15

Administrator's Journal
of Judge
[illegible] 1851

Ledger

1st Series — No 1

1850/51

Dr. ____ Estate of Mrs. Mary Anne Alms ____ in ____ A/

			Rs	a.	p.
1850					
Oct. 1851	9th	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Suing last ____	5	"	"
June	30	To Balance of Cash &c in hand Carried down to new account Ledger No 2. fo 7. ____	5	6	11.
		Company's Rupees	10	6	11.

C _____ with _____ William A Serle Admor Genl _____ C

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

Dr ——— Estate of Major Charles Armstrong ——— in ——— A/

1850					
Oct	9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 January last		Rs. 5	0
1857					
June	30	To Balance of Cash &c. in hands carried down to new account Ledger No 2 fo 8.		139	9 10
			Company's Rupees	144	9 10

C^t with William A Serle Admr Genl

1850				C R
Janry	11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrar's Account		1144
			Company's Rupees	1144

Dr. Estate of Mrs. Mary Anne Alms in A

1850					
Oct.	9th	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Instg last		Rs	a. p.
1851				5	" "
June	30	To Balance of Cash &c. on hand Carried down to new account Ledger No 2. fo 7.		5	6 11.
			Company's Rupees	10	6 11.

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

1850				
			£	a p
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		10	6 11
		Company's Rupees.	10	6. 11

Dr. Estate of Major Charles Armstrong in A/

1850					
Oct.	9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 January last			5 " "
1851 June	30	To Balance of Cash Rs in hands carried down to new account Ledger No 2 p 8.			139 9 10
			Company's Rupees		144 9 10

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

				C^d a 0	
144-9-10	1850 Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account	144	9 10.
			Company's Rupees	144	9 10.

Dr ____ Estate of Lieutenant Thomas John Adams ____ in ____ . A/

1851 June 30	To Balance of Cash Fd in hand carried down to New account Ledger N 2 fo 1	____		D D D 107 13 11

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

1850			£ s d
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account —	107 13. 11.

Dr. Estate of Mr. Alonzo Alvarez alias Alves in A/

1850					
Janry	19	To Cash paid Messrs Dale & Bayson Solicitors being their Costs for preparing a Case and obtaining the opinion of a Counsel (in England) thereon respecting the Claim of Teagarey Chitty against this Estate as Voucher			Cr a 0
1851.					
March	25	To Cash for Commission on Rs 389. 5. 1 @ 5 Per Cent			90 8. 8.
May.	10	To do retained Judges Clerks fees for Swearing Admor to this I Vol			19 7. 5
"		To do retained Registrars fees for filing the Inventory annexed with One Exhibit of this a/c			5 " "
"		To do retained for Incidental Expences fee			4 8 "
"		To do retained to be paid to Connen Iron Man being the 1st Dividend declared			15 " "
					1. 9 10
					136 1. 11
"		To Balance of Cash in favor of this Estate distributed amongst the Simple Contract Creditors of the deceased as follows.			
		The following Creditors have been paid Viz:			
9		Mr D'H Burno being the further proportion of his Claim of	22 7 7.		19. 14 9
"		Do being Do Do of	16 10 10.		14 12. 6.
"		Messrs Mc Dowell & Co being Do of their Do of	8 12 8		7 12 8.
"		Mr b G. Preston being Do of this Do of	21 1. 7.		18 11. 3.
10		Messrs Oakes Patridge & Co being Do of their Do of	48 10 7.		43. 2 1.
"		Mr D P. Rozario being Do of this Do of	23 14 7.		21. 3 1.
"		P Sawmy Mordelly being Do of this Do of	1. 15 6.		1 11 11.
"		Vencatanajo being Do of this Do of	9. 6 10		8 5 8.
"		Mrs A M Stogg being Do of her Do of	7. 5 11		6 8. 6.
"		Messrs Herbert Lammiade & Co being Do of their Do of	2 4 "		1 15 11.
"		Mrs M A Papell for Mr Wm Kelly being Do of his Do of	3 12 5		3 5 7.
		The following have been retained to be paid. Viz:			
"		Messrs A J Moraes & Co being Do of their Do of	4 8 7.		4 " 4
"		Mr R Rhodes being Do of his Do of	1. 4 3.		1 1 11.
"		Revd G. E Morris Head Master Vepery Mission Grammar School being Do of his Do of	3. 6 "		2 15 10.
"		Sr Lutchmanarasa Chetty being Do of his Do of	21. 5 "		18. 14 3.
"		Soobarey Mordr Baker being Do of his Do of	15 8 9.		13 12 6.
"		Seenevasen Rice Merchant being Do of his Do of	7. 10. 8.		6 12 9.
"		Condasen Gardener being Do of his Do of	" 14 8		" 13 "
"		Mooneapah Gardener being Do of his Do of	" 15 9.		" 13 11.
"		Cholay Maily being Do of his Do of	1 6. 6		1 3 11.
"		Ramanjoola being Do of his Do of	3 10 6.		3. 3 10.
"		Nine Ummall Oppenroman being Do of her Do of	" 15 4		" 13 7.
"		Yalomalien Butterman being Do of his Do of	7 15 4.		7. " 10.
"		Maria Oppenroman being Do of her Do of	7. 14. 1.		6 15 9.
"		Ponnatha Ayah being Do of her Do of	" 15 9.		" 13 11.
"		Nallapah Chetty being Do of his Do of	16 3 5.		14 5 11.
"		Messrs Cotterill Newill & Co being Do of their Do of	3. 8 3		3 1 10.
"		Sidda Saib Bailey being Do of his Do of	2 8 6		2 3 11.
"		Cholay Grass Cutter being Do of his Do of	1. " 5		" 14 7.
"		Ramasamboy being Do of his Do of	" 4 6.		" 4 "
"		Connen Iron Man being Do of his Do of	" 10 2.		" 9 "
"		M Soobaroyloo being Do of his Do of	11. 4 1.		9 15 7.
"		Messrs Crowe & Co being Do of their Do of	1. 9. 4		1 6 6.
"		Mr D H Moy being Do of his Do of	16 14 1.		14 15 5. 264 13 "
					Company's Rupees 400 14 11

Madras

C_____ with _____ William A Serle _____ Admor Genl _____ Cr

			£	a	p
1850					
Janry	11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrars Account	11	9	10.
June	6th	By Cash Received from Lieut. Col C. G. Alves thro' the Ps. Arbuthnot and Co. on account of this Estate	389	5	1.

Company's Rupees. 400 14 11.

10th May 1851.

Dr. Estate of Captain William Wallace Anderson in Account Current

			CRs.	A.	D
1850					
Oct. 24	To Cash deposited in the Treasury on account of the Claim of Subadar Magurajoo as p Voucher		75	5	2
"	Dr. on account of the do of Private Sheik Meeran as p do		10	"	"
"	Dr. on account of the do of Sheik Imaum as p do		5	"	"
"	Dr. on account of the do of Caspim Saib as p do		2	"	"
"	Dr. on account of the do of Moottoo Veera as p do		1	8	"
129 7 9	"	Dr. in Trust for Drummond John Anderson the Son of the deceased during his minority as p do	35	10	7
1851					
June. 30	To Balance of Cash p/a Carried forward to New Account Ledger No 2. fo 9.		129	7	9.
			1	4	8.
		Company's Rupees	143	15	9

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

			A a P
1850 Janry 11		By Balance of Cash in favr of this Estate transferd from the Ecclesiastical Regrs Account	143. 15 9.
		Company's Rupees	143. 15 9.

6.

Dr. Estate of Lieutenant Oliver Charles. Anketell in A/

1851				
June	30	To Balance of Cash &c on hand Carried down to New account Ledger No 2 fo 2.		1596

The ___ 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 Registrars Account	15	9	6

Dr. Estate of Major David Leith Arnott in A/

1851			Cr a/c
June. 30	To Balance of Cash &c on hand carried down to New account Ledger No. 2. fo 4		24 1 10.

1/

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

			£	s	d
1850					
Janry 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	24	1	10.

8

Dr. Estate of Mr George Robert Ashton in A/c

1850					
July 11th	To Cash for Commission on Rs. 3. 6. 9 @ 5 p Cent.			60	a 0
21st	To do do for do do on Rs. 4. 10. 10 @ do do			"	3 "
April 30th	To do paid Messrs Griffiths & Co being the proportion of Insurance due as follows.			"	3 9
	On the life of Capt C. F. Mackenzie			2	9 9
	Do of Capt G. T. Pinchard			2	" 6
Sept 20th	To Cash deposited in the Treasury as p Receipts of this date as follows				
	On account of the Claim of Moottoomary Chetty			46	4 "
	Do of do of Captain J. B. Viles			369	" 6.
1851 April 1st	To do paid Messrs Griffiths & Co being the proportion of Insurance as follows.				
	On the life of Capt G. T. Pinchard			1	3 2.
	Do of C. F. Mackenzie.			1	1 4
June 30	To Balance of Cash &c on hand Carried to New account Ledger No 2. fo 11			159	3 9
	Company's Rupees			581	13. 9.

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 Registrar's Account ____	573	12	2
Febry	11	By Cash received from ~~Messrs Ryal & Co~~ Mrs M A Papell being Collections made by her on account of the late firm of Messrs G R Ashton & I Tatham. ____	3	6	9
	21	By do received from do being do do on account of do do. ____	4	10	10

Company's Rupees ____ 581. 13. 9

Dr. _____ Estate of Lieutenant James John Marriott Anderson ___ in ___ A/

1850			
Jany 11	To Balance of Cash due transferred to the Ecclesiastical Registrars Account _____	£ 30	s d 1 2

C__ with _____ William A Serle _____ Admor Genl _____ Cr

1851				Dr a S
June	30.	By Balance of Cash Rec'd due carried down to New account Ledger No 2 fo 27.	____	30 1. 2.

10.

Dr. Estate of Lieutenant James Anderson. in Acct

1851			Cr. Acct
June 30	To Balance of Cash &c on hand Carried down to New account Ledger No 2. Fo. 6.		2765 4

C. with William A Serle Admor Genl Cr

1850			£	s	d
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account	276	5	4

Dr. Estate of Assistant Surgeon Francis Reid Affleck in Account

1851			St	aP
Feby. 4	To Cash Paid Masters fees for passing Part 2d Schedule of 11th Janry 1850. as p Voucher		5	- -
June 24	To do retained Judges Clerks fees for Swearing Admor to his I Valt		5	- -
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit and this A/C		4	8 -
"	To do retained for Incidental Expences &c.		13	- -
			298	-
"	To Balance Cash in favor of this Estate retained & set apart to be paid to the Party or Parties beneficially interested in this Estate		125	11 8
	Company's Rupees		153	3 8

Madras 24 Errors

1857				
June 26	To Cash paid Registrars fees for filing I Valt		4	8 -
98 "	To do paid Judges Clerks fees for Swearing Admor to his I Valt		5	- -
			98	-
30	To Balance of Cash &c on hand carried to New account Ledger No 2. fo 12.		140	11 8
	Company's Rupees.		150	3 8

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

	1850		Cl. a 0
158 3-8	Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Account	155 3. 8.
		Company's Rupees	155 3. 8.

June 1857
Excepted

Admor Gen^l

	1857			
	June 24	By Cash retained in my A/C closed under this date as follows.		
		Judge Clerk for Swearing Admor to his I. V. A/C	5 - -	
		Registrar for filing I V A/C	4 8. -	
		For Incidental Expences &c	15 - -	
		The Residue of the Estate.	125-11. 8.	150. 3 8
		Company's Rupees		150 3. 8.

Dr. Estate of Richard Alleyne Esquire in Ac/

				£	s	d
1851						
June	30	To Balance of Cash Ac. on hand carried down to New account Ledger No 2. fo 5.		210	7	8

C/ with William A Serle Admor Genl C/

1850			£ s d
Janry	11	By Balance of Cash in favr of the Estate transferred from the Ecclesiastical Registrar's Account	210 7 8

Dr. ____ Estate of Lieutenant Richard Bridges. ____ in ____ A/

			Rs.	a	P.
1850					
Febry	13	To Cash paid Registrar's fees for furnishing the Master with a Copy of the I and M/C to be deposited with him in his Office as per XII Ecclesiastical Side Rule as per Voucher folios 7.	5	4	.
"		To do retained Masters fee for passing Part 3d of the Schedule of 1st March next	5	.	.
"		To do retained Judge's Clerks fees for Swearing Admor to this I and M/C	5	.	.
"		To do retained Masters fees for Certifying and passing this M/C also for receiving in deposit the Copy of the I and M/C as per XII Ecclesiastical Side Rule on a Bill.	22	8	.
"		To do retained Registrars fees for filing the I. M/C and Masters Certificate on a Bill.	6	.	.
"		To do retained for Postages and other incidental Expences.	7	.	.
			50	12	.
"		To Balance of Cash in favr of this Estate retained in my hands to be paid over to the party or parties beneficially interested in this Estate upon their applying to me for the same on a Voucher	115	11	8.
		Company's Rupees	166	7	8.

Madras Errors

C/ with William A Serle Admor Genl C/

1850			C/ a P.	
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Accounts		166. 7. 8.	
		Company's Rupees.	166. 7. 8.	

13 February 1850.
Excepted.

1850				
Feby. 13	By Cash retained in my A/C closed under this date as follows.			
	Master for passing Schedule		5 . .	
	Judges Clerk for swearing Insd. A/C		5 . .	
	Master for passing A/C		22 8. .	
	Registrar for filing do		6 . .	
	For Postages		7 . .	
	The Residue of the Estate		115 11 8.	161. 3. 8.

Error Lee f° 82 for this A/C WS

Dr. Estate of Major Charles Cracroft in Ap

			C. R. A. P.
1850			
January 11	To Cash paid Registrars fees for furnishing the Master with a Copy of the Inv. & A/C to be deposited with him in his Office as pr. XXI Ecclesiastical Side Rule as pr Voucher No. 6.		4 8 .
Vol 130	" To do retained Masters fee for passing Part 3d of the Schedule of 1st March next.		5 " .
	" To do retained Judges Clerks fees for Swearing Admor to this Inv and A/C		5 . .
	" To do retained Masters fees for Certifying and passing this A/C also for receiving in deposit the Copy of the Inv and A/C, as pr XXI Ecclesiastical Side Rule on a Bill.		22 8 .
	" To do retained Registrars fees for filing the Inv. A/C, and Masters Certificate on a Bill.		6 . .
	" To do retained for postages and other incidental Expences.		7 . .
			50. . .
	" To Balance of Cash in favor of this Estate retained to be paid to the Representatives of the late Mr. Charles Cracroft otherwise Croft the Illegitimate Child of the deceased being the Clear Residue of the Prize Money bequeathed to him by the Testator in his Will on a Voucher.		303 15 5
	Company's Rupees		353 15 5

Madras Errors

1850			
Febry 5	To Cash paid Registrars fees for Swearing Inv and A/C		4 . "
"	To do paid do do for filing Inv and A/C		6 . .
11	To do paid Mr T Brase upon trust to pay the same to Wm A Serle Esqr Admor of the Estate of the late Mr Charles Cracroft otherwise Croft the Illegitimate Child of the deceased being the clear residue above mentioned as pr Voucher.		303 15 5.
353-15-5			

C^r with William A Serle Admor Gen^l C^r

1850			C^r a/c
Janry 11th	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regis Account		353 15 5.
See fol. 130			
	Company's Rupees		353 15 5.

11th January 1850.
Excepted.

1850.			
Janry 11.	By Cash retained in my A/C, Closed under this date as follows		
	Master's fee for passing Schedule	5 " "	
	Judge's Clerk's fee for Screening I & A/C	5 " "	
	Master for passing A/C	22 8 "	
	Registrar for filing do	6 " "	
	For Postages &c^a	7 " "	
	The Residue of the Estate	303 15 6.	349 7 5.
349 7 5			

Dr. Estate of Captain Thomas Arthur Chauvel in Account

			£	s	d
1850					
Janry	14th	To Cash paid Judges Clerk for obtaining Judges Signature to the said Order of Court dated 14th Decr last	2	8	.
"		To do paid Sealer for Sealing the said Order of Court dated 14th Decemr last	1	8	.
	18	To do paid Registrar's fees for furnishing the Master with a Copy of the said Order of Court dated 14th Decr last to receive the whole of the Funds from the Treasury as p Voucher	6	12	.
	"	To Amount of Principal of Trs Govt Pr Notes Sold, particulars as p Entry on the Contra Side Amounting to	1600	.	.

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

Cy. a. P.

1850
Janry 11 By Balance in favr of this Estate transfered from the Ecclesiastical Registrar's A/C as follows.
In a Govt Pro: Note of the 5 p Cent Loan of 18 Augt 1825 No 15026 dated 14 May 1827 bearing Intt
from 14 May 1845 for Sca Rs 400 or _____ Cy 426 . .
In Eight do of the 4 p do of 31 March 1836. Vizt
No 867, dated 31 March 1836 bearing do from 30 Septr 1849. for _____ 700 . .
No 2234 dated 31 _ do _____ bearing do from 30 Septr 1848 for. _____ 600 . .
No 6781 dated 31 _ do _____ bearing do from 30 _ do _ for _____ 800 . .
No 9394 dated 31 _ do _____ bearing do from 30 _ do _ for. _____ 800. . .
No 11639 dated 31 _ do _____ bearing do from 30 _ do _ for _____ 500. . .
No 11999. dated 31 _ do _____ bearing do from 30 _ do _ for. _____ 800 . .
No 14839 dated 31 do _____ bearing do from 30 _ do _ for _____ 800 . .
No 13307 dated 31 do _____ bearing do from 30 _ do _ for _____ 900 . .
In Two do of the 4 p. do of 1 Feby 1843. Vizt
No 8476. dated 1 Feby 1843 bearing do from 1 Feby 1849 for. _____ 800. . .
No 8479 dated 1 _ do _____ bearing do from 1 _ do _____ for _____ 1600. . .
8726 . .
In Cash. _____ 327. 10 5. 9053. 10 5.

18 By Cash received from Mr J Brass for the Sale of the two following Notes Vizt
No 11999 dated 31 March 1836 for _____ Cy 800. . .
No 14839 dated 31 _ do _ for. _____ 800 . .
1600 . .
Intt from 30 Septr 1848 to 16 Janry 1850 being 15 Mos: and 16 days. _____ 82 13 6.
1682. 13 6
Dedt Discount on Cy 1600 @ 15 p Cent _____ Cy 240. . .
Add Brokerage on _ do _ @ 1/16 p do. _____ 1 . . 241 . . 1441. 13. 6
10495.7.11 1441. 13. 6

Feby 6 By do received from do for the Sale of the Nine following Notes Vizt
No 15026 dated 14 May 1827 for. _____ Sca Rs 400 . .
Intt from 14 May 1845 to 6 Feby 1850 being 56 Months & 22 days. _ 94 8 10
494 8 10.
Dedt Discount on Sca Rs 400 @ 1/4 p Cent. _____ Sca Rs 5 _ . . .
Add Brokerage on _ do _ @ 1/16 p do _____ . 4 . 5 4 .
Sca Rs 489 4 10 or
Cy 521. 1 8.

No 867 dated 31 March 1836 for _____ Cy 700 . .
No 2234 dated 31 _ do _____ for _____ 600 . .
No 6781 dated 31 _ do _____ for _____ 800 . .
No 9394 dated 31 _ do _____ for _____ 800 . .
No 11639 dated 31 _ do _____ for. _____ 500 . .
No 13307 dated 31 _ do _____ for. _____ 900 . .
4300 . .
Intt from 30 Septr 1848 to 6 Feby 1850 being 16 Mos: & 6 days 232 3 2
4532 3 2
Deduct Discount on Cy 4300 @ 16 p Cent. Cy 688 . . .
Add Brokerage on _ do _ @ 1/16 p do _____ 2 11 . 690 11 . 3841. 8 2.
No 8476 dated 1 Feby 1843 for _____ Cy 800 . .
No 8479 dated 1 _ do _ for. _____ 1600 . .
2400
Intt from 1 Feby 1849 to 6 do being 12 Mos & 5 days _ 97 5 4
2497 5 4
2497.5.4 4362 9. 10 1441. 13. 6 10495 7 11.

D^r Estate of Captain Thomas Arthur Chauvel in Ac^t

			£	s	p
1850					
Janry	14th	To Cash paid Judges Clerk for obtaining Judges Signature to the said Order of Court dated 14th Decr last	2	8	.
	"	To do paid Sealer for Sealing the said Order of Court dated 14th Decemr last	1	8	.
	18	To do paid Registrars fees for furnishing the Master with a Copy of the said Order of Court dated 14th Decr last to receive the whole of the Funds from the Treasury as p Voucher	6	12	.
	"	To Amount of Principal of Imp Govt 5pr Notes Sold, particulars as p Entry in the Contra Side Amounting to	1600	.	.

Carried forward to fol 46 1618 12 .

Ct. a. P.

1850
Janry 11 By Balance in favr of this Estate transfered from the Ecclesiastical Registrars A/C as follows.
In a Govt Pro: Note of the 5 p Cent Loan of 18 Augt 1825 No 15026 dated 14 May 1827 bearing Intt
from 14 May 1845 for Scs Rs 400 or _____ Ct. 426. . .
In Eight do of the 4 p do of 31 March 1836. Viz.t
No 867 dated 31 March 1836 bearing do from 30 Sept.r 1849 for _____ 700 . .
No 2234 dated 31 do _____ bearing do from 30 Sept.r 1848 for. _____ 600 . .
No 6781 dated 31 do _____ bearing do from 30 do do for _____ 800 . .
No 9394 dated 31 do _____ bearing do from 30 do do for. _____ 800. . .
No 11639 dated 31 do _____ bearing do from 30 do do for _____ 500. . .
No 11999 dated 31 do _____ bearing do from 30 do do for. _____ 800 . .
No 14839 dated 31 do _____ bearing do from 30 do do for _____ 800 . .
No 13307 dated 31 do _____ bearing do from 30 do do for _____ 900 . .
In Two do of the 4 p. do of 1 Feby 1843. Viz.t
No 8476. dated 1 Feby 1843 bearing do from 1 Feby 1849 for. _____ 800. . .
No 8479 dated 1 do _____ bearing do from 1 do _____ for _____ 1600. . .
8726 . .
In Cash. _____ 327. 10 5. 9053. 10 5.

18 By Cash received from Mr. J Brass for the Sale of the two following Notes Viz.t
No 11999 dated 31 March 1836 for _____ Ct. 800. . .
No 14839 dated 31 do do for. _____ 800 . .
1600 . .
Intt from 30 Sept.r 1848 to 16 Janry 1850 being 15 Mos: and 16 days. _____ 82 13 6.
1682. 13 6
Dedt Discount on Ct. 1600 @ 15 p Cent _____ Ct. 240. . .
Add Brokerage on do do @ 1/16 p do. _____ 1 . . 241 . . 1441. 13. 6
1441. 13. 6.

10495-11

Feby 6 By do received from do for the Sale of the Nine following Notes Viz.t
No 15026 dated 14 May 1827 for. _____ Scs Rs 400 . .
Intt from 14 May 1845 to 6 Feby 1850 being 56 Months & 22 days. 94 8 10
494 8 10.
Dedt Discount on Scs Rs 400 @ 1 1/4 p Cent. _____ Scs Rs 5 . . .
Add Brokerage on do do @ 1/16 p do _____ . 4 . 5 4 .
Scs Rs 489 4 10 or
Ct. 521. 1 8.
No 867 dated 31 March 1836 for _____ Ct. 700 . .
No 2234 dated 31 do do for _____ 600 . .
No 6781 dated 31 do do for _____ 800 . .
No 9394 dated 31 do do for _____ 800 . .
No 11639 dated 31 do do for. _____ 500 . .
No 13307 dated 31 do do for _____ 900 . .
4300 . .
Intt from 30 Sept.r 1848 to 6 Feby 1850 being 16 Mos: & 6 days 232 3 2
4532 3 2
Deduct Discount on Ct. 4300 @ 16 p Cent. Ct. 688 . . .
Add Brokerage on do do @ 1/16 p do _____ 2-11 . 690 11 . 3841. 8 2.
No 8476 dated 1 Feby 1843 for _____ Ct. 800 . .
No 8479 dated 1 do do for _____ 1600 . .
2400
Intt from 1 Feby 1849 to 6 do being 12 Mos & 5 days 97 5 4
2497 5 4

Carried forward to Folio 16. 2497. 5 4 4362 9. 10 1441. 13. 6 10495 7 11.

Dr. — Estate of Captain Thomas Arthur Chauvel — in — A/

			Cr a/c	
			1,610 12 .	
5th	To Cash paid Messrs Oates Patridge & Co being in full of their Claim against this Estate as per Voucher		90 9 6	
"	To do paid Mr E Vincent being in full of his do against do as per do		20 . .	
"	To do paid Mr J M Wilson Treasurer of Bishop Corrie's Grammar School being in full of their do against do as per do		22 12 .	
"	To do paid Messrs Griffiths and Co being in full of their do against do as per do		232 4 9	
"	To do paid Mr H C Newland Proprietor of the Madras Evening Mail Newspaper thro' his Assignees Messrs P Veerasawmy and Co being in full of their do against do as per do		23 . .	
6th	To Amount of Principal of Nine Govt Pro Notes Sold particulars as per Entry in the Contra Side Amounting to		7,126 . .	
"	To Cash for Commission on the difference of Int collected upon the Sale of the above Eleven Govt Pro Notes Viz Rs 249. 2. 3. @ 5 per Cent.		12 7 4	5
"	To do paid Messrs Davie & Co for the late firm of Messrs Bruce & Co being in full of their Claim against this Estate as per Voucher		2 11 .	5
"	To do paid Mr Wm Lewis being in full of his do for the Tuition of Master George Luke Chauvel as per Voucher as follows			
	From 1st to 23d Nov 1848 @ Rs 4 per Month as against the Estate	Rs	3 1 .	
	From 24th Nov 1848 to 15th April 1849 @ do as against G L Chauvel		18 15 .	22 . .
"	To do paid Registrar's fees for furnishing the Master with a Copy of the I and A/C to be deposited with him in his Office as per XXI Eccl Side Rule as per Voucher pa 45			33 12 .
"	To do retained Masters fee for passing Part 3d of the Schedule of 1st March next			5 . .
"	To do retained Judges Clerks fee for Swearing Witness to this I and A/C			5 . .
"	To do retained Masters fees for Certifying and passing this A/C also for receiving in deposit the Copy of the I and A/C as per XXI Ecclesiastical Side Rule on a Bill			33 8 .
"	To do retained Registrar's fees for filing the A/C Master's Certificate and the Inventory annexed with Four Exhibits on a Bill			8 . .
"	To do retained for Postages and other incidental Expences			10 . " .
"	To do retained to be paid to Mr H Elliott being in full of his Claim for the Board of the deceased's Children Thos Robt Arthur Chauvel, and George Luke Chauvel on a Voucher, as follows.			
	From 1st to 23d Nov 1848 @ Rs 42 per Month as against the Estate	Rs	32 3 2.	
	From 24th Nov 1848 to 15th May 1849 @ Rs 21 as against Thos Chauvel		120 6 5.	
	From 24th do to 15th do @ do as against Geo: Chauvel		120 6 5.	273 . .
"	To do retained to be paid to A Moganarasawmy Son of the late A Tuneeachellum Modr thro' C Aramaghum Modr being in full of his Claim against this Estate on a Voucher			30 13 9.
"	To do retained to be paid to Dorabjee Nowrojee Parsee Merchant Agree being in full of his Claim against this Estate on a Voucher			221 10 .
"	To do retained to be paid to Chowdry Cawder Saib Sugar Man Agree being in full of his do against do on a do			7 14 . .
"	To Balance of Cash in favor of this Estate	Cr	7,178 12 9.	9791 2 4
	Add the Amount Advanced Mr Chas Jackman on the 11th May 1849 on account of his Share of the Residue of this Estate	Rs	200 . .	
	Amount paid Mr Wm Lewis on the 6th Feby 1850 on account of the Share of Mr Geo: Chauvel		18 15 .	
	Amount retained to be paid to Mr H M Elliot on the 6th Feby on account of the Share of Thos Chauvel		120 6 5	
	Amount retained to be paid to do on the 6th do on account of the Share of George Chauvel	120 6 5	459 11 10.	
	Total Amount in favor of this Estate	Rs	7,638 8 7.	
			Carried forward to fo 17 —	9791. 2 4

			Cts a c.	Cts a c	Cts a c.	Cts a c.
1850			2,497 5 4	4,362 9 10.	1,441 13 6.	10,495 7 11.
Feby.	6	Dedt. Discount on Cts 2,400 @ 16 ₰ Cent Cts 384 ...				
		Add Brokerage on — do — @ 1/16 ₰ do — . — 1 8 . 385 8 .	2111 13 4		6474 7 2.	6474 7 2.
					7,916 4 8.	

Deduct the Amount paid by me for the purchase of the above Eleven Notes and debited in this A/C as follows.

1849 Feby. 6 Principal less Discount @ 18 ₰ Cent Intt and Brokerage for Notes Nos 1330 7. Nos 6781. Nos 9394 - Nos 11999. Nos 14839. Nos 867 Nos 2234 and Nos 11639 Amounting to — Cts 4925 1 6.

Deduct Brokerage on purchase and Sale. — 7. 6.

4917. 11. 6.

June 19 Principal less Discount @ 1½ ₰ Cent Intt Brokerage for Note Nos 15026 Sqe Ft 476. 3. 6 or — Cts 507. 2 9.

Dedt Brokerage on purchase & Sale Sq Amos 8 or — . 8. 6. 506. 10 3.

" . Principal less Discount @ 15 ₰ Cent Intt & Brokerage for Notes Nos 8479 and Nos 8476 — Cts 2269. 12 8.

Deduct loss between purchase and Sale Viz 1½ Cent and Brokerage on purchase and Sale. — 27 . . 2242 12 8. 7667. 2 5.

Amount of Intt Collected on which Commission is chargable @ 5 ₰ Cent. — 249 2 3.

Carried forward to fo 17 — 16969. 15 1.

Dr. Estate of Captain Thomas Arthur Chauvel in Ac

f° 16. 1850

Febry 6 To Cash paid Mr. T. Brass upon Trust to pay the same to Wm A Sole Esqr Admr of the Estate of the late Miss Caroline Susan Chauvel One of the Daughters of the deceased being in full of her One Sixth Share in the clear residue of this Estate as p Voucher. ____ Cst. 1,273. 1. 6.

" To Amount of Mr T. R. A Chauvel's Share. ____ Cst. 1,273. 1 5.
Deduct the Amount retained to be paid to Mr N. M Elliot as particularized above ____ 120. 6. 5.
Balance. 1152. 11.

" To Cash paid Mr T. Brass for the purchase of the Three following Notes Viz.
One Govt Prs. Note of the 4 p Cent Loan of 31st March 1836
No 867 dated 31st March 1836 for. ____ Cst. 700. . .
Interest from 30th Septr 1848 to 6th Febry 1850 being 16 Mos & 16 days. ____ 37 12 9
737. 12 9
Deduct Discount on Cst 700 @ 16 p Cent. ____ 112. . .
625. 12 9.
Add Brokerage on do ____ @ 1/16 p do. ____ . 7. .
Two do of the 5 p Cts do of 15 Janry 1830 Viz t. 626. 3. 9
No 683 of 1364 dated 1st May 1830 for ____ Sr Rs 200. . .
Interest from 1st May 1848 to 6th do being 21 Mos & 5 days. ____ 17 10 2
No 685 of 1364 dated 1st May 1830 for Sr Rs 200. . . 217. 10 2.
Int. from 1st Febry 1847 to 6 do being
36 Mos. and 5 days. ____ 30 2 2. 230 2 2
Deduct Discount on Sr Rs 400 @ 1¼ p Cent ____ 447 12 4
5. . .
Add Brokerage on do ____ @ 1/16 p do. ____ 442 12. 4
. 4. .
Rs 443. 4 or 471. 13 1.
and the same have been deposited in the Treasury to the Credit of this Estate 1098. . 10.
In Trust for Thos Robt Arthur Chauvel one of the Sons of the deceased as
p Sub Treasurer's Receipt dated 19th Febry 1850.
Cash retained in my hands being too Small a Sum for Investment ____ 54 10 2 1152 11.
To Amount of Mr G L Chauvel's Share the same being in full of his 6th Share in do. do. ____ Cst. 1,273 1 5.
Deduct the Amount paid Mr W. Sims this day as particularized above. ____ Cst. 18 15.
Add Amount retained to be paid to Mr N M Elliot as particularized above 120 6 5 139. 5 5
Balance 1133. 12.

" To do paid Mr T. Brass for the purchase of the Three following Notes Viz.
One Govt Prs Note of the 4 p Cent Loan of 31st March 1836
No 9394 dated 31st March 1836 for. ____ Cst. 800. . .
Interest from 30th Septr 1848 to 6th do being 16 Mos. & 6 days. ____ 43. 3 2
843. 3. 2
Deduct Discount on Cst 800 @ 16 p Cent. ____ 128. . .
715. 3. 2.
Add Brokerage on do @ 1/16 p do. ____ . 8. .
715. 11. 2
No 3062 dated 4 March 1831 for. ____ Sr Rs 200. . .
Intt from 4 June 1846 to 6 do being 46 Mos. & 2 days. ____ 36 11. 6.
236 11. 6.
A Receipt of the Deputy Acctt Genl No 1387 dated 28 Novr 1849
for a Govt Prs Note No 1056 of 1837 dated 22 Novr 1836 for Sr Rs ____ 100. . .
Intt from 22 Novr 1848 to 6 do being 14 Mos & 14 days ____ 6. 5 106. 5.
342 11. 6.
Deduct Discount on Sr Rs 300 @ 1¼ p Cent. ____ 3 12. .
338. 15 11.
Add Brokerage on do @ 1/16 p do. ____ . 3. .
Sr Rs 339 2 11 or 361. 3. 5.
and the same have been deposited in the Treasury to the Credit of this Estate In Trust for George Luke Chauvel another Son of the deceased as p Sub Treasurer's Receipt dated 19th Febry 1850. 1,076. 14 10.

Carried forward to f° 18. 1,076 14 10. 2,425 12 6 9,791. 2 4

C & a P.
16,969. 15 1.

Carried forward to fol. 18. 16,969. 15 1.

Dr. Estate of Captain Thomas Arthur Chauvel. In A/

				Co. Rs.	a.	p.	Co. Rs.	a. p.
				1,076	14	10.	2,425	12 6. 9,791. 2. 4.
Feby 6.	Cash retained in my hands being too small a Sum for Investment the same being in full of his One Sixth Share in the Clear residue of this Estate			56	13	2	1,133	12 .
	To Cash paid Mr T. Brasse for the purchase of the two following Notes Viz.t							
	One Govt Pro Note of the 5 p.t Cent Loan of 18 Augt 1825 No 15026 dated 14th May 1827 for	Sa Rs.	400	.	.			
	Intt from 14 May 1845 to 6 Feby 1850 being 56 Months & 22 days		94	8	10.			
	Deduct Discount on Sa Rs 400 @ 1¼ p.t Cent		494	8	10			
	Add Brokerage on do @ 1/16 p.t do.		5	.	.			
		Sa Rs.	489	8	10			
			4	.	.			
		Sa Rs.	489	12	10			
	One do of the 4 p.t do of 31st March 1836 No 6781 dated 31st March 1836 for	Co Rs.	521	10	3.			
		Co Rs.	800	.	.			
	Interest from 30 Sept.r 1848 to 6th do being 1 Mos 6 days		43	3	3.			
	Deduct Discount on Co Rs 800 @ 16 p.t Cent		843	3	3.			
	Add Brokerage on do @ 1/16 p.t do.		128	.	.			
			715	3	3			
			.	8	.		715	11 3
	and the same have been deposited in the Treasury to the Credit of this Estate						1237	5 6.
	In Trust for Deana Margaret Chauvel another Daughter of the Deceased as p.t Sub Treasurers Receipt dated 19 Feby 1850							
	Cash retained in my hands being too small a Sum for Investment the same being in full of her One Sixth Share in do do.		35	11	11.		1273	1 5
	To do paid Mr T Brasse for the purchase of the following Notes Viz.t							
	One Govt Pro Note of the 4 p.t Cent Loan of 31st March 1836 No 13307 dated 31st March 1836 for	Co Rs.	900	.	.			
	Interest from 30 Sept.r 1848 to 6th do being 1 Mos 16 days		48	9	7			
	Deduct Discount on Co Rs 900 @ 16 p.t Cent		948	9	7			
	Add Brokerage on do @ 1/16 p.t do.		144	.	.			
			804	9	7.			
	Three do of the 5 p.t do of 18 Augt 1825 Vizt.		.	9	.			
			805	2	7.			
	A Receipt of the Dy Accl Genl No 4310 dated 28 Nov.r 1849 for a Govt Pro Note No 7535 dated 7 March 1827 for Sa Rs.		100	.	.			
	Intt from 7 March 1848 to 6th do being 22 Mos 29 days		9	9	1.			
	No 13508 dated 10 June 1828 for Sa Rs.		109	9	1.			
	Intt from 10 Sept.r 1846 to 6 do being 40 Mos 26 days		17	.	5		117	. 5.
	A Receipt of the Dy Accl Genl No 4309 dated 28 Nov.r 1849 for a Govt Pro Note No 13883 dated 12 July 1828 for Sa Rs		100	.	.			
	Intt from 12 Oct.r 1843 to 6 do being 75 Mos 24 days		31	9	4		131	9 4
	Deduct Discount on Sa Rs 300 @ 1¼ p.t Cent		358	2	10.			
	Add Brokerage on do @ 1/16 p.t do.		3	12	.			
			354	6	10.			
		Sa Rs.	354	3	.			
			354	9	10		377	10. 8.
	and the same have been deposited in the Treasury to the Credit of this Estate						1182	13 5.
	In Trust for Victoria Chauvel another daughter of the deceased as p.t Sub Treasurers Receipt dated 19 Feby 1850.							
	Cash retained in my hands being too small a sum for Investment the same being in full of her One Sixth Share in do do.		90	4	2		1273	1 5
	To do retained to be paid to Mr Charles Jackman and Sally Maria his Wife being in full of her One Sixth Share in do do on a Voucher Co Rs		1273	1	5			
	Deduct Amount advanced on the 11th May 1849.		200	.	.		1073	1 5. 7178 12 9
		Company's Rupees					16969	15 1.

Madras. Errs

Co a/c.

16969. 15 1.

Company's Rupees ___ 16969 15 1.

19 February 1850.
Excepted.

See further a/c fo 19.

(D:) Estate of Captain Thomas Arthur Chauvel in Further A/

from fo 18.

	1830				
	Feb. 16	To Cash paid Mr H. M Elliot being in full of his Claim against this Estate as per Voucher		Cr.	A/c
	" 21	To do paid Dinanjee Nowrojee Paree Merchant Armee this Mesrs. McDowell & Co being in full of his do ag.t do as per do		273	" "
	"	To do paid Chowdry Cawder Saib Sugar Man Armee this Mahomed Gunny being in full of his do ag.t do as per Do.		221	10 "
	March 6	To do paid A. Moyemuntsoony Shroff at Bree the Son of the late A. Tameenchellum Mood.t thro' C. Brugheery Mood.t being in full of his Claim against this Estate as per Voucher		7	14 "
533.5.9	April 26	To do paid Mr Charles Jackman and Sally Maria his wife thro' W. H. M. Elliot being in full of the balance of their One fifth Share in the clear residue of this Estate as per Voucher		30	13 9
	"	To do paid Judges Clerk's fees for swearing Admon to his Acct & C		1068	6 9
1614.12.6	"	To do paid Registrar's fees for filing Acct & Master's Certt & as per Voucher		5	" "
1609.4.6	July 22d	To do paid Master's fees for Certifying and passing the Administrator's Account as per Voucher		8	" "
	Oct. 24	To do deposited in the Treasury on account as follows as per Vouchers Nos		34	8 "
		In Trust for Thomas Arthur Chauvel One of the Sons of the deceased		54	10 2
		In Trust for George Luke Chauvel Another Son of the deceased		56	13 2
1886.11.11		In Trust for Diana Margrett Chauvel One of the Daughters of the deceased		35	11 11.
	1851 Feby 4	To do paid Masters fee for passing Part 2d Schedule of 11 January 1830 as per Voucher		90	4 2
1891.11.11	March 19	To do paid Postage of letter from Mrs D. L. Chauvel		5	" "
1892.--.11				"	5 "
	June 30	To Balance of Cash on hand Carried down to New Account ledger No 2 folio 92		1892	" 11.
				13	5 8
			Company's Rupees	1905	6 7

Co. with William A Serle Admor Genl.

1850

Febry 19 By Cash retained in my A/C Closed under this date as follows.

Masters fee for passing Schedule	5	. .
Judges Clerks fee for swearing I & A/C	5	. .
Masters fees for passing A/C	33	8 . .
Registrars fees for filing do	8	. .
For Postages &c	10	. .
The Claim of W H M Elliot	273	. .
do of A Mogana sawmy	30	13 9
do of Semanjee Nowrajee	221	10 .
do of Chowdry Canderlaib	7	14 .
The Residue of I R A Chawels Share	54	10 2
do of G L Chawels do	56	13 2
do of D M Chawels do	35	11 11
do of V Chawels do	90	4 2
Mrs Jackmans Share	1073	1 5
	1,905	6 7

Company's Rupees 1,905 6 7

Dr. ——— Estate of Captain Henry Arthur Onslow Const in ——— Ac

1850				
Jany	18	To Cash paid Registrar's fees for furnishing the Master with a Copy of the I and A/C to be deposited with him in his Office as ℔ XXI Ecclesiastical Side Rule as ℔ Voucher fo. 25		Cr a/c
	"	To do paid J W Branson Esqre Solicitor being his Costs for Advice respecting the Claim of the Delhi Bank preferred against this Estate as ℔ Voucher.		18. 12.
	"	To do retained Master's fee for passing Part 3d of the Schedule of 1st March next		7. .
	"	To do retained Judges Clerk's fees for Swearing Admor to this I and A/C		5. .
	"	To do retained Master's fees for Certifying and passing this A/C also for receiving in deposit the Copy of the I and A/C as ℔ XXI Ecclesiastical Side Rule on a Bill.		5. .
	"	To do retained Registrar's fees for filing the A/C Master's Certificate and the Inventory annexed with three Exhibits on a Bill.		26. .
	"	To do retained for postages and other incidental Expences.		7 8.
				10. .
	"	To Balance of Cash in favor of this Estate retained to be paid to the Secretary of the Delhi Bank being the clear residue of this Estate and in part payment of his Claim Amounting to Rs. 7284. 14. 6. made up with Interest to 31st Decem. 1849 due on a Bond granted by Asst Surg. Robert Hall Manley to the said Bank dated 5 Sept. 1845 for the Principal Sum of Rs. 5000 upon the joint Security of Captain A. MacDonald of the 18 B.N.I. and the deceased (the said R H Manley having failed to pay the said Bond on being called upon so to do by the said Bank) as ℔ Voucher		79. 4.
				2614 10 8
			Company's Rupees	2693 14 8

Madras E

1850				
Feby	26	To Cash paid the Secretary of the Delhi Bank thro' Messrs Bambridge & Co being in part of his Claim against this Estate as ℔ Voucher.		2614 10 8.
April	26th	To do paid Registrar's fees for Receiving Error to this I and A/C as ℔ Voucher		4 " "
2626-2-8	"	To do paid ——— do ——— for ——— filing ——— do do I & A/C as ℔ do		7 8 "
2652 2 8	May	1st To do paid Master's fees for passing the A/C as ℔ do		26 " "
1851				
2657 2 8	Feby	4 To do paid do for passing Part 2d Schedule of 11 January 1850 as ℔ Voucher		6 " "
				2657 2 8
June	30	To Balance of Cash ℔ Exec on hand Carried down to New Account Ledger No 2 fol. 90		11. .
			Company's Rupees	2668 2 8

6 ___ with _____ William A Serle _____ Actnor Genl. _____ 6

1850				Cr a P.
Janry 11.	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account. _____			2,693 14 8.

Memorandum.

Shewing the Claims preferred against this Estate remaining unsatisfied for want of Assets &c. Cr a P.

Speciality Claim

The Secretary of the Delhi Bank Balance due on a Bond. _____			7,284 14 6.
Deduct Amount retained to be paid. _____			2,614 10. 8.
			4,670 3. 10

Simple Contract Claims

1	Messrs Gordon Hs & Co on a Bill _____	Cr.	21 4 .
2	The late firm of Messrs Spuce Hs & Co on a do _____	"	42 2 "
3.	Messrs Landon Hs & Co of London on a Statement _____	"	259. . .
4	The late firm of Messrs W. Marshall Hs & Co on a Statement _____	"	278 15 4
5	The Proprietors of the United Service Gazette Press on a Bill _____	"	31. 14 8.
6	Messrs Griffiths Hs & Co on a Bill _____	"	32 7 1.
7	P. Terravengada Mordt & Co on a Pro Note _____	"	531. 4 10.
8	Messrs Binny Hs & Co on an Account Current _____	"	355 8. .
9	Secretary of the Messrs 48th Regt N. I. on a Bill _____	"	41. 4 8
10	Clerk of the Band Fund 48th Regt N. I. on a do _____	"	82. 1 7.
11.	Messrs Grindlay Hs & Co of London. _____	"	134 4 8.
12	Messrs Young Hs & Co of Bombay on an Account Current _____	"	97 4 8
13	Same Claim as No 11. _____	"	. . .
14	Same Claim as No 15. _____	"	. . . ~~1907~~
15	See above under the head of Speciality _____	"	1907. 7 6.
	Total Amount of Claims Cr Rs		6577. 11. 4.

N.B. Interest is claimed in respect to Nos 3. 4. 6. 7. 8. 12. of the foregoing Simple Contract Claims.

Company's Rupees 2693 14 8.

January 1850
Excepted

1850				
Janry 18	By Cash retained in my a/c closed under this date as follows.			
	Master's fee for passing Schedule. _____	Rs	5 " "	
	Judges Clerk's do for swearing I & a/c _____	Rs	5 " "	
	Master for passing _____ do _____	Rs	26 . .	
	Registrar for filing _____ do _____	Rs	7. 8 .	
	For Postages &c _____		10 " .	
	The Claim of the Delhi Bank. _____	Rs	2,614 10 8.	2,668. 2. 8.
2668. 2. 8.				

Company's Rupees 2,668. 2. 8.

In Trust for Mr James [illegible]

Dr. Estate of Mr James Lacy Dighton in Account

1850.			Cr	a.	p.
Jany	14	To Cash paid Judges Clerk for obtaining Judges Signature to the said Order of Court dated 23d Novr last	2	8	.
	.	To do paid Sealler for Sealing the said Order of Court dated 23d Novemr Last	1	8	.
	18	To do paid Registrars fees for furnishing the Master with a Copy of the said Order of Court dated 23d Novr last to receive the whole of the funds from the Treasury as p Voucher	6	12	.
	21	To amount of Principal of a Govt Pro Note sold particulars as p Entry on the Contra Side for Sa Rs 1100 or	1171	8	.
	.	To Cash for Commission on the difference of Intt Collected upon the Sale of the above Govt Paper viz Rs 10-6-7 @ 5 p Cent		8	4
	24	To do transferred to Mr J R A Dighton's Account being the Interest accrued due on the funds up to 3d Novemr last Virt.			
		On Note No 370 for Sa Rs 6000 from 1st to 3d Novr 1849 being 3 days @ 4 p Cent p Annum Sa Rs	2	.	.
		On do No 445 for Sa Rs 5000 from 1st to 3d do being 3 do @ do do	1	10	8
		On do No 369 for Sa Rs 5000 from 1st to 3d do being 3 do @ do do	1	10	8
		On do No 1259 for Sa Rs 2000 from 1st to 3d do being 3 do @ do do	.	10	8
		On do No 1167 for Sa Rs 1100 from 1st to 3d do being 3 do @ do do	.	5	10
		Sa Rupees	6	5	10
			6	12	5
	.	To do for Commission on the Interest due on the following Notes up to 23d Inst viz Rs 175-11-10 @ 5 p Cent		8	7
		On Note No 5167 for Sa Rs 100 from 9th Novr 1849 to 23d Janry 1850 being 2 Mo & 14 days Sa Rs	1	.	5
		On do No 370 for Sa Rs 6000 from 1st do to 23d do being 2 Mo & 22 days	54	10	8
		On do No 445 for Sa Rs 5000 from 1st do to 23d do being 2 Mo & 22 days	45	8	10
		On do No 369 for Sa Rs 5000 from 1st do to 23d do being 2 Mo & 22 days	45	8	10
		On do No 1259 for Sa Rs 2000 from 1st do to 23d do being 2 Mo & 22 days	18	3	6
		Sa Rs	165	.	3
		Cr	175	11	10
	29	To Cash paid Registrars fees for furnishing the Master with a Copy of the I and A/C to be deposited with him in this Office as p XII Ecclesiastical Side Rule as p Voucher folios 18	13	8	.
	30	To do retained Masters fee for passing Part 3d of the Schedule of 1st March next.	.	5	.
	.	To do retained Judges Clerks fees for swearing Admor to this I and A/C	5	.	.
	.	To do retained Masters fees for Certifying and passing this A/C also for receiving in deposit the Copy of the I & A/C as p XII Ecclesiastical Side Rule on a Bill	24	.	.
	.	To do retained Registrars fees for filing the I. A/C & Masters Certificate on a Bill	6	.	.
	.	To do retained for Incidental expences.	10	.	.
	.	To Balance in favor of this Estate handed over to Mr Jas: Richd Alexr Dighton being the clear residue of the Amount forthcoming to him from this Estate as one of the Sons of the deceased as p Voucher Viz. - In a Govt Pro Note of the 5 p Cent Loan of 18 Augt 1825 No 5167 dated 9th May 1826 bearing Intt from 9th Novemr 1849 for Sa Rs 100 or	106	8	.
		In Four do of the 4 p do of 1st May 1832 Vizt			
		No 370 dated 1st May 1832 bearing do from 1st Novr 1849 for Sa Rs 6000 - or	6390	.	.
		No 445 dated 1st do bearing do from 1st do for Sa Rs 5000 - or	5325	.	.
		No 369 dated 1st do bearing do from 1st do for Sa Rs 5000 - or	5325	.	.
		No 1259 dated 1st do bearing do from 1st do for Sa Rs 2000 - or	2130	.	.
			19276	8	.
		In Cash	1017	11	4
			20294	3	4
		Company's Rupees	21556	.	8

Madras [illegible]
Errors

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

Ct a P.

1850
Janry 11 By Balance in favor of this Estate transferred from the Ecclesiastical Regis A/C as follows.

In a Govt Pro. Note of the 5 ℔ Cent Loan of 18 Augt 1825 No 5167 dated 9th May 1826 bearing Intt from 9th Novr 1849 for Sa Rs 100 or	Ct.	106 8 .
In five do of the 4 ℔ do of 1st May 1832 Viz:		
No 370 dated 1st May 1832 bearing do from 1st Novemr 1849 for Sa Rs 6000 or		6390 . .
No 445 dated 1st do bearing do from 1st do for Sa Rs 5000 or		5325 . .
No 369 dated 1st do bearing do from 1st do for Sa Rs 5000 or		5325 . .
No 1259 dated 1st do bearing do from 1st do for Sa Rs 2000 or		2130 . .
No 1167 dated 1st do bearing do from 1st do for Sa Rs 1100 or		1171 8 .
		20448 . .
In Cash	103 11 5.	20551 11 5.

1850
Janry 21 By Cash received from P Ramasawmy Chetty for the Sale of the Note No 1167 dated 1st May 1832 for Sa Rs 1100.
Intt from 1st Novr 1849 to 21st Janry 1850 being 2 Months and 20 days. 9 12 5.
1109. 12 5.

Deduct Discount on Sa Rs 1100 @ 17½ ℔ Cent	Sa Rs	192 8 .	
Add Brokerage on do @ 1/16 ℔ do	" 11 .	193 3 .	
	Sa Rs	916 9 5 or	976 2 8.
	Ct.	976. 2 8.	

Deduct the Amount of Principal of the said Note received by me on the 21st Decemr 1849 and Credited in this A/C Sa Rs 1100 or Ct. 1171. 8 .
Deduct Discount on Sale and Brokerage Sa Rs 193. 3 . . or 205. 11 11. 965 12 1.

Amount of Intt Collected on which Commission is chargeable @ 5 ℔ Cent 10 6 7.

23d By do transferred from the Account Closed 22d Janry 1847 being the Amount remaining in hand & uninvested to the Credit of this Account. 28. 2 7

Company's Rupees 21,556 . 8

January 1850
Excepted.

See further A/C fo 22.

Dr. Estate of Mr. James Lacy Dighton in A/

m fo 21.

				Co. a. P.
1850				
Feby	16th	To Cash paid Regr's fees for swearing I & a/c		4 . .
		To do paid do do for filing do		6 . .
May	1st	To do paid Master's fees for passing the A/C		24 " "
1857				34 . .
June	30	To Balance of Cash ffs in hand carried down to New Account Ledger No. 4 fo 219		16 . .
			Company's Rupees	50 . .

C ___ with _____ William A Serle _____ Atty for Govt _____ C.

1850 — C & P.

Janry 30 By Cash returned in my A/C closed under this date as follows.

Master for passing Schedule	5 . .	
Judges Clerk for drawing J. & A/C	5 . .	
Master for passing A/C	24 . .	
Registrar for filing do	6 . .	
For Postages &c.	10 . .	50 . .
Company's Rupees		50 . .

Dr. Estate of Mrs Ruth Dighton in A/ In Trust for Mr James Richard.

			Cr	Dr
1850				
Febry 16	To Cash paid Regrs fees for Swearing I & A/C			4 . .
10-8	. To do paid do for filing do			6 8 .
30-8 May 21st	To do paid Master's fees for Keeping the A/Cs of Trustee			24 . .
1851				
June 30	To Balance of Cash Dr on hand Carried down to New account Ledger No. 4 f. 220			16 . .
		Company's Rupees		50. 8. .

Alexander Deighton"

C____ with _____ William A Serle _____ Actnor Genl. _____ Cr.

1850				Cs A P.
Janry	30	By Cash retained in my A/C closed under this date as follows.		
		Master for passing Schedule	5 . .	
		Judges Clerk for swearing I & A/C	5 . .	
		Master for passing A/C	24 . .	
		Registrar for filing do	6 8 .	
		For Postages &c.	10 . .	50 8 .
			Company's Rupees	50 8 .

Dr. Estate of Veterinary Surgeon John Fielde in ____ A

1850					
January	14	To Cash paid Judges Clerk for obtaining Judges Signatures to the said Order of Court dated 14th Decr last			
"	"	To do paid Sealer for Sealing the said Order of Court dated 14th Decr last	2	8	.
"	18	To do paid Registrars fees for furnishing the Master with a Copy of the said Order of Court dated 14th Decr last to receive the whole of the Funds from the Treasury as p Voucher	1	8	.
"	"	To do paid do for furnishing do with a Copy of the I and Aff to be deposited with him in his Office as p XII Ecclesiastical Side Rule, as p Voucher No 18.	7	8	.
"	21st	To do retained Masters fee for passing Part 3d of the Schedule of 1st March next	13	8	.
"	"	To do retained Judges Clerks fees for swearing Admor to this I and Aff	5	.	.
"	"	To do retained Masters fees for Certifying and passing this Aff also for receiving in deposit the Copy of the I and Aff, as p XII Ecclesiastical Side Rule on a Bill	5	.	.
"	21st	To do retained Registrars fees for filing the Aff Masters Certificate and the Inventory annexed with Four Exhibits on a Bill	27	.	.
"	"	To do retained for postages and other incidental expences	8	.	.
"	"	To do retained to be paid to Bunseedar Sowcar being in full of the Principal and Interest of his Claim against this Estate on a Voucher	10	.	.
"	"	To do retained to be paid to Messrs Bomanjee Hormajee & Co being in full of their do against do on a do	831	5	5
"	"	To do retained to be paid to Mahomed Ismael being in full of his ____ do against do on a do	18	14	8.
"	"	To do retained to be paid to Mr G. Gilbert being in full of his ____ do against do on a do	1	3.	10.
"	"	To do retained to be paid to Narsoo Tattyman being in full of his ____ do against do on a do	4	8	.
"	"	To do retained to be paid to Messrs Cursetjee Hormajee being in full of their do against do on a do	14	6	7.
"	"	To do retained to be paid to Messrs Nusserwanjee Hormajee being in full of their do against do on a do	140	12	3
"	"	To Balance of Cash in favor of this Estate retained in my hands to be paid to the party or parties beneficially interested in this Estate upon their applying to me for the same	133	5	4
			291	.	2
		Company's Rupees	1515	8.	3.

Madras 21st

Errors

1850

April 26 To Cash paid Regr fees for swearing Admor to his Aff & C as p Voucher ____ 1 " "

" To do paid ____ do ____ for filing ____ do ____ do Aff &c as p do ____ 8 " "

May 1st To do paid Masters fees for passing the A/C as p Voucher ____ 27 " "

30th To do paid Bunseedar Sowcar thro' Chytundas Lallah being in full of his Claim against this Estate as p Voucher ____ 831 5 5.

Oct. 12th To do deposited in the Treasury on account as follows as p Vouchers viz

"On Account of the Claim of Messrs Bomanjee and Co" ____ 831 5 5.

" ____ Do: ____ of Mahomed Ismael" ____ 18 14 8

" ____ Do: ____ of Mr G. Gilbert" ____ 1 3 10.

" ____ Do: ____ of Narsoo Tattyman" ____ 4 8 "

" ____ Do: ____ of Messrs Cursetjee &c" ____ 14 6 7

" ____ Do: ____ of Messrs Nusserwanjee &c" ____ 140 12 3

Nov 21 To do paid Messrs Nusserwanjee Hormajee thro Messrs McDowell & Co being in full of their Claim against this Estate as p Voucher ____ 133 5 4

22d To do paid Messrs Cursetjee Hormajee thro' Messrs Bunny & Co being do do against do as p do ____ 291 " 2

140 12 3.

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

1850					
			Co. a. P.		
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrs Account		1515. 8. 3.		

Company's Rupees 1515 8 3.

January 1850
Excepted.

1850					
Janry 21st	By Cash retained in my A/C closed under this date as follows.				
	Master for passing Schedule		5 . .		
	Judges Clerk for Swearing I & A/C		5 . .		
	Master for passing A/C		27 . .		
	Registrar for filing — do		8 . .		
	For Postages &c		10 . .		
	The Claim of Bunseedar Sowcar		831. 5 5		
	— do — of Messrs Bomanjee &c		18 14 8.		
	— do — of Mahomed Ismael.		1 3 10.		
	— do — of Mr G Gilbert.		4 8. .		
	— do — of Narsoo Tattyman		14 6 7.		
	— do — of Messrs Cursetjee &c		140 12 3.		
	— do — of Messrs Neeserangee &c		133. 5 4		
	The Residue of the Estate.		291. . 2.	1490	8 3.
Nov. 18	By do Received from the Sub Treasurer of the Government of Fort St. George being the amount standing there to the Credit of this Estate on account of the Claim of Messrs Cursetjee &c			140	12 3.
	By do received from do do being do do on account of the Claim of Neseemanjee &c			133	5 4
	By do				

Dr. Estate of Lieutenant Colonel John Ford in Account

1850			
Janry 11	To Balance of Cash due transferred to the Ecclesiastical Regis Account.		C R a P 14 8.

Madras 14 Ems

A. with William A Seale Actnor Genl C.

1850				
Feby 14	By Cash refunded being Costs paid on the 11th January 1849 for obtaining Letters of Administration to this Estate		14	8

February 1850
Excepted

Admor

2/

Dr.

Estate of Assistant Surgeon James Kellie — in — A

1850			
Febry 4	To Cash pettained Master's fees for praising Part 3d of the Schedule of 1st March next.	Cr. a/c	
"	To do pettained Judges Clerk's fees for Swearing Admor to this I and A.C.	5 . .	
"	To do pettained Master's fees for Certifying and praising this A.C also for receiving in deposit the Copy of the I and A/C as per XXI Ecclesiastical Side Rule on a Bill.	5 . .	
"	To do pettained Registrar's fees for filing the I A/C and Master's Certificate on a Bill.	22 8 .	
"	To do pettained for Postages and other incidental Expences.	6 . .	
		7 . .	
"	To Balance of Cash in favr of this Estate paid to Messrs. Arbuthnot & Co in part of the Balance of Principal and Interest (to 15 Novr 1825) Amounting to Cr. 3429 . 10 . 3 due on a Bond granted to them by the deceased in his life time dated 8th Janry 1824 for the Principal Sum of Mad. 4,500 bearing Interest @ 8 p Cent p Annum and payable on demand as per Voucher.	115 8 .	
		115 11 8.	
	Company's Rupees —	161. 3. 8.	

Madras 4th Errors

1850			
Febry 16	To Cash paid Regrs fees for Swearing I & A/C	4 . .	
"	To do paid do for filing do.	6 . .	
May 1st 1851	To do paid Master's fees for papering the A/Cs per Voucher	22 8 "	
April 4	To do paid do do for praising Schedule	5 . .	
		37 8 "	
June 30	To Balance of Cash &c in hand Carried down to New Account Ledger No 3. folio 195.	8 . "	
	Company's Rupees —	45 8 .	

C^t with William A. Serle Admnor Genl C^t

1850			~~C^t~~ a C
Janry 11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Regrs Account		161. 3. 8.
		Company's Rupees	161. 3. 8.

February 1850.
Excepted.

1850			
Feby 4	By Cash retained in my A/C closed under this date as follows.		
	Master for passing Schedule	5 . .	
	Judges Clerk for swearing I and A/C	5 . .	
	Master for passing A/C	22 8 .	
	Registrar for filing ___ do	6 . .	
	In Postages &c^a	7 . .	45 8 .
		Companys Rupees	45. 8 .

Dr. Estate of Captain John Maxwell in A/

1850

Janry 11 To Cash retained Masters fee for passing Part 3d of the Schedule of 1st March next ____ Cr a C
5 . .

" To do retained Judges Clerks fees for swearing Admor to this I V A/C ____ 5 . .

" To do retained Masters fees for certifying & passing this A/C also for receiving in deposit the Copy of the I V A/C as p XXI Ecclesiastical Side Rule on a Bill ____ 25 . .

" To do retained Registrars fees for filing the I. A/C. & Masters Certificate on a Bill ____ 6 . .

" To do retained for postages, and other incidental expences. ____ 7 . .

" To do retained being the dividend declared by P. Cator Esqr the late Admor on the claim of the late firm of Messrs Lauds Maggs Childs & Co ____ 330 5 6

378 5 6.

" To Balance of Cash in favor of this Estate Viz Rs 294 . 11 . 5. distributed as follows.

" To Cash paid Messrs Griffiths & Co for the late firm of Messrs Griffiths & Co closed 31st May 1823 being the further proportion of the Balance of Principal and Interest (to 14 April 1826) Amounting to C Rs 334 . 2 . 3. due on a Bond granted to them by the deceased in his life time dated 24 May 1824 for the Principal Sum of Rs Pags 2262 . 6 . 14 bearing Int @ 10 p Cent p Annum and payable on demand as p Voucher ____ 182 7 8.

" To do paid Mr. T Brass upon Trust to pay the same to Wm A Serle Esqr the Constituted Attorney of the Surviving Partners of the late firm of Messrs Nider & Forbes being the further proportion of do (to 14 do) Amounting to C Rs 29 . - . - 4 due on a do granted by do do dated 19 May 1824 for the Principal Sum of Rs 740 - 4 - . bearing do @ 8 p Ct do do payable on demand as p do. ____ 15 13 7.

" To do paid Mr T Brass upon Trust to pay the same to Wm A Serle Esqr Admor of the Estate of the late Mr. E Stage being the further proportion of do do (to 14 do) Amt to C Rs 28 . 12 . 7 due on a do granted by do do dated 27 May 1824 for the Principal Sum of Rs 738 . 3 . 10 bearing do @ 8 p Ct do do and payable by Instalments as p Voucher ____ 15 11 6.

" To do retained to be paid to Messrs J. De Fries & J Williamson Trustees to the late firm of Messrs Lauds Maggs Childs & Co being the further proportion of do do (to 14 do) Amounting to C Rs 68 . 5 . 5 due on a do granted by do do dated 21st May 1824 for the Principal Sum of Rs 1615 . 13 . 2 bearing do @ 10 p Cent p Annum & payable on demand on a do. ____ 37 5 1.

" To do retained to be paid to Messrs Griffiths & Co for the late Mr Jas Stewart of Bangalore being the further proportion of do do (to 14 do) Amounting to C Rs 19 . 13 . 5. due on a do granted by do do dated 24 do for the Principal Sum of Rs Pags 139 . 38 . 16 bearing do @ 10 p Ct do do and payable on demand on a do ____ 10 13 4

" To do retained to be paid to Messrs Bumbridge & Co for Mr H Coles on account of the late firm of Messrs Coles & Atkinson being the further proportion of do do (to 14 do) Amounting to C Rs 59 . 8 . 7 due on a do granted by do do dated 30 January 1824 for the Principal Sum of Rs 1422 - - - bearing do @ 8 p Ct do do & payable in Six Months on a do. ____ 32 8 3.

294 11 5.

Company's Rupees 673 . 11

Madras

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

			£	a	p.	£	a	p.
1851								
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Rgrs Account					673	.	11 ✓
	Memorandum							
	Shewing the Claims presented against this Estate remaining unsatisfied for want of Assets —							
	Viz		£	a	p.	£	a	p.
	Specialty Claims.							
	Messrs Griffiths & Co for the late firm of Messrs Griffiths & Co closed 31st May 1823 Balance due on a Bond		342	2	3			
	Deduct Amount paid		182	7	8.	151.	10	7.
	The late firm of Messrs Rider & Forbes Balance due on a/c		29	.	4			
	Deduct Amount paid		15	13	7.	13	2	9.
	Admor of the late Mr E Stadge Balance due on a/c		28.	12	7.			
	Deduct Amount paid		15	11	6.	13	1	1.
	Trustees to the late firm of Messrs Saunders Maggs & Childs & Co Balance due on a/c		68	5	5.			
	Deduct Amount retained to be paid		37	5	1.	31.	.	4
	Messrs Griffiths & Co for the late Mr Jas Stewart of Bangalore Balance due on a/c		19	13.	5.			
	Deduct Amount retained to be paid		10	13	4.	9	.	1.
	Messrs Bainbridge & Co for the late firm of Messrs Coles & Atkinson Balance due on a/c		59	8.	7.			
	Deduct Amount retained to be paid		32	8	3	27	.	4
						244	15	2
	Simple Contract Claims							
1	Exrs of the late A Scott Esqr on an a/c		888	.	4			
2	Dr of W Spuce on a Bill		73.	12	.			
3	Messrs Dingee & Ross of Bellary on a/c		156.	10	6.			
4	The late firm of Messrs Geo Grote & Co on a/c		124	12	1.			
5	The late firm of Messrs Cox Johnson & Monin on a/c		173	10	4			
6	The Proprietor of the Madras Courier Press on a/c		43	.	.			
7	The Admor of the late Mr J Daly on a/c		19	3	1			
8	The Agent to the Government Press on a/c		7	11	2			
9	Official Assignee for Mr W T Lang an Insolvent Debtor on a/c		383	1	7.			
10	Mr B De Mester on a/c		73.	1	2			
11	Messrs Griffiths & Co for the late firm of Messrs C C Brookes & Co on a/c		207.	1	6.			
12	The late firm of Messrs Giles Hannas on a/c		158.	10	1.			
13	Mr M Abraham of Bellary on a/c		122	.	.			
14	Paymaster Jas Grant of 89th Regt on a Letter		67	8.	.			
15	Trustees to the late firm of Messrs Saunders Maggs Childs & Co on a Bill		5	4	.	2503	5	10.
	Total Company's Rupees					2748.	5	.

NB. Interest is claimed in respect to Nos 1.2.5.9.11 & 13 of the foregoing Simple Contract Claims

Company's Rupees 673 . 11.

11th January 1850.
Excepted

See further a/c fo 29.

Dr. Estate of Captain John Maxwell in Acct

1850.					
January	14	To Cash paid Messrs I. Depries and S. Williamson Trustees to the late firm of Messrs Laird Maxwell Childs & Co. being the Dividend declared by me as per Voucher		Cr. a/c.	
Feby	5	To do paid Registrar's fees for Swearing Deed and a/c		37	5 1.
47. 8. 1.	"	To do paid ——— do ——— for filing ——— do		1	" "
72 5 May	1st	To do paid Master's fees for passing the a/c Cas per Voucher		6	" "
Oct.	12	To do deposited in the Treasury on account as follows as per Vouchers viz.		25	" "
116. 10. 8		"On account of the Claim of Mr James Stewart"			
1851		"——— Do. ——— of the late firm of Messrs Coles and Atkinson"		10	13 4
Feby.	1	To do paid Messrs I Depries & S. Williamson Trustees to the late Firm of Messrs Laird Maxwell Childs & Co being the proportion of the claim of the said late firm against this Estate as per Voucher		32	8 3
446. " - 2				330	5 6
April	4	To do paid Masters fee for passing Schedule		5	" "
451. " - 2					
June 30		To Balance of Cash & Co in hand Carried down to New Account Ledger N 3 folio 99.		451	. 2
				8	. "
			Company's Rupees.	459	. 2

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

1850		Cr a P.	Cr a P
Janry 11	By Cash retained in my A/C closed under this date as follows.		
	Master for passing Schedule	5 " "	
	Judges Clerk for Swearing I V A/C	5 " "	
	Master for passing A/C	25 " "	
	Registrar for filing do	6 " "	
	For Postages &c.	7 " "	
	The Claim of Messrs Saudo Maggo Childs &	330 5 6	
	The do of do do do	37 5 1	
	The do of Mr Jas Stewart of Bangalore	10 13 4	
59 " 2	The do of Messrs Coles & Atkinson	32 8 3	459 " 2

Company's Rupees 459 " 2

D.r

Estate of Major Donald Mackay in Ac.

			Cr. a/c
1850			
Janry 11	To Cash paid Registrar's fees for furnishing the Master with a Copy of the Sand A/C to be deposited with him in his Office as Ecclesiastical Side Rule		6 12 .
" 14	To do pd Master's fee for passing Part 3d of the Schedule of 1st March next.		5 . .
"	To do pd Judges Clerks fees for Swearing Admor to this I and A/C		5 . .
"	To do pd Master's fees for Certifying and passing this A/C also for receiving in deposit the Copy of the I & A/C as Ecclesiastical Side Rule on a Bill		22 8 .
"	To do pd Registrar's fees for filing the I. A/C. & Master's Certificate on a Bill		6 . .
"	To do pd for Postages and other incidental Expences.		7 . .
	To Balance of Cash in favor of this Estate paid Mr. J Brass upon trust to pay the same to Wm A Sole Esqre the Constituted Attorney of Miss Mary Johns the Daughter and Admx of the late Mr David Johns in further part payment of the Balance of Cr. 956 - 5 - 7 in order to put her on an equal footing with the other Bond Creditors of the deceased paid by P. Cleghorn Esqre late the Regr and Admor by this A/C dated 8th June 1822		52 4 .
			300 15 5
	Company's Rupees		353. 3. 5.

Madras 14th Errors

1850			
Janry 29	To Cash paid Regrs fees for filing I & A/C		6 . .
Febry 5	To do paid Judges Clerk for Swearing do		5 . .
33-8 May 1st	To do paid Masters fees for passing the A/C & Vouchers		22 8 .
1851 38-8 April 4	To do pd do do for passing Schedule		5 . .
June 30	To Balance of Cash &c in hand Carried down to New Account Ledger No 4 folio 198		38 8 .
			7 . .
	Company's Rupees		45 8 .

C^r — with — William A Serle — Admr Gen^l. — C^r

1850				
			Cash	Accounts
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account			353. 3. 5.
		Company's Rupees		353 3. 5.

January 1850.
Excepted.

1850.				
Janry 14	By Cash retained in my A/C closed under this date as follows.			
	Master for passing Schedule		5 " "	
	Judges Clerk for Swearing I & A/C		5 " "	
	Master for passing A/C		22 8. "	
	Register for filing do		6 " "	
	For Postages &c^a		7 " "	45 8. "
		Company's Rupees		46 8 "

Dr. ——— Estate of Assistant Surgeon John Mc Dougall ——— in ——— A/c

1850				
Janry	11	To Cash paid Regrs fees for furnishing the Master with a Copy of the I and A/C to be deposited with him in his Office as per XXI Ecclesiastical Side Rule as per Voucher for 7.	Co.	a/c
	"	To do retained Masters fee for passing Part 3d of the Schedule of 1st March next	5	4 .
	"	To do retained Judges Clerks fees for swearing Admor to this I and A/C	5	. .
	"	To do retained Masters fees for certifying and passing this A/C also for receiving in deposit the Copy of the I and A/C as per XXI Ecclesiastical Side Rule on a Bill	5	. .
	"	To do retained Registrars fees for filing the A/C Masters Certificate and the Inventory annexed with two exhibits on a Bill.	22	8 .
	"	To do retained for postages and other incidental expences.	7	. .
			7	. .
	"	To Balance of Cash in favr of this Estate retained in my hands to be paid to the Party or Parties beneficially interested upon their applying to me for the same on a Voucher	51	12 .
			367	9 9
		Company's Rupees	419	5 9

Madras 11 Errors

1850				
Janry	29	To Cash paid Regrs fees for filing I & A/C	7	. .
Feby	5	To —do— paid Judges Clerk for swearing do.	5	. .
May	1st	To do paid Masters fees for passing the A/C and do	22	8 .
Oct.	12th	To do deposited in the Treasury being the residue of the A/C closed 11th Janry last as per Voucher	367	9 9
			402	1 9
June	30th	To Balance of Cash &c. in hand Carried down to New Account Ledger No 3 folio 98.	12	. .
			414	1 9
		Company's Rupees	414	1 9

C/ with William Serle, Admon Estate C/

1850			C/ a/c.	
Janry 11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Offe.	419 5 9	
		Company's Rupees		419 5 9.

January 1850
Excepted.

1850
Janry 11 By Cash retained in my A/C closed under this date as follows.

Master for Schedule.	5 . .	
Judges Clerk for swearing I/ A/C	5 . .	
Master for passing a/c	22 8 .	
Registrar for filing do	7 . .	
For Postages &c.	7 . .	
The Residue of the Estate	367. 9. 9.	414 1 9
Company's Rupees		414 1 9

Dr. Estate of Mrs. Mary McBain in Ac

			Cr.	a/c	
1850					
Febry	4	To Cash paid postage of letter to the Station Staff Officer Dacca.		.	7 .
	13th	To do paid do do do. to the Fort Adjutant Ellore		.	6 .
	21st	To do paid Moonoo Pillay Milkman being in full of this Claim against this Estate as p Voucher		9	5 6
	23d	To do paid Postage of letter to Capt O.G. De Wet 1st N.I. Singapore		.	1 .
		To do paid Registrars fees for furnishing the Master with a Copy of the said Order of Court dated 24th Sept last to receive the whole of the funds from the Treasury as p Voucher		7	8 .
		To do paid Registrars fees for furnishing the Master with a Copy of the I and M.C to be deposited with him in his Office as p XXI Ecclesiastical Side Rule as p Voucher folios 211.			
		To do retained Masters fee for passing Part 3d of the Schedule of 1st March next		158	4 .
		To do retained Judges Clerks fees for swearing Attmr to this I & M.C		5	. .
		To do retained Masters fees for certifying and passing this M.C also for receiving in deposit the Copy of the I and M.C, as p XXI Ecclesiastical Side Rule on a Bill.		5	. .
		To do retained Registrars fees for filing the M.C Masters Certificate and the Inventory annexed with Twenty Exhibits on a Bill		46	. .
		To do retained to meet Law Costs and for postages and other incidental expences.		16	. .
		To do retained to be paid to the Agent of the Crescent Press being in full of this claim against this Estate on a Voucher.		400	. .
		To do retained to be paid to Mrs A.C. Anderson being in full of her claim against this Estate on a Voucher.		6	. .
		To do retained to be paid to Mrs Margaret Peddie being in full of her do against do on a do		49	8 .
				293	8 9
		To Balance of Cash in favor of this Estate Viz: Rs 2788 . 12 . 6 disposed as follows. -	Cr	a/c	
		To Cash paid the Sub Treasurer of the Government of Fort St George for the purchase of Treasury Acknowledgment of the 5 p Cent Loan of 30 June 1841 No 4417 dated 23d Febuary 1850 and bearing Interest from that date for		900	. .
		and the same has been deposited in the Treasury to the credit of this Estate In Trust for Mrs Sophia Richardson during her life time and after her death In Trust for her Children during their Minority as p Receipt dated 4th March 1850			
		Cash in hand			
		the same being in full of her One third Share in the Clear residue of this Estate		29 9 6	
		To do paid do for the purchase of a do of the 5 p do do No 4418 dated 23d Febuary 1850 and bearing Intt from that date for	Cr	900	. .
		and the same has been deposited in the Treasury to the Credit of this Estate In Trust for Miss Mary Anne McBain during her life time and after her death in the event of Marriage In Trust for her Children or for the Children of Sophia Richardson, in the event of her having no issue during their Minority as p Receipt dated 4 March 1850.			
		Cash in hand		29 9 6	
		the same being in full of her One third Share in the Clear residue of this Estate			929 9 6
		To do paid do for the purchase of a do of the 5 p do do No 4419 dated 23d Febry 1850 and bearing Interest from that date for	Cr	900	. .
		and the same has been deposited in the Treasury to the Credit of this Estate In Trust for Charles McBain during his Minority as p Receipt dated 4th March 1850.			
		Cash in hand		29 9 6	
		the same being in full of his one third Share in the Clear residue of this Estate.			929 9 6
					2788 12 6
				Company's Rupees	3785 12 9

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

1850			£ s d
Jany 11th	By Balance of Cash due in favr of this Estate transferred from the Ecclesiastical Regis Account		3785 12 9.
		Company's Rupees	3785. 12 9.

4th March 1850
Examined

Dr. Estate of Mrs. Mary McBain in A/

From 32.

From f° 32.

1850 April	25	To Cash paid postage of letter to the Lieut Adjutant Ellore		Cr° 6.	0
9 "	"	To do paid do do to the Officer Commanding 47 Regt N. I. Secundrabad		" 3	"
	26	To do paid the Agent of the Crescent Press being in full of this Claim against this Estate as p Voucher		" 6	"
	"	To do paid Judges Clerks fees for swearing Admor to this Scand &C		6	" "
27 9	"	To do paid Registers fees for filing I. H.C and Masters Certificate as p Voucher		5	" "
27 10	May 28	To do paid postage of letter to Captain O. G. De Wet 51st Regt N. I. Singapore		16	"
73 10	July 22	To do paid Masters fee for certifying and passing Part 1st of the Administrators Acct as p Voucher		" 1	"
	Oct. 12	To do deposited in the treasury on account as follows as p Vouchers viz t		46	" "
		"On Account of the Claim of Mrs A. C. Anderson"		49 8	"
		" Do Do of Mrs Margaret Peddie"		293 8	9
		"In Trust for Sophia Richardson during her life time and after her death in Trust for her Children during their Minority"		299	6
		"In Trust for Miss Mary Anne McBain during her life time and after her death in Trust for her Children or for the Children of Sophia Richardson in the event of her having no issue during their Minority"		299	6
505 7 3		"In Trust for Charles McBain during his Minority"		299	6
Dec 13		To do paid Postage of letter to Capt O. G. De Wet 51st Regt N. I. Singapore		299	6
1851 April 4		To do paid Masters fee for passing Schedule		. 1	.
May 30		To do paid for a Set of Bills on London N 370 dated 29 May 1851 payable @ Thirty Days sight in favor of Wm A Serle Esqre & by him Indorsed and remitted to Messrs Sundrett Randall & Simmons of the Temple London to be by them paid to Mrs Margaret Peddie being in full of her claim against this Estate £ 26-9-. Ex @ 1/11 3/8 p Rupee		5	.
784 1 5				784	11 5
June 11		To do paid postage of letter to Messrs Sundrett & Co London		271 9	2
"		To do paid Clerk for personally posting the Original & Duplicate letters Inclosing 1 & 2 Bills for £ 26. 9. to Messrs Sundrett & Co London		. 10	.
784 11 5				2	"
June 30		To Balance of Cash & Co in hand Carried down to New Account Ledger No. 3 folio 22		938 1	1
			Company's Rupees	1722 12	6

C^r with William Serle Admor Gen^l C^r

				£	s	d	£	s	d
1850 March	4th	By Cash retained in my A/C closed under this date as follows.							
		Master for passing Schedule		5	"	"			
		Judge's Clerk for swearing I. & A/C		5	"	"			
		Master for passing A/C		46	"	"			
		Registrar for filing do		16	"	"			
		To Law Costs postages & other incidental expences &c^a		400	"	"			
		The Claim of the Agent of the Crescent Press		6	"	"			
		The do of M^rs A.C. Anderson		49	8	"			
		The do of M^rs Margaret Peddie		293	8	9		821	9
		The Residue of M^rs C. Richardson's share		29	9	6			
		do of Miss M A McCains do		29	9	6			
909 13 3		do of M^rs C McCains do		29	9	6		909	13 3
April	26th	By do received from D. W. Finnniger thro' the Paymaster of Fort St George being in further							
1133 13 3		part payment of his debt to this Estate						224	" "
May	17th	By do received from M^r C. D'Silva thro' the Court of Commissioners being in full of his debt to							
		this Estate	Rs	4	"	"			
		Add Costs of Three Summons		2	8	"		6	8 "
	"	By do received from M^r G. Rowlan thro' do being do do	Rs	9	12	"			
1154 12 9		Add Costs of Three Summons Judgment and Warrant		4	11	6		14	7 6
June	20th	By do received from ~~the Treasury being the Amount deposited in the Pay Office at~~							
		~~Madras by the~~ Lieut A. F. Race thro' M^rs Binny & C^o being in full of his debt							
1417 3 9		to this Estate						262	7 "
1851 Jany	9th	By do received from Capt^n O. G. D Well 51^st N. I. thro' M^rs Amalric & Reed & C^o being do. do							
1429 3 9		of his ds to do.						12	" "
May	14th	By do received from the Treasury being the amount deposited there on account of the claim of M^rs							
1722 12 6		Margaret Peddie"						293	8 9

Dr. Estate of Lieutenant Rowland William Taylor Money—in

1850				
			Cst	a	P.
Janry	11	To Cash paid Registrar's fees for furnishing the Master with a Copy of the I and A/C to be deposited with him in his Office, as P. XXI Ecclesiastical Side Rule as P Voucher for 21.	15	12	"
"	15	To do petained Master's fee for passing Part 3d of the Schedule of 4th March next	5	"	"
"		To do petained Judges Clerk's fees for Swearing Armor to this A/C.	5	"	"
"		To do petained Master's fees for Certifying and passing this A/C also for receiving in deposit the Copy of the I and A/C, as P. XXI Ecclesiastical Side Rule on a Bill.	30	8	"
"		To do petained Registrar's fees for filing the A/C Master's Certificate and the Inventory annexed with two Exhibits on a Bill.	7	"	"
"		To do petained for postages, and other incidental Expences.	10	"	"
			73	4	"
"		To Balance of Cash in favor of the Estate Viz. (Rs. 2375. 7. 5. distributed in dividends among st the following Creditors Viz.			
			Cst	a	P.
"		To Cash paid Messrs Oakes Patridge & Co. for the late firm of Messrs Oakes Colquhoun & Co. being the proportion of the Principal of their Claim of Rs. 26. 14 - against this Estate as P Voucher.	15	10	5.
"		To do paid J. J. Geddes Esqr Agent Agra Bank being the proportion of his claim of Rs. 1459. 5 - 4 against do, as P do.	849	12	3.
"		To do paid Messrs Dunbill & Co. being the proportion of their Claim of Rs. 20. 12. " against do as P do.	12	1	4
"		To do paid Messrs Binny & Co. being the proportion of their claim of Rs. 126 - - - against do as P do.	73	5	11.
"		To do paid Messrs Grindlay & Co. of London thro' Messrs Binny & Co. being the proportion of their Claim of Rs. 1125. 8. against do as P do.	655	6.	"
"		To do paid Dumaroya Mordy being the proportion of his claim of Rs. 201. 2. " against do as P do.	117	1	10.
"		To do paid Messrs W. Buckmaster & Co of London thro' A. M. Ritchie Esqr being the proportion of their claim of Rs. 296. 11. 4 against do as P do.	172	12	4
"		To do paid Mr. J. Williamson for the late firm of Messrs Boswell & Co. being the proportion of the principal of their claim of Rs. 8. 11. 2 against do as P do.	5	1	"
"		To do petained to be paid to Messrs A & J. Peat of London being the proportion of their claim of Rs. 266. 14. 10 against on a do	155	6	11.
"		To do petained to be paid to Messrs Pharoah & Co. being the proportion of their Claim of Rs. 108. 13 - " against do on a do.	63	5	9.
"		To do petained to be paid to Captain J. Grant being the proportion of his Claim of Rs. 100 - - against do on a do.	58	3.	8.
"		To do petained to be paid to Mr. J. Nicholls of London being the proportion of his Claim of Rs. 338. 12 - " against do on a do. & subject to his substantiating his Claim by an affidavit.			
			197	4	"
			2375	7	5
		Company's Rupees	2468	11	5

a Madras 15 Errors

A/C with William A Serle Actnor Genl. 6m

1850			C A C P
January 11		By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Registrar's Account.	2448. 11 5.

Company's Rupees 2448. 11 5.

January 1850
Excepted.

See further A/C f: 35.

35

Dr. Estate of Lieutenant Rowland William Taylor. Money in

				£	a	p
1850						
Janry	18	To Cash paid Messrs H & J Peat of London thro' Messrs Franck & Co being the proptn of their claim against this Estate as p Voucher		155	6	11
	19	To do paid Messrs Pharoah & Co being the proptn of their do against do as pr do		63	5	9
	22	To do paid Capt F Grant thro Messrs Binny & Co being the proptn of his do agt do as pr do		58	3	8
April	26	To do paid Regr fees for swearing Admon to his Estate & Effects as p Voucher		1	"	"
	"	To do paid do for filing do do do as p do		1	"	"
May	1st	To do paid Master's fees for passing the A/C as p Voucher		31	"	"
Decr	12	To do deposited in the Treasury On Account of the Claim of W. J. Nicholls of London as p Voucher		197	4	"
1851 April	4	To do paid Master's fee for passing Schedule		5	"	"
				521	4	4
Sene	30	To Balance of Cash & Co in hand Carried down to New Account Ledger N° 3 folio 97		10	8	"
			Company's Rupees	531	12	4

A/C with William A Serle Actnr Genl 6th

1850			£	a	P.	£	a	P
Janry 15.	By Cash retained in my A/C Closed under this date as follows.							
	Master for Passing Schedule.		5	"	"			
	Judges Clerk for swearing I & A/C		5	"	"			
	Master for passing A/C		30	8	"			
	Register for filing do.		7	"	"			
	Do Postages &c.		10	"	"			
	The Claim of Messrs H & J Peat of Londn.		155	6	11.			
	The do of Messrs Pharoah & Co.		63	5	9			
	The do of Captain F. Grant		38	3	8.			
	The do of Mr J Nicholls of Londn.		197	4	"	531	12	4 ✓
	Company's Rupees					531	12	4

Dr. ——— Estate of Captain Archibald Munro — in ——— A/

1850			
Febry 13.	To Cash Paid Registrar's fees for furnishing the Master with a Copy of the I and A/C to be deposited with him in his Office as Ord. XII Ecclesiastical Side Rule as per Voucher folio 6.		1 8 .
"	To do retained Masters fee for passing Part 3d of the Schedule of 1st March next		5 . .
"	To do retained Judges Clerks fees for Swearing Affidavit to this I and A/C		5 . .
"	To do retained Masters fees for Certifying and passing this A/C also for receiving in deposit the Copy of the I and A/C he Ord. XII Ecclesiastical Side Rule on Bill		22 8 .
"	To do retained Registrar's fees for filing the I. A/C. & Master's Certificate on Bill		6 . .
"	To do retained for Postages and other incidental Expences.		7 . .
			50 . .
"	To Balance of Cash in favor of this Estate retained in my hands to be paid over to the party or parties beneficially interested in this Estate upon their applying to me for the same on a Voucher		303 3 5
		Company's Rupees.	353 3 5

Madras 13th Errors

1850			
Febry 21st	To Cash paid postage of letter to Messrs Brundrett & Co London		" 10 "
April 26th	To do paid Hodges Clerk's fees for Swearing Affidavit to this I & A/C		5 " "
July 22nd	To do paid Registrar's fees for filing do do on Voucher		6 . "
Oct. 12th	To do paid Master's fees for certifying and passing the Administrator's Account on Voucher		22 8 "
1851			
April 4	To do deposited in the Treasury being the residue of the A/C closed 13th Febry last as per Voucher		303 3 5
	To do paid Master's fee for passing Schedule		5 . .
			342 5 5
June 30th	To Balance of Cash &c. in hand Carried down to New Account Ledger No 4 folio 59.		6 6 .
		Company's Rupees.	348 11 5

C/ with William A. Serle Admor Genl. C/1

1850			£ s d.	
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Paymt Account.	363. 3. 5.	
		Company's Rupees	363. 3 5.	

February 1850
Executed.

1850.

Feby	13	By Cash retained in my A/C closed under this Estate as follows.		
		Master for passing Schedule.	5 . .	
		Judge's Clerk for swearing I. & A/C	5 . .	
		Master for passing A/C	22 8 .	
		Registrar for filing — do	6 . .	
		For Postages &c.	7 . .	
		The Residue of the Estate	303. 3 5	348. 11. 5.
		Company's Rupees		348. 11. 5.

37

D.r

Estate of Agnes Mary otherwise Augusta Mary Paterson in A/6

1850					
Jany	11	To Balance of Cash due transferred to the Ecclesiastical Registrars Account		63	8 .
	14	To Cash paid Judges Clerk for obtaining Judges Signature to the said order of Court dated 21st Decr last		2	8 .
	"	To do paid Sealer for Sealing the said Order of Court dated 21st Decr last		1	8 .
	19	To do for Commission on Rs 7514 . 2 . " @ 5 p Cent		375	11 4
	24	To Amount of Principal of Two Govt Pro Notes sold particulars as p Entry on the Contra Side Amounting to Sa Rs 6,000 or		6390	" "
	"	To Cash for Commission on the Int. collected upon the Sale of the above two Govt Papers Viz Rupees 636 . 2 . 11 . @ 5 p Cent.		31	12 11

mth. { William A. Serle (Registrar and the duly Constituted Attorney of George Maule Esq^re the Solicitor for the affairs of Her Majestys Treasury Her Majestys Nominee for the use and benefit of Her Majesty. } 6^r.

1850

Cr. a/c

Janry 19 By Amount received from the Treasury by Order of Court dated 21st Decemr last being in full of the "Funds standing there to the Credit of the Suit Between" Chitagaloo Vencatarutnum and Augusta Mary "Paterson and John Carmichael Paterson Infants of the said Chitagaloo Vencatarutnum their "Mother and next friend Complainants and James Stevenson Esq^re the Executor of the last Will & "Testament of Andrew Paterson deceased Defendant" "In Trust for Augusta Mary Paterson an "Infant" as follows.

In a Govt Pro: Note of the 5 p^r Cent Loan of 18 Augt 1825 No 4,964 of 3404 dated 1st May 1829 bearing Intt from 1st Febry 1848 for Sa Rs 5,000 or. ——— Cr Rs 5,325 . .

In a do of the 5 p^r do of 15 Janry 1830 No 1383 dated 8 Octr 1830 bearing do from 8 Janry 1848 for do 1,000 or ——— " 1,065 . .

In a do of the 5 p^r do of 30 June 1841 No 28920 dated 30 June 1841 bearing do from 30 June 1848 for ——— 700 . .

7,090 . .

In Cash ——— 472 . 6. 7,562 . 6.

7,562 . 6.

Deduct the Amount of Discount on Sa Rs 5,000 @ 3/4 p^r Cent for 37.8 . . or Cr 39.15.

do ——— do — on Sa Rs 1,000 @ 5/8 p^r Cent for 6-4 . . or. 6 10 6

do ——— do — on Cr 700 @ 3/16 p^r do ——— 1 5 . 47.14 6.

Amount on which Commission is chargeable @ 5 p^r Cent ——— Cr Rupees 7,514 2 .

24 By Cash received from K Ramasawmy Chetty for the Sale of the two following Notes Viz^t.

No 4964 of 3404 dated 1st May 1829 for. ——— Sa Rs 5,000 . .

Intt from 1st May 1848 to 24 Janry 1850 being 2 Months and 23 days ——— 495 2 2.

5,495 2 2

Deduct Discount on Sa Rs 5,000 @ 1 1/4 p^r Cent ——— Sa Rs 62 8.

Add Brokerage on — do — @ 1/16 p^r do. ——— 3 2. 65 10 .

Sa Rs 5,429. 8 2 or

Cr 5,782 6 10.

No 1383 dated 8 Octr 1830 for. ——— Sa Rs 1,000 . .

Intt from 8 Janry 1848 to 24 do being 24 Months & 16 days. ——— 102 3 6.

1102 3. 6.

Deduct Discount on Sa Rs 1,000 @ 1 p^r Cent. for 10 . . .

Add Brokerage on ——— do — @ 1/16 p^r do — . . — 10 . . ——— . . — 10 10 .

Sa Rs 1091. 9 6 or 1162 8. 9. 6944 15 7.

6,944 15 7.

Deduct the Principal Amount of the said Notes received by me and Credited on the 19th Instt in this Account Current as follows.

Principal of Note No 4964 ——— Sa Rs 5,000 . .

Deduct the Discount of 3/4 p^r Cent allowed on Receipt ——— . — 37.8 . 4962.8.

Deduct loss between receipt and Sale viz^t 1/2 p^r Cent Brokerage on Sale ——— 28.2 .

Sa Rs 4934 6 . or

Cr 5,255 1 9.

Principal of Note No 1383. ——— Sa Rs 1,000 . .

Deduct the Discount of 5/8 p^r Cent allowed on Receipt. ——— 6 4 .

Sa Rs 993 12 .

Deduct loss between receipt & Sale viz^t 3/8 p^r Cent Brokerage on Sale 4 6 .

Sa Rs 989. 6 . or 1053.10 11. 6308. 12 8.

Amount of Intt Collected on which Commission is chargeable @ 5 p^r Cent 636 2 11.

Dr. Estate of Agnes Mary otherwise Augusta Mary Paterson in A/C with

		1850			
	Janry	26	To Cash paid Cart & Coolly hire for bringing the Effects of the deceased from Sullivans Gardens to the Court House.	Cy. 6,865.	a P. 3
6865.12.3	Febry	1st	To do for Commission on Rs. 52.8.. @ 5 p Cent.		12 .
	"	5	To do paid Registrars fees for furnishing the Master with a Copy of the said Order of Court dated 21st December last to receive the whole of the Funds from the Treasury as p Voucher		2 10 .
6876.14.3		6	To Amount of Principal of a Govt Pro: Note Sold particulars as p Entry on the Contra Side for.		7 8 .
	"	"	To Cash for Commission on the Int. Collected upon the Sale of the above Govt Paper @ 5 p Cent.		700 . .
7576.3.1	"	"	To do paid Coolly hire for bringing Books from Messrs Ashton Richardson & Co Mount Road.		2 10.
	"	13.	To do for Commission on Rs. 51.7.2. @ 5 p Cent.		2 .
	"	"	To do paid Registrars fees for furnishing the Master with a Copy of the I and A/C to be deposited with him in his Office as p XXI Ecclesiastical Side Rule as p Voucher folios 24		2 9 2.
7614.12.3	"	"	To do paid do for furnishing the Solicitor of Her Majesty's Treasury with a Copy of Do Do as p do.		18 . "
	"	"	To do retained Masters fee for passing Part 3d of the Schedule of 1st March next.		18 . "
	"	"	To do retained Judges Clerks fees for swearing Admor to this I and A/C		5 . "
	"	"	To do retained Masters fees for Certifying and passing this A/C also for receiving in deposit the Copy of the said A/C as p XXI Ecclesiastical Side Rule on a Bill		5 . "
	"	"	To do retained Registrars fees for filing the A/C Masters Certificate and the Inventory annexed with Two Exhibits on a Bill.		25 8 .
	"	"	To do retained for postages Advertisements and other incidental Expences		7 . "
					20 . "
	"	"	To Balance of Cash in favor of this Estate paid for a Set of Bills on London No. 65 dated 13th Febry 1850 payable @ Thirty days Sight in favor of W.A. Sole Esqr or his Order and by him Indorsed over and remitted to George Maule Esqr Solicitor for the Affairs of Her Majesty's Treasury and the Nominee of the Comr being the clear residue of this Estate & to be applied for the use and benefit of Her Majesty on a Voucher £ 707. 13. 3. Exchange @ 8/ 10¼ p Rupee		7,677. 4 3.
					7,633. 4 .
				Company's Rupees	15,310 8 3

Madras 13th Errors

		1850			
	Febry	16th	To Cash paid Messrs Ashton Richardson & Co being the Expence of Cart hire incurred by them on Account of this Estate.		" 10 .
	"	21st	To do paid postage of letter to G Maule Esqr Solr H.M. Treasury London.		. 10 .
	"	"	To do paid Clerk for personally posting the Original letter Inclosing the 1st Bill for £707. 13. 3. to G. Maule Esqr Solr H.M Treasury London.		1 . "
	April	26th	To do paid Judges Clerks fees for swearing Admor to this I and A/C		5 . "
	"	"	To do paid Registrars fees for filing do do do & Vouchers		7 " "
		30th	To do paid Mr J. Laurence Supt the proper for advertising in the Court & Orphan Gazette for Debits and Credits of this Estate		3 9 "
	May	1st	To do paid Masters fees for passing the A/C as p Voucher		25 8 "
	June	4th	To do paid Clerk for personally posting the Duplicate letter Inclosing the 2nd Bill for £707. 13. 3. to Mr Saunders H.M.		1 " "
	July	22nd	To do paid Masters fee for passing Part 1st of the Schedule of 11th Instn last		5 " "
	Sept.	19th	To do paid Messrs Ashton Richardson and Co being the Expence of Coolly hire incurred by them on account of this Estate		

William A Serle Registrar and the duly Constituted Attorney of George Maule Esq^r the Solicitor for the affairs of Her Majestys Treasury, Her Majesty's Nominee for the use and benefit of Her Majesty. } 6^r

						Co^s a p
1850						
Feby 1^st	By Cash received from the Treasury being the Amount of 18 Months Interest accrued due on the Gov^t Pro Note No 28920 for Co^s 700 from 30^th June 1848 to 31^st Decem^r 1849.					14507. 1.
	6^th By do received from Runjeah Chetty for the Sale of the Note No 28920 dated 30^th June 1841 for		Co^s	700. . .		52 8.
	Int^t from 31^st Decem^r 1849 to 6^th Feby 1850 being 1 Month and 6 days.			3. 8. .		
				703 8. .		
	Deduct Discount on Co^s 700 @ 1/2 p^r Cent.		Co^s 3 8. .			
1525.1.1	Add Brokerage on do @ 1/16 p^r do.		. . 7. .	3 15. .		699. 9.
				699. 9. .		
	Deduct the Principal Amount of the said Note received by me and Credited on the 19^th January last		Co^s 700. . .			
	Deduct the Discount 1/2 1/16 p^r Cent allowed on receipt		1. 5. .			
			698. 11 5.			
	Deduct loss between receipt and Sale 1/2 1/16 p^r Cent and Brokerage on Sale		2. 10. .		696. 1 .	
	Amount of Int^t Collected on which Commission is chargeable @ 5 p^r Cent			3. 8. .		
13	By Cash received from Mess^rs Ashton Richardson & Co^s being the Net Proceeds of the Sale of Sundry Effects.					51. 7 2
					Company's Rupees	15310 8 3

February 1850
Excepted.

1850				
Feby 13^th	By Cash retained in my A/C closed under this date as follows.			
	Master for Passing Schedule.		5. . .	
	Judges Clerk for Swearing I & M/C		5. . .	
	Master for passing M/C		25 8. .	
	Registrar for filing do		7. . .	
	For Postages &^c		20 . . .	62 8. .
Sept. 2^nd	By do received from Mess^rs Ashton Richardson & Co^s being the Net proceeds of the Sale of Jewellery and Works &^c			83 . 11.

Dr. Estate of Miss Virginia Jane Eliza Skeen in Ac

1850

Jany 14 To Cash paid Judges Clerk for obtaining Judges Signature to the said Order of Court dated 21st Dec. last ____ Cr ap

" To do paid Sealer for Sealing the said Order of Court dated 21st Decr last ____ 2 8 .

18 To do paid Registrars fees for furnishing the Master with a Copy of the said Order of Court dated 21st Decr last to receive the whole of the Funds from the Treasury as p Voucher ____ 1 8 .

Febry 1st To do for Commission on the difference of Intt due upon the Four Govt Prs Notes Rect p ____ 6 . .

@ 5 p Cent as follows. ____

On Note No 8139 for Sa Rs 1900 from 23d Jany 1849 to 31st Jany 1850 being 12 Mos 8 days @ 5 p Cent p Annum ____ Sa Rs 97 1 9

On do No 10564 for Sa Rs 1100 from 21st Febry 1849 to 31st do being 11 Mos 10 days @ do do ____ 51 15 1

On do No 14753 for Sa Rs 4,000 from 26th Jany 1849 to 31st do being 12 Mos 5 days @ do do ____ 202 12 5

On do No 541 of 2144 for Cr Rs 4,200 from 31st March 1849 to 31st do. being 10 Mos @ 4 p do do. ____ 3 ____ Sa Rs 351 13 3

Cr Rupees 374 11 2

Deduct the Amount of Intt paid by me on the 10th Octr 1849 on the purchase of the said Notes as follows. ____ 140 . .

514 11 2

On Note No 8139 for Sa Rs 1900 ____ Sa Rs 67 - 4 8

On do No 10564 for Sa Rs 1100 ____ 34 - 10 - 10

On do No 14753 for Sa Rs 4,000 ____ 140 . .

On do

Sa Rs 241 15 6

On do No 541 of 2144 for Cr Rs 4,200 ____ Cr Rs 257 11 2

87 11 5 345 6 10

Balance of Intt accrued due on the said Notes. ____ 169 4 4

" To do paid Registrars fees for furnishing the Master with a Copy of the I and A/C to be deposited with him in his Office, as p XIV Ecclesiastical Side Rule as p Voucher folio 12. ____ 9 . .

" To do retained Masters fee for passing Part 3d of the Schedule of 1st March next. ____ 5 . .

" To do retained Judges Clerks fees for Swearing Atmor to this I and A/C ____ 5 . .

" To do retained Masters fees for Certifying and passing this A/C also for receiving in deposit the Copy of the I and A/C as p XII Ecclesiastical Side Rule on a Bill ____ 24 . .

" To do retained Registrars fees for filing the I A/C and a Masters Certificate on a Bill ____ 6 . .

" To do retained for Postages and other incedental Expences ____ do ____ 10 . .

9 8 .

To Balance in favor of this Estate handed over to C C Cumi Esqre the duly Constituted Attorney of David Scton Esqre the Brother & only next of Kin of the decd being the Clear residue of this Estate as p Voucher as follows.

In Three Govt Cr: Notes of the 5 p Cent Loan of 18 Augt 1825 Viz. No 8139 dated 23d April 1827 bearing Intt from 23d Jany 1849 for Sa Rs 1900 or ____ Cr 2023 8 .

No 10564 dated 21st Novr 1827 bearing do from 21st Febry 1849 for Sa Rs 1100 or ____ 1171 8 .

No 14753. dated 26th July 1828 bearing do from 26th Jany 1849 for Sa Rs 4,000 or ____ 4260 . .

In a do of the 4 p cts of 31st March 1836 No 541 of 2144 dated 31st March 1836 bearing do from 31st March 1849 for. ____ 4,200 . .

11,655 . .

In Cash ____ 224 4 . 11879 4 .

Company's Rupees. 11,966 3 5

C/ with William D'Serle Admor Genl. C/r

1850					
				Co. Rs	As. P
Janry	11	By Balance of Cash &c in favr of this Estate transferred from the Ecclesiastical Rects Account		311.	3. 5.
	16	By Amount received from the Treasury by Order of Court dated 21st Decemr last being in full of the Funds standing there to the Credit of this Estate as follows.			
		In Three Govt Pro Notes of the 5 P Cent Loan of 18 Augt 1825 viz.			
		No 8139 dated 23d April 1827 bearing interest from 23d January 1849 for Sa Rs 1900 or Co Rs	2023. 8.		
		No 14564 dated 21st Novemr 1827 bearing do from 21st Feby 1849 for Sa Rs 1100	1171. 8.		
		No 14753 dated 26 July 1828 bearing do from 26 Janry 1849 for Sa Rs 4000	4260. .		
		In a do of the 4 P do of 31st March 1836 No 541 of 2144 dated 31st 1836 bearing do from 31st March 1849 for	4200. . .	11655	. .
11663	5				

Company's Rupees 11,966 3. 5.

February 1850.

Dr. Estate of Miss Virginia Jane Eliza Seton in ____ Ap

1850									Cr	ap.
Jany	14	To Cash paid Judges Clerk for obtaining Judges Signature to the said Order of Court dated 21st Decr last								
"		To do paid Sealer for Sealing the said Order of Court dated 21st Decr last							2	8 .
	18	To do paid Registrars fees for furnishing the Master with a Copy of the said Order of Court dated 21st Decr last to receive the whole of the Funds from the Treasury as p Voucher							1	8 .
Feby	1st	To do for Commission on the difference of Intt due upon the Four Govt Cr Notes Virt P						169	6	. .
		@ 5 p Cent as follows.								
		On Note No 8139 for Sa Rs 1,900 from 23d Jany 1849 to 31st Jany 1850 being 12 Mos: 8							8	7 5.
		8 days @ 5 p Cent p Annum					Sa Rs	97	1	9.
		On do No 10564 for Sa Rs 1100 from 21st Feby 1849 to 31st do being 11 Mos: 10 days @ do do						51	15	1.
		On do No 14753 for Sa Rs 4,000 from 26 Jany 1849 to 31st do being 12 Mos 5 days @ do do						202	12	5.
							Sa Rs	351	13	3 or
							C Rupees	374	11	2.
		Deduct the Amount of Intt paid by me on the 10 Octr 1849 on the purchase of the said Notes as follows.								
		On Note No 8139 for Sa Rs 1,900					Sa Rs	67	4	8.
		On do No 10564 for Sa Rs 1100					"	34	10	10.
		On do No 14753 for Sa Rs 4,000					"	140	.	.
		~~On do~~					Sa Rs	241	15	6 or
		On do No 541 of 2144 for C Rs 4,200					C Rs	257	11	2
								87	11	8
		Balance of Intt accrued due on the said Notes.							345	6 10.
									169	4 4
"		To do paid Registrars fees for furnishing the Master with a Copy of the I and Aff to be deposited with him in his Office, as p XXI Ecclesiastical Side Rule as p Voucher folio 12.								9 . .
"		To do retained Masters fee for passing Part 3d of the Schedule of 1st March next.								5 . .
"		To do retained Judges Clerks fees for Swearing Armor to this I and Aff								5 . .
"		To do retained Masters fees for Certifying and passing this Aff also for receiving in deposit the Copy of the I and Aff as p XXI Ecclesiastical Side Rule on a Bill								24 . .
"		To do retained Registrars fees for filing the I Aff and Masters Certificate on a Bill								16 . .
"		To do retained for Postages and other incidental Expences.								10 . .
										8 . .
										89 5 5
		To Balance in favor of this Estate handed over to CC Cunnie Esqre the duly Constituted Attorney of David Seton Esqre the Brother Only next of Kin of the decn being the Clear residue of this Estate as p Voucher as follows.								
		In three Govt Cr: Notes of the 5 p Cent Loan of 18 Augt 1825 Viz No 8139 dated 23d April 1827 bearing Intt from 23d Jany 1849 for Sa Rs 1900 or					C Rs	2,023	8	.
		No 10564 dated 21st Novr 1827 bearing do from 21st Feby 1849 for Sa Rs 1100 or					"	1,171	8	.
		No 14753. dated 26th July 1828 bearing do from 26th Jany 1849 for Sa Rs 4000 or					"	4,260	.	.
		In a do of the 4 p ds of 31st March 1836 No 541 of 2144 dated 31st March 1836 bearing do from 31st March 1849 for						4,200	.	.
		In Cash						11,655	.	.
								224	4	. 11879 4 .
							Company's Rupees			11,966 3 5

Madras

C^r. with William Peterle Admr. Genl. D^r.

1850			C^y. A P	
Janry	11	By Balance of Cash &c in favr of this Estate transferred from the Ecclesiastical Rects Account		311. 3. 5.
	16	By Amount received from the Treasury by Order of Court dated 21st Decr. last being in full of the Funds standing there to the Credit of this Estate as follows.		
		In Three Govt. Pro Notes of the 5 ₹ Cent Loan of 18 Augt. 1825 Viz^t.		
		No. 8139 dated 23d April 1827 bearing interest from 23d January 1849 for Sa. Rs. 1900 or C^y.	2023. 8. .	
		No 10564 dated 21st Novemr. 1827 bearing do from 21st Feby 1849 for Sa. Rs. 1100	1171. 8. .	
		No 14753 dated 26th July 1828 bearing do from 26th Janry 1849 for Sa. Rs. 4000	4260. . .	
		In a do of the 4 ₹ do of 31st March 1836 No. 5401 & 2144 dated 31st 1836 bearing		
11663. 5	2	do from 31st March 1849 for.	4200. . .	11655. . 7

Company's Rupees - 11,966 3. 5.

Received 1st February 1850.
Accepted

See fol C fo 40

40.

Dr. Estate of Miss Virginia Jane Elvira Seton in Ac

			Co Rs	As
1850				
Feby 16	To Cash paid Regr for Swearing I V Affs		4	"
"	To do paid do for filing do		6	"
April 25	To do paid postage of letter to Col. S W Steel C.B. Commanding 6th Dist Billing		"	6
May 1st	To do paid Master's fees for passing A/Cas & Voucher		24	"
June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No 3 folio 225		34	6
			25	2
		Company's Rupees	59	8

To ___ with ___ William A Serle ___ Attnor Genl. ___ Cr.

				Rs	As	Rs	As
1850							
Feby	1st	By Cash retained in my A/C closed under this date as follows.					
		Master for passing Schedule		5	"		
		Judges Clerk for Swearing I & A/C		5	"		
		Master for passing A/C		24	"		
		Registrar for filing do		6	"		
		For Postages &c.		10	8	59	8
						Company's Rupees	59 8

Dr. Estate of Lieutenant Colonel Edward James Smith in Ct.

1850					
Janry	14	To do paid Judges Clerk for obtaining Judges Signature to the said Order of Court dated 30th Novr last			
"		To do paid Sealer for sealing the said Order of Court dated 30th Novr last		2	8
"	25	To do paid postage of Letter to Messrs Brundrett & Co London.		1	8
"	28	To do paid do do form do do			10
Febry	5	To do paid Registrars fees for furnishing the Master with a Copy of the said Order of Court dated 30th Novr last to receive the whole of the funds from the Treasury as p Voucher			10
"		To do paid Registrars fees for furnishing the Master with a Copy of the I and M/C to be deposited with him in his Office as p XXI Ecclesiastical Side Rule as p Voucher folios 42		8	4
"		To do retained Masters fee for passing Part 3d of the Schedule of 1st March next		31	8
"		To do retained Judges Clerks fees for swearing Affidr to this I and M/C		5	"
"		To do retained Masters fees for Certifying and passing this M/C also for receiving in deposit the Copy of the I and M/C as p XXI Ecclesiastical Side Rule on a Bill		5	"
"		To do retained Registrars fees for filing the M/C Masters Certificate and the Inventory annexed with One Exhibit on a Bill		28	8
"		To do retained for postages and other incidental Expences.		6	8
"		To Balance of Cash in favor of this Estate Viz/ Rs 32826 . 2 . 7 disposed of as follows		15	.
"		To Cash paid for a Set of Bills on London No 26 dated 5 Febry 1850 payable @ Thirty Days Sight in favor of W A Serle Esqr or his order p by him endorsed over and remitted to Messrs Brundrett Randall & Simmons of the Inner Temple London to be by them paid to Messrs Mary Smith residing at 70 Pimpole Street London the Sister and one of the Residuary Legatees named in the Will of the deceased being her one half share in the clear residue of this Estate on a Voucher £1504 - 10 - 7 Exchange @ 1/10 Rupee		105	.
		To do retained to be paid to Lt Colr Robt Smith at present residing at Rome being in full of his One half share in do do one do.	Ct. 16,413 1 4		
			16,413 . 1 3	32826	2 7
				Company's Rupees	32,931 2 7

Madras 5th Error

1850					
Febry	10	To Cash paid for a Set of Bills on London No 75 dated 10th February 1850. payable @ Thirty Days Sight in favor of W A Serle Esqr or his order p by him endorsed over and remitted to Messrs Brundrett Randall & Simmons of the Inner Temple London to be by them paid over to Lt Colr Robt Smith at present residing at Rome being in full of his one half share in the clear residue of this Estate on a Voucher ~~£1521 . 12 . 7~~ Exchange @ 1/10/6 Rupee			
"	21	To Cash paid postage of letter from Lt Colr Robt Smith Rome.	16,413	1	3
"		To do paid do of a Packet from do do		1	2
"		To do paid do of letter to Messrs Brundrett & Co London		1	15
"		To do paid do do to do do			10
"		To do paid Clerk for personally posting the Originals and Duplicate letters enclosing the 1st and 2d Bills for £1504 . 10 . 7 to Messrs Brundrett & Co London.			10
April	26	To do paid Regrs fees for receiving Affidr to his Insolvent as p Voucher		2	
"		To do paid do for filing do do as p do		2	
May	1st	To do paid Masters fees for passing do do as p do		1	
"	21st	To do paid postage of letter from Messrs Brundrett and Co London		6	8
				28	8
					10

C. ___ with _____ William C. Searle _____ Admor Genl. _____ Cr.

1850.			Co a/c	
January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account _____	32,931. 27.	
			Company's Rupees	32,931. 27.

February 1850.
Excepted.

1850				
Feby	5	By Cash retained in my A/C closed under this date as follows.		
		Master for passing Schedule. _____	5 . .	
		Judges Clerk for swearing I & A/C _____	5 . .	
		Master for passing A/C _____	28. 8 .	
		Registrar for filing do _____	6 8 .	
		For Postages &c. _____	15 . .	
16473. 1-3		The Share of Lt Col. Robt. Smith _____	16473 1 3.	16473 1 3

"D" ——— Estate of Lieutenant J Stoddart ——— in ——— A

1850					
Janry	11	To Cash retained Master's fee for passing Part 3d of the Schedule of 1st March next.		Cdn. 0	0
"		To do retained Judges Clerk's fees for swearing Atmer to this I & A/c		5	. .
"		To do retained Master's fees for Certifying and passing this A/c also for perusing in deposit the Copy of the I & A/c as per XII Ecclesiastical Side Rule on a Bill.		5	. .
"		To do retained Registrar's fees for filing the I. A/c. & Master's Certificate on a Bill		23	. .
"		To do retained for Postages and other incidental expences.		6	. .
"		To do retained to be paid to M. Vencataroya Mordr. being the balance of the proportion (declared by Peter Calder Esqr.) of his claim against this Estate		89	14 3
				135	14 3
"		To Balance of Cash in favor of this Estate Viz: Rs. 113. 11. 8. distributed as follows—	Cdn a 0		
"		To Cash paid Messrs. Griffiths &c. for the late firm of Messrs. Griffiths Cork & Co. dissolved partnership 31st May 1815 being the proportion of the Balance of the Final Amount of their claim Amounting to Cdn. 659. 5. 2 due on a Bond granted to them by the deceased in his life time dated 23d April 1814 for the Principal Sum of Rs. Pags. 101. 24. 20 bearing Int. @ 12 P Cent P Annum and payable on demand as P Voucher.		41	6. 2.
"		To do retained to be paid to Myla Vencataroya Mordelliar being the proportion of do do Amounting to Cdn. Rs. 1152. 6. 9 due on a do granted by do do dated 21st Decr. 1813 for the Principal Sum of Rs. Pags 200—— bearing do @ 12 P do do as do	72 5 6.		113. 11. 8.
			Company's Rupees.		249. 9. 11.

				Madras Currency
1850				
Janry	29	To Cash paid Regrs fees for filing I & A/c		6 . .
Feby	5	To do paid Judges Clerks fees for swearing do		5 . .
May	1st	To do paid Masters fees for passing do as P Voucher		23 . .
Oct.	30	To do deposited in the Treasury on account of the Estate as P Receipt of this date		162 3 9
1851.				
April	4	To do paid Master's fee for passing Schedule		5 . .
				201 3 9
June	30	To Balance of Cash &ca in hand carried down to New Account Ledger No. 4 folio 95		7 . .
			Company's Rupees.	208 3 9

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

1850				C R A P
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account			249 9 11.

Memorandum.

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

C R A P.

Speciality Claims.

Messrs Griffiths Hs for the late firm of Messrs Griffiths Cook Hs dissolved partnership 31st May 1815 Balance due on a Bond		C R.	659. 5 2.	
Deduct Amount paid			41. 6. 2.	617. 15.
Myla Vencataroya Moodly - Balance due on a do.			1152. 6. 9.	
Deduct Amount retained to be paid			72. 5 6.	1080. 1 3.
				1698. . 3.

Simple Contract Claims

1	The late firm of Messrs Parley Hs on a Bill	689 10 6.	
2	Exrs of the late Mr Robert Gordon on a do.	231. 7. 8.	
3	Messrs Griffiths Hs for the late firm of Messrs Griffiths Cook Hs closed 31st May 1815 on a do.	379. 8. 9.	
4	Ds for the late Mr John Stewart closed 31st do on a do.	83. 7. 3.	
5	Ds for the late firm of Messrs Griffiths Cook Hs closed 31st May 1820 on a do.	1918. 12 4	
6.	Ds for the late Mr John Stewart closed 31st do on a do.	341. 7. 2	
7	The Male Asylum Press on a Statement	152 14 8.	3797. 4 4
		Total Company's Rupees	5495. 4 7.

N.B. Interest is Claimed in respect to Nos 1-2-3-4-5-&6 of the foregoing Simple Contract Claims.

Company's Rupees. ___ 249 9 11.

11th January 1850.
Excepted.

1850				
Janry 11	By Cash retained in my N.C. closed under this date as follows.			
	Master for Passing Schedule.		5 . .	
	Judges Clerk for Swearing I & N.C.		5 . .	
	Master for passing N.C.		23 . .	
	Registrar for filing do.		6 . .	
	For Postages &c.		7 . .	
	The balance of M Vencataroya Moodys Claim		89. 14 3.	
	The do of do do		72 5 6	
				208 3. 9.
		Company's Rupees		208. 3 9.

Dr. Estate of Major Frederick Welland in trust for Albert Stanley Welland Sophia in ____

1850					
January	14	To Cash paid Judges Clerk for obtaining Judges Signature to the said Order of Court dated 14th Decr last			2 8 .
"		To do paid Sealer for Sealing the said order of Court dated 14th Decr last.			1 8 .
18		To do paid Registrars fees for furnishing the Master with a Copy of the said Order of Court dated 14th Decr last to receive the whole of the funds from the Treasury as p Voucher			8 4 .
"		To do paid do for furnishing do with a Copy of the I and A/C to be deposited with him in his Office as p XXI Ecclesiastical Side Rule as p Voucher folio 18.			13 8 .
"		To do retained Masters fee for passing Part 3d of the Schedule of 1st March next.			5 . .
"		To do retained Judges Clerks fees for Swearing Admor to this I and A/C			5 . .
"		To do retained Masters fees for Certifying and passing this A/C also for receiving in deposit the Copy of the I and A/C as p XXI Ecclesiastical Side Rule on a Bill			26 . .
"		To do retained Registrars fees for filing the I. A/C and Masters Certificate on a Bill			6 . .
"		To do retained for Postages and other incidental expences.			10 . .
					77 12 .
		To Balance of Cash in favor of this Estate Viz/ Rs 2383 . 6 . 9 disposed of as follows.			
			Cy Rs	a p.	Cy Rs a p
"		To Cash paid for a Set of Bills on London Nr 2 dated 18th Janry 1850 payable @ 30 D/S. in favr of W. A Serle Esqr or his Order and by him Indorsed in favr of Messrs Brundrett Randall and Simmons of the Inner Temple London to be by them paid to Miss Sophia Welland one of the Daughters of the deceased the same being in full of her One fourth share of Two third Shares of the Clear residue of this Estate £72 . 16 . 6 Exchange @ 1/10 p Rupee.			794 7 7
"		To do paid Mr J. Brass for the purchase of a Government Promissory Note of the 4 p Cent Loan of 31st March 1836 Nr 11999 dated 31st March 1836 for	Cy Rs	800 . .	
		Interest from 30th Sept 1848 to 16th January 1850 being 15 Months and 16 Days		41 6 9	
		Deduct Discount on Cy Rs 800 @ 15 p Cent.		841 6 9	
		Add Brokerage on do @ 1/16 p do.		120 . .	
		and the same has been deposited in the Treasury to the Credit of this Estate		721 6 9	
		"In Trust for Albert Stanley Welland the Son of the Deceased" as p Sub Treasurers Receipt dated 7th February 1850.		. 8 .	
		Cash in hand.		721 14 9	
		the same being in full of his one fourth of Two Third Shares in do do.		72 8 10	794 7 7
"		To Cash paid Mr J. Brass for the purchase of a Government Promissory Note of the 4 p Cent Loan of 31st March 1836 Nr 14839 dated 31st March 1836 for Cy Rs		800 . .	
		Interest from 30th September 1848 to 16th January 1850 being 15 Months & 16 Days		41 6 9	
		Deduct Discount on Cy Rs 800 @ 15 p Cent.		841 6 9.	
		Add Brokerage on do @ 1/16 p do.		120 . .	
		and the same has been deposited in the Treasury to the Credit of this Estate		721 6 9.	
		"In trust for Miss Emily Welland another Daughter of the Deceased" as p Sub Treasurers Receipt dated 7th Feby 1850		. 8 .	
		Cash in hand		721 14 9.	
		the same being in full of her one fourth of Two Third Shares in do do.		72 8 10.	794 7 7.
					2383 6 9
				Company's Rupees	2461 2 9

Madras 7th

Welland and Emily Welland

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

1850			Cr a P
Janry 11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Regr account ____	2461.	2 9.

Company's Rupees 2461. 2 9.

February 1850
Excepted.

Before A C Jones

Dr. Estate of Major Frederick Welland In Trust for Albert Stanley Welland in Ac/

1850										£	ad.
Janry	25	To Cash paid Clerk for personally posting the Original & Duplicate Letters Enclosing the 1st & 2d Bills for £72 - 8 - 10 to Messrs Brundrett & Co London									
	"	To do paid Postage of a Letter to Messrs Brundrett & Co London								2	- -
April	26th	To do paid Regr fees for Issuing Admor to his Estate as Executor								-	10 -
	"	To do paid do for filing do do as of do								4	- -
May	1st	To do paid Masters fees for passing do do as of do								6	- -
1851	21st	To do paid postage of letter from Messrs Brundrett and Co London								26	- -
June	30	To do paid do do do from Mr S Welland London								1	14 -
										-	8 -
	"	To Balance of Cash £ in hand Carried down to New account Ledger No.								40	6 -
		The Estate of Emily Ingell						£	72	8	10
		do of Albert Stanley Welland							72	8	10
		Annual Accts of the Estate							11	10	-
								Company's Rupees		197	1 8

Sophia Welland & Emily Welland "

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

1850					Cr. a/c.
Febry 7	By Cash retained in my A/C closed under this date.				
	Master for Schedule		5	. .	
	Judges Clerk for swearing J.V A/C		5	. .	
	Master for passing A/C		26	. .	
	Registrar for filing do.		6	. .	
	For Postages &c.		10	. .	
	The Restore of Albert Stanley Welland's share		72	8 10	
	___ do ___ of Emily Welland's ___ do		72	8 10	197 1 8
		Company's Rupees			197 1 8

(D.)

Estate of Lieutenant William John Bannister in A/

1850						£	s. d.
Janry	11	To Balance of Cash due transfered to the Ecclesiastical Registrar's Account				35	2 .
	31st	To Cash paid Mr. F. Laurence Supt. the proportion for advertising in the Trd St George Gazette for Debits and Credits of this Estate				1	7 .
May	25th	To do paid P. Vardon enjoss Chetty for the purchase of two Govt Pro: Notes of the 4 ℘ Cent Loan of 1st May 1832 viz:					
		No 9532 ℘ 7707 dated 1st May 1832 for	Sa Rs	1,000	" "		
		No 9927 ℘ 16037 dated 1st do for	"	1,000	" "		
				2,000	" "		
		Int from 1st Novr 1849 to 25 Inst. being 6 Months and 24 days		45	5 4		
				2,045	5 4		
		Ded. Discount on Sa Rs 2,000 at 16 ℘ Cent		320	" "		
				1,725	5 4		
		Add Brokerage on do at 1/16 ℘ Cs		1	4 "		
June	4th	To Amount deposited in the Treasury as ℘ Receipt of this date viz	Sa Rs	1,726	9 4	1,838	13 .
		in Govt Pro: Notes of the 4 ℘ Cent Loan of 1st May 1832 viz:					
		No 9532 ℘ 7707 dated 1st May 1832 bearing int from 1st Nov 1849 for Sa Rs 1,000 or CR		1,065	" "		
		No 9927 ℘ 16037 dated 1st do bearing do from 1st do for Sa Rs 1,000 or		1,065	" "	2,130	" "
July	22nd	To Cash paid Master's fee for passing Part 1st of the Schedule ℘ 11 Inst.				5	" "
Sept.	26th	To do paid postage of letter to Lieut. L. M. Mackenzie Mhow				"	12 "
	28th	To do paid P. Vardenenjoss Chetty for the purchase of a Govt Pro: Note of the 4 ℘ Cent Loan of 31st March 1836 No 17745 dated 31st March 1836 for	CRs	500	" "		
		Int from 31st March to 28 Sept 1850 being 5 Months and 28 days		9	14 2		
				509	14 2		
		Ded. Discount on CRs 500 at 15½ ℘ Cent		77	8 "		
				432	6 2		
		Add Brokerage on do at 1/16 ℘ Cs		"	5 "	432	11 2
Oct.	18th	To Amount deposited in the Treasury as ℘ Receipt of this date as follows.					
		in a Govt Pro: Note of the 4 ℘ Cent Loan of 31st March 1836 No 17745 dated 31st March 1836 bearing int from 31st March 1850 for				500	" "
	21st	To Cash paid postage of letter to Lieut. O. Smith 33d Regt N. I. Mhow				"	12 "
	"	To do paid do do to Ensign B. I. C. Prior 33d Regt N. I. Do				"	12 "
	31st	To do paid M. C. F. Laurence Supt. the proportion for advertising in the Trd St George Gazette for further Claims against this Estate				"	12 "
Novr	21st	To do paid Postage of letter to Captn G. H. Peyton 25 Regt N. I. Kurnool				1	8 "
"	"	To do paid do do do to Captn O. Smith 33d Regt N. I. Mhow				"	12 "
1851 Janry	2nd	To do for Commission on Rs 284 : 6 : 1 @ 5 ℘ Cent. Rec'd on 25 April & 30 Sept last				"	14 "
Febry	11th	To Amount of Principal of three Govt Pro: Notes sold particulars as ℘ Entry on the Contra Side under this date for				"	12 "
						142	5 11.
	21st	To Cash paid Captain A. Dulloch being in full of the priority Claim of Captain G. A. Dulloch against this Estate as ℘ Voucher				2630	. .
March	17th	To do retained Judges Clerk's fees for swearing Attnor to his I. & A/C				1001	5 8.
"		To do retained Registrar's fees for filing the Inventory annexed & with Three Exhibits & this A/C				5	. .
"		To do retained for Incidental Expences & to meet Law Costs for the purpose of suing Lieut L. M. McKenzie & Asst Surgn J. L. Ranking				5	8 "
						300	. .
					Carried forward to Vol 1 fo 110	9032	. 9.

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

1850					
April	25th	By Cash received from the Treasury being the Amount deposited in the Pay Office at Secun-			
		-dabad by the Officer Commanding 33 Regt N.I. on account of this Estate		2,360	3 5
May	25th	By Amount of Principal of two Govt Pro: Notes purchased, particulars as per entry on the			
		Contra Side under this date Amounting to Sa Rs 2,000 or		2,130	" "
Sept	28th	By do of a Dr purchased, particulars as per do on the Contra Side under this date for		500	" "
	30th	By Cash received from the Treasury being the Amount deposited there by Brevet Major			
		J. Hutchings Commanding 33rd Regt N.I. on account of this Estate		487	2 8
1851					
Janry	31st	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 per Cent Loan of 1st May 1832 viz:			
		No 9532 of 7707 dated 1st May 1832 bearing int from 1st Novr 1849 for Sa Rs 1,000 or Cr	1,065 " "		
		No 9927 of 16037 dated 1st do bearing do from 1st do do for Sa Rs 1,000 or "	1,065 " "		
		In a Dr of the 4 per Cts of 31st March 1836 No 17745 dated 31st March 1836 bearing			
		do from 31st March 1850 for "	500 " "	2,630	" "
Feby	11	By Cash received from P. Vardarajoolu Chetty for the Sale of the three following Notes viz:			
		Two Govt Pro Notes of the 4 per Cent Loan of 1st May 1832. Viz:			
		No 9532 of 7707 dated 1st May 1832 for	Rs 1,000. " "		
		No 9927 of 16037 dated 1st do for	" 1,000. " "		
			2,000. " "		
		Int from 1st Novr 1849 to 11 Feby 1851 being 15 Months & 10 days	102. 3. 6.		
			2,102. 3. 6.		
		Deduct Discount on Sa Rs 2,000 @ 24 per Cent	480 " "		
		Add Brokerage on do @ 1/16 per do	1 4 "	481. 4. "	
			Sa Rs 1,620 15. 6 "		
			Cr 1,726. 5. 4		
		A Dr of the 4 per Cent Loan of 31st March 1836 No 17745 dated 31st			
		March 1836 for	Cr 500 " "		
		Int from 31st March 1850 to 11 Dr being 10 Months & 11 days	17. 4. 5.		
			517. 4. 5.		
		Deduct Discount on Cr 500 @ 23 per Cent	115 " "		
		Add Brokerage on do @ 1/16 per do	" 5 " 115. 5. "	401. 15. 5.	2,128. 4. 9.
		Carried forward to Vol 4 fo 110		10,235	10. 10.

Dr. Estate of Miss Caroline Susan Chauvel in Ac/

1850

Janry 11 To Balance of Cash due transferred to the Ecclesiastical Registrar's Account — Cst 00

Febry 6 To Cash paid for Commission on Rs 1273 . 1 . 6 @ 5 ℔ Cent — 31 1 .

16 To do paid Mr J Brass for the purchase of Ten Govt Pro: Notes of the 4 ℔ Cent Loan of 31st March 1836 viz. No 2234 dated 31st March 1836 for — Cst 600 . .

No 1639 dated 31st ___ do ___ for — 500 . .

Int. from 30 Sept 1848 to 16 Febry 1850 being 16 Months & 16 days — 1100 . . — 60 9 11

Deduct Discount on Cst 1100 @ 15 ℔ Cent — 1160 9 11 — 165 . .

Add Brokerage on do @ 1/16 ℔ do — 995 9 11 — 11 . — 996 4 11

22 To Amount deposited in the Treasury as ℔ Receipt of this date viz.

In Ten Govt Pro: Notes of the 4 ℔ Cent Loan of 31st March 1836 viz.

No 2234 dated 31st March 1836 bearing Int. from 30 Sept 1848 for — Cst 600 . .

No 1639 dated 31st ___ do ___ bearing do from 30 ___ do ___ for — 500 . . — 1100 . .

April 26 To Cash paid Costs for obtaining Letters of Administration to this Estate as ℔ Voucher — 33 6 "

June 25 To do paid Mr J. Lawrence Supt the prop℔ for advertising in the Fort St George Gazette for debits and Credits of this Estate — 1 2 .

July 22 To do paid Masters fee for passing Part 1st of the Schedule of 11 Janry last — 5 " "

Oct 31 To do paid Mr J. Lawrence Supt the prop℔ for advertising in the Fort St George Gazette for further Claims against this Estate — 1 1 2

1851 Febry 12 To do paid Private John Stewart by a Bill of the Accountant General being in full of his claim against this Estate — Rs 76 10 . .

Add Accountant Generals fee — 1 . . — 77 10 .

" 14 To do retained Judges Clerks fees for swearing Admor to his I Vat℔ — 5 . .

" To do retained Registrars fees for filing the Inventory annexed with two Exhibits & this Act℔ on a Voucher — 5 . .

" To do retained for Incidental Expences &c — 20 . .

" To Balance deposited in the Treasury on account of the party or Parties beneficially interested in this Estate being the clear residue as ℔ Receipt as follows.

In Two Govt Pro Notes of the 4 ℔ Cent Loan of 31st March 1836. Viz.t

No 2234 dated 31st March 1836 bearing Int. from 30 Sept 1848 for — Cst 600 . .

No 1639. dated 31st ___ do ___ bearing do from 30 ___ do ___ for — 500 . .

In Cash. — 1100 . . — 33 13 11 — 1133 13 11

Company's Rupees — 3473 1 6

* Madras 14 Errors

1851

Febry 20 To Cash paid Judges Clerks fees for swearing Admor to his I Vat℔ as ℔ Voucher — 5 . .

21 To do paid Registrars fees for filing I Vat℔ as ℔ do. — 5 . .

10 . .

June 30 To Balance of Cash &c on hand carried down to New Account ledger No 2 folio 91. — 20 . .

Company's Rupees — 30 . .

C/ _____ with _____ William A Sirle _____ Admr Genl _____ C/

				C/	a	p
1850						
Feby	6	By Cash received from the Admr of the Estate of the late Captain J A Chawel being in full of the One Sixth Share of the Clear residue forthcoming to the deceased as one of the Daughters of the said late J A Chawel.		1273.	1	6
	16	By Amount of Principal of Two Govt Pro Notes purchased particulars as per Entry on the Contra Side amounting to		1100	"	"
1851						
Janry	31	By do 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 31st March 1836 Viz:				
		No 22344 dated 31st March 1836 bearing Int from 30th Sept 1848 for	C/ 600 " "			
3473-1-6		No 11639 dated 31st do bearing do from 30th do for	" 500 " "	1100	"	"
			Company's Rupees	3473.	1.	6.

Febmary 1851
Excepted.

Admr Genl

1851					
Febry	14	By Cash retained in my a/c closed under this date as follows.			
		Judges Clerks fees for swearing admr to his J B a/c	5	"	"
		Registrars do for filing do	5	"	"
30		For Incidental Expences. &c	20	"	"
			30	"	"
		Company's Rupees	30	"	"

Estate of Mrs Honorine De Cruz — in —

1850				
Janry	21st	To Cash for Commission on Rs 77.8.- @ 5% Cent		Cr 3.14.-
	25th	To Amount deposited in the Treasury as Pr Receipt of this date viz		
		In a Govt Pro Note of the 4% Cent Loan of Tanjore Debt No 665 of 96 dated 21st June 1844		
		bearing Intt from 30th Octr 1849 for	Cr 1000.-	
		In a do of the 5% do of 30th June 1841 No 12356 dated 30th June 1841 bearing do		
		from 31st Decemr 1849 for	500.-	1,500.-
April	26th	To Cash paid Costs for obtaining Letters of Administration to this Estate as Pr Voucher		35.14.-
	30th	To do paid Mr J. Lawrence Supt for advertising in the Govt Gazette for Debts and Credits		
		of this Estate		
July	22nd	To do paid Master's fee for Passing Part 1st of the Schedule of 11 Janry last		4.2.-
1851				
Febry	3rd	To amount of Principal of a Govt Pro Note sold under this date particulars as Pr Entry in the Contra		5.-.-
		Side for		
	10th	To do of a do sold particulars as Pr do on do under this date for		500.-.-
	12th	To Cash retained being Commission on the Intt received upon the Sale of Two Govt Papers Viz		1,000.-.-
		Rs 78.2.10 @ 5% Cent		
	"	To do retained Masters fee for passing Part 2nd of the Schedule of 11 Janry last		3.14.6.
	"	To do retained Judges Clerks fees for swearing Admor to his I. V. of		5.-.-
	"	To do retained Registrars fees for filing the Inventory annexed with two Exhibits of this Aff on a Voucher		5.-.-
	"	To do retained for Incidental Expences Fee		5.-.-
				20.-.-
	"	To Balance of Cash in favr of this Estate Viz (Rs 1453.3.6 distributed as follows		3087.12.6
	"	To Cash paid Alexander Christopher the Brother of the deceased being his One Third share in		
		the clear residue of this Estate as Pr Voucher	478.6.6	
	"	To do paid Francois Christopher the Alexander Christopher the other Brother		
		of the deceased being his One third do in do do on a do	478.6.6.	
	"	To do retained to be paid to Francisca (W Anthony her Husband) the		
		Sister of the deceased being her One Third do in do do on a do	478.6.6.	1,435.3.6.
		Company's Rupees		4523.-.-

Madras Errs

1851.				
Febry	14th	To do Cash paid Commission on Rs 78.2.10 @ 5% Cent		3.14.6.
	20th	To do paid Judges Clerks fee for swearing Admor to his I. V. of		5.-.-
	21st	To do paid Registrars fee for filing I. V. of as Pr Voucher		5.-.-
May	15th	To do paid Francisca the Sister of the Deceased & her husband Anthony thro' Messrs Arnaud		
		Lecott & Co being the 1/3 Share forthcoming to them in the clear residue of this Estate		478.6.6.
June.	30	To Balance of Cash in hands Carried down to New Account ledger No 2 folio 110		492.5.-
				25.-.-
		Company's Rupees		517.5.-

C/ with William A Serle Admor Genl C/

C/ a/c

1850
Janry 11 By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Regrs Account as follows.
In a Govt Pro: Note of the 4 ℘ Cent Loan of Tanjore Debt Nº 665 of 96 dated 21st June
1844 bearing Intt from 30 Octr 1848 for ——— C/R 1,000 " "
In a do of the 5 ℘ do of 30 June 1841 Nº 12356 dated 30 June 1841 bearing do
from 30 June 1848 for ——— 500 " "
1,500 " "
In Cash. ——— 109 8 2. 1,609 8 2

21st By Cash received from the Treasury being the Intt accrued due on the Ins following Notes viz
On Note Nº 665 of 96 of the 4 ℘ Cent Loan of Tanjore Debt for C/R 1,000 from 30 October 1848 to
30 Octr 1849. ——— C/R 40 " "
On do Nº 12356 of the 5 ℘ do of 30 June 1841 for C/R 500 from 30 June 1848 to
31st Decemr 1849. ——— 37 8 " 77 8 "

1851
Janry 31st By Amount received from the Treasury being in full of the Trust standing there to the
Credit of this Estate as follows
In a Govt Pro: Note of the 5 ℘ Cent Loan of 30 June 1841 Nº 12356 dated 30 June 1841
bearing Intt from 31st Decemr 1849 for ——— C/R 500 " "
In a Do of the 4 ℘ do of Tanjore Debt Nº 665 of 96 dated 21 June 1844 bearing
do from 30 Octr 1849 for ——— 1000 " " 1,500 " "

3187-" -2
Febry 3 By Cash received from Captn G Nuthall for the Sale of a Govt Pro Note of the 5 ℘ Cent Loan of 30 June 1841
Nº 12356 dated 30 June 1841 for ——— C/R 500 " "
Intt from 31st Decr 1849 to 3d February 1851 being 13 Mos & 3 days. ——— 27 4 8
527 4 8

Deduct Discount on C/R 500 @ 2 1/4 ℘ Cent ——— 11 4 "
Add Brokerage on do @ 1/16 ℘ do ——— " 5 " 11 9 " 515 11 8

3,702-11-10
10 By do received from Mr J Brase for the Sale of the Note Nº 665 of 96 dated 515 11 8
21st June 1844 for ——— C/R 1000 " "
Intt from 30 Octr 1849 to 8 Febry 1851 being 15 Months & 8 days ——— 50 14 2
1050 14 2

Deduct Discount on C/R 1000 @ 23 ℘ Cent ——— 230 " "
Add Brokerage on do @ 1/16 ℘ do ——— " 10 " 230 10 " 820 4 2 820 4 2

4523-" -"
Amount of Interest accrued due on Note Nº 12356 ——— 27 4 8
Do ——— Do ——— on Do Nº 665 of 96. ——— 50 14 2
78 2 10
Amount of Interest Collected. ———

Company's Rupees 4523 " "

12 February 1851
Excepted

Admor Genl

1851
Febry 12 By Cash retained in my a/c closed under this date as follows.
For Commission on Rs 78 . 2 . 10 @ 5 ℘ Cent. ——— 3 14 6
Master for passing Schedule. ——— 5 " "
Judges Clerk for Swearing admor to his Oath ——— 5 " "
Registrar for filing — do ——— 5 " "
For Incidental Expences &c ——— 20 " "
The Share of Francisca the Sister of the deceased. ——— 478 6 6 517 5 "
Company's Rupees —— 517 5 "

D^r

Estate of Assistant Surgeon Edward Lawrence Ireland Gaine

				C^y	a	P.
1850.						
Jany	11th	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account as Exhibit A		34	14	"
	21st	To Cash paid postage of letter to D A G Dayton Chicacole.			1	"
	31	To Cash paid Wm T. Lawrance Supt. of the proportion for advertising in the Fort St. George Gazette for Debits and Credits of this Estate.			1	7 "
Feby	4th	To do for Commission on Rs. 18..8.. @ 5 ℘ Cent.			"	14 10.
April	26th	To do paid postage of letter to the Superintending Surgeon Northern Division Waltair			"	8 "
May	25th	To do paid P Varadarajoolu Chetty for the purchase of a Govt. Pro. Note of the 4 ℘ Cent Loan of 1st Ctoy				
		1843 No 8188 for	C Rs 600 " "			
		Int. from 1st Ctoy to 25 Inst. being 3 Months and 24 Days	7 9 7			
			607 9 7			
		Ded. Discount on C Rs 600 at 15 ℘ Cent	90 " "			
			517 9 7			
585.15.5		add Brokerage on Do at 1/16 ℘ Do	" 6 "	517	15	7
	27th	To do paid P Venkatroyloo Chetty for the purchase of a Dr. of the 4 ℘ Do of 31st March 1836				
		No 8640 for	C Rs 500 " "			
		Int. from 31 March to 27 Inst. being 1 Month and 27 Days	3 2 8			
			503 2 8			
		Ded. Discount on C Rs 500 at 15 ℘ Cent	75 " "			
			428 2 8			
984.7.1		add Brokerage on Do at 1/16 ℘ Do	" 5 "	428	7	8.
June	4th	To Amount deposited in the Treasury as ℘ Receipt of this date viz^t				
		in a Govt. Pro. Note of the 4 ℘ Cent Loan of 1st Ctoy 1843 No 8188 dated 1st Ctoy 1843 bearing				
1584.7.1		int. from 1st Ctoy 1850 for		600	"	"
	11th	To Cash paid Mr T. Thorp for the purchase of two Govt Pro. Notes of the 5 ℘ Cent Loan of				
		18 Augt 1825 viz^t				
		No 6623 of 11957 dated 7 Jany 1828 for	Sa Rs 100 " "			
		Int. from 7 Jany 1849 to 11 June 1850 being 17 Months 4 Days	7 2 2.			
			107 2 2.			
		a Rect. of the Dr Acct Genl No 4311 dated 30 Nov 1849 for Note No 10688 dated				
		29 Nov. 1827 for	Sa Rs 100 " "			
		Int. from 28 Ctoy 1840 to 11 Oct. being 12 3/4 Months 14 Days	51 6 5	151	6	5.
			258 8 7			
		Ded. Discount on Sa Rs 200 at 1 ℘ Cent	2 " "			
			256 8 7			
		add Brokerage on Do at 1/16 ℘ Do	" 2 "			
1854.12.7			Sa Rupees 256 10 1/4	273	5	6.
	"	To Amount deposited in the Treasury as ℘ Receipt of this date viz^t				
		in a Govt Pro. Note of the 4 ℘ Cent Loan of 31st March 1836 No 8640 dated 31st March 1836				
2357.12.7		bearing int. from 31st March 1850 for		500	"	"
	22nd	To do deposited in do as ℘ do of this date viz^t				
		in ~~Two~~ Receipts of the Dr Acct Genl for ~~two~~ Govt Pro. Notes of the 5 ℘ Cent Loan of 18 Augt 1825 ~~viz^t~~				
		~~No 6623 of 11957~~ No 4311 dated 30 Nov 1849 for Note No 10688 dated 29 Nov 1827 bearing int. from				
		28 Ctoy 1840 for Sa Rs 100 or	C Rs 106 8 "			
		a Govt Pro. Note of the 5 ℘ Do Do No 6623 of 11957 dated 7 Jany 1828 bearing do				
2570.12.7		from 7 Jany 1849 for Sa Rs 100 or	" 106 8 "	213	"	"
2575.12.7	July 22nd	To Cash paid Master Jee for preparing Part 1st of the Schedule of 11 Jany last		5	"	"
2576.	Sept. 16th	To do paid postage of letter to Lieut. R. Stevens Palamcottah		"	10	"
2576.4.7	Oct. 2nd	To do paid ——do—— do—— from W. C. Gaine Esq London		"	8	"
2577. 3.7	21st	To do paid ——do—— do—— from R. Stevens Esq Rupalcondah		"	5	"
	31st	To do paid Wm T. Lawrance Supt the proportion for advertising in the Fort St.				
2579. 5.7		George Gazette for Debits and Credits of this Estate		22	"	
			Carried forward to Vol 48 f° 49.	2,579	5	7.

			Cts.		
1850					
Febry 4	By Cash received from Lieut. A. G. Davidson this the Sub Treasurer of the Govt. of Fort St George on account of this Estate		18	8	.
April 25th	By do received from the Treasury being the Amount deposited in the Pay Office at Vizagapatam by Captain O. Reynolds 26th Regt N.I. and President Committee of Adjustment on account of this Estate		1,416	3	7.
may 25th	By Amount of Principal of a Govt. Pro: Note purchased, particulars as per Entry on the Contra Side under this date for		600	"	"
	27th By do of a do do purchased particulars as per do on do do for		500	"	"
June 11	By do of two do do purchased particulars as per do on do do Amounting to Sa Rs 200 or		213	"	"
Sept. 16th	By Cash received from Messrs. Perry & Co. being the balance in their hands in favor of this Estate		507	8	3.
			3,255	3	10

Carried forward to Vol 48 f. 49.

Dr. Estate of Wm. Henry Hamilton in A/

1850		C. & P.
Janry 31st	To Cash paid Wm. T. Sarrance Supt. the proportion for advertising in the Fort St. George Gazette for Debts & Credits of this Estate.	1 7 0

See Vol 3 f. 47.

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

1850				Ct. a P.
Janry	11	By Balance of Cash in favr of this Estate transferred to the ~~Admor~~ Ecclesiastical Regr A/C ___		221. 13. 2.

D 1" — Estate of Ensign Frederic George Hall — in — A/

					Cr. a. c.
1850.					
Janry 11	To Balance (Cash) transferred to the Ecclesiastical Registrar's Account				34 2 "
31	To Cash paid Mr T. Lawrance Supt. the proportion for advertising in the Fort St. George Gazette for Debts and Credits of this Estate.				1 7 "
May 21st	To do paid Mr. T. Knapp for the purchase of a Govt Pro. Note of the 5 ℘ Cent Loan of 15 Janry 1830 No 952 dated 2nd Augt 1830 for	Sa Rs	200 " "		
	Int. from 2nd Febry to 21st May 1850 being 3 Months and 19 days		3 " 5		
			203 " 5		
	Ded. Discount on Sa Rs 200 at ½ ℘ Cent		1 " "		
			202 " 5		
	add Brokerage on do at 1/16 ℘ do		" 2 "		
250-13-8		Sa Rs	202 2 5 or		215 4 8
	31st To Amount deposited in the Treasury as ℘ Receipt vizt				
	in a Govt Pro. Note of the 5 ℘ Cent Loan of 15 Janry 1830 No 952 dated 2nd Augt 1830				
463-13-8	bearing int. from 2nd Febry 1850 for Sa Rs 200 or				213 " "
June 4	To Cash paid Wardeen & Jooloo Chetty for the purchase of a Govt Pro. Note of the 4 ℘ Cent				
	Loan of 1st May 1832 No 7369 of 231 for	Sa Rs	500 " "		
	Int. from 1st Novem 1849 to 4th June 1850 being 7 Months and 3 days		11 13 4		
			511 13 4		
	Ded. Discount on Sa Rs 500 at 16 ℘ Cent		80 " "		
			431 13 4		
	add Brokerage on do at 1/16 ℘ do		" 5 "		
		Sa Rupees	432 2 4 or		460 3 9
	11th To Amount deposited in the Treasury as ℘ Receipt of this date vizt				
	in a Govt Pro. Note of the 4 ℘ Cent Loan of 1st May 1832 No 7369 of 231. dated 1st May				
1556-9-5	1832 bearing int. from 1st Novem 1849 for Sa Rs 500 or				532 8 "
July 22	To Cash paid Masters fee for passing Part 1st of the Schedule of 21st Janry last				5 " "
27	To do paid postage of Letter to Captain A. Tripe 51 Regt N. I. Singapore				" 1 "
Oct. 21st	To do paid — do — do from — do — do Penang				" 3 "
31st	To do paid Mr C. T. Lawrence Supt. the proportion for advertising in the Fort St. George Gazette for further Claims against this Estate				1 8 "
1851 Janry. 2	To do for Commission on Rs 967. 1. 11 @ 5 ℘ Cent.				48 5 8
Febry. 11	To Amount of Principal of a Govt Pro Note sold particulars as ℘ Entry on the Contra side under this date for Sa Rs 500 or				532 8 "
12	To Amount of do of a do sold particulars as ℘ do under this date for Sa Rs 200 or				213 " "
March 28	To Cash retained Judges Clerks fees for swearing Admor to this I. & A/C				5 " "
"	To do retained Registrars fees for filing the Inventory annexed with four Exhibits & this A/C				6 " "
"	To do retained for Incidental Expences &c				15 " "
					2283 3 1.
"	To Balance of Cash in favr of this Estate distributed in Dividend among st the Simple Contract Creditors of the deceased.				
	The following has been paid Vizt.				
"	Messrs Crowe H. the proportion of their claim of ____ @		8 " "	7 3 5.	
	The following have been retained to be paid. Vizt				
"	Sorrabjee Parsee Merchant of Jaulnah the do of his do of ____		84 1 5	75 13 1.	
"	Sufeen Cuneeman Hanker Jaulnah the do of his do of ____		38 13 6	35 " 4.	
"	Hanker Shaik Ismael the do of his do of ____		10 12 11.	9 11 11	
"	Tailor Eman Khan the do of his do of ____		9 7 4	8 8 6.	
				Carried forward to Vol 4	136 5 2 2283 3 1.

C ___ with ___ William N Serle ___ Admor Dec[d] ___

					C[y] C. P.	
1850 April	25[th]	By Cash received from the Treasury being the Amount deposited in the Pay Office at Secundrabad by the Officer Commanding 25 Reg[t] N. I. on account of this Estate			953	1 8
May	21[st]	By Amount of Principal of a Gov[t] Pro. Note purchased, particulars as per Entry in the Contra Side under this date for Sic[a] R[s] 200 or			213	" "
	"	By Cash received from the Treasury (on the 14 Inst[t]) being the Amount deposited in the Pay Office at Secundrabad by the Officer Commanding 25[th] Reg[t] N. I. on account of this Estate			14	" 3
June	4[th]	By Amount of Principal of a Gov[t] Pro. Note purchased, particulars as per Entry in the Contra Side under this date for Sic[a] R[s] 500 or			532	8 "
1851 Janry	31[st]	By Do received from the Treasury being in full of the funds standing there to the Credit of this Estate as follows				
		In a Gov[t] Pro. Note of the 5 P Cent Loan of 15 Janry 1830 No. 952 dated 2[nd] Augt 1830 bearing int[t] from 2[nd] Febry 1850 for Sic[a] R[s] 200 or		C[y]	213	" "
		In a D[o] of the 4 P C[t] do of 1[st] May 1832 No 7369 of 231 dated 1[st] May 1832 bearing do from 1[st] Novr 1849 for Sic[a] R[s] 500 or			532	8 " 745 8 "
Febry	11	By Cash received from P Vardarajuloo Chetty for the Sale of a Govt Pro Note of the 4 P Cent Loan of 1[st] May 1832 No 7369 f. 231. dated 1[st] May 1832 for		M[s]	500	" "
		Int[t] from 1[st] Novr 1849 to 11 Febry 1851 being 15 Mos: & 10 days.			25	8 10
					525	8 10
		Deduct Discount on Sic[a] R[s] 500 @ 24 P Cent			120	" "
		Add Brokerage on do @ 1/16 P C[t] do.			" 5	" 120 5 "
				M[s]	405	3 10 or 431 9 3
12		By do received from do for the Sale of do of the 5 P C[t] do of 15 Janry 1830 No. 952 dated 2[nd] Augt 1830 for		M[s]	200	" "
		Int[t] from 2[nd] Febry 1850 to 11 D[o] being 12 Mos. & 9 days.			10	4 "
					210	4 "
		Deduct Discount on Sic[a] R[s] 200 @ 6 P Cent			12	" "
		Add Brokerage on do @ 1/16 P C[t] do			" 2	" 12 2 "
				M[s]	198	2 " or 211 " "

Carried forward to fol 4 fo 126. 3100. 11. 2.

Dr. Estate of Lieutenant John Cayley in Acct

1850					
Jany	11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account		30 7 1	
	24	To Cash for Commission on Rs. 313. 10. 9 @ 5 ℘ Cent		15 10 11	
	25	To do paid postage of letter from Lieut. Nightingale Kamptee		. 10 .	
	28	To do paid Mr. J. Lawrance Supt. the proportion for advertising in the Fort St. George Gazette for Debts and Credits of this Estate		2 . .	
June	4	To do paid P. Vardarajeloo Chetty for the purchase of two Pro. Notes of the 4 ℘ Cent Loan of 1st May 1832 No. 7369 & 231 for Star Pn 500 . .			
October	15	To do for Commission on Rs. 134. 8. 8 received on 7 May last @ 5 ℘ Cent		6 11 8	
	21	To do retained Master's fee for passing Part 2d of the Schedule of 11th Jany 1850		5 . .	
	"	To do retained Judge's Clerk's fees for swearing Admor to his I. & Aff.		5 . .	
	"	To do retained Registrar's fees for filing the Inventory annexed with five Exhibits & this Aff. on a Voucher		6 8 .	
	"	To do retained for postages & for publishing the Schedule & Notice thereof & of such reference & Examination fees		15 . .	
					84 15 8
	"	To Balance of Cash in favor of this Estate distributed in Dividends among of the Simple Contract Creditors of the deceased as follows.			
		The following Creditors have been paid Vizt.			
	"	Messrs Cursetjee & Co of Kamptee thro' Mr. J. D'Vaz their duly constituted Attorney the proportion of their Claim of	549 13 .	71 13 .	
	"	The following have been retained to be paid Vizt.			
	"	Lieut & A. Nightingale of the 23d L. I. the proportion of his do of	393. 2 7	51 5 8	
	"	Ballajee Baskar Pundit Sowcar Dhanwar the do of his do of	381 . .	49 12 3	
	"	Bugler J. Dixon of the 23d L. I. the do of his do of	14 8 5	1 14 4	
	"	Hameer Chund Sowcar the do of his do of	200 . .	26 2 .	
	"	Abdool Lawder Butler the do of his do of	18 9 8	2 6 11	
	"	Shaik Abdool Hawker the do of his do of	16 . .	2 1 5	
	"	Noormajee & Co the do of their do of	55 14 .	7 4 9	
	"	Mahomed Sillaman Hawker the do of his do of	29 12 11	3 14 3	
	"	Isaac Servant the do of his do of	15 15 6	2 1 5	
	"	Shaik Kamal Nerbunda the do of his do of	1 11 4	. 3 7	
	"	Shaik Hamed Hawker the do of his do of	7 7 7	. 15 7	
	"	Venkiah the do of his do of	2 2 2	. 4 6	
	"	Moonah Carpenter the do of his do of	6 13 4	. 14 3	
	"	Shaik Abdoolah the do of his do of	34 9 10	4 8 4	
	"	Syed Omer the do of his do of	150 . .	19 9 6	
	"	Heer Chund Sowcar the do of his do of	903. 6. 8.	118 . .	363 3 9
			Company's Rupees	448. 3. 5.	

Madras 21st Error

C with William A Serle Admor Genl

1850.			Co	a	c
Janry	24	By Cash received from the Treasury being the amount deposited in the Pay Office at Hamptee by the Officer Commanding 23d Regiment N I on account of the Estate	313	10	9
May	7th	By do received from do being do do by do do on account of do	134	8	8
		Company's Rupees	448	3	5

October 1850
Excepted.

Admor Genl

See Vol 48 f. 44

Dr. Estate of Captain Richard Hoskin James in Ac

1850					Rs	a.	P.
April	26th	To Cash paid Costs for obtaining Letters of Administration to the Estate as P Voucher			34	8	"
June	11	To do paid postage of letter to Capt. R. Gill 44 Regt N.I. Palamcottah			"	6	"
	25	To do paid Mr. T. Lawrence Supt. the prīpon for advertising in the Fort St. George Gazette for Debits and Credits of this Estate			1	2	"
July	27th	To do paid postage of letter to Captain R. Gill 44 Regt N.I. Palamcottah			"	6	"
Oct.	31st	To do paid Mr. T. Lawrence Supt. the prīpon for advertising in the Fort St. George Gazette for further Claims against this Estate			1	1	2
Nov.	1st	To do paid P. Vardarajoolu Chetty for the purchase of Two Govt Pro: Notes of the 4% Cent Loan of 1st May 1832 Vizt:					
		No 8033 of 2207 dated 1st May 1832 for		Sa Rs 500 . .			
		Int. from 1st May 1849 to 1st Novr 1850 being 18 Mos.		30 . .			
				530 . .			
		No 14921 dated 1st do for		Sa Rs 500 . .			
		Int. from 1st May to 1st do being 6 Mos.	10 . .	510 . .			
				1040 . .			
		Deduct Discount on Sa Rs 1000 @ 16½ P Cent		165 . .			
				875 . .			
		Add Brokerage on do @ 1% P Cent		10 . .			
	20	To Amount deposited in the Treasury as P Receipt of this date as follows		Sa Rs 875 10 . .		932	8 7
		In Two Govt Pro: Notes of the 4 P Cent Loan of 1st May 1832. Vizt.					
		No 14921 dated 1st May 1832 bearing Int from 1st May 1850 for Sa Rs 500 . .				532	8 .
1851 Feby.	7	No 8033 of 2207 dated 1st do bearing do from 1st May 1849 for do 500 . .				532	8 .
		To Amount of Principal of Two Govt Pro Notes sold particulars as P Entry on the Contra Side under this date amounting to Sa Rs 1000 or.				1065	. .
May	17	To Cash for Commission on Rs 1878.9.5 @ 5 P Cent				1065	. .
"		To do pd Judges Clerks fees for swearing Administrator to his Inventory &c				93	14 10
"		To do pd Registrars fees for filing the Inventory annexed with five Exhibits & this aff				5	. .
"		To do pd for Incidental Expences &c and to meet Law Costs for the purpose of suing Capt. Gill.				6	8 .
						150	. .
	23rd	To Balance of Cash in favor of this Estate paid J.J. Geddes Esqr Agent Agra & United Service Bank being in part payment of this Specialty Claim calculated with Interest to 21st May 1850 amounting to Rs 8213 . 10 . 7 founded on a joint & Several Bond granted by Capt. R. Gill of the 44 Regt N.I. & Asst Surg. John Colin Campbell & the deceased to the said Bank as P Voucher.				1637	" 9
						3355	6 7
					Company's Rupees	4892	7 4

Madras E
Errors

				CRs. A. P.	
1850 Oct.	25	By Cash received from the Treasury being the Amount deposited in the Pay Office at Mangalore by Lieut. Col. W.G. White Commanding the 35 Regt. N.I. on account of this Estate		1,208 8 6.	
Novr.	1st	By Amount of Principal of Two Govt Pro Notes purchased particulars as per Entry on the Contra Side under this date for amounting to Sa Rs 1000 or		1065. . .	
	4	By Cash received from Messrs Amalrick Leech & Co being the balance in their hands in favor of this Estate		289. 8. 10.	
1851 Janry	31st	By Amount received from the Treasury being in full of the funds Standing there to the credit of this Estate as follows.			
		In his Govt Pro Notes of the 4 p Cent Loan of 1st May 1832 Vizt.			
		No 8033 of 2207 dated 1st May 1832 bearing Intt from 1st May 1849 for Sa Rs 500 or CRs	532 8. .		
		No 14921 dated 1st do bearing do from 1st May 1850 for Sa Rs 500 or "	532. 8. .	1065. . .	
Febry.	7	By Cash received fro Mr. H. Brass for the Sale of Two Govt Pro Notes of the 4 p Cent Loan of 1st May 1832 Vizt.			
		No 8033 of 2207 dated 1st May 1832 for Sa Rs	500. . .		
		Intt from 1st May 1849 to 6th Febry 1851 being 21 Months & 5 days	35 4 5.		
			535. 4. 5.		
		No 14921 dated 1st May 1832 for Sa Rs	500. . .		
		Intt from 1st May 1850 to 6th do. being 9 Months & 5 days	15 4 5.	515. 4. 5.	
				1050 8 10	
		Deduct Discount on Sa Rs 1000 @ 22 p Cent	220. . .		
		Add Brokerage on do @ 1/16 p do	. 10. .	220. 10. .	
			Sa Rs 829 14 10 or		883 13 11.
May	2	By Cash received from the Treasury being the Amount deposited in the Pay Office at Malabar & Canara by the Officer Commanding 35 Regt N I on account of this Estate			380. 8. 1.

Memorandum.

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

Specialty Claim

4	Agent Agra & United Service Bank	Rs	8,213 10. 7.	
	Deduct Amount Paid in part payment		1,537 . 9.	6,676. 9. 10.

Simple Contract Claims

			Rs a p	
1	Messrs Shomhall & Co		14 12.	
2	Messrs Pharoah & Co		6 8.	
3	Messrs Griffiths & Co for the late firm of Messrs Griffiths & Co 13 Con		39 15 5.	
4	See above in Specialty Claim		" " "	
5	W P Abren		6. 4.	
6	Messrs Lowe & Co		42 4.	
7	Messrs Dorabjee & Co		55 11 6.	
8	Muncherjee Meerwanjee		28. . .	193 6 11.
			Total Company's Rupees	6,870. . 9.
			Company's Rupees	4,892. 7. 4.

May 1837.
Excepted

Admor Genl

See Vol 4 fo 140.

Dr. Estate of Lieutenant and Adjutant Augustus Villiers Layard in Ac

1850					Cr	a/c.
Jany	11	To Balance of Cash due transferred to the Ecclesiastical Registrars Account as per Exhibit A			34	2 .
	24	To Cash paid for Commission on Rs. 1535 . 14 . 4 @ 5% Cent			76	12 9
	28	To do paid Mr. J Lawrance Supt. the proportion for advertising in the Fort St. George Gazette for Debts & rents of this Estate			2	. .
Feby	6	To do paid C Rungiah Chitty for the purchase of Three Govt. Pro Notes of the 4% Cent Loan of 31st March 1836 viz				
		No. 2566 dated 31st March 1836 for	Cr.	500 . .		
		No. 2846 dated 31st do for		500 . .		
		No. 2847 dated 31st do for		500 . .		
				1500 . .		
		Int. from 30th Sept. 1849 to 6th Feby 1850 being 4 Months & 6 days		21 . .		
				1521 . .		
		Deduct Discount on Rs. 1,500 @ 14¾ % Cent		221 4 .		
1413-9-9		Add Brokerage on do @ 1/6 % do		1299 12 .		
				. 15 .	1300	11 .
	14	To Amount deposited in the Treasury as per Receipt of this date as follows.				
		In Three Govt. Pro Notes of the 4 % Cent Loan of 31st March 1836 Viz.				
		No. 2566 dated 31st March 1836 bearing Int. from 30th Sept. 1849 for	Cr.	500 . .		
		No. 2846 dated 31st do bearing do from 30th do for		500 . .		
2018-9-9		No. 2847 dated 31st do bearing do from 30th do for		500 . .	1500	. .
	July 22nd	To Cash paid Masters fee for passing Part 1st of the Schedule of 11th Jany last			5	. .
	Oct. 31st	To do paid Mr C. J. Lawrance Supt. the proportion for advertising in the Fort St. George Gazette for further Claims against this Estate			1	12 .
1420-5-9	Nov. 8	To Amount of Principal of three Govt. Pro. Notes sold particulars as per entry on the Contra Side under this date amounting to			1500	. .
	Decr. 19th	To Cash retained being Commission in Rs. 1647 . 10 . . distributed @ 5 % Cent			82	6 1
	"	To do retained Masters fee for passing Part 2d of the Schedule of 11th Jany last			5	. .
	.	To do retained Judges Clerks fees for swearing Admor to this I & Afb			5	. .
	.	To do retained Registrars fees for filing the Inventory annexed with Four Exhibits & this Afb on a Voucher			6	. .
	.	To do retained for Incidental Expences Fee			20	. .
	.	To do retained to be paid to the Secretary of the Mcp 23d M L I being in full of this Claim against this Estate on a Voucher			41	4 7
	.	To Balance of Cash in favor of this Estate Viz Rs. 1368 . 4 . 7 distributed amongst the following Creditors Viz.			4580	. 5
		The following have been paid Viz.				
		Shaik Adam Taller the proportion of his Claim of	Rs	6 . .	1	8 9
		Messrs Pharoah & Co the do of their do of		13 . .	3	5 8
		Messrs Cursetjee & Co of Hamptee thro W I Vaze thereof their do of		550 . 7 . .	142	1 3
		Merchandise of do thro do the do of his do of		2399 2 3 .	619	4 2
		Lieut Murphy thro Messrs Binny & Co the do of his do of		700 . .	180	10 11
		The following have been retained to be paid Viz.				
		Shaik Abdoolah the do of his do of				
		Ameerchund the do of his do of		36 9 10	9	7 2
		Messrs Sorrabjee & Co the do of their do of		160 13 .	41	8 2
		Sept Major Munro the do of his do of		168 12 10	43	9 2
		Messrs Hormajee & Co the do of his do of		17 1 6	4	6 7
		Lieut Corkeron of 8 L C the do of his do of		55 3 9	14	4 1
		Deeve Carpenter the do of his do of		10 4 1	2	10 4
		Venkiah Writer the do of his do of		3 6 8	.	14 1
		Messrs Pharoah & Co the do of their do of		2 2 2	.	8 10
				13 . .	3	5 8

C ___ with ___ William A Serle ___ Admr Genl ___ 6

1850				£	s d
Janry	24	By Cash received from the Treasury being the Amount deposited in the Pay Office at Kamptee by the Officer Commanding 23d Regiment on Account of this Estate		1,535	14 4
Febry	6	By Amount of Principal of Three Govt Pro Notes purchased particulars as per Entry on the Contra Side Amounting to		1,500	" "
June	1st	By Cash received from the Treasury being the Amount deposited in the Pay Office at Kamptee by the Officer Commanding 23d L.I. on Account of this Estate		109	11 "
Nov.	4	By Amount received from do being in full of the Funds standing there to the Credit of this Estate as follows.			
		In Three Govt Pro: Notes of the 4 P Cent Loan of 31st March 1836 viz:			
		No 2847 dated 31st March 1836 bearing int from 30 Sept 1849 for ___ Co Rs	500 " "		
		No 2846 dated 31st ___ do ___ bearing do from 30th ___ do ___ for ___ "	500 " "		
		No 2566 dated 31st ___ do ___ bearing do from 30th ___ do ___ for ___ "	500 " "	1,500	" "
	8	By Cash received from Pl'ardas Joolo Chetty for the sale of the above three Notes Viz:			
		No 2847 dated 31st March 1836 for ___ Co Rs	500 " "		
		No 2846 dated 31st ___ do ___ for ___ "	500 " "		
		No 2566 dated 31st ___ do ___ for ___ "	500 " "		
			1,500 " "		
		Int from 30 Sept 1849 to 7 Nov 1850 being 13 Mos 8 days ___	66 2 8		
			1,566 2 8		
		Pdct Discount on Co Rs 1500 @ 17½ P Cent ___	262 " 8 "		
		Add Brokerage on ___ do ___ @ 1/16 P do ___	" 15 "	263 7 "	1,302 11 8
				1,302 11 8	
		Ded the Amount paid by me for the purchase of the said Notes and debited in this A/C on the 6th Entry 1850 ___		1,300 11 "	
		Amount of Profit Collected ___		2 " 8	

Carried forward to Vol 4 Fo 74 - 5,948 5 "

(D) ——— Estate of Lieutenant Malcolm Whitehill Lesren ——— in ——— A.

				CR. A. P.	
1850					
April	26th	To Cash paid Costs for obtaining Letters of Administration to the Estate as per Voucher		34 8 "	
	30th	To do paid Wm. J. Lawrence Supt. the postage for advertising in the Fort St. George Gazette for Debits and Credits of this Estate		3 9 "	
May	21st	To do paid for the purchase of a Bill of the Acct. Genl. on the Paymr. at Nagpore No. 250 dated 21st May 1850 payable at sight in favor of the Officer Commanding 5th L.C. and remitted to him being in full of the Regimental Claim against this Estate	Rs. 57 12 "		
		Add the fee	1 " "	58 12 "	
	28th	To do paid postage of letter to the Officer Commanding Jamkundi		" 8 "	
July	24th	To do paid do do to Lieutenant G.R. Phillips 5th L.C. Jamkundi		" 8 "	
1851 Janry	2nd	To do for Commission on Rs. 61. 8 - received on the 29th April last @ 5 p.Cent		3 1 2.	

Company's Rupees ___ 100. 14. 2.
Madras 14th Proof

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

1850				Cr A. C.
April	29th	By Cash received from the Agent of the Agra and United Service Bank being the balance in his hands in favor of this Estate		61 8 "
Sept.	14th	By do refunded being the Amount of Costs for Letters of Administration to this Estate debited on the Contra Side on the 26th April last		34 8 "
1851 January	14th	By do refunded being the Amount paid to the Supt. of the Govt. Gazette Press on the 30th April last		3 9 "
				99 9 "
	"	By Balance due to the Admor Genl		1 5 2.

Memorandum

The following Claims have been preferred against the Estate, and which remain unsatisfied for want of Assets Viz.t

1.	Same Claim as No. 33	" " "
2.	Messrs. Barrie & Co. for the late firm of Messrs. Bruce & Co.	65. 9. "
3.	Mr. R. Taylor	56. " "
4	Messrs. Parry & Co.	928 1. 5.
5.	Messrs. Stephenson & Co.	35. 1. 2
6	Mr. W. Grant	113. 4. "
7.	Messrs. Ashton Richardson & Co.	462. 4. 3.
8	Admor of the Estate of the late Lieut. James Clagett	125. " "
9.	Messrs. Griffiths & Co.	275. 14 5.
10.	Messrs. Laybourne & Co.	48. 13. 5.
11.	Messrs. Franck & Co.	78. 10. 6.
12.	Mr. G. D'Castellas	19. 9. 1.
13.	Messrs. Atkinson & Co.	189. 8. "
14	Admor of the Estate of the late Surgn G. S. Edgcome	175. 3. 3.
15.	Messrs. Pharoah & Co.	132. 7. 1.
16.	Same Claim as No. 36.	" " "
17.	Messrs. Waller & Co.	141. 5. 2
18	Messrs. Snelgrove & Co.	2 12 "
19.	Messrs. Hogg & Son	40. 8. "
20.	Mrs. Surgn Phillips	123. 15. 5.
21.	Same Claim as No. 9	" " "
22.	Mr. J. Bell of Bombay	14 " "
23.	Const C. Thesiger	400. " "
24	Parsee Manekjee Burjorejee	10. 11. 10.
25.	Abdoo Cawder Butler	128. 1. 7.
26.	Abdul Hossain Khan.	61. 15. 8.
27.	Pestonjee and Bonachund of Jaulnah	371. 14 4.
28.	Peerbatoonbee Messs Butler & Co. Light Cavalry	426 7. 1
29.	Messs Bill & Co. Light Cavalry	619. 8. "
30.	Messrs. Treacher & Co. of Poona	216. 8. "
31.	Same Claim as No. 33.	" " "
32	Messs & Co. Light Cavalry	1,328. 12. 6.
33	Messrs. Gordon & Co.	268. 2. 9.
34	Messrs. Lowe & Co.	62. 6. 7.
35.	Messrs. Buckmaster & Co. of London	431. 13. 2.
36.	Mr. G. Taylor of London	63. 15. 1.
		Total Company's Rupees 7,418. 2 9

N.B. Interest is claimed in respect to Nos. 4, 5, 7, 9, 10, 11, 12, 15, 17, 33 and 34 of the foregoing Claims.

Company's Rupees 100. 14. 2

January 1861.
Accepted

Ex Vol 4 p 86.

(D" Estate of Miss Marrie Narcis in A/

1850					
Janry	11.	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account.		34	2 .
	31.	To Cash paid Mr. F. Laurance Supt. the proportion for advertising in the Fort St. George Gazette for Debito and Credito of this Estate.		1	7 .
			Company's Rupees	35	9 .

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

1857				
			Rs	aS
June 30		By Balance of Cash &c. due carried down to New Account Ledger No 5 folio 19 ———	35	9 "
		Company's Rupees.	35	9 .

Estate of Lieutenant Robert Crawford Oakes in A

					Rs	As	P.
1850							
Janry	11.	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account as Exhibit A			34	8	.
	31	To Cash paid Mr. J. Lawrance Supt. the proportion for advertising in the Fort St. George Gazette for Debits & Credits of this Estate.			1	7	.
July	27	To do paid postage of letter to the Military Secretary Hyderabad			.	6	.
	"	To do paid do do to the Secretary North West Bank India Meerut			"	8	.
	"	To do paid do do to the Military Secretary to the Resident Hyderabad			"	3	.
	aug. 31st	To do paid do do to Lieutenant R. W. Jones Vizianagram			"	2	.
	Oct. 31st	To do paid Mr. J. Lawrence Supt. the proportion for advertising in the Fort St. George Gazette for further Claims against this Estate			1	"	"
	1851.						
Janry.	2nd	To do ~~returned to him~~ Commission on Rs. 282.10.2. distributed @ 5 P. Cent.			1	8	"
	9th	To do retained Judges Clerks fees for Swearing Admor to his I & A			14	2	1
	"	To do retained Regrs fees for filing the Inventory annexed with Two Exhibits and this A/cm a Voucher			5	—	"
	"	To do retained for Incidental Expences &c.			6	8	"
					15	—	"
					80	4	1
	"	To Balance of Cash in favor of this Estate viz. Rs. 202.6.1. distributed in dividend amongst the Creditors as follows.					
		The following Creditors have been paid viz.					
	"	Messrs. Barrie & Co. for the late firm of Messrs. Bruce & Co. the proportion of their Claim of	Rs.	17.6. "	6	.	5.
	"	Messrs. Atkinson & Co. the proportion of their Dr. of	"	15.3.3.	5	4	5.
	"	Messrs. Dunhill & Co. the proportion of their Dr. of	"	34. . .	11	12	8.
		The following Claims have been retained to be paid viz.					
	"	Butchanah Tailor the proportion of his Dr. of	"	3.11.5.	1	4	7.
	"	Messrs. Peacock & Co. the proportion of their Dr. of	"	9.1.5.	3	2	5.
	"	Messrs Bomanjee & Co. the proportion of their Dr. of	"	15.11.3	5	7	2.
	"	Mr. J. David Writer the proportion of his Dr. of	"	123.2.3.	42	11	5.
	"	Lieut. Col. G. Johnston the proportion of his Dr. of	"	197.11.1.	68	9	2.
	"	The Official Assignee of Messrs. Mr. Farlane & Co. of Calcutta the proportion of his do of	"	98. " 9.	34	"	2.
	"	Messrs Jursetjee & Co. of Secunderabad the proportion of their do of	"	56.3.7.	19	8	1.
	"	The Secretary of the North West Bank of India the proportion of his do of	"	13.4. .	4	9	7.
							202.6.1.

Company's Rupees 282.10.2

Madras 9th Novr

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

1850				Rs.	As.	P.
May	7th	By Cash received from the Treasury being the Amount deposited in the Post Office at Saulnah by Lieut Col C. St John Grant Commanding the 40th Regt N. I. on account of this Estate		59	2	8
July	5th	By do received from Messrs Gordon & Co thro' Messrs Dale & Boyson being the balance in their hands in favor of this Estate		223	7	6.
282. 10. 2						

Company's Rupees — 282. 10. 2.

January 1851.
Excepted.

Admor Genl

See Vol 48 f. 84

Dr. Estate of Miss Mary Anne Ravelli in A

1850			CR.	
April 26th	To Cash paid Costs for obtaining Letters of Administration to this Estate as per Voucher	34	2	"

C with William A Serle Admor Genl C

1851			Cr. a/c
June	30	By Balance of Cash fee due, carried down to New Account Ledger No 5 folio 28.	34 2.

Dr. Estate of Miss Rosalina Elizabeth Ravelli in

1850			R	C.
April 26th	To Cash paid Costs for obtaining Letters of Administration to this Estate as p Voucher		3	2 "

A/C with William A Serle Admr Gen.l 6

1851				Cr. £ s d
June	30	By Balance of Cash £ due carried down to New account Ledger No 5 folio 29		34 2 .

Dr. Estate of Lieutenant Robert Aitchison in Ac

			Cr. a P.
1850			
Janry 11th	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account		105 9 1.
May 14th	To Amount of Principal of a Govt Pro. Note sold, particulars as per Entry on the Contra Side under this date for		1000 " "
"	" To Cash paid Acct. Genl. fee for the Renewal of the Lost Pro. Note for Rs. 1000		1 " "
June 25th	To do paid Wm. T. Lawrence Esqr. the proper for advertising in the Lost S. George Gazette for further Claims against this Estate		1 5 "
July 22nd	To do paid Master's fee for passing Part 1st of the Schedule of 22nd Oct. last		5 " "
	26th To do paid the following Creditors being in full of their Claims against this Estate as per Vouchers viz.t		
"	Messrs. Pranvah & Co.		3 " "
	Retained to be paid to the following Creditors viz.t		
27th	The Secretary of the Military Fund		135 9 9
"	Messrs. Cursetjee and Co.		9 9 10.
"	To Cash retained for Commission on the difference of Profit Collected upon the Sale (on the 14th May last) of two Pro. Paper viz.t Rs. 19-12-11- at 5 p.Cent		" 15 10
"	To do retained Master's fee for passing Part 2nd of the Schedule of 11th Janry last		5 " "
"	To do retained Progers Clerk's fees for Swearing Advice to the Inventory & A/C		5 " "
"	To do retained Registrar's fees for filing the A/C and the Inventory annexed with three Exhibits		6 8 "
"	To do retained for the Costs and Expences of preparing and publishing the Schedules and Copies thereof and of such Reference and Examination &c. &c.		10 " "
			1288 9 6.
"	To Balance of Cash in favor of this Estate paid to Messrs. Parry and Co. for the purpose of the same being Remitted to the Father of the deceased in Europe as per Voucher		640 8 11.
		Company's Rupees	1929 2 5

Madras 27th Errors

1850				
Augt 16th	To Cash paid Regr.s fees for filing I. and A/C &c. as per Voucher			6 8 "
23d	To do for Commission on the Profit Collected on the 14th May last upon the Sale of a Govt Pro. Note Sold Rs. 19-12-11- at 5 p.Cent			" 15 10.
31st	To do paid Messrs. Cursetjee Bros. & Messrs. Binny & Co. being in full of their Claim against this Estate as per Voucher			9 9 10.
"	To do paid Progers Clerk's fees for Swearing Advice to this I. & A/C			5 " "
Sept. 14th	To do paid Paymaster Presidency being in full of the Claim of the Military Fund against this Estate as per Voucher			135 9 9
1851 Feby 4	To do paid Master's fee for passing Part 2nd Schedule of 11th Janry 1850 as per Voucher			5 " "
				162 11 5
June 30	To Balance of Cash &c. on hand & Carried to New Account Ledger No 2. fo 10			10 " "
		Company's Rupees		172 11 5

						CR. A. P.	
1850 January	11	* By Cash receives from Wm T Mapp for the Sale of a Govt Pro: Note of the 4 P Cent Loan of 31st March 1836 No 2341 for ~~CR 1000~~		CR.	1,000	" "	
May	14	Int from 31 March 1848 to 13 Inst. being 25 Months and 13 days			84	12 5	
					1,084	12 5	
		Deduct Discount on CR. 1,000 at 15½ P Cent		CR.	155	" "	
		Add Brokerage on do at ⅛ P Ct		"	10 "	155 10 "	929 2 5.
		* By Amount receives from the Excl. Reg: being the Amount in his hands belonging to this Estate as follows.					
		In a Govt Pro: Note of the 4 P Cent Loan of 31st March 1836 No 2341 for £ dated 31 March 1836					
1929 2 5		bearing interest from 31 March 1848 for					1,000 " "
					929	2 5.	
		Deduct the Amount paid for the purchase of the above Note and debited in the A/C hereunto annexed on the 11 Oct. 1849			909	5 6.	
		Amount of Profit Collected			19	12 11.	
				Company's Rupees	1,929	2. 5.	

July 1850
Excepted

Admor Genl

1850							
July	27	By Amount Retained in my A/C Closed under this date as follows.					
		The Claim of the Military Fund			135	9 9.	
		do of Messrs Cursetjee &c			9	9 10.	
		Admor's Commission			"	15 10.	
		Masters fee for passing Schedule			5	" "	
		Judges Clerks do for Sanctioning Sundd A/C			5	" "	
		Registrars do for filing do do			6	8 "	
172 11. 5		The Costs and Expences of preparing the Schedule &c			10	" "	172 11. 5
				Company's Rupees	172	11. 5	

Dr. Estate of Alexander Anstruther Esqre in Ac

1851				Cr. a/c
June	30	To Balance of Cash ffs on hand carried down to New account Ledger No. 2. f. 3.		76 -

C___ with _____ William A Serle _____ Admor Genl _____ Cr

			£	s	p
1850					
Janry 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account	7	6	-

Dr. Estate of Henry Charles Arrow Esqre in Ac

				Rs	a	p.
1850						
Febry	6	To Cash paid postage of letter to the Subordinate Judge Chittoor.			1	"
April	25	To do paid do do to do do			1	"
		To do paid four Palanquin Bearers being the balance of hire due to them for bringing down a Palanquin from Chittoor to Madras		4	9	2
39-3-2	26	To do paid Costs for obtaining Letters of Administration to this Estate as per Voucher		34	8	"
39-4-2	May 14	To do paid postage of letter to the Subordinate Judge Chittoor			1	"
	23	To do paid Messrs Cockton Richardson & Co being the hire of four Coolies with a Palanquin				
39-12-2		to their Shop borne by them			8	"
40-1-2	31	To do paid postage of letter to Captain J. R. Arrow 15 Regt N. I. Bangalore			4	"
	June 11	To do paid do do to do do			4	"
40-6-2	"	To do paid do do to Wm Palmer Hyderabad			6	"
	21	To do paid do do to do do			6	"
41-4-2	"	To do paid do do to Captain J. A. Arrow Bangalore			4	"
	25	To do paid Wm J. Laurence Supt the prisons for advertising in the Fort St George Gazette		~~1~~	~~2~~	
42-6-2		for Debts and Credits of this Estate		1	2	"
	July 27	To do paid postage of letter to Captain J. A. Arrow Bangalore			4	"
43-1-2	"	To do paid do do to Wm Palmer Hyderabad			6	"
	Sept. 21	To do paid do do to Dauee Deen Saugor			12	"
	"	To do paid do do to Mahomed Ram Secunderabad			6	"
	"	To do paid do do to Hurree Doss Seth Hyderabad			6	"
	"	To do paid do do to Captain J. R. Page Ellichpoor			5	"
	"	To do paid do do to Captain S. P. Scott Nellygherries			6	"
	"	To do paid do do to Runnee Dheen Seth Hyderabad			6	"
	"	To do paid do do to Ramasawmy Mood[y] Secundrabad			6	"
	"	To do paid do do to Messrs Curseljee and Co do			6	"
	"	To do paid do do to Miss M. Arrow Ellichpore			10	"
	"	To do paid do do to Messrs Mackillop Stewart & Co Calcutta			12	"
	"	To do paid do do to Serjt Stratton Kamptee			5	"
18-6-2	"	To do paid do do to Dhurroop Runneeram Bolarum			6	"
18-8-2	24	To do paid do do to W. R. M. Simpson Nellore			2	"
8-8-8	26	To do paid do do from do Madras				6.
18-11-8	Oct. 2	To do paid do do from Dhurroop Runny Ram Bolarum			3	"
18-14-8	7	To do paid do do from Captain S. P. Scott Ootacamund			3	"
19-3-8	21	To do paid do do from Captain J. R. Page Ellichpore			5	"
19-9-8	26	To do paid do do from Messrs Curseljee & Co Secunderabad			6	"
	"	To do paid do do to Messrs Mackillop Stewart & Co Calcutta			12	"
51-1-8	"	To do paid do do from do do			12	"
	31	To do paid Wm J. Laurence Supt the prisons for advertising in the Fort St George				
52-2-10		Gazette for further Claims against this Estate		1	1	2
	Nov. 8	To do paid Postage of letter from Dauedeen Saugor.			6	.
	1851 Janry. 21	To do retained being Commission on Rs 310-6-9 distributed @ 5 p Cent		15	8	11
	"	To do retained Judges Clerks fee for swearing Admor to this Inv[y] & Affd		5	.	.
	"	To do retained Registrars fees for filing the Inventory annexed with seven Exhibits & this Affd on a Voucher		1	8	.
	"	To do retained for Incidental Expences &c		15	.	.
				95	9	2
		To Balance of Cash in favor of this Estate deposited in the Treasury on account of this Estate Pending a reference made to the Solicitor of Her Majestys Treasury London as p Receipt		214	13	7
				310	6	9

Company's Rupees.

Madras Esta

See new Acct Rs 203-6-7

6 ___ with ___ William) & Serle ___ Admor Genl ___ 6

		1850			Cr.	
	may	14	By Cash received from the Collector of North Arcot thro' the Sub Treasurer of the Government of Fort St. George being the Net proceeds of the Sale of Effects	131	2	2
		17	By do received from Messrs Ashton Richardson and Co being the Net proceeds of the Sale of a Gold Watch &c belonging to this Estate	176	3	1
	Oct	25	By do received from the Messrs Mackillop Stewart and Co thro' Messrs Binny & Co being the balance in their hands in favor of this Estate	3	1	6
						—
				Company's Rupees	310	6 9

21st January 1851.
Excepted

See Vol 4 fol. 87.

Admor Genl

Dr. Estate of Mr. John Barrett in A/

			Rs.	A.	P.
1850					
Oct.	24th	To Cash deposited in the Treasury In Trust for Delphina Barrett one of the Daughters of the deceased during her Minority as P Voucher	49	14	9
1851					
June	30	To Balance P Cash &c on hand Carried down to New Account Ledger No. 2 folio 41	10	.	.
		Company's Rupees	59	14	9

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

			Cr a c
1850 Janry 11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Registrar's Account		59. 14 9.
		Company's Rupees	59. 14 9.

Dr.

Estate of Lieutenant William H. Baddely in Ac

				Co. Rs. A. P.
1851.		To Cash deposited in the Treasury on account of the Claims of the late firm of Messrs. Wooler and Co. as per Receipt of this date		15 7 "
Febry	4	To do paid Masters fee for passing Part 2d Schedule of 11th Janry 1850 as per Voucher		5 . .
June	15	To do retained Judges Clerks fee for Swearing Admor to this I. V. & C.		5 . .
"		To do retained Registrars fees for filing the Inventory annexed with one Exhibit and this A/C		4 8 .
"		To do retained for incidental Expences &c.		15 . .
				44 15 .
		The following Creditors have been paid being in full of the balance of their Claims Viz.t		
"		Messrs. Griffiths & Co. for the late Mr. W. H. Whitehead	10 2 8	
"		Ditto for the late Mr. Luke Reddy.	2 5 4	
"		Ditto for the late Mr. Jno. Stewart on account of the late firm of Messrs. Griffiths & Co. dissolved partnership 31st May 1815	12 15 8	
"		Ditto on account of the late firm of do dissolved partnership 31st May 1820.	13. 7. 4.	
"		Ditto on account of do dissolved partnership 31st May 1812.	20. 15 6.	
		The following Sums have been retained to be paid. Viz.t		
"		The Superintendent of the Male Asylum Press	5 8 11.	
"		The Representatives of the late firm of Messrs. Wooler & Co.	5 2 1.	70. 9. 6
		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		115. 8. 6.
				66. 1 4
		Company's Rupees		181. 9. 10.

Madras 13
Errors

1851

June.	21st	To Cash paid Mr. E. Marsden being the proportion of the Claim of the Male Asylum Press against this Estate as per Voucher	5 8 11.
	26	To do paid Registrars fees for filing I. & A/C	4 8.
	"	To do paid Judges Clerks fees for Swearing Admor to this I. & A/C	5 . .
			15 . 11.
	30	To Balance of Cash fees on hand Carried down to New account Ledger No 2 fo. 58	86 3 5
		Company's Rupees	101 4 4

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

			Rs.	a.	p.
1850 January	11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrar's Account ___	181.	9	10.
		Company's Rupees.	181.	9	10.

June 1851
Excepted

Admor Genl

1851.

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

Judges Clerk for Swearing Admor to his I Vol. A/C ___	5	-	-
Registrar for filing I Vol. A/C ___	4	8.	-
For Incidental Expences. &c ___	15	-	-
Comr Superintendent of the Male Asylum pres. ___	5	8.	11.
do The Representatives of the late firm of Messrs Wedder & Co ___	5	2	1
The Residue of the Estate. ___	66	1	4
			101. 4. 4.

Company's Rupees 101. 4. 4.

D^r ____ Estate of Edwards Bannerman Esq^re ____ in ____ A/

	1850			
	Oct. 24	To Cash deposited in the Treasury in Trust for James MacLeod Bannerman another Residuary Legatee under the Will of the deceased during his minority as per Voucher		60 5 "
60.5.	Nov. 12	To do paid for a Set of Bills on London No 1397 dated 12 Nov^r 1850 payable at Thirty Days Sight in favor of W. A. Lyle Esq^re or order & by him endorsed & remitted to Mess^rs W. Brundrett Randall & Simmons of the Inner Temple London to be by them paid to D. M. Bannerman Esq^re the same being on account of his share of the residue of this Estate £ 1500 & 3/11 3/4 Sterling		15 157. 14 5.
15218-3-5				

Carried forward to Vol 4 fo 57 — 15218. 3. 5.

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

				C. A. P.
1850				
Janry 11.	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account			358. 13. 4
Nov. 21st	By Amount received from the Treasury being in full of the Sums standing there to the Credit of this Estate "in Trust for James McLeod Bannerman another Residuary Legatee under the will of the deceased during his Minority" as follows.			
	In Six Govt. Pro: Notes of the 5 ₰ Cent Loan of 18 Augt. 1825 Vizt.			
	No 3182 dated 7th Decr. 1825 bearing Intt. from 7th Septr 1850 for ___	Sg.	5,000	" "
	___ 15103. dated 17 July 1828. bearing do from 1st July 1850 for ___	"	3000	" "
	___ 10401 of 4684 dated 21st Septr 1825. bearing do from 21st Septr 1850 for ___	"	2,900	" "
	___ 4798 of 3494 dated 1st April 1830 bearing do from 1st July 1850 for ___	"	2400	" "
	___ 3092 dated 30 Septr 1825 bearing do from 30 Septr 1850 for ___	"	900	" "
	___ 15730 of 8184 dated 12 May 1827. bearing do from 12 Augt 1850 for ___	"	100	" "
		Sg.	14,300	" " or
		C.	15,229	8 "
	In Nine Govt Pro Notes of the 5 ₰ Cent Loan of 30 June 1841. Vizt.			
	No 22756 dated 30 June 1841 bearing Intt. from 30 June 1850 for ___		1,600	" "
	___ 30th ___ do ___ bearing ___ do ___ from 30th ___ do ___ for ___		1,000	" "
	___ 30th ___ do ___ bearing ___ do ___ from 30th ___ do ___ for ___		1,000	" "
	___ 30th ___ do ___ bearing ___ do ___ from 30th ___ do ___ for ___		2,000	" "
	___ 30th ___ do ___ bearing ___ do ___ from 30th ___ do ___ for ___		1,000	" "
	___ 30th ___ do ___ bearing ___ do ___ from 30th ___ do ___ for ___		1,000	" "
	___ 30th ___ do ___ bearing ___ do ___ from 30th ___ do ___ for ___		1,000	" "
	___ 30th ___ do ___ bearing ___ do ___ from 30th ___ do ___ for ___		600	" "
	___ 30th ___ do ___ bearing ___ do ___ from 30th ___ do ___ for ___		600	" "
	In a Receipt of the Deputy Accountant Genl No 3293 dated 11 Octr 1850 for One Treasury Acknowledgment of the 5 ₰ Cent Loan of 30 June 1841 for ___		600	" "
			25,629	8 "
	In Cash ___		227. 12 6.	25,857. 4 6.
25th	By Cash received for the Sale of the Sixteen following Govt Pro Notes vizt			
	No 3182 dated 7 Decr 1825 for ___	Sg.	5,000	" "
	Intt from 7 Septr to 23 Novr 1850 being 2 Months 16 Days ___		52 12 5	
			5052 12 5	
	No 15103 dated 17 July 1828 for ___	Sg.	3,000	" "
	Intt from 17 July to 23 Do being 4 Months 6 Days ___		52 8 "	3052 8 "
	No 10401 of 4684 dated 21st Septr 1825 for ___	Sg.	2,900	" "
	Intt from 21st Septr to 23d do being 2 Mos: 2 days ___		24 15 6	2924 15 6
	No 4798 of 3494 dated 1st April 1830 for ___	Sg.	2400	" "
	Intt from 1st July to 23d do being 4 Mo: 22 days. ___		47 5 4	2447 5 4.
	No 3092 dated 30 Septr 1825 for ___	Sg.	900	" "
	Intt from 30th Septr to 23d do being 1 Mo. 23 days. ___		6. 10 "	906. 10 "
			14,384	3 3.
	Deduct Discount on Sg. 14,200 @ 3 ₰ Cent. ___		426	" "
	Add Brokerage on ___ do ___ @ 1/16 ₰ do. ___		8 14 "	434 14 "
		Sg.	13,949	5 3. "
		C.	14856	" 6

Carried forward to Vol 4 fo 57. ___ 14856. " 6. 26216 1 10

Estate of Captain C. W. Black in

1851					
May. 28	To Cash retained Master's fee for passing Part 2d of the Schedule of 11th Inst last				5 . .
"	To do retained Judges Clerks fee for Swearing Admr to this Estate				5 . .
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit and this act				4 8 .
"	To do retained for Incidental Expenses				15 . .
					29 8 .
"	To Balance Cash in favor of this Estate Viz Rs 136 . 15 . 8 distributed in Pmt among the 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 in further proportion of their Claim	Rs	1056 6 8	31 14 11	
.	Ditto for the late firm of Messrs C. & Burke & Co in further D. of D.		115 10 3.	3 7 11.	
.	Ditto for the late firm of Messrs A Flood & Co in further D. of D. of		27 15 5	. 13 6	
.	Messrs Geo Gordon & Co thro Messrs Dale & Bryson in further D. of D.		69 14 9.	2 1 10.	
"	The representatives of the late Mr H. H. Shelet in further D. of D. of		44 14 3.	1 5 9.	
	The following have been retained to be paid Viz t				
.	The Representatives of the late Madras Gazette Press in fur D. of D. of		48 5 6	1 7 5.	
.	The Admr of the late Mr J Daly in fur D. of D.		21 5 3	. 10 4	
.	The Representatives of the Proprietor of the St Thome Madras Tannery in fur D. of D.		35 8 3.	1 1 2.	
"	The Representatives of the late Mrs L Hodge in further D. of D.		167 13 2	5 1 2.	
"	The Representatives of the late Mr H. B Conty in further D. of D.		192 2 .	5 12 10.	
.	The Representatives of the late Mr P. D Castellas the further D. of D.		66 7 9.	2 . 2.	
.	The Representatives of the late firm of Messrs H Bruce & Co in fur D. of D.		205 . .	6 3 2	
.	The Representatives of the late Mrs Ann Childs in fur D. of D.		39 15 4.	1 3 4	
.	The Representatives of the late firm of Reid & Co in fur D. of D.		68 13 .	2 1 3.	
.	Vyapoory in fur D. of D.		1536 5 10	46 7 .	
.	The Trustees of the late firm of Messrs Franck Nailer & Hole in further D. of D.		20 15 5	. 10 2	
.	The Representatives of the late Mr Denis Regans in further D. of D. of		69 8 9.	2 1 8.	
.	The Representatives of the late Mr Peter McDonald the D. of D.		34 8 6.	1 . 8.	
.	The Representatives of the late Mr R H Bruce in further D. of D. of		113 2 11.	3 6 9.	
"	Mr Jas Lee in further D. of D.		153 13 .	4 10 5.	
"	The Representatives of the late firm of Messrs Spottiswoode Cenimore & Co in further D. of D. of		19 15 6.	. 9 8.	
"	W. B Dumford in further D. of D.		2 15 4.	. 1 5.	
"	The Representatives of the late firm of Messrs Gillies & Lamus in further D. of D. of		41 7 .	1 4 .	
.	The Representatives of the late Mr J. R Hogg in further D. of D. of		31 12 1.	. 15 4.	
.	The Representatives of the late Syed Abdhatollah in further D. of D. of		36 4 1.	1 1 6.	
"	The Agent of the Madras Male Asylum Press in further D. of D. of		114 6 1.	3 7 4	
.	Messrs Ruttanjee & Co in fur D. of D. of		196 . .	5 15 .	136 15 8.
				Company's Rupees	166 7 8

Madras 28 Errors

			Co. a/c
1850 Janry	11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrar's Account —	166 7. 8.

Company's Rupees — 166 7 8.

May 1857
Excepted

See Vol A fo 143.

Dr. Estate of Lieutenant Alfred Barlow in Ac

			Rs	a.	P.
1850 Oct.	24	To Cash deposited in the Treasury on Account of the Claims of Captain Warden as Exr.	70	1	4
1851 June	30	To Balance of Cash Rs. on hand Carried down to New Account Ledger No 2 Folio 42	10	14	10
		Company's Rupees	81	2	

C ___ with ___ William H Serle ___ Admr Genl ___ C:

			Co: a p
1850			
Jany	11.	By Balance of Cash in favor of this Estate transfered to the Ecclesiastical Registrars account	81 . 2.
		Company's Rupees.	81 . 2.

Dr. Estate of Lieutenant John Weston Barwise in Ac

					£	s	d
1857							
June 30	To Balance of Cash &c. on hand Carried down to New account Ledger No. 2	folio 48			78	6	

C ____ with ____ William A. Serle ____ Admr. Gen.l ____ C.

1850			£ s. d.
June	11	By Balance of Cash in favor of this Estate transferred from the ~~Estate~~ Ecclesiastical Regr. Account Vol. 3 fo 20.	78 6.

D^r

Estate of John Maxwell Baird Esq^re in Ac^t

1850					
Janry	14	To Cash paid his Clerks fees for Swearing Witness to his Sund A/C		Co Rs 16	0
	10	To Do paid Masters fees for Entering and Taxing do as P Voucher		5 "	"
May	2	To Cash paid M^r F. Fitzgerald being an advance for the erection of a Tomb Stone over the Remains of the deceased as P Voucher		36 "	"
July	22	To Do paid Masters fee for taxing Part 3^d of the Schedule of M Jany last		150 "	"
Sept.	23	To Do paid M^r F. Fitzgerald being the balance due for the Erection of a Tomb Stone over the Remains of the deceased as P Voucher		5 "	"
1851					
Febry	18	To Do paid Postage of letter to Lieut I Carpendale Mercara		20 "	"
	28	To Do deposited in the Treasury on account of this Estate as P Voucher		" 6 "	
March	6	To Do paid Postage of letter from Lieut I Carpendale Grasespett		140 2	10
April	22	To Do paid Do Do from Do Do Mercara		" 3 "	
				" 6 "	
				357 1	10
June	30	To Balance of Cash P^a on hand Carried down to New account Ledger No 2 folio 53		8 5 "	
			Company's Rupees	365 6	10

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

			£ s d
1850			
Janry 11	By	Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrar's Account	365. 6. 10.
		Company's Rupees	365 6. 10.

Dr. Estate of Lieutenant Charles Evans Bartley in Ac

						Rs	A	P
1850								
Oct	24	To Cash deposited in the Treasury on account as follows p Vouchers Vizt.						
	"	On account of the Claim of S Mahomed Gunny				1	6	7.
	"	do	of Allourakeem Hanker			7	13	9.
	"	do	of Askeran Soucar			2	9	11.
	"	do	of Bomanjee & Co			8	14	3
	"	do	of the Baker			1	4	4
	"	do	of Chinaman				12	8.
	"	do	of Mess Secretary 17 Regt N.I.			11	14	10.
	"	do	of Captain W. Middleton			2	10	4
	"	do	of Captain Sparks. 17 N I.			5	1	9.
	"	do	of Lieutenant S Lévamy 17 N I.			12	11	.
	"	do	of Moosa Ibrahim & Co			3	10	5.
	"	do	of the Secretary Bork Society Secundrabad			4	.	5.
	"	do	of Private Norman			2	13	9.
	"	do	of Mess Nesserwanjee & Co			2	3	7.
	"	do	of Rajah Ally of Secundrabad				5	9.
	"	do	of Secretary Band fund 17 Regt N.I.			1	6	6.
	"	do	of Hajee Hareem of Secunderabad			2	13	9.
	"	do	of Mr J.H. Taylor				12	8.
125-7-1	"	do	of Messrs Cursetjee & Co			49	.	10.
1851								
June	30	To Balance of Cash Rs on hand carried down to New account Ledger No 2. folio 43				9	13	.
					Company's Rupees	135	4	1

			£	s	d
1850 Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account	135	4	1.

Company's Rupees — 135 4. 1.

Dr. Estate of Captain Thomas Bayles in Account

1850				Co. Rs. As. P.
September	20	To Cash deposited in the Treasury as Receipts of this date as follows.		
		On account of the Claim of Radhakipen Kunmuk Loul		369 11 8
		Do. of Do. of W. G. Moore		1 1 9
		Do. of Do. of Teekendoss Lutcheram Sowcar		6 9 2
883-3-5		Do. of Do. of Hurdeyoo Mipper Shroff		5 12 10
				383 3 5
1857				
June	30	To Balance of Cash f[illegible] on hand carried down to New account Ledger No 2 fo 34		21 . .
			Company's Rupees	404 3 5

Cr. with William A Serle. Admor Estate Dr.

1850			Co. a P
January	11.	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	404 3. 5.
		Company's Rupees	404 3. 5.

Dr

Estate of Corporal John Bradley in ____ A

1857			
June 30	To Balance of Cash ffa on hand Carried down to New Account Page No 2 Folio 46.		32 00
			32.

1850			Dr	a/c
Janry	11.	By Balance of Cash in favor of this Estate transferred from the Admor Estate Negro Account		3 2 ~

Dr. Estate of Lieutenant Robert Bradstreet in Ac

1857				
June	30	To Balance of Cash &c on hand Carried down to New account Ledger No. 2. Fo 17. —		8 13 5.

C__ with ____ William A Serle ____ Admor Genl ____ Cr

			£	s	p
1850					
Janry	11.	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account		8	13. 5.

Dr. Estate of Mr. William Bell in Ac

				Co.	a.	P.
1850						
Sept.	20	To Cash deposited in the Treasury as p. Receipts of this date as follows.				
		On account of the Claim of Messrs. Wright Thomson and Tennets		8	6	11.
		Do. of Do. of Meerow Hoospeim		2	3	"
		Do. of Do. of M. W. Bathemen		"	10	"
		Do. of Do. of M. T. Hill		8	10	8
		Do. of Do. of Mr. Keefe		312	6	2
		Do. of Do. of Messrs. Fraser and Norris		1	1	4
		Do. of Do. of M. T. Kent		101	2	3
868 5 8		Do. of Do. being the Proceeds of certain Watches &c. belonging to persons unknown		433	13	4
				868	5	8.
1851.						
June	30	To Balance of Cash &c. on hand Carried down to New account Ledger No 2 folio 35.		6	8	"
			Company's Rupees	874	13	8.

C ____ with ____ William A Serle ____ Admnor: Genl ____ C

	1850			Co. A. P.
874 13 8	Janry	11	By Balance of Cash in favor of the s M/C transferred from the Ecclesiastical Registrar's Account. ____	874 13 8.
			Company's Rupees.	874 13 8.

(D _____ Estate of. Assistant Surgeon John Cotton William Belcombe in A

1850				
May	14th	To Cash deposited in the Treasury being the residue of the Estate Closed under date the 15th April 1846 as Voucher		
				36 3 .
1857				
June	30	To Balance of Cash &c. on hand Carried down to New Account Ledger No. 2 folio 31.	—	7 . .
			Company's Rupees	43 3 .

C ___ with ___ William N Seile ___ Admor Estr ___ Cr

1850			Co. a P
April 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars a/c	___	43 3 .
43-3			
		Company's Rupees	43 3 .

Dr. Estate of Captain William Bennett in Ac/

1850					Cr.	
May	14	To Amount deposited in the Treasury "In Trust for Lieut. Moore of the 1st Batt. 13th Reg. N.S. as per Receipt of this date viz				
		Halifax Pro. Note of the 5 per Cent Loan of 18 Aug. 1825 No. 2498 dated 3d Feby 1826 bearing Int.				
		from 3d Aug. 1846 for £ 100 or		Cr. 106 8 "		
		In Cash		70 8 11.	177 " 11.	
	"	To do deposited in do. "In Trust for Ensign Brumfield of the 1st Batt. 13 Reg. N.S." as per do do viz				
		Halifax Pro. Note of the 5 per Cent Loan of 18 Aug. 1825 No. 2121 dated 21st Feby 1828 bearing				
		Int. from 21st Aug. 1846 for £ 100 or		Cr. 106 8 "		
		In Cash		69 12 6	176 4 6.	
	"	To Cash deposited in do. "In Trust for the Families of the 5th Batt. Company" as per do do			51 14 9.	
416.12..	"	To do deposited in do "In Trust for Captain G. L. Lambert" as per do do			11 7 10.	
1857						
June	30	To Balance of Cash &c on hand Carried down to New Account Ledger No 2 fo 26			416 12.	
					212.	
		Company's Papers			418.	

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

1850 Janry 11	By Balance transferred from the Ecclesiastical Registrars Account as follows			Cr. a/c
	In Iss Govt Pro Notes of the 5 p Cent Loan of 18 Augt 1825.			
	No 44198 dated 3d Feby 1826 bearing Intt from 3d Augt 1826 for Sa Rs 100 or _____ Cr		106 8 .	
	No 12121. dated 21st Feby 1828 bearing do from 21st do for Sa Rs 100 or _____ "		106 8 .	
			213 " "	
	In Cash. _____		206 8 "	419 8 "
			Company's Rupees	419 8 .

Dr. Estate of Lieutenant George Berwick in A 1

1851				
June.	30	To Balance of Cash &c. on hand Carried down to New account Ledger No 2 folio 44		£ s d 29 10 11

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

			£	s.	d.
1850					
January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account ___	29	10	11.

Dr. Estate of Major William Boran Bernard in Ac/

1857			Cr. a/c.
June	30	To Balance of Cash Ac. on hand Carried down to New account Ledger No 2 folio 47	22 6 6.

C^r with William A Serle. Atty for Gen^l C^r

			£	s	d
1850					
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account	22	6	6.
22-6-6					

Dr. Estate of Captain John G. Bellingham in Account

1

			£ s. d.
1850			
Janry	11.	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account	51. 13. 4.

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

1851				£ s d.
June	30	By Balance of Cash £ due Carried down to New account Ledger No. 2. fo 30.	—	51. 13 4.

Dr. Estate of Captain Charles Cossen Bell in Ac

1851 June	30	To Balance of Cash ~~ff~~ on hand Carried down to New account Ledger No 2 fo. 20	$ 12 ~

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

			Cr. a	s
1850.				
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	5	12 .

Dr. Estate of Captain Thomas Bennett in

1851				
March 12	To Cash pd Judges Clerks fees for swearing Admor to his I. Vol. C			5 . .
"	To do pd Registrar's fees for filing the Inventory annexed with one Exhibit & this a/c on a Voucher			4 8 .
"	To do pd for Incidental Expenses.			15 . .
"	To Balance of Cash in favor of this Estate viz/ Rs 142 . 11 . 8 distributed in Dividends amongst the Specialty Creditors of the deceased as follows.			24 8 .
"	Paid Messrs Griffiths & Co for the late firm of Messrs Griffiths & Co dissolved partnership 31st May 1812 the proportion of Rs 711 . 6 . 10 being the balance due on a Bond granted to them by the deceased in his life time dated 17th Decr 1810 for the Principal Sum of Star Pagodas 601 . 37 . 40 with Interest at 10 ₹ Cent ₹ Annum payable on demand as ₹ Voucher	106 1 4		
"	Retained to be paid to the Executors of the late Mr B Paten the Dr of Rs 245 . 12 . 6 being the balance of principal & Interest /t. 28th Septr 1839/ due on a Bond granted to him by the Deceased in his life time dated 13 Novr 1823 for the principal sum of Star Rs 791 . 11 . 9 with Int. @ 8 ₹ Cent ₹ Annum on a Dr	36 10 4	142 11 8	
			Company's Rupees	167 3 8

Madras E
Errors

1857				
April 2	To Cash paid Registrar's fees for filing I. Vol. C as ₹ Voucher			4 8 .
4	To do paid Judges Clerks fee for swearing Admor to his I. Vol. C			5 . .
				9 8 .
June 30	To Balance of Cash & Co Carried down to New Account Ledger No. 2 fo. 50			57 10 4
			Company's Rupees	61 2 4

& Co with William A Serle Attorney Genl & Co

1850					Co A C
Janry 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rupee Account			167 3 8.
		Memorandum			
		List of Specialty & Simple Contract Claims preferred against this Estate remaining unsatisfied for want of Assets Viz.			
		Specialty Claims			
		Messrs Griffiths & Co for the late firm of Messrs Griffiths & Co dissolved partnership			
		31st May 1832 on a Bond	711. 6. 10.		
		Deduct Amount paid	106. 1. 4	605 5 6.	
		Mr. B Paten on a Bond	245 12 6.		
		Deduct Amount retained to be paid	36. 10. 4.	209. 2. 2.	
				814. 7. 8.	
		Simple Contract Claims.			
1		Mr. M A Papell attorney to the late proprietors of the Madras Tannery on a Bill	200. " 8.		
2		Mr R Taylor on a Bill	10. 8. "		
3		Mr. I. Forbes for the late firm of Reid & Co on a Pro Note	1,576 11. "		
4		Mr. I H Wilkins on a Bill of Cost paid 3 Decr 1836	" " "		
5		Messrs Geo Gordon & Co on a Bill Star Pagodas 18. 22. 40	64 12.		
6		Mr. M A Papell Attorney to Gilles Harrison — do — but wholly disallowed by Admr	" " "		
7		Messrs Griffiths & Co for the late firm of Messrs Griffiths Cooke & Co dissolved partnership 31st May 1820 on a Bill	317 13 11.		
8		Do for Do of Griffiths & Co dissolved Do 31st May 1832 on a Do	407 9 8		
9		Do for A Luttrell & Co Trichinopoly on a Do	213. 15 8.		
10		Do for John Stewart & Co Hydrabad on a Do	2 " 9.		
11		B. Cardoza Esqr attorney to I. Barron Esqr Executor of the late Mr F. B. Garty on a Bond without Seal see below No 12	" " "		
12		Do Do on amended Account Current allowed as Simple Contract Claim	935 " 3.	3728 7 11	
				Total Company's Rupees	4542 15 7
				Company's Rupees	167 3 8.

March 1851
Excepted

Admr Genl

1851

March 12		By Cash retained in my A/C closed under this date as follows.			
		Judges Clerk for swearing Admr to this I. V. A/C		5 " "	
		Registrar for filing I. V. A/C		4 8 "	
		For Incidental Expences.		15 " "	
		The Claim of the Executors of the late Mr B. Paten.		36 10 4	61 2 4
				Company's Rupees	61 2 4

Dr.

Estate of Ensign James George Briggs in

			£	a	d
1850					
Febry 8	To Cash paid Favor P Goolden thro' Messrs Wm H. being in full of his Claim agt this Estate		1	"	"
"	To do paid Monan Toddy Contractor thro' — do — being in full of his — do agt — do —		20	"	"
July 22nd	To do paid Master's fee for passing Part 3rd of the Schedule of 11th Inst.		5	"	"
Oct. 24	To do deposited in the treasury on account of Captain J. C. Gifford 12 Regt N.I. as per Voucher		20	"	"
1851 March 27	To do deposited in — do — do "In Trust for the Party or Parties beneficially interested		301	13	7
April 14	To do retained Judges Clerk's fees for swearing Admor to his a/c		2	8	"
"	To do retained Registrar's fees for filing the a/c annexed with an Exhibit		2	8	
"	To do retained for Incidental Expences &c		10	"	"
			362	13	7
"	To Balance of Cash in favor of this Estate paid for a Set of Bills on London No 277 dated 14 April 1851 payable at Thirty days sight in favor of Wm Adsle Esqr or order & by him indorsed & remitted to Messrs Saundrett Randall & Simmons of the Temple London to be by them paid to Jas Briggs Esqre a retired Major of the Company's Service and now residing at Douglas in the Isle of Mann the Father of the deceased £ 28 . 19 . 1 @ 1/11½ Fr Rupee		295	11	7
	Company's Rupees		658	9	2

Madras

Estn

1857

April 16	To Cash paid Postage of letter to Messrs Saundrett & Co London		"	10
"	To do paid Clerk for personally Posting the Original & Duplicate letters inclosing Bills for £ 28 . 19 . 1 to Messrs Saundrett & Co London		2	"
22	To do paid Registrar's fees for filing 1 Half a/c & Voucher		2	8
29	To do paid Judges Clerk's fee for swearing admor to his 1 Half a/c as per do		2	8
June 30	To Balance of Cash &c on hand Carried down to New account Ledger No 2 fol. 54		7	10
	Company's Rupees		15	"

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

1850					A a c
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar Accounts for Exhibit A		356	11 7.
1851 April	10	By Cash received from the Treasury being in full of the funds standing there to the Credit of this Estate "In Trust for the Party or Parties beneficially interested"		301	13 7.
			Company's Rupees	658	9 2.

April 1851
Excepted.

Admor Genl

1851.					
Apl 14	By Cash retained in my a/c closed under this date as follows.				
	Judges Clerk for streaming Acting to his I Vat/c			28.	
	Registrar for filing I Vat/c			28.	
	For Incidental Expences &c			10.	15.
			Company's Rupees	15	

Dr. Estate of Lieutenant Richard Bridges in Ac

1850				Cr a p
Feby	13	To Cash paid Registrar's fees for furnishing the Master with a Copy of the I and A/C to be deposited with him in his Office as per XII Ecclesiastical Side Rule as per Voucher folio 7		5 4 .
	"	To do retained Masters fee for passing Part 3d of the Schedule of 1st March ult.		5 . .
	"	To do retained Judges Clerks fees for swearing Admor to this I and A/C		5 . .
	"	To do retained Masters fees for Certifying and passing this A/C also for receiving in deposit the Copy of the I and A/C as per XII Ecclesiastical Side Rule on a Bill.		22 8 .
	"	To do retained Registrar's fee for filing the I. A/C. & Masters Certificate on a Bill.		6 . .
	"	To do retained for Postages and other incidental expences.		7 . .
				50. 12. .
	"	To Balance of Cash in favor of this Estate retained in my A/C hands to be paid to the party or parties beneficially interested in this Estate upon their applying to me for the same on a Voucher.		115 11 8.
			Company's Rupees.	166 7 8

Madras Errors

1850				
Feby	13	To Cash paid Regr's fee for furnishing Master with a Copy of the I & A/C.		5 4 .
1850				
April	26	To Cash paid Judges Clerk's fees for swearing Admor to this I and A/C		5 . "
"	"	To do paid Registrar's fee for filing do		6 . "
May	1st	To do paid Masters fees for passing do		22 8 .
Oct.	12th	To do deposited in the Treasury being the residue of the A/C closed 13th Feby last as per Voucher		115 11 8
1851 Feby.	4th	To do paid a Masters fee for passing Part 2d Schedule of 11 Janry 1850 as per Voucher		5 . .
1851				
June	30	To Balance of Cash &c on hand Carried down to New account Ledger No 2. folio 49.		154 3. 8
				7 . .
			Company Rupees	161 3 8

C. with William A. Serle Admor Genl &c

			Co a p
1850 Janry 11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Registrar's Accounts		166 7 8.
		Company's Rupees	166. 7. 8.

13 February 1850.
Excepted.

1850 Feby 13.	By Cash returned in my A/C closed under this date as follows.			
	Master for passing Schedule		5 " "	
	Judge's Clerk for swearing do		5 " "	
	Master for passing A/C		22 8. .	
	Registrar for filing do.		6 " "	
	For Postages &c.		7 " "	
	The Residue of the Estate		115. 11. 8.	
				161. 3. 8.
		Company's Rupees		161. 3 8.

Dr. Estate of Lieutenant Richard Johnstone Bird in Ac

1857				
June	30	To Balance of Cash &c on hand Carried down to New account Ledger No 2 fo 22		3. 0

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

			Cts	a	P.
1850					
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	1	33.	4

Dr.

Estate of Captain Frederick Cox Bishop in Account Current

1850				Cr.	a/c
Janry	11th	To Balance of Cash due transferred to the Ecclesiastical Regr. Account as p Exhibit A		57.	11. 10.
June	25th	To Cash paid Mr. J. Lawrence Supt. the proportion for advertising in the Govt. Gazette for further Claims against this Estate		1	5 "
July	22nd	To do paid Master's fee for passing Part 1st of the Schedule of 22nd October last		5	" "
Oct.	8th	To Amount of Principal of a Govt. Pro. Note sold, particulars as p Entry on the Contra Side under this date for Sa Rs 500 or		532	8 "
	10th	To Cash paid Messrs. Barrie & Co. for the late firm of Messrs. Bruce & Co. being in full of their Claim against this Estate as p Voucher		38	12 "
	23rd	To do paid Messrs. Pharoah & Co. being in full of their do against do as p do		"	4 "
Decr.	5	To do paid Postage of letter to J. F. Bishop Esqr. Tanjore		"	4 "
	12th	To do retained being Commission on Sa Rs 48. 11. 7 or Cr. 51. 14. 3 @ 5 p Cent		2	9. 6.
	"	To do retained Masters fee for passing Part 2d of the Schedule of 11th Janry last		5	" "
	"	To do retained Judges Clerks fees for swearing Admor to his I & Aff		5	" "
	"	To do retained Registrars fees for filing the Inventory annexed with One Exhibit & this Aff on a Voucher.		4	8 "
	"	To do retained for Incidental Expences. p Voucher		19	12 "
				672	10 4
	"	To Balance of Cash in favor of this Estate deposited in the Treasury for the Party or Parties beneficially interested in this Estate upon their application for the same as p Voucher.		346	11 8.
			Company's Rupees	1019	6.

Madras 12 Errors

1850

Decr.	17	To Cash paid Registrar's fees for filing I & Aff as p Voucher.		4	8.
1851	"	To do paid Judges Clerks fees for swearing Admor to his I & Aff as p do		5	" "
Janry	2d	To do paid being Admor Genl's Commission on Rs 51. 14. 3 @ 5 p Cent.		2	9 6.
Febry.	3	To do paid J. F. Bishop Esqr. thro' Messrs. Binny & Co. being the Amount forthcoming to him as the Constituted Attorney of M. Bishop Esqr. the Father of the deceased as the clear residue of this Estate as p Voucher		346	11 8
	4	To do paid Master's fees for passing Part 2d Schedule of 11th January 1850 as p Voucher		5	" "
				363.	13 2.
June	30	To Balance of Cash Fee on hand carried down to New account Ledger No 2. f. 67.		27	12 "
			Company's Rupees	391	9 2

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

					C^r. a. p.
1850					
Septem^r.	30^th	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 ℘ Cent Loan of 1^st. May 1832 N^o. 16358 dated 1^st. May 1832 bearing int^t. from 1^st. May 1848 for Sic^a. Rup^s. 500 or			532 8 "
Oct^r.	8^th	By Cash received from P. Vardon Major to Chetty for the Sale of the above Note N^o. 16358 dated 1^st. May 1832 for	Sic^a. R^s. 500 " "		
		Int^t. from 1^st. May 1848 to 8 Oct^r. 1850 being 2 ℘ Months & 7 days	48. 11 7		
			548 11 7		
		Ded^t. Discount on Sic^a. R^s. 500 at 18¼ ℘ Cent	Sic^a. R^s. 91 4 "		
		Add^t. Brokerage on do at ½ ℘ Cto	" 5 "	91 9 "	
			Sic^a. Rup^s. 457 2 7 or		486 14 "
			Company's Rupees		1019 6 "

December 1850
Excepted.

Admor Genl

1850					
Dec^r.	12^th	By Balance of Cash retained in my A/C closed under this date as follows.			
		Retained for Commission on C^a. 51.14.3 @ 5 ℘ Cent		2 9 6.	
		Master's fee for passing Schedule		5 " "	
		Judge Clerk's do for Swearing Admor to his A/C		5 " "	
		Registrars do for filing do.		4 8. "	
		For Incidental Expences. Ye^s		19 12 "	36.13.6.
1851 Janry.	4^th	31 By Cash received from the Treasury being in full of the Funds standing thereon account of the residue of this Estate			346 11 8.
June	26	By do received from do do being the Amount deposited thereon account of this Estate by the Paymaster Presidency			8 " "
			Company's Rupees		391. 9. 2

Dr. Estate of Mr. John L. Boomgardt in A/

1851.				
Feby	4	To Cash paid Masters fee for passing Part 2d Schedule of 11 January 1850 as p. Voucher	Rs	a P.
			5	. .
June	30	To Balance of Cash &c. on hand Carried down to New Account Ledger No. 1 fo. 129	346	11 1.
		Company's Rupees	351	11 1.

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 Regrs Account ____		351 11 1.
		Company's Rupees _	351. 11. 1.

Dr. Estate of Captain Robert Bowyer in A/

1851.				Cr. A/c
June.	30	To Balance of Cash ffs. on hand Carried down to New account Ledger No 2 fo 25		41 15 1.

Cr. | 15 with | William A Serle | Admor Genl | Cr.

			Cl. A P.
1850.			
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account. —	41. 15. 1.

Dr. Estate of Lieutenant Colonel Henry Bowen in Ac/

1850				Cr.	
July	22nd	To Cash paid Masters fee for passing Part 1st of the Schedule of 22nd Ult		5	" "
10	"	To do paid do for do Part 3rd of do of 11 Inst		5	" "
				10	- -
1857					
June	30	To Balance of Cash &c. on hand Carried down to New account Ledger No 2 folio 32		10	- -
			Company's Purse	20	- -

C___ mith _____ William) A Serle ____ Admior Genl _____ C:

			Cr. a P.
1850			
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account ____	20 " " ✓
		Company's Rupees	20 " "

88.

D^r. Estate of Lieutenant General Sir Thomas Bowser in Ac^t

				£	s	d
1881 June 30	To Balance of Cash &c^a on hand Carried down to New Account Ledger No 2 Fo 23				11	-

C__ with William C. Seble__ Admr Genl__ C.

Cr. a 8.

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

Dr. Estate of Lieutenant William Bott in Ac/

			Rs	a.	P.
1850 July	22nd	To Cash paid Masters fee for passing Part 3d of the Schedule of 11th Inst. last	5	"	"
1851 June.	30	To Balance of Cash &c. on hand Carried down to New account Ledger No 2 folio 33.	10	~	6
		Company's Rupees ~	15	~	6

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

1850				Cr. a. C
Janry	11	By Balance of Cash in favr of this Estate transferred from the ~~Admr Genl~~ Ecc.l Regr Account.		15 . 6.
			Company's Rupees -	15 . 6

Dr. Estate of Assistant Surgeon Samuel Brooke ____ in ____ Ac

1850				
Feby	5th	To Cash ~~paid to~~ paid to Messrs. Consetjee Hr. of Sangor being in full of their Claim against this Estate as per Voucher.		Co a/c
July	22nd	To do paid Masters fee for passing Part 3rd of the Schedule of 11 Febry last		17 8 .
1851 April	14th	To Amount of Principal of 1500 Pro. Note 5% particulars as per Entry on the Contra side under this date for Rupees 1500 or		5 . .
		To Cash retained being Commission on the Interest Collected upon the Sale of the above Govt Paper Viz Rs. 71.9.5 @ 5 P Cent		1,597 8 .
	"	To do retained Judges Clerks fees for swearing Admor to this Inv & Affd		3 9 3
	"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit & this Affd		5 . .
	"	To do retained for Incidental Expences &c		4 8 .
				10 . .
	"	To Balance of Cash in favor of this Estate paid for a Set of Bills on London No 270. dated 14th April 1851. payable at Thirty days Sight in favor of Wm Adsle Esqre or order & by him Endorsed to Messrs Sundrett Randall & Simmons of the Temple London to be by them paid to Wm Brooke Esqre of Margate sole Brother of the deceased £ 147.12.11 Exchange @ 1/ 1/2 P Rupee.		1643 1 3.
				1507.14.4.
			Company's Rupees	3150.15.7.

Madras. 14 Errors

1851

April	10	To Cash paid Postage of letter to Messrs Sundrett & Co. London		. 10 .
	"	To do paid Clerk for personally drafting Original & Duplicate letters enclosing Bills for £ 147.12.11 to Messrs Sundrett & Co. London.		2 . .
	22	To do paid Registrars fees for filing Inv & Affd as P Voucher.		4 8 .
	29	To do paid Judges Clerks fee for swearing Admor to this Inv & Affd as P do.		5 . .
May	17	To do for Commission on Rs 71.9.5 being Int. collected on the Sale of Govt Paper @ 5 P Cent		3 9 3
				15 11 3.
June	30	To Balance of Cash &c on hand Carried down to New account Ledger No 2 folio 55		7 6 .
			Company's Rupees	23 1 3

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

1850				Cy. A. P.
Janry 11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Registrar's Account			92 12 5.
July 12	By Cash received from the Treasury being the Amount deposited in the Presidency Pay Office by Captain Wood of the 4 Reg. N. I. on account of this Estate			3 " "
1851 April 10	By amount received from do being in full of the funds standing there to the credit of this Estate as follows.— In a Govt Pro Note of the 4% Cent Loan of 1st May 1832 No 462 dated 1st May 1832 bearing Interest from 1st May 1849 for Sa Rs 1500 or			1597 8.
14	By Cash received from W. T. Thorp for the Sale of the above Note No 462 dated 1st May 1832 for	Sa Rs	1,500 " "	
	Int. from 1st May 1849 to 14th April 1851. being 23 Months and 13 days		117 2 8	
			1,617 2 8	
	Ded. Discount on Sa Rs 1,500 at 16½ ₱ Cent	Sa Rs	247 8.	
	Add Do Interest on do at 1/16 ₱ do	"	15 " 248 7 .	
		Sa Rupees	1368 11. 8 or	1,457 11. 2
		C Rupees	1,457 11. 2.	
	Deduct the Amount paid by me on the 4th Oct 1848 for the purchase of the above Note and debited in my A/C closed 15 Dec 1849 Sa Rs 1301. 8. 2 or		1,386 1. 9.	
	Amount of Interest Collected on which Commission is chargeable		71. 9. 5.	
		Company's Rupees		3150. 15. 7.

April 1851.
Excepted.

Admr Genl.

1851 April 14	By Cash retained in my A/C closed under this date as follows.		
	For Commission on Rs 71. 9. 5 @ 5 ₱ Cent.	Rs	3. 9. 3
	Judges Clerk for swearing Admor to his I. Vat.	Rs	5 " "
	Registrar for filing I. Vat.	Rs	4. 8. "
	For Incidental Expences. &c		10. " " 23. 1. 3
		Company's Rupees	23. 1. 3.

Cr.

Dr. Estate of Lieutenant Charles Henry Bonham in Ac

1851 June	30	To Balance of Cash &c. on hand Carried down to New account Ledger No 2 fo. 24 —	£ s d 10 2. 2.

C ____ 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 Registrar's Account ____	10 2 2.
10 2 2			

Dr. Estate of Captain G. C. Barough in Ac

1857				
June	30	To Balance of Cash &c on hands Carried down to New Account Ledger No 2. fo 19.		5 12 -

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

	1850			£ s d.
5 12	January 11.	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Account.		5 12 4

Dr. Estate of Lieutenant George William Bourness in Ac

1851					
Febry	4	To Cash paid Masters fee for passing Part 2d Schedule of 11 January 1850 as per Voucher			5 . .
March	19	To do retained Judges Clerks fee for swearing Admor to this I Vol C			5 . .
"		To do retained Registrars fees for filing the Inventory annexed with One Exhibit & this A/C on Voucher			4 8 .
"		To do retained for Incidental Expenses			15 . .
					29 8 .
"		To Balance of Cash in favor of this Estate Viz/ Rs. 136. 15. 8 distributed in Dividends among st the Creditors Viz/			
		The following have been paid			
"		Messrs Griffiths & Co for the late Mr John Stewart the further proportion of the balance of his claim of Rs. 158. 7. 5		5 3. 5	
"		Do Do for the late firm of Messrs Griffiths Wheeler Cook & Co the further proportion of Do Do of Rs 1642 . 3. 6		54 . 9	
"		Do Do for the late firm of Messrs Griffiths Cook & Co the further proportion of Do Do of Rs 42 . . 1		1 6 1	
"		Messrs Binny & Co Agents to Do J Burton the further proportion of Do Do of Rs 607. 13. 1		20 4 12 1	
"		~~Mr Robt Franck for the late Mr Chambers to pay the further proportion of Rs 145 . 15~~			
"		Wm Waddell Esq Executor to the late Mr James Waddell for the late firm of Messrs Bruce & Scott the further proportion of Do Do of Rs 380 . 4 . .		12 8 3	
"		Mr John Gordon Attorney to Mr Geo Gordon for the late firm of Messrs Kempt & Co the further proportion of Do Do of Rs 169 . 12 . 3		5 9 5	
		~~Mr Robt Franck Executor of the late Mr Chas Battle the further proportion of Do Do of Rs 145 . 15 .~~		~~4 12 10~~	
		The following have been retained to be paid			
"		Messrs Wooler & Co of Bombay the fur proportion of Do Do of Rs 29 . 11 . 5		. 15 8	
"		The late firm of Messrs Hunter Hay & Co the further proportion of Do Do of Rs 860 . 6 . 10		29 4 11	
"		Messrs Nanabhoy & Co Parsees the do of their do of Rs 95 . 7 . 9		3 2 3	
					136 15 8
			Company's Rupees		166 7 8

Madras 19 Errors

1851				
March	22	To Cash paid Registrars fees for filing I Vol Ca/ Voucher		4 8 .
April	4	To do paid Judges Clerks fee for swearing Admor to this I Vol C		5 . .
				9 8 .
June	30	To Balance of Cash &c on hand Carried to New Account Ledger No 2 folio 51		66 8 6
			Company's Rupees	76 . 6

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

1850		Cdn. a o	
Janry 11th	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	166 7 8.	
166 7 8.			

Company's Rupees 166 7 8.

March 1851
Excepted

Admor Genl.

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

Judges Clerk's fee for swearing admor to his I. V. a/c	5 . .	
Registrar's fee for filing I. V. a/c	4 8 .	
For Incidental Expences.	15 . .	
The Claim of Messrs. Wooler & Co. of Bombay	. 15 8.	
Messrs Hunter Hay & Co. Claim	29 4 11.	
Messrs Nanabhoy & Co. do.	3 2 3.	
The late firm of Messrs. Bruce and Scott's do.	12 8 3	
D. of Messrs. Kempt and Co. do.	5 9 5.	76 . 6

Company's Rupees 76 . 6.

94

D^r ____ Estate of Lieutenant Robert Brody ____ in ____ A/

			C^y a/c	
1851 Febry	4	To Cash paid Master's fee for passing Part 2^d Schedule of 11^th Janry 1850 as p^r Voucher	5	- -
June	24	To do retained Judges Clerks fees for Swearing Admor to this I V a/c	5	- -
"		To do retained Registrar's fees for filing the Inventory annexed with one Exhibit V this a/c	4	8 -
"		To do retained for Incidental Expences. f^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 24^th Errors

1851 June	26	To Cash paid Registrar's fee on filing I V a/c	4	8 -
	30	To Balance of Cash f^c on hand carried down to New account Ledger No 1 f^o 19	157	11 8
		Company's Rupees.	162	3 8

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

			Rs. a. P.
1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account		167. 3. 8.
		Company's Rupees	167. 3. 8.

June 1851
Excepted.

Admor Gen^l

1851 June 30	By Cash retained in my A/C closed under this date as follows.			
	Judges Clerk for Srching Admon to his I Vo/C		5 " "	
	Registrar for filing I Vo/C		4 8 "	
	For Incidental Expences &c.		15 " "	
	The Residue of this Estate.		137. 11 8.	162. 3. 8.
		Company's Rupees.		162. 3 8.

To.

D^r ____ Estate of Lieutenant General Archibald Browne in ____ A/

				£	s	d
1857 June.	30	To Balance Cash ff^m on hand, carried down to New account Ledger No 2. fo 18.	____		5	12 -

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

			£ s d.
1850 Janry	11th	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrar's Account	5 12 .

D^r ____ Estate of Cornet Richard Broughton ____ in ____ A/

1857			
June	30	To Balance of Cash f^d^a on hand Carried down to New account Ledger No 2 fo 21 ____	£ 2 0
			2. 11.

C__ with _____ William A Serle _____ Admr or Genl. _____ Cr.

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

Dr. Estate of Surgeon Thomas Bond in Account

1850				
July	22nd	To Cash paid Masters fee for passing Part 1st of the Schedule of 22nd Oct last		5 . .
1851 Feby.	4	To do paid — do — do — for passing Part 2d of — do — of 11 Janry 1850 as per Voucher		5 . .
May	29th	To do retained Judges Clerks fees for swearing Attorney to this I Hafl		5 . .
	"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit and three Affl in another.		48 .
	"	To do retained for Incidental Expences.		15 . .
				34 8 .
	"	To Balance of Cash in favor of the Deceased Estate retained to be paid to the representatives of Lt. Richd Hughes in further part payment of the balance of Principal & Interest Calculated to 10 Augt 1838 amounting to Rs 1,744. 1. 2 due on a Bond granted by the deceased dated 11th May 1829 bearing Intt @ 8 p Cent per Annum.		131 11 8.
		Company's Rupees.		166 3 8.

Madras 29th Octr Errors

1857				
May	31	To Cash paid Registrars fees for filing I Hafl		4 8 .
June	3d	To do paid Judges Clerks fees for swearing Attorney to this I Hafl		5 . .
				9 8 .
	30	To Balance of Cash Rs Carried down to New account Ledger No 2. folio 56		146 11 8.
		Company's Rupees		156 3 8

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

				£	s	p
1850						
Janry 11	By	Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrar's Account		166	3	8

Memorandum

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

Special Claim.

The Representatives of the late M.r P Hughes balances due on a Bond			1744	1	2
Deduct amount retained to be paid			131	11	8
			1612	5	6

Simple Contract Claims.

The whole of the Simple Contract Claims mentioned at foot of the a.f. List of the said Estate amounting to			1420	3	11
		Total Company's Rupees	3032	9	5

	Company's Rupees	166	3 8

May 1851.
Excepted.

Admor Genl

1851						
May 29	By	Cash retained in my A.f.C closed under this date as follows.				
		Judges Clerk for swearing Admor to his I.V.A.f.C		5	.	.
		Registrar for filing I.V.A.f.C		4	8	.
		For Incidental Expences.		15	.	.
		The Claim of M.r P Hughes.	131	11	8	
					156	3 8

	Company's Rupees	156	3 8

98.

Dr. Estate of Henry Turner Bushby in Ac/

				£	s.	d.
1851						
June	30	To Balance of Cash £ on hand Carried down to New account Ledger N 2 folio 45		281	5	7.

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

			Ct.	a.	D.
1850					
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account	281.	5	7

281-5-7

Dr. Estate of Captain Sir Charles Wentworth Burdett Bart in Ac

				£	s	d
1850						
Janry	11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account			8	4

C____ with _____ William A Serle ____ Admr. Estate _____ Cr.

1851				£ s d
June	30	By Balance of Cash £ due carried down to New account Ledger No 2	fo 29	— 8 4

Dr. Estate of Serjeant John Burns in A/

			£	s	d
1850 Janry	11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account.	5	6	2

C___ with the _____ William A Serle _____ Admr. Genl. _____ Cr.

1857			£	s d
June	30	By Balance of Cash &c. due & Carried down to New Account Ledger No 2. fo 28	56	2.

Dr. Estate of the Revd William James Burford in Account

			£ s d
1851 June	30	To Balance of Cash &c on hand Carried down to New Account Ledger No 2 fo 16.	4 3 .

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

			£ s d
1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account ___	4 3 4

Dr. ____ Estate of Lieutenant E Busby ____ in ____ A/

			Rs	a	p
1857					
Feby	4	To Cash paid Master's fee for passing Part 2nd Schedule of 11th Jany 1850 as p. Voucher	5	-	-
June	19	To do pd Judges Clerk's fees for swearing Admor to his I. V. & C.	5	-	-
	"	To do pd Registrar's fees for filing the Inventory annexed with one Exhibit and this a/c	4	8	-
	"	To do pd 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 Partys or Parties beneficially interested in this Estate	136	15	8.
		Company's Rupees	166	7	8.

Madras 19 Errors

1857				
June	26	To Cash paid Registrar's fees for filing I. V. & C.	4	8.	-
	"	To do paid Judges Clerks fees for swearing Admor to his I. V. & C.	5.	-	-
			9	8.	-
	30	To Balance of Cash &c. on hand Carried down to New account Ledger No 1 fo 6	151	15	8.
		Company's Rupees.	161	7.	8.

C____ with _____ William A Serle _____ Admr Genl _____ C/

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

June 1851
Excepted

Admr Genl

1851 June 16	By Cash retained in my a/c & closed under this date as follows.			
	Judge's Clerk for swearing Admor to his I V a/c		5 a.	
	Registrar for filing I. V a/c		4 8.	
	For Incidental Expences. &c		15 a.	
	The Residue of the Estate.		136 15 8	161. 7. 8.
		Company's Rupees		161 7 8.

Dr. Estate of Captain William Collins Brunton in Ac

1857				
			Cr a P	
Feby 4	To Cash paid Masters fee for passing Part 2d Schedule of 11 Janry 1850 as per Voucher		5 . .	
March 22d	To do retained Judges Clerks fee for swearing Admor to his I & Ac		5 . .	
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit and the Ac. Cr on a Voucher		4 8 .	
"	To do retained for Incidental Expences.		15 . .	
"	To Balance of Cash in favor of this Estate Viz Rs 136 . 15 . 8 distributed in Dividend amongst the specialty Creditors of the Deceased		29 8 .	
"	Messrs Griffiths & Co for the late firm of Messrs Griffiths & Co dissolved partnership 31st May 1827 the proportion of the Principal & Interest to 1st Novr 1835 amounting to Cr Rs 2778 . 14 . 9 due on a Bond granted to the said late firm of Griffiths & Co by the deceased in his life time dated 21st Nov 1826 for the Principal Sum of Rs 1696 . 9 . 2 bearing Int @ 8 P Cent per Annum and payable on demand as per their Receipt on a true Copy of the said Bond		97 9 .	
"	Do for the late firm of Messrs C & E Brookes & Co Hydrabad closed 31st May 1827 and 29 - the proportion of the Principal & Interest to 1st Novr 1835 amounting to Rs 1122 . 12 . 2 due on a Bond granted to Messrs C & E Brookes of Secundrabad Merchant by the Deceased in his life time dated 23 Feby 1828 for the Principal Sum of Rs 728 . 2 . 7 bearing Interest @ 8 P Cent P Annum as per their Receipt on a true Copy of the said Bond.		39 6 8	136 15 8
		Company's Rupees		166 7 8

Madras 22 Errors

1857.			
March 24	To Cash paid Registrars fees for filing I & Ac as per Voucher		4 8 .
April 4th	To do paid Judges Clerk fees for swearing Admor to his I & Ac		5 . .
			9 8 .
June 30	To Balance of Cash fees on hand Carried down to New Account Ledger No 2 folio 52		15 . .
			24 8 .
	Company's Rupees		

C. with William A Serle Admr Genl C.

			Co a. p.
1850 Janry 11th	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Registrar's Account		166 7 8.

16

Memorandum

List of Specialty Claims preferred against the Deceased's Estate remaining unsatisfied for want of Assets Vizt.

	Messrs Griffiths & Co. for the late firm of Messrs Griffiths & Co. dissolved partnership 31st May 1827 on a Bond	2778 14. 9.		
	Deduct Amount paid	97. 9. .	2681. 5. 9.	
	Ditto for the late firm of Messrs C. Brooks & Co. Hydrabad closed 31st May 1827 and 29 on a Bond	1122. 12. 2.		
	Deduct Amount paid	39. 6. 8	1083. 5. 6.	

List of Simple Contract Claims preferred against this Estate

1	Messrs Griffiths & Co. for the late firm of Messrs Griffiths & Co. dissolved partnership 31st May 1827 for postage		. 15 .
2	Ditto for the firm of N. W. Branson & Co. Masulipatam closed 31st May 1827 on a Claim		325 10. 8.
3	Shaik Adam on a Do.		238. 8. 4
4	Mr. R Brunton on a Statement		706 14. 3.
5	Shaik Bram on a Claim		1050. " "
6	Mr. D Morris Executor of the late Mr. D. Potter on an A/C		326 11. 11.
7	Messrs Hider & Forbes on a Claim		1321. 15 "
8	Mr. John Stephens on a do.		207. " "
9	Mr G. Rowlan on a do.		117. 2 "
10	I. Barron Esqr. Executor of F. B. Garty and Attorney to F. B. Garty & Co. on a Do.		385 2. 10.
11	Mr. Mc. Papell for the late Mr. I. Papell on a Statement		111. 9. 4
	Total Company's Rupees	8556 4. 7.	

N. B Int. is claimed in respect to the No 6 of the foregoing Simple Contract Claims.

Company's Rupees. 166 7. 8.

March 1851
Excepted.

Admr Genl.

1851 March 22d	By Cash retained in my A/C closed under this date as follows.			
	Judges Clerk for swearing Admr to his I. V A/C		5 " "	
	Registrars fee for filing I V A/C		4 8. "	
	For Incidental Expences.		15 " "	24 8.
				24 8.

Company's Rupees 24 8. -

Dr. Estate of Ensign Alfred Bucknill in Account Current

						Rs. a. p.
1850						
Jany	11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account as p Exhibit A				37 5 9
	24	To Cash for Commission on Rs 2230 . 1 . 11 @ 5 p Cent				111 8 1.
	"	To do paid E Rungiah Chetty for the purchase of the three following Notes Vizt.				
		Two Govt Pro Notes of the 4 p Cent Loan of 1st May 1832 Vizt				
		No 10451 dated 1st May 1832 for	Sa Rs	1,000 . .		
		No 14305 dated 1st do for		600 . .		
				1,600 . .		
		Intt from 1st Novr 1849 to 24th Jany 1850 being 2 Months and 23 days		14 12 1.		
				1,614 12 1.		
		Deduct Discount on Sa Rs 1,600 @ 16 p Cent		256 . .		
				1,358 12 1.		
		Add Brokerage on do @ 1/16		1 . .		
			Sa Rupees	1,359 12 1		
			C Rupees	1,448 2 2.		
		One do of the 4 p Ct do of 1st Feby 1843 No 293 dated 1st Feby 1843 for	Cts	500 . .		
		Intt from 1st Augt 1849 to 24th do being 5 Months 23 days		9 9 9.		
				509 9 9.		
		Deduct Discount on Cts 500 @ 14 3/4 p Cent		73 12 .		
				435 13 9		
		Add Brokerage on do @ 1/16 p do		. 5 .		
				436 2 9.		1884 4 11.
	29	To Amount deposited in the Treasury as p Receipt of this date Vizt.				
		In a Govt Pro Note of the 4 p Cent Loan of 1st May 1832 No 14305 dated 1st May 1832 bearing Intt from 1st Novr 1849 for Sa Rs 600 or	Cts	639 . .		
		In a do of the 4 p do of 1st Feby 1843 No 293 dated 1st Feby 1843 bearing do from 1st Augt 1849 for		500 . .		1139 . .
Feby	9	To do deposited in do as p do of this date Vizt.				
		In a Receipt of the Dy Accts Genl No 1228 dated 28th Jany 1850 for a Govt Pro Note of the 4 p Cent Loan of 1st May 1832 No 10451 dated 1st May 1832 bearing Intt from 1st Novr 1849 for Sa Rs 1000 or				1065 . .
July	22d	To Cash paid Master's fee for passing Part 1st of the Schedule of 22d Ocr last				5 . .
Oct.	12th	To Amount of Principal of three Govt Pro: Notes sold, particulars as p Entry on the Contra Side under this date Amounting to				2204 " "
	31st	To Cash paid Mr C. J. Lawrence Supt. the proper for advertising in the Govt Gazette for further Claims against this Estate				1 3 9
Decr	9	To do paid Bunseedar Sircar this day tundeja Lalah being in full of his claim against do as p do.				448. 3 6.
	10	To do paid the following Creditors being in full of their Claims against this Estate as p Vouchers Vizt				
	.	Messrs Pharoah & Co				1 10 .
	.	Messrs Cursetjee & Co				3 13 6.
	"	To do retained being Commission on Rs 2 . 2 . . received on 25th April last @ 5 p Cent				. 1 8
	"	To do retained being do on the Profits collected Vizt Rs 8 . 9 . 4 @ do				. 6 10.
	"	To do retained being Master's fee for passing Part 2nd of the Schedule of 11th Jany last				5 . .
	.	To do retained Judges Clerk's fees for swearing Admor to his I & M				5 . .
	.	To do retained Registrar's fees for filing the Inventory annexed with four Exhibits and this Account				6 . .
	.	To do retained for incidental Expences				20 . .
	.	The following Claims have been retained to be paid Vizt.				
	"	The Claim of Heerchund presented by Mr J. D'Vaz				40 . .
	"	Edulgee Shapoorjee Cumah Gopenah for Messrs Sorabjee & Co presented by Messrs Bunny & Co				27 8 .
						1205 2 .

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

				Cr	a/c
1850					
Janry 24	By Cash received from the Treasury being the Amount deposited in the Pay office at Hamptee by the Officer Commanding 32d Regiment on Account of this Estate			2230	1 11
"	By Amount of Principall of three Govt Pro Notes purchased particulars as to Entry on the Contra Side Amounting to			2204	" "
4434 1 11					
April 25	By Cash received from the Sub Treasurer of the Govt of Port St. George being the Amount deposited in the Pay Office Nagpore Subsidiary force by the Officer Commanding 32nd Regt on account of this Estate			2	2 "
4436 2 11					
Oct. 7	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows				
	In Govt Pro. Notes of the 4 P Cent Loan of 1st May 1832 viz:				
	No 14305 dated 1st May 1832 bearing Int from 1st May 1850 for Sa Rs 600 or CRs			639	" "
	No 10451 dated 1st Do bearing do from 1st Nov 1849 for Sa Rs 1000 or "			1065	" "
	In Do of the 4 P Ct do of 1st Entry 1843 No 293 dated 1st Entry 1843 bearing do from 1st August 1849 for			500	" "
				2204	" "
	In Cash			11 12 6	2215 12 6
6652 1 5					
12	By Cash received from C. Soobanoy Soo Chetty for the Sale of the Three following Notes viz:				
	No 14305 dated 1st May 1832 for	Sa Rs	600	" "	
	Int from 1st May to 12th Oct 1850 being 5 Months and 11 Days			10 11 8	
				610 11 8	
	No 10451 dated 1st Do for	Sa Rs	1000	" "	
	Int from 1st Nov 1849 to 12th Oct being 11 Months and 11 Days		37 14 2	1037 14 2	
				1648 9 10	
	Ded Discount on Sa Rs 1600 at 18/4 P Cent	Sa Rs	292	" "	
	add Brokerage on Do at 1/16 P Do		1	" " 293 " "	
		Sa Rs		1355 9 10 or	
		CRs		1443 11 8	
	No 293 dated 1st Entry 1843 for	CRs	500	" "	
	Int from 1st Augt 1849 to 12th Oct being 14 Months and 11 Days		23 15 1		
				523 15 1	
	Ded Discount on CRs 500 at 17/4 P Cent	CRs	86 4	" "	
	add Brokerage on Do at 1/16 P Do	"	5	" 86 9 "	437 6 1 1881 1 9
8533 2 2				1881 1 9	
	add Amount received by me from the Treasury and Credited on the 7th Inst in this A/C			11 12 6	
				1892 14 3	
	Ded the Amount paid by me for the purchase of the said Notes on the 24 Janry 1850 and debited in this A/C			1884 4 11	
	Amount of Profit Collected			8 9 4	

Carried forward to Vol 4 f 71 8533 2 2

Dr. Estate of John Blanshard Esqre in A/

				Rs.	a.	p.
1850						
Oct.	9th	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11th Inst. last		5	"	"
	24	To do deposited in the Treasury on account of the wages due to the Servants of the deceased as p Margin		59	9	4.
64 9 4.						
			Company's Rupees.	64	9	4

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

			Co	a	p
1850.					
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	39.	9.	4.
1851 June	30	By do do due Carried down to New Account Ledger No 2 folio 39	5.	"	"
		Company's Rupees	64	9	4

Dr. Estate of Lieutenant Thomas Robert Barton in A/

			Rs.	A.	P.
1850					
Oct.	9th	To Cash paid Master's fee for paying Part 2nd A of the Schedule of 11 Fanam Cent	5	"	"
1851 June.	30th	To Balance of Cash &c. on hands, Carried down to New Account Ledger No 2 p/s 36.	40	13	5
		Company's Rupees	45.	13.	5

C. ___ with _____ William A Serle ___ Admor Estate ___ C

			£	a	d
1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account _____	45	13	5.
		Company's Rupees	45	13	5.

D^r Estate of Captain George Brady in A/

			Cr.	R.	P.
1850					
Oct.	9th	To Cash paid Master's fee for passing Part 2d A of the Schedule of 11th Inst. last	5	"	"
	24th	To do deposited in the Treasury on account as follows as per Vouchers sent			
		On Account of the Claim of Wm H Brady	132	7	"
186.11.10		Do of Sattenton Vakeel	49	4	10.
			186.	11	10
1851					
June	30	To Balance of Cash &c in hands carried down to New Account Ledger No 2. folio 40	33	14	7.
		Company's Rupees	220	10	5.

C^r.

C^t ___ with ___ William) A. Serle ___ Admor Gen^l. ___ C^t.

			£	s	d
1850					
Janry	11	By Balance of Cash in favr of this Estate transferd from the Ecclesiastical Registrar's Account	220.	10	5.
		Company's Rupees	220.	10	5.

Dr. Estate of Lieutenant Henry Bennett in Ac

				CRs.	a.	P
1850 Oct.	9th	To Cash paid Masters fee for passing Part 2nd A of the Schedule of Mr Tawney last		5	"	"
1851 June	30th	To Balance of Cash &c. on hands Carried down to New account Ledger No 2 folio 37		141.	10	6
		Company's Rupees:		146	10	6

C^r

C^t. with William C. Serle Admor Gen^l.

			C^y. a^s		
1850					
Janry 11	By	Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrar's Account	146	10	6.
		Company's Rupees	146	10	6.

9.

Dr. Estate of Charles Maitland Bushby Esqre in Ac

			£ s d
1850			
Oct.	9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of Mr Jarvis last	5 " "
	24	To do deposited in the Treasury on account of the Claim of Mr James Cox as of Worcester	9 10 3
			14 10 3
June	30	To Balance of Cash £ s d on hand carried down to New account ledger No 2 fo 59	- - -
			14 10 3

Company's Paper

Cr. with William A. Serle Admor Genl Cr.

			Co. Rs. A. P.
1850			
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	14 10 3.
		Company's Rupees	14 10 3.

10.

Dr. Estate of John Byng Esqre in Ac/

			Rs. A. P.
1850 Oct.	9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Sunny Lands	5 " "
1851 June	30	To Balance of Cash &c on hands Carried down to New account Ledger No. 2 Folio 38	73 7. 11
		Company's Rupees	78 7 11

C^r with William A. Sorle Actuar Gen^l C^r

1850			£	a d
Janry	11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Registrar's Account —	78	7 11
		Company's Rupees —	78	7 11

Dr. Estate of Captain Charles Cowen Bell in Account

1851.			£ s d
June. 30	To Balance Cash £ in hands carried down to New account Ledger No. 3. folio 12.		1 13.

Co. 1 with William A Serle Admor Genl Co.

			Ct.	A.	P.
1850					
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account.		[illegible]	

Dr. Estate of John Carruthers Esquire in A/

1857			£ s d
August	30	To Balance of Cash &c. on hand. Carried down to New account Ledger No 2 fo 69	103 9 8.

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

			£	s	p
1850 January	11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrars Account B Vol 2 fo 22 — 5	103	9	8

Dr. Estate of Lieutenant E. C. Campbell in Ac

1851				
June	30	To Balances of Cash &c on hand Carried down to New account Ledger No 2 folio 81.		190 11 4

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

			C$ a S.
1850			
Jany 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Perpetuans Account		190. 11. 4

Dr. Estate of Lieutenant T Carmichael in A/

1837			
June	30	To Balance of Cash &c on hand Carried down to New Account ledger No 2 folio 82	266.13.

C ___ with ___ William A Serle ___ Admnor Genl ___ C

			£ s. d.
1850			
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account ___	266 13. 7

Dr. Estate of Ensign Henry Foster Campbell in Acct

1851.			B. a.
June	30	To Balance of Cash ff. in hand Carried down to New account Ledger No 2 fol 80	121.

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

			Cdn.	a	d
1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account ____	1	2	1

Estate of Mr. Peter Cachart in A/

1850.				
Febry 1st	To	Cash for Commission on Rs. 6.4.6 @ 5% Cent	60	0.
1851 June 30	To	Balance of Cash &c on hand carried down to New Account Ledger No 1 f. 18	229	2. 9

Company's Rupees 229.7 9

____ with ____ William A Serle ____ Admior Genl ____ Cr

			Co.	a	P.
1850					
Janry	11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Registrars Account	121.	6.	11.
Feby	1st	By Cash received from Mr Charles Gardoin the Monthly Instalment in his Bond.	6	4	6.
April	25	By do received from do being do do for the Months of Feby & March last @ Rs 6 4 6 P Month	12	9	"
May	8	By do received from do being do do for last Month	6	4	6
June	10	By do received from do being do do for last Month	6	4	6.
July	12	By do received from do being do do for last Month	6	4	6
Augt	7	By do received from do being do do for last month	6	4	6
Sept	6	By do received from do being do do for last month	6	4	6
Oct	9	By do received from do being do do for last Month	6	4	6.
Nov	6	By do received from do being do do for last Month	6	4	6.
Dec	12	By do received from do being do do for last Month.	6	4	6.
1851 Janry	9	By do received from do being do do for last Month.	6	4	6.
Feby	4	By do received from do being do do for last Month.	6	4	6.
March	6	By do received from do being do do for last Month.	6	4	6.
April	10	By do received from do being do do for last Month.	6	4	6.
May	6	By do received from do being do do for last Month.	6	4	6.
June	5	By do received from do being do do for last Month.	6	4	6.
	19	By do received from the Admor Capt. F. Robson being in further part payment of his debt to the Estate.	144.		
		Company's Rupees.	229	7	9.

D _____ Estate of Lieutenant Thomas Cassans ____ in _____ A/

1851				Cr a. P	
Febry. 4	To Cash paid Masters fee for passing Part 2d Schedule of 11 Janry 1850 as p. Voucher			5 . .	
March 29th	To do retained Judges Clerks fees for swearing Admor to his I. H. & C			5 . .	
"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit and this a/c on a Voucher			.	
"	To do retained for Incidental Expences			4 8 .	
				15 . .	
"	To Balance of Cash in Sarr Deposited in the Treasury on account of this Estate and for the benefit of the Party or Parties beneficially interested in this Estate upon their applying to me for the same as p. Voucher			29 8 .	
				137 11 8.	
			Company's Rupees	167 3 8.	

Madras 29th
Errors

1851					
April 8	To Cash paid Judges Clerks fee for swearing admor to his I. H. & C as p. Voucher			5 . .	
"	To do paid Registrars fee for filing I. H. & C as p. Voucher			4 8 .	
June. 30	To Balance of Cash &c in hands Carried down to New Account Ledger No 2 folio 93			9 8 .	
				15 . .	
			Company's Rupees	24 8 .	

C. with William A Serle Admor Genl. C.

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

March 1851
Excepted
Admor Genl

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

Judges Clerks fee for swearing Admor to his I Val/C	5 . .	
Registrar for filing I Val/C	4 8 .	
For Incidental Offences.	15 . .	24 8 .
Company's Rupees	—	24 8 .

D^o ——— Estate of Lieutenant Walter Carpenter Carruthers in Ac

1851				
Feby.	4	To Cash paid Master's fee for passing Part 2^d Schedule of 11^th Janry 1850 as p^r Voucher	A^r 0	0
June	17	To do retained Judges Clerks fees for Swearing Admor to his I. Vol. C	5	" "
	"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit and this Affd	5	" "
	"	To do retained for Incidental Expences &c^a	4	8 "
			15	" "
	"	To balance of Cash in favor of this Estate Viz^t A^r 137. 11. 8 distributed in Dividend amongst the Specialty Creditors of the Deceased as follows.	29	8 "
		The following Creditors have been paid Viz^t		
	"	Mess^rs Griffiths & C^o for the late firm of Mess^rs Griffiths & C^o dissolved Partnership 31^st May 1823 the further proportion of the balance of Principal & Interest to 11 Oct^r 1830 of their Claim of A^r 308. 6. 2 due on a Bond granted to them by the deceased in his life time for the Principal Sum of Star Pagodas 175. 3. 11 as p^r Voucher.	44	" 1.
	"	Ditto for the late firm of Mess^rs John Stewart & C^o of Hydrabad the do do of A^r 241. 4. 9 due on a do granted to them by do for the Principal Sum of Star Pagodas 72. 25. 20 as p^r do.	34	6 11
		The undermentioned have been retained to be paid Viz^t		
	"	Mess^rs Griffiths & C^o for the late firm of Mess^rs C C Brookes & C^o of Hydrabad the do do of A^r 331. 12. 10 due on a do granted to them by do for the Principal Sum of Star Pagodas 105. 30. 20 as p^r do	47	5 6
		The Trustees of the late firm of Mess^rs Laird Maggs & Childs the do do of A^r 83. 12 — due on a do granted to them by do for the Principal Sum of M A^r 92. 6 — as p^r do.	11	15 2.
			137	11 8
		Company's Rupees	167	3 8

Madras 17 Errors

1851				
June	26	To Cash paid Mess^rs Griffiths & C^o for the late firm of Mess^rs C C Brookes & C^o being the proportion of their Claim against this Estate as p^r Voucher	47	5 6
	"	To do paid Registrar's fee for filing Inv^y & C	4	8 "
56-13-6	"	To do paid Judges Clerks fees for Swearing Admor to his I. Vol. C	5	" "
			56	13 6.
	30	To Balance of Cash &c^a on hand Carried down to New account Ledger No 1 fol. 55	26	15 2
		Company's Rupees	83	12 8

C^t — with — William A Serle. — Admin^r Gen^l — C^r

1850				
Janry 11th	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrars Account.			167 3 8

Memorandum

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

Specialty Claims.

Mess^rs Griffiths & Co for the late firm of Mess^rs Griffiths & Co dissolved partnership 31st May 1823 balance of Principal & Int^t due	308 6 2		
Deduct Amount paid	44 a 1	264 6 1	
D^o for the late firm of Mess^rs John Stewart & Co balance of do do due	241 4 9		
Deduct Amount Paid	34 6 11	206 13 10	
D^o for the late firm of Mess^rs C & C Stokes & Co balance of do do due	331 12 10		
Deduct Amount retained & paid the	47 5 6	284 7 4	
The Trustees of the late firm of Mess^rs Laird Maggs & Childs balance of do do due	83 12 a		
Deduct amount retained & paid the	11 15 2	71 12 10	
		827 8 1	

Simple Contract Claims.

The whole of the Simple Contract Claims mentioned at foot of the a/c of Peter Cator Esq^re dated 14th Oct^r 1835 Amounting to	1528 11 10	
Total Company's Rupees	2356 3 11	
Company's Rupees		167 3 8

June 1857
Excepted

Admin^r Gen^l

1857

June 17 By Cash retained in my a/c closed under this date as follows.

Judges Clerk for swearing Admin^r to his I. H. a/c	5 a a	
Registrar for filing I. H. a/c	4 8 a	
Sundry Incidental Expences. Ditto	15 a a	
The Claim of Mess^rs Griffiths & Co for the late firm of Mess^rs C & C Stokes & Co	47 5 6	
The do of the Trustees of the late firm of Mess^rs Laird Maggs & Childs	11 15 2	83 12 8
Company's Rupees		83 12 8

Dr. Estate of Captain Henry Cazalet in Account

1851					
Febry 4	To Cash paid Masters fee for passing Part 2d Schedule of 11 January 1850 as per Voucher				5 . .
June 20	To do retained Judges Clerks fees for Swearing Attorney to his I & Aff				5 . .
.	To do retained Registrars fees for filing the Inventory annexed with one Exhibit and this Aff				1 8 .
.	To do retained for incidental Expences &c				15 . .
					29 8 .
.	To Balance of Cash in favor of this Estate Viz (Rs 137 . 8 . 9 distributed among st the Simple Contract Creditors of the Deceased as follows.				
	The following Creditors have been paid Viz				
"	Messrs Paine & Co for the late firm of Kmee & Co the further prosecution of the balance of Principal of their Claim of Rs		80 14 1	1 10 3 .	
.	Messrs Griffiths & Co the do do of		2309 2 5	46 13 2 .	
.	Ditto for the late firm of Messrs Stokes & Thedo do		49 6 6	1 . .	
"	Ditto for the late Mr J Stewart the do do of		22 9 .	. 7 4	
21	Mr R Taylor the do do of		778 .	19 2	
	The following Sums have been retained to be paid				
.	The Agent of the Male Asylum Press the do do of		73 1 .	1 7 9 .	
"	The Proprietors of the Madras Gazette the do do of		17 6 11	. 5 8 .	
"	The Representatives of Capt. J H Orr. the do do of		494 8 .	9 15 2	
.	The Representatives of Messrs Kempt & Co the do do of		348 13 8	7 1 . 2	
"	Ditto of the late Mr Stinnock the do do of		88 13 7	1 12 10	
.	Ditto of the late Mr J Ward the do do of		46 9 5	. 15 1 .	
.	Ditto of the late Mr C L Battle the do do of		9 12 11	. 3 2 .	
.	Ditto of the late Mr J Graves for the late firm of Messrs Graves & Gray the do do of		60 . 14 8 .	1 3 9 .	
"	Ditto of Mr G. Bracher the do do of		6 13 6 .	. 2 3 .	
.	Ditto of Capt. W J Bradford the do do of		301 2 4	6 1 9 .	
.	Ditto Hon. G Wahab the do do of		168 1 .	3 6 6 .	
"	Ditto of Capt. J C Butcher the do do of		248 15 9 .	5 . 9	
"	Ditto of William Haines Esqr the do do of		434 . 8 .	8 12 10 .	
.	Ditto of Dawson Venyor Mordy the do do of		10 2 7	. 3 4	
.	Ditto of R Cazalet Esqr the do do of		1482 15 .	34 2 .	
.	Ditto of the late M Cazalet Esqr the do do of		255 3 4	5 2 10 .	137 8 9
	Company's Rupees			167 . 9	

Madras 21st Errors

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

1850			Coll. a. C
Janry 11.	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		167 " 9.

Company's Rupees 167 " 9

June 1857
Excepted

Admor Genl

See Vol 4 Fo. 158

Dr. Estate of Lieutenant E Clarke in A/

1851				
Febry.	4	To Cash paid Masters fee for passing Part 2d Schedule of 11th January 1850 as per Voucher		8 8
June	10	To do petaine Judges Clerks fees for swearing Admor to his I V Aff.t		5 . .
	"	To do petained Registrar's fees for feling the Inventory annexed with one Exhibit & this Aff.t		5 . .
	.	To do petained for Incidental Expences. Fee		4 8 .
				15 . .
	.	To Balance of Cash in favor of this Estate petained and set apart to be paid to the Partys or Parties beneficially interested in this Estate		29 8 .
				136 15 8
		Company's Rupees		166 7 8

Madras 19 Errors

1851				
June	26	To Cash paid Registrar's fees for filing I V Aff.t		4 8 .
	.	To do paid Judges Clerks fees for swearing Admor to his I V Aff.t		5 . .
				9 8 .
	30	To Balance of Cash Fee on hand Carried down to New Accountant Ledger No 1 folio 56		151 15 8
		Company's Rupees		161 7 8

6 ___ with ___ William A Serle ___ Admr. Genl. ___ 6

				C.A. a.c.
1850. Janry 11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrar's Account			166 7. 8.
	Memorandum			
	Shewing the Net Balance in favor of this Estate Vizt			
1836 Nov. 19	Amount deposited in the Treasury as per A/c closed 19 Nov. 1836 in a Govt Per Note and			
	Cash amounting to		C.R. 132 9 7.	
1851 June 19	Amount of Cash retained in my hands		136 15 8	
		Total Company's Rupees	269 9 3.	
		Company's Rupees		166 7. 8.

June 1851
Excepted.

Admr Genl

1851 June 19	By Cash retained in my A/c closed under this date as follows.			
	Judges Clerks fees for swearing Admr to his I. V. A/c		5 " "	
	Registrars do for filing I. V. A/c		4 8. "	
	For Incidental Expences &c.		15 " "	
	The Residue of the Estate		136 15 8.	161 7. 8.
		Company's Rupees		161 7. 8.

Estate of Lieutenant James Clagett in

		1850				
	Janry	19	To Cash paid Masters fee for passing Part 1st of the Schedule of 1st March 1849.			5 . .
		22	To do paid Registrars fees for drawing and Intering an Order of Court dated 18th Instt as p Voucher.			17 12 .
		28	To do paid Judges Clerk for obtaining Judges Signature to the said Order of Court dated 18 Instant			2 8 .
		"	To do paid Sealer for Sealing the said Order of Court dated 18 Instant.			1 8 .
28. 13. 6	Febry	21	To do paid postage of letter to Lieut. H. M. Elliot Guindy			. 1 .
	April	25	To do paid do do from Captain L. Barlow Saulnah			" 4 .
		"	To do paid do do to do do			" 4 .
		"	To do paid do do to Lieut. Wm. Elliot Guindy			" " 6
		"	To do paid do do to the Station Staff Officer Saulnah			" 8 .
		"	To do paid do do to do do			" 8 .
28. 13. 6		"	To do paid do do to Capt. R. Philpott Cantonment Adjutant do			" 8 .
		30	To do paid do do to Lieut Wm. Elliot Guindy			" 1 .
29. 2. 6		"	To do paid do do to Lieut G. L. Simson Saulnah			" 4 .
29. 5. 6	June	10	To do paid do do from Lieut Wm. Elliott Shemoga			" 3 .
		11	To do paid do do to do Guindy			" 1 .
29. 12. 6.		"	To do paid do do to do Shemoga			" 6 "
2329. 12. 6	July	26	To Amount of Principal of four Govt Pro. Notes Sets, particulars as per Entry on the Contra Side under this Date Amounting to			2,300 " "
330 . . 6		27	To Cash paid postage of letter to Lieut G. L. Simson & L. C Saulnah			" 4 .
2332. 4. 6		31	To do paid do do to do do			" 4 .
	Augt	23	To do for Commission on Rs 164 . . received on the 18 June last at 5 P Cent			8. 3 2
2341. 2. 18		"	To do for do on the Profit Collected on the 26 July last upon the Sale of four Govt Pro. Notes viz Rs 51-9-1 at do			2 9 3
344. 4. 11		"	To do for do on Rs 5 . . received on the 27 July last at do			. 4 .
2584. 7. 3	Octr	14	To do paid I. I Geddes Esqr Agent Agra and United Service Bank being in full of the Principal and Interest (to 9th Instt) of his Specialty Claim against this Estate as p Voucher		243	2 8
		"	To do 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 his I & Affd			5 . .
		"	To do retained Registrars fees for feling the Inventory annexed with four Exhibits and this Affd on a Voucher.			6 . .
		"	To do retained for postages &for publishing the Schedule & Copies thereof and of such peramuse and Examination &c			15 . .
		"	To do retained to be paid to Cursetjee Jamsetjee Zuiah of Saulnah being in full of his Claim for House Rent against this Estate on a Voucher			231 6 5
		"	To do retained to be paid to Riding Mr A Davidson of the 5 Lo. C being in full of his do for do against do on a do.			262 8 .
		"	To do retained to be paid to the Officer Commanding 5 L. C being the Arrears of Wages due to the Servants of the deceased on a Dr Hy Rs 299. 9. 4 vr.			247 9 5
						3,356 15 5
		"	To Balance of Cash distributed in Dividends amongst the Simple Contract Creditors of the deceased as follows.			
			The following Sums have been retained to be paid to them viz.			
			Sooberam Sowcar the proportion of his claim of	Rs	5,00 . 11	855 14 4
			Asst Surgn A Wilkinson, Lieut H. M. Elliot & Lieut A. J. M Rainey of the 5 L. C. the do of their do of		1,838 . 3.	312 9 .
			Nosey Parsee the Dr of his do of.		2 1 .	. 5 7
			Edulgee Padabhoy the do of his do of.		50 9 11	8. 9 9.
			Arnaghurry Iron Smith the do of his do of.		12 12 .	2 2 8
			Chuckler the do of his do of		4 2 1.	. 11 3.
			Soobaram Sowcar the do of his do of		41. 5 1.	7 . 5

_____ with _____ William A Serle _____ Admior Genl. _____

				Cr. a c.	
1850.					
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account			171. 7.	
April 25th	By Cash received from Capt L Barrow thro' Master and Coorentrann Sowcar being in full of the debt due by Lieut. T. I. H. Hebbert to this Estate			31 " "	
26th	By do received from Lieut. G. S. Simson thro' the Agent of the Agra Bank being in part payment of this debt to this Estate			70 " "	
June 18th	By do received from Lieut. W. M. Elliott being in full of this do to do			164 " "	
July 17th	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows.				
	In Govt Sec. Pro. Notes of the 4 p Cent Loan 1st Ety 1843 viz.				
	No 68 dated 1st Ety 1843 bearing int. from 1st Augt 1849 for	CRs.	500 " "		
	No 190 dated 1st do bearing do from 1st Augt 1848 for	"	500 " "		
	No 299 dated 1st do bearing do from 1st Ety 1849 for	"	500 " "		
	No 5002 dated 1st do bearing do from 1st Augt 1847 for	"	800 " "		
			2300 " "		
	In Cash		6 " "	2,306 " "	
26th	By Cash received from C. Vardarajooloo Chetty for the Sale of the four following Notes viz.				
	No 68 dated 1st Ety 1843 for	CRs.	500 " "		
	Int from 1st Augt 1849 to 26th July 1850 being 11 Months and 25 days		19. 11. 6		
			519. 11. 6.		
	No 190 dated 1st do for	CRs.	500 " "		
	Int from 1st Augt 1848 to 26th Do being 23 Months and 25 days		39. 11. 6.	539. 11. 6.	
	No 299 dated 1st do for	CRs.	500 " "		
	Int from 1st Ety 1849 to 26th Do being 17 Months and 25 days		29. 11. 6.	529. 11. 6.	
	No 5002 dated 1st do for	CRs.	800 " "		
	Int from 1st Augt 1847 to 26th Do being 35 Months and 25 days		95. 8. 10.	895 8 10.	
			2,484 11. 4.		
	Ded Discount on CRs 2,300 at 16¼ p Cent	CRs.	373 12 "		
	add Brokerage on do at ¼ p do		1. 7. "	375 3 "	2,109 8 4
			2,109 8 4.		
	Add the Amount of Int received from the Treasury and Credited on the 17 Inst		6 " "		
			2,115 8 4		
	Deduct the Amount paid for the purchase of the above Notes and debited in the A/C hereunto annexed as follows.				
1849 June 1st	Paid for Notes No 190. No 68 and No 299	CRs.	1320 10 6.		
" 28th	Paid for Do No 5002	"	743. 4. 9.	2063 15 3	
			57. 9. 1.		
27th	Amount of Profit Collected				
	By Cash received from Lieut. G. S. Simson thro' the Agent of the Agra Bank being in full of the Balance of this debt to this Estate			5 " "	

Carried forward to Vol 4 fo 38. 4856. 15. 4.

Dr. Estate of Ensign Edward Edmund Griffith Charlton in Ac

1850								Rs	a	p
July	22nd	To Cash paid Masters fee for passing Part 1st of the Schedule of 22nd Ult. Cost						5	"	"
	27th	To do paid postage of letter from Captain F.C. Hawkins Lawyer						"	12	"
Augt	10th	To do paid P. Ward agent to Lt Chetty for the purchase of the Govt Pro: Note of the 4 p Cent Loan of 1st May 1832 No 100245 of 103 dated 1st May 1832 for			Sa Rs	1300	" "			
		Int from 1st May 1849 to 8 Augt 1850 being 15 Months and 7 Days				66	" 2			
						1366	" 2			
		Ded Discount on Sa Rs 1300 at 16 p Cent				208	" "			
						1158	" 2			
		add Brokerage do at 1/16 p Ct				"	13 "			
					Sa Rupees	1158	13 2	1234	2	4
	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 May 1832 No 100245 of 103 dated 1st May 1832 bearing								
		int from 1st May 1849 for Sa Rs 1300 or						1384	8	"
Oct	12th	To Amount of Principal of a Govt Pro: Note Sold, particulars as p Entry on the								
		Contra Side under this date for Sa Rs 1300 or						1384	8	"
	31st	To Cash paid W. C. Lawrence Supt the prop for advertising in the Lost & Gone								
		Gazette for further Claims against this Estate						1	3	8
Decr	12th	To do retained Masters fee for passing Part 2d of the Schedule of 11th Inst last						5	"	"
	"	To do retained being Commission on Rs 1282 . 5 . 3 received on 25 April & 17th May last @ 5 p Cent						64	1	10
	"	To do retained Judges Clerks fees for swearing Admor to his I & M.b						5	"	"
	"	To do retained Registrars fees for filing the Inventory annexed with Six Exhibits & this M.b on a Voucher						7	"	"
	"	To do retained for Incidental Expences p Ca						20	"	"
								4111	3	10
	"	To Balance of Cash in favor of this Estate Viz Rs 1247 . 15 . 1 distributed in Dividends amongst the Creditors Viz.								
		The following have been paid.								
	"	Messrs Gordon & Co the proportion of their Claim of Rupees				424 .		23	5	9
	"	Messrs Bunny & Co the do do do of				694	6 4	328	10	3
	"	Messrs Sorrabjee & Co thro' Messrs Bunny & Co				20 .	.	11	.	11
		The following Claims have been retained to be paid Viz.				28 .	.	15	7	8
	"	Capt W. Gordon of the 38 Regt N. I. the do do of								
	"	Capt J. H. Campbell Commissary of Ordnance Cawnpore the								
		do do of				1115 .	.	616	7	9
	"	Sundonjee Merchant Saugor the do do of				200 .	.	110	9	3
	"	Messrs Wm Crump & Co of Cawnpore the do do of				108 .	.	59	11	5
	"	Messrs Curretjee & Co of Subbulpore the do do of				649 .		35	11	2
	"	Bahadeer Mauthy Sudder Bazar Saugor the do do of				246 .		13	7	8
	"	Ghunsee Carpenter Saugor the do do of				7 .	.	3	13	11
	"	Lallee Chuckler Saugor the do do of				48 .		2	7	10
	"	Kunniah Doll cloth Merchant Saugor the do do of				8 .	.	4	6	9
	"	Deenah Tailor Saugor the do do of				25 .	.	13	13	2
	"	Muckeem Doll Cloth Merchant Saugor the do do of				10 .	.	5	8	6
						6 .	.	3	5	1
								1247	15	1
								Company's Rupees	5369	2 11

Madras 12
Exam

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

			Co. a/c	
1850				
January 11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Registrar's Account		96 11 11	
April 25	By Cash received from the Treasury being the Amount deposited in the Pay Office at Kamptee by the Officer Commanding 10 Regt N.I. on account of this Estate		1,096 5 3	
May 17	By do received from the Treasury being the Amount deposited in do by do on account of do		186 " "	
Augt 10	By Amount of Principal of a Govt Pro: Note purchased, particulars as per Entry on the Contra side under this date for Sa Rs 1,300 or		1,384 8 "	
Oct. 7	By do received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows:			
	Govt Pro: Note of the 4 P Cent Loan 1st May 1832 No 10045 of 103 dated 1st May 1832 bearing int from 1st May 1849 for Sa Rs 1,300 or		1,384 8 "	
12	By Cash received from C. Goobaroyloo Chetty for the Sale of the above Note No 10045 of 103 dated 1st May 1832 for	Sa Rs 1,300 " "		
	Int from 1st May 1849 to 12th Oct 1850 being 17 Months and 11 days	75 4 1.		
		1,375 4 1.		
	Ded. Discount on Sa Rs 1,300 at 18¼ P Cent	Sa Rs 237 4 "		
	add Brokerage on do at ⅛ P Cs	" 13 "	238 1 "	
		Sa Rupees 1,137 3 1 or	1,211 1 9	
		Company's Rupees	5,359 2 11	

December 1850
Excepted.

See Vol. 4 fo 70.

Dr. Estate of Major John Cameron in Trust for James A/

1850				
Feby	7th	To Cash for Commission on Rs. 137. 8 . . @ 5 p.ct.	~~68 a 0~~ 6 14 .	
April	25th	To do paid D. McAllum Esq. thro' Messrs. Binny & Co. being the Amount allowed for the Boarding Exp.s of James Cameron from 1st January to 31st December last as per Voucher	240 . .	
1851 Jany	24th	To do paid do do thro do do being do do from 1st Jany to 31st Decr last as per do	240 . .	
March	22d	To do for Commission on Rs. 275 . . . @ 5 p.ct.	13 12 .	
June	30	To Balance of Cash Rs on hand carried down to New Account Ledger No 3 folio 54	500 10 .	
			355 . 8 .	
			Company's Rupees.	855 10 8

Cameron

C/ with William A Serle Admr Genl C/

				Cr a/c
1850				
Janry 1st	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account			443 2 8.
Febry 1st	By Cash received from the Treasury by Order of Court dated 28th July 1843 being the Amount of Interest accrued due on the following Government Securities Viz.			
	On Inr 5% Cent Promissory Notes of 30th June 1841 Viz.			
	No. 4998 for Rs. 5000 from 30th June to 31st Decmr 1849.	Rs.	125 . .	
	No. 5000 for Rs. 500 from 30th do to 31st do		12 8. .	137 8.
July 27	By do received from do by Order of do being do do. accrued due on the above Notes up to 30 June last			137 8 .
1851 Janry 31st	By do received from Messrs Edwards & Co. then the Sub Treasurer of the Govt of Fort St George being the amount of Intt accrued due			137 8 .
			Company's Rupees.	855 10 8.

Dr. Estate of Major John Cameron in Trust for A/

1850					
Febry	2d	To Cash for Commission on Rs. 125 ... @ 5 p Cent.		Co. a/c	0
	18th	To do paid D. Arbuthnot Esqr. being in full of the balance of Int. due as p Voucher		6	4 .
July	29th	To do paid ... do ... being ... do ... do ... p do		118	12 .
Augt.	23d	To do for Commission on Rs. 125 ... received on 27th July last at 5 p Cent		118	12 .
1851				6	4 .
Febry.	3d	To do paid D. Arbuthnot Esqr. Constituted Attorney to the Curators being the balance of Int. forthcoming to her as p Voucher		118	12 .
				368	12 .
June	30th	To Balance of Cash ff. in hand Carried down to New Account Ledger No. 3 folio 59		6	4 .
			Company's Rupees	375	. .

Margaret Cameron

C. with William A Sorbe. Admor Genl. C.

			£ s d.
1850			
Feby 1st	By Cash received from the Treasury by Order of Court dated 28th July 1843 being Six Months Interest accrued due on the 31st December 1849 on a Government Promissory Note of the 5 p Cent Loan of 30 June 1841 for £5000.		125 " "
	By do received from do by Order of do dated do being do accrued due on the 30 June last on do do		125 " "
July 27 1851	By do received from the Sub Treasurer of the Govt of Fort St George being the amount of Int accrued due		125 " "
Janry 31st			
		Company's Rupees	375 " "

Dr

Estate of Lieutenant Auriol Thomas Chambers in Ac

1850					
				Cal	a	D
Janry	18	To Cash paid postage of letter to H.V. Conolly Esqre Calicut		.	6	.
May	15	To do for Commission on Rs 562. 5. 1 @ 5 p Cent		28	1	10
	"	To do transferred to the following Accts being their Share of the Int accrued due Sirkt				
		To the Acct of Mrs R. Chambers		133	7	4
		To — do — of Mr T. Chambers		133	7	4
		To — do — of Mr G. Chambers		133	7	4
		To — do — of Mr B Wright		133	7	3
July	27	To do paid postage of letter to H.V. Conolly Esq Calicut		.	6	.
Nov	8	To do paid — do — do — to — do — do		.	6	.
Dec	21	To do paid J.W Branson Esqre being his costs for perusing & writing his opinion on the Will of the deceased & respecting the late Mr H Gaynors right therein as a Legatee as p Voucher		10	8	.
1851 Janry	2	To do paid for Commission on Rs 562. 5. 1 @ 5 p Cent		28	1	10.
	4	To do transferred to the following Accounts being their Share of the Int. accrued due Sirkt				
		To the Acct of Mrs R Chambers		133	5	10
		To — do — of — Mr T. Chambers		133	5	10
		To — do — of — Mr G Chambers		133	5	10
		To — do — of — Mr B Wright		133	5	9
	17	To do paid Postage of letter to H.V Conolly Esqre Calicut		.	6	.
Feby	11	To Amount of Principal of 3 Govt Pro Note sold particulars as p Entry on the Contra Side under this date for Sa Rs 6600 or		7029	.	.
	13	To Cash paid W. A Sole Esqre being the amount of fees due to Peter Esqre the then Registrar and Administrator as particularized on the Debit Side of this A/c Dated 25 Sept 1839 as p Voucher		153	.	.
	14	To Amount deposited in the Treasury as p Receipt of this date as follows.				
		"In Trust for Rebecca Chambers during her life time and after her death on account of the Estate generally but subject to her bequeathing the same by Will as follows. In a Govt Pro Note of the 4 p Cent Loan of 3 July 1828 No 5 of 42 dated 12 Augt 1828 bearing Intt from 12 Augt 1850 for Sa Rs 6600 or		7029	.	.
		"In Trust for Thomas Chambers during his life time and after his death on account of the Estate generally but subject to his bequeathing the same by Will as follows. In a Govt Pro Note of the 4 p Cent Loan of 3d July 1828 No 6 of 42 dated 12 Augt 1828 bearing Intt from 12 Augt 1850 for Sa Rs 6600 or		7029	.	.
		"In Trust for Gilbert Chambers during his life time and after his death on account of the Estate generally but subject to his bequeathing the same by Will as follows. In a Govt Pro Note of the 4 p Cent Loan of 3d July 1828 No 7 of 42 dated 12 Augt 1828 bearing interest from 12 Augt 1850 for Sa Rs 6600 or		7029	.	.
	"	To Cash paid being Commission on Rs 21087. the Principal amount of three Govt Pro Notes set a part for the Legatees under the deceased's Will @ 5 p Cent		21087	.	.
	"	To do paid being do on the Sale of a Govt Pro Note Sirkt Rs 5477. 7. 1 @ do		1054	5	7.
	"	To do paid being do on Rs 10. 7. 10 received on 12 Instant @ do		273	13	11.
	"	To do retained to be paid to J Savage Esqre late the Master of the Supreme Court being the amount of fees due to him as particularized on the debit side of his a/c		.	8	5.
	"	To do retained Judges Clerks fees for swearing Admr to his I. Vat a/c		43	11	9.
	"	To do retained Registrars fees for filing the Inventory annexed with seven Exhibits thereto a/c on a Voucher		5	.	.
	"	To do retained for Incidental Expences.		7	8	.
				24	7	7.
				30813	15	5.
	"	To Balance of Cash in favor of this Estate paid for a Sht of Bills on London No 113. Dated 13 Feby 1851 payable at Thirty days Sight in favor of Wm A Sole Esq or order & by him Indorsed to Messrs Thos Scott Randall & Simmons of the Temple London to be by them paid to the Residuary Legatees in England pursuant to the Will of the deceased £ 399. 12. 3. @ 2/0½ p Rupee		3914	9	8.
			Company's Rupees.	34728	9	1

Madras Errors

— with William A Serle — Minor Sons

					C. R.	6.	P.
1850							
April	25th	By Cash received from the Sub Treasurer of the 1st of last St. Georges being the Six months Int.t accrued due on the 12th Feby last on four Govt. Pro: Notes of the 4 p Cent Loan of 3rd July 1828 amounting to Sa Rs 26,400			562	5	1.
		do do do do do do do			562	5	1.
Sept.	30th	By do received from do do being do do accrued due on the 12th Augt. last on four do do					
1851							
Janry	9th	By Amount received from the Treasury being in full of the Govt Standing there to the Credit of this Estate as follows:					
		In four Govt Pro: Notes of the 4 p Cent Loan of 3rd July 1828 with					
		No 5 of 42 dated 12 Augt 1828 bearing int from 12th Augt 1850 for	Sa Rs	6,600	"	"	
		No 6 of 42 dated 12th do bearing do from 12th do for	"	6,600	"	"	
		No 7 of 42 dated 12th do bearing do from 12th do for	"	6,600	"	"	
		No 8 of 42 dated 12th do bearing do from 12th do for	"	6,600	"	"	
			Sa Rupees	26,400	"	"	or 28,116 " "
Feby	11	By Cash received from P Vardanagoo Chetty for the Sale of the Note No 8 of 42 dated 12 Augt 1828 for	SP	6,600	"	"	
		Int from 12th Augt 1850 to 11th Feby 1851 being 5 Mos & 29 days		131	4	3	
				6731	4	3	
		Deduct Discount on SP 6,600 @ 24 p Cent		1584	—	—	
		Add Brokerage on do @ 1/16 p do		4	2	—	1588 2 —
			SP	5143	2	3	or 5477 7 1.
	12	By Cash received from William A Serle Esqre being the balance in his hands belonging to the late Mrs Henrietta Wright					10 7 10
			Company's Rupees	34728	9	1.	

14 February 1851
Excepted.

See Vol 4 fo 101.

Dr. Lieutenant Aide Thomas
~~Mrs~~ Rebecca Chambers in Account for Rebecca A/

1850				
Janry	11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account		68 a 0
July	11	To Cash paid you thro' W. Conolly Esq for your maintenance from 1st Janry to 30 June last at Rs 22 ₱ Month as ₱ Voucher		98 9 . /
1851				132 " "
Janry	14	To do paid you thro' do do for your do from 1st July to 31st Dest last @ 22 Rs ₱ do as ₱ do		132 " "
			Company's Rupees	362 9 "

6 ___ with ___ William A Serle ___

				C.Rs.	a.	P.
1850						
May	13	By Cash transferred from the Estate of Lieut.t A. T. Chambers being your One fourth Share of		133	7	4
1851		Rs. 533-13-3		133	5	10
Janry	4	By do transferred from do do being do do of Rs 533. 13. 3.				
				266	13	2.
June	30	By Balance of Cash &c. due carried down to New account Ledger No 1 fo. 36	—	95	11	10.
		Company's Rupees.		362	9	.

Dr

Devlenguch Ayrod Thomas

Mr Thomas ^ Chambers in

1850					
				Cr	a.
Janry	11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account		38	3 7
July	11	To Cash paid you thro' R. V. Connolly Esq for your Maintenance from 1st Janry to 30th June last at Rs. 22 ₹ Month as ₹ Voucher		132	" "
1851 Janry	14	To do paid you thro' do do do for your do from 1st July to 31st Dec. last @ Rs 22 ₹ do as ₹ do.		132	" "
		Company's Rupees		302	3 7

C° ——— with ——— William A Serle ——— C°

			Rs	A.	P.
1850					
May	13	By Cash transferred from the Estate of Lieut A. T. Chambers being your One fourth Share of Rs 533-13-3	133	7	4
		By do transferred from do do being do do of Rs 533-13-3	133	5	10
1851 Jany.	4	By do transferred from do do being do do of Rs 533-13-3			
			266	13	2
June	30	By Balance of Cash &c due Carried down to New account Ledger No 1 fo 37	35	6	5
		Company's Rupees	302	3	7

Dr. Lieutenant Herrick Thomas Gilbert Chambers in A/

			£ s d
1850			
Janry 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account		112 1 .
July 11	To Cash paid you thro' W. Conolly Esq for your maintenance from 1st Janry to 30 June last at £22 ₱ Month as ₱ Index		132 . .
1851 Janry 14	To do paid you thro' do do for your do from 1st July to 31st Dec: last @ £22 ₱ do as ₱ do		132 . .
		Company's Rupees	376 1 .

C ____ with ____ William A Serle ____ Cr.

			Rs.	a.	P.
1850					
May	13	By Cash transferred from the Estate of Lieut. A. T. Chambers being your One fourth Share of Rs 533-13-3	133	7	4
		Rs 533-13-3	133	5	10
1851 Jany.	4	By do transferred from do being do do of Rs 533-13-3			
			266	13	2
			109	3	10
June	30	By Balance of Cash &c due carried down to New account Ledger No 1 fo 38			
		Company's Rupees	376	1	0

Mrs Henrietta Gaynor alias Wright in A/

			Cdt. a/c.
50			
Jany 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Accounts		102. 5 2.
July 11	To Cash paid you thro' H. C. Conolly Esq for your Maintenance from 1st Jany to 30 June last at Rs 22 p Month as p Voucher		132 . .
1851 Jany 14	To do paid you thro do do for your do for July last as p do.		22 . .
			256 5 2
Feby 12	To Balance of Cash paid Mr J. Braso upon Trust to pay the same to W A Sole Esqre the Admor of the Estate of the late Lt. A. G. Chambers being the balance in hand as p Voucher.		10 7. 10.
		Company's Rupees	266 13 .

Madras. 12
Errors

& ____ with ____ William Steele ____

			Cr.	A.	P
1850 May	13	By Cash transferred from the Estate of Lieut. A. L. Chambers being your One fourth Share of Rs 533. 13. 3	133	7	3
		By do transferred from do do being do do of Rs 533. 13. 3	133	5	9
1851 Janry.	4				
		Company's Rupees	266.	13.	.

February 1851.
Excepted

Admir Gen.l

Dr. Estate of Major Charles Cracroft in A/

1850			Cr	a D
Janry 11	To Cash paid Registrars fees for furnishing the Master with a Copy of the I and A/C to be deposited with him in his Office as per XXI Ecclesiastical Side Rule as per Voucher for 6.		4	8. .
"	To do retained Masters fee for passing Part 13 of the Schedule of 1st March next.		5	. .
"	To do retained Judges Clerks fees for swearing Admor to this I and A/C		5	. .
"	To do retained Masters fees for Certifying and passing this A/C also for receiving in deposit the Copy of the I and A/C as per XXI Ecclesiastical Side Rule on a Bill		22	8 .
"	To do retained Registrars fees for filing the I A/C and Masters Certificate on a Bill		6	. .
"	To do retained for postages and other incidental expences.		7	. .
			50	. .
"	To Balance of Cash in favor of this Estate retained to be paid to the Representatives of the late Mr. Charles Cracroft otherwise Croft the Illegitimate Child of the deceased being the Clear residue of the Prize Money bequeathed to him by the Testator in his Will on a Voucher.		303	15 5.
		Company's Rupees.	353	15 5.

Madras Errors

1850				
Feby 5	To Cash paid Registrars fees for swearing I. & A/C.		4	. .
"	To do paid do do for filing do.		6	. .
11	To do paid the Admor of the late Charles Cracroft otherwise Croft the Illegitimate Child of the deceased being the clear residue of the Prize Money bequeathed as per Voucher.		303	15 5
353. 15. 5				
May 1st	To do paid Masters fees for Certifying and passing the A/C		22	8 "
1851 Feby 4	To do paid do do for passing Part 2d Schedule of 11 Janry 1850 as per Voucher		5	. .
35. 7. 5				
51. 7. 5				
June 30	To Balance of Cash &c on hand carried down to New account Ledger N 2 folio 89		341	7 5
			8	. .
		Company's Rupees	349	7 5

with William A. Serle Admor Dec.

1850				C/ a P
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account			353 15 5
		Company's Rupees	353. 15 5.	

11 January 1850
Excepted

1850				
Janry 11	By Cash retained in my A/C closed under this date as follows.			
	Master for passing Schedule		5 " "	
	Judges Clerk for Swearing do. A/C		22 8 "	
	Master for passing A/C		6 " "	
	Registrar for filing do.		7 " "	
	For Postages &c.		303. 15. 5.	349. 7. 5
	The Residue of the Estate.			
		Company's Rupees		349 7. 5.

Dr. Estate of Major Philip Chambers in A/

1850				Rs.	a. P
Oct.	24	To Cash deposited in the Treasury on Account as follows as Vouchers viz.			
		In Trust for the Three Children of the deceased during their respective Minorities		489	13 "
		On Account of the Claim of C: Vincent Lache Deputee Row		23	8 "
1851					
Janry	17	To do paid Postage of letter from Mr Phis Hand London			10 "
				513	15 "
June	30	To Balance of Cash &c. on hand Carried down to New Account Ledger No. 2 folio 88		11	12 "
			Company's Rupees	525	11 "

6 ___ with ___ William Steele ___ Admor Gen: ___

			£ s d	
1850 Janry	11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Registrar's Account	525 11 .	6
		Company's Rupees	525 11 .	6

Dr.

Estate of Lieutenant Thomas Clemons in

A/

			Cr.	a/c
	4	To Cash paid Postage of letter to Lt Col. Clemons 20 Regt N. I. Paulghatcherry		6
	"	To do paid Masters fee for passing Part 2d Schedule of H. Janry 1850 as Exr Vbrecher		5
	17	To do petained Judges Clerks fees for Swearing Admor to his I Vayl		5
	"	To do petained Registrars fees for filing the Inventory annexed with one Exhibit and the Af.C		4 8
	"	To do petained for Incidental Expences ffc		15
				29 14
	"	To Balance of Cash in favr of this Estate paid Mess Griffiths & Co for the late firm of Mess Griffiths & Co in further part payment of the balance of the Principal and Interest to 1st Dec. 1836 amounting to Rupees 347.9.6 due on a Bond granted by the deceased in his life time to Mess Edward & Griffiths and Lewis Griffiths dated 13 April 1824 for the Principal Sum of Star Pagodas 566.13.32 or Rs 1982.4.8 bearing Interest @ 10 p Cent p Annum and payable on demand as p Vouch A		1309 8
		Company's Rupees.		1607 8

Madras 17 Errs

1857

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

" To do paid Judges Clerks fees for Swearing Admor to his I Vayl — 5 "

9 8

30 To Balance of Cash ffec on hand carried down to New account Ledger No. 1 folio 57 — 5

Company's Rupees. 14 8

6 ____ with ____ William & Ho Serle ____ Admor. Sen.r ____

Cr. a/c.

1850 Janry 11 By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account 160 7 8.

Memorandum

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

Specialty Claim

Messrs Griffiths & Co for the late firm of Messrs Griffiths & Co balance
of Principal & Interest due ____ Rs 205. 5 —.
Deduct Amount Paid ____ 130. 9. 8. 74 11 4.

Simple Contract Claims

The whole of the Simple Contract Claims mentioned at fort of Mr Caton.
A/c Closed 20 Sept.r 1839 Amounting to ____ 430. 4 3.

Total Company's Rupees 504. 15 7.

Company's Rupees 160 7 8.

June 1851
Excepted

Admor Genl.

1851 June 17 By Cash retained in my A/c closed under this date as follows
Judges Clerk for Swearing Admor to his I. V. A/c ____ 5 " "
Registrar for filing I. V. A/c ____ 48 " "
For Incidental Expences &c.a ____ 15 " " 248 "

Company's Rupees 248.

Dr. Estate of Captain Thomas Crichton in Account No. 1

1851				C#	a/s
Febry.	4.	To Cash paid Masters fee for passing Part 2d Schedule of 11th January 1850 as p. Voucher		5	. .
June	17	To do retained Judges Clerks fees for swearing Admor to this Estate		5	. .
	"	To do retained Registrars fees for filing the Inventory amended with one Schedule and the Oath		4	8 .
	"	To do retained for Incidental Expences &c		15	. .
				29	8 .
	"	To Balance of Cash in favr of this Estate Viz't Rs 137. 11. 8 distributed as Dividends amongst the Specialty Creditors of the deceased as follows.			
		The following Creditors have been placed Viz't			
	"	Messrs Griffiths & Co for the late firm of Messrs Griffiths & Co's dissolved partnership 31st May 1827 the further proportion of the balance of Principal and Interest to 28 June 1830 amounting to Rs 785 . 15 . 7 due on a Bond granted to them by the Deceased bearing Int.t @ 10 p.t Cent p.r annum as p.r Voucher	29 4 1		
	"	Mr. Mc Papell Executrix of the late Mr. J. C. Papell the do. do. of Rs 312 . 10 . 9 due on do do bearing Int.t @ 6 p.t Cent p.r annum as p.r do do	11 10 2		
		The undermentioned Sum has been retained to be paid to Viz't			
	"	The Representatives of the Venga Murdy the do. do. of Rs 2601 . 12 . 11 due on do do bearing Int.t @ 6 p.t Cent p.r annum as p.r do do	96 13 5	137	11 8
		Company's Rupees		167	3 8.

Madras 17 Encls

1857

June	26	To Cash paid Registrars office for filing Oath		4	8 .
	"	To do paid Judges Clerks fees for swearing Admor to this Oath		5	. .
				9	8 .
	30	To Balance of Cash &c on hand carried down to New account Ledger N. 1 fol 58		111	13 5
		Company's Rupees		121.	5. 5.

6 ___ with _____ William Noble _____

			Co a R.	
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		167 3 8	
	Memorandum			
	Shewing the Claims pressed against this Estate remaining still unsatisfied for want of Assets			
	Specialty Claims			
	Mess^rs Griffiths & Co. for the late firm of Mess^rs Griffiths & Co dissolved partnership			
	31st May 1827 balance of Principal & Int^t due	785 15 7		
	Deduct Amount Paid	29 4 1	756 11 6	
	Mr. Mc A Papell Executrix of the late Mr. E. Papell balance			
	& do do due	312 10 9		
	Deduct Amount Paid	11 10 2	301 0 7	
	The Representatives of the late J. Venger Moody balance of			
	do do due	2601 12 11		
	Deduct Amount pet^d & to be paid	96 13 5	2504 15 6	
			3562 11 7	
	Simple Contract Claims.			
	The whole of the Simple Contract Claims mentioned at foot of Peter Lator Esq^rs Acct dated 25 June 1835 amounting to		4952 7 8	
	Total Company's Rupees		8575 3 3	
	Company's Rupees		167 3 8	

June 1851
Excepted

Former Cost

1851 June 17	By Cash retained in my a/c & Closed under this date as follows.		
	Judges Clerk for Swearing Petition to his I. Vat. C	5 " "	
	Registrar for filing I. Vat. C	4 8 "	
	For Incidental Expences. &c	15 " "	
	The Claim of the Representatives of the late J Venger Moody	96 13 5	121 5 5
	Company's Rupees		121 5 5

Dr. — Estate of Captain Henry Massey Cooper — in — A1

			Cr	£	P.
1850					
Oct.	24	To Cash deposited in the treasury on account of the Estate of the late H. M. Thomson and Co. as per Voucher		55	"
1851 June	30	To Balance of Cash on hand carried down to New Account Ledger No 2. fols. 87		374	4 5
			Company's Rupees	429	4 5

6 — with — William Hore —

			£	a	p
1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	429	4	5
		Company's Rupees	429	4	5

Estate of Lieutenant C. Coleman in

1857						
Feby.	4	To Cash paid a Master's fee for passing Part 2d Schedule of 11th Janry 1850 as per Voucher			63	8
June	12	To do pettained Judge's Clerk's fees for Swearing Admor to this I & A			5	-
"	"	To do pettained Registrar's fees for filing the Inventory annexed with me Exhibit and this Act			5	-
"	"	To do pettained for Incidental Expences &c			4	8
					15	-
					29	8
"		To Balance of Cash in favor of this Estate Viz Rs 136. 15. 8. distributed in Dividend among st the Simple Contract Creditors of the Deceased as follows.				
		The following Creditors have been paid. Viz				
"		Messrs Dale & Dayson for Mr John Gordon Attorney of Mr G Gordon Executor of the late Mr Robt Gordon the further proportion of the balance of his Claim of	Rs 3. 14 5		2 5	9
13		Messrs Griffiths &c for the late firm of Griffiths Pitts & Co dissolved partnership 31 May 1815 the do do of	114 14 7		69 7	8
"		Ditto for Pitts dissolved partnership 31st May 1820 the do do of	82 13 6		50 1	5
"		The undermentioned Sums have been pettained to be paid.				
"		The Superintendent of the Male Asylum pr Sk the do do of	10 5 .		6 3	9
"		The Secretary of the Military Fund the do do of	3 11 2		2 3	9
"		The Representatives of the Proprietor of the Madras Tannery the do do of	10 14 2		6 9	4
					136 15	8
		Company's Rupees			166 7	8

Madras 13 Errors

1857				
June	21	To Cash paid Registrar's fee for filing I & A		4 8
"	26	To do paid Judge's Clerk's fees for Swearing Admor to this I & A		5 -
30		To Balance of Cash &c on hand Carried down to New account ledger No 1 folio 1a		98
				30 10
		Company's Rupees		39 8 10

6 ____ with _____ William & Co Bank _____ Current Acct _____

			Co. Rs.	a	p
1850 Jany 11		By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Accounts —	166	7	8
		Company's Rupees —	166	7	8

June 1857
Excepted

Attorney Genl

1857 June 15	By Cash retained in my A/C closed under this date as follows.				
"	Judges Clerk for swearing Attorney to his I V A/C		5	"	"
"	Registrar for filing I V A/C		4	8	"
"	To Incidental Expences &c		15	"	"
"	Ditto Claim of the Superintendent of the Male Asylum Press		6	3	9
"	Ditto of the Secretary Military Fund		2	3	9
"	Ditto of the Representatives of the Proprietor of the Madras Tannery		6	9	4
				39	8 10
		Company's Rupees		39	8 10

Dr

Estate of Captain Richard Cocke in

1857				
Feby	4	To Cash paid Masters fee for passing Part 2d Schedule of 11th January 1850 as per Voucher		5 . .
June	5	To do returned Judges Clerks fee for swearing Admor to his I. V. A/c		5 . .
"		To do returned Registrars fee for filing the Inventory annexed with one Exhibit thereto A/c		4 8 .
"		To do returned for Incidental Expences &c		15 . .
				29 8 .
"		To Balance Hook in favr of this Estate paid for the purchase of Debt of Killo on London No 381. dated 5th June 1857 payable at Thirty Days Sight in favr of Mr Cocke Esqr or order & by him indorsed and remitted to Messrs Spmedrett Randall & Simmons of the Temple London to be by them paid to a Mr Cocamah Cocke the widow of the Deceased in England or to the Party or Parties beneficially interested £ 13 . 11 . 1 @ 5/10½ per Rupee		137 11 8
			Company's Rupees	167 3 8

Madras 5th Errors.

1857				
June	11	To Cash paid postage of letter to Messrs Spmedrett & Co London		. 10 .
"		To do paid Clerk for personally posting the Original & Duplicate letters enclosing 172 Killo		2 . .
"	21	To do paid Registrars fees for filing I V A/c		4 8 .
"	26	To do paid Judges Clerks fees for swearing Admor to his I V A/c		5 . .
				12 2 .
"	30	To Balance of Cash &c on hand carried down to New account Ledger No 1 fol 59		12 6 .
			Company's Rupees	24 8 .

C with William A Serle Admor Genl C

			£	a	P.
1850					
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Account.	167	3	8.
		Company's Rupees	167	3	8.

June 1851
Excepted

Admor Estate

1851					
June	5	By Cash retained in my a/c Closed under this date as follows.			
		Judges Clerk for Swearing Admor to his I.D.A/C	5	"	"
		Registrar for filing I.D.A/C	4	8	"
		For Incidental Expences	15	"	"
				24	8
		Company's Rupees		24	8

Dr. Estate of Mrs. Margaret Cocker in Ac/

51			
June 30	To Balance of Cash &c on hand Carried down to New account Ledger No 2 fols 79		$ a c 60.

6 ___ with ___ William A Serle ___ Admor Estate ___ 6

			£ s. p.
1850			
Janry	11th	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	6 12 . ✓

6 ✓

6.

Dr. Estate of Lieutenant Frederick Winckley Cocker in Ac/

1851				C/F a/c
June	30	To Balance of Cash &c. on hand carried down to New account Ledger No. 2 fols 74		76.

Dr. Estate of Lieutenant Fenwick in Ac/

1850					C/F a/c
Oct.	9th	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Tonnage Last			5 " "
1851					
June	30	To Balance of Cash &c. on hand Carried down to New account Ledger No. 2 fol 149			3 14 10.
				Company's Rupees	8 14 10

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

1850 January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	76 4

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

1850 January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	8 14 10
		Company's Rupees —	8 14 10.

Dr. Estate of Assistant Surgeon Augustus William Collings in account with A/

			C/F	a/F
June	30	To Balance of Cash &c. on hand, carried down to New account Ledger No 2 folio 78.		5 3. -

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

			£	s. d.
1850				
January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar Accounts	5	3 . ✓

Dr. Estate of Lieutenant Henry Southwell Cooke in Ac

1850				
May 14	To Amount deposited in the Treasury as per Receipt of this date viz.t			C.Rs A. P.
	Madras Prov.l Note of the 5 per Cent Loan of 18 Aug.t 1825 No 5956 for 8311 dated 1 Sept.r 1828			
	bearing int.t from 1st June 1842 for Sa.Rs 100 or	C.Rs	106 8 "	
137-6-9	In Cash		30 14 9	137 6 9
1851 June 30	To Balance of Cash f.d on hand carried down to new account Ledger No 2 f.o 85			2 6 9
			Company's Rupees.	139 13 6

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

1850					C. a C
Janry 11th	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account as follows.				
	In a Govt Pro Note of the 5 p Cent Loan of 18 Augt 1825 No 5956 of 8311 dated ~~of below~~ 1st Septr 1828 bearing Int. from 1st June 1846 for Sa Rs 100 or		C.	106. 8.	
	In Cash			33 5 6.	139. 13. 6
			Company's Rupees		139 13. 6.

(D.r

Estate of Edward Cooper Esquire in Account

1850					
Oct.	24	To Cash deposited in the Treasury on account as follows as per Memoranda viz			
		On Account of the Claim of A. Govindoo			
1623.8.8		D° of Messrs Bates & Co. of Calcutta		3 2 9	
127				1,619 13 11.	
1851					
June	30	To Balance of Cash on hand, carried down to New account ledger No 2 folio 86		1623 . 8.	
				4 14 .	
				Company's Rupees	1627 14 8

C___ with _____ William A Serle _____ Admor Genl _____

1850.				
				Co. A C
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account	1627.14	8.
		Company's Rupees	1627.14	8.

Dr. Estate of Mr. Robert Rollo Corbett in A/

1857				
June	30	To Balance of Cash Rec'd on hands Carried down to New Account Ledger No. 2 fol. 70	Pr. A/c	7 13.

C___ with _____ William A Serle ____ Admor Estate _____ C

1850			Cost a C
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account to —	7 13

Dr. Estate of William Thomas Wellington Cowley Esquire in Ac/

1851.			
June. 30	To Balance of Cash &c. on hand Carried down to New Account ledger No 2. Folio 71.		£ s d 1888

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

			£ s. d.
1850 Janry 11th	By	Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account	18. 8. 8.

Dr. Estate of Lieutenant Montgomery Coane in A/

1850					
May 29	To Amount deposited in the Treasury as p. Receipt ~~[illegible]~~ as follows				Cr. a P.
	In Two Govt. Prom. Notes of the 5 p Cent Loan of 15 Jany 1830 viz.				
	No 1960 dated 24 Decem. 1830 bearing int. from 24 Sept. 1845 for Sa. Rs. 100 or Cr.			106	8 "
213	No 345 dated 16 March 1830 bearing do from 16 Sept 1844 for Sa. Rs 100 or			106	8 " 213 " "
1851. June 30	To Balance p Cash Acct on hand Carried down to New account Ledger No 2.			Js. 757	64 1 5
				Company's Rupees	277 1 5

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

				Ct. a. c
1850 January 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's A/c as follows.		
		In Two Govt Pro Notes of the 5% Cent Loan of 15 Janu 1830. Viz.		
		No 1960 dated 24 Dec 1830 bearing Int from 24 Sept 1845 for £ 100 or Ct	106. 8 .	
		No 345 dated 16 March 1850 bearing do from 16 Sept 1844 for £ 100 — or "	106 8 .	
			213 . .	
		In Cash.	64 1. 5	277. 1. 5.
		Company's Rupees		277. 1. 5.

145.

Dr. Estate of Captain & Brevet. Major Andrew Coventry in A/

1851			
June 30	To Balance of Cash &c. on hand carried down to New account Ledger No 2 folio 73		113. -

C with William c A Serle Admor Genl

1850				
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars a/c.	£ a d 143. .	

Dr.

Estate of Ensign Fitzroy Wheler Crookshank in A/

1850					
May	4th	To Cash paid postage of letter to J. W. Sherman Esq. St Thomas' Mount		Co's Rs.	a. p.
Augt.	31st	To do paid do do do from Messrs Ormsbee and Co London		" 1	"
Sept.	24th	To do paid for a set of Bills on London No. 1731 dated 24th Septemr 1850 payable at Thirty Days Sight in favor of William Clerke Esq or his Order and by him Endorsed and remitted to Messrs Ormsbee Rundell and Simmons to be by them paid to Mrs Taynton (the Mother) and N. C. Crookshank Esq the Eldest Brother of the deceased the same being the 2/3 Shares of Rs. 288-12-9 (the balance on hand on this date) minus Rs. 15 retained for postages &c. — £17 7 8. Exchange at 9/11½ p Rupee		" 10	"
178-3-6				177	8 6
	26th	To do paid postage of letter to Messrs Ormsbee and Co London & 4 press		" 1	10 "
181-13-6		To do paid Clerk for personally posting the Original and Duplicate letters inclosing the 1st and 2nd Bills to Messrs Ormsbee and Co London		2	" "
Oct.	24th	To Cash deposited in the Treasury being the 1/3 share of Rs. 288-12-9 (the balance on hand on 24 Sept. last) forthcoming to Miss Ellen Crookshank the sister of the deceased as p Voucher		96	4 3
278-1-9					
1851 April	22	To do deposited in the Treasury being the 1/4 share forthcoming to Miss M. C. Crookshank the Sister of the deceased in Trust during her Minority — Rs	72 3 2		
		To do deposited in do being the 1/4 share of Mr R. W. Taynton one of the Brothers of the deceased of the Half Blood do during her Minority	72 3 3	144	6 5
422-8-2					
		Company's Rupees		422	8 2

C — with — William A Serle — Actnr or Genl. — C

				Co's A. P.	
1850					
Janry	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Account		289	7 9
1854 March	26	By Cash received from the Treasury being the Amount erroneously deposited there "In Trust for Mrs Helen Clough Crookshank the Sister of the deceased during her Minority" as being her Share in the Estate		96	4 3
				385	12 4
June	30	By Balance of Cash & due carried down to New account ledger No 1 folio 80.		36	12 2
		Company's Rupees		422	8 2

259 7 9
288 12 9

177 8 6 Remitted
96 4 3 Deposit
27 3 12 9
68 7 2

288 12 9
27 3 12 7
1 0 0

Dr. Estate of Captain Septimus Infelix Corfield in A/

1851			
June	30	To Balance of Cash &c. on hand Carried forward to New account Ledger No 2 fol. 84	B. a. B. 12 10 11.

C. with William A Serle Admr Genl. C.

			C. a. p.
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	42 10 11

Dr. Estate of Lieutenant Robert Crowe in A/

1857				
June	30	To Balance of Cash &c. on hand, carried down to New Account ledger No 2 folio 83.		182.46.

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

			£	s.	d.
1850					
January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account ____	182	4	6. ✓

D.r

Estate of John Henry Crucifix Esq. in _____ A/

1851				
June	30	To Balance of Cash &c. on hand carried down to New Account Ledger No. 2. folio 77. —		48. -
		Company's Rupees	:	48. -

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

1850				
Janry 11	By	Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account		1 8 .
"	"	By Amount brought down being the Sum erroneously left Credited		3 " "
			Company's Rupees	4 8 .

Dr. ____ Estate of Foster Cunliffe Esquire ____ in ____ A/

1851				Cr a.c.
June	30	To Balance of Cash &c. on hands Carried down to New Account Ledger No. 2. folio 76.	—	5 13. —

C ___ with ___ William A Serle ___ Admor Gen'l ___

1850			
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	£ s d 5 13

Dr. ——— Estate of Captain Richard Casswall Cuxton in ——— A/

1851.

May 29 To Cash retained Judges Clerks fees for swearing Admor to his I Vat ——— 6 a 0
" To do retained Registrars fees for filing the Inventory annexed with an Exhibit thereto ——— 5 . . .
" To do retained for Incidental Expences. fee ——— 48 .
25 . . .
" To Balance Cash in favor of the Estate Paid to Richard Maddocks Cuxton Esqre
thro' Jas Auchterlony & Wm Glover Esqrs his Constituted Attorneys the same being
the Clear residue as per Voucher. ——— 167 3 8.
3 4 8 .
Company's Rupees 201 11 8.

Madras 29 May
Errors Excepted

1851

June 13 To Cash paid Registrars fees for filing I Vat ——— 4 8 .
19 To do paid Judges Clerks fees for swearing Admor to his I Vat ——— 5 . .
30 To Balance Cash fee on hand Carried down to New account Ledger No 2 folio 94 ——— 25 . .
J. 8 . .
Company's Rupees 348 8

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

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar Account			201. 11.
		Company's Rupees		201 11. 8

1851
10

Admr Genl

1857
May 29 By Cash retained in my Af. Closed under this date as follows.

Judges Clerk for swearing Admr to his I. Haf.		5..	
Registrar for filing I. Haf.		4 8.	
For incidental Expences. Fee		25..	34 8.
	Company's Rupees		34 8.

D 1v

Estate of Pensioned Gunner Charles Cuttriss in

1851				
Inne	30	To Balance of Cash &c on hand Carried down to New Account Ledger No 2. fols 72	Fo	A P
			46.	6. 5.

C___ with _____ William A Serle _____ Admor Gen.t _____

1850			Cr. £
Janry 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account Vol 3 fo. 20	46 6

Arrow Cog[r] Henry Cha[s]	X	61.
Anderson Lieut[t] Jas	~~24~~	10
Anderson Lt Jas Jno: Marriott	~~23~~	9
Alleyne Cog[r] Richard	~~26~~	12
Affleck Asst Surg[n] F. R	~~27~~	11
Aitchison Lt Robert	~~28~~	59.
Achlon Mr Geo. Robt	~~22~~	8
Alms Mr Mary Anne		1
Armstrong Major Cha[s]		2
Adams Lt J J		3.
Aloe W a		4
Anderson Captn W. W.		5.
Ankatell Lt. R. C		6.
Arnott Mr[s] Lt D L		7
Armstrother Esq[r] Alex[r]		60

Bannister Lieut. Wm. Jno:	45	
~~Black Ensign Wm Chas.~~	~~[illegible]~~	
Barnerman Esqr. Edwd.	64	
Black Capt. C.W.	65	
Baddeley Lt. Wm. H.	63	
Berwick Lt. Geo.	76	
Bellingham Captn. Jno. G.	78	
Bennett Captn. Thos.	80	Closed
Bishop Captn. Fredk. Cox.	84	
Bomgardt Mr. Jno. S.	85	
Bmham. Lt. Chas. Stens.	91.	
Barnes Lt. Geo. Wm.	93.	Closed
Brodly Lt. Robt.	94	Closed
Bond Surgn. Thos.	97.	
Beans Sergt. Jno.	100.	
Bushby Esqr. H. J.	98.	
Burdett Sir Charles Wentworth	99.	
Busby Lieut. C.	102.	Closed
Brunton Captn. Wm. Collins	103.	Closed
Bucknill Ensign Alfred	104	
Bridger Lt. Richard	82	
Barrett Mr. Jno.	62	
Barlow Ensign Alfred	66	
Barrise Lt. J.H.	67	
Baird Esqr. J.M.	68.	
Bartley Lt. Chas. Evans	69.	
Bayles Captn. Thos.	70	
Bradley Lady Capt. Jno.	71	
Bradstreet Lt. Robt.	72.	
Bell Mr. W.	73.	
Belcombe Captn. J.C.W.	74	
Bennett Captn. W.	75	
Bernard Major W.B.	77.	
Bell Captn. C.C.	79	
Briggs Ensign J.H.	81.	
Bird Lt. Richd. Johnstone	83.	
Bower Captn. R.	86.	
Brown Lt. Colt. Henry	87.	
Bowser Lt. Genl. Sir C.	88.	
Bell Lt. Wm.	89.	
Brooke Asst. Surgn. S.	90.	
Darragh Captn. G.C.	92	
Browne Lt. Genl. A.	95	
Broughton Cornet Richd.	96.	
Basford Revd. W.I.	101.	
Blanchard. Esqr. John	105.	
Barton Lt. T.R.	106	
Brady Captn. Geo:	107.	
Bennett Lt. H.	108	
Bushby Esqr. C.M.	109.	
Byng Captn. Esqr. J.	110	
Bell Captn. C.C.	111	See above page 79.

Chauvel ~~Mrs~~ Capt. J. A	~~15~~ 4	16	17	18	19	
~~Craycroft Mr Chas~~	~~5~~					
~~Carpendale Lt Percy Maxwell~~	~~6~~					
~~Clymo Lieut Jno.~~	~~7~~					
~~Conley Conr Major Jhn.~~	~~8~~					
Caulshaw Esqr John. Solicitor	~~18~~ 112					
Campbell Lieut E.C.	~~10~~ 113					
Cammichael Lieut J.	~~14~~ 114					
Campbell Ensign Wm Foster.	~~3~~ 115					
Cachart Mr Peter	~~12~~ 116					
Cassans Lt Thos	~~13~~ 117					
Carruthers ~~Esqr~~ & Walker Carpenter	~~14~~ 118					
Cazalet Captn Henry	~~15~~ 119					
Clarke Lieut E	~~16~~ 120					
Cagett Lieut Jas.	~~17~~ 121					
Craycroft Major Chas	~~11~~ 130					
Const Capt HAO	20					
Chauvel Mrs C.	116.					
Charlton Ens. RG	122.					
Cameron Major Jr Jas Cameron	123.					
do for Majr Cameron	124.					
Chambers Lt A.J	125					
Chambers Mrs A.	126.					
do for Mr Thos	127.					
do for Mr G.	128.					
Chambers Majr P.	131.					
Clemon Lt Jno	132					
Crichton Captn Thos	133.					
Cooper Captn HM	134					
Coleman Lt.	135					
Cocke Captn Peck	136.					
Cocker Mrs M.	137.					
Cocker Lt HW	138					
Collings A W.	139					
Coole Lt H.S	140.					
Cooper Esqre E.	141					
~~Corbett~~ Cowley Esqr W.W	142					
Coane Lt M.	143					
Coventry Majr A	144					
Crookshank Ensign HW.	145					
Corfield Captn S.J	146					
Crowe Lt Robt	147					
Crucifix Esqr Lt H	148					
Cunliffe Esqre F	149.					
Cuxton Captn R.C.	150.					
Cuthrists Pens Gunner C.	151.					
	152.					

	De Cruz Mrs Honorine		47
	Dighton Mr J. L.	21	22
	In trust for J. R. a. Dighton		
	do Mrs R In trust for do	23	24

	~~Hall. Esqr. & B. J.~~	~~10~~
✗	Field Vly Surg.r J.	25.
✓	Ford & Hall Jas.	26.
✗	Fenwick Ste	138

D 1

1857
June

Gaine Asstt Surg.n C L I. 48

	Hall Ensign Fred: Geo.	30
	~~Hawkins Capt. Wm Brms~~	~~13.~~
	Hayter Lieut. John.	51
	~~Hamilton Mr. St.~~	~~4~~
	Home Sir Jas Bart	111

"
"

James Capt.n Richs.n Hoskins No 52

Hellie asst Surg[r] S. 27.

	Layard Augustus Villiers	Ld.	53
	Lewin Malcolm Whitehall	Ly.	54

Maxwell Captn Jno:	28	29
Mackay Major Donald.	30	
McDougall asst Surg.n Jno.	31.	
McCain Mr M.	32	33
Money Lt R.M.C.	34	35.
Munro Captn A.D.	36	

1 Narcis Mss. Marie. 1855

Oakes Lt. Rob: Cranford 56

L. Paterson A.M. ——— 37 38.

Ravell Mrs Mary 20

do Miss Mary Ann X. 5/

do Miss Rosalin Elizabeth X. 5/

V
8

Seton Miss V. & C. ——— 39 40
Smith Sr. Coll & J ——— 41
Stoddart Sr J ——— 42