15 . .
				348 . .
"	To Balance of Cash in favor of this Estate retained & set apart to be paid to the Representatives of the late firm of Messrs Wm Palmer & Co of Hyderabad in further part payment of the Principal & Interest to 18th May 1829 due on a Bond granted to them by the deceased in his life time dated 19th July 1823 for the Principal Sum of Hyderabad Rupees 5,000			137. 11 8
			Company's Rupees	172. 3. 8.

Madras E. E.

1851. June 13	To Cash paid Registrar's fees for filing I & A/c			48 .
19	To do paid Judge Clerks 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. 4 folio 157.			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 Regis Account — 172 3 8

Memorandum

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

Specialty Claim

The Representatives of the late firm of Messrs Wm Palmer & Co balance of Principal and Interest due. ____ 4381. 6 2.
Deduct Amount retained to be paid. ____ 137. 11 8. 4243 10 6.

Simple Contract Claims

The whole of the Simple Contract Claims mentioned at foot of Wm Peter Cator's Account dated 19 May 1829 Amounting to ____ 2604. 3. 8.

Total Company's Rupees. 6847. 14 2.

Company's Rupees. 172 3 8.

June 1857
Excepted

Admor General

1857
June 12 By Cash retained in my A/C closed under this date as follows.

Judges Clerk for swearing Admor to two I. & A/cs	____	5 ..
Registrar for filing I & A/c	____	4 8.
For Incidental Expences &c.	____	15 ..
The Residue of the Estate	____ 137. 11 8.	162 3 8

Company's Rupees. 162 3 8

Dr. Estate of Major General Sir Eccles Nixon Kt. in Account

1850				
July 22	To Cash p. his Master's fee for passing Part 1st of the Schedule of 22nd Ult.		5	"
1851 April 4	To do paid a Masters do for passing Schedule of 11 Janry 1850		5	"
June 5	To do pd attained Judges Clerks fees for swearing Admor to this I. V. Af.		5	"
"	To do pd attained Registrars fees for filing the Inventory annexed with one Exhibit V this Af.		4	8
"	To do pd attained for Incidental Expences. Fas		20	"
			39	8
"	To Balance of Cash in favor of this Estate paid for a Set of Bills on London No 380. dated 5 June 1851 payable at Thirty Days Sight in favor of Wm A Sale Esqre or order V by him Indorsed and remitted to Messrs Grundrett Randall Simmons of the Temple London to be by them paid to Messrs Henry Hugh Hoare, Chas Hoare, Henry Merrick Hoare, Hugh Richard Hoare and Henry Charles Hoare Bankers London £ 28 . 1 . 4. Exchange @ 1/11 5/8 p. Rupee.		285	2 "
	Company's Rupees		324	10 "

Madras Errs

1851

June 11	To Cash paid postage of letter to Messrs Grundrett & Co London			10 "
"	To do paid Clerk for personally posting the Original & Duplicate letters enclosing 1 V 2 Bills for £ 28 . 1 . 4 to Messrs Grundrett & Co London.		2	"
13	To do paid Registrars fees for filing 1 V Af.		4	8 "
19	To do paid Judges Clerks fees for swearing Admor to his I. V Af.		5	"
			12	2 "
" 30	To Balance of Cash &c. in hand carried down to New Account Ledger No 4 folio 201		17	6 "
	Company's Rupees		29	8 "

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

1856 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account	Rs a P. 324 10 ..	
	Company's Rupees		324 10 ..

June 1857
Excepted.

Admor Genl

1857 June 5	By Cash retained in my a/c Closed under this date as follows.		
	Judges Clerk for swearing Admor to his I Vat a/c		5 ..
	Registrar for filing I Vat a/c		4 8 ..
	For Incidental Expences.		20 .. ..
	Company's Rupees		29 8 ..

137

Dr. Estate of Charles E. Oakes. Esqre in Ac

				Cr.		
1857						
June 30	To Balance of Cash Acct in hand carried down to New Account Ledger No. 4 folio 226			3.	"	8

C. ___ with ___ William A Serle ___ c Admr Con.d ___ Cr.

			£ s. d.
1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regr's Account		3 . 8.

Dr. Estate of Riding Master John Orme in Ac.

1857			Cr.
June 30	To Balance of Cash ffco in hand carried down to New Account fo. 3 folio 101		275. 11. 4

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

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Rgrs Account	£	s p.
		278.	11 4

Dr. Estate of Colonel William Charles Oliver in Ac

			Cr.
1851 June 30th	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio. 211		D. S.

Co. with William A Serle Admr Estate

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account		£ 5 8	0

Dr. Estate of Assistant Surgeon Walter Ogilvie in A/

1851			
April 4	To Cash paid Masters fee for passing Schedule of 11 January 1850.		5 " "
June 12	To do retained Judges Clerks fees for Swearing Attorney to his I. & A.		5 " "
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit thereto		4 8 "
"	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.		137 11 8
		Company's Rupees	167 3 8

Madras 12 Errors

1851

June 13	To Cash paid Registrars fees for filing I. & A.		4 8 "
19	To do paid Judges Clerks fees for Swearing Attorney to his I. & A.		5 " "
			9 8 "
30	To Balance of Cash &c. in hand carried down to New Account Ledger A. 4 folio 152		162 11 8
		Company's Rupees	162 3 8

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

1850
Janry 11 By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account — Cbr a C. 167. 3. 8.

Company's Rupees — 167 3. 8.

June 1857.
Excepted

Admr Genl B

1857
June 12 By Cash retained in my Aff closed under this date as follows.

Judges Clerk for swearing Admor to his I V Aff	5 ..	
Registrar for filing I V Aff	48.	
For Incidental Expences &c	15 ..	
The Residue of the Estate.	137 11 8	162 3. 8

Company's Rupees 162 3 8

Dr. Estate of Major Hugh O'Donnell in Ac

1857			
April 4	To Cash paid Masters fee for passing Schedule of 11 January 1850		Cr. all
May 15	To Amount of Principal of a Govt Pro Note sold particulars as per Entry on the Contra side under this date for.		5..
	To Cash for Commission on Rs 19.5.4 @ 5 P Cent.		500..
29	To do retained being Commission on Rs 61.8.. Received on the 14th Instant @ 5 P Cent		1.56
	To do retained Judges Clerks fees for swearing Affirmation to the I. V. Affs		3.12.
	To do retained Registrars fees for filing the Inventory annexed with one Exhibit & this Affs		5..
	To do retained for Incidental Expences &c		4.8.
			15..
			534.3.6
	To Balance of Cash in favor of this Estate paid for a Set of Bills on London No 371 dated 29 May 1851 payable at 30 Days Sight in favor of Wm A Sale Esqre or order & by him Indorsed & remitted to Messrs Grundrett Randall & Simmons of the Temple London to be by them paid to Constatine McFarland Esqre of No 9 Friend - Wigan Lancashire England the Nephew & only surviving Relative of the deceased £75.7.9 Exchange @ 1/11 3/8 P Rupee		774.9.
	Company's Rupees		1308.4.3

Madras 29 Errors

1857.

June 11	To Cash paid Postage of letter to Messrs Grundrett & Co London.		.10.
	To do paid Clerk for personally posting the Original & Duplicate letters enclosing 1st & 2nd Bills for £75.7.9 to Messrs Grundrett & Co London.		2..
13	To do paid Registrars fees for filing I. V. Affs		4.8.
19	To do paid Judges Clerks fees for swearing Affirmation to the I. V. Affs		5..
			12.2
30	To Balance of Cash from hand carried down to New account Ledger No 1 fo. 29 —		16.2
	Company's Rupees		28.4

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 Cy Rs 0.
1851
May. 14 By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows. 172. 11 3.

In a Govt Pro Note of the 5 ₹ Cent Loan of 30 June 1841 No 7625 dated 30 June 1841 bearing Intt from 30 June 1849 for ____ Cy Rs 500. . .
In Cash ____ 61. 8. . 561. 8. .

15 By Cash received from Mr D. Wraps for the Sale of a Govt Pro Note of the 5 ₹ Cent Loan of 30 June 1841 No 7625 dated 30 June 1841. for ____ Cy Rs 500. . .
Int from 30 June 1849 to 15 May 1851. being 22 Mos: & 15 days. ____ 46. 14. .
546 14.
Add Premium on Cy Rs 500 @ 5½ ₹ Cent. ____ 27. 8. .
546.
Deduct Discount on do @ 1/16 ₹ do. ____ . 5. . 541. .
541. 4
Deduct the Amount paid by me for the purchase of the above Note and debited on the 11th April 1849 in my A/C closed 11 Janry 1850 ____ 534 11 8
Amount of Profit Collected ____ 19 5 4

Company's Rupees 308. 4. 3.

May 1851
Excepted

Admor Genl

1851
May 29 By Cash retained in my A/C closed under this date as follows.
For Commission on Rs 61-8-. @ 5 ₹ Cent. ____ 3 12.
Judges Clerk for swearing Admor to his Deposl ____ 5. .
Registrar for filing Deposl ____ 48.
For Incidental Expences. ____ 15. . 28. 4.

Company's Rupees. 28. 4.

Dr. Estate of Ensign Charles O'Neil in Ac

1850			
Janry 11	To Balance of each due transferred to the Ecclesiastical Registrar's accounts	£	s. d.
		22	3 3.

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

1851			£ s d.
Error Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr Account		
June 30	By Balance of Cash £ due carried down to New Account Ledger No. 3 folio 45	___	22 3 3

Dr. Estate of Major John Fish Palmer in A.

1850			Co. Rs.	a.	p.
Oct. 9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of Waste Land		5	"	"
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 229.		3	7	1
	Company's Rupees.		8	7	1

C.— with — William A Serle — Admr Genl. — 6m

1860				
Jany 1	ii	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	a/c	8.7.1
		Company's Rupees		8.7.1

Dr. Estate of Major John Fish Palmer in Ac

1850				
Oct. 9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of Vacancy Land			
1851				
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 229.			
		Co. Rs.	A.	P.
		5	"	"
		3	7	1
	Company's Rupees	8	7	1

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

1860 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	~~Co~~ a/c.	8.7.1
		Company's Rupees.	8.7.1

Dr. Estate of Ensign Edmund Paley in A/

			Rs.	A.	P.
1850 July 18th	To Cash deposited in the Treasury being the residue of the Estate retained in hand as p A/C closed by N.B. Account Cy dated 5 Jany 1842		37	5	"
Oct. 9th	To Do paid Masters fee for passing Part 2nd A/ of the Schedule of 11 January last		5	"	"
		Company's Rupees	42	5	"

6. ____ with ____ William A Serle ____ Admior Genl ____ Cr.

1850 Janry 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account	£	a. p.
42 5			42	5 0
		Company's Rupees	42	5 0

Dr. Estate of Captain William Preston in Ac

			Rs.	a.	p.
1850 Oct 9	To	Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Janry last	5	"	"
1851 June 30	To	Balance of Cash Rcd in hand carried down to New Account Ledger No. 3 Folio 181	77	1	8
		Company's Rupees	82	1	8.

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

1850 Jany 82. 1. 8	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regns Account	O	£	a p.
				82.	1. 8.
		Company's Rupees.		82	1. 8

Dr. Estate of Lieutenant Richard Prescott in Account

1850 Oct. 9th	To Cash paid Masters fee for preparing Part 2nd A of the Schedule of 11 Inst. Last		5	7
1851 June 30	To Balance of Cash & Co. in hand Carried down to New Ledger No. 3 folio 212		35	4 6
		Company's Rupees	40	4 6

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

			Co's Rupees	a	p.
1850 Jany 11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account	40.	4	6.
		Company's Rupees.	40.	4	6.

141.

Dr. Estate of Brevet Captain Edward Peppercorne in Account with the Company

			Rupees	a.	p.
1850 Oct. 9	To	Cash paid Masters fee for passing Part 2d. A of the Schedule of 11 Jany. last.	5	"	"
1851 June 30	To	Balance of Cash &c. in hand carried down to New Account Ledger No. 3 Folio 163	115	"	½
		Company's Rupees	120	"	½

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

1850			£	a p
Janry	1	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr Account	120	" 7
		Company's Rupees	120	" 7

Dr. Estate of Lieutenant William Pollock in Ac

1850					Rs.	a. p.
Oct.	9	To Cash pd. Master's fee for passing Part 2d. A of the Schedule of 11 Inst. Cert.			5	" "
1851 June	30	To Balance of Cash Ag.a in hand carried down to New Account Ledger No. 6 folio 237			1	3. 4
				Company's Rupees	6.	3. 4

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

1850			Co's Rupees	a	p.
January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rupees Account	6	3.	4
		Company's Rupees	6.	3.	4

Dr. Estate of Lieutenant John Parry Power in Ac

1850 Oct 9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of Pauper Lunatic			Co's	R. A. P.
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 169			5	" "
				89	13 8
			Company's Rupees.	94	13 8

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

1850 Jany	11.	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rept Account	Co Rs 94	A 13.	P 8.
		Company's Rupees	94	13	8

Dr. ——— Estate of Mrs Elizabeth Page ——— in ——— Ac

1850 July 18	To Cash deposited in the Treasury being the residue of the Share of Mr. Rescale in right of his wife unmvested as P Voucher		60.	8. 0
58. 6. 8 "	To do deposited in do being do of Charlotte Milton unmvested as P do		41	12. 0
			8	4. 0
1857 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3. folio 108.		10.	0. 0
	Company's Rupees		60.	4. 0

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. A P.	
60 4			60. 4. 8.	
		Company's Rupees.		60. 4 8

Dr. Estate of Thomas Paul Esquire in Ac

1857									
June	30	To Balance of Cash &c. in hand carried down to New Account Ledger A. 3 folio 109				Cr.	35	1	9

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

1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regts Account	Cr	a 9.
			35	1. 9.

Dr. Estate of Thomas Paul Esquire in Ac

1857						Cr.	
June 30	To Balance of Cash ffc. in hand carried down to New Account Ledger A. 3 folio 109					35	1 9

C. ____ with ____ William A Serle ____ Admior Genl ____ Cr.

1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regts Account	£	s. d. 35 1. 9.

Dr. Estate of Major Robert Parker in

1857							
June	30	To Balance of Cash &c. on hand carried down to New Account Ledger No. 4 folio 130			D.	C.	P.
					380.	3.	5.

C. ____ with ____ William A Serle ____ Admr Estb ____ Cr.

1850				
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	£ 380	s 0 3 d 5

54

Dr. Estate of John Francis Parker Esqre in Ac

1857				
June 30	To Balance of Cash &c in hand carried down to New Account Ledger No. 3 fols 244			
			7	11

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

1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rents Account.	£ s d.	£ s d.
			7. 11. 0.

Dr

Estate of Ensign Charles Joseph Powell in Ac

1857				Dr	Cr
June 30	To Balance of Cash &c in hand carried down to New Account Ledger N° 4 folio 105			35	10 1.

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

1850					
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account.		35	10 1
35 - 10 - 1					

Dr. Estate of Lieutenant Alexander Pitcairn in Acct

1857			£	s	d
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No 2 folio 228				

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

1850 Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Rgrs A/c	£	s d
			4	9 .

Dr. Estate of Mrs. Elizabeth Pereira in Ac

1857 June. 30	To Balance of Costs &c. as per Account Carried down to New Account Ledger No. 4 folio 205			£ 13.	s 0	d 6.

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

1850					
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Repts Account	£	13.	6.
13 - - 6					

Dr. ____ Estate of Lieutenant William H Potter ____ in ____ Acct

1850			
Oct. 26th	To Cash paid postage of letter from Messrs Brundett and Co London	Rs.	As. 0
Nov. 20	To do paid — do — do — from — do — do	"	10 "
Dec. 23	To Amount of Principal of Four Govt Pro: Notes Sold particulars as per Entry on the Contra Side under this date Amounting to	"	10 "
26	To Cash retained being Costs for obtaining Letters of Administration to the Will annexed to this Estate on a Voucher	1426	" "
"	To do retained being Commission on Rs. 1031. 13. 7 the Difference of Int Collected on the 22nd Dec 1850 at 5 p Cent	70	4 "
"	To do retained being do on the Profit Collected upon the Sale of Four Govt Papers Amounting to Rs 70. 3. 8. at do	51	9 6
"	To do retained Registrars Clerks fees for Swearing Attorney to this I & A/C	3	8 2
"	To do retained Registrars fees for filing the Inventory annexed with One Exhibit & Oath & C on a Voucher	5	" "
"	To do retained for Incidental Expences Year	4	8 "
		20	" "
		1582	1 8
"	To Balance Cash in favor of this Estate paid for a Set of Bills on London No. 1959 dated 20 Dec. 1850 payable @ Thirty Days sight in favor of Mr a Sole Exr or order & by him Indorsed & remitted to Messrs Brundrett Randall & Simmons of the Inner Temple London to be by them paid to the Party or Parties beneficially interested in the clear residue of this Estate £ 141. 10. 9 @ 2/0½ for Rupee	1386	8 "
		Company's Rupees	2968 9 11
		Madras Errors	E

6. ____ with ____ William A Serle ____ Admr Genl ____ 6Cr

1850						
Jany	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Rupees Account			2 13	11
Decr.	17	By Amount received from the Treasury being in full of the funds standing there to the Credit of this Estate as follows.				
		In two Govt: Pro: Notes of the 5 ₰ Cent Loan of 18 Augt 1825 Vrzd.				
		No 12807 dated 18 March 1828 bearing Intt from 18 Septr 1845 for Sa Rs 300 or	319 8 .			
		No 15429 of 8184 dated 12 May 1827 bearing do from 12 Novr 1845 for Sa Rs 100 or	106 8 .			
		In Two do of the 4 ₰ do of 31st March 1836 Vrzd.				
		No 7097 dated 31st Mch 1836 bearing do from 31st Mch 1845 for	500 . .			
		No 17154 dated 31st do bearing do from 31st do for	500 . .			
			1,425 . .			
	23	By Cash received from S. Rungiah Chetty for the Sale of the four following Notes viz:				
		No 12807 dated 18 March 1825 for Rs.	300 . .			
		Intt from 18 Septr 1845 to 21st Decr 1850 being 63 Months and 30 days	78 14 .			
			378 14 .			
		No 15429 of 8184 dated 12 May 1827 for Sa Rs 100				
		Intt from 12 Novr 1845 to 21st do being 61 Months and 9 days	25 8 8	125 8 8		
			504 6 8			
		Deduct Discount on Sa Rs 400 at 6 ₰ Cent Sa Rs 24 . .				
		add Brokerage on do at 1/16 ₰ do " 4 "	24 4 .			
		Sa Rs 480 2 8 or				
		C Rs 511 6 .				
		No 7097 dated 31st March 1836 for C Rs 500 . .				
		No 17154 dated 31st do for 500 . .				
		1,000 . .				
		Intt from 31st March 1845 to 21st do being 68 Months 7210 days 229 . .				
		1,229 . .				
		Deduct Discount on C Rs 1,000 at 20 ₰ Cent C Rs 200 . .				
		add Brokerage on do at 1/16 ₰ do " 10 " 200 10 .	1,028 6 .		1,539 12	"
			1,539 12 .			
		Deduct the Amount paid by me for the purchase of the said Notes & debited in my A/C closed 11 Jany 1850 as follows				
		1845 December 22nd Paid for Notes No 17154 and 7097 C Rs 1019 1 6				
		1846 March 13th Paid for do No 12807 Sa Rs 313 15 10 or " 334 6 4				
		April 4th Paid for do No 15429 of 8184 Sa Rs 108 15 2 or " 116 " 6		1,469 8 4		
		Amount of Profit Collected		70 3 8.		
		Company's Rupees		2,968 9 11.		

December 1850.
Excepted.
Admr Genl

Dr. Estate of Mr. James Lyon Protheroe in Ac

1851 June	30	To Balance of Cash &c. in hand carried down to New Account Ledger No 3 folio 107.		£	s. d. 1. 16. 9

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

			£	s	d
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account		1	14	9

Dr. Estate of Henry Paulin Esquire in Ac

1851			
April 4	To Cash paid Masters fee for passing Schedule		5 "
June 30	To Balance of Cash Vce in hand carried down to New Account Ledger No. 4 Folio 153		248 "
	Company's Rupees		253 "

C ___ with ___ William A Serle ___ Admr Genl ___ C.

1850				
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account		
253 . 4 . 1				253 . 4 . 1
		Company's Rupees		253 . 4 . 1

Dr.

Estate of Major Francis Plowden in

1850				
July 22d	To Cash paid Master's fee for preparing Part 1st of the Schedule of 22nd Oct last			5 . .
1851 April 4	To do paid —do— do— for proving Schedule of 11 January 1850			5 . .
June 12	To do retained Judge's Clerk's fees for swearing Administrator to this 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 &c			15 . .
				34 8 .
"	To Balance of Cash &c in hand carried down to New Account Ledger No 4 folio 155			129 3 8
			Company's Rupees	163 11 8

Madras Errors.

1851				
June 18	To Cash paid Registrar's fees for filing I. & A/c			4 8 .
" 19	To do paid Judge's Clerk's fees for swearing Administrator to this I. & A/c			5 . .
				9 8 .
" 30	To Balance of Cash &c in hand carried down to New Account Ledger No 4 folio 155			144 3 8
			Company's Rupees	153 11 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			163.	11. 8.
			Company's Rupees	163.	11. 8.

June 1857
Excepted.

Admor Genl

1857

June 12 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	" "
Residue of the Estate	129.	3 8.
	153.	11. 8

Company's Rupees. 153. 11. 8

Dr. Estate of Captain Paul Poggenpohl in Ac

1851				
March 29	To Cash retained Masters fee for passing Part 2d of the Schedule of 11 Janry last			5 . .
"	To do retained Judges Clerks fees for swearing Admor to this I. V. A. & C.			5 . .
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit & this Act on a Voucher.			4 8 .
"	To do retained for Incidental Expences			15 . .
				29 8 .
"	To Balance of Cash in favr of this Estate deposited in the treasury for the benefit of the Party or Parties entitled upon their applying to me for the same as per Voucher.			137 11 8
			Company's Rupees	167 3 8

Madras 24th Ex

1851.

April 4	To Cash paid Masters fee for passing Schedule			5 . .
8	To do paid Registrars fee for filing I. V. A. & C.			4 8 .
"	To do paid Judges Clerks fee for swearing Admor to this I. V. A. & C.			5 . .
				14 8 .
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 12			15 . .
			Company's Rupees	29 8 .

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

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regts Account			Co Rs. 167	A. P. 3. 8
			Company's Rupees	167	3. 8

March 1851.
Excepted

Admor Genl.

1851
March 29th By Cash retained in my A/C closed under this date as follows.

Master for passing Schedule	5	" "
Judges Clerk for swearing Admor to this I. V. A/C	5	" "
Registrar for filing I. V. A/C	4	8.
For Incidental Expences	15	" "
		29. 8. "
Company's Rupees		29. 8. -

Dr. Estate of Captain Paul Boggenpohl in Ac.

1851			
March 29th	To Cash p. J.	11	
	To Cash p. Sundries per Postage Book to 31st March last	5	6
June 30	To Balance of Cash &c. as per Cash Book carried down to New Account Ledger No. 4 folio 111	19	6
	Company's Refund	24	5

C. ...mith _____ William A Serle _____ Admr or Genl _____ Cr

1850 Janry 24-5-6	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account	Company's Rupees	24. 5 6
				24. 5 6

Dr. ——— Estate of Rajathee Ummall ——— in ——— A/c

1850 Oct. 9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11th January last		Rs. 5	a. 0
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 111	—	19	6
	Company's Rupees		24	6

C. ——— with ——— William A Seale ——— Admr Genl ——— Cr

1850 Janry 1	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account			
24-5-6			Cdn	a	p.
			24.	5	6
		Company's Rupees.	24.	5	6.

Dr. ——— Estate of Rajathee Ummall ——— in ———

1850				
Oct. 9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of			Rs. a. p.
	Summary Cust.			5 " "
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 111			19 6 "
			Company's Rupees	24. 5 "

6. ——— with ——— William A Serle ——— Admr Genl ——— 6r

1850 Jany 1	24-5-6	ii	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account	£	a p.
				24	5 6
			Company's Rupees	24	5 6

Dr. Estate of Captain William Rose in Account

1850		Co.	R.	P.
Oct 9th	To Cash paid Masters fee for passing Part 2d A of the Schedule of 11th January last		5	"
1851 June 30th	To Balance of Cash & Co. in hand carried down to New Account Ledger No. 3 folio 218		29	"
	Company's Rupees		34	"

C. ___ with ___ William A Serle ___ Admr Estate ___ Cr.

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regis Account			
		Company's Rupees	34	8
			34	8

Dr. Estate of Captain William Rose in Account

1850 Oct. 9th	To Cash paid Master's fee for passing Part 2nd A of the Schedule of Property Last	Co's	5	8
1851 June 30th	To Balance of Cash & Co's in hand carried down to New Account Ledger No. 3 folio 218		29	8
	Company's Rupees		34	8

C. ____ with ____ William A Serle ____ Admr Estate ____ Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account			
		Company's Rupees	34	8

Dr. Estate of Mr. John William Rollo in Ac.

1867 June 30th	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 81.		£8. 11s.

C. ____ with ____ William. H. Seale ____ Admr. Genl. ____ Cr.

1850					
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account	Cts. 78	a 14	D. .

Dr. Estate of Major Allan Roberts in Ap.

1850			£	s. d.
Oct. 9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 County Court			5 . 0
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3. folio 219.			47 12 6
		Company's Rupees.		52. 12 6

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

1850					
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account			
52. 12. 6				Co.	A. P.
				52	12 6.
		Company's Rupees		52.	12 6

Dr. Estate of Captain Felix Robson in Acct

1857						
June 19	To Cash returned Judges & Clerks fees for swearing Admor to Inv. & Inv. & Affdt					5 .
"	To do returned Registrars fees for filing the Inventory annexed with Three Exhibits and the Affdt					5 8 .
"	To do returned for Incidental Expences					9 9 3
"	To do returned being the dividend declared by Mr Prator on account of the Claim of Mr P Cachart					9 6 9
						29 8 .
"	To Balance of Cash in favor of this Estate Viz^t Rs 132 . 3 . 8 distributed amongst the Simple Contract Creditors of the Deceased as follows.					
	The following Creditors have been paid Viz^t					
"	Messrs Griffiths & Co for the late firm of Messrs Griffiths Cook & Co the further proportion of	Rs	692	9	2	21 13 6 .
"	Do Attorney to Mr S W Swanson the do do of		19	4	.	. 9 9
"	Do for Messrs C C Brookes & Co the do do of		50	6	.	1 9 5
"	Dinsaw Limjee Pomday the do do of		131	7	11	4 2 4
"	Admor of Mr J Daly the do do of		6	9	1	. 3 4
"	Do of Mr J L Deighton the do do of		99	1	1 .	3 2 .
"	Do of Mr P Cachart the do do of		40	4	11	1 4 4
	The following have been retained to be paid.					
"	Mr Richard Taylor the do do of		82	8	4	2 9 8 .
"	Mr G D'Castellas the do do of		12	5	6	. 6 3 .
"	The Trustees of the late firm of Messrs Lee Johnson & Momin the do do of		8	6	4 .	. 4 3 .
"	Do of Messrs Lee & Momin the do do of		270	10	10 .	8 8 7 .
"	Do of the late firm of Messrs Wm Palmer & Co of Hyderabad the do do of		899	6	8 .	28 5 11 .
"	Do of the late firm of Messrs Kempt & Co of Bombay the do do of		208	7	9 .	6 9 3 .
"	Messrs Brady & Waller for Messrs Brady Waller & Co the do do of		401	2	3 .	12 10 6 .
"	Mr John Garty the do do of		152	1 .		4 12 9
"	The Representatives of Mrs Ann McDonald the do do of		69	11	5	2 3 2
"	Messrs W Bruce & Co the do do of		29	11	9 .	. 15 .
"	The Representatives of the late Mr J H Smith the do do of		205	3	10 .	6 7 7
"	Do of the Proprietors of the Madras Tannery the do do of		90	14	9	2 13 11 .
"	Do of the late Mr Peter McDonald the do do of		7	1	6 .	. 3 7 .
"	Do of the late firm of Messrs Franck Lole & Co the do do of		177	12	7	5 9 9
"	Do of Dada Saib the do do of		102	1 .	10 .	3 3 6
"	Do of Mr Chas Phillips Agent to the Government Press the do do of		106	2	11	3 5 7
"	Do of Mr A L Momin the do do of		3	13	7 .	. 1 11 .
"	Do of Meerjah Janjee the do do of		278	1 .	3	8 12 4
"	Do of Do Do the do do of		46	7	11	1 7 6 .
						132 3 8 .
						161 11 8

Company's Rupees

Madras Estate

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

1850 Janry 161-11-8	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account	£	161 11 8

Company's Rupees. 161 11 8.

June 1857
Excepted

Dr. Estate of Lieutenant Colonel Charles Rundall in Ac

1850					
Oct.	9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Inst. Last		C.Rs. 5	As. 0 0
1851 June	30	To Balance of Cash Rs. now in hand carried down to New Account Ledger No. 3 Folio 166		189	13 10
		Company's Rupees		194	13 10

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

1850 Jany 1st	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr Account			
		Co Rs	A	P
		194	13	10
	Company's Rupees	194	13	10

Dr. Estate of Mr. Charles Rankin in M

1857					
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3	folio. 215	Rs.	27.	8 11.

C. ——— with ——— William A Seale ——— Admr Estb ——— Cr.

1850			£	s	d
Janry 11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrar's Account		27.	8.	11.

Dr. Estate of Mr. Thomas Riordon in

1857.					
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No.	folio		£	149. 0. 8.

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

1850				£	s. d.
Janry. 1st	1	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's A/c		149	- 8

Dr.

Estate of Gilbert Ricketts Esqr. in —

1850				Rs.	As. P.
Oct.	9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Items Cost		5	" "
1851 June	30	To Balance of Cash Rs. in hand carried down to New Account Ledger No. 3 folio 183.	—	76	11 5
		Company's Rupees		81	11 5

C. — with — William A Serle — Admr Genl — 6.

1860			Cr	a/c
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pay's Account		81	10 5
	Company's Rupees		81	10 5

Dr. Estate of Captain Charles William Rolland in Ac

1857 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 84		£ 350.	s. d. 1. 4

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

1850 Jany	11.	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registry &c.	£	s	d
			350	1.	4

Dr. Estate of Captain Charles William Rolland in Ac.

1857 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 84		Dol.	350. 14

C. ____ with ____ William A Serle ____ Admor Estate ____ Cr

1850			£	s	d
Jany	11.	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registry &c.	350	1	4

Dr. Estate of John Rick Esqre in

1857 June 30th	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 170			Cr. as	183. 4. 7

C ___ with ___ William A Serle ___ Admr Genl ___ C.

1850					
Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays &c.	£	s	d.
			183.	4	7.

Dr. Estate of Mrs. Manoella Rodrigues in Ac

1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 fol. 216.		Rs.	a. p.
			183.	6.

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

1850 Janry 1	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regr's A/c	£ 13.	s. 6.	d. 6.

Dr. Estate of Serjeant Owen Rooney in

			£	s	d
1850 Janry 11	To Balance of Cash ~~in favor of this Estate~~ due transferred ~~from the Ex.ors Regr's a/c~~		43.	11	10.

Co. _____ with _____ William A Serle _____ . Admor Genl _____ Cr.

1851						Cr.	a/c
June	30th	By	Balance of Cash &c.	due carried down to New Account Ledger	No. 4 folio 78.	43.	11. 10

176

Dr. Estate of Cornet William Hamilton Ricketts in Ac

1857.				£	s	d
June 30	To Balance of Cash &c. in hand carried down to New Account	Ledger No 4	fol 75	38.	13.	2

Co ____ 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 Regr's Offc.	38	13.	2.
38-13-2					

Dr. Estate of Mr. Thomas Martin Rich in Ac

1851.				Rs.	a.	P.
June	30th	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 164		68.	11.	10

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

1850 Janry 11		By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Offe	£	s	d
			68	11	10

Dr. Estate of Conductor Thomas Robinson in Ac.

1861					Cr.		
June 30	To Balance of Cash, per Loans carried down to New Account Ledger No. 4 folio 24				83.	8	5

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

1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis a/c			
			£	s	d
			83.	8.	5

179.

Dr. Estate of Serjeant Thomas Russell in Acct.

1851.				Cr.	a. p.
June. 30th	To	Balance of Cash &c. in hand carried down to New Account Ledger No. 3. folio 117.		5.	15. 4

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

1850 Janry 5-15-4	11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Regrs Account	£	5	0
			5	15	4

180

Dr. Estate of Captain John Robertson in

1857 June	30	c	Balance of Cash Wm in hand carried down to New Account Ledger H. 4 folio 78.	—		Rs. 75.	a/ 5 3

C^r with William A Serle Admr Genl Dr

			£	s	d
1850 Janry 11		By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regr's a/c	75	5	3

Dr. Estate of Assistant Surgeon Joseph Godmond Rumbold in Ac

				Rs.	a	P.
1851 June 30	To	Balance of Cash &c in hand carried down to New Account Ledger No. 4 folio 7/9		69.	6.	8

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

			£	s	d.
1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registry	69	6	8½

Dr. Estate of Lieutenant Edward Reilly in Account A/c

			£	s	d
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger N°. 3 folio 165		159	14	4

Cr. with William A Serle Admr Genl Cr.

1850				
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rgrs Account	£	9	0
		159	14	4

Dr. Estate of Captain Charles Macdonald Robertson in A.

1850		Rs.	a. p.
July 22	To Cash paid Masters fee for passing Part 1st of the Schedule of 22nd Oct. last	5	" "
1851 April 4	To do paid do do do for passing Schedule of 11 Janry 1850.	5	" "
June 12	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	4	8 "
"	To do retained for Incidental Expences.	15	" "
		34	8 "
"	To Balance Cash in favor of this Estate retained & set apart to be paid to Lt Col. Jas Macdonald Robertson the Brother of the Deceased in Europe being the Clear residue	137	11 8
		172	3 8
	Company's Rupees		
	Madras Errors		12

1851			
June 13	To do paid Registrar's fees for filing I & A/c	4	8 "
" 19	To do paid Judges Clerks fees for swearing Admor to his I & A/c	5	" "
		9	8 "
" 30	To Balance of Cash Rs. in hand carried down to New Account Ledger No. 4 folio 157.	152	11 8
		162	3 8
	Company's Rupees.		

Co. ___ with ___ William A Serle ___ Admor Genl ___ 65

1850 June 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account				
			Co Rs	a	p
			172.	3.	8.
		Company's Rupees	172	3	8.

June 1851.
Excepted.

Admor Genl

1857 June 12	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	48	.	.
	For Incidental Expences.	15	.	.
	The Residue of the Estate	137	11	8
		162	3	8
	Company's Rupees	162	3	8.

84

Dr. Estate of Lieutenant William Reid in Account

1851.			Cr. a/c
April 4	To Cash paid Master's fee for passing Schedule 11 January 1850		5. .
June 12	To do retained Judges Clerk's fee for swearing Attorney to his I. V. a/c		5. .
"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit to this a/c		48. .
"	To do retained for Incidental Expences &c.		15. .
			29 8. .
"	To Balance of Cash in favor of this Estate retained & set apart to be paid to the Party or Parties beneficially interested in this Estate.		136 15 8.
			166 7 8

Company's Rupees.

Madras 12th Errors

1851			
June 13	To Cash paid Registrar's fees for filing I. V. a/c		48. .
" 19	To do paid Judges Clerk's fees for Swearing Attorney to his I. V. a/c		5. .
			9. 8.
" 30	To Balance of Cash &c. in hand carried down to New Account Ledger N° 4 folio 158.		161 7 8

Company's Rupees 161 7 8

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

1850.					
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr Account		Co. a. p. 166. 7. 8.	
166-7-8					
			Company's Rupees.	166. 7. 8.	

June 1857
Excepted

Admr Genl

1857
June 12 By Cash retained in my a/c closed under this date as follows.

Judges Clerks fee for swearing admr to his I Vat.	5. .	
Registrar for filing I. Vat.	4 8. .	
For Incidental Expences Ditto	15. .	
The Residue of the Estate	136. 15 8.	161 7 8
161 7 8		
	Company's Rupees.	161 7 8

185 Dr

Estate of Lieutenant G. Roberts in Ac

			Rs	a	p
1851					
April 4	To Cash paid Master's fee for passing Schedule of 11 January 1850		5	"	"
June 19	To do retained Judge's Clerk's fees for swearing Attorn to this I & A/c		5	"	"
"	To do retained Registrar's fees for filing the Inventory annexed with two Schedules of this A/c		5	"	"
"	To do retained for Incidental Expences &c		15	"	"
			30	"	"
"	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		137	3	8
		Company's Rupees	167	3	8

Madras Ex

			Rs	a	p
1851					
June 26	To Cash paid Registrar's fees for filing I & A/c		5	"	"
"	To do paid Judges Clerks fees for swearing Attor to this I & A/c		5	"	"
			10	"	"
" 30	By Balance of Cash &c in hand carried down to New Account Ledger No 4 folio 1/6		162	3	8
		Company's Rupees	162	3	8

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

1850				
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regs a/c		Rs a p	
167			167 3 8.	
	Memorandum			
	Shewing the Net Balance in favor of this Estate as follows.			
1834				
Augt 23d	Amount deposited in the Treasury as Exhibit B in a Govt Pr Note and Cash			
	Amounting to.	Rs	110. 12 10	
1851				
June 19th	Amount of Cash retained in my hands		137. 3. 8.	
	Total Company's Rupees		248 4 6	
	Company's Rupees			167 3. 8.

June 1857
Excepted.

Admr Genl

1851				
June 19	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		5 . .	
	For Incidental Expences &c.		15 . .	
	The Residue of the Estate		137 3 8	162 3. 8.
	Company's Rupees			162 3. 8

Dr. Estate of Captain George Rose in

1857					
April 4	To Cash paid Masters fee for passing Schedule of 11 Janry 1850				5 "
June 19	To do paid Messrs Griffiths & Co for the late firm of Messrs Hope Griffiths Wheeler & Rhuze being in full of their Specialty Claim as p Voucher				121 12 2
"	To do retained Judges Clerks fees for Swearing Attor to his I Hap C				5 "
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit and Thito A.C.				4 8
"	To do retained for incidental Expences &c				15 "
"	To do retained to be paid to W Waddell Esqr for the late Mr James Waddell being in full of his Specialty Claim as p Voucher				352 "
					166 "
"	To Balance Cash in favr of this Estate viz Rs 166 " 13 " 3 distributed amongst the Simple Contract Creditors of the deceased as follows.				
	The following Creditors have been paid viz				
"	Messrs Griffiths & Co for the late firm of Messrs Hope Griffiths & Wheeler the proportion of their Claim		180 2 8	12 4 9	
"	D° for the late firm of Messrs Griffiths Wheeler & Co the do do of		94 7	" 10 2	
"	D° for the late firm of Messrs Griffiths & Co the do do of		328 7 7	22 6 9	
"	D° for the late Mr J Sawyer the do do of		364 5 11	24 14 "	
"	D° for the late Mr D Morris the do do of		215 11 1	14 11 7	
	The following Sums have been retained to be paid viz				
"	Capt Dale the do do of		872 11 8	59 9 3	
"	The Representatives of the late Mr J R Daisy the do do of		47 4 "	3 3 7	
"	D° of the late Mr J Branson the do do of		25 1 3	1 11 5	
"	D° of the late Mr D Adamson the do do of		161 8 9	11 " 5	
"	D° of the late Mr Jas Francke the do do of		239 4 "	16 5 4	166 13 3
			2443 13 6		
					353 3 5

Company's Rupees

Madras 4 Sept

1857

June 26 To Cash paid Registrar's fees for filing I Hap C — 4 8

" " To do paid Judge Clerk's fees for swearing Attor to his I Hap C — 5 "

9 8

" 36 To Balance of Cash & Co carried down to New Account Ledger N° 3 folio 168 — 142 "

161 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	Cde	a	p.
353 3 5			353	3.	5

Company's Rupees 353 3 5.

June 1851
Excepted

Admor Genl.

1851

June 19 By Cash returned in my A/C closed under this date as follows.

Judges Clerk for swearing Admor to his I V A/C	p	✓	5 . .
Registrar for filing I V A/C	p	✓	4 8 .
For Incidental Expences		✓	15 . .
The Claim of W Waddell Esqr for the late Mr Jas Waddell		✓	35 2 .
D° — of Capt Dale		✓	59 9 3
D — of the Representatives of the late Mr J R Daly		✓	3 3 7
D° — of the — D° — of Mr J Branson		✓	1 11 5
D° — of the — D° — of Mr J Adnason		✓	11 . 5
D° — of the — D° — of Mr Jas Francke.		✓	16 5 4
			151 8.

Company's Rupees 151 8.

187.

Dr. ____ Estate of Mr. Daniel Ryans ____ in ____ A.

1851.				
June 30th	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3. folio 217. —		£9.	3/4

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

1850 Janry 29	37	By Balance of Cash received in favor of this Estate transferred from the Ecclesiastical Registry	£ 29.	s. d. 3. 7.

Dr. Estate of Lieutenant John Henry Steill in Ac

1851				Cr. ab.
March	29	To Cash retained Master's fee for passing Part 2d Schedule of 11th Janry last		5 " "
	"	To do retained Judges Clerks fees for swearing Admor to this I. V. & A.		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 " "
	"	To do retained to be paid to the Sheriff being the amount retained in Mr. P. Cabro A. C. closed 6th Augt 1836 & which forms part of the Sums of Rs 53. 6 - - received by me from Mr N. K. Acworth.		48. 5 3
				77 13 3.
	"	To balance in favor Deposited in the Treasury on account of this Estate and for the benefit of the Party or Parties Entitled upon their applying to me for the same as p Voucher.		142 7 5.
				220 4 8
		Company's Rupees		220 4 8

Madras 29th Ems

1851				
March	30	To Cash deposited in the Treasury on account of the claim of the Sheriff as p Voucher		48 5 3.
April	4	To Cash paid Master's fee for passing Schedule		5 " "
	8	To do paid Registrar's fee for filing I. V. & A. C. as p Voucher		4 8 "
	"	To do paid Judge's Clerk's fee for swearing Admor to this I. V. & A. C. as p do.		5 " "
				62 13 3
June	30	To Balance of Cash & Co. in hand carried down to New Account Ledger A folio 20		15 " "
				77 13 3
		Company's Rupees.		77 13 3

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

1850					
Jany 11	By	Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regis Account		Co. R. 220.	A P. 4 8
220-4-8					

Company's Rupees 220 4. 8.

March 1851
Excepted

Admor Genl

1851
March 29th 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 Vo a/c		5	" "
Registrar for filing I. V a/c		4	8. "
For Incidental Expences.		15	" "
The Claim of the Sheriff		48	5 3.
			77. 13 3.

Company's Rupees 77. 13 3.

189.

Dr. Estate of Mr. William Stephens in Acct.

				Rs.	a.	p.
1850 Oct.	9	To Cash paid Masters fee for passing Part 2d A of the Schedule of 11 Sunny last cast		5	"	"
1851 June	30	To Balance of Cash Rs. in hand carried down to New Account Ledger No. Folio		62	15	5
		Company's Rupees		67.	15	5

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

1850				
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regts Account		67. 15 5
		Company's Rupees		67. 15 5

Dr. Estate of Assistant Surgeon James Black Steel in Account

					Co. Rs.	A.	P.
1850 Oct.	9th	To Cash paid Master's fee for passing Part 2nd A of the Schedule of the Estate			5	"	"
1851 June	30	To Balance of Cash Rs. pr Contra carried down to New Account Ledger No.	3.	folio 169	146.	13	7
					151.	13	7

Company's Rupees

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

1850				
Jany	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account —	Co a. P	
151-13-			151. 13 7	
		Company's Rupees.	151. 13 7	

Dr. Estate of Captain Alexander Stewart in

		£	s.	d.
1850 Oct. 9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Senior Court.		5	"
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 Folio 170.	113	9	3
	Company's Rupees	118	9	3

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

1850 Jany. 118 - 9 - 3	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regts Account	Co. a. c. 118. 9. 3.
		Company's Rupees	118. 9. 3

Dr. Estate of Captain John. Cambridge Stedman in Ac.

		Rs	A.	P.
1850				
January 19	To Cash paid Masters fee for passing Part 3d of the Schedule of 22nd Act Last-	5	"	"
1851 June 30	To Balance of Cash &c. in hand Carried Down to New Account Ledger No. 3 folio 224	11	2	"
	Company's Rupees	16	2	"

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

1850 Jany 16	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regts Account	Cal.	a p
			16	2 -
		Company's Rupees	16	2

Dr. Estate of Lieutenant James Simpson in Account

			Cr.	a.	o.
1850 Oct.	9th	To Cash paid Mr Peters's fee for preparing Part 2nd A of the Schedule of 11 Inst. last	5	"	"
1857 June	30th	To Balance of Cash & Co. in hand carried down to New Account Ledger No. 3 folio 224	15	14	"
		Company's Rupees	20	14	"

6. ____ with ____ William. A Serle ____ c Admor Genl ____ Cr.

1850			Cr a/c.
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account		20. 14.
		Company's Rupees	20. 14.

Dr. Estate of Lieutenant James Simpson in Ac

					Co.	As.	P.
1850 Oct.	9th	To Cash paid Masters fee for peeping Part 2nd A of the Schedule of Il Income Cost			5	"	
1851 June	30th	To Balance of Cash Co.s in hands carried down to New Account Ledger No. 3 folio 224			15	14	
				Company's Rupees	20	14	

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

1850			Cr.	a. p.
January	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regis Account		20. 14.
		Company's Rupees		20. 14.

194.

Dr. Estate of Captain Alexander Edward Spicer in Acct.

				Cr.	a.	p.
1850 July 22	To Cash paid Masters fee for passing Part 1st of the Schedule of 22nd Oct last			5	"	"
1851 April 4	To do paid do do for passing Schedule of 11 Janry 1850.			5	"	"
June 11	To do retained Judges Clerks fee for swearing Admor to his Sch & Aff			5	"	"
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit & this Aff			4	8	"
"	To do retained for Incidental Expences &c			15	"	"
				34	8	"
"	To Balance of Cash in favr of this Estate Viz! (Rs 135. 3. 9 distributed in Dividend among st the Simple Contract Creditors of the deceased as follows. Viz!)					
	The following Creditors have been paid Viz!					
"	The Admor of the Estate of the late Mr C Hawkins for the late firm of Messrs C Hawkins & Co of Vizagapatam the further proportion of the balance of their Claim of		2 7 11. 15 4	57	14	"
12	Messrs C Gordon Mc & Co Concern this Messrs Dale & Boyson the do do of		33. 15 8.	"	11	7
"	Do Do 3rd Concern this do the do do of		9 12 7	"	3	4
"	J. Cuthbertson Esqre Executor of the late C Gordon Esqre do do of		3 117. 15 .	66	8	8
"	The Trustees of the late firm of Messrs Franck Cole & Co this					
	J.S. Saunsey Esqre their duly Constituted Attorney the do do		1 15 3.	"	"	8
	The following Claims have been retained to be paid Viz!					
"	The Official Assignee of the Insolvent Court on account of the late W W Marshall the do do of		39 2 5	"	13	4
"	Messrs Barrie & Co for the late firm of Messrs Wm Bruce & Co the do do of		33 11 2.	"	11	6.
"	Messrs Griffiths & Co for the late firm of Messrs A W Ramson & Co of Masulipatam the do do of		3. 14 8.	"	1	4
"	Mr C Marsden Supt of the Male asylum Pers the do do of		160. 10. 9.	3	6	10.
"	Mr A Taylor the do do of		5 14.	"	2	"
"	Messrs Edulgee Cursetjee Sons the do do of		34 12 2	"	11	10.
"	The Representatives of the late firm of Messrs Ashton Richardson & Co the do do of		30 5 9.	"	10	5
"	Do of Do of Messrs Wm Stephens & Co the do do of		5 3. 6.	"	1	10.
"	Do of Do of Messrs Scaife & Lee the do do of		7. 4. 4.	"	2	6.
"	Do of the late Mr R Hughes the do do of		140 2 10.	2	15	11.
			336. 11. 5.			
				135	3	9.
		Company's Rupees -		169.	11.	9.

Madras 11 Exam

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

1850				
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Pay & Account	~~Cott~~ A. P 169. 11. 9.	

Company's Rupees. 169 11. 9.

June 1857
Excepted

Admr Genl

See Vol 4 fol 152.

Dr. Estate of George Buchanan Shields Esqre in Acct

1850			Co. Rs. As. P.
Oct. 9th	To Cash paid Masters fee for passing Part 2d. A of the Schedule of 11 Sicca Rupees		5 " "
1851 June 30th	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 Folio 252		3 4 8
		Company's Rupees.	8 4 8

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

1850 Janry 8-4-8	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account	Cal a	8. 4 8.
			Company's Rupees.	8. 4 8

Dr. Estate of Mr. Thomas Scott in Acct.

			Rs.	As.	P.
1850 Oct.	9th	To Cash paid Master's fee for passing Part 2nd A of the Schedule of Petition	Cash	5	" "
1851 June	30th	To Balance of Cash & Cur. in hand carried down to New Account Ledger No. 4 Folio 173.		77	8 3
			Company's Rupees.	82	8 3

6 ___ with ___ William A Sorle ___ c Admor Genl ___ 6cr.

1850			Co a. a.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account		82 8. 3
	Company's Rupees.		82 8 3.

14.

Dr. Estate of Captain Edwards Simpson in Ac

				Sr.	a.	p.
1850						
Oct.	9th	To Cash paid Masters fee for keeping Part 2d A of the Schedule of Sailing Vessels		5	"	"
1851 June	30th	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 Folio. 171		111.	5	7
			Company's Rupees.	116.	5	7

Co. ____ with ____ William A Serle. ____ Admor Estb ____ Cr.

1850			Co's	a/c
Janry 116. 5. 7	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pay Office Account	116.	5. 7
		Company's Rupees	116.	5. 7

Dr. Estate of Captain J. Shields Spankie in Ac.

1857 June 30th	To Balance of Cash &c. in hand carried down to New Account Ledger Ac. 4 folio 95.		£	227. 4. 7

6 ——— with ——— William A Serle ——— Admr Genl ——— &c

1850				
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regie Account	£	s	d
227-4-7		227	4	7

99.

Dr. Estate of Captain Thomas William Steele in Ac

1850				Co Rs.	As. P.
Janry 1851	19	To Cash paid Masters fee for passing Part 3d of the Schedule of 22d Oct last		5	" "
June.	30	To Balance of Cash &c in hand carried down to New Account Ledger No. 3 folio 184.		86.	14. 3
			Company's Rupees	90.	14. 3

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

1850 Janry 90-14-3	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Paps Account	Cdl. a O 90-14 3/4	
		Company's Rupees		90. 14. 3.

Dr. Estate of Captain Thomas William Steele in Ac

1850				Cr.	
January	19	To Cash paid Masters fee for passing Part 3d of the Schedule of 22 Ord Cash		5	"
1851 June	30	To Balance of Cash &c in hand carried down to New Account Ledger No. 3 folio 184		85	14 3
			Company's Rupees	90	14 3

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

1850 Jany 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Depts Account	Co's a. c.	90. 14 3
			Company's Rupees	90. 14. 3.

200

Dr. Estate of Captain James Meulh in Ac

1851				Cr.	Ac
June 30	To Balance of Cash & Co. in hand Carried down to New Account Ledger No 4 folio 6.			54	10 3

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

			£	s	d
1850 Janry 54-10-3	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regs Account		54	10 3.

Dr. Estate of Captain R. T. Seyer in M. C. with William A. Serle Admor Genl Cr.

1851. June	30	To Balance of Cash &c. in hand carried down to New Account Ledger No. folio.	Rs. 7.	A. 6.	P.

1850 Jany 7-6	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	Rs. 7.	A. 6.	P.

Dr. Estate of Lieutenant Carver Sherrard in Ac

1851			£	s.	d.
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 222.			5.	11.

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

			£	s	d
1850					
Jany 5.	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Account	6	11	0

Dr. Estate of Peter Henry Stromborn Esqre in Ac

				Dr.	d.	P.
1851 June 30th	To	Balance of Cash &c. in hand carried down to New Account Ledger No 4 folio 204		31	13	"

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

			£	s	d
1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account		31	13	.

2054.

Dr. Estate of Syed Sayah Saib in Ac

1851 June	30	To	Balance of Cash &c. in hand carried down to New Account Ledger No 4 folio 208			Rs. 47	a 3	P 4

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

1850			£	s.	d.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account		47.	3.	4

Dr. Estate of Lieutenant John Symons — in — A

1851.										
June	30		To Balance of Cash Pd. in hand carried down to New Account Ledger N.	4	folio	281	£	3.	9	d.

C ——— with ——— William C. Serle ——— Admr Genl ——— C.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regts Account			£	3.	9. 0

Dr. Estate of Luke Hanteville Sterling Esqr. in Ac

			£ s d
1850 January 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account		26 11 2

6. ——— with ——— William A Serle ——— Admr Genl ——— 6r.

				£	s	d
1837 June	30	By Balance of Cash &c. due carried down to New Account Ledger No. 3 folio 122.		26.	11.	2

Dr. Estate of Assistant Surgeon Charles Stewart in Ac

1850				£	d
Janry 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account			26	13 4

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

1851 June 30	By Balance of Cash &c. due carried down to New Account Ledger Nº 4 folio 91		Cr.	A	P
			26.	13	4

Dr. Estate of Captain David Carnegie Stewart in ——

1850 January	11	To Balance of Cash ~~in favour of these Estates~~ due transferred to the Ecclesiastical Depts &c.	Cash	33 13 4

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

1851								
June	30	By Balance of Cash &c. due carried down to New Account Ledger No. 3 folio 121.				£	s	d
						33.	13.	4

Dr. Estate of Colonel Henry Francis Smith in Account

1851				
April	4	To Cash paid Masters fee for passing Schedule of 11 Janry 1850.		5 " "
June	27	To Amount of Principal of a Govt Pro Note Sold particulars as per Entry on the Contra Side under this date for		500 " "
				505 " "
	30	To Balance of Cash &c. in hand Carried down to New Account Ledr. No 1 f°. 8		765 5 9

Company's Rupees 1270. 5. 9

C. ——— with ——— William Serle ——— Senior Genl ——— Cr.

1850					
Janry 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account			
281-13-5				Cc	a P
June 26		By Amount received from the Treasury being in full of the funds Standing there to the Credit of this Estate as follows		281. 13. 5-	
		In a Govt Pro Note of the 4 P Cent Loan of 31st March 1836 No 6676 of 8689 dated 31st March 1836 bearing Intt from 30 Septr 1849. for ———	Cc		
790-13-5				500 ..	
		In Cash ———		9. ..	
					509. ..
27		By Cash received from P Vencataungum Chetty for the Sale of the above Note No 6676 of 8689 dated 31st March 1836 for ———	Cc	500. —	
		Intt from 30 Septr 1849 to 27 June 1851 being 20 Months & 27 days ———		34 13. 4	
				534 13 4.	
		Deduct Discount on Cc 500 @ 11 P Cent. ———	P	55 ..	
		Add Brokerage on do @ 1/16 P do. ———		.. 5 ..	
				55 5 ..	
					479. 8. 4
1270-5-9		Deduct the Amount paid by me on the 14 May 1849 for the purchase of the above Note and debited in my A/C closed 11 Janry 1850. ———		467 11. 6.	
		Amount of Profit collected ———		11 12. 10	
				Company's Rupees	1270-5-9-

Dr. Estate of Captain E. B. Stehelin in

			£	s	d
1850					
Janry.	11	To Balance of Cash due transferred to the Ecclesiastical Regis Account	23	2	2

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

1857 June	30	By Balance of Cash &c. due carried down to New Account Ledger No 4	folio 92	£	s	d
				23	2	2

Dr. Estate of Serjeant William Simmonds in ____ a/c

1857							
June	30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 220.				Cr. J.	12

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

			£	s	d
1850 Jany 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account	7.	12.	

Dr. Estate of Lieutenant J. Saunders in Acct.

1851 June 30	To Balance of Cash &c. in his hand carried down to New Account Ledger No. 3 folio 118	Acct. 31.	£	s	d
			6.	4	

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

1850 Janry 31 – 6 – 4	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	£	31.	6. 4

Dr. Estate of Mrs. Mary Ann Stewart to ___ m ___

			Cr.	
1851 June 30th	By	Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 221		97

C. with William A. Serle Admr Genl Cr.

1850 January	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regis Account	£	s d 9 7 0

Dr. Estate of Lieutenant H C Shepherd in Ac

1861 June	30	To Balance of Cash &c. in hand carried down to New Ledger No. 2 folio. 94	—	Ac. 75	a 11	8

C. — with — William A Serle — Admior Genl — C^r.

1850 Jany 1.	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Rgrs a/c		£75	11 0

215.

Dr. Estate of the Mr. George Sutton in Ac

1851						Dr.	d
June 30	To	Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 230				4	1 -

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

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regis Account	£	41.0.0

Dr. Estate of Mrs Hannah Scott in Ac

1850 January 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account		£ 16	s d 13 3½

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

1857				£	s	d
June. 30	By	Balance of Cash £ due carried down to New Account Ledger No. 3.	Folio 44	16.	13.	3.

Dr. Estate of Captain J. Stevenson in Ac

1857 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 228.	Cr.	6. 14. 0

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

			£ s. d.
1850 Janry 11		By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Regis Account	6 14 .
6 14 .			

Dr. Estate of Lieutenant Colonel William Sack Spry in Ac

1850										
July	22	To Cash paid Masters fee for passing Part 1st of the Schedule of 22nd Oct. last								5 " "
1851 April	4	To do paid —do— do —for passing Schedule of 11 January 1850.								5 " "
June	6	To do retained Judges Clerks fees for Swearing Admor to this I Vol.								5 " "
	"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit this Acct								4 8 "
	"	To do retained for incidental Expences &c								10 " "
										29 8 "
	"	To Balance of Cash in favor of this Estate Viz't Rs 321 . 15 . 5 distributed in Dividend amongst the Creditors of the Deceased as follows								
		The following Creditors have been paid Viz't								
	"	Messrs Arbuthnot & Co substituted Attornies of H Vincash constituted Attorney of W Wayte Esqr the further proportion of their Claim of Rs			1166	10	4		50	7 9
	"	Messrs Griffiths & Co for the late firm of Messrs Griffiths & Co the do of their do of			12	4	6		"	8 5
	"	Messrs Sanie & Co for the late firm of Messrs W Sance & Co the do of their do of			4	1	4		"	2 9
	7	Messrs Kinny & Co for Messrs McGregor Skinnigg & Co the do of their do of			3256	3	7		140	14 8
		The undermentioned has been retained to be paid Viz't								321 15 5
	.	The Revd Wm Allan the do of his do of			3000	12	11		129	13 10
										351 7 5
									Company's Rupees	

Madras Errors

1851

June	13	To Cash paid Registrars fees for filing I Vol.								4 8 "
	19	To do paid Judges Clerks fees for Swearing Admor to this I Vol Ac								5 " "
										9 8 "
June	30	To Balance of Cash Rs pr hand carried down to New Account Ledger No 4 folio 159								139 15 11
										149 5 11
									Company's Rupees	

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

1850 Janry 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrs Account	C	351.	7. 5.
		Company's Rupees		351.	7. 5.

June 1857
Excepted

Admor Genl

1857
June 7 By Cash returned in my a/c closed under this date as follows.

Judges Clerks fees for swearing admor to his I. Vol. a/c	£	5. .
Registrar for filing I. Vol. a/c.	£	4 8.
For Incidental Expences. &c		10. . .
The Claim of the Revd Wm Allan		129 13 10.
		149 5. 10.
Company's Rupees		149 5 10

Dr. Estate of Lieutenant G. Strachan in Account

1851						Rs. as.
April	4	To Cash paid Master's fee for passing Schedule of 11 January 1850				5 . .
May	29	To Cash retained Judge's 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 &c.				15 . .
						29 8 .
		To Balance of Cash in favor of this Estate Viz. Rs 136 . 15 . 8 distributed in Dividends amongst the Creditors of the Deceased as follows.				
		The following Creditors have been paid.				
		The Representatives of the late Mr. E. Stagg the further proportion of their Claim of Rs	137	14	9	25 5 3
	30	Messrs. Griffiths & Co. for Messrs. P. Burley & Co. the do of their do of	164	3	4	30 2 7
		Do for the late firm of Messrs. Griffiths Wheler Cook & Co. dissolved partnership 31 May 1812 the do of their do of	34	1	3	6 4 2
		Do for Do Do of Messrs. Griffiths Cook & Co. dissolved partnership 31 May 1815 the do of their do of	48	15	.	8 15 10
		Do for Do Do of Do. dissolved partnership 31st May 1820 the do of their do of	48	1	3	8 13 3
		Do for the late Mr. John Stewart the do of his do of	239	.	5	43 14 5
		Do for the late firm of Messrs. A. Flood & Co. the do of their do of	20	13	8	3 13 3
		The following have been retained to be paid.				
		The Representatives of the late Mr. Robt. Gordon the do of their do of	13	4	2	2 7 .
		The Agent of the Male Asylum Presy. the do of this do of	14	1	7	2 9 5
		The Representatives of the late Mr. Matthewson the do of their do of	25	5	9	4 10 6
						136 15 8
						166 7 8

Company's Rupees

Madras 30 Error

1851				Rs. as.
June	13	To Cash paid Registrar's fees for filing I. & A. & C.		4 8 .
	19	To do paid Judge's Clerk's fees for Swearing Admor to his I. & A. & C.		5 . .
		To do paid the Claim of the Representatives of the late Mr Matthewson on the 30 May last.		4 10 6
				14 2 6
June	30	To Balance of Cash &c. in hand carried down to New Account Folio 4 folio 210.		20 . .
				34 2 6

Company's Rupees

C. ____ with ____ William A. Serle ____ Admor Gen[l] ____ Cr.

1850					
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account		Co[y]	a	p
166			166.	7.	8.

Company's Rupees 166 7. 8.

May 1851
Executed

Admor Gen[l]

1851

May 30 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 Claim of the Representatives of the late Mr A Gordon	27	.
Do of the Agent Male Asylum Pres[s]	295	.
Do of the Representatives of the late Mr Matthewson	406	34. 2 11

Company's Rupees. 34. 2 11.

Dr. Estate of Mrs Caroline Sinaes in Ac

1857 Janu 30	To Balance of Cash &c in hand carried down to New Account Ledger No. 3 folio 223	Rl.	6.-.-

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

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Offe	£ s. d. 6 " "	

Dr. Estate of Mrs Caroline Sinaes in Ac

1857 June 30	To	Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 223		Cr.	6.--

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

1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Offe	£	s. d.

Dr. Estate of Lieutenant Richard Shanahan in Acct

1851					
April 4	To Cash paid Master's fee for passing Schedule of 11 Janry 1830				5..
June 12	To do pd Judges Clerks fees for swearing Admor to this Estate				5..
"	To do pd Registrars fees for filing the Inventory annexed with one Exhibit & this Acct				4 8.
"	To do pd for Incidental Expences &c.				15..
					29 8.
"	To Balance of Cash in favr of this Estate Virt Rs 136.15.8 distributed in dividend among st the Simple Contract Creditors of the deceased as follows.				
	The following Creditors have been paid Virt.				
"	J Richardson Esqre Executor to Estr Gordon Esqre one of the Trustees of the late firm of Messrs Hunter Stay & Co the further proportion of his claim of	Rs	606. 6 7	60 13 11	
13	Messrs Griffiths & Co for the late firm of Messrs Griffiths Lark & Co the do do of		83 6 1.	8. 5 11.	
"	Do for the late Mr John Stewart Copartner of the late firm of do do dissolved partnership 31st May 1815 the do do of		79 12 1.	8. 1.	
"	Do for the late firm of Do Do dissolved do 31st May 1820 the do do of		84 14 7.	8 8 4	
"	Do for the late Mr J Stewart the do do of		15 1 6	1 8 3	
"	Do for the late Mr L Reddy the do do of		4 3 6.	.6 9	
"	Do for the late Mr L. Preston the do do of		11. 11 1.	1 2 9.	
"	The following have been retained to be paid Virt.				
"	The Representatives of the late firm of Messrs Kempst & Co the do do of		166. 10. 9.	16 11. 8	
"	Mr C. Marsden Superintendent of the Male Asylum Purs the do do of		12 2. 9	1 3 7	
"	The Representatives of the late Mr R Gordon the do do of		25 6.	2 8 9	
"	Do of the late Mr J Allan. the do do of		8 8 4	.13 8	
"	Do of the late Mr Hurst the do do of		84 2 1	8 7 2	
"	Do of the late Mr J Swanson. the do do of		32 8 4	3. 4 3.	
"	Do of the late Mr J R Daly Agent to the Madras Jannary the do do of		29. 3.	2 14 11.	
"	Messrs Nanabhoy & Co the do do of		120 9.	12 1. 8.	.13 6 15 5
			1364 9. 8		

Company's Rupees 166 7 5

Madras 10 Dec

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

1850					
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays A/c		Co.	a	C.
166 7 8			166	7	8

Company's Rupees — 166 7 8

June 1857
Excepted

Admr Genl

See Vol 4 fo 153.

Dr.

Estate of Asst. Surg.n William Ritchie Selby in Ac.

1851			
April 4	To Cash paid Masters fee for passing Schedule of 11 January 1850		5..
June 12	To do retained Judges Clerks fees for swearing Actnor to his I. & A.C.		5..
"	To do retained Registrars fees for filing the Inventory annexed with oath subscribed thereto		4 8.
"	To do retained for Incidental Expences fee		15..
			29 8.
"	To Balance of Cash in favor of this Estate retained & set apart to be paid to the Party or Parties beneficially interested in this Estate		127 7 8.
	Company's Rupees		156 15 8.

Madras 12 Comrs

1851

June 13	To Cash paid Registrars fees for filing I. & A.		4 8.
19	To do paid Judges Clerks fees for Swearing Actnor to his I. & A.		5..
			9 8..
June 30	To Balance of Cash ff.a in hand carried down to New Account Ledger No. 3 folio 172.		142 7 8
	Company's Rupees		151 15 8

6 — with — William A Sorle — Admin Genl 6

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Offe	Co Rs. A. P. 156. 15 8.	
	Company's Rupees		156 15 8.

June 1851
Excepted

Admr Genl

1851
June 12 By Cash retained in my Offe closed under this date as follows.

Judges Clerk for swearing Admr & his Bond	5. .	
Registrar for filing I. Bond	4 8.	
For Incidental Expences. &c	15. .	
The Residue of the Estate.	127. 7. 8.	151. 15. 8.
Company's Rupees.		151. 15. 8

151-15-8

Dr. Estate of Lieutenant Colonel Mathew Stewart in Account

1851.				
April 4	To Cash paid Masters fee for passing Schedule of 11 January 1850		5	"
June 25	To Amount of Principal of a Govt Pm Note Sold particulars as per Entry on the Contra Side under thes date pr. Sa Rs 1,000 or		1065	"
			1070	"
30	To Balance of Cash on hand Carried down to New Account Dr. 1st July		1265	14 6

Company's Rupees 2335 14 6

C— with William A Serle — Admr Estate Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays A/C			Co Rs 40	A P 12 2
1851. June 11	By Amount received from the Treasury being in full of the funds standing there to the Credt of this Estate as follows, In a Govt Pro Note of the 5 ₹ Cent Loan of 18 Augt 1825 No 17035 of 15216 dated 14 Augt 1827 bearing Int. from 14 Novr 1848 for Sa Rs 1000 —			1065	— —
25	By Cash received from P Venkatarungum Chetty for the Sale of a Govt Pro Note of the 5 ₹ Cent Loan of the 18 Augt 1825 No 17035 of 15216 dated 14 Augt 1827 for Sa Rs 1000 — — Int. from 14 Novr 1848 to 25 June 1851 being 3 Yrs 4 Mos 11 days —		130 11 1		
			1130 11 1		
	Add Premium on Sa Rs 1000 @ 2½ ₹ Cent.		25 — —		
			1155 11 1		
2335 14 6	Deduct Brokerage on do @ 1/16 ₹ Cent.		— 10 —		
		Sa Rs	1155 1 1	Co Rs	1230 2 4
		Co Rs	1230 2 4		
	Deduct the amount paid by me on the 16 March 1849 for the purchase of the above Note and debited in my a/c closed 11 Janry 1850 —		1059 6 3		
	Amount of Profit Collected —		170 12 1		
				Company's Rupees	2335 14 6

Dr. Estate of Lieutenant Charles Short ——— in ———

1851.					
April	4	To Cash paid Master's fee for passing Schedule of 11 January 1850			5 - -
June	9	To do retained Judge's Clerk's fees for swearing Attorney 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 Expenses &c.			15 - -
					29 8 -
"		To Balance of Cash in favor of this Estate distributed among st the Simple Contract Creditors of the deceased as follows.			
		The following Creditors have been paid Viz.t.			
"		Messrs Griffiths & Co. for the late firm of Messrs Griffiths & Co. dissolved partnership 31st May 1820 the further proportion of the balance of their Claim of	205 3 3	58 - -	Cook
"		Do. for the late firm of Messrs John Stewart & Co. of Bellary the further do do of their do of	145 14 3	41 3 9	
"		Do. for the late firm of Messrs Oakley & Co. the further do do of their do of	83 3 2	23 8 3	
		The following Sum has been retained to be paid.			137 11 8
"		Capt.n A. MacDowall the further do do of his do of	53 - -	14 15 8	
			487 4 8		
		Company's Rupees			167 3 8

Madras Errors

1851			
June 26	To Cash paid Registrar's fee for filing I. & A. & C.		4 8 -
			5 - -
			9 8 -
June 30	To Balance of Cash &c.a in hand carried down to New Account Ledger No. 4 folio 211.		29 15 8
	Company's Rupees		39 7 8

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

1850					
Janry 11	By Balance of Cash in favor of this Estate transferred from the Accts Rupees A/c	Co's Rupees	167	3	8
167-3-8					

Company's Rupees 167 3 8

June 1851.
Excepted

Admor Genl

1851

June 9	By Cash retained in my A/c closed under this date as follows.				
	Judges Clerk for swearing Admor to his I/A/c	Rupees	5	-	-
	Registrar for filing I/A/c	Rupees	4	8	-
	For incidental Expences &c		15	-	-
	The Claim of Capt L MacDowell		14	15	8
39-7-8				39	7 8

Company's Rupees 39 7 8

D.^o

Estate of Lieutenant and Brevet Captain Robert Sivyer — in — A/

1851				Rs. a. p.
April 4	To Cash paid Master's fee for passing Schedule of 11 January 1850			5 . .
May 22	" To do retained Judge's Clerk's fee for crossing Admor to his I Vol C			5 . .
	" To do retained Registrar's fee for filing the Inventory annexed with one Exhibit and this A.P.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 137 . 11 . 8 . paid the Specialty Creditors of the deceased as follows.			
	" Messrs Griffiths H^o for the late firm of Griffiths Wheeler Cook H^o dissolved partnership 31st May 1812 the further proportion of the Penal Amount of a Bond granted to them by the deceased dated 17 Augt 1816 for the principal sum of Star Pagodas 252 . 15 . 75 bearing Int^t @ 10 ℔ Cent ℔ Annum and payable on demand			112 6 11
	" Ditto — Ditto for D^o of Mrs Griffiths Cook H^o dissolved partnership 31st May 1815 the further proportion of the Penal Amount of a Bond granted to them by do do dated 17 Augt 1816 for the principal sum of Star Pagodas 56 . 34 . 50 being D^o @ 10 ℔ do^a and payable on demand			25 49
				137 11 8
			Company's Rupees	167 3 8

Madras 22^d Ent^d

1857			
May 31	To Cash paid Registrar's fee for filing I Vol C		4 8 .
June 3	To do paid Judge's Clerk's fee for crossing Admor to his I Vol C		5 . .
			9 8 .
June 30	To Balance of Cash ℔^d in hand carried down to New Account Ledger ℔^o 3, folio 232		15 . .
			24 8 .
		Company's Rupees	

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

1850 Janry 11 — By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays A/C. — Co. Rs. 167. 3. 8.

Memorandum

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

Specially Claims.

Messrs Griffiths H & for the late firm of Messrs Griffiths Wheler Cork H & dissolved Partnership 31st May 1812 Balance due on the Penal Amount of a Bond. — Rs 1103 14. 9

Deduct Amount Paid — 112. 6 11. — 991. 7 10

Do Do for the late firm of Griffiths Cork & Co dissolved Partnership 31st May 1815 Balance due on the Penal Amount

Ja do — 248. 6 2.

Deduct Amount paid — 25 4 9. — 223. 1 5.

1,214 9 3

List of Simple Contract Claims.

The whole of the Simple Contract Claims mentioned at foot of the A/C of the said Pilot Pay Chest closed 29 June 1833 Amounting to — 3367. 6. 11.

Total Company's Rupees. — 4582 " 2

Company's Rupees. — 167. 3 8.

May 1851
Excepted

Admor Genl

1851 May 22 — By Cash retained in my A/C closed under this date as follows

Judges Clerk for searching Admor to this I H A/C — 5. .

Registrar for filing I H A/C — 4 8.

For Incidental Expences. — 15. . — 24 8.

Company's Rupees — 24 8.

Dr. Estate of Captain Thomas William Hunt in Account

			£	s	d
1850 Janry 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account		11	2	

C— with William A Serle & Admr Genl —Cr

1851			Cr.	ad
June 30	By Balance of Cash &c. due carried down to New Account Ledger No. 4 folio 93		1	12

Dr. Estate of Mr. J.W. Tasker in A

			Rs.	A.	P.
1850 Oct.	9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of Mr Tainy Lapsed	5	"	"
1851 June	30	To Balance of Cash Rs. in hand Carried down to New Account Ledger Mr. A folio 161.	205	2	4
		Company's Rupees	210	2	4

C. ____ with ____ William A Serle. ____ Admr Est ____ Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr Offe.		210. 2. 4.
	Company's Rupees		210 2 4

Dr

Estate of Captain George Hudleston Thomas in Ac.

1850				Cr.	
July 22d	To Cash paid Masters fee for passing Part 1st of the Schedule of 22d Oct. last			6	0
1851 April 4.	To do paid do do for passing Schedule of 11 Janry 1850			5	" "
June 19	To do retained Judges Clerks fees for swearing Admor to this Ist Add.			5	" "
"	To do retained Registrars fees for filing the Inventory annexed with Ore Exhibit & this Ac.			48	" "
"	To do retained for Incidental Expences &c.			25	" "
"	To do retained being the 1st Dividend declared by N.B. Acworth Esqr and due to the following persons Viz.				
"	Tallab			7	" 1.
"	Mess. Manton & Co of Calcutta			58	8 4.
				110	" 5.
"	To Balance of Cash in favor of this Estate Viz. @ 125 " 7. 4 distributed in dividends among st the Simple Contract Creditors of the deceased as follows				
	The following Creditors have been paid Viz.				
"	W. A Forbes Esqr Constituted Attorney to the late firm of Nieler Forbes & Co the further proportion of their Claim of Rs	437	"	6	5
"	J B Jauncey Esqr Constituted attorney to the Trustees of the late firm of Messrs Franck Cole & Co the do do of	426	7 7	3	15 2
"	Messrs Griffiths & Co for the late firm of Messrs Griffiths & Co dissolved partnership 31st Decr 1837 the do do of	161	3 11	1	7 11.
"	Messrs Dale & Bryson for the late firm of Messrs G Gordon & Co 2d Concern the do do of	121	10 1	1	2 "
"	Do for Do Do 3d Concern the do do of	231	5 7	2	2 3.
"	Do for Do Do 4th do the do do of	39	8 10.	"	5 10.
"	Do for Do Do 5th do the do do of	300	8 "	2	12 6.
"	Admor of Mr I.L. Dighton the do do of	1199	13 5	11	1 8
"	Do of Mr I Tatham the do do of	62	8 4	"	9 3.
	The following have been retained to be paid Viz.				
"	Messrs Arbuthnot & Co the do do of	3834	9 7.	35	7 11
"	Mr J. O Waller the do do of	3	8 "	"	" 6.
"	Messrs Kinny & Co the do do of	27	15 4	"	4 2
"	Mr J & Pharoah thro' Messrs Pharoah & Co the do do of	3	8 "	"	" 6.
"	Cowajee Soonabjee the do do of	146	6 3	1	5 8
"	The Representatives of the late firm of Messrs Scrife & Lee the do do of	54	8 8.	"	8 1.
"	Messrs Pennington & Co of Bombay the do do of	2104	2 9.	19	7 7.
"	The Representatives of the late Mr D Potter the do do of	206	" "	1	14 6
"	Messrs Jehangeer Nusserwanjee & Co the do do of	104	8 "	"	15 6
"	Ballajee Thumbukjee the do do of	424	" "	3	14 10.
"	Mr J. Nelson the do do of	133	7 7	1	3 9.
"	Gunga Ram Sircar the do do of	1123	6 9	10	6 5
"	Tallab Bombay Merchant the do do of	14	" "	"	2 1
"	The Representatives of the late Mr I Lee the do do of	210	3 "	1	15 2
"	Mayajee Ahmedbhoy the do do of	56	10 "	"	8 5
"	Messrs Manton & Co of Calcutta the do do of	117	" "	1	1 4
"	W W King the do do of	93	" "	"	13 9
"	Lieut C W Gordon the do do of	2310	4 10.	21	6 2.
		13553	11 6		

125 7 4

235 7 9

Company's Rupees.

Cr. with William A Serle Admr Genl Cr.

1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Secte Regr Account.	Co Rs A P 235 7 9	

Company's Rupees 235 7 9

Since 1857 Excepted.

Dr. Estate of Major John Thomas in Ac.

1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 234		6. 7 6

C. with William A Serle Actuar Genl C.

1850			£ s d	
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Chgs &c		6.7.6	

230

Dr. Estate of Lieutenant W R Thompson in Ac

1859
June 30 To Balance of Cash &c. in hands carried down to New Account Ledger No. 3 folio 235. 10. 2.

C. — with — William A Serle — Admior Genl b — Cr.

1850 January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account.	£ s d.	10. 2.

Dr. Estate of James Corbett Taylor Esqre in Acct

1850 Janry 11	To Balance of Cash due transferred to the Ecclesiastical Regs Account		£ s d 18 5 4

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

1851 June 30	By Balance of Cash & Co. due carried down to New Account Ledger No. 4 folio 101		18. 5 4

Dr. Estate of Mrs Ephemia Thompson in Ac

1851
June 30th To Balance of Cash & Co's in hand carried down to New Account Ledger No. 3 folio 129 Bk. 80 70. 12 11

C. ——— with ——— William & Serle ——— & Senior Gen.l ——— Cr.

1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account	£ 70	s 12	d 11.

70-12-11

Dr. Estate of Captain William Thompson — in — A

1857
June 30 To Balance of Cash &c. in hand carried down to New Account Ledger A. 4 folio 160. 186. 118

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

1850 Janry 11	By Balance of Cash in favor of the Estate transferred from the Ecclesiastical Regr Account.	£	186:11 8
186-11-8			

Dr. Estate of Lieutenant Joseph Saylor in Ac

1851.					Cr.
April 4	To Cash paid Masters fee for passing Schedule of 11 Janry 1850				5. .
June 6	To do retained Judges Clerks fees for swearing Admor to this I. & Af.				5. .
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit and this Af.				4 8.
"	To do retained for incidental Expences fee				15. .
					29. 8.
"	To balance of Cash in favor of thes Estate Viz.t Rs. 136. 15 - 8 distributed in Dividend amongst the Creditors of the deceased as follows.				
	The following Creditors have been paid Viz.t				
"	Messrs. Griffiths & Co. for the late Mr. John Stewart dissolved partnership 31st May 1815 the further proportion of their claim of Rs.		11 7		3 6.
"	Do. for Do dissolved partnership 31 May 1820 the do of this do of	127	9 10.	38	12 2
"	Do. for the late Mr. J. Sawyer the do of this do of	47	7 11.	14	6 10.
"	Do. for the late Mr. P. Bosley the do of this do of	110.	13 2	33.	10. 6
	The following have been retained to be paid.				
"	The Representatives of the late Mr. W. Urquhart the do of this do of	15	2. 5.	4	9. 8.
"	Agent of the Male Asylum Press. the do of this do of	20.	4. 1.	6	2 5
"	Messrs. Simry & Co. for the late Mr. D. Leighton the do of this do of.	128.	15 2	39	2. 7.
					136 15 8
					166 7 8

Company's Rupees —

Madras Errors

1857.

June 11 To Cash paid Mr. C. Marsden Agent of the Government Press being the proportion of this Claim against this Estate as per Voucher — 6 2 5

" 13 To do paid Registrars Fees for filing I. & Af. — 4 8.

" 19 To do paid Judges Clerks fee for swearing Admor to this I. & Af. — 5. .

15 10 5

June 30 To Balance of Cash Rs.ca in hand carried down to New Account Sager No. 4 fol. 174 — 58. 12 3

Company's Rupees — 74. 6 8

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

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Accts &c		Company's Rupees	a/c 166. 7. 8.

166 7 8

Company's Rupees 166 7 8

June 1857
Excepted

Admor Genl

1851
June 6 By Cash retained in my hands closed under this date as follows.

Judges Clerk for swearing Admor to his I Vol		5. "
Registrar for filing I Vol		4 8. "
To Incidental Expences &c		15 2 "
The Claim of the Representatives of M W Thyghart		49. 8.
The do of the Agent of the Male Asylum Presd.		6 2. 6.
The do of the late Mr D Leighton.	39 2 7.	74 6 8
Company's Rupees		74. 6 8

Dr. Estate of Lieutenant & Brevet Captain Henry Alexander Thompson

1857					
April	4	To Cash paid Master's fee for passing Schedule of 11 January 1850			5 . .
June	19	To do retained Judge's Clerk's fees for swearing Admor to his I V & 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 fee			15 . .
					29 8 .
	"	To Balance of Cash in favor of this Estate Viz^t Rs 137 . 11 . 8 . paid to the Specialty Creditors of the deceased as follows.			
		The following Creditor has been paid			
	"	Messrs Hogg's upon trust to pay the same to Wm A Seale Esqr Admor to the Estate of the late John Daly Merchant &c by drafts in further proportion of Rs 539 . 15 . 10 being balance of Principal amount of Bond granted to the said John Daly by the deceased dated 10 July 1824 for the Principal Sum of Rs 394 . . bearing Interest at 12 ℘ Cent ℘ Annum as ℘ Voucher			30 . 11
		The following has been retained to be paid			
	"	Messrs Griffiths & Co for the late firm of Messrs Griffiths Cook & Co dissolved partnership 31st May 1820 in further proportion of their Penal Claim marked for Rs 1034 . 6 . 8 granted to them by the Deceased in his life time dated 13th Janry 1820 for the Principal Sum of Rs 1411 . 6 . 11 bearing Interest @ 10 ℘ Cent ℘ Annum as ℘ their Receipt	107 . 10 9		137 . 11 8
				Company's Rupees	167 3 1

Madras 14 Error

1857

June	26	To Cash paid Registrar's fees for filing I V & C			4 8 .
	"	To do paid Judge Clerks fees for swearing Admor to his I V & C			5 . .
					9 8 .
	30	To Balance of Cash ff^ee on hands Carried down to New account Ledger No 1 ff^o 29			122 10 9
				Company's Rupees	132 2 9

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

1850					
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Papers &c.			167	3 8
167 3 8	Memorandum				
	Shewing the Claims preferred against this Estate remaining unsatisfied for want of Assets Viz.				
	Specialty Claims.				
	Admor of the Estate of the late Mr I Daly balance due		394 . .		
	Deduct Amount Paid		30 . 11	363 15 1	
	Messrs Griffiths & Co for the late firm of Messrs Griffiths Cork & Co balance due		1411 6 11		
	Deduct Amount retained to be paid		107 10 9	1303 12 2	
				1,667 11 3	
	The whole of the Simple Contract Claims mentioned at foot of A/C Estate as closed 11 July 1836 amounting to			1,261 12 6	
	Total Company's Rupees			2,929 7 9	
			Company's Rupees		167 3 8

June 1851
Excepted

Admor Genl

1851				
June 19	By Cash returned in my A/C closed under this date as follows.			
"	Judges Clerk for searching Returns to his Writ		5 . .	
"	Registrar for filing Writ		4 8 .	
"	For Incidental Expences &c		15 . .	
"	The Claim of Messrs Griffiths & Co for the late firm of Messrs Griffiths Cork & Co		107 10 9	132 2 9
		Company's Rupees		132 2 9

Dr. Estate of Mr. George Upton in Ac.

			Co.s Rs.	a.	p.
1850					
Oct. 9	To	Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Suits, last	5	"	"
1851 June 30	To	Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 162	128.	15	2
		Company's Rupees.	133.	15	2

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

133. 15	1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Agency	Co. Rs. 133.	A. 15	P. 2.
		Company's Rupees	133	15	2

23

Dr. Estate of Mr Fritz Ulrich in Ac

1857
June 30 To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 233. 2. 6.

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

1850 Janry 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Papers A/c	£ s d 2 6 .	

Dr. Estate of Mrs. Margaret Urquhart in Ac

1857			£	s	d
June 30	To Balance of Cash &c. in hands carried down to New Account Ledger N° 3 folio 236		12	6	

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

1850 Janry 1st	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Repts Account.	£	s	d
		12.	6	.
12 6				

Dr. Estate of Captain Henry John Vardon in Account

1850			
Oct.	9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of Income Tax	£ 5 . .
1851			
June	30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 187.	95. 9 11
		Company's Rupees	100. 9 11

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

1850 Janry 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regts Account	£ s d.	Co's Rs. a. p. 100. 9. 11.
			Company's Rupees.	100. 9 11

240.

Dr. ____ Estate of Mr. David Valentine ____ in ____ Ac.

1850			
Oct. 9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 January last	Cr.	5 " "
1851			
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger R. No. folio 132		388. 9/
			393. 9/

Company's Refused.

C^r with William Serle Esqr Dr.

1850 Jany 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regn A/c.	£	393. 9. 7
393-9-7				
		Company's Rupees		393. 9. 7

Dr. Estate of Mr. David Valentine in Ac.

1850				
Oct	9	To Cash paid Master's fee for passing Part 2d A of the Schedule of Tannery Lot		5 00
1851				
June	30	To Balance of Cash &c. in hand carried down to New Account Seager Ac. folio 132		388 97
			Company's Rupees	393 97

C^r with William Steele Senior Genl D^r

1850 Janry 31		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Register &c.	£ s d 393. 9. 7	
393-9-7				
		Company's Rupees		393. 9. 7

241.

Dr. ____ Estate of Mrs. Mary Vigors ____ in ____ Cr.

1850				Cos.	A. C.
Oct 1	9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Inst. last		5	"
1851					
June 30		To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 175		54	7 2
				59	7 2

Company's Rupees.

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

1850 January	11	By Balance of Cash in favor of the Estate transferred from the Ecclesiastical Pays A/C	Co's Rs. As. P. 59. 7. 2.	
		Company's Rupees.	59. 7. 2.	

Dr. Estate of Francis Christian Vanspall Esqr. in Ac

1850				C.Rs.	
August	24	To Amount of Principal of three Govt. Pro: Notes Sold, particulars as per Entry on the Contra Side under this date Amounting to Sa.Rs.4000 or	426	"	"
1857					
June	30	To Balance of Cash &c. in hand carried down to New Account Ledger Ac 4 fo. 114.	944.	"	4.
			Company's Rupees.	1370.	"

Cr. with William Serle Admr Estate Cr.

1850				Cy a/c.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Calcutta Pay's a/c. as follows.-			
	In Two Govt Pro Notes of the 5 ℘ Cent Loan of 15 Janry 1830 Viz:			
	No. 1224 of 223 dated 4 March 1830 bearing Intt from 4 March 1836 for Rs 100 or Cy		106 8 .	
	No 930 — dated 14 July 1830 bearing do from 14 April 1836 for Rs 200 or Cy		213 . .	
	In a Do of the 5 ℘ Do of 18 Augt 1826 No 9933 dated 23d Octr 1827 bearing do-			
	from 23d July 1836 for Sa Rs 100 or.		106 8 .	
			426 . .	
	In Cash.		446 13 4	872 13 4
Augt 24	By Cash Received from P. Wardour in payment Chetty for the Sale of the Three following Notes viz at			
	No 9933 of 1825/26 dated 23d Octr 1827 for	Sa Rs	100 . .	
	Intt from 23d July 1836 to 23d Augt 1850 being 49 Months		20 6 8	
			120 6 8	
	No 1224 of 223 of 1829/30 dated 4 March 1830 for	Sa Rs	100 . .	
	Intt from 4 December 1836 to 23d Do being 43 Months @ 8 per ℘		86 1-4	236 1 4.
			475 1 6.	
	Ded. Discount on Sa Rs 400 at 2 ℘ Cent	Sa Rs	8 . .	
	Add Exchange on Do at 1/16 ℘ Do		. 4 .	8 4 .
		Sa Rupees	466 13 6 or	497 3 .
		Company's Rupees		1370 . . 4

Dr. Estate of Francis Christian Vanspall Esqr. in Acct. with

1850 August	24	To Amount of Principal of Three Govt. Prom. Notes Sold, particulars as per entry on the Contra Side under this date Amounting to Sa. Rs. 1000		426
1851 June	30	To Balance of Cash &c. in hand carried down to New Account Ledger A° 4 fo. 114.		944
			Company's Rupees	1370

In ab. William Steele Admr Estate Cr.

1850					Cr. A.C.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Cal. Pay. Off. as follows.-				
	In Two Govt Pro Notes of the 5 p Cent Loan of 15 Janry 1830 Viz:				
	No. 1224 of 223 dated 4 March 1830 bearing Intt. frm 4 March 1836 for Rs 100 or Cal.			106	8 .
	No 930 — dated 14 July 1830 bearing do frm 14 April 1836 for Rs 200 or Cal.			213	. .
	In a Do. of the 5 p Ct Do. of 18 Augt 1825 No 9933 dated 23d Octr 1827 bearing do- from 23d July 1846 for Sa Rs 100 or.			106	8 .
				426	. .
	In Cash.			446	13 4
					872 13 4.
Augt 24	By Cash Received from P. Vardarajoolo Chetty, for the Sale of the Three following Notes viz:				
	No 9933 of 1825/26 dated 23d Octr 1827 for		Sa Rs	100	" "
	Intt. from 23d July 1846 to 23d Augt 1850 being 49 Months			20	6 8
				120	6 8
	No 1224 of 223 of 1829/30 dated 4 March 1830 for		Sa Rs	100	" "
	Intt. from 4 Decemr 1836 to 23d do. being 44 Months 19 Days			18 9 6.	118 9 6.
	No 930 of 1829/30 dated 14 July 1830 for		Sa Rs	200	" "
	Intt. from 14 Janry 1847 to 23d do. being 43 Months 9 Days			36 1 4.	236 1 4.
				475	1 6.
	Ded. Discount on Sa Rs 400 at 2 p Cent		Sa Rs	8	" "
	add Exchange on do at 1/16 p do			" 4	" 8 4 "
			Sa Rupees	466	13 6 or 497 3 .

Company's Rupees 4370 " 4

245.

Cr. Estate of Lieutenant Colonel John Dick Vernon in

1851
June 30 To Balance of Cash Acc. in hands carried down to New Account Folio No. 2. folio 163.

GR 214

C. ___ with ___ William Searle ___ Admor Estate ___ Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rents Account	C.B. a.c.	214.1.6.

Dr. Estate of Ensign Lewis William Walker in Ac

			C8e & C
1850 Oct. 9	To Cash paid Masters fee for preparing Part 2d A of the Schedule of Pauper Court		5.
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 23/		6. 4.
	Company's Rupees		11 4.

Co. in account with William Keble Admor Genl. &c.

			£	a	d
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account		10	4	-
		Company's Rupees	10	4	-

Dr. Estate of Captain Arthur Watkins in Acct Current

1850 Oct. 9	To Cash paid Masters fee for passing Part 2d A of the Schedule of Mr Jenny last			5 . .
1851.	To Cash retained Masters fees for passing Part 2d of the Schedule of Mr Jenny last			5 . .
	" Do do retained Judges Clerks fees for Swearing Admor to his I. & Aff			5 . .
	" Do do retained Registrars fees for filing the Inventory annexed with one Exhibit & this Aff. & on a Voucher.			4 8 .
	" Do do retained for Incidental Expences.			15 . .
				29 8 .
	To Balance of Cash in favor of this Estate Viz. (Rs 157. 3. 6 distributed in Dividends Amongst the Creditors Viz.			
	The following have been paid			
	Messrs Bruce & Co. the proportion of their claim of Rs 638 - - - 1	9. 3. 9		
	Messrs Rider Forbes & Co. the do of their do of " 532 - 12 - 4	7 11 5		
	Mr I. Jeremiah Executor of Miss I. Mc Jeremiah the Dr of her Dr			
	of Rs 118 - 3 - 9	12 5 3		
	Messrs Griffith & Co the Dr of their Dr of Rs 401 - 10 - 7	1 11 5		
	W. Forbes Esqr Admor of I. L. Dighton the Dr of his Dr of			
	Rs 490 - 5 - 4	5 13 .		
	Messrs W. Grant & R. Stephenson for the late Mr I. Grant the Dr			
	of her Dr of Rs 21. 3. 5.	7 1 7		
	Mr W. Grant for the late Mr W. Grant the Dr of his Dr of Rs 66 - - 4	. 4 11		
	Dinsaw Limjee Pinday the Dr of his Dr of Rs 49 - 13 - 4.	. 15 3		
	Mr N. Manson the Dr of his Dr of Rs 205 - 13 - 4	. 11 6		
	Mr Taylor Admor of Mr Jos Taylor the Dr of the Dr of Messrs			
	I. Taylor & Co of Rs 126. 11. 9.	2 15 8		
	The following have been retained to be paid Viz.			
	Messrs Brady & Walker the Dr of their Dr of Rs 37. 2. .	1 13 4		
	Mr W. Hunter for the Madras Courier the Dr of his Dr of Rs 34. 7. 7	. 8 7		
	Mr A. M. Daily for the late Mr I. H. Daily the Dr of his Dr of			
	Rs 180 - 10 - 3.	. 8 .		
	Mr A. McCally for Mr I. Carty the Dr of his Dr of Rs 517. 5. 6	2 9 10.		
	Mr A. McCally for Mr N. Meredith the Dr of his Dr of Rs 233. 13. 10.	7 7 10.		
	Mr M. A. Papell for the late Madras Gunnery the Dr of her Dr of			
	Rs 72. 9. 6	3 6 2		
	The late firm of Messrs Gillies & Cumming the Dr of their Dr of Rs			
	597 - 4 - 7.	1 . 10.		
	S. Duvanaigen Moodr for T. Manicum Moodr the Dr of his Dr of Rs 30 - 1 - 10.	8 . 10 4		
	The late firm of Messrs Finnees & Cruikshank the Dr of their Dr of Rs			
	112 . 7 . 7.	11 9 . 4		
	The late Mate Appeun Press the Dr of their Dr of Rs 7. 1 . .	1 10 1.		
	Rondapa Moody for Rumanah Moody the Dr of his Dr of Rs 62 - 1 - 7.	. . 1.		
	The late firms of Messrs Scaife & Lee the Dr of their Dr of Rs 33 - 10 - 4	. 11 6.		
	Sudyparam for Rondapa Moody the Dr of his Dr of Rs 536. 12 - 1.	. 7 10.		
	Mayo & F. Smith the Dr of his Dr of Rs 1591. 2. 11	. 12 4		
	The Executors of the late Mr W. Atkinson the Dr of his Dr of Rs 125 - 15 - 4.	23 . 7		
	Mr G. Thra	1 13 2		

/ See Vol 4 fo 114. /

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

1860 Janry.	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account	£	s	d
			186.	11	6.

186-11-6

240.

Dr. Estate of the Revd. George Walton in Account

	1850			
5	Oct. 9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of Estate last.	Rs. 5	a. 0
	1851			
	June 30	To Balance of Cash & Co. in hand carried down to New Account Ledger No. 3 folio 152	300.	2.
		Company Rupees.	305	2.

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

1850 January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account		£ 305	2. 4
		Company's Rupees.		305	2

305 2 4

247

Dr. Estate of Ensign Samuel Waller in Ac

1850				
Oct. 9	To Cash paid Muster's fee for passing Part 2d A of the Schedule of 11 January last		Rs. 6.	0.
1851				5. 0.
June 30	To Balance of Cash &c. in hand carried to New Account Ledger No. 3. folio 238.			11. 13.
				16 13.
			Company's Rupees.	

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

1850			£	a. d
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account	16:	13. —
16–13				
		Company's Rupees	16	13. —

Dr. Estate of Captain Charles Henry Warree in Account

1851.

April 4 To Cash paid Masters fee for passing Schedule of 11 January 1850 — 5..

June 21 To do retained Judges Clerks fees for swearing Statutis to his Affidt & Exhibits & this Affidt — 5..

" To do retained Registrars fees for filing the Inventory annexed with four — 6..

" To do retained for Incidental Expences &c — 20..

30..

" To Balance of Cash in favor of this Estate paid for a Set of Bills on London No. 792. dated 21st June 1851 payable @ thirty days Sight in favor of Wm Adsle Esqre or order & by him endorsed & remitted to Messrs Grundrett Randall & Simmons of the Temple London to be by them paid to W. Warree Esqre 13 Austin Friars London the Brother of the deceased or to his Representatives £37.12.11 Exchange 2/- p Rupee 376.14.

Company's Rupees 412.14.

Madras 31st Decr

1851

June 30 To Balance of Cash &c on hand carried down to New account Ledr 1 fo. 17 — 31..

Company's Rupees — 31..

C. ___ with ___ William A Serle ___ Admin Gen[l] ___ Cr.

1850				Rs.	a. p.
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regr's Account			112.	7. 4.

Company's Rupees — 112. 7. 4.

June 1857
Excepted

Admin Genl

1857
June 21 By Cash retained in my a/c closed under this date as follows.

Judges Clerk for swearing Admin to his I Vol.	5	" "
Registrar for filing I. Vol.	6.	" "
For Incidental Expences. &c.	20.	" "
		31. " "

Company's Rupees. 31. " "

Dr. Estate of Captain J J Webbe in account

1851.

April 4 To Cash paid Masters fee for passing Schedule of 11 January 1850 5.
May 19 To do retained Judges Clerks fees for swearing Admr to this Estate 5.
" To do retained Registrars fees for filing the Inventory annexed with oath to this Estate & C on Voucher 48.
" To do retained for Incidental Expences. &c 8 4 1.
" To do retained being the balance of the 1st Dividend declared on the claim of Bomanjee Pestonjee against this Estate 6 11 11
" To Balance of Cash in favor of this Estate. Viz Rs 143 - 11 - 7 distributable amongst the Creditors of the Deceased as follows. 19 8.

The following Creditors have been paid as p Vouchers Viz:-

" Mrs M & Papell Executrix of the late Mr J C Papell the further proportion of the balance of her Claim of Rs 75 7 5. 3 8 7.
21 The late firm of Messrs George Gordon & Co now Messrs Dale & Boyce the do do of 32 9 9. 1 8 5
Messrs Griffiths & Co the do do of 382 10 1. 17 14 11.
" Ditto Ditto for Mr G J Britain the do do of 5 10 5. " 4 3

The following Creditors have been retained to be paid off

" Mr E Marsden Agent to the Male Asylum Herald the do do of 20 5 3 " 15 3
" The Representatives of Mrs A M Daily Administratrix of Mr J R Daily the do do of 9 2 8. " 6 11.
" The Trustees of the late firm of Messrs Barrack Nailor & Cole the do do of 27 14 9. 1 4 11.
" Mrs A M Sayer. the do do of 22 . 1. 1 . 6.
" The Representatives of the late S. Money Esqr the do do 2395 1 5. 112 3 10. 114 3 11
" Bomanjee Pestonjee of Quilon the do do 96 . 8. 4 8 .

Company's Rupees 178 3 1

Madras 6th

1851.

May 22 To Cash paid Mr E Marsden being the proportion of this Claim against this Estate as p Voucher " 16
31 To do paid Registrars fees for filing Inventory &c p Voucher 4 8.
June 3 To do paid Judges Clerks fees for swearing Actuary to this Inventory 5.

" 30 To Balance of Cash &c in hand carried down to New Account Ledger No 3 folio 17 134

Company's Rupees 144 16

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

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rejts Account		Co A P. 173. 3. 7.	
			Company's Rupees	173. 3. 7.

May 1857. Excepted.

Admr Genl

1851

May 21	By Cash retained in my A/C closed under this date as follows.			
	Judges Clerks fees for drawing Admor to this I & A/C		5 . .	
	Registrar's fees for filing I & A/C		4 8 .	
	For Incidental Expences &c. &c.		8 4 1.	
	The Claim of Bomanjee Pestonjee		6 11 11.	
	The do of W. D. Marsden Agent Male Asylum Herald.		. 15 3.	
	The do of The Representatives Mr. A. M. Daily		. 6 11.	
	The do of the late firm of Messrs. Franck Nailer & Co.		1 4 11.	
	The do of Mrs. M. Sayer		1 . 6	
	The do of The Representatives of the late Money Esqr.		112 3 10.	
	The do of Bomanjee Pestonjee		48 .	144 15 5.
		Company's Rupees		144 15 5.

Dr. Estate of Majo. Genl. James. Wahab. in Ac

1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger	No. 3	fol. 135	146 11 1

C ___ with ___ William Clerke ___ Admor Genl ___ Cr

			£	s	d
1850 Janry 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Repts a/c.		145	11 9
145-11-9					

Dr. Estate of Captain Andrew Walker in Ac

1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 234			Cr.	4 35

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

1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regts Account	£ s d 4 3 6

252

Dr. Estate of Lieutenant John Henry Wahab in Ac

1850			Co. Rs.	As.
Janry	19	To Cash paid Mustehzer for preparing Part 3d of the Schedule of 22 at Cal Cost		5
1851				
Janry	14	To do paid Fendonjee Parsee Merchant thro' Bimsenlaul Abeer chund being the proportion of his Specialty Claim for Rent recd against this Estate as p Voucher		36 11
				41 11
June 30		To Balance of Cash & Co in hand carried down to New Account Ledger No 4 folio 176		57 6
				99 1
			Company's Rupees	

C. — with — William A Serle — Admr Estate — Cr

			Co. a. P.
1850 Jany 99-1-2	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis dpt.	99. 1. 2
		Company's Rupees	99. 1. 2

Dr. Estate of Lieutenant George Williams in Ac

1851 June	30	To Balance of Cash &c. as heretofore carried down to New Account Ledger No. 4 folio 164	Cr. 233.	a	9 5.

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

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account		£ 233	s. 0 d. 5
233 - 0 5				

Dr. Estate of Lieutenant Patrick Willkie in Ac

1851 June 30	To Balance of Cash &c.	in hand carried down to New Account Ledger No. 4 folio 215.		6. 9.

C ——— with ——— William A Serle ——— Attorney Genl ——— C:

			£	s	d
1850 Janry 11	By	Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Offc	6	9	0

Dr. Estate of Lieutenant Patrick Wilkie in —

1851 June 30	To Balance of Cash Acct in hand carried down to New Account Ledger No. 4 folio 215.				Ct. Ad. C. F.

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

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs a/c	£	s 0
		6.	9 -

Dr. Estate of James Henry Williams Esqr in Ac

1857 June 30	To Balance of Cash in hand carried down to New Account Ledger No 3 folio 134			$ 199 $ 110

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

			£	s	d
1850 Janry 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis a/c.	199	11	6
199-11-6					

Dr. Estate of Gustavus Alexander William Wallace Esqre in Acct

1851				Cr.	
June 30	To Balance of Cash &c.	in hand carried down to New Account Ledger No. 4 folio 239.		1	9 6

C. ——— with ——— William A Seale ——— Admr Estate ——— Cr.

1850			Coll	A. C
Janry	11	By Balance of Cash in favor of this Estate transferred from the Cec le Regis Account	1.	96.

Atkins Capt. R. N. 87.

Doüe Ino R — 27.

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Elliot L R. I M — 28

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Fraser St. Wm. ____ 29
Forte St. W. M ____ 30.

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Hunter Esqr. J A ____ 12.
Hanna Capt. J ____ 8
Holdsworth Rev W. ____ 9
Horne Mrs L M A ____ 10.
Holmes L O ____ 11.
Hutton L Gy. ____ 12
Hutchinson Captn G. F ____ 13.
Hughes Lt V. ____ 14
Holgrave Esqr C A ____ 15.
Hansard L P W K ____ 16
Hamilton Esqr H ____ 17

Irwin Dr. John ——— 18.
Innes Esqr. John ——— 19.
Irwin Rev. A. L. ——— 20
Irvin Esqr. W. A ——— 21.
Jeffries Captn. A. H ——— 22
Innes Mr. John ——— 23
Jebling Captn. G. ——— 25
Jeffrey Dr. W. W ——— 26
Juhor Dr. W ——— 35
Jourdan Esqr. F. ——— 36
Jenkins Captn. J ——— 37
Jeffery Mr. M ——— 38
Johnston Captn. J. M ——— 39
James Captn. F ——— 40
Jenkins Captn. C. H ——— 41
Jamison Dr. J ——— 42
James Captn. J ——— 43.
Innes Dr. Jno: ——— 44

Keating Lt W A _____ 45.
Keate Esq. C.R.A. _____ 46.
Kerr Capt C.A. _____ 47.
Kelly Major G.R. _____ 48.
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