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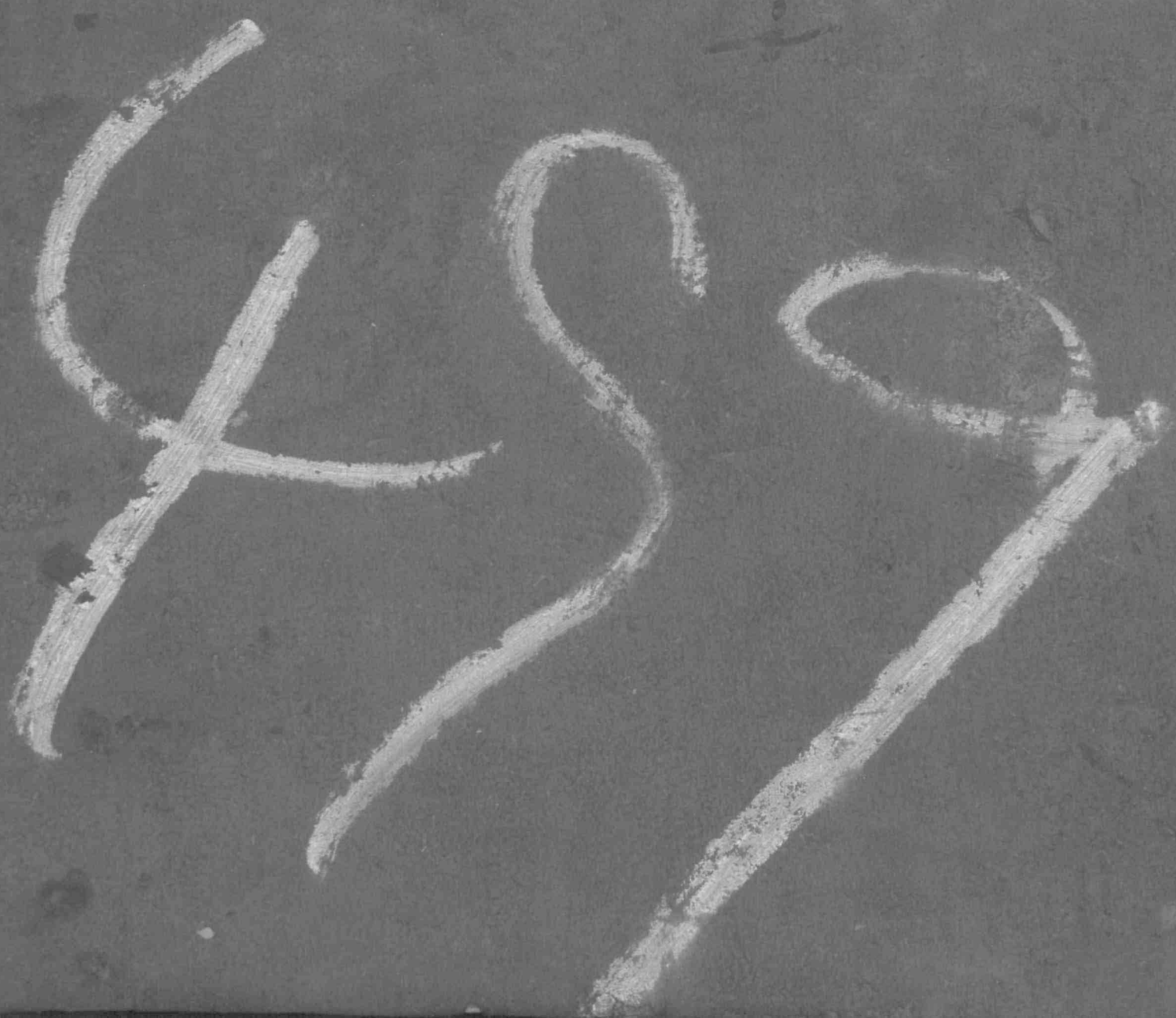
N. XI Copy of

Admor Generals filed

Ad. Vol 1



L.

Cocke Captn. Richard A/C ~~closed 1st May 1859~~ ~~from 29 to 31.~~
Coetrington Lieut R. 2d A/C. 16 March 1859 160 to 164

E

F

I

Isacke Lieut Mr. H. G. A/C. closed 30 Sept. 1858 113 to 116

J

Johnson Capt. Edwin Julius A/C 1st May 1857 from 32 to 34.

K

L

Loyd Mr George
Lindsey Saint Hall &.

A/c closed 17 June/08
14 d/c closed

88 to 90
114 to 120

M

Mollien Esqr E. B. V.	A/C closed 12th Sept 1856	19
Meredith Lieut B.	A/C. closed 17 June/58	79 to 81
Macdonald Lieut A/A/C.	closed Do	82 to 84
Moore Capt Geo	A/C closed Do	85 to 87
Mackintosh Capt Wm	A/C closed Do	91 to 93
Maxwell Capt John	A/C closed Do	94 to 96
McCalls Capt & Brevet Major W. B.	I & A/C closed 29th Oct/58	121 to 125
Meulh Capt James	A/C closed 2d Decr/58	136 to 146
Masqueen Lt H. A. J.	I & A/C Do 13th Do	147 to 149
Meulh Major T for Ann Meulh	A/C Do 23d Do	154 to 159

N

Nicolas Lieut Col F. L.	A/C closed 17th June 1857	48

O

Osborne Esqre F
O'Heir Ens. C.

A/C closed 29th Septr 1856
A/C closed 26 Sept 1858

25
100 to 112

P

Poulton Esqre A A/C closed 26 Novr 1857

64 to 67

Q 2

R D

Ross Lieut Col A. In Trust for G. E. H. Ross. A/c closed 13th May/57 35 to 46

Robertson Mr. G. Inventory — 63.

Ross Lieut Col A. — A/C. close — June/59 and 65 to 168.

S

Spry Mrs Mary for Captn Oceagh
Stevens Captn C.D.

A/C closed 11th Jany 1856 1
A/C Do 13th Septr 1856 14

T

Trotter Superintendt Surgn Thos
Tharah Beebee, alias Jay Hoover Beebee A/C closed 29 June/57 13 to 8
55 to 62

Ward Captn Arnold
Weigle Revd G. H.

WA 19

A/c closed 21st Feby 1856
D^o 5th Mch 1856

Z

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Dr Cash Account of Estate of Mrs Mary Spry

In Trust for

Date of Receipts			Bank or other Shares	Government Securities	Cash		
				£	£	£	s	d
1855 May	3d	To Cash Transferred from the Genl Estate Account being the further Collections Made in this Estate..						
		Collections from 23d Augt 64 to 18th April 65			£9 3.10			
		Deduct Commission thereon @ 5 p Cent		2.16.6				
		Do Charged on 18th April last		4.9	2.11.4			
		Moiety thereof			£6.8.6			
			.	.	.	28	4	3
	10th	To Amt of a Govt Note transf[d] from the Estate of Mrs Mo. Spry for Coll Duke being part of the moiety due to him in right of his Wife as follows..						
		No 35445 of 1854/55 for	.	.	600			
	18th	To Amt transf[d] from the Account of Coll Duke being his moiety as follows..						
		Cash uninvested			266...			
		Int[t] Received			24...			
					290...			
		Ded[t] Expences of Audit			7...			
		Moiety thereof			283...			
			.	.	.	141	8	.
			.	.	600	169	12	3
July	1st	To Balance of Cash fee on hand brought down	.	.	600	169	12	3
	18th	To Cash Received from the Treas[y] being Int[t] due as follows..						
		On Note No 35445 of 1854/55 for £600 Int[t] from 31st Dec[r] 54 to 30th July 65	.	.	.	12	.	.
			.	.	600	181	12	3
1856 January	1st	To Balance of Cash fee on hand brought down	.	.	600	176	7	5
	2d	To Cash Rec[d] from the Govt Agents Fort St George for the Sale of the following Govt Securities..						
		No 35445 of 1854/55 for			£600...			
		Int[t] from 30th June to 18th Dec[r] 55 being 5 Mos + 18 days			11.3.2			
					611.3.2			
		Ded[t] Disc[t] @ 13½ p Cent			81...			
					£530.3.2			
		Ded[t] Fee on Selling the above Note @ ⅛ p Cent		.12..				
		Do On Receiving £530.3.2 in Cash being the Amount of Sale proceeds @ ½ p Cent		1.5.2	2.1.2			
			.	.	.	528	2	.
		Carried forward	.	.	600	704	9	5

Captain Creagh.

with the Admor Genl Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1855 June	30th		By Balance of Cash &ca on hand Carried down	"	"	600	169	12	3
				"	"	600	169	12	3
July	26		By cash paid Admor Genl's Commission on Rs 12-- @ 2½ pr cent	"	"	"	"	4	10
Octr	10th		By do paid Audit preparation of the Schedules and its publication to 30th June last in proportion	"	"	"	5	"	"
				"	"	"	5	4	10
Decr	31		By Balance of Cash &ca on hand Carried down	"	"	600	176	7	6
				"	"	600	181	12	3
1856 January	2d		By Amount of Pl of the following G. P. N. Sold Vizt.- No 35445 of 1854/55 for	"	"	600	"	"	"
			Carried forward	"	"	600	"	"	"

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Dr. Cash Account of Estate of Mrs Mary Spry

In Trust for

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			£ Rs	6 Rs	£ Rs	A	P
	Brought forward	.	.	600	704	9	5
		.	.	600	704	9	5

Madras 11th
Errors

Sworn to at Madras
this 23rd day of January 1856
Before me
B. Brooks
Commissioner

Ed. EK

Captain Creagh

with the _____ Admor Genl _____ Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
			Brought forward	.	.	600	.	.	.
1856 Jany	11th		By Cash retained Admor Genl's Commn on Rs 12.... @ 5 p cent ..9-7	.	.	.	.	4	9
			Dedt Charged on 26th July 1855 ..4-10						
	.		By Do retained to be paid as follows..	.	.	.	1	4	.
			Fee for Swearing Admor Genl to his A/c	.	.	.	2	.	.
			Registrar's fees for filing the A/c	.	.	.	10	.	.
			For Incidental Expenses proportion of Audit preparation of the Schedules and for its publication						
				.	.	600	13	8	9
	.		By Balance of cash in favor of this Estate deposited in the Treasury for the purpose of the Same being remitted to Francis Clark Esqr East India House London, to be by him paid to Major Charles Creagh in right of his Wife Georgiana Mary Anne Carey Creagh, One of the Daughters of the deceased being her Share in the Clear residue of this Estate	.	.	.	691	.	8
				.	.	600	704	9	5

January 1856
Excepted
Sigd C. McLeod
Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captain Arnold Ward deceased, late of the First Madras Fusiliers, and which Subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

		CR	d	T
Amount of Cash received from the Sub Treasurer of the Government of Fort Saint George, being the amount deposited in the Treasury by the Town Major on Account of this Estate, particulars as per accompanying accounts respectively marked Nos 1-2 and 3 and credited on the 28th Novr 1854 in my account Current Annexed		1,842	15	2
Amount of Do received from Lieut I. M. Williams thro' Messrs Bainbridge & Co being in full of his debts to this Estate, and credited on the 15th February 1855 in my Do Do		20	.	.
Amount of Do received from Messrs Birrell & Co thro' Messrs Lecot Hicks & Co being the balance in their hands in favor of this Estate particulars as per accompanying accounts marked No 4 and credited on the 18th Septr 1855 in my Do Do		86	12	6
Amount of Do received from the Treasury being the Interest accrued due on the Government Promissory notes belonging to this Estate and credited on the days respectively on which the same were received in my Do Do as follows.-				
1855 Febry 19th credited the Interest on note No 27581 of 1842/43 for CRs 1,200 from 1st Augt/54 to 1st Febry/55 is	CR 24....			
April 13th credited the Do on note No 10131 of 1835/36 for CRs 600 from 30th Septr/54 to 31st Mch/55 is	10....			
Augt 21st credited the Do on note No 27581 of 1842/43 for CRs 1,200 from 1st Febry to 1st Augt/55 is	24....			
Octr 8th credited the Do on note No 10131 of 1835/36 for CRs 600 from 31st March to 30th Septr/55 is	10....	68	.	.
Total amount come to my hands and possession	Company's Rupees	2,017	11	8

The Undermentioned have come to my Knowledge.-

One Silver Watch - 4 Gold Rings - 1 Gold Locket - 1 Silver Seal - 1 Hair Chain and 1 Masonic Jewel

Remarks and Information

These have been reserved by the Committee for the Family and Friends of the deceased.-

Madras 21st February 1856
Errors Excepted
Sign C. M. Teed
Admor Genl

Sworn to at Madras this Fifth day of March 1856
Before me
B. Brooks
Commissioner

Exd EP

Dr Cash Account of Estate of Captain Arnold Ward

Date of Receipts			Bank or other Shares	Government Securities S.Rs	Government Securities C.Rs	Cash C.Rs	Cash A	Cash P
1854								
Novr	28th	To Cash received from the Sub Treasurer of the Govt of Fort St George, being the Amount deposited in the Treasy by the Town Major on Account of this Estate	.	-	.	1,842	15	2
Decr	18th	To Amount of Principal of 2 G.P.Ns purchased by Transfer Vizt.- From Lieutt Coll A. Ross for T. D. Ross.- No 27581 of 1842/43 for C.Rs 1,200... No 10131 of 1835/36 for 500...	.	-	1,700	.	.	.
			.	.	1,700	1,842	15	2
1855								
Jany	1st	To Balance of Cash &ca on hand brought down	.	.	1,700	14	8	8
Febry	15th	To Cash received from Lieutt J. M. Williams thro' Messrs Bainbridge & Co being in full of his debt to this Estate	.	.	.	20	.	.
	19th	To Do received from the Treasy being Intt due as follows.- On note No 27581 of 1842/43 for C.Rs 1,200 from 1st Augt/54 to 1st Febr/55	.	.	.	24	.	.
April	13th	To Do received from the Treasy being Intt due as follows.- On note No 10131 of 1835/36 for C.Rs 500 Intt from 30th Septr/54 to 31st Mch/55	.	.	.	10	.	.
			.	.	1,700	68	8	8

with the _____ Admor Genl _____ Cr

Date		No of Vouchers		Bank or other Shares	Government Securities S Rs	Government Securities C Rs	Cash C Rs	Cash A	Cash P
1854 Novr	30th		By Cash paid proportion of Cooly hire for Conveying the money from the Treasury to the Bank of Madras	.	.	.	.	1	.
Decr	1st		By Do paid Admor Genl's costs for Obtaining Letters of Administration to this Estate	.	.	.	33	12	.
	13th		By Amount Transfd from the Estate of Lieut Coll A. Ross for F. D. Ross by the purchase of the following G. P. N..						
			No 27581 of 1842/43 for ____ C Rs 1,200....						
			Intt from 1st Augt to 12th Decr/54 being 4 Mos & 11 days ____ 17.7.5						
			1,217.7.5						
			Dedt Discount on C Rs 1,200 @ 3/4 pr cent ____ 9....						
			1,208.7.5						
			No 10131 of 1835/36 for ____ C Rs 500....						
			Intt from 30th Septr to 12th Do being 2 Mos & 12 days ____ 4....						
			504....						
			Dedt Discount on C Rs 500 @ 1 per cent ____ 5.... 499....	.	.	.	1,707	7	5
	16th		By Cash paid Postage of Letter to Messrs Birrell & Co Rangoon	.	.	.	.	.	6
	19th		By Do paid Do Do to Lieut J. M. Williams Pegu	.	.	.	.	.	6
	.		By Do paid Admor Genl's Commission on Rs 1,741-4-11 @ 5 per cent	.	.	.	87	1	1
				.	.	.	1,828	6	6
Decr	31st		By Balance of Cash &ca on hand Carried down	.	.	1,700	14	8	8
				.	.	1,700	1,842	15	2
1855 Febry	7th		By Cash paid Mr H. Smith Suptdt the proportion for advertising in the Fort St George Gazette Debits and Credits of this Estate	.	.	.	2	.	.
	17th		By Do paid Postage of Letter to Lieut J. M. Williams Pegu	.	.	.	.	1	6
	24th		By Do paid Mr H. Sayer the proportion for advertizing in the Carnatic Telegraph Debits and Credits of this Estate	.	.	.	1	.	.
March	2d		By Do paid Audit to 31st December last in proportion	.	.	.	7	.	.
	21st		By Do paid Postage of Letter to Messrs Birrell & Co Rangoon	.	.	.	.	.	6
April	18th		By Do paid Admor Genl's Commission on Rs 20 recd on the 13th Instt @ 2½ pr cent	.	.	.	.	4	.
June	25th		By Do paid Postage of Letter to Messrs Birrell & Co Rangoon	.	.	.	.	.	6
				.	.	.	10	6	6
	30th		By Balance of Cash &ca on hand Carried down	.	.	1,700	58	2	2
				.	.	1,700	68	8	8

Dr Cash Account of Estate of Captain Arnold Ward

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				S.R.	C.R.	C.R.	A.	P.
1855								
July	1st	To Balance of Cash &ca on hand brought down	.	.	1,700	58	2	2
Augt	21st	To Cash received from the Treasy being Intt due as follows.– No 27581 of 1842/43 for C.R. 1,200 from 1st Febry to 1st Augt 1855	.	.	.	24	.	.
Septr	18th	To cash received from Mgrs Birrell & Co thro' Mgrs Lecot Hicks & Co being the balance in their hands in favor of this Estate	.	.	.	85	12	6
Octr	8th	To Cash received from the Treasy being Intt due as follows.– On note No 10131 of 1835/36 for C.R. 500 Intt from 31st Mch to 30th Septr 1855	.	.	.	10	.	.
			.	.	1,700	178	14	8
1856								
Jany	1st	To Balance of Cash &ca on hand brought down	.	.	1,700	159	3	10
Febry	4th	To Cash received from the Govt Agents Fort St George for the sale of the Two following Govt Pro notes Vizt.– No 27581 of 1842/43 for C.R. 1,200.... Intt from 1st Augt 1855 to 19th Jany 1856 being 5 Mos & 18 days 22.6.4						
		1,222.6.4						
		No 10131 of 1835/36 for C.R. 500.... Intt from 30th Septr 1855 to 19th do being 3 Mos & 19 days 6...10						
		506...10						
		1,728.7.2						
		Dedt Disct on C.R. 1,700 @ 20 pr cent C.R. 340.... Brokerage @ 1/16 pr do 1.1..						
		341.1..						
		1,387.6.2						
		Dedt Fee on selling the above Two notes amounting to C.R. 1,700 @ 1/8 pr cent 2.2.. Dedt do on receiving C.R. 1,387.6.2 in cash being the amount of sale proceeds @ 1/4 pr cent 3.7.5						
		5.9.5	.	.	.	1,381	12	9
			.	.	1,700	1,561	.	7

Madras 21st Errors

Sworn to at Madras this Fifth day of March 1856

Before me
B. Brooks
Commissioner

Ex: EP

with the Admor Genl Cr

Date		No of Vouchers		Bank or other Shares	Government Securities S Rs	C Rs	Cash C Rs	A	P
1855 Augt	21st		By cash paid Admor Genl's Commission on Rs 24-..-.. @ 2½ per cent	.	.	.	.	9	7
Septr	5th		By Do paid Mr H. Smith Suptdt being the proportion for advertising in the Fort St George Gazette the further claims against this Estate	.	.	.	1	10	.
	12th		By Do paid Postage of Letter to Mgrs Birrell & Co Rangoon	.	.	.	.	.	6
	19th		By Do paid Admor Genl's Commission on Rs 86-12-6 Received on the 18th Instt @ 2½ pr cent	.	.	.	2	2	9
Octr	10th		By Do paid for Audit preparation of the Schedules and its publication to 30th June last in proportion	.	.	.	5	.	.
	20th		By Do paid Admor Genl's Commission on Rs 10-..-.. @ 2½ pr cent	.	.	.	.	4	.
				.	.	.	9	10	10
Decr	31st		By Balance of Cash &ca on hand carried down	.	.	1,700	169	3	10
				.	.	1,700	178	14	8
1856 Jany	9th		By Cash paid B. Narrainsawmy & Co being in full of their claim against this Estate as pr Voucher	.	.	.	99	9	.
Febr	4th		By Amount of Principal of the Two following Govt Pro notes sold Vizt..						
			No 27581 of 1842/43 for ..... C Rs 1,200-..-..						
			No 10131 of 1835/36 for ..... 500-..-..	.	.	1,700	.	.	.
	21st		By Cash paid Admor Genl's Commn on Rs 2,017-11-8 being the amount collected and distributed at 5 pr cent ..... Rs 100-14-2						
			Dedt the amount charged in this account as follows.-						
			1854 Decr 19th Charged ..... Rs 87-1-1						
			1855 April 18th Do ....4..						
			" Augt 21st Do 9-7						
			" Septr 19th Do 2-2-9						
			" Octr 20th Do ....4.. 90-5-5	.	.	.	10	8	9
	"		By Do retained to be paid as follows.-						
			Mr G. S. F. Ross in full of his claim against this Estate	.	.	.	183	.	4
			Fees for Swearing Admor Genl to his I & A/C	.	.	.	2	8	.
			Registrar's fees for filing the I and A/C and four Exhibits	.	.	.	6	.	.
			For Incidental Expences propon of audit preparation of Schedules and for its publication	.	.	.	15	.	.
				.	.	1,700	316	10	1
	"		By Balance of Cash in favor of this Estate paid to B. Brook's Esqr the Official Assignee of the Insolvent Court and as such the Assignee of the Estate and Effects of the Insolvent Captn Arnold Ward decd for the benefit of the Insolvent & Debtor's Creditors as pr Voucher	.	.	.	1,234	6	6
				.	.	1,700	1,551	.	7

February 1856
Excepted
Sgd C. M. Teed
Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effets of The Reverend Gottfried Hartmann Weigle, late a Missionary of the Basil Missionary Society deceased, and which Subsequent to his death have came to the hands possession or Knowledge of the Administrator General of Madras.-

		C.Rs	A	P
Amount of Four Government Promissory notes and Cash Received from Mrs P. F. Weigle, being the balance in her hands on Account of this Estate and particularised and credited on the 18th January 1856 in my account current annexed as follows.-				
In Four Government Promissory notes amounting to	C.Rs 2,000-.-.-			
In Cash	250-.-.-	2,250	..	
Company's Rupees		2,250	..	

Madras 5th March 1856

Errors Excepted

Sig^d C. M. Teed

Admor Genl

Sworn to at Madras this 31st day of March 1856

Before me

B. Brooks

Commissioner

Ex^d Ep

7

Dr Cash Account of Estate of The Revd Gottfried Hartmann Weigle

Date of Receipts			Bank or other shares	Government Securities		Cash		
				C Rs	C Rs	C Rs	A	P
1856 Jany	18th	To Amt received from Mrs J. F. Weigle being the assets in her hands as follows						
		In Four Govt Pro notes Vizt..						
		No 22464 of 1842/43 for ——— C Rs 500....						
		No 22463 of —.— for ——— 500....						
		No 22462 of —.— for ——— 500....						
		No 22461 of —.— for ——— 500....						
		In Cash ———	.	.	2,000			
			.	.	.	250	.	.
			.	.	2000	250	.	.

Madras 5th
Errors

Sworn to at Madras
this 11th day of March 1856
Before me
B. Brooks
commissioner

Exd EP

with the Admor Genl 6

Date		Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1856									
Jany	11th		By cash paid Admor Genl's Costs for Obtaining Letters of Administration to this Estate as pr Vouchers	"	"	"	33	12	"
	31st		By Cash paid Admor Genl's commission on Rs 2,000 @ 5 pr Cent	"	"	"	100	"	"
	"		By do paid do do on Rs 250 @ 2½ pr Cent	"	"	"	6	4	"
	"		By Amt delivered over to Mr G. F. Flederer Constituted Attg to the Revd L. Sayer being the Govt Pro notes left by him in the possession of the deceased for Safe Custody.–						
			No 22464 of 1842/43 for C Rs 500-.-.-						
			No 22463 of — " — for 500-.-.-						
			No 22462 of — " — for 500-.-.-						
			No 22461 of — " — for 500-.-.-	"	"	2,000	"	"	"
March	5th		By cash retained to be paid as follows.–						
			Admor Genl's Commn on Rs 2,250 the amount collected and distributed @ 5 pr Cent Rs 112.8-.-						
			Fedt the amount charged in this Account as follows.–						
			1856 Jany 31st Charged Rs 100-.-.-						
			do 6.4.- 106.4-.-	"	"	"	6	4	"
	"		Fee for Swearing Admor Genl to his I & A/c	"	"	"	2	8	"
			Registrar's fee for filing the I & A/c	"	"	"	4	"	"
			For Incidental Expences proportion of audit preparation of Schedules & for its publication	"	"	"	20	"	"
				"	"	2,000	172	12	"
	"		By Balance of cash in favor of this Estate paid to Mrs F. F. Weigle thro' F. Orme Esqre her duly Constituted Attorney being the clear residue of this Estate and to be divided between herself and her Four children	"	"	"	77	4	"
				"	"	2,000	250	"	"

March 1856
Excepted
Sigd C. M. Jacob
Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Superintending Surgeon Thomas Trotter deceased, late of the Madras Establishment and which Subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras..

		C.R.	A	P
Amount of One Government Promissory note received from the Government Agents Fort Saint George being the Funds Standing in the Treasury to the credit of this Estate and credited on the 29th May 1855 in my Account Current annexed as follows.-				
No 3119 of 1822/23 for	S.R. 23,600 ... or	25,134	.	.
Amount of Cash received from the Sub Treasurer of the Government of Fort Saint George being the amount of Interest accrued due on the Government Promissory note No 3119 of 1822/23 for S.R. 23,600 from 31st March 1823 to 13th June 1831 and credited on the 19th June 1855 in my Do Do	S.R. 9,679-4-50 or	10,308	6	10
Amount of Do received from the Sub Treasury being the Interest accrued due on the Government Promissory notes belonging to this Estate and credited on the dates respectively on which the same were received in my Do Do as follows.-				
1855 Augt 21st Credited Interest on note No 27592 of 1842/43 for C.R. 3,600 from 1st Febry to 1st Augt/55	72 ...			
" " " Do on note No 27654 of for C.R. 1,000 from 1st Do to 1st Do	20 ...			
" " " Do on note No 28274 of for C.R. 1,000 from 1st Do to 1st Do	20 ...			
" Novr 17th Credited Do on note No 1420 of 178 of 1834/35 for C.R. 500 from 30th April to 30th Octr/55	10 ...			
" " " Do On note No 1422 of 178 of for C.R. 500 from 30th Do to 30th Do	10 ...			
" " " Do On note No 1423 of 178 of for C.R. 500 from 30th Do to 30th Do	10 ...			
" " " Do On note No 1424 of 178 of for C.R. 500 from 30th Do to 30th Do	10 ...			
" " " Do On note No 1425 of 178 of for C.R. 500 from 30th Do to 30th Do	10 ...			
1855 Jany 11th Credited Do On note No 19020 of 1854/55 for C.R. 600 from 30th June to 31st Decr 1855	12 ...			
" " " Do on note No 18772 of for C.R. 600 from 30th Do to 31st Do	12 ...			
" " " Do On note No 18925 of for C.R. 500 from 30th Do to 31st Do	10 ...			
" " " Do On note No 18975 of for C.R. 500 from 30th Do to 31st Do	10 ...			
" " " Do On note No 34071 of for C.R. 600 from 30th Do to 31st Do	12 ...	218	.	.
Total amount come to my hands and possession	Company's Rupees	35,660	6	10

Madras 7th March 1856
Errors Excepted
Sign C. M. Feed
Admor Genl

Sworn to at Madras
this 11th day of March 1856
Before me
B. Brooks
Commissioner
Ex: Ep

Dr Cash Account of Estate of Superintending Surgeon Thomas Trotter

Date of Receipts		Bank or other Shares	Government Securities		Cash		
1856			S.Rs	C.Rs	C.Rs	A	P
May 29th	To Amt received from the Govt Agents Fort St George being the Amt Standing in the Treasy to the Credit of this Estate Vizt.. In a Govt Pro note No 3119 of 1822/23 for	.	23,600	.	.	.	.
June 19th	To Cash received from the Sub Treasurer of the Govt of Fort St George, being the amount of Intt accrued due on the Govt Pro note No 3119 of 1822/23 for S.Rs 23,600 from 31st March 1823 to 13th June 1831 S.Rs 9679-4-50	.	.	.	10,308	6	10
20th	To Amount of Principal of Five Govt Pro notes purchased by Transfer Vizt.. No 1420 of 178 of 1834/35 Tanjore Debt for C.Rs 500.. No 1422 of 178 of — do — for 500.. No 1423 of 178 of — do — for 500.. No 1424 of 178 of — do — for 500.. No 1425 of 178 of — do — for 500..	.	-	2,500	.	.	.
		.	23,600	2,500	10,308	6	10
July 1st	To Balance of Cash &ca on hand brought down	.	23,600	2,500	7,700	2	9
13th	To Amount of Principal of the following Govt Pro notes purchased by Transfer Vizt.. No 27592 of 1842/43 for C.Rs 3,600.. No 27664 of — do — for 1,000.. No 19020 of 1854/55 for 600.. No 18772 of — do — for 600.. No 18925 of — do — for 500.. No 18975 of — do — for 500.. No 34071 of — do — for 600..	.	.	7,400	.	.	.
	Carried forward	.	23,600	9,900	7,700	2	9

with the ——— Admor Genl ——— Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities S Rs	Government Securities C Rs	Cash C Rs	A	P
1855 May	29th		By Cash paid the Commn due to the Govt Agents on returning from Deposit a G.P.N. for S Rs 23,600 belonging to this Estate	.	.	.	62	13	4
June	20th		By Amount Transferred to the Estates of Lieut T. Ivie, Lieut G. Lane, Lieut Coll I. Long, M R H. Lumbrugen and Lieut H. Lindsay for the purchase of the Five following Government Promissory notes Vizt.—						
			No 1420 of 178 of 1834/35 Tanjore Debt for C Rs 500-..						
			No 1422 of 178 of — do — for 500-..						
			No 1423 of 178 of — do — for 500-..						
			No 1424 of 178 of — do — for 500-..						
			No 1425 of 178 of — do — for 500-..						
			2,500-..						
			Intt from 30th April to 20th June 1855 being 1 Month & 20 days 13-14-1						
			2,513-14-1						
			Dedt Disct on C Rs 2,500 @ 9½ pr cent 237-8-..	.	.	.	2,276	6	1
	21st		By Cash paid Postage of Letter to the Accountant Genl Fort William ..2..						
			For Registering the Same ..4..	.	.	.	.	6	.
	22d		By Do paid Admor Genl's Commn on Rs 10,308-6-10 @ 2½ pr cent	.	.	.	257	11	4
	26th		By Do paid into the Treasy for the purpose of the Same being forwarded to Messrs Brundrett & Randall being the charges incurred by them for Search made on account of this Estate	.	.	.	10	15	4
				.	.	.	2,608	4	1
	30th		By Balance of Cash &ca on hand Carried down	.	23,600	2,500	7,700	2	9
				.	23,600	2,500	10,308	6	10
July	13th		By Amount Transferred from the Estate of Ensign J. Wilkinson by the purchase of the following G.P.Ns						
			No 27592 of 1842/43 for C Rs 3,600-..						
			No 27654 of — do — for 1,000-..						
			4,600-..						
			Intt on Rs 4,600 from 1st Feby to 13th July/55 being 5 Mos & 12 days 82-12-10						
			4,682-12-10						
			No 19020 of 1854/55 for C Rs 600-..						
			No 18772 of — do — for 600-..						
			No 18925 of — do — for 500-..						
			No 18975 of — do — for 500-..						
			No 34071 of — do — for 600-..						
			2,800-..						
			Intt from 30th June to 13th Do being 13 days 4-..8 2,804-..8						
			7,486-12-6						
			Dedt Disct on Rs 7,400 @ 10 pr cent 740-..	.	.	.	6,746	13	6
	16th		By cash paid Postage of Letter to the Accountt Genl Fort William ..2..						
			For Registering do ..4..	.	.	.	.	6	.
			Carried forward	.	.	.	6,747	3	6

Dr Cash Account of Estate of Superintending Surgeon Thomas Trotter

Date of Receipts			Bank or Shares	Government Securities		Cash		
				S.F.	G.F.	G.F.	A	P
1855		Brought forward	.	23,500	9,900	7,700	2	9
July	27th	To Amount of Principal of the following G. P. N. purchased by Transfer Vizt.–						
		No 28274 of 1842/43 for	.	.	1,000	.	.	.
Augt	21st	To Cash received from the Treasury being Intt due as follows.–						
		No 27592 of 1842/43 for C.Rs 3,600 from 1st February to 1st August/55 — 72....						
		" 27654 of — for — 1,000 from 1st do to 1st do — 20....						
		" 28274 of — for — 1,000 from 1st do to 1st do — 20....	.	.	.	112	.	.
November	17th	To Cash received from the Treasury being Interest due as follows						
		On note No 1420 of 178 of 1834/35 T.D. for C.Rs 500 Intt from 30th Apl to 30th Octr/55 — 10....						
		do — No 1422 of 178 of — 500 — do — 10....						
		do — No 1423 of 178 of — 500 — do — 10....						
		do — No 1424 of 178 of — 500 — do — 10....						
		do — No 1425 of 178 of — 500 — do — 10....	.	.	.	50	.	.
December	1st	To Cash received from the Govt Agents Calcutta being the Value of the Transfer note No 3119 of 1822/23 dated 31st March/23 for Sa Rupees 23,500.... and advertised by Govt for discharge on the 13th June 1831	.	.	.	25,173	5	4
	2d	To Amount of Principal of Five Govt Pro notes purchased as follows Vizt.–						
		No 4293 of 1854/55 for — C.Rs 5,000....						
		" 4294 of — for — 5,000....						
		" 4295 of — for — 5,000....						
		" 4296 of — for — 5,000....						
		" 4297 of — for — 5,000....	.	.	25,000	.	.	.
		Carried forward	.	23,500	35,900	33,035	8	1

with the _____ Admor Genl _____ Cr

Date		No. of Vouchers		Rank or other Shares	Government Securities		Cash			
					S Rs	C Rs	C Rs	A	P	P
			Brought forward	.	.	.	6,747	3	6	7
1855 July	27th		By Amount Transferred from the Estate of Mr P. L. Hells by the purchase of the following Govt Pro note Vizt.-							
			No 28274 of 1842/43 for _____ @ Rs 1,000..							
			Intt from 1st Febry to 27th July/55 being 5 Mos & 26 days _____ 19.8.11							
			1,019.8.11							
			Dedt Disct @ 9½ pr Cent _____ 95..	"	.	.	924	8	11	
August	4th		By Cash paid Costs for Obtaining Letters of Admon to this Estate _____	"	"	.	38	4	.	
	21st		By Do paid Admor Genl's Commn on Rs 112.. @ 2½ pr Cent _____	.	.	.	2	12	10	
	.		By Do paid _____ Do _____ Do _____ on Rs 25,134.. @ 2½ pr Cent _____	.	.	.	628	5	7	
	25th		By Do paid Postage of Letter to the Accountt Genl Fort William _____	.	.	.	.	.	6	
	29th		By Do paid _____ Do _____ Do _____ to _____ Do _____ Do _____	.	.	.	.	6	.	
September	5th		By Do paid Mr H. Smith Suptdt the proportion for advertizing in the Fort St George Gazette the Debits and Credits of this Estate _____	"	.	.	2	7	.	
	17th		By Do paid Postage of a Letter to the Govt Agents Fort William _____ ..3..							
	"		By Do paid fee for registering the Same _____ ..4..	.	.	.	.	7	.	
October	10th		By Do paid for Audit preparation of the Schedules and its publication to 30th June Cast in proportion _____	.	.	.	14	.	6	
	15th		By Do paid Postage of Letter to Mfrs Brundrett & Randall Inner Temple London _____	.	.	.	.	8	.	
	24th		By Do paid Postage of Letter to the Govt Agents Fort William _____	.	.	.	.	.	6	
November	29th		By Do paid _____ Do _____ from _____ Do _____ Do _____ Calcutta _____	.	.	.	.	12	.	
	.		By Do paid _____ Do _____ to _____ Do _____ Do _____ Do _____	.	.	.	.	.	6	
	30th		By Do paid Admor Genl's Commission on Rs 50.. @ 2½ pr Cent _____	.	.	.	1	4	.	
Decr	2nd		By Amount of a Govt Pro note of the Transfer Loan Surrendered by the Govt Agents at Calcutta for discharge No 3119 of 1822/23 for _____	"	23,600	.	.	.	.	
	.		By Cash paid the Govt Agents Calcutta for the purchase of Five Govt Pro notes of the 5 pr Cent Loan Vizt.-							
			No 4293 of 1854/55 dated 12th March/55 for _____ @ Rs 5,000..							
			No 4294 of _____ dated 12th _____ Do _____ for _____ 5,000..							
			10,000..							
			Intt for 30th Septr/55 being 1 day @ 5 pr Cent _____ 1.6.3							
			10,001.6.3							
			Dedt Disct @ 10 annas pr Cent _____ 62.8.3							
			9,938.14.							
			No 4295 of 1854/55 dated 12th Mch/55 _____ 5,000..							
			No 4296 of _____ dated 12th _____ Do _____ 5,000..							
			No 4297 of _____ dated 12th _____ Do _____ 5,000..							
			15,000..							
			Intt from 30th Do to 31st Octr/55 being 2 days @ Do _____ 4.2.8							
			15,004.2.8							
			Dedt Disct @ 10 annas pr Cent _____ 93.12.8 14,910.6.3	.	.	.	24,849	4	3	
			Carried forward	.	23,600	.	33,210	5	1	

Dr. Cash Account of Estate of Superintending Surgeon Thomas Trotter

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				£ Rs	6 Ds	6 Rs	A	P
1855		Brought forward	.	23,600	35,900	33,035	8	1
December	31st	To Balance of Cash due carried down	.	.	.	357	1	-
			.	23,600	35,900	33,392	9	1
1856								
January	1st	To Balance on hand brought down	.	.	35,900	.	.	.
	11th	To Cash received from the Treas^y being Int^t due as follows..						
		On note No 19020 of 1854/55 for C Rs 600 Int^t from 30th June to 31st Dec^r/55 — C Rs 12....						
		On Do No 18772 of — . — . 600 — Do — 12....						
		On Do No 18925 of — . — . 500 — Do — 10....						
		On Do No 18975 of — . — . 500 — Do — 10....						
		On Do No 34071 of — . — . 600 — Do — 12....	.	.	.	56	.	.
February	25th	To Do Received from the Gov^t Agents Fort St George for the Sale of the following Gov^t Pro notes Viz^t..						
		No 34071 of 1854/55 for — C Rs 600....						
		No 18975 of — . — for — 500....						
		1,100....						
		Int^t from 31st Dec^r/55 to 12th Feb^y/56 being 1 Mo & 12 days — 5.2.1						
		1,105.2.1						
		Ded^t Disc^t @ 17 ½ cent — 187....						
		Renewal fee for note No 18975 of 1854/55 — 1.... 188....						
		Carried forward 917.2.1	.	.	35,900	56	.	.

with the _____ Admor Genl _____ Cr

Date		No. of Vouchers			Bank or other Shares	Government Securities		Cash		
						S Rs	C Rs	C Rs	A	P
			Brought forward		"	23,600	"	33,210	5	1
1855 December	1st		By cash paid the Govt Agents being the Postage incurred by them on Account of this Estate	1						
			Paid Registering fee incurred by them	8	"	"	"	"	9	"
			Paid their Commn on Rs 25,173.5.4 collected by them @ 1/4 pr Cent	62.15						
			Deposit fee on Five Govt Pro notes Amt to C Rs 25,000	25						
			Brokerage on purchase of Five G.P.N. Amt to C Rs 25,000 @ 1/2 pr Cent	31.4						
			Returning fee on Five Govt Pro notes Amt to C Rs 25,000 @ 1/4 pr Cent	62.8	"	"	"	181	11	"
					"	23,600	"	33,392	9	1
	31st		By Balance on hand carried down		"	"	35,900	"	"	"
					"	23,600	35,900	33,392	9	1
1856 January	1st		By Balance of Cash due brought down		"	"	"	357	1	"
	31st		By Cash paid Admor Genl's Commn on Rs 56 Recd on the 11th Instt @ 2 1/2 pr cent		"	"	"	1	6	5
February	25th		By Amount of Principal of the following Govt Pro notes sold by the Govt Agents Vizt.							
			No 34071 of 1854/55 for C Rs	600						
			No 18975 of — for	500	"	"	1100	"	"	"
			Carried forward		"	"	1100	358	7	5

Dr. Dr. Cash Account of Estate of Superintending Surgeon Thomas Trotter

Date of Receipts							Bank on the Shares	Government Securities		Cash	
								1 Pr	6 Pr	6 Pr	1 Pr
			Brought forward			917-2-1	.	.	35,900	55	.
1856 February	25th	No 27592 of 1842/43 for		@ Pr	3,600..						
		No 27654 of —.— for			1,000..						
		No 28274 of —.— for			1,000..						
					5,600..						
		Int^t from 1st Aug^t/55 to 13th Feb^y/56 being 6 Mos & 12 days			119-7-5						
					5,719-7-5						
		No 19020 of 1854/55 for		@ Pr	600..						
		No 18772 of —.— for			600..						
		No 18925 of —.— for			500..						
					1,700..						
		Int^t from 31st Dec^r/55 to 13th Feb^y/56 being 1 Month & 13 days			8-1-11	1,708-1-11					
						7,427-9-4					
		Ded^t Disc^t on Pl @ Pr 7,300 @ 16 3/4 pr cent			1,222-12..						
		Brokerage @ 1/16 pr cent			4-9..						
		Renewal Fee on three notes of 1854/55			3..	1,230-5..					
						6,197-4-4					
		No 4293 of 1854/55 for		@ Pr	5,000..						
		No 4294 of —.— for			5,000..						
		No 4295 of —.— for			5,000..						
		No 4296 of —.— for			5,000..						
		No 4297 of —.— for			5,000..						
					25,000..						
		Int^t from 30th Sept^r/55 to 13th Feb^y/56 being 4 Mos & 13 days			461-12-10						
					25,461-12-10						
		Ded^t Disc^t @ 1 pr cent			250..	25,211-12-10					
						31,409-1-2					
		No 1420 of 178 of 1834/35 for		@ Pr	500..						
		No 1422 of 178 of —.— for			500..						
		No 1423 of 178 of —.— for			500..						
		No 1424 of 178 of —.— for			500..						
		No 1425 of 178 of —.— for			500..						
					2,500..						
		Int^t from 30th Oct^r/55 to 18th Feb^y/56 being 3 Mos & 18 days			30..						
					2,530..						
		Ded^t Disc^t @ 20 pr cent			500..	2,030..	33,439-1-2				
		Carried forward					34,356-3-3	.	.	35,900	55 . .

Adelaide Gaol

Bank or other Shares

Government Securities

Cash

Carried forward	.	35,900	857 7 6	
Jas Fisher Esq — Sec		500		
Jas Fisher Esq — Sec		500		
Jas Fisher Esq — Sec		500

Dr Cash Account of Estate of Superintending Surgeon Thomas Trotter

Date of Receipts						Bank or other Shares	Government Securities		Cash	
							S.Rs	C.Rs	C.Rs	A.P.
		Brought forward			34,356-3-3	.	.	35,900	56	. .
1856 February	25th	Dedt Fee of the Govt Agents as follows—								
		On Selling 2 Notes Amounting to C.Rs 1,100 @ 1/8 pr cent		1-6-.						
		Do On Receiving C.Rs 917-2-1 in Cash @ 1/4 pr cent		2-4-8						
				3-10-8						
		Do On Selling 6 Notes Amt to C.Rs 7,300 @ 1/8 pr cent	9-2-.							
		Do On Receiving C.Rs 6,197-4-4 in Cash @ 1/4 pr cent	15-7-10	24-9-10						
		Do On Selling 5 Notes Amt to C.Rs 25,000 @ 1/8 pr cent	31-4-.							
		Do On Receiving C.Rs 25,211-12-10 in Cash @ 1/4 pr cent	63-.-5	94-4-5						
		Do On Selling 5 Notes Amounting to C.Rs 2,500 @ 1/8 pr cent	3-2-.							
		Do On Receiving C.Rs 2,030 in Cash @ 1/4 pr cent	5-1-2	8-3-2	130-12-1	.	.	.	34,225	7 2
						.	.	35,900	34,281	7 2

Madras 7th
Errors

Sworn to at Madras
this 11th day of March 1856
Before me
B. Brooks
Commissioner

Exd: EP

with the _____ Admor Genl _____ Cr

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	.	.	35,900	358	7	5
1856 March	7th	By Cash retained to be paid as follows.-						
		Admor Genl's Commn on Rs 35,660.6.10 being the amount collected and distributed at 5 p.m. Cent _____ C Rs 1,783.-.-4						
		Dedt amount charged in this account as follows.-						
		1856 June 2d charged _____ Rs 257.11.4						
		Augt 21st — do _____ 2.12.10						
		— " — do _____ 628.5.7						
		Novr 30th — do _____ 1.4.-						
		1856 Jany 31st — do _____ 1.6.5 891.8.2	.	.	.	891	8	2
		Fee for Swearing Admor Genl to his I & A/c _____	.	.	.	2	8	.
		Registrar's fee for filing the I & A/c _____	.	.	.	4	.	.
		For Audit preparation of the Schedules & its publication & for Incidental Expences _____	.	.	.	50	.	.
			.	.	35,900	1,306	7	7
		By Balance of Cash in favor of this Estate deposited in the Treasury for Transmission to Francis Clark Esqr East India House London, to be by him paid to Wm Trotter Esqr Mayor of Morpeth the Executor in England of the Residuary Legatees to the Party or Parties beneficially interested _____	.	.	.	32,974	15	7
			.	.	35,900	34,281	7	2

March 1856
Excepted
by C. McLeod
Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captain Charles Borlase Stevens deceased, late of the Twenty third Regiment Madras Light Infantry, and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras..

			C Rs	A	P
Amount of Cash received from the Sub Treasurer of the Government of Fort Saint George, being the amount deposited in the Pay Office at Hamptee on account of this Estate, particulars as per accompanying accounts respectively marked Nos 1-2 and 3, and Credited on the days respectively on which the Same were received in my Account current Annexed as follows..					
1855 Septr 1st Credited		Rs 1,478.4.10			
" Octr 15th do		381.3..			
		1,859.7.10	1,859	7	10
Add paid by Government to Mr John Jones of London on account of his Regimental Claim		141.12..			
As per Said Exhibit No 3		2,001.3.10			
Amount of Do received from the Treasury being the Interest accrued due on the Funds belonging to this Estate and Credited on the days respectively on which the Same were received in my Do Do as follows..					
1855 Novr 17th Credited Interest on note No 1282 of 251 of 1839/40 T.D. for C Rs 500 from 30th April to 30th Octr 1855	Rs 10....				
" " " do on do No 1253 of 275 of do for C Rs 500 from 30th do to 30th do	10....				
" " " do on do No 1320 of 168 of do for C Rs 1,000 from 30th do to 30th do	20....	40....			
1856 April 15th do on do No 6493 of 8882 of 1835/36 for C Rs 1,000 from 30th Sept 1855 to 31st March/56		20....			
" May 15th do on do No 1282 of 251 of 1839/40 T.D. for C Rs 500 from 30th Octr 1855 to 30th April/56	10....				
" " " do on do No 1253 of 275 of do for C Rs 500 from 30th do to 30th do	10....				
" " " do on do No 1320 of 168 of do for C Rs 1,000 from 30th do to 30th do	20....				
" " " do on do No 138 of 1833/34 T.D. for C Rs 6,210 from 30th do to 30th do	11.6.1	61.6.1	111	6	1
Amount of Do received from the Treasury being in payment of the debt due by Lieut Campbell to this Estate and Credited on the days respectively on which the Same were received in my Do Do as follows..					
1855 Decr 1st Credited		Rs 50....			
1856 Feby 20th do		75....			
" June 18th do		55....			
" July 23rd do		25....			
" " 29th do		25....	230	.	.
Amount of Do received from Heerchund Sawcar thro' Eduljee Dinsaw, being the balance in his hands in favor of this Estate, particulars as per accompanying account marked No 4 and Credited on the 8th January 1856 in my Do Do			1,343	2	10
Amount of Do received from G. Bruist Esqr thro' the Agent of the Oriental Bank Corporation being the amount deposited by the deceased for Five Shares in the Irrigation Company at Bombay and Credited on the 28th April 1856 in my Do Do			5	.	.
Total amount come to my hands and possession		Company's Rupees	3,549	.	9

The

The Undermentioned have come to my Knowledge..	Remarks and Information..
Lieutenant Campbell was indebted to this Estate for the purchase of a Horse the Sum of ——— Rs 400....	
Dedt the amount paid to the Officer Commanding and credited in his account current as per Said Exhibit No 3 ——— Rs 150....	
Add amount received by me and credited above ——— 230.... 380....	
Balance due Rs 20...	In a Course of recovery..
The deceased appears to have paid the Sum of Rs 5 as a Deposit on Five Shares in the Western India Canal and Irrigation Company ———	This Deposit has been refunded and credited in my Account current annexed..
The Deceased appears to have had Accounts with Heer Chund Sowcar at Saugor and that he held a Policy of Insurance on his life for Rs 3,300....	On an Application being made to Heer Chund he furnished me with an Account and paid the balance Rs 1,343.2.10 as before mentioned I have called for proofs in Support of his Account which have not as yet been furnished with..

Madras 13th September 1856..
Errors Excepted

[signature]
Admor Genl

Sworn to
this day of 1856

Ex: Ep.

Dr Cash Account of Estate of Captain Charles Borlase Stevens

Date of Receipts		Bank or other Shares	Government Securities S Rs	Government Securities C Rs	Cash C Rs	Cash A	Cash P
1855 Septr	1st To Cash received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Pay Office at Hamptee on account of this Estate	.	.	.	1,478	4	10
	3d To Amt of Principal of a G.P.N. purchased by Transfer Vizt. No 1282 of 251 of 1839/40 T.D. for	.	.	500	.	.	.
	4th To Amt of Principal of the following Govt Pro notes purchased by Transfer Vizt. No 1253 of 275 of 1839/40 T.D. for C Rs 500.. No 1320 of 168 of 1833/34 T.D. for 1,000..	.	.	1,500	.	.	.
Octr	16th To Cash received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Pay Office at Hamptee by the Officer Commanding 23d Regt L.I. on account of this Estate	.	.	.	381	3	.
Novr	17th To Do received from the Treasd being Intt due as follows— On note No 1282 of 251 of 1839/40 T.D. for C Rs 500 from 30th Apl to 30th Octr/55 10.. On Do No 1253 of 275 of — — for — 500 — Do 10.. On Do No 1320 of 168 of — — for — 1,000 — Do 20..	.	.	.	40	.	.
Decr	1st To Do received from the Sub Treasr of the Govt of Fort St George being the two Instalments due by Captn Campbell to this Estate	.	.	.	50	.	.
		.	.	2,000	1,949	7	10
1856 Jany	1st To Balance of Cash &c on hand brought down	.	.	2,000	30	10	6
	8th To Cash received from Heerchund Sowcar thro' Eduljee Dinsaw being the balance in favor of this Estate	.	.	.	1,343	2	10
	Carried forward	.	.	2,000	1,373	13	4

Admor Genl — Cr

Date		No. of Vouchers			Bank or other Shares	Government Securities S Rs	Government Securities C Rs	Cash C Rs	Cash A	Cash P	A	P
											15	7
1885 Augt	25th		By Cash paid Costs for Obtaining Letters of Administration to this Estate		.	.	.	33	12	.		
Septr	3d		By do Transferred to the Estate of Mr D. J. Deckers by the purchase of the following Govt Pro note Vizt..									
			No 1282 of 251 of 1839/40 J.D. for	C Rs 500....								
			Intt from 30th April to 3d Septr/55 being 4 Mos & 3 days	6.13.4								
				506.13.4								
			Dedt Disct @ 9½ pr cent	47.8..	.	.	.	459	5	4		
	4th		By do Transfr to the Estate of Lieut J. C. Newberry by the purchase of the following Govt Pro note Vizt..									
			No 1253 of 275 of 1839/40 J.D. for	C Rs 500....								
			Intt on Rs 500 from 30th Apl to 4th Septr/55 being 4 Mos & 4 days	6.14.3								
				506.14.3								
			Dedt Disct @ 9½ pr cent	47.8..								
				459.6.3								
			By do Transfr to the Estate of Captn J. J. Nicolas by the purchase of the following Govt Pro note Vizt..									
			No 1320 of 168 of 1833/34 J.D. for	C Rs 1,000....								
			Intt on Rs 1,000 from 30th Apl to 4th do being 4 Mos & 4 days	13.12.5								
				1,013.12.5								
			Dedt Disct @ 9½ pr cent	95.... 918.12.5	.	.	.	1,378	2	8		
	18th		By do paid Postage of Letter to Heerchund Sowcar Secunderabad		.	.	.	.	.	6		
	19th		By do paid Admor Genl's Commn on Rs 1,478-4-10 recd on the 1st Instt @ 2½ pr cent		.	.	.	36	15	4		
Octr	29th		By do paid Admor Genl's Commn on Rs 385-3.. @ 2½ pr cent		.	.	.	9	8	6		
Novr	28th		By do paid Postage of Letter to Heerchund Sowcar Sangor		.	.	.	.	.	6		
	.		By do paid do to the Secretary of the Western Canal and Irrigation Company Bombay		.	.	.	.	.	6		
	30th		By do paid Admor Genl's Commission on Rs 40.... @ 2½ pr cent		.	.	.	1	.	.		
					.	.	.	1,918	13	4		
Decr	31st		By Balance of Cash &ca on hand carried down		.	.	2,000	30	10	6		
					.	.	2,000	1,949	7	10		
1886 Jany	2d		By Cash paid Postage of Letter from Dassabey Franjee Bombay		.	.	.	.	1	.		
	8th		By do paid Admor Genl's Commn on Rs 80.... recd on the 1st Ult @ 2½ pr cent		.	.	.	1	4	.		
			Carried forward		.	.	.	1	5	.		
											208	11

Dr Dr Cash Account of Estate of Captain Charles Borlase Stevens

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	.	.	2,000	1,373	13	4
1856 Jany	17th	To Amount of Principal of the following Govt Pro notes purchased by Transfer Vizt.-						
		No 6493 of 8582 of 1835/36 for C Rs 1,000						
		No 138 of 1833/34 T. D. for 569-2-10						
Feby	20th	To Cash received from the Sub Treas^r of the Govt of Fort St George being the amount deposited on the Pay Office at Hamptee on account of the debt of Lieut Campbell to this Estate	.	.	1,569-2-10	.	.	.
April	15th	To Cash received from the Treasury being the Intt due as follows.-	.	.	.	75	.	.
		On note No 6493 of 8582 of 1835/36 for C Rs 1,000 Intt from 30th Sept/55 to 31st Mch/56	.	.	.	20	.	.
	28th	To Do received from G. Bruist Esqr thro the Agent of the Oriental Bank Corporation being the amount deposited by the deceased for 5 Shares in the Irrigation Company at Bombay	.	.	.	5	.	.
May	16th	To Do received from the Treasury being the Intt due as follows.-						
		On note No 1282 of 261 of 1839/40 T. D. for C Rs 500 Intt from 30th Octr 1855 to 30th Apl/56	.	.	.	10	.	.
		On Do No 1253 of 275 of " T. D. for 500 Do Do	.	.	.	10	.	.
		On Do No 1320 of 168 of " T. D. for 1,000 Do Do	.	.	.	20	.	.
		On Do No 138 of 1833/34 T. D. for 569-2-10 Do Do	.	.	.	11	6	1
June	18th	To Do received from the Sub Treas^r of the Govt of Fort St George being the amount deposited in the Pay Office at Hamptee on account of the debt of Lieut Campbell to this Estate	.	.	.	55	.	.
			.	.	1,569-2-10	1,580	3	5
July	1st	To Balance of Cash &ca on hand brought down	.	.	1,569-2-10	237	.	11
	23rd	To Cash received from the Sub Treas^r of the Govt of Fort St George being the amount deposited in the Pay Office at Hamptee on account of the debt of Lieut Campbell to this Estate	.	.	.	25	.	.
	29th	To Do received from Do Do being Do deposited in Do on account of Do Do	.	.	.	25	.	.
		Carried forward	.	.	1,569-2-10	287	.	11

with the Admor Genl

Date	Particulars	Bank or other shares	Government Securities	Cash			Cash	
				$	R°	C	R°	C
	Brought forward				1 5.		89 18 7	
1885 Jany 17	By Amt transf[d] to the Estate of Chief Jack Adams for Mr. Mr. Adams by the purchase of the following Govt Promissory Notes viz[t]							
	1st Reg[d] No 0082 of 1838/26 for		@ $ 1000					
	Int[t] from 20th Sept[r] 1884 to 15th Jany 1885 being 2 Mos 25 days		11.12.6					
			1,011.12.6					
	Brok[e] Amt @ 10½ per cent		106....				826 12 6	
	1st 188 of 1838/26 I. S for	@ $	609.2.10					. .
	Int[t] from 20th Sept[r] 1884 to 15th Jany 1885 being 2 Mos 25 days		4.12.11					
			613.15.9					85 . .
	Brok[e] Amt @ 15 per cent		102. 2.4				488 12 6	9 4 .
29th	By Cash paid Postage of Letter to Hon[ble] Thomas Hyde Calcutta						. 8.	2 8 .
"	By Do paid Do to Hutchinson & Sawcar Hamptea						. . 6	6 . .
31st	By Do paid Admor Genl's Commission on $ 1240.2.10 @ 2½ per cent						33 0 3	
Feby 4th	By Do paid Mr H. Smith Supt[d] the proportion for advertising in the Extr St George Gazette the debts and credits of this Estate						5 5 10	55 . .
3rd	By Do paid Postage of Letter to Hoorchund Sawcar Hamptea						. . 6	
15th	By Do paid Admor Genl's Commn on $ 576 received on 30th Ult @ 2½ per cent						5 14.	
21st	By Do paid for Audit preparation of the Schedules and its publication to 31st December Last in proportion						7 . .	
25th	By Do paid Admor Genl's Commn on $ 20 Rec[d] on 15th Ult @ 2½ per cent						. 8.	
25th	By Do paid Do on $ 8 Rec[d] on 20 Ult @ 2½ per cent						. 2.	
June 7th	By Do paid Do on $ 61.6.1 Rec[d] on 15th Ult @ Do						5 4 7	
10th	By Do paid Postage of Letter to Hoorchund Sawcar Hamptea						. 6.	
28th	By Do paid Mr H. Smith Supt[d] the proportion for Advertising in the Extr St George Gazette the further claims against this Estate as per Voucher						5 3.	
28th	By Do paid Admor Genl's Commn on $ 55.... Rec[d] on 15th Inst @ 2½ per cent						5 6.	
							1548 2 6	
	By Balance of Cash on hand Carried down				30	2.10	297 . 11	
					30	2.10	1580 3 6	
July 31st	By Cash paid Admor Genl's Commn on $ 36.... Rec[d] on 25th Ult @ 2½ per cent						. 10.	
Sept 1st	By Do paid Do on $ 16.... Rec[d] on 25th Do @ Do						. 10.	
	By Cash paid Admor Genl's Commn on the Amt allotted and distributed viz[t] 5½ per cent		177.7.3					
	Deduct the Amount charged in this Account as follows.		26.16.4					
1885 Sept 15th	By Cash charged		3.8.8					
" Oct[r] 28th	Do		1....					
" Nov[r] 10th	Do		1.4..					
"	Do		83.9.3					
1885 Jany 6th	Do		1.14..					
" 28th	Do		..8..					
" March 9th	Do		..2..					
" May 7th	Do		1.4.7					
" 15th	Do		1.6.					
" June 7th	Do		1.4..	88.11.8			88 11 7	208 11 1
" 30th	Do							
" July 8th	Do							
	Carried forward						89 18 7	

15 17

Dr Cash Account of Estate of Captain Charles Forlase Stevens

Date of Receipts		Bank or the Clans	Government Securities	Cash		
				C$	C$	¢
1855	Brought forward	.	.	$3.10	257	11
Sept 8th	To Amount transferred from the undermentioned Estates for the sale of the following for Rs as per Sch.					
	From Estate of Capt C.H. Jenkins.					
	No 1282 of 261 of 1839/40 T.B. for		C$ 800....			
	Int from 20th Sept to 8th Sept 1855 being 4 ans 18 days		5.15.1			
			805.15.1			
	Ded Disct @ 15 p cent		75....			
			430.15.1			
	From Estate of Capt J. Canfield					
	No 1283 of 275 of 1839/40 T.B. for		C$ 500....			
	Int from 20th Sept to 8th Sept being 4 ans 18 days		6.15.1			
			506.15.1			
	Ded Disct @ 15 p cent		75....	431.15.1		
	No 1210 of 268 of 1833/34 T.B. for		C$ 1000....			
	Int from 20th April to 8th Sept being 4 ans 18 days		43.14.3			
			1043.14.3			
	Ded Disct @ 15 p cent		300....	743.14.3		
	From Estate of Capt N. Knaghton					
	No 1284 of 1839/40 T.B. for		C$ 1000....			
	Int from 20th Sept to 8th Sept 55 being 4 ans 18 days		43.2.10			
			1043.2.10			
	Ded Disct @ 15 p cent		300....	743.2.10		
	No 6490 of 8082 of 1835/36 for		C$ 1,000....			
	Int from 31st Oct to 8th Sept being 6 Mos 8 days		17.8.7			
			1,017.8.7			
	Ded Disct @ 12½ p cent		120....	897.8.7	. . .	3,116 11 4

Memorandum..

Showing the claims preferred against this Estate being unsatisfied for want of Assets viz..

Speciality claims..

Ramsadar Sowcar Bangor on a Bond	3333.7.3	
Ded Amount paid	3195...8	138.8.7

Simple Contract claims viz..

Messrs Phillips & Co		
" Pharoah & Co	44.12..	
" Grindlay & Co of London	124.8.11	
Ramanjee Parsee Merchant Bangor	1,802.4.8	
Mr F. Grant Saddler Poona	42.8..	
Rama Sent Pattee Supplier Nagpore	88....	
Bamptarparsaud Bangor	8.12.8	
Doorgi Chull Hampiee	14....	
Messrs Halse & Stephen Agra	448.8..	
	7.4..	

Carried forward 3326.3.3 138.8.7 . . 3,028 12 3

with the Admor Genl Cr

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	.	.	.	89	15	7
1856 Sept	5th	By amount of Principal of the following Govt Pro notes sold by Transfer Vizt..						
		No 1282 of 251 of 1839/40 T.F. for — Cr 500..						
		No 1263 of 276 of — for — 500..						
		No 1320 of 168 of 1833/34 T.F. for — 1,000..						
		No 138 of 1833/34 T.F. — for — 5[illegible]-2-10						
		No 6490 of 8582 of 1835/36 — for — 1,000..	.	.	3[illegible]-2-10	.	.	.
	13th	By cash retained to be paid as follows..						
		Messrs Rankin & Co of Calcutta in full of their Regimental claim against this Estate	.	.	.	86	"	.
		Mr P. Grant Saddler Poona in full of Do Do	.	.	.	9	4	.
		Fees for Swearing Admor Genl to his I & A/c	.	.	.	2	8	.
		Registrar's fee for filing the I. & A/c with four Exhibits	.	.	.	6	"	.
		For proportion of Audit preparation of Schedules and its publication and for other Incidental Expenses	.	.	.	15	"	.
		Carried forward	.	.	3,5[illegible]-2-10	208	11	7

[illegible]
3333 - 4 - 3
1884 - 10 - 1
8318 - 5 - 3

15 17

Dr Cash Account of Estate of Captain Charles Borlase Stevens

Date of Receipts		Bank or other Shares	Government Securities	Cash
			Rs. C Rs.	C Rs. A P
	Brought forward		268.10	257. 11
1855 Sept 8th	To Amount transferred from the undermentioned Estates for the Sale of the following for Honble Sight..			
	From Estate of Capt C. H. Jenkins..			
	No 1282 of 261 of 1839/40 J. S. for C Rs 500....			
	Int from 30th Sept to 8th Sept 1855 being 4 ales + 8 days 6.15.1			
	506.15.1			
	Ded Disct @ 16 p cent 75....			
	431.15.1			
	From Estate of Capt J. Canfield			
	No 1283 of 276 of 1839/40 J. S. for C Rs 500....			
	Int from 30th Sept to 8th Sept being 4 ales + 8 days 6.15.1			
	506.15.1			
	Ded Disct @ 16 p cent 75....			431.15.1
	No 1210 of 1867 of 1833/34 J. J. for C Rs 1000....			
	Int from 20th April to 8th Sept being 4 ales + 8 days 63.14.3			
	1063.14.3			
	Ded Disct @ 16 p cent 160....			903.14.3
	From Estate of Capt H. Wroughton			
	No 1284 of 1833/34 J. S. for C Rs 1000....			
	Int from 30th Sept to 8th Sept/55 being 4 ales + 8 days 7.14.6			
	1007.14.6			
	Ded Disct @ 16 p cent 160....			847.14.6
	No 5790 of 8882 of 1838/39 for C Rs 1,000....			431.11.4
	Int from 31st March to 8th Sept being 5 ales + 8 days 17.2.7			
	1,017.2.7			
	Ded Disct @ 12 p cent 120....		897.2.7	3,116 11 4

Memorandum..

Shewing the claims preferred against this Estate being unsatisfied for want of Assets Sight..

Specialty claims..

Rumeeadar Sawcar Sangor on a Bond	3332.7.3	
Ded amount paid	3194...8	138. 6. 7

Simple contract claims Sight..

Messrs Phillips & Co	44.12..	
" Pharoah & Co	124. 6.11	
" Grindlay & Co of London	1802.4.8	
Eurdonjee Pursee Merchant Sangor	42.6..	
Mr J. Grant Saddler Poona	66....	
Rama Sent Pattee Supplier Nagpore	6.12.8	
Bamptarpersaud Sangor	14...-	
George Hull Hampton	463.8..	
Messrs Halse & Stephen Agra	7-4..	

Carried forward 3332.7.3 138. 6. 7 3,403 12 3

with the Admor Genl Cr

Date	No. of Vouchers		Bank or other Shares	Government Securities S Rs	Government Securities C Rs	Cash C Rs	Cash A	Cash P
		Brought forward	"	.	.	89	15	7
1856 Sept	5th	By amount of Principal of the following Govt Pro notes sold by Transfer Vizt.-						
		No 1282 of 263 of 1839/40 T.F. for — C Rs 500.-.-						
		No 1263 of 275 of — for — 500.-.-						
		No 1320 of 168 of 1833/34 T.F. for — 1,000.-.-						
		No 138 of 1833/34 T.F. — for — 569-2-10						
		No 6490 of 8682 of 1835/36 — for — 1,000.-.-	"	.	3,569-2-10	.	.	.
	13th	By cash retained to be paid as follows.-						
		Mess Rankin & Co of Calcutta in full of their Regimental claim against this Estate	.	.	.	86	"	.
		Mr P. Grant Saddler Poona in full of Do Do	.	.	.	9	4	.
		Fees for Swearing Admor Genl to his I & A/c	.	.	.	2	8	.
		Registrar's fee for filing the I. & A/c with four Exhibits	.	.	.	6	"	.
		For proportion of Audit preparation of Schedules and its publication and for other Incidental Expenses	.	.	.	15	"	.
		Carried forward	.	.	3,569-2-10	208	11	7

95-4-"
3333-9-3
4889-10-"
8318-5-3

Dr Cash Account of Estate of Captain Charles Dorlase Stevens

Date of Receipts					Bank or other Shares	Government Securities		Cash		
			C Rs A P	C Rs A P	.	S Rs	C Rs	C Rs	A	P
1856		Brought forward	2,326-9-3	138-6-7	.	.	3,569-2-10	3,403	12	3
Sept	13	Shaik Ismall Hamptee	42-.-.-							
		Messrs A. Leslie & Co Calcutta	29-11-9							
		Mr A. G. Roussac Calcutta	32-2-9							
		Messrs Hamilton & Co do	277-.-.-							
		Messrs Cursetjee & Co Saugor	438-12-11							
		Messrs J. W. Browne & Co Calcutta	41-.-.-							
		Messrs Wm Crump & Co do	48-8-.-							
		Ramasawmy Post Office Writer Chinwana	14-4-.-							
		Settroo Cooly Seetabaldee	7-4-2							
		Madra Baker	1-14-9							
		Shaik Hamed Hanker Hamptee	40-2-9							
		Messrs Hoormajee & Co Hamptee	206-4-9							
		Bawanee Milkman Seetabuldee	7-1-8							
		Messrs White Ludlow & Co London	27-6-3							
		Lieut Col P. Goldney 22e Bengal N. I.	700-.-.-							
		Messrs Thacker & Co Bombay	121-12-.-							
		Times Office Bombay	86-13-10							
		Messrs Cursetjee & Co Hamptee	55-10-6							
		Bunseedar Sowcar Saugor	385-2-8	4,889-10-.-						
				5,028-.-.-						
					.	.	3,569-2-10	3,403	12	3

Madras 13th
Errors

Sworn to
this day of 1856

Ex E.P.

	Words	Figs
Long	604	330
A/c	1787	1,598
	2391	4,928
	482	482
	9	28
	31-88	for 12

with the Admor Genl Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S.Rs	C.Rs	C.Rs	A	P
			Brought forward	.	.	3,569.2.10	208	11	7
1856 Septr	13		By Balance of Cash in favor of this Estate paid to Bunseedar Sewear Sudder Bazar thro' Moonsook dofs Lallah being in part payment of the Principal & Interest amounting to Rs 3,333.7.3 of his Specialty Claim on a Bond dated 24th Octr 1853 for the principal Sum of Rs 3,000 --- against this Estate	.	.	.	3,195	.	8
				.	.	3,569.2.10	3,403	12	3

September 1856
Excepted
[signature]
Admor Genl

19

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Erard Benoit Victoire Mollien Esqre deceased late of the Town of Karikal within the Territories of France in the Coast of Coromandel in the East Indies, and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras..

	S Rs	C Rs	A P
Amount of a Government Promissory note No 163 of 1832/33 received from the Government Agents Fort Saint George on Account of this Estate and Credited on the 7th July 1856 in my Account Current annexed	900	...	
which Said Government Promissory note was Since Sold for the Sum of C Rs 846-10-10 and Credited on the 2d September 1856 in my Said Account Current..			
Amount of Cash received from the General Treasury being the Interest accrued due on the above Government Promissory note, and Credited on the days respectively on which the Same were received in my Account Current annexed as follows..			
1856 July 16th Credited Interest from 1st Novr 1852 to 1st May 1853 Sa Rs 17-15-4 or C Rs 19-2..			
" Augt 8th do from 1st May 1853 to 1st May 1856 " 108-... or " 115-..4	"	134	2 4
Total amount come to my hands and possession	900	134	2 4

Madras 12th September 1856
Errors Excepted
[signature]
Admor Genl

Sworn to
this day of 1856
Ex: Ep

Dr Cash Account of Estate of Mr Erard Benoit Victoire Mollien

Date of Receipts			Bank or other shares	Government Securities		Cash		
				S.R.	C.R.	C.R.	A	P
1856 June	30th	To Balance of cash carried down	.	.	.	.	2	-
			.	.	.	.	2	-
July	7th	To Amount received from the Government Agents on Account of this Estate as follows.. A Govt Pro note No 163 of 1832/33 for	.	900	.	.	.	.
	16th	To cash received from the Sub Treasr of the Government of Fort St George being 6 months Intt due on note No 163 of 1832/33 for S.R. 900 — S.R. 17.18.4 or	.	.	.	19	2	-
Augt	8th	To Do received from Do being Intt due as follows.. On note No 163 of 1832/33 for S.R. 900 Intt from 1st May/55 to 1st May/56 — S.R. 108.... or	.	.	.	115	.	4
Septr	2nd	To Amount Transferred from the Estate of Mr Surgn A. Cheyne for the sale of the following Govt Pro note Vizt.. No 163 of 1832/33 for — S.R. 900.... Intt from 1st May to 1st Septr/56 being 4 Mos — 12.... 912.... Dedt Disct @ 13 1/2 cent — 117.... S.R. 795.... or	.	.	.	846	10	10
			.	900	.	980	13	2

Madras 12th Errors

	Mad	Rs
Invy	201	94
A/c	495	276
	696	4/570
	94	92.2
9C	788	
	8-68	fo 9

Sworn to this day of 1856

Exd E.P.

with the Admor Genl Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities S Rs	Government Securities C Rs	Cash C Rs	Cash A	Cash P
1856 Mch	17th		By cash paid Postage of Letter to Mrs E. Mollien Harical	.	.	.	.	.	6
April	3d		By do paid Postage of Letter to the Regr of the Court at Pondichery	.	.	.	.	.	6
	14th		By do paid do of do to Mrs E Mollien Hurnool	.	.	.	.	.	6
	18th		By do paid do of do to the Regr of the Court of Pondichery	.	.	.	.	.	6
				.	.	.	.	2	.
July	1st		By Balance of cash due brought down	.	.	.	.	2	.
	7th		By Cash paid A.M. Ritchie Esqr Proctor being in full of his costs for obtaining Letters of Administration to this Estate	.	.	.	263	8	.
	.		By do paid the Sub Treasr of the Govt of Fort St George being the Commission due to the Govt agent on returning from deposit a Pro note belonging to this Estate for S Rs 900 as pr Voucher	.	.	.	2	6	4
	31st		By do paid Admor Genl's Commn on Rs 958-8-- @ 2½ pr cent	.	.	.	23	15	6
	.		By do paid do do on Rs 19-2-- @ do do	.	.	.	.	7	8
August	14th		By do paid Postage of Letter to E Mollien Harical	.	.	.	.	.	6
	23d		By do paid Admor Genl's Commn on Rs 115--4 Rec 8th Instt @ 2½ pr cent	.	.	.	2	14	.
Septr	2d		By Amt of Principal of the following Govt Pro note sold by Transfer Vizt. No 163 of 1832/33 for	.	900	.	.	.	.
	12th		By cash retained to be paid as follows.- Admor Genl's Commission on Rs 980-13-2 being the amount collected and distributed @ 5 pr Cent — 49--8 Deduct amount charged in this A/c as follows.- 1856 July 31st charged — Rs 23-15-6; do — 7-8; Augt 23d do — 2-14-- 27-5-1	.	.	.	21	11	7
			Fee for Swearing Admor Genl to his I & A/c	.	.	.	2	8	.
			Registrar's fees for filing the I & A/c	.	.	.	4	.	.
			For proportion of Audit preparation of Schedules audits publication and for other incidental Expenses	.	.	.	18	.	.
				.	900	.	329	9	6
	.		By Balance of cash in favor of this Estate paid to the Sub Treasr for an Accountant General's Bill on the Collector of Tanjore and forwarded to Mrs Maria Elizabeth Mollien the Widow of the deceased in pursuance of the provisions of the deceased's Will — Rs 650-3-8; Add fee for the said bill — 1--	.	.	.	651	3	8
				.	900	.	980	13	2

September 1856.
Excepted
[signature]
Admor Genl

Dr Cash Account of Estate of Frederick Osborne Esqr

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			£	s	£	s	d
1852 May 29th	To Cash retained in my M/c closed under this date as follows.-						
	Commission on Rs 225-4.. @ 5 pr cent	.	.	.	11	5	.
	Messrs E. Gilles & Co	.	.	.	27	13	4
	The Representatives of the late Mr Mangeot	.	.	.	23	14	.
	Judges clerks fees	.	.	.	5	.	.
	Registrar's — do	.	.	.	4	.	.
	For Incidental Expences &ca	.	.	.	20	.	.
		.	.	.	92	.	4
July 1st	To Balance of Cash on hand brought down	.	.	.	85	.	4
		.	.	.	85	.	4
1853 Jany 1st	To Balance of Cash on hand brought down	.	.	.	62	3	4
		.	.	.	62	3	4
1853 July 1st	To Balance of Cash on hand brought down	.	.	.	37	5	4
		.	.	.	37	5	4

with the Admor Genl Co.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1862 June	30th		By Cash paid Audit for 31st Decemr last in proportion	.	.	.	7	.	.
	.		By Balance of Cash on hand Carried down	.	.	.	85	.	4
				.	.	.	92	.	4
1862 July	2d		By Cash paid Registrar's fees for filing I. & A/C	.	.	.	4	.	.
	6th		By Do paid Judges Clerk's fees for Swearing Admor to his I. & A/C	.	.	.	5	.	.
Augt	2d		By Do paid Admor Genl's Commission on Rs 226-4-. @ 5 pr Cent	.	.	.	11	5	.
Decr	11th		By Do paid Audit for 30th June last in proportion	.	.	.	2	8	.
				.	.	.	22	13	.
	31st		By Balance of Cash &ca on hand Carried down	.	.	.	62	3	4
				.	.	.	85	.	4
1853 May	9th		By Cash paid Audit for 31st December last in proportion	.	.	.	1	.	.
June	25th		By Do paid Miss Zoe Rencontre being in full of the Claim of the late firm of Messrs Laybourne Mongeot & Co Against this Estate as per Voucher	.	.	.	23	14	.
				.	.	.	24	14	.
June	30th		By Balance of Cash on hand Carried down	.	.	.	37	5	4
				.	.	.	62	3	4
1853 Novr	4th		By Cash paid Audit for 30th June last in proportion	.	.	.	1	.	.
Decr	31st		By Balance of Cash on hand Carried down	.	.	.	36	5	4
				.	.	.	37	5	4

Dr Cash Account of Estate of Frederick Osborne Esqre

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				8 Rs	6 Rs	6 Rs	8	9
1854 Jany	1st	To Balance of Cash on hand brought down	.	.	.	36	5	4
			.	.	.	36	5	4
July	1st	To Balance of Cash on hand brought down	.	.	.	36	5	4
			.	.	.	35	5	4
1855 Jany	1st	To Balance of Cash on hand brought down	.	.	.	33	11	11
			.	.	.	33	11	11
July	1st	To Balance of Cash on hand brought down	.	.	.	32	11	11
			.	.	.	32	11	11
1856 Jany	1st	To Balance of Cash on hand brought down	.	.	.	31	11	11
			.	.	.	31	11	11
July	1st	To Balance of Cash on hand brought down	.	.	.	30	11	11
Septr	11th	To Cash received from Mr D. Shaw Executor of the late Mr A. Stewart being the 1st Dividend of Rs 87-0-10 pr cent declared on account of deceased's debt to this Estate	.	.	.	488	12	7
		Carried forward	.	.	.	519	8	6

with the Admor Genl Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S.R.	C.R.	C.R.	A.F.	
1864									
May	23d		By cash paid audit for 31st December last in proportion	"	"	"	1	"	"
June	30th		By Balance of cash on hand carried down	"	"	"	35	5	4
				"	"	"	36	5	4
Novr	23d		By cash paid audit to 30th June last in proportion	"	"	"	1	9	5
Decr	31st		By Balance of cash on hand carried down	"	"	"	33	11	11
				"	"	"	35	5	4
1865									
March	7th		By cash paid audit to 31st December last in proportion	"	"	"	1	"	"
June	30th		By Balance of cash on hand carried down	"	"	"	32	11	11
				"	"	"	33	11	11
Octr	10th		By cash paid for audit preparation of the Schedules and its publication to 30th June last in proportion	"	"	"	1	"	"
Decr	31st		By Balance of cash on hand carried down	"	"	"	31	11	11
				"	"	"	32	11	11
1866									
March	31st		By cash paid for audit preparation of the Schedules and its publication to 31st December last in proportion	"	"	"	1	"	"
June	30th		Balance of cash on hand carried down	"	"	"	30	11	11
				"	"	"	31	11	11
Sept	24th		By cash paid Admor General's commission on Rs 488-12-7 being the further assets collected and distributed @ 5 p.r cent	"	"	"	24	7	"
"			By Do retained to be paid as follows:-	"	"	"			
			The claim of Mr E. Parrons	"	"	"	72	8	"
"			The claim of Messrs E. Gilles & Co	"	"	"	27	13	4
			Fee for Swearing Administrator General to his A/C	"	"	"	1	4	"
			Registrar's fee for filing the account	"	"	"	2	"	"
			Admor General's fee for furnishing the copy of A/C to be filed in court fol's 6 @ 1 anna p.r fol	"	"	"	"	6	"
			For proportion of audit preparation of Schedules and its publication and for other incidental Expences	"	"	"	10	"	"
			Carried forward	"	"	"	138	6	4

Dr Cash Account of Estate of Frederick Osborne Esqr

Date of Receipts		Bank or other shares	Government securities		Cash		
			£ Rs	£ Rs	£ Rs	A	P
	Brought forward	.	.	.	519	8	5
		.	.	.	519	8	5

Madras 29th
Errors

Sworn to
this day of 1886

Before me

Commissioner

	Work	Fees
A/C	604	1416
	104	104
	1748	
	7 78	

Ex: EP

with the _____ Admor Genl _____ Cr.

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				S.Rs	C.Rs	C.Rs	A	P
		Brought forward	.	.	.	138	6	4
1856 Sept 29th		By Balance of cash in favor of this Estate Deposited in the Treasury for the purpose of the same being remitted to Frat. Clark Esqr of the East India House London, to be by him paid to Mrs E. E. Minchin the Sister of the deceased	.	.	.	381	2	2
			.	.	.	519	8	6

September 1856.
Excepted
Sigd C. M. Teed
Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Assistant Surgeon James Anderson deceased, late of the First Madras Fusiliers which Subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras

Amount of Cash received from the Treasury being the amount deposited there on account of this Estate, particulars as per accompanying accounts marked respectively Nos 1-2-3-4 and 5 and credited on the dates on which the same was received in my account current annexed as follows.-

As per said Exhibits Nos 1-2-3-4 and 5	Rs 4,362.7.3		
Add Deposited in the Treasury by Messrs Gillanders Arbuthnot & Co	861.10..		
Do by Artillery Band Fund	2.13..		
	5,206.14.3		
Deduct paid by Government towards Regimental Claims	81.9..		
	5,125.5.3		
1855 Sept 7th Credited		4,016.2.8	
" " 15th Do		629.4.4	
" " 25th Do		470.7.1	
" Oct 26th Do		9.7.4	
		5,125.5.5	
Deduct refunded to Government on the 8th Novr 1855 being the amount paid in Excess		...2	5,125 5 3
Amount of Do received from Messrs Binny being the balance in their hands in favor of this Estate, particulars as per accompanying account marked No 6 and credited on the 29th Septr 1855 in my Do Do			507 11 .
Amount of Do received from the Treasury being the Interest accrued due on the Funds belonging to this Estate, and credited on the dates respectively on which the same were received in my Do Do as follows.-			
1855 Oct 26th Credited Interest on note No 5366 of 1835/36 for CRs 500 from 31st March to 30th Sept 1855		CRs 10....	
Novr 17th Credited Interest on Do No 1389 of 260 of 1839/40 I.D. for CRs 500 from 30th April to 30th Oct/55		10....	
" " Do Do on Do No 1297 of 261 of " for CRs 500 from 30th Do to 30th Do		10....	
" " Do Do on Do No 1388 of 260 of " for CRs 500 from 30th Do to 30th Do		10....	
" " Do Do on Do No 1238 of 276 of " for CRs 500 from 30th Do to 30th Do		10....	
" " Do Do on Do No 1245 of 276 of " for CRs 500 from 30th Do to 30th Do		10....	
" " Do Do on Do No 1401 of 260 of " for CRs 500 from 30th Do to 30th Do		10....	
1856 Febry 20th Do Do on Do No 27069 of of 1842/43 for CRs 500 from 1st Aug/55 to 1st Febry/56		10....	60....
" " Do Do on Do No 28271 of " for CRs 1,000 from 1st Do to 1st Do		10....	
" " Do Do on Do No 28272 of " for CRs 1,000 from 1st Do to 1st Do		20....	
" April 16th Do Do on Do No 5366 of 1835/36 for CRs 500 from 30th Sept/55 to 31st Mch/56		20....	60....
" May 16th Do Do on Do No 1297 of 261 of 1839/40 I.D. for CRs 500 from 30th Oct/55 to 30th Apl/56			10....
" " Do Do on Do No 1238 of 276 of " for CRs 500 from 30th Do to 30th Do		10....	
" " Do Do on Do No 1245 of 276 of " for CRs 500 from 30th Do to 30th Do		10....	
" " Do Do on Do No 1389 of 260 of " for CRs 500 from 30th Do to 30th Do		10....	
" " Do Do on Do No 1388 of 260 of " for CRs 500 from 30th Do to 30th Do		10....	
" " Do Do on Do No 1401 of 260 of " for CRs 500 from 30th Do to 30th Do		10....	
		10....	60.... 190 . .
Total amount come to my hands and possession			
		Company's Rupees	5,823 . 3

The

The Undermentioned have come to my Knowledge

...ars by the Papers that the deceased had accounts in the Comercial ...s of India at Bombay

Letter dated 22e January 1853 to Messrs Gillanders Arbuthnot & Co of ...utta it appears that 12 Boxes were left by the deceased in their ...tody said to contain Valuable Books and Instruments as also ...hair, a Table, and a Book Case

Letter dated 2e January 1853 from Lieutenant C. T. Collingwood ...Battalion Artillery Saugoor he acknowledges to have received ...m the deceased in his lifetime certain Silver Articles ...longing to him

Sworn to
...is day of 1856

Remarks and Information

Enquiries have not been made by me as regards the balance of any in the Bank it being beyond the Jurisdiction.

On Enquiry I have been informed by the Military Secretary to Government that he received these Articles and forwarded them to the deceased's family in England.

Do Do Do

Madras 11th October 1856
Errors Excepted

[signature]
Admor Genl

E: Ep

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Assistant Surgeon James Anderson deceased, late of the First Madras Fusiliers and which Subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras

			CR	A	P
Amount of Cash received from the Treasury being the amount deposited there on account of this Estate, particulars as per accompanying accounts marked respectively Nos 1.2.3.4 and 5 and Credited on the dates on which the same was received in my account current annexed as follows.-					
As per said Exhibits Nos 1.2.3.4 and 5	Rs 4,352.7.3				
Add Deposited in the Treasury by Messrs Gillanders Arbuthnot & Co	851.10..				
Do by Artillery Band Fund	2.13..				
	5,206.14.3				
Deduct paid by Government towards Regimental Claims	81.9..				
	5,125.5.3				
1855 Sept 7th Credited		4,015.2.8			
" " 8th Do		629.4.4			
" " 25th Do		473.7.1			
" Oct 25th Do		9.7.4			
		5,125.5.5			
Deduct refunded to Government on the 8th Novr 1855 being the amount paid in excess		...2	5,125	5	3
Amount of Do received from Messrs Binny being the balance in their hands in favor of this Estate, particulars as per accompanying account marked No 6 and credited on the 29th Septr 1855 in my Do Do			507	11	.
Amount of Do received from the Treasury being the Interest accrued due on the Funds belonging to this Estate, and Credited on the dates respectively on which the same were received in my Do Do as follows.-					
1855 Oct 25th Credited Interest on note No 5366 of 1835/36 for CR 500 from 31st March to 30th Septr 1855	CR	10....			
Novr 17th Credited Interest on Do No 1389 of 260 of 1839/40 T.D. for CR 500 from 30th April to 30th Octr/55		10....			
" " Do Do on Do No 1297 of 261 of " for CR 500 from 30th Do to 30th Do		10....			
" " Do Do on Do No 1388 of 260 of " for CR 500 from 30th Do to 30th Do		10....			
" " Do Do on Do No 1238 of 275 of " for CR 500 from 30th Do to 30th Do		10....			
" " Do Do on Do No 1245 of 275 of " for CR 500 from 30th Do to 30th Do		10....			
" " Do Do on Do No 1401 of 260 of " for CR 500 from 30th Do to 30th Do		10....	60....		
1855 Febry 20th Do Do on Do No 27069 of 1842/43 for CR 500 from 1st Aug/55 to 1st Febry/56		10....			
" " Do Do on Do No 28271 of " for CR 1,000 from 1st Do to 1st Do		20....			
" " Do Do on Do No 28272 of " for CR 1,000 from 1st Do to 1st Do		20....	60....		
" April 16th Do Do on Do No 5366 of 1835/36 for CR 500 from 30th Septr/55 to 31st Mch/56		10....			
" May 16th Do Do on Do No 1297 of 261 of 1839/40 T.D. for CR 500 from 30th Octr/55 to 30th Apl/56		10....			
" " Do Do on Do No 1238 of 275 of " for CR 500 from 30th Do to 30th Do		10....			
" " Do Do on Do No 1245 of 275 of " for CR 500 from 30th Do to 30th Do		10....			
" " Do Do on Do No 1389 of 260 of " for CR 500 from 30th Do to 30th Do		10....			
" " Do Do on Do No 1388 of 260 of " for CR 500 from 30th Do to 30th Do		10....			
" " Do Do on Do No 1401 of 260 of " for CR 500 from 30th Do to 30th Do		10....	60....	190	. .
Total amount come to my hands and possession		Company's Rupees		5,823	. 3

The

The Undermentioned have come to my Knowledge

It appears by the Papers that the deceased had Accounts in the Comercial Bank of India at Bombay

By a Letter dated 22d January 1855 to Majr Gillanders Deputy Asst Qr Mr of Calcutta it appears that 12 Boxes were left by the deceased in their Custody said to Contain Valuable Books and Instruments as also a Chair, a Table, and a Book Case

By a Letter dated 2d January 1855 from Lieutenant C.J. Collingwood 2d Battalion Artillery Dangoor he acknowledges to have received from the deceased in his lifetime certain Silver Articles belonging to him

Remarks and Information

Enquiries have not been made by me as regards the balance of Acct in the Bank it being beyond the Jurisdiction.—

On Enquiry I have been informed by the Military Secretary to Government that he received these Articles and forwarded them to the deceased's family in England.

—do— —do— —do—

Madras 11th October 1856
Errors Excepted

Admr Genl

Sworn to
this day of 1856

E. E.P.

Dr. Cash Account of Estate of Assistant Surgeon J. Anderson

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S.Rs	C.Rs	C.Rs	A	P
1865 May	30th To Cash Received from Messrs Binny & Co being the proper of Postage paid by the Admor Genl on a Letter from Messrs Ranken & Co Calcutta	.	.	.	1	.	.
		.	.	.	1	.	.
July	1st To Balance brought down	.	.	.	.	.	.
Septr	7th To Cash Received from the Sub Treasurer of the Govt of Fort St George, being the amount deposited in the General Treasury on Account of this Estate	.	.	.	4,016	2	8
	" To Do Received from Do being Do deposited in Do by the Officer Commanding 1st Madras Fusiliers on Account of this Estate	.	.	.	629	4	4
	13th To Amount of Principal of a Govt Pro Note purchased by Transfer Vizt. No 27069 of 1842/43 for	.	.	600	.	.	.
Septr	20th To Amount of Principal of the following Two Govt Pro Notes purchased by Transfer Vizt. No 1389 of 260 of 1839/40 Tanjore Debt for C.Rs 600.... No 6366 of 1835/36 for 600....	.	.	1000	.	.	.
	24th To Amount of Principal of the following G.P.Ns purchased by Transfer Vizt. No 28272 of 1842/43 for C.Rs 1,000.... No 28271 of — for 1,000....	.	.	2,000	.	.	.
	26th To Amount of Principal of the undermentioned G.P.Ns purchased by Transfer Vizt. No 1297 of 261 of 1839/40 T.D. for	.	.	600	.	.	.
	28th To Cash Received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Treasury on Account of this Estate	.	.	.	470	7	1
	29th To Do Received from Messrs Binny & Co being the balance in their hands in favor of this Estate	.	.	.	607	11	.
	Carried forward	.	.	4,000	8,523	9	1

Date	No of Vouchers		Bank or Shares	Government Securities	Cash		
					Rs.	a	p
1855							
May 25th		By Cash paid Postage of letter from Messrs Rankin & Co Calcutta	.	.	1	.	.
June 30th		By Balance of Cash on hand Carried down	.	.	.	.	.
			.	.	1	.	.
Augt 15th		By Cash paid Costs for Obtaining Letters of Administration to this Estate	.	.	38	0	.
Septr 18th		By Amount Transferred to the Estate of J. S. W. Cator Esqr for the purchase of the undermentioned					
		G. P. N. Vizt.. Cp Rs 500....					
		No 270 Sg of 1842/43 for 2.5.4					
		Interest from 1st August to 18th Septr/55 being 1 Mo & 12 days 502.6.4					
		47-8..	.	.	454	13	4
		Sedt Discount @ 9½ pr Cent	.	.	100	6	6
19th		By Cash paid Admor Genls Commn on Rs 4,016.2.8 Rec[d] on 7[s] 2nd Inst[l] @ 2½ pr Cent	.	.	16	11	8
.		By Do paid ——— Do ——— on Rs 629.4.4 Rec[d] on 7[s] Do @ 2½ pr Cent					
20th		By Amount Transferred to the Estate of J. W. Rolls for J. A. R. Bruce by the purchase of the following					
		Govt Promissory Vizt.. Cp Rs 500....					
		No 1089 of 2 Sd of 1839/40 Tanjore Debt for 500....					
		No 8365 of 1835/36 for 1,000....					
		Int on Rs 500 from 30th April to 20th Septr/55 being 4 Mos & 20 days 7-12-6					
		Do on Rs 500 from 31st March to 20th Do being 5 Mos & 20 days 9-7-3 17-3-9					
		1,017-3-9					
		Sedt Disct @ 12 pr Cent on Cp Rs 500 of the Tanjore Debt 60....					
		Do @ 11 pr Cent on Cp Rs 500 of 1835/36 55.... 115....	.	.	902	3	6
24th		By Amount Transferred to the Estate of Lieut J. J. Humfreys by purchase of the following G. P. N. Vizt..					
		No 28272 of 1842/43 for Cp Rs 1,000....					
		No 28273 of —— for 1,000....					
		Int from 1st Augt to 24th Septr/55 being 1 Month and 23 days 2,000.... 11.12.6					
		2,011.12.6					
		Sedt Discount @ 11 pr Cent 220....	.	.	1,791	12	6
26th		By Amount Transferred to the Estate of Miss C. Ellis by the purchase of the undermentioned					
		G. P. N. Vizt.. Cp Rs 500....					
		No 1297 of 251 of 1839/40 S. for 8..11					
		Interest on Rs 600 from 30th April to 26th Septr 1855 being 4 Mos & 26 days 508..11					
		60....	.	.	448	.	11
		Sedt Discount @ 12 pr Cent	.	.	55	12	2
29th		By Cash paid Admor Genls Commn on Rs 470.7.1 @ 2½ pr Cent	.	.	52	11	1
.		By Do paid ——— Do ——— on Rs 607.11.. @ ——					
		Carried forward	.	.	3,770	13	7

Dr Cash Account of Estate of Assistant Surgeon J. Anderson

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S.P.	C.P.	C.P.	A.	P.
1865 May	30th To Cash Received from Messrs Binny & Co being the proper of Postage paid by the Admor Genl on a Letter from Messrs Ranken & Co Calcutta	.	.	.	1	.	.
		.	.	.	1	.	.
July	1st To Balance brought down	.	.	.	.	.	.
Septr	7th To Cash Received from the Sub Treasurer of the Govt of Fort St George, being the amount deposited in the General Treasury on Account of this Estate	.	.	.	4,016	2	8
	" To Do Received from Do being Do deposited in Do by the Officer Commanding 1st Madras Fusiliers on Account of this Estate	.	.	.	629	4	4
	13th To Amount of Principal of a Govt Pro Note purchased by Transfer Vizt. No 27069 of 1842/43 for	.	.	600	.	.	.
Septr	20th To Amount of Principal of the following Two Govt Pro Notes purchased by Transfer Vizt. No 1389 of 260 of 1839/40 Tanjore Debt for C.P. 600.... No 5366 of 1835/36 for 600....	.	.	1000	.	.	.
	24th To Amount of Principal of the following G.P. Nos purchased by Transfer Vizt. No 28272 of 1842/43 for C.P. 1,000.... No 28271 of — for 1,000....	.	.	2,000	.	.	.
	26th To Amount of Principal of the undermentioned G.P. Nos purchased by Transfer Vizt. No 1297 of 261 of 1839/40 T.D. for	.	.	600	.	.	.
	28th To Cash Received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Treasury on Account of this Estate	.	.	.	470	7	1
	29th To Do Received from Messrs Binny & Co being the balance in their hands in favor of this Estate	.	.	.	607	11	.
	Carried forward	.	.	4,000	6,523	9	1

In the ——— Admor Genl ——— Cr

Date		No of Vouchers		Rank or other Shares	Government Securities S.Rs	C.Rs	Cash C.Rs	A	P
1866 May	25th		By Cash paid Postage of Letter from Messrs Ranken & Co Calcutta	.	.	.	1	.	.
June	30th		By Balance of Cash on hand carried down	.	.	.	.	.	.
				.	.	.	1	.	.
Augt	15th		By Cash paid Costs for Obtaining Letters of Administration to this Estate	.	.	.	33	6	.
Septr	13th		By amount Transferred to the Estate of F. S. W. Cator Esqre for the purchase of the undermentioned G. P. N. Vizt..						
			No 27069 of 1842/43 for ——— C.Rs 500....						
			Interest from 1st August to 13th Septr/66 being 1 Mo & 12 days ——— 2.5.4						
			502.5.4						
			Dedt Discount @ 9½ pr Cent ——— 47.8..	.	.	.	454	13	4
	19th		By Cash paid Admor Genl's Commn on Rs 4,016.2.8 recd on 7th Instt @ 2½ pr Cent	.	.	.	100	6	6
	.		By do paid ——— do ——— do ——— on Rs 629.4.4 recd on 7th do @ 2½ pr Cent	.	.	.	15	11	8
	20th		By amount Transferred to the Estate of J. W. Rolls for J. A. R. Duce by the purchase of the following Govt Pro notes Vizt..						
			No 1389 of 260 of 1839/40 Tanjore Debt for ——— C.Rs 500....						
			No 5366 of 1835/36 for ——— 500....						
			1,000....						
			Intt on Rs 500 from 30th April to 20th Septr/66 being 4 Mos & 20 days ——— 7.12.6						
			do on Rs 500 from 31st March to 20th ——— do ——— being 5 Mos & 20 days ——— 9.7.1 17.3.6						
			1,017.3.6						
			Dedt Disct @ 12 pr Cent on C.Rs 500 of the Tanjore Debt ——— 60....						
			do ——— @ 11 pr Cent on C.Rs 500 of 1835/36 ——— 55.... 115....	.	.	.	902	3	6
	24th		By amount Transferred to the Estate of Lieut S. J. Humfrays by purchase of the following G. P. N. Vizt..						
			No 28272 of 1842/43 for ——— C.Rs 1,000....						
			No 28271 of ——— for ——— 1,000....						
			2,000....						
			Intt from 1st Augt to 24th Septr/66 being 1 Month and 23 days ——— 11.12.6						
			2,011.12.6						
			Deduct Discount @ 11 pr Cent ——— 220....	.	.	.	1,791	12	6
	25th		By amount Transferred to the Estate of Miss C. Ellis by the purchase of the undermentioned G. P. N. Vizt..						
			No 1297 of 261 of 1839/40 T. D. for ——— C.Rs 500....						
			Interest on Rs 500 from 30th April to 25th Septr 1866 being 4 Mos & 25 days ——— 8..11						
			508..11						
			Deduct Discount @ 12 pr Cent ——— 60....	.	.	.	448	.	11
	29th		By cash paid Admor Genl's Commn on Rs 470.7.1 @ 2½ pr Cent	.	.	.	11	12	2
	.		By do paid ——— do ——— do ——— on Rs 507.11.. @ do	.	.	.	12	11	1
			Carried forward	.	.	.	3,770	13	7

Dr. Cash Account of Estate of Assistant Surgeon J. Anderson

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S.Rs	C.Rs	C.Rs	A	P
	Brought forward	.	.	4,000	5,623	9	1
1855 Oct.	1st To amount of Principal of the following G. P. No. purchased by Transfer Viz.t..						
	No. 1388 of 260 of 1839/40 T. D. for C.Rs 600....						
	No. 1238 of 275 of ... for 600....						
	No. 1245 of ... of ... for 600....	.	.	1,600	.	.	.
	4th To amount of Principal of the following G. P. No. purchased by Transfer Viz.t..						
	No. 1401 of 260 of 1839/40 T. D. for	.	.	600	.	.	.
	8th To Cash received from the Treasury being Int.t due as follows..						
	On note No. 5366 of 1836/36 for C.Rs 600 Int.t from 31st March to 30th Sept.r/55	.	.	.	10	.	.
	26th To do. received from the Sub Treas.r of the Gov.t of Fort St. George being the amount deposited in the Treasury on account of this Estate	.	.	.	9	7	4
Nov.r	17th To do. received from the Treas.y being Int.t due as follows..						
	On note No. 1389 of 260 of 1839/40 T. D. for C.Rs 600 from 30th Apl. to 30th Oct.r/55 10....						
	do. No. 1297 of 261 of ... for ... 600 do. 10....						
	do. No. 1388 of 260 of ... for ... 600 do. 10....						
	do. No. 1238 of 275 of ... for ... 600 do. 10....						
	do. No. 1245 of 275 of ... for ... 600 do. 10....						
	do. No. 1401 of 260 of ... for ... 600 do. 10....	.	.	.	60	.	.
		.	.	6,000	5,703	.	5
1856 Jany	1st To Balance of cash &ca on hand brought down	.	.	6,000	140	3	.
Feby	20th To Cash received from the Treas.y being Int.t due as follows..						
	On note No. 27060 of 1842/43 for C.Rs 600 Int.t from 1st Aug.t/55 to 1st Feb.y/56 C.Rs 10....						
	On do. No. 28271 of ... for ... 1,000 do. 20....						
	On do. No. 28272 of ... for ... 1,000 do. 20....	.	.	.	60	.	.
April	16th On do. No. 5366 of 1836/36 for ... 600 Int.t from 30th Sept.r/55 to 31st March 1856	.	.	.	10	.	.
May	16th On do. No. 1297 of 261 of 1839/40 T. D. for C.Rs 600 Int.t from 30th Oct.r/55 to 30th April 1856 do. 10....						
	On do. No. 1238 of 275 of ... for ... 600 do. do. 10....						
	On do. No. 1245 of 275 of ... for ... 600 do. do. 10....						
	On do. No. 1389 of 260 of ... for ... 600 do. do. 10....						
	On do. No. 1388 of 260 of ... for ... 600 do. do. 10....						
	On do. No. 1401 of ... for ... 600 do. do. 10....	.	.	.	60	.	.
	carried forward	.	.	6,000	260	3	.

...th the _____ Admor Genl _____ Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
			Brought forward	.	.	.	3,770	13	7
1855 Oct	1st		By Amount Transfd to the Estate of Lieut S. I. Humfrays by the purchase of the following Govt Pro notes Vizt..						
			No 1388 of 260 of 1839/40 T. D. for _____ C Rs 500....						
			No 1238 of 275 of _____ for _____ 500....						
			No 1246 of _____ of _____ for _____ 500....						
			1,500....						
			Int on Rs 1,500 from 30th April to 1st Oct/55 being 5 Mos + 1 day _____ 25-2-8						
			1,525-2-8						
			Ded Disct @ 12 pr cent _____ 180....	.	.	.	1,345	2	8
	4th		By Do Transferred to the Estate of Mrs M. Thompson by the purchase of the following Govt Pro note Vizt..						
			No 1401 of 260 of 1839/40 T. D. for _____ C Rs 500....						
			Int from 30th April to 4th Oct/55 being 5 Mos + 4 days _____ 8-8-11						
			508-8-11						
			Ded Disct @ 13 pr cent _____ 65....	.	.	.	443	8	11
	29th		By Do paid Admor Genl's Commn on Rs 10.... @ 2½ pr cent _____	.	.	.	.	4	.
Nov	8th		By Do paid into the Treasy being the Amount of an over payment in this Estate _____	.	.	.	.	.	2
	13th		By Do paid Admor Genl's Commn on Rs 9-7-4 @ 2½ pr cent _____	.	.	.	.	3	9
	30th		By Do paid _____ Do _____ Do _____ on Rs 60.... @ Do _____ Do _____	.	.	.	1	8	.
Dec	18th		By Do paid into the Treasury being the Claim of Objectionable charges against this Estate _____	.	.	.	1	4	4
				.	.	.	5,562	13	5
	31st		By Balance of Cash &c on hand carried down _____	.	.	6,000	140	3	.
				.	.	6,000	5,703	.	5
1856 Jany	17th		By Cash paid Postage of Letter in proportion to the Military Secretary to Government _____	.	.	.	.	6	.
	19th		By Do paid into the Treasy being the claim against this Estate for retrenchment _____	.	.	.	17	8	.
Febry	4th		By Do paid Mr H. Smith Supt'd the proportion for advertising in the Fort St George Gazette the Debits and Credits of this Estate _____	.	.	.	1	6	9
March	19th		By Do paid Admor Genl's Commn on Rs 60.... Recd 20th Ult @ 2½ pr cent _____	.	.	.	1	4	.
	29th		By Do paid into the Treasy on account of the claim of retrenchment against this Estate _____	.	.	.	17	8	.
	31st		By Do paid Audit to 31st December last in proportion _____	.	.	.	12	.	.
May	2nd		By Do paid Admor Genl's Commn on Rs 10.... received on 12th April @ 2½ pr cent _____	.	.	.	.	4	.
June	7th		By Do paid _____ Do _____ Do _____ on Rs 60.... Recd 16th Ult _____ @ Do _____	.	.	.	1	8	.
	23rd		By Do paid Mr H. Smith Supt'd the proportion for advertising in the Fort St George Gazette the further claims against this Estate _____	.	.	.	1	3	.
			Carried forward	.	.	.	52	15	9

Dr Cash Account of Estate of Assistant Surgeon J. Anderson

Date of Receipts			Bank or other Shares	Government Securities	Cash
				C$ C$	C$ C$
	Brought forward		.	. 6,000	260 3 .
1866					
July 1st	To Balance of Cash &ca on hand brought down		.	. 6,000	260 3 .
Augt 15th	To Cash received from the Treasury being Intt due as follows..		.	. 6,000	207 3 3
	On note No 27069 of 1842/43 for C$ 500 Intt from 1st Febry to 1st Augt/66	C$ 10....			
	On note No 28271 of —do— for .. 1,000 —do—	20....			
	On note No 28272 of —do— for .. 1,000 —do—	20....			
Septr 27th	To Amt Transfd for the sale of the following Govt Pro notes Vizt..		.	. .	50 . .
	From Estate of Captn J. Caulfield				
	No 5366 of 1835/36 for	C$ 500....			
	Intt from 31st Mch to 26th Septr/66 being 5 Mos & 26 days	9.12.5			
		509.12.5			
	Dedt Disct @ 13¾ pr cent	68.12..			
		441...5			
	From Do of Lt Coll J. Johnstone				
	No 27069 of 1842/43 for	C$ 500....			
	Intt from 1st Augt to 26th Do being 1 Month & 26 days	3...11			
		503...11			
	Dedt Disct @ 12¾ pr cent	63.12..	439-4-11		
	No 28271 of 1842/43 for	1,000....			
	Intt from 1st Do to 26th Do being Do	6.1.9			
		1,006.1.9			
	Dedt Disct @ 12¾ pr cent	127.8..	878.9.9		
	From D. Campbell's Estate				
	No 28272 of 1842/43 for	C$ 1,000....			
	Intt from 1st Do to 26th Do being Do	6.1.9			
		1,006.1.9			
	Dedt Disct @ 12¾ pr cent	127.8..	878.9.9		
	No 1389 of 260 of 1839/40 I. D. for	C$ 500....			
	No 1388 of 260 of —.—.— for	500....			
	No 1401 of 260 of —.—.— for	500....			
	No 1297 of 251 of —.—.— for	500....			
	No 1238 of 275 of —.—.— for	500....			
	No 1245 of 275 of —.—.— for	500....			
		3,000....			
	Intt from 30th Apl to 26th Septr/66 being 4 Mos & 26 days	48.10.8			
		3,048.10.8			
	Dedt Disct @ 15¼ pr cent	457.8..	2,591.2.8	. . .	5,228 11 6
	Carried forward		.	. 6,000	5,486 14 9

Admor Genl

No. of Vouchers		Bank or other Shares	Government Securities		Cash		
			S Rs	C Rs	C Rs	A	P
	Brought forward	.	.	.	52	15	9
30	By Balance of Cash &ca on hand carried down	.	.	6,000	207	3	3
		.	.	6,000	260	3	.
23	By Cash paid Admor Genl's Commn on Rs 50.... recd on 15th Instt @ 2½ pr cent	.	.	.	1	4	.
27	By Amt of Principal of the following G.P. Nos sold by Transfer Vizt.-						
	No 5366 of 1835/36 for — C Rs 500....						
	27069 of 1842/43 for — 500....						
	28271 of 1842/43 for — 1,000....						
	28272 of —.— for — 1,000....						
	1389 of 260 of 1839/40 T.D. for — 500....						
	1388 of 260 of —.—.— for — 500....						
	1401 of 260 of —.—.— for — 500....						
	1297 of 251 of —.—.— for — 500....						
	1238 of 275 of —.—.— for — 500....						
	1245 of 275 of —.—.— for — 500....	.	.	6,000	.	.	.
30	By Cash paid Admor Genl's Commn on the amount collected and distributed Vizt.-						
	Rs 5,823...3 @ 5 pr cent — Rs 291.2.5						
	Deduct the amount charged in this A/C as follows.-						
	1855 Septr 19th Debited — 100.6.6						
	—.— do — 15.11.8						
	—.— 29th do — 11.12.2						
	—.— do — 12.11.1						
	Octr 29th do — ..4..						
	Novr 13th do — ..3.9						
	30th do — 1.8..						
	1856 Mch 19th do — 1.4..						
	May 2d do — ..4..						
	June 7th do — 1.8.. 145.9.2	.	.	.	145	9	3
Octr 2	By do paid the following creditors being in full of their respective claims against this Estate as follows.-						
	Messrs Pharoah & Co —	.	.	.	17	10	.
	Dymes & Co for Landon & Moreland of London —	.	.	.	191	.	4
	By do paid into the Treasury for the purpose of the same being remitted to Francis Clark Esqr of the East India House London to be by him paid to Messrs Smith Elder & Co being in full of their claim against this Estate £16.2.3 @ 2/0½ pr Rupee —	.	.	.	157	13	4
	Messrs Ranken & Co of Calcutta thro' Messrs Bining & Co —	.	.	.	523	.	.
	Messrs Bining & Co on behalf of Coll W. Hill —	.	.	.	1,200	.	.
	Carried forward	.	.	6,000	2,236	4	11

27 28

Dr Dr Cash Account of Estate of Assistant Surgeon J. Anderson

Date	Date of Receipts		Bank or other Shares	Government Securities	Cash	
					S Rs	C Ds	C Ds	A P
		Brought forward	.	.	6,000	5,485	14 9
			.	.	6,000	5,485	14 9

Madras 11th Errors

Sworn to this day of 1856

Hog 634 - 455
Ufc 1872 - 1841
2,506 11,2299
874 574 3
70 | 3,050
34-20 for 34

Ex Ep

with the Admor Genl Cr

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	.	.	6,000	2,236	4	11
1856 Oct	11th	By Cash retained to be paid Vizt.-						
		Messrs R. C. Lepage & Co of Calcutta	.	.	.	222	10	.
		Fee for Swearing Administrator General to his I & A/C	.	.	.	2	8	.
		Registrar's fees for filing the I & A/C and Six Exhibits	.	.	.	7	.	.
		Admor General's fee for furnishing the copies of I and A/C to be filed in court folios 36 @ 1 anna pr folio	.	.	.	2	4	.
		For proportion of Audit preparation of the Schedules and its publication & for other incidental Expenses	.	.	.	15	.	.
			.	.	6,000	2,485	10	11
	"	By Balance of Cash in favor of this Estate deposited in the Treasury for the purpose of the same being Transmitted to Francis Clark Esqr of the East India House London, to be by him paid to James Anderson Esqr Heith Hull Post Office Inverary Aberdeen Shire Scotland the Father of the deceased being the Clear residue of this Estate	.	.	.	3,000	3	10
			.	.	6,000	5,485	14	9

October 1856
Excepted
[signature]
Admor Genl

27 28

Dr Dr Cash Account of Estate of Assistant Surgeon J. Anderson

Date of	Date of Receipts		Bank or other Shares	Government Securities	Cash
		Draught forward	.	. 6,000	5,485 14 9
			.	. 6,000	5,485 14 9

Madras 11th Errors

Sworn to this day of 1856

Hwy 634 - 455
C/C 1872 - 1041
2,506 4/2,299
574
90/3,080 574 3
34-20 for 34

Ex: Ex

with the Admor Genl 6m

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				£ Rs	6 Rs	6 Rs	d	g
		Brought forward	.	.	6,000	2,236	4	11
1856 Oct 11th		By Cash retained to be paid Viz.-						
		Mess.rs R. C. Lepage & Co of Calcutta	.	.	.	222	10	-
		Fees for Swearing Administrator General to his 1st & 2d	.	.	.	2	8	-
		Registrar's Fees for filing the 1st & 2d and Six Exhibits	.	.	.	7	-	-
		Admor Generals Fee for furnishing the Copies of 1st and 2d to be filed in Court Folios 36 @ 1 anna p.r Folio	.	.	.	2	4	-
		For proportion of Audit preparation of the Schedules and its publication & for other incidental Expences	.	.	.	15	-	-
			.	.	6,000	2,485	10	11
		By Balance of Cash in favor of this Estate deposited in the Treasury for the purpose of the same being Transmitted to Francis Clark Esq.r of the East India House London to be by him paid to James Anderson Esq.re Keith Hall Post Office Inverary Aberdeen Shire Scotland the Father of the deceased being the Clear residue of this Estate	.	.	.	3,000	3	10
			.	.	6,000	5,485	14	9

October 26 1856
Excepted
Mead
Admor Genl

Dr. Estate of Captain Richard Cocke in

Date			Rs	As
1851 June	11	To Cash paid postage of letter to Messrs Brundrett & Co London	"	10
	"	To do paid Clerk personally posting the Original & Duplicate letters enclosing 1st & 2nd Bills	2	"
	21	To do paid Registrar's fees for filing I. & A. C.	4	8
	26	To do paid Judges Clerks fees for Swearing Admor to his I. & A. C.	5	"
			12	2
	30	To Balance of Cash &ca on hand carried down to New Account	12	6
		Company's Rupees	24	8

Dr. Cash Account of Estate of Captain Richard Cocke

Date of Receipt			Bank or other Shares	Government Securities		Cash	
				Rs	Rs	Rs	As
1851 July	1st	To Balance of Cash &ca in hand on the 30 Ultimo	"	"	"	12	6
			"	"	"	12	6
1852 Janry	1	To Balance of Cash on hand brought down	"	"	"	10	14
			"	"	"	10	14
1852 July	1	To Balance of Cash on hand brought down	"	"	"	10	10
			"	"	"	10	10
1853 Janry	1	To Balance of Cash on hand brought down	"	"	"	9	10
			"	"	"	9	10
July	1	To Balance of Cash on hand brought down	"	"	"	8	10
			"	"	"	8	10

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

Date		Particulars		Cr.	A.	P.
1851. June	5th	By Cash retained in my A/C closed under this date as follows.				
		Judges Clerk for Swearing Admor to his I. & A/C	5 " "			
		Registrar for filing I. & A/C	4 8 "			
		For Incidental Expences	15 " "	24	8	"
		Company's Rupees		24	8	"

with — William A Serle — Admor Genl — Cr

Date		No. of Vouchers		Bank or other Stocks	Government Securities		Cash	
					Cr.	Cr.	Cr.	A. P.
1851. Novr	4		By Cash paid Audit for 30 June last in proportion	"	"	"	1	8 "
Decr	31		By Balance of Cash on hand, carried down	"	"	"	10	14 "
				"	"	"	12	6 "
1852 June	30		By Cash paid Audit for 31 December last in proportion	"	"	"	"	4 "
	"		By Balance of Cash on hand, carried down	"	"	"	10	10 "
				"	"	"	10	14 "
Decr	11		By Cash paid Audit for 30 June last in proportion	"	"	"	1	" "
	31		By Balance of Cash on hand carried down	"	"	"	9	10 "
				"	"	"	10	10 "
1853. May	9		By Cash paid Audit for 31 December last in proportion	"	"	"	1	" "
June	30		By Balance of Cash on hand carried down	"	"	"	8	10 "
				"	"	"	9	10 "
Novr	4		By Cash paid Audit for 30 June last in proportion	"	"	"	1	" "
Decr	31		By Balance of Cash on hand, carried down	"	"	"	7	10 "
				"	"	"	8	10 "

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Dr. Cash Account of Estate of Captain Richard

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				Sh.	Cts.	Cts.	A.	P.
1854								
Janry	1	To Balance of Cash in hand brought down	"	"	"	7	10	"
			"	"	"	7	10	"
July	1	To Balance of Cash in hand brought down	"	"	"	6	10	"
			"	"	"	6	10	"
1855								
Janry	1	To Balance of Cash on hand brought down	"	"	"	5	"	7
July	1	To Balance of Cash on hand brought down	"	"	"	5	"	7
1856								
Janry	1	To Balance of Cash on hand brought down	"	"	"	5	"	7
June	20	To Cash received from W. A. Serle Esqr. former Admor. Gnd. — being the Assets belonging to this Estate remitted by him to Messrs. Brundrett Randall & Simmons of London for payment to the parties interested and which Assets were not so applied the parties not having been traced by them	"	"	"	137	11	8
			"	"	"	142	12	3
July	1	To Balance of Cash on hand carried down	"	"	"	142	12	3
			"	"	"	142	12	3
1857								
Janry	1	To Balance of Cash on hand brought down	"	"	"	140	4	3
		Carried forward	"	"	"	140	4	3

Cocke with the Admor Genl. — Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					SW.	CW.	CW.	A.	P.
1854									
May	23		By Cash paid Audit to 31 December last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash in hand Carried down	"	"	"	6	10	"
				"	"	"	7	10	"
Nov.	23		By Cash paid Audit to 30 June last in proportion	"	"	"	1	9	5
Dec.	31		By Balance of Cash on hand Carried down	"	"	"	5	"	7
				"	"	"	6	10	"
1855									
June	30		By Balance of Cash in hand Carried down	"	"	"	5	"	7
Dec.	31		By Balance of Cash on hand Carried down	"	"	"	5	"	7
June	30		By Balance of Cash on hand Carried down	"	"	"	142	12	3
				"	"	"	142	12	3
Nov.	21		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	2	8	"
Dec.	31		By Balance of Cash on hand Carried down	"	"	"	140	4	3
				"	"	"	142	12	3

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Dr. _____ Cash Account of Estate of Captain Richard

Date of Receipts			Bank or other Shares	Government Securities		Cash
				Sts.	Cts.	Cts.
1854						
Janry	1	To Balance of Cash in hand brought down	"	"	"	7
			"	"	"	7
July	1	To Balance of Cash in hand brought down	"	"	"	6
			"	"	"	6
1855						
Janry	1	To Balance of Cash on hand brought down	"	"	"	5
July	1	To Balance of Cash on hand brought down	"	"	"	5
1856						
Janry	1	To Balance of Cash on hand brought down	"	"	"	5
June	20	To Cash received from W. A. Serle Esqr. former Admor. Genl. bring the Assets belonging to this Estate remitted by him to Messrs. Brundrett Wendall & Simmons of London for payment to the parties interested and which Assets were not so applied the parties not having been traced by them	"	"	"	137
			"	"	"	142
July	1	To Balance of Cash on hand carried down	"	"	"	142
			"	"	"	142
1857						
Janry	1	To Balance of Cash on hand brought down	"	"	"	140
		Carried forward	"	"	"	140

Cocke with the Admor Genl. — Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					SW.	CW.	CW.	A.	P.
1854									
May	23		By Cash paid Audit to 31 December last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash in hand Carried down	"	"	"	6	10	"
				"	"	"	7	10	"
Nov.	23		By Cash paid Audit to 30 June last in proportion	"	"	"	1	9	5
Dec.	31		By Balance of Cash on hand Carried down	"	"	"	5	"	7
				"	"	"	6	10	"
1855									
June	30		By Balance of Cash in hand Carried down	"	"	"	5	"	7
Dec.	31		By Balance of Cash on hand Carried down	"	"	"	5	"	7
June	30		By Balance of Cash on hand Carried down	"	"	"	142	12	3
				"	"	"	142	12	3
Nov.	21		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	2	8	"
Dec.	31		By Balance of Cash on hand Carried down	"	"	"	140	4	3
				"	"	"	142	12	3

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Dr. _____ Cash Account of Estate of Captain Richard

Date of Receipts		Bank or other Shares	Government Securities		Cash	
			Sh.	Cs.	Cs.	A. P.
	Brought forward	"	"	"	140	4 3
		"	"	"	140	4 3

A/c 714 — 380
38
2 [illegible]
8 - 32 or for 8

Madras
Errors

Sworn to
this day of 1857
Ex. Ep

Cocke with the Admor Genl Cr.

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				Rs.	Cs.	Cs.	A.	P.
1857								
May	1	By Cash retained to be paid as follows						
		Fee for Swearing Admor Genl to his A/C	"	"	"	1	4	"
		Registrars fees for filing the Account	"	"	"	2	"	"
		For proportion of Audit preparation of Schedules and its publication and for other incidental Expences	"	"	"	5	"	"
			"	"	"	8	4	"
	"	By Balance in favor of this Estate transferred and paid over to the Sub Treasurer of the Govt. of Fort Saint George to be Carried to the Account and Credit of the East India Company pursuant to the Section IIxII of Act VIIIII of 1855 as per Voucher	"	"	"	132	"	3
			"	"	"	140	4	3

1st May 1857
Excepted
[illegible]
Admor Genl

151-48

Dr. Estate of Captain Edwin Julius Johnson in Ap

			Cr.	A	P
1850 Jany	11	To Balance of Cash due to this Estate transferred to the Admor Genl's Account	36	11	2
		Company's Rupees	36	11	2

Dr. Estate of Captain Edwin Julius Johnson in A

			Cr.	A	P
1850 May	14	To Cash deposited in the Treasury being the Clear residue of this Estate as per A/C Closed 29 June 1846	31	11	2
1851 June	30	To Balance of Cash &c. on hand Carried down	5	"	"
		Company's Rupees	36	11	2

Dr. Cash Account of Estate of Captain Edwin Julius Johnson

Date of Receipts			Bank or other Shares	Government Securities Sr.	Government Securities Cr.	Cash Cr.	A	P
1851 July	1	To Balance of Cash on hand on the 30 Ultimo	"	"	"	5	"	"
Septr.	4	To Cash received from the Treasury being in full of the funds standing there in Cash to the Credit of this Estate	"	"	"	31	11	2
			"	"	"	36	11	2
1852 Jany	1	To Balance of Cash on hand brought down	"	"	"	35	3	2
			"	"	"	35	3	2
1852 July	1	To Balance of Cash on hand brought down	"	"	"	32	15	2
			"	"	"	32	15	
1853 Jany	1	To Balance of Cash on hand brought down	"	"	"	31	15	
			"	"	"	31	1	
July	1	To Balance of Cash on hand brought down	"	"	"	30	1	
			"	"	"	30		

with — W. A. Serle — Admor — Cr.

				Cr.	A	P.
1846 June	29	By Amount retained in my A/C closed under this date as follows				
		For Postages &c.	Rs. 5 - " -			
		The Residue of the Estate	31. 11. 2	36	11	2
			Company's Rupees	36	11	2

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

			Cr.	A	P.
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account	36	11	2
		Company's Rupees	36	11	2

with — William A Serle — Admor Genl — Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities Sr.	Government Securities Cr.	Cash Cr.	A	P.
1851 Novr.	4		By Cash paid Audit for 30 June last in proportion	"	"	"	1	8	"
Decr.	31		By Balance of Cash on hand carried down	"	"	"	35	3	2
				"	"	"	36	11	2
1852 June	30		By Cash paid Audit for 31 December last in proportion	"	"	"	2	4	"
	"		By Balance of Cash on hand carried down	"	"	"	32	15	2
				"	"	"	35	3	2
1852 Decr.	11		By Cash paid Audit for 30 June last in proportion	"	"	"	1	"	"
	31		By Balance of Cash on hand carried down	"	"	"	31	15	2
				"	"	"	32	15	2
1853 May	9		By Cash paid Audit for 31 Decr. last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash on hand carried down	"	"	"	30	15	2
				"	"	"	31	15	2
1853 Novr.	4		By Cash paid Audit for 30 June last in proportion	"	"	"	1	"	"
Decr.	31		By Balance of Cash on hand carried down	"	"	"	29	15	2
				"	"	"	30	15	2

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Dr. Estate of Captain Edwin Julius Johnson in Ac

			Cr.	A	P
1850 Jany	11	To Balance of Cash due to this Estate transferred to the Admor Genl. Account	36	11	2
		Company's Rupees	36	11	2

Dr. Estate of Captain Edwin Julius Johnson in

			Cr.	A	P
1850 May	14	To Cash deposited in the Treasury being the Clear residue of this Estate as per A/C Closed 29 June 1846	31	11	2
1851 June	30	To Balance of Cash &c. on hand Carried down	5	"	"
		Company's Rupees	36	11	2

Dr. Cash Account of Estate of Captain Edwin Julius Johnson

Date of Receipts			Bank of the Shares	Government Securities Sr.	Cr.	Cash Cr.	A
1851 July	1	To Balance of Cash on hand on the 30 Ultimo	"	"	"	5	"
Septr.	4	To Cash received from the Treasury being in full of the funds standing there in Cash to the Credit of this Estate	"	"	"	31	11
			"	"	"	36	11
1852 Jany	1	To Balance of Cash on hand brought down	"	"	"	35	3
			"	"	"	35	3
1852 July	1	To Balance of Cash on hand brought down	"	"	"	32	15
			"	"	"	32	15
1853 Jany	1	To Balance of Cash on hand brought down	"	"	"	31	15
			"	"	"	31	15
July	1	To Balance of Cash on hand brought down	"	"	"	30	15
			"	"	"	30	15

with — W. A. Serle — Admor — Cr.

				Cr.	A	P.
1846 June	29	By Amount retained in my A/C closed under this date as follows				
		For Postages &c.	Rs. 5 - " -			
		The Residue of the Estate	31. 11. 2	36	11	2
		Company's Rupees		36	11	2

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

			Cr.	A	P.
1850 January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	36	11	2
		Company's Rupees	36	11	2

with — William A Serle — Admor Genl — Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities Sr.	Government Securities Cr.	Cash Cr.	A	P.
1851 Novr.	4		By Cash paid Audit for 30 June last in proportion	"	"	"	1	8	"
Decr.	31		By Balance of Cash on hand carried down	"	"	"	35	3	2
				"	"	"	36	11	2
1852 June	30		By Cash paid Audit for 31 December last in proportion	"	"	"	2	4	"
	"		By Balance of Cash on hand carried down	"	"	"	32	15	2
				"	"	"	35	3	2
1852 Decr.	11		By Cash paid Audit for 30 June last in proportion	"	"	"	1	"	"
	31		By Balance of Cash on hand carried down	"	"	"	31	15	2
				"	"	"	32	15	2
1853 May	9		By Cash paid Audit for 31 Decr. last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash on hand carried down	"	"	"	30	15	2
				"	"	"	31	15	2
1853 Novr.	4		By Cash paid Audit for 30 June last in proportion	"	"	"	1	"	"
Decr.	31		By Balance of Cash on hand carried down	"	"	"	29	15	2
				"	"	"	30	15	2

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Dr. Cash Account of Estate of Captain Edwin Julius Johnson

Date of Receipts			Bank or other Shares	Government Securities		Cash
				Sh	Cts	Cts A C
1854 Jany	1	To Balance of Cash on hand brought down	"	"	"	29 15 2
			"	"	"	29 15 2
July	1	To Balance of Cash on hand brought down	"	"	"	28 15 2
			"	"	"	28 15 2
1855 Jany	1	To Balance of Cash on hand brought down	"	"	"	27 5 9
			"	"	"	27 5 9
July	1	To Balance of Cash on hand brought down	"	"	"	26 4 9
			"	"	"	26 4 9
1856 Jany	1	To Balance of Cash on hand brought down	"	"	"	25 4 9
			"	"	"	25 4 9
July	1	To Balance of Cash on hand brought down	"	"	"	24 4 9
			"	"	"	24 4 9
1857 Jany	1	To Balance of Cash on hand brought down	"	"	"	23 . 9
		Carried forward	"	"	"	23 . 9

with the Admor Genl Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					Stk.	Cr.	Cr.	A	P
1854 May	23		By Cash paid Audit to 31 December last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash on hand Carried down	"	"	"	28	15	2
				"	"	"	29	15	2
Novr	23		By Cash paid Audit to 30 June last in proportion	"	"	"	1	9	5
Decr	31		By Balance of Cash on hand Carried down	"	"	"	27	5	9
				"	"	"	28	15	2
1855 March	2		By Cash paid Audit to 31 December in proportion	"	"	"	1	1	"
June	30		By Balance of Cash on hand Carried down	"	"	"	26	4	9
				"	"	"	27	5	9
Octr	10		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	1	"	"
Decr	31		By Balance of Cash on hand Carried down	"	"	"	25	4	9
				"	"	"	26	4	9
1856 March	31		By Cash paid for Audit preparation of the Schedules and its publication to 31 December last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash on hand Carried down	"	"	"	24	4	9
				"	"	"	25	4	9
Novr	21		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	1	4	"
Decr	31		By Balance of Cash on hand Carried down	"	"	"	23	"	9
				"	"	"	24	4	9
1857 May	1		By Cash retained to be paid as follows						
			Fee for Swearing Admor Genl to his A/C	"	"	"	1	4	"
			Registrar's fees for filing the A/C	"	"	"	2	"	"
			Carried forward	"	"	"	3	4	"

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Dr. _____ Cash Account of Estate of Captain Edwin

Date of Receipt		Bank or other Shares	Government Securities		Cash	
			SP	CP	CP	AP
	Brought forward	"	"	"	23	9
	A/C — 766 — 493 49 9.0 | 815 9 — 5 or for 9					
		"	"	"	23	9

Madras

Errors

Sworn to
this day of 1857.

Ex. EP

Julius Johnson with the Admor Genl. Cr.

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				Sw.	Cw.	Cw.	A.	P.
		Brought forward	"	"	"	3	4	"
1857 May	1	For proportion of Audit preparation of Schedules and its publication and for other incidental Expenses	"	"	"	5	"	"
			"	"	"	8	4	"
"	"	By Balance of Cash in favor of this Estate transferred and paid over to the Sub Treasurer of the Government of Fort Saint George to be carried to the Account and Credit of the East India Company pursuant to the Section II & III of Act VIIIIII of 1855. as per Voucher	"	"	"	14	12	9
			"	"	"	23	"	9

1st May 1857.

Excepted

[signature]

Admor Genl.

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In Trust for Georgiana

Dr Cash Account of Estate of Lieutenant Colonel Alexander Ross

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
1852								
Jany	27	To Cash retained in my a/c closed under this date as follows						
		Commission on Rs 16,890 " 9 " 7 @ 5 ⅌ Cent	"	"	"	844	8	6
		Judges Clerks fees	"	"	"	5	"	"
		Registrar's — Do	"	"	"	4	"	"
		To Incidental Expences &c	"	"	"	25	"	"
		Residue of the Estate set apart to be paid to the party or parties beneficially interested	"	"	"	15,443	5	9
	"	To Amount of Twenty Government Pro Notes purchased as follows						
		No 2568 of 1825/26 for — S Rs 1400 " "						
		No 2765 of 4870 of 1825/26 for — 2500 " "						
		No 6625 of 11957 of 1825/26 for — 100 " "						
		No 422 of 1829/30 — for — 800 " "						
		No 1259 of 1829/30 — for — 500 " "						
		No 1868 of 691 of 1829/30 for — 200 " "						
		No 17312 of 1832/33 — for — 1000 " "	"	6,500	"	"	"	"
		No 13012 of 1835/36 — for — C Rs 500 " "						
		No 7040 of 1841/42 — for — 500 " "						
		No 11099 of 1841/42 — for — 600 " "						
		No 11100 of 1841/42 — for — 1500 " "						
		No 22758 of 1841/42 — for — 700 " "						
		No 28414 of 1841/42 — for — 600 " "						
		No 32759 of 1841/42 — for — 600 " "						
		No 42838 of 1841/42 — for — 500 " "						
		No 49564 of 1841/42 — for — 600 " "						
		Carried forward	6,000	"	6,500	"	16,321	10 5

Emily Howard Ross"

with William A Serle Admor Genl Cr

Date	No. of Vouchers		Bank Rs or other Shares	Government Securities		Cash		
				SRs	CRs	CRs	A	P
1852 Janry 27		By Cash paid Mr. T. Brass for the purchase of Twenty Government Pro Notes as follows						
		No 2568 of 1825/26 for SRs 1400 " "						
		Interest from 27 March/51 to 27 Janry/52 being 10 Months 58 5 4						
		1458.5.4						
		No 2765 of 4870 of 1825/26 for SRs 2500 " "						
		Interest from 8 Janry/51 to 27 do being 12 Months and 19 days 131 9 7 2631 9 7						
		No 6625 of 11957 of 1825/26 for SRs 100 " "						
		Interest from 7 Janry/51 to 27 do being 12 Mos & 20 days 5 4 5 105 4 5						
		4195.3.4						
		Deduct Discount on SRs 4000 @ 2 ¢ Cent 80 " "						
		SRs 4115.3.4 or						
		CRs 4382.11.2						
		No 422 of 1829/30 for SRs 800 " "						
		Interest from 18 March/51 to 27 do being 10 Mos & 9 days 34 5 4						
		834 5 4						
		No 1259 of 1829/30 for SRs 500 " "						
		Interest from 6 March/51 to 27 do being 10 Mos and 21 days 22 4 8 522 4 8						
		No 1868 of 691 of 1829/30 for SRs 200 " "						
		Interest from 24 Janry/51 to 27 do being 12 Mos and 3 days 10 1 4 210 1 4						
		1566 11 4						
		Deduct Discount on SRs 1500 @ 1 ¢ Cent 15 " "						
		SRs 1551 11 4 or 1652 9 1						
		No 17312 of 1832/33 for SRs 1000 " "						
		Interest from 1 May/51 to 27 do being 8 Months and 26 days 29.8.10						
		1029.8.10						
		Deduct Discount @ 17 ¢ Cent 170 " "						
		SRs 859.8.10 or 915.6.9						
		No 13012 of 1835/36 for CRs 500 " "						
		Interest from 31 March/51 to 27 do being 9 Months and 27 days 16 8 "						
		516 8 "						
		Deduct Discount @ 16 ¢ Cent 80 " " 436 8 "						
		No 7040 of 1841/42 for CRs 500 " "						
		No 11099 of 1841/42 for 600 " "						
		No 11100 of 1841/42 for 1500 " "						
		No 22758 of 1841/42 for 700 " "						
		No 28414 of 1841/42 for 600 " "						
		No 32759 of 1841/42 for 600 " "						
		No 42838 of 1841/42 for 500 " "						
		No 49564 of 1841/42 for 600 " "						
		Carried forward 5600 " " 7387.3 "	"	"	"	"	"	"

367-750-

In Trust for Georgiana

Dr Cash Account of Estate of Lieutenant Colonel Alexander Ross

Date of Receipts		Bank Sicca Rupees	Government Securities	Cash
			Sicca Rs	Cash
1852				
	Brought forward	6,100 — —	6,500 —	14,321 14 3
January 27	No 1646 of 1842/43 for	1500 — —		
	No 1646 of 1842/43 for	900 — —		
	No 7017 of 1842/43 for	600 — —	— — 8900	— — —
	No 1638 of 1832/33 for	— —	500 — —	— — —
Febry 24	To Cash received from the Treasy being Interest due as follows			
	On Note No 17512 Six months Int due from 1 May to 1 Nov 1851	Sa Rs 20 — —	— — —	21 4 10
	On Note No 1645 Six months do due from 1 Febry to 1 Augt 1851	Co Rs 26 — —		
	On do No 1646 Six months do due from 1 do to 1 do	18 — —		
	On do No 7017 Six months do due from 1 do to 1 do	12 — —	— — —	56 — —
	On do No 1868 of 691 Twelve months do due from 24 Jany 51 to 24 Jany 52	Sa Rs 10 — —	— — —	10 10 5
	On do No 11099 Twelve months do due from 31 Decr 50 to 31 Decr 51	Sa Rs 30 — —		
	On do No 11100 Twelve months do due from 31 Do to 31 Do	75 — —		
	On do No 22758 Twelve months do due from 31 Do to 31 Do	35 — —		
	On do No 28414 Twelve months do due from 31 Do to 31 Do	30 — —		
	On do No 32759 Twelve months do due from 31 Do to 31 Do	30 — —		
	On do No 42838 Twelve months do due from 31 Do to 31 Do	25 — —		
	On do No 49564 Twelve months do due from 31 Do to 31 Do	30 — —	— — —	285 — —
March 31	On do No 1638 of 1832/33 for Sa Rs 500 from 1 May to 1 Nov 1851	Sa Rs 10 — —	— — —	10 10 5
April 19	To do received from P. Ramasawmy Chitty for the sale of a Govt Pro Note as follows			
	No 7040 of 1841/42 for	Co Rs 500 — —		
	Interest from 31 Decr 1850 to 17 do being 16 Months 17 days	32 6 11		
		Sa Rs 532 6 11		
	Add Premium @ 4½ p Cent	22 8 —		
		Sa Rs 554 14 11		
	Deduct Pro Rerage @ ¾ p do	— 8 —	— — —	554 9 11
27	To do received from the Treasy being Interest due as follows			
	On Note No 2765 of 4570 of 1825/26 for Sa Rs 2500 from 8 Jany 51 to 50 ap 52	Sa Rs 156 4 —	— — —	166 6 6
	On do No 2568 of 1825/26 for Sa Rs 900 from 27 March 51 to 27 March 52	Sa Rs 70 — —	— — —	74 8 9
	On do No 6628 of 11957 of 1825/26 for Sa Rs 100 from 7 Jany 51 to 7 ap 52	Sa Rs 6 4 —	— — —	6 10 6
	On do No 1259 of 1829/30 for Sa Rs 500 from 6 March 51 to 6 March 52	Sa Rs 28 — —	— — —	26 10 —
	On do No 422 of 1829/30 for Sa Rs 800 from 18 March 51 to 18 March 52	Sa Rs 40 — —	— — —	42 9 7
	On do No 13012 of 1835/36 for Co Rs 300 from 31 do to 31 do	— — —	— — —	20 — —
		—	7,000 8,900	17,566 15 2
1852				
July 1	To Balance of Cash Rs on hand brought down	—	7,000 8,900	395 12 2
Oct 28	To Cash refunded by W. A. Sale Esqr being the amount of Commission erroneously charged on this Estate	— — —	— — —	854 5 6
"	To do refunded by do being do of fees erroneously charged in do do	— — —	— — —	9 — —
		—	7,000 8,900	1,262 4 8
1853				
Janry 1	To Balance of Cash Rs on hand brought down	—	7,000 8,900	1,241 4 8
	Carried forward	—	7,000 8,900	1,241 4 8

Emily Howard Ross"

with William A Serle — Admor Genl — Cr.

Date		No. of Vouchers		Bank Brother Shares	Government Securities		Cash		
					SPr	CPr	CPr	a	p
1852			Brought forward 5600 " " 7387 " 3 "	"	"	"	"	"	"
Jany	27		Interest from 31 Decr/50 to 27 Janry/52 being 12 Mos and 27 days — 301 " "						
			5901 " "						
			Add Premium on CPr 5600 @ 1½ p Cent — 84 " " 5985 " "						
			No 1645 of 1842/43 for — CPr 1300 " "						
			No 1646 of 1842/43 for — 900 " "						
			No 7017 of 1842/43 for — 600 " "						
			2800 " "						
			Int from 1 Febry/51 to 27 do being 11 months & 26 days — 110 12 1						
			2910 12 1						
			Deduct Discount on CPr 2800 @ 16 p Cent — 448 " " 2462 12 1						
			No 1638 of 1832/33 for — SPr 500 " "						
			Interest from 1 May/51 to 27 do being 8 Mos & 26 days — 14 12 5						
			514 12 5						
			Deduct Discount @ 17 p Cent — 85 " "						
			SPr 429 12 5 or 457 11 5	"	"	"	16292	10	6
	28		By Cash paid Admor Genl's Commission on Pr 16890 " 9 " 7 @ 5 p Cent being the amount distributed & set apart	"	"	"	844	8	6
March	19		By do paid Accountant Genls fee for the renewal of a Govt Pro Note	"	"	"	1	"	"
	24		By do paid Registrar's do for filing I & A/c	"	"	"	4	"	"
			By do paid — do — for Swearing — do	"	"	"	4	"	"
April	15		By do paid Accountant Genl's fees for the renewal of Seven Govt Pro Notes	"	"	"	7	"	"
	19		By Amount of a Govt Pro Note sold as follows — No 7040 of 1841/42 for	"	"	500	"	"	"
June	30		By Cash paid Audit for 31 Decr last in proportion	"	"	"	15	"	"
				"	"	500	17168	3	"
	"		By Balance of Cash & in hand Carried down	"	7000	8400	398	12	2
				"	7000	8900	17566	15	2
1852 Novr	6		By Cash paid Admor Genl being the amount of fees over refunded by him on the 25 Oct	"	"	"	1	"	"
Decr	11		By do paid Audit for 30 June last in proportion	"	"	"	10	"	"
				"	"	"	11	"	"
	31		By Balance of Cash &c on hand Carried down	"	7000	8400	1241	4	8
				"	7000	8400	1252	4	8

630 - 894

In Trust for Georgiana

Dr Cash Account of Estate of Lieutenant Colonel Alexander Ross

Date of Receipts		Bank Rs in their Hands	Government Securities	Cash
		Sa Rs	Sa Rs	Sa Rs a p
	To Brought forward	"	7,000 9,400	47 11 6 8
1853				
January 17	To Amount of a Govt Pro Note purchased as follows			
	No 14063 of 11126 of 1841/42 for	"	" 1,000	" " "
	" To be refunded by W A Bell Esq on account as follows			
	Int on Rs 500 from 17 April 1852 to 17 Jany 53 being 9 Months	18 12 "		
	Less 1/2 Premium between purchase Rate @ 3 3/4 & Par by Bills	19 1 "		
		37 13 "		
	Deduct Int due on part of Note purchased	26 2 10	" " "	11 10 2
			" 7,000 9,400	1252 14 11
1853				
July 1st	To Balance of Cash Rs on hand brought down		" 7,000 9,400	105 15 9
Augt 25	To Amount Certified by the Accountant General of Fort St George for transfer into the 4 p Cent Loan of 1 February 1843 as follows			
	Note No 2568 of 1825/26 for Sa Rs 1400		" " "	1493 5 4
	Do No 2765 of 2870 of 1825/26 for Sa Rs 2,500		" " "	2666 10 8
"	To do of 2 Treasy Acts Remittances received this day Consequent upon the transfer viz			
	No 822 dated 25 August 1853		" " 1500	" " "
	No 823 dated 25 — Do — 1853		" " 2900	" " "
26	To Cash received from the Treasy being Int due as follows			
	On Note No 2568 of 1825/26 for Sa Rs 1400 Int from 27 March 52 to 25 July 53 — Sa Rs 92 8 for		" " "	98 15 9
	On do — No 2765 of 2870 of 1825/26 for Rs 2500 Int from 8 April 52 to 25 — Do — 162 2 8 or		" " "	172 10 1
Sept 21	To do received from the Treasy being do due as follows			
	On Treasy Act of No 822 for C Rs 1500 Int due to 1 Augt 1853		" " "	1 " "
	On — do — No 823 for C Rs 2900 — do — due to 1st — Do		" " "	1 14 11
Oct 18	To do received from the Treasy being Int due as follows			
	On Note No 4226 of 1829/30 for Sa Rs 800 from 18 March 52 to 7 Septr 53 — Sa Rs 58 12 8 or		" " "	62 9 6
	Do — No 1259 of 1829/30 for — 500 from 6 March 52 to 7 — Do — 37 9 1 or		" " "	40 " 2
	Do — No 1868 of 691 of 29/30 for — 200 from 24 Jany 52 to 7 — Do — 16 3 1 or		" " "	17 3 11
	Do — No 6625 of 11957 of 25/26 for — 100 from 7 April 52 to 7 — Do — 7 1 4 or		" " "	7 8 6
Nov 19	To do received from do being Interest due as follows			
	On Note No 17312 of 1832/33 for Sa Rs 1,000 from 1 Nov 52 to 1 May 53 — Sa Rs 60 " "		" " "	63 4 5
	Do — No 1638 of 1832/33 for — 500 from 1 — do — to 1 — do — 30 " "		" " "	31 15 2
25	To Amount of the Undermentioned Govt Pro Note Certified by the Accountant General of Fort St George for discharge viz —			
	No 1868 of 691 of 1829/30 for — Sa Rs 200 "			
	No 422 of 1829/30 for — 800 " "			
	No 1259 of 1829/30 for — 500 " "			
	Sa Rs 1500 " "		" " "	1,600 " "
"	To do of 9 Princl of the Treasy Act No purchased partaus as per Entry on the Contra Side under this date for		" " 1,500	" " "
	Carried forward		" 7,000 9,400	4,563 13 4

Emily Howard Ross

with William A Serle — Admor Genl — Cr.

Date	No of Vouchers		Bank Rs Other Shares	Government Securities		Cash		
				SRs	CRs	CRs	A	P
1853 Janry 17		By Cash paid the Govt Agents for the purchase of a Government Pro Note as follows —						
		No 14063 of 11126 of 1841/42 for — CRs 1000 " "						
		Interest from 31 December 1851 to 17 Janry/53 being 1 year & 17 days 52 5 9						
		1052 5 9						
		Add Premium @ 18¼ ₱ Cent — 82 8 "						
		1134 13 9						
		Fees of the Govt Agents —						
		On receiving Cash CRs 1134 " 13 " 9 @ ¼ ₱ Cent — 2 13 4						
		On purchasing the above Note @ ⅛ ₱ Cent — 1 4 " 4 1 4	"	"	"	1138	15	1
May 9		By Cash paid Audit for 31 December last in proportion —	"	"	"	8	"	"
			"	"	"	1146	15	1
June 30		By Balance of Cash &c on hand Carried down —	"	7000	9400	105	15	9
			"	7000	9400	1252	14	10
1853 Augt 25		By amount of the following Govt Pro Notes Certified by the Acct Genl of Fort St George for discharge and delivered up accordingly Vizt						
		No 2568 of 1825/26 for —	"	1400	"	"	"	"
		No 2765 of 4870 of 1825/26 for —	"	2500	"	"	"	"
"		By Cash paid the Sub Treasurer of the Govt of Fort St George by Transfer for the purchase of the following two Treasury Acknowledgments of the 4 ₱ Cent Loan of 1 Febry 1843 Vizt —						
		No 822 dated 25 Augt 1853 bearing Int from 1 Augt/53 —	"	"	"	1500	"	"
		No 823 dated 25 — Do — bearing — do — from 1 — Do —	"	"	"	2900	"	"
Nov 4		By do paid Audit for 30 June last in proportion —	"	"	"	8	"	"
25		By amount of the Undermentioned G P Notes discharged by Govt Vizt						
		No 1868 of 691 of 1829/30 for — SRs 200 " "						
		No 422 of 1829/30 for — 800 " "						
		No 1259 of 1829/30 for — 500 " "	"	1500	"	"	"	"
"		By do paid the Sub Treasurer of the Government of Fort St George for the purchase of the undermentioned Treasury Acknowledgment of the 4 ₱ Cent Loan of 1 Febry 1843 Vizt —						
		No 2716 dated 29 Novr 1853 for —	"	"	"	1800	"	"
		Carried forward	"	5400	"	6208	"	"

630 — 801

In Trust for Georgiana

Dr Cash Account of Estate of Lieutenant Colonel Alexander Ross

Date of Receipts		Bank Notes & Shares	Government Securities	Cash
				SWC CWC a p
	Brought forward	"	7,000 15,600	1,363 13 4
1853				
Nov 29	To Cash received from the Treasy being Int due as follows			
	On Note No 11099 of 1841/42 for CWC 600 from 31 Dec/51 to 30 June/53	"	" "	45 " "
	" No 11100 of " for " 1500 from 31 Dº to 30 Dº	"	" "	112 8 "
	" No 22756 of " for " 700 from 31 Dº to 30 Dº	"	" "	52 8 "
	" No 28514 of " for " 600 from 31 Dº to 30 Dº	"	" "	45 " "
	" No 32759 of " for " 600 from 31 Dº to 30 Dº	"	" "	45 " "
	" No 42838 of " for " 500 from 31 Dº to 30 Dº	"	" "	37 8 "
	" No 49564 of " for " 600 from 31 Dº to 30 Dº	"	" "	45 " "
	" No 14063 & 22654 for " 1000 from 31 Dº to 30 Dº	"	" "	75 " "
	" No 13012 of 1835/36 for " 500 from 31 March/52 to 31 March/53	"	" "	20 " "
	" Nº 1643 of 1842/43 for " 1300 from 1 Aug/51 to 1 Aug/53	"	" "	104 " "
	" No 16466 of " for " 900 from 1 Dº to 1 Dº	"	" "	72 " "
	" No 70178 of " for " 600 from 1 Dº to 1 Dº	"	" "	48 " "
Dec 2	To Cash received from the Govt Agents Fort St George for the Sale of the undermentioned Govt Pro Notes Viz			
	No 1625 of 11957 of 1825/26 for	SWC 100 " "		
	Add Premium @ 2 3/16 P Cent	2 " 13 "		
		SWC 102 " 13 "		
		CWC 109 " 7 " 11		
	Deduct Brokerage @ 1/16 P Cent	" " 1 "		
		109 " 6 " 11		
	Dº Fee on selling the above Note for Nº 100 @ 1/8 P Cent SWC 2 on CWC 2 1			
	Dº Rec'd CWC 109 " 6 11 in Cash being Sale proceeds at 1/4 P Cent	4 4 "	6 8 "	" " 109 " 6
Dec 2	To Cash received from the Treasy being Interest due as follows			
	On T.A. No 2716 for CWC 1,800 from 7 Sept/53 to 1 Feby/54	"	" "	28 12 9
15	To do received from do being Int due as follows			
	On Note No 13012 of 1835/36 for CWC 500 from 31 March to 30 Sept/53	"	" "	10 " "
	Do No 17312 of 1842/43 for SWC 1000 from 1 May to 1 Nov/53	SWC 20 "	" "	21 4 10
	Do No 1638 of 1832/33 for " 500 from 1 Do to 1 Do	10 "	" "	10 10 5
		"	7,000 15,600	7,265 1 10

with William A Serle Admor Genl Cr.

Date		No of Vouchers		Bank Rotation Shares	Government Securities		Cash		
					Sh	Cts	Cts	a	p
			Brought forward	"	5,400	"	6,208	"	"
1853 Decr	2		By Amount of Princl of a Govt Pro Note Sold as follows No 6625 of 11957 of 1825/26 for	"	100	"	"	"	"
				"	5,500		6,208	"	"
	31		By Balance of Cash &c on hand Carried down	"	1,500	15,600	1,037	1	10
				"	7,000	15,600	7,245	1	10

324-474

In Trust for Georgiana

Dr Cash Account of Estate of Lieutenant Colonel Alexander Ross

Date of Receipts				Bank Rather Shares	Government Securities		Cash		
1854					S Rs	C Rs	C Rs	a	p
Jany 1		To Balance of Cash &c on hand brought down		"	1500	15600	1037	1	10
	18	To Cash received from the Treas^r being the Int accrued due on the following G^t Ns belonging to this Estate Vizt							
		On Note No 22758 of 1841/42 for C Rs 700 from 30 June/53 to 30 Jany/54 being 7 mos	20 6 8						
		Anticipation Int on do from 30 Jany to 30 June/54 being 5 mos	11 10 8	32 1 4					
		On do No 28414 of 1841/42 for C Rs 600 from 30 June/53 to 30 Jany/54 being 7 mos	17 8 "						
		Anticipation Int on do from 30 Jany to 30 June/54 being 5 mos	10 " "	27 8 "					
		On do No 32759 of 1841/42 for C Rs 600 from 30 June/53 to 30 Jany/54 being 7 mos	17 8 "						
		Anticipation Int on do from 30 Jany to 30 June/54 being 5 mos	10 " "	27 8 "					
		On do No 42838 of 1841/42 for C Rs 500 from 30 June/53 to 30 Jany/54 being 7 mos	14 9 4						
		Anticipation Int on do from 30 Jany to 30 June/54 being 5 mos	8 5 4	22 14 8					
		On do No 49564 of 1841/42 for C Rs 600 from 30 June/53 to 30 Jany/54 being 7 mos	17 8 "						
		Anticipation Int on do from 30 Jany to 30 June/54 being 5 mos	10 " "	27 8 "	"	"	"	137	8 "
	"	To Amount of a Receipt of the Sub Treas^r for the follow^g G^t Ns of the 4 P C^t Loan of 54/55							
		One Note for	C Rs 700						
		One Note for	600						
		One do for	600						
		One do for	500						
		On do for	600	"	"	3000	"	"	"
	28	To Cash received from the Treas^r being Int due as follows							
		On Note No 11099 of 1841/42 for C Rs 600 from 30 June to 31 Dec^r/53	15 " "						
		On do No 11100 of 1841/42 for " 1500 from 30 do to 31 do	37 8 "						
		On do No 14063 of 1841/42 for " 1000 from 30 do to 31 do	25 " "	"	"	"	77	8 "	
Febry	22	On do No 1645 of 1842/43 for " 1300 from 1 Aug/53 to 1 Febry/54	26 " "						
		On do No 1646 of 1842/43 for " 900 from 1 do to 1 do	18 " "						
		On do No 7017 of 1842/43 for " 600 from 1 do to 1 do	12 " "	"	"	"	56	" "	
Mch	4	On do No 23842 of 1842/43 for " 1500 from 1 do to 1 do		"	"	"	30	" "	
		On do No 24258 of 1842/43 for " 2900 from 1 do to 1 do		"	"	"	58	" "	
	10	To Amount of Princ^l of the following Govt Pro Note purchased Vizt No 1313 of 251 of 1839/40 for		"	"	1117 13 7	"	"	"
	15	To Cash received from the Treas^r being Int due as follows							
		On Note No 11099 of 1841/42 for C Rs 600 from 31 Dec^r/53 to 29 Ap^l/54	10 " "						
		Anticipation Int on do from 29 Ap^l to 30 June/54	4 " "	14 " "					
		On do No 11100 of 1841/42 for C Rs 1500 from 31 Dec^r/53 to 29 Ap^l/54	25 " "						
		Anticipation Int on do from 29 Ap^l to 30 June/54	10 " "	35 " "					
		On do No 14063 of 1841/42 for C Rs 1000 from 31 Dec^r/53 to 29 Ap^l/54	16 10 8						
		Anticipation Int on do from 29 Ap^l to 30 June/54	6 10 8	23 5 4	"	"	"	72	5 4
	"	To Amount of a Receipt of the Sub Treas^r for the follow^g G^t Ns of the 4 P C^t Loan of 1854/55							
		One Note for	C Rs 600						
		One Note for	1500						
		One do for	1000	"	"	3100	"	"	"
Ap^l	19	To Cash received from the Treas^r being Int due as follows							
		On Note No 13012 of 1835/36 for C Rs 500 from 30 Sept/53 to 30 Mch/54		"	"	"	10	"	"
		Carried forward		"	1500	22817	1478	7	2

...ily Howard Ross

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

...te	No of Vouchers		Bank Rorthers Shares	Government Securities	Cash		
				SPr	CPr	CPr	A	P
54								
...ry 1		By Cash paid Admor Genls Commn on Pr 1873-u-4 @ 5 ¢ Cent	"	"	"	93	10	5
18		By Amount of the following Govt Pro Notes Surrendered to the Sub Treasr for Transfer into the 4 ¢ Cent Loan of 1854/55 Vizt						
		No 22758 of 1841/42 for — CPr 700						
		No 28414 of — " — for — 600						
		No 32759 of — " — for — 600						
		No 42838 of — " — for — 500						
		No 49564 of — " — for — 600	"	"	3,000	"	"	"
24		By Cash paid Admor Genls Commn on Pr 3000 @ 5 ¢ Cent	"	"	"	150	"	"
...arch 10		By do paid the Sub Treasurer of the Govt of Fort St George for the purchase of the following Govt Pro Note Vizt						
		No 1313 of 251 of 1839/40 for — CPr 1117 13 7						
		Int from 30 Oct/53 to 10 Mch/54 being 4 mos & 10 days — 16 2 3						
		Add Premium at 3/4 ¢ Cent — 8 6 1						
		1142 5 11						
		Fees of the Govt Agents						
		On receiving in Cash CPr 1142 u 5 u 11 @ 1/4 ¢ Cent — 2 13 8						
		On purchasing the above Note @ 1/8 ¢ Cent — 1 64 4 4 u	"	"	"	1146	9	11
15		By Amount of the following Govt Pro Notes Surrendered to the Sub Treasr for Transfer into the 4 ¢ Cent Loan of 1854/55 Vizt						
		No 11099 of 1841/42 for — CPr 600						
		No 11100 of — " — for — 1,500						
		No 14063 of — " — for — 1,000	"	"	3,100	"	"	"
		Carried forward	"	"	6,100	1,390	4	4

636-840

In Trust for Georgiana

Dr Cash Account of Estate of Lieutenant Colonel Alexander Ross

In Trust for Georgiana

Date of Receipts		Bank Rs Other Shares	Government Securities	Cash
			S Rs C Rs	C Rs A
1854				
	V Brought forward	"	1,500 22817	147 8 7
May 20	To Cash received from the Treasury being Int due as follows			
	On Note No 1313 of 251 of 1839/40 for C Rs 1117 " 13 " 7 from 30 Oct/53 to 30 April/54	"	" "	22 5
	On do No 17312 of 1832/33 for S Rs 1000 " from 1 Nov/53 to 1 May/54 — S Rs 20 or	"	" "	21 4
	On do No 1638 of 1832/33 for " 500 " from 1 do to 1 do — 10 or	"	" "	10 10
		"	1,500 22817	1,532 12
July 1	To V Balance of Cash &c on hand brought down	"	1500 16717	132 15
Augt 19	To Cash received from the Genl Treasy being Int due as follows			
	On Note No 1645 of 1842/43 for C Rs 1300 from 1 Feby to 1 Augt/54	"	" "	26 "
	On do No 1646 of " for " 900 from 1 do to 1 do	"	" "	18 "
	On do No 7017 of " for " 600 from 1 do to 1 do	"	" "	12 "
	On do No 23842 of " for " 1500 from 1 do to 1 do	"	" "	30 "
	On do No 24258 of " for " 2900 from 1 do to 1 do	"	" "	58 "
	On do No 27584 of " for " 1800 from 1 do to 1 do	"	" "	36 "
Oct 16	Do No 13012 of 1835/36 for C Rs 500 from 31 Mch to 30 Sept/54	"	" "	10 "
Novr 9	Do No 17312 of 1832/33 for S Rs 1000 from 1 May to 1 Novr/54 — S Rs 20 or	"	" "	21 4
	Do No 1638 of " for " 500 from 1 do to 1 do — 10 or	"	" "	10 10
	Do No 1313 of 251 of 1839/40 for C Rs 1117 " 13 " 7 from 30 Apl to 30 Oct/54	"	" "	22 5
		"	1,500 16717	377 4
1855				
Janry 1	To V Balance of Cash &c on hand brought down	"	1,500 16717	330 "
4	To Cash received from the Treasy being Int due as follows			
	On Note No 18757 of 1854/55 for C Rs 700 Int from 30 June to 31 Decr/54 — C Rs 14 " "			
	On do No 18749 of " for " 400 from 30 do to 31 Do — 12 " "			
	On do No 18785 of " for " 400 from 31 do to 31 Do — 12 " "			
	On do No 18950 of " for " 600 from 30 do to 31 Do — 12 " "			
	On do No 18930 of " for " 500 from 30 do to 31 Do — 12 " "			
	On do No 34067 of " for " 600 from 30 do to 31 Do — 10 " "			
	On do No 34068 of " for " 1500 from 30 do to 31 Do — 12 " "			
	On do No 35098 of " for " 1000 from 30 do to 31 Do — 30 " "			
Feby 19	Do No 1645 of 1842/43 for " 1300 from 1 Augt/54 to 1 Feby/55 — 20 " "	"	" "	122 "
	Do No 1646 of " for " 900 from 1 do to 1 do	"	" "	26 "
	Do No 7017 of " for " 600 from 1 do to 1 do	"	" "	18 "
	Do No 23842 of " for " 1500 from 1 do to 1 do	"	" "	12 "
	Do No 24258 of " for " 2900 from 1 do to 1 do	"	" "	30 "
	Do No 27584 of " for " 1800 from 1 do to 1 do	"	" "	58 "
April 13	To Cash received from the Treasy being Int due as follows	"	" "	36 "
	On Note No 13012 of 1835/36 for C Rs 500 Int from 30 Sept/54 to 31 Mch/55	"	" "	10 "
23	To Amount of Princl of a Govt Pro Note purchased by Transfer No 1306 of 251 of 1839/40 of Tanjore Debt for	"	" 500	
	Carried forward	"	1,500 17217	642 "

Emily Howard Ross"

with The ~~William Abbott~~ Admor Genl Cr

Date	No of Vouchers		Bank Rs or other Shares	Government Securities	Cash		
				SRs	CRs	CRs	a	p
		Brought forward	"	"	6,100	1,390	4	4
1854 May 23		By Cash paid Audit for 31 Decr last in proportion	"	"	"	9	8	"
			"	"	6,100	1,399	12	4
June 30		By Balance of Cash in hand Carried down	"	1,500	16,717-13-7	132	15	8
			"	1,500	22,817-13-7	1,532	12	"
July 7		By Cash paid Admor Genls Commn on Rs 795-9-6 @ 5 P Cent	"	"	"	39	12	6
Novr 23		By do paid Audit for 30 June last in proportion	"	"	"	7	8	"
			"	"	"	47	4	6
Decr 31		By Balance of Cash &c on hand Carried down	"	1,500	16,717-13-7	330	"	"
			"	1,500	16,717-13-7	377	4	6
1855 March 2d		By Cash paid Audit to 31 Decr last in proportion	"	"	"	9	"	"
April 18		By do paid Admor Genls Commn on Rs 10 recd on the 13 Inst @ 2½%	"	"	"	"	4	"
23		By Amount Transfd from the Estate of Sr J. G. Hannington by the purchase of the following Govt Pro Note Vizt No 1306 of 251 of 1839/40 of Tanjore Debt for CRs 500-"-" Int from 30 Oct/54 to 23 Apl/55 being 5 Mos & 23 days 9-9-9 509-9-9 Dedt Disct @ 13 P Cent 65-"-"	"	"	"	444	9	9
		Carried forward	"	"	"	453	13	9

547-821

In Trust for Georgiana

In Trust for Georgiana

Dr Cash Account of Estate of Lieutenant Colonel Alexander Ross

Date of Receipts		Bank or other Shares	Government Securities	Cash		
				SR	CR	CR a r
1855	Brought forward	"	1,500	17,217-15-7	642	" "
May 8	To Cash received from the Treasr being Int due as follows					
	On Note No 17312 of 1832/33 for SR 1,000 from 1 Novr/54 to 1 May/55 — SR 20	"	"	"	21	4 9
	On do No 1638 of 1832/33 for " 500 from 1 do to 1 do — 10	"	"	"	10	10 5
	On do No 1313 of 251 of 1839/40 for CR 1117 " 13 " 7 from 30 Oct/54 to 30 Apl/55 —	"	"	"	22	5 8
	On do No 1306 of 251 of 1839/40 for CR 500 " " from 30 do to 30 do —	"	"	"	10	" "
		"	1,500	17,217-15-7	706	4 10
July 1	To Balance of Cash &c on hand brought down —	"	1,500	17,217-15-7	250	13 5
18	To Cash received from the Treasr being Int due as follows					
	On Note No 18757 of 1854/55 for CR 700 from 31 Decr/54 to 30 June/55 — 14 " "					
	On do No 18749 of " for " 600 — Do — 12 " "					
	On do No 18785 of " for " 600 — Do — 12 " "					
	On do No 18950 of " for " 600 — Do — 12 " "					
	On do No 18930 of " for " 500 — Do — 10 " "					
	On do No 34067 of " for " 600 — Do — 12 " "					
	On do No 34068 of " for " 1,500 — Do — 30 " "					
	On do No 35098 of " for " 1,000 — Do — 20 " "					
Augt 21	Do No 1645 of 1842/43 for " 1,300 from 1 Feby to 1 Augt/55 — 26 " "	"	"	"	122	" "
	Do No 1646 of " for " 900 from 1 do to 1 do — 18 " "					
	Do No 7017 of " for " 600 from 1 do to 1 do — 12 " "					
	Do No 23842 of " for " 1500 from 1 do to 1 do — 30 " "					
	Do No 24258 of " for " 2900 from 1 do to 1 do — 58 " "					
	Do No 27584 of " for " 1800 from 1 do to 1 do — 36 " "					
Sept 4	To amount of Princ of the following GPN purchased by Transfer Lizt No 27444 of 1842/43 for	"	"	"	180	" "
Oct 8	To Cash received from the Treasr being Int due as follows	"	"	500	"	" "
	On Note No 13012 of 1835/36 for CR 500 Int from 31 Mch to 30 Sept 1855 —	"	"	"	10	" "
	On do No 17312 of 1832/33 for SR 1,000 from 1 May to 1 Novr/55 — SR 20					
	On do No 1638 of " for " 500 from 1 do to 1 do — 10					
	SR 30					
	On do No 1313 of 251 of 1839/40 T.D for CR 1117 " 13 " 7 from 30 Apl to 30 Oct/55 CR 22 5 8	"	"	"	31	15 2
	On do No 1306 of 251 of " " for " 500 " " from 30 do to 30 do — 10 " "	"	"	"	32	5 8
		"	1,500	17,217-15-7	627	2 3

Emily Howard Rep[s]

with Ye ~~William Flint~~ Admor Genl Cr.

Date	Ps Folio Ledger		Bank Notes Shares Government Securities	Cash
			$ Cts	Cts a/c
		By Brought forward	" " "	453 139
1855 May 18		By Cash paid Admor Genls Commn on Rs 31-15-2 rec[d] on the 8 inst @ 2½ %	" " "	12 9
28		By do paid do do on Rs 22-5-8 rec[d] on the 8 do @ do	" " "	8 11
		By do paid do do do on Rs 10-- rec[d] on the 8 do @ do	" " "	4 --
			" " "	455 4 8
June 30		By Balance of Cash &c on hand Carried down	" 1500 172-13-7	250 13 8
			" 1500 172-13-7	706 4 10
July 26		By Cash paid Admor Genls Commn on Rs 122 @ 2½ ₱ Cent	" " "	3 -- 10
Augt 21		By do paid do do do on Rs 180 @ 2½ ₱ Cent	" " "	4 8 --
Sept 4		By Amount Transfd to the Estate of W. Garrow Esqr by the purchase of the following G P N Viz[t]		
		No 27464 of 1842/43 for	Cr 500--	
		Int from 1 Augt to 4 Sept 1855 being 1 Mo 3 days	1-13-4	
			501-13-4	
		Ded[t] Direct @ 9½ ₱ Cent	47-8--	" " " 454 5 4
Oct 10		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	" " "	10 -- --
29		By do paid Admor Genls Commn on Rs 10 rec[d] on the 8 inst @ 2½ %	" " "	4 --
Nov 30		By do paid do do on Rs 31-15-2 @ 2½ ₱ Cent	" " "	12 9
"		By do paid do do on Rs 32-5-8 @ 2½ ₱ Cent	" " "	12 11
			" " "	473 11 10
Dec[r] 31		By Balance of Cash &c on hand Carried down	" 1500 177-7-7	163 4 5
			512-7-7	
			1500 177-7-7	627 2 3

"In Trust for Georgiana

"In Trust for Georgiana

Dr Cash Account of Estate of Lieutenant Colonel Alexander Ross

Date of Receipts			Bank Rs Other Shares	Government Securities	Cash		
1856				SPr CPr	CPr	A	P
Jany 1	To Balance of Cash &c on hand brought down		"	1,500 17717-13-7	153	6	5
11	To Cash received from the Treasury being Interest due as follows						
	On Note No 18757 of 1854/55 for CPr 700 from 30 June to 31 Decr 1855	14					
	On do No 18749 of do for " 600 from do to do	12					
	On do No 18785 of do for " 600 from do to do	12					
	On do No 18950 of do for " 600 from do to do	12					
	On do No 18930 of do for " 500 from do to do	10					
	On do No 34067 of do for " 600 from do to do	12					
	On do No 34068 of do for " 1,500 from do to do	30					
	On do No 35098 of do for " 1,000 from do to do	20					
Feby 19	On do No 1645 of 1842/43 for " 1300 Int from 1 Augt/55 to 1 Feby/56	26	"	" "	122	"	"
	On do No 1646 of do for " 900 do	18					
	On do No 7017 of do for " 600 do	12					
	On do No 23842 of do for " 1,500 do	30					
	On do No 24258 of do for " 2,900 do	58					
	On do No 27584 of do for " 1,800 do	36					
	On do No 27444 of do for " 500 do	10					
April 15	On do No 13012 of 1835/36 for " 500 Int from 30 Sept/55 to 31 Mch/56		"	" "	190	"	"
May 16	On do No 17312 of 1832/33 for SPr 1000 Int from 1 Nov/55 to 1 May/56	SPr 20 or CPr 21-4-9	"	" "	10	"	"
	On do No 1638 of do for " 500 Int do	SPr 10 or 10-10-5	"	" "	31	15	2
	On do No 1313 of 251 of 1839/40 T.D for CPr 1117 " 13 " 7 Int from 30 Oct/55 to 30 Apl/56	CPr 22-5-8					
	On do No 1306 of " for " 500 " " Do Do	10 "	"	" "	32	5	8
			"	1,500 17717-13-7	539	11	3
July 1	To Balance of Cash &c on hand brought down		"	1,500 17717-13-7	518	"	9
16	To Cash received from the Treasy being Int due as follows						
	On Note No 18757 of 1854/55 for CPr 700 Int from 31 Decr/55 to 30 June/56	Pr 14					
	On do No 18749 of " for " 600 Do	12					
	On do No 18785 of " for " 600 Do	12					
	On do No 18950 of " for " 600 Do	12					
	On do No 18930 of " for " 500 Do	10					
	On do No 34067 of " for " 600 Do	12					
	On do No 34068 of " for " 1,500 Do	30					
	On do No 35098 of " for " 1,000 Do	20					
Augt 15	On do No 1645 of 1842/43 for " 1300 Int from 1 Feby to 1 Augt/56	26	"	" "	122	"	"
	On do No 1646 of " for " 900 Do	18					
	On do No 7017 of " for " 600 Do	12					
	On do No 2384 of " for " 1,500 Do	30					
	On do No 24258 of " for " 2,900 Do	58					
	On do No 27584 of " for " 1,800 Do	36					
	On do No 27444 of " for " 500 Do	10					
19	To amount of Princl of a Govt Pro Note 1250 of 275 of 1839/40 T D for CPr 500 purchased by Transfer for		"	" "	190	"	"
			"	" 500	"	"	"
	Carried forward		"	1,500 10717-13-7	830	"	9

Emily Howard Ross

with the Admor Genl Cr.

Date	No. of Vouchers		Bank Rotten Shares	Government Securities		Cash		
				SPr	CPr	CPr	a	p
1856								
Jany 31		By cash paid Admor Genls Commn on Pr 122 recd on the 11 Inst @ 2½ ¢ Cent	"	"	"	3	"	10
March 19		By do paid do do on Pr 190 recd on the 19 Ulto @ do	"	"	"	4	12	"
31		By do paid Audit to 31 Decr last in proportion	"	"	"	12	"	"
May 2		By do paid Admor Genls Commn on Pr 10 recd on 15 Apl @ 2½ ¢ Cent	"	"	"	"	4	"
June 7		By do paid do do on Pr 31 " 15-2 recd 16 Ulto @ 2½ ¢ Cent	"	"	"	"	12	9
"		By do paid do do on Pr 32 " 5-8 recd on 16 do @ 2½ do	"	"	"	"	12	11
			"	"	"	21	10	6
30		By Balance of Cash &ca on hand Carried down	"	1,500	17,717-13-7	518	"	9
			"	1,500	17,717-13-7	539	11	3
July 31		By Cash paid Admor Genls Commn on Pr 122 @ 2½ %	"	"	"	3	"	10
Augt 19		By amount Transferred to Estate of Lt S Cameron for the purchase of the following Govt Pro Note Vizt						
		No 1250 of 275 of 1839/40 T. D for CPr 500 " "						
		Int from 30 Apl to 19 Augt/56 being 3 Months and 19 days 6 " 11						
		506 " 11						
		Deduct Discount @ 14 ¢ Cent 70 " "	"	"	"	436	"	11
23		By Cash paid Admor Genls Commn on Pr 190 recd on the 15 Inst @ 2½ %	"	"	"	4	12	"
		Carried forward	"	"	"	443	13	9

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In Trust for Georgiana

Dr Cash Account of State of Lieutenant Colonel Alexander Rose

In Trust for Geo

Date of Receipts		Bank Notes & Silver	Government Securities	Cash
1856				SOR CCR CCR cts
Octr 7	To Cash received from the Treasy being Instt due as follows			
	On 7 Note No 15012 of 1835/36 for CCR 500 Instt from 31 March to 30 Septr/56	"	1500 10:7:07	83 "
Nov 19	On do No 17312 of 1832/33 for SOR 1000 Instt from 1 May to 1 Novr/56 SOR 20	"	" " "	10 "
21	On do No 1638 of — " — for CCR 500 Instt from 1 do to 1 do — 10 —			
	On do No 1313 of 251 of 1839/40 for CCR 1117-13-7 Instt from 30 Apl to 30 Octr/56 — 22 5 8	"	" " "	31 15
	On do No 1306 of 251 of 1839/40 for " 500 " Instt from 30 do to 30 do — 10 " "			
	On do No 1256 of 275 of 1839/40 for " 500 " Instt from 30 do to 30 do — 10 " "	"	" " "	42 5
1857				
Janry 5	To Balance of Cash You on hands Brought down			
Feby 5	To Cash received from the Treasury being Instt due as follows	"	1500 10:7:07	914 5
	On Note No 18757 of 1854/55 for CCR 700 Instt from 30 June to 31 Decr/56 — CCR 14			
28	On do No 18749 of — " — for CCR 600 Instt from 30 do to 31 do — 12			
	On do No 18785 of — " — for CCR 600 Instt from 30 do to 31 do — 12			
	On do No 18950 of — " — for CCR 600 Instt from 30 do to 31 do — 12			
	On do No 18930 of — " — for CCR 500 Instt from 30 do to 31 do — 12			
	On do No 34067 of — " — for CCR 600 Instt from 30 do to 31 do — 12			
	On do No 34068 of — " — for CCR 1500 Instt from 30 do to 31 do — 10			
Mch 3	On do No 35098 of — " — for CCR 1000 Instt from 30 do to 31 do — 12			
	To do received from the Treasy being Instt due as follows			
	On Note No 1645 of 1842/43 for CCR 1300 Instt from 1 Augt to 1 Febry/57 — 30			
	On do No 1648 of — " — for CCR 900 Instt from 1 do to 1 do — 20	"	" " "	122 "
	On do No 1701 of — " — for CCR 600 Instt from 1 do to 1 do — CCR 26			
	On do No 23542 of — " — for CCR 1500 Instt from 1 do to 1 do — 18			
	On do No 24258 of — " — for CCR 2900 Instt from 1 do to 1 do — 12			
	On do No 27554 of — " — for CCR 1500 Instt from 1 do to 1 do — 30			
April 17	On do No 27449 of — " — for CCR 500 Instt from 1 do to 1 do — 58			
	On do No 13012 of 1835/36 for CCR 500 Instt from 30 Septr/56 to 31 March/57 — 36			
23	To Amount Transferred from the endowment Estates for the Sale of the following Govt Pro notes that.			
	From Estate of C. Hart Rives Esqr			
	No 17312 of 1832/33 for — 10 —	"	" " "	190 "
	Instt from 1 Novr/56 to 23 Apl/57 being 5 mon 22 days — SOR 1000 — "	"	" " "	10 "
	Deduct Discount @ 7 1/4 P Cent — 19-1-9			
	SOR 19-1-9			
	172-8-"			
	SOR 89 h — 9-9 cr			
	Carried forward CCR 901-10-2	"	1500 10:7:07	776 6 2

Emily Howard Ross"

with the _____ Admor Genl _____ Cr

Date		No of Vouchers		Bank Rorsher Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
			Brought forward	"	"	"	443	13	9
1856									
Oct	11		By cash paid Admor Genls Commn on Rs 10 recd on the 7 Inst @ 2½%	"	"	"	"	4	"
Nov	21		By do paid Audit preparation of the Schedule and its publication to 30 June last in proportion	"	"	"	14	"	"
Decr	3		By do paid Admor Genls Commn on Rs 31-15-2 recd on 19 Ulto @ 2½ P Cent	"	"	"	"	12	9
	"		By do paid — do — do — on Rs 42-5-8 recd on 21 Ulto @ — do —	"	"	"	1	"	11
				"	"	"	459	15	5
	31		By Balance of Cash &ca on hand Carried down	"	1,500	18,217-13-7	454	6	2
				"	1,500	18,217-13-7	914	5	7
1857									
Febry	13		By cash paid Admor Genls Commn on Rs 122 recd on 5 Inst @ 2½%	"	"	"	3	"	10
Mch	20		By — do — paid — do — do — on Rs 190 recd on 3 Inst @ 2½%	"	"	"	4	12	"
	23		By — do — paid for Audit preparation of the Schedules and its publication to 31 December last in proportion	"	"	"	14	"	"
April	18		By do paid Admor Genls Commn on Rs 10 recd on 17 Inst @ 2½%	"	"	"	"	4	"
	23		By Amt of Princl of the following G. P. Ns Sold by Transfer Vizt No 17312 of 1832/33 for S Rs 1000	"	"	"	"	"	"
			576-691-						
			Carried forward	1000	"	"	"	22	"	10

In Trust for Georgiana

In Trust for Georgiana

Dr Cash Account of Estate of Lieutenant Colonel Alexander Ross

Date of Receipts			Bank Rs or other Shares	Government Securities	Cash		
					SRs	CRs	CRs a
1857		Brought forward	901-10-2	"	1500	1217-139	776 6 2
April 23	From Estate of Mr. J. Meghan						
	No 1638 of 1832/33 for	SRs 500 " "					
	Int from 1 Nov/54 to 23 Apl/57 being 5 Mos & 22 days	9 8 11					
		509 8 11					
	Dedt Disct @ 17¼ P Cent	84 4 "					
		SRs 423 4 11 or 450 13 2					
	From Estate of Private M. Driscoll						
	No 13012 of 1835/34 for	CRs 500 " "					
	Int from 31 Mch to 23 Apl/57 being 23 days	1 4 5					
		501 4 5					
	Dedt Disct @ 15¾ P Cent	78 12 " or 422 8 5					
	From Estate of A. Poulton Esqre						
	No 1645 of 1842/43 for	CRs 1300 " "					
	Int from 1 Feby to 23 do being 2 Mos & 22 days	11 13 4					
		1311 13 6					
	Dedt Disct @ 15¼ P Cent	198 4 " or 1113 9 6					
	From Estate of Captn E. H. Nightingale						
	No 1646 of 1842/43 for	CRs 900 " "					
	Int from 1 do to 23 do being do do	8 3 2					
		908 3 2					
	Dedt Disct @ 15¼ P Cent	137 4 " 770 15 2					
	From Estate of Asst Surgn P. A. Andrew						
	No 7017 of 1842/43 for	CRs 400 " "					
	Int from 1 do to 23 do being do do	5 7 5					
		605 7 5					
	Dedt Disct @ 15¼ P Cent	91 8 " 513 15 5					
	From Estate of R. Horsley Esqre						
	No 23842 of 1842/43 for	CRs 1500 " "					
	Int from 1 do to 23 do being do do	13 10 8					
		1513 10 8					
	Dedt Disct @ 15¼ P Cent	228 12 " 1284 14 8					
	From Estate of A. Poulton Esqre						
	No 24258 of 1842/43 for	CRs 2900 " "					
	Int from 1 do to 23 do being do do	24 6 9					
		2924 6 9					
	Dedt Disct @ 15¼ P Cent	442 4 " 2484 2 9					
	From Estate of R. Horsley Esqre						
	No 27584 of 1842/43 for	CRs 1800 " "					
	Int from 1 do to 23 do being do do	14 6 5					
		1814 6 5					
	Dedt Disct @ 15¼ P Cent	274 8 " 1541 14 5					
	Carried forward	9484 7 8	"		1500	1217-139	776 6

Emily Howard Ross"

with the Admor Genl Cr.

Date	No. of Vouchers		Bank Rowther Shares	Government Securities	Cash		
					SRs	CRs	CRs	A	P
		Brought forward SRs	1,000	"	"	"	22	"	10
1857 April 23		No 1438 of 1832/33 for	500	"	1,500	"	"	"	"
		No 13012 of 1835/36 for CRs	500 " "						
		No 1445 of 1842/43 for	1,300 " "						
		No 1446 of 1842/43 for	900 " "						
		No 7017 of " for	600 " "						
		No 23842 of " for	1,500 " "						
		No 24258 of " for	2,900 " "						
		No 27584 of " for	1,800 " "						
			9,500 " "						
		Carried forward	9,500 " "	"	1,500	"	22	"	10

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"In Trust for Georgiana

Dr Cash Account of Estate of Lieutenant Colonel Alexander Ross

"In Trust for Georgiana

Date of Receipts				Bank Rather Shares	Government Securities	Cash
						S Rs C Rs C Rs a
1857		Brought forward	9,484 - 7 8	"	1,500	1,827 - 14 7 776 6 2
April 23		From Estate of Tharah V Deebee				
		No 27444 of 1842/43 for	C Rs 500 " "			
		Int from 1 Feby to 23 Apl/57 being 2 mos & 22 days	4 8 10			
			504 8 10			
		Ded Disct @ 15¼ ₱ Cent	76 4 "	428 4 10		
		From Estate of Lieut Col J. Wissett				
		No 18757 of 1854/55 for	C Rs 700 " "			
		Int from 31 Dec/56 to 23 do being 3 mos & 23 days	8 12 7			
			708 12 7			
		Ded Disct @ 15¼ ₱ Cent	106 12 "	602 " 7		
		From Estate of Lt Col W. B. McCally				
		No 18749 of 1854/55 for	C Rs 600 " "			
		Int from 31 do to 23 do being do do	7 8 6			
			607 8 6			
		Ded Disct @ 15¼ ₱ Cent	91 8 "	516 " 6		
		No 18785 of 1854/55 for	C Rs 600 " "			
		Int from 31 do to 23 do being do do	7 8 6			
			607 8 6			
		Ded Disct @ 15¼ ₱ Cent	91 8 "	516 " 6		
		No 18950 of 1854/55 for	C Rs 600 " "			
		Int from 31 do to 23 do being do do	7 8 6			
			607 8 6			
		Ded Disct @ 15¼ ₱ Cent	91 8 "	516 " 6		
		No 18930 of 1854/55 for	C Rs 500 " "			
		Int from 31 do to 23 do being do do	6 4 5			
			506 4 5			
		Ded Disct @ 15¼ ₱ Cent	76 4 "	430 " 5		
		No 34067 of 1854/55 for	C Rs 600 " "			
		Int from 31 do to 23 do being do do	7 8 6			
			607 8 6			
		Ded Disct @ 15¼ ₱ Cent	91 8 "	516 " 6		
		From Estate of Apt Surg" P. A. Andrew				
		No 34068 of 1854/55 for	C Rs 1,500 " "			
		Int from 31 do to 23 do being do do	18 13 4			
			1,518 13 4			
		Ded Disct @ 15¼ ₱ Cent	228 12 "	1,290 1 4		
		From Estate of Dr Mr Serjt W. Vincent				
		No 35098 of 1854/55 for	C Rs 1,000 " "			
		Int from 31 do to 23 do being do do	12 8 10			
			1,012 8 10			
		Ded Disct @ 15¼ ₱ Cent	152 8 "	860 " 10		
		Carried forward	15,159 1 8	"	1,500	1,827 - 14 7 776 6 2

Emily Howard Ross

with the _____ Admor Genl _____ Cr

Date	No of Vouchers			Bay Roads Shares	Government Securities	Cash
					S Pr C Pr	C Pr a p
		Brought forward	9,500 " "	"	1,500 "	22 " 10
1857 April 23		No 27444 of 1842/43 for _____ C Pr	500 " "			
		No 18757 of 1854/55 for _____	700 " "			
		No 18749 of — " — for _____	600 " "			
		No 18785 of — " — for _____	600 " "			
		No 18950 of — " — for _____	600 " "			
		No 18930 of — " — for _____	500 " "			
		No 34067 of — " — for _____	600 " "			
		No 34068 of — " — for _____	1,500 " "			
		No 35098 of — " — for _____	1,000 " "			
			16,100 " "			
		290 — 540 —				
		Carried forward	16,100 " "	"	1,500 "	22 " 10

In Trust for Georgiana

Dr Cash Account of Estate of Lieutenant Colonel Alexander Ross

In Trust for Georgiana

				Bank Rorkers Shares	Government Securities	Cash
					SPr CPr	CPr A P
1857		Brought forward	15159 1 8	"	1500 1527 13 7	776 6 2
April 23	From Estate of Dr Mr Serjt W. Vincent					
	No 1313 of 251 of 1839/40 T. D for	CPr 1117 13 7				
	Int from 30 Oct/54 to 23 Apl/57 being 5 Mos & 23 days	21 7 9				
	Dedt Disct @ 16¼ ₱ Cent	1139 5 4				
	From Estate of Lieut J. M. Cameron	181 10 5	957 10 11			
	No 1304 of 251 of 1839/40 T. D for	CPr 500 " "				
	Int from 30 Oct/54 to 23 do being 5 Mos & 23 days	9 9 9				
	Dedt Disct @ 16¼ ₱ Cent	509 9 9				
	From Estate of Tharah Beebee	81 4 "	428 5 9			
	No 1250 of 275 of 1839/40 T. D for	CPr 500 " "				
	Int from 30 do to 23 do being do do	9 9 9				
	Dedt Disct @ 16¼ ₱ Cent	509 9 9				
		81 4 "	428 5 9	"	" "	16973 8 1
				"	1500 1527 13 7	17749 14 3

a/c 5715 8277
827
9° 6542
72 62 or for 73

Sworn to this day of 1857

Madras 13th Errors

Emily Howard Rsp

— with the — Admor Genl — 6r

Date	Sr of Vouchers		Bank Notes & Shares of Government Securities	Cash £ s d	£ s d	£ s d
		Brought forward	16,100 " " "	1500 "	22 " 10	
1857 April 23		No 1313 of 251 of 1839/40 E. D for		1117 13 7		
		No 1306 of 251 of — " — " — for		500 " "		
		No 1250 of 275 of — " — " — for		500 " "	" " 1821.13.7 " " "	
May 12		By Cash paid Admor Genl's Commn on Rs 1857 " 3 " 4 being the amount of Interest Collected and distributed and not previously subjected to Commission @ 5 P Cent		Rs 92 13 9		
		Deduct the amount charged in this account as follows				
		1855 April 18 charged		" 4 "		
		— May 18 — Do		" 12 9		
		— " 28 — Do		" 8 11		
		— " " — Do		" 4 "		
		— July 24 — Do		3 " 10		
		— Augt 21 — Do		4 8 4		
		— Oct 29 — Do		" 4 "		
		— Nov 30 — Do		" 12 9		
		— " " — Do		" 12 11		
		1856 Jany 31 — Do		3 " 10		
		— March 19 — Do		4 12 4		
		— May 2 — Do		" 4 "		
		— June 7 — Do		" 12 9		
		— " " — Do		" 12 11		
		— July 31 — Do		3 " 10		
		— Augt 23 — Do		4 12 4		
		— Oct 11 — Do		" 4 "		
		— Decr 3 — Do		" 12 9		
		— " " — Do		1 " 11		
		1857 Febry 13 — Do		3 " 10		
		— March 20 — Do		4 12 4		
		— Apl 18 — Do		" 4 "	38 14 4	" " " 53 15 9
		By Cash retained to be paid as follows				
13		To Cash for Swearing Admor General to this a/c			" " " 1 4 "	
		To Registrar's fees for filing the a/c			" " " 2 " "	
		To proportion of Audit preparations of the Schedules and its publication and for other incidental Expences			" " " 25 " "	
					" 1510 1821.13.7 104 4 7	
4		By Balance of Cash deposited in the Treasury for the purpose of the same being remitted to Francis Clark & Co.s of the East India House to be by him paid to Miss Georgiana Emily Howard Rsp being the clear Balance of her share in this Estate			" " " 1764 5 9 8	
					" 1500 1821.13.7 1769 14 3	

May 1857

Excepted

Admor Genl

335-457

In Trust for Georgiana

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant Colonel Frederick Lewis Nicolay deceased and late of the 29 Regt Native Infantry and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras

		C R	A	P
Amount of Cash received from the Sub Treasurer of the Government of Fort Saint George being the amount deposited on account of this Estate particulars as per accompanying accounts respectively marked Nos 1, 2, 3, 4 and 5 and Credited on the days respectively on which the same were received in my account Current annexed as follows				
1856 March 18 As per Said Exhibit Nos 1, 2, 3 and 4 amount deposited by the Officer Commanding Neilgherries in the Pay office at Trichinopoly	C R 3894 15 1			
" July 23 As per Said Exhibit No 5 amount deposited in the Pay office at Vellore	24 11 3	3919	10	4
Amount of do received from Messrs Binny & Co being the balance in their hands in favor of this Estate particulars as per accompanying account marked No 6 and Credited on the 16 March 1857 in my Do — Do		126	11	"
Amount of do received from the Treasury being the Interest accrued due on the funds belonging to this Estate and Credited on the days respectively on which the same were received in my Do Do as follows				
1856 July 16 Credited Interest on Note No 18724 of 1854/55 for C R 500 from 31 Decr/55 to 30 June/56	C R 10 " "			
" — " — " — Do — Do — on do No 18726 of — " — for C R 500 from 31 — Do — to 30 — Do	10 " "			
" — " — " — Do — Do — on do No 18974 of — " — for C R 500 from 31 — Do — to 30 — Do	10 " "			
" — " — " — Do — Do — on do No 34061 of — " — for C R 800 from 31 — Do — to 30 — Do	16 " "			
" — " — " — Do — Do — on do No 34066 of — " — for C R 700 from 31 — Do — to 30 — Do	14 " "			
" — " — " — Do — Do — on do No 34064 of — " — for C R 600 from 31 — Do — to 30 — Do	12 " "			
1857 Febry 5 — Do — Do — on do No 34074 of — " — for C R 500 from 31 — Do — to 30 — Do	10 " "			
" — " — " — Do — Do — on do No 18724 of 1854/55 for C R 500 from 30 June to 31 Decr/56	10 " "			
" — " — " — Do — Do — on do No 18726 of — " — for C R 500 from 30 Do — to 31 — Do	10 " "			
" — " — " — Do — Do — on do No 18974 of — " — for C R 500 from 30 Do — to 31 — Do	10 " "			
" — " — " — Do — Do — on do No 34061 of — " — for C R 800 from 30 Do — to 31 — Do	16 " "			
" — " — " — Do — Do — on do No 34066 of — " — for C R 700 from 30 Do — to 31 — Do	14 " "			
" — " — " — Do — Do — on do No 34064 of — " — for C R 600 from 30 Do — to 31 — Do	12 " "			
" — " — " — Do — Do — on do No 34074 of — " — for C R 500 from 30 Do — to 31 — Do	10 " "	164	"	"
Amount of Profit Collected upon the Sale of Seven Government Papers and Credited on the 15 June 1857 in my do do		4210	5	4
Total amount Come to my hands and possession		10	5	8
	Company's Rupees	4220	11	"

Remarks and Information —

The undermentioned have come to my Knowledge — One large Holy Bible. One Volume Jays Family Prayer. One Picture of a lady in silt frame. One Gold Watch. One Silver Card Case. One picture Captn Nicolay. One Miniature in silt frame Major Nicolay. Three pictures water Color drawings — These were reserved by the Committee and forwarded to the deed of [illegible]

Two morning and evening Service One picture Storm in Sea. One Small Easy Chair. One Glass box with Red Ivory. One Small Mahogany Sliding Case. Five Glasses for dressing Case with tops. One inlaid Rosewood Rule. Three Small Bottles with oil. One white Glass plate. One large Shell. One China Bird. One pair Scissors. One box with Scent bottles. One large bed with mattress. Two napkins. Two pillows. One piece unbleached long cloth — These were delivered over to Miss Horak as per Copy of Auctioneers letter marked Exhibit No 7.

Sundry

Sundry other Trinkets and other articles	These were also delivered to Miss Horak as per Receipt marked Exhibit No 8
A White Poney	This was claimed by Miss S. Horak but as it was sold the net proceeds thereof Vizt CRs 101 were paid to her
Sundry Jewellery belonging to the Estate of Mrs Nicolay the mother of the deceased	These were packed by the Committee and forwarded to Military Secretary to Government as belonging to her Estate
A Case Containing large pictures.	These were made over by the Committee to Messrs Parry & Co for transmission to the deceased's family

Madras 17 June 1857.
Errors Excepted
[illegible]
Admor General

Sworn to this day of 1857

x° [illegible]

692 – 310 –

In Trust for Georgiana

Dr — Cash Account of Estate of Lieut Col Frederick Lewis Nicolay

Date of Receipts		Bank or other Shares	Government Securities	Cash		
			C Rs	C Rs	C Rs	A P
1856 March	18th To Cash received from the Sub Treas of the Govt of Fort St George being the amount deposited in the Pay Office at Trichinopoly by the O/C Neilgherries on account of this Estate					
	19th To Amount of Principal of the following Govt Pro notes purchased by Transfer Vizt.					
	No 18724 of 1854/55 for C Rs 500					
	" 18726 of — " — for 500					
	" 18974 of — " — for 500					
	" 34061 of — " — for 800					
	" 34066 of — " — for 700					
	" 34064 of — " — for 600					
	" 34074 of — " — for 500					
				4,100		
July	1st To Balance of Cash &ca on hand brought down					
	16th To Cash received from the Treas being Intt due as follows					
	On note No 18724 of 1854/55 C Rs 500 Intt from 31st Decr/55 to 30th June/56 C Rs 10					
	On — Do — No 18726 of — " — " — 500 — Do — 10					
	On — Do — No 18974 of — " — " — 500 — Do — 10					
	On — Do — No 34061 of — " — " — 800 — Do — 10					
	On — Do — No 34066 of — " — " — 700 — Do — 16					
	On — Do — No 34064 of — " — " — 600 — Do — 14					
	On Do No 34074 of — " — " — 500 — Do — 12					
	25th To Cash received from the Sub Treas of the Govt of Fort St George being the amount deposited in the Pay Office Vellore on account of this Estate					
				4,100	3,894	15 1
				4,100	261	10 9
					82	
					24	11 3
				4,100	368	6
				4,100	353	7 9
	Carried forward			4,100	353	7 9

with the _____ Admor Genl _____ Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					C Rs	C Rs	C Rs	A	P
1855 March	3d		By cash paid Admor Genl's costs for obtaining Letters of Administration to this Estate as pr Voucher	"	"	"	33	12	"
	13th		By do paid Postage of Letter to D. Ross Esqre Ootacamund	"	"	"	"	"	6
	19th		By amount Transferred to the Estate of Lieut Colt A Ross for Mo D Ross by the purchase of the following Govt Pro Notes Vizt. — C Rs 500						
			No 18724 of 1854/55 for 500						
			" 18726 of .. — for 500						
			" 18974 of .. — for 800						
			" 34063 of .. — for 700						
			" 34066 of .. — for 600						
			" 34064 of .. — for 500						
			" 34074 of .. — for 4,100						
			Intt from 31st Decr/55 to 19th Mch/56 being 2 Mos & 19 days 35-15-10						
			4,135-15-10						
			635-8-..	"	"	"	3,500	7	10
			Deduct Disct @ 15½ pr cent	"	"	"	97	6	"
April	3d		By cash paid Admor Genl's Commn on Rs 3,894-15-1 recd 12th Ulto @ 2½ pr Ct	"	"	"	"	1	"
June	18th		By do paid Postage of Letter from Rustomjee Hoormajee Mysore	"	"	"	"	1	"
	19th		By do paid — do — do — to Major J. Briggs St Thos Mount						
	23d		By do paid Mr H Smith Suptdt the proportion for advertising in the Fort St George Gazette the Debits and Credits of this Estate	"	"	"	1	8	"
				"	"	"	3,633	4	4
				"	"	4,100	263	10	9
	30th		By Balance of Cash &ca on hand Carried down						
				"	"	4,100	3,894	15	1
				"	"	"	2	"	10
July	31st		By cash paid Admor Genl's Commn on Rs 82 .. .. recd on 16th Instt @ 2½%	"	"	"	"	9	11
	"		By do paid — do — do — on Rs 24-11-3 recd on 23d — do — @ do	"	"	"	"	4	"
Augt	27th		By do paid Postage of Letter from Mr C Nicolay London	"	"	"	"	1	"
Octr	2d		By do paid — do — do — to the Officer commanding Penang	"	"	"	"	1	6
	"		By do paid — do — do — to Major R. Gill Sanlnah						
Novr	19th		By do paid Mr H Smith being the proportion for advertg in the Fort Saint George Gazette the further claims against the Estate	"	"	"	1	5	"
	21st		By cash paid for audit preparation of the Schedules and its publication to 30th June last in proportion	"	"	"	10	8	"
				"	"	"	14	14	3
				"	"	4,100	353	7	9
Decr	31st		By Balance of Cash &ca on hand Carried down	"	"	4,100	368	6	"
			Carried forward	"	"	"	"	"	"

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In Trust for Georgiana

Dr Cash Account of Estate Lieut.t Col.l Fredrick Lewis Nicolay

Date of Receipts		Brought forward	Sundry Credits	Commission	Interest	Cash
			Rs.	Rs.	Rs.	A. P.
1857 Febry	5th To cash received from the Treasury being Instt due as follows.-					
	Our Note No 18724 of 1854/55 for C Rs 500 Instt from 30th June to 31st Decr/56	C Rs	10-...			
	Our Do No 18726 of -. -for. - 500 Instt from 30th Do to 31st Do		10-...			
	Our Do No 18974 of -. -for. - 500 Instt from 30th Do to 31st Do		10-...			
	Our Do No 34063 of -. -for. - 800 Instt from 30th Do to 31st Do		16-...			
	Our Do No 34066 of -. -for. - 700 Instt from 30th Do to 31st Do		14-...			
	Our Do No 34064 of -. -for. - 600 Instt from 30th Do to 31st Do		12-...			
	Our Do No 34074 of -. -for. - 500 Instt from 30th Do to 31st Do		10-...			
Mch	16th To Cash received from Messrs Binny & Co being the balance in their hands in favor of this Estate					82-..
May	22nd To Do received from B Brooks Esq for the Sale of the following Govt Pro note Vizt.-					126-11-
	No 34074 of 1854/55 for	C Rs	500-...			
	Instt from 31st Decr/56 to 19th May 1857 being 4 Mos 19 days		7-11-7			
	Sad Disct @ 12 p Cent		507-11-7			
June	16th To Cash received from the Madras Bank for the Sale of the following Govt Pro note Vizt.-		60-...			447-11-7
	No 18724 of 1854/55	C Rs	500-...			
	" 18726 of - .		500-...			
	" 18974 of - .		500-...			
	" 34063 of - .		800-...			
	" 34064 of - .		600-...			
	" 34066 of - .		700-...			
	Instt from 31st Decr/56 to 12th June/57 being 5 Mos 12 days		3,600-...			
	Sad Disct on C Rs 3,600 @ 5 1/2 p Cent		64-12-9			
	Sad Bank's Commission @ 1/4 p Cent		3,664-12-9			
	Add the Sale of the 22nd May last		3,063-1-11			3063-1-11
	Deduct the Amount paid on the 19th March 1856 for the purchase of the above Notes		447-11-7			
	Amount of Profit collected		3,510-13-8			
			3,500-7-10			
			10-5-8			
		Carried forward				4,300 4,073-.-3

with the Admor Genl

Date		Bundlemother Advance	Encumbrance Securities		Cash		
			$ Rs	₹ Rs	₹ Rs	A	P
	Brought forward	"	"	"		"	"
1857 Febry 13th	By cash paid Admor Genl's comm" on Rs 82-- Rec[d] on 3rd Inst[t] @ 2½ p[r] cent	"	"	"		2	10
" 15th	By Do paid Postage of letter to S. Rly Dep[t] Coimbatore	"	"	"		"	6
Mch 12th	By Do paid Admor Genl's comm" on Rs 126-11- Rec[d] on 10th Inst[t] @ 2½ p[r] cent	"	"	"		3	2 9
20th	By Do paid Admor Genl's comm" on Rs 4,210-5-4 being the Am[t] collected and distributed @ 5 p[r]	"	"	"		7	3 9
23rd	By Do paid for audit preparation of the Schedules and its publication to 31st Dec[r] last in proportion						
26th	By Do paid Admor Genl's comm" on Rs 210-8-3						
	cent						
	Sed[t] Am[t] charged in this A/c as follows-						
	1856 April 3rd charged Rs 94-6-1						
	" July 31st Do 2--10						
	" ---- Do "-9-11						
	" ---- Do 2--10						
	1857 Febry 13th Do 3-2-9 105-4-5	"	"	"		105	3 10
	" Mch 20th Do	"	"	"		"	6
May 6th	By cash paid Postage of letter to Lt Col J. Impett Poonamallee						
22nd	By Amount of Principal of the following Govt Promote Sold Vizt						
	No 24074 of 1854/55 for	"	"	500		"	"
June 1st	By Amt of Pl of the following Govt Promotes Sold Vizt						
	No 18724 of 1854/55 Rs 500--						
	" 18725 of " 500--						
	" 18974 of " 800--						
	" 24063 of " 600--						
	" 24064 of " 700--	"	"	3,600		"	"
	" 24065 of "						
16	By cash paid the following creditors being in full of their respective claims against this Estate Vizt-						
	Majr Hamick Do	"	"	"		17	3 9
	" Oakes Do	"	"	"		75	14 8
	" G Scriven Do	"	"	"		14	8 "
	Secretary Male Asylum Fund	"	"	"		6	" 6
	Majr Shanoah Do 118-14-5	"	"	"		5	3 6
	Majr Do						
24	By Do retained to be paid to the following creditors being in full of their Do against Do Vizt-						
	Secretary Board Trust 29th N. I. Regimental claim	"	"	"		8	11 4
	Do ---- Simple contract claim	"	"	"		63	8 8
	Majr Madura chetty Do Bangalore 81-8--	"	"	"		19	4 "
	. Carried forward	"	"	4,100		318	2 7

495—557

4 50

In Trust for Georgiana

Dr. Cash Account of Estate of Lieutenant Colonel Frederick Lewis Nicolay

Date	Date of Receipts		Bank or other Shares	Government Securities		Cash	
				£ Rs	£ Rs	£ Rs	A P
		Brought forward	.	.	4,100	4,073	. 3
			.	.	4,100	4,073	. 3

Inv^t — 692 — 310
a/c — 1255 — 1185
1947 — 1495
149
90 / 2096
23 – 26 or for 23

Sworn to
this day of 3857

Madras 17th
Errors

F. W. S.

Admor Genl

with the

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash		
					Rs	A	P
		Brought forwards	"	"	4,100	318	2 7
1857 June	16	Mesr Jehangeer Nusserwanjee & Co Cotacamund	"	"	"	213	7 4
		Mr W. E. Johnston behalf of Mesr J. Edwards & Co	"	"	"	90	13 4
		Mr Julius Steane "	"	"	"	1	" "
		Rustumjee Hormusjee Mysore	"	"	"	27	8 "
		Saeid Esqr Cotacamund	"	"	"	630	2 2
		Officer Commanding on behalf of Mesrs 29th N. I. Regimental Claim	"	"	"	30	8 10
		" Simple Contract Claim	"	"	"	351	7 3
		Secretary Cotacamund club	"	"	"	75	" 4
		Mesr Edwards & Co Bangalore	"	"	"	37	6 4
		Eduljee Cowasjee Cotacamund	"	"	"	598	11 5
		Appoo Pillay Trichinopoly	"	"	"	29	13 11
		Mr H. P. Dawson Cotacamund	"	"	"	68	4 "
		Abdul Cauder "	"	"	"	31	4 6
		Syd Salabookhanuseen Trichinopoly	"	"	"	60	" "
		Mesr Framjee Nusserwanjee & Co Cotacamund	"	"	"	39	3 7
		Lt Lodl J Impett Pooniamallee	"	"	"	55	12 "
		The Representatives of the late Mr Triscott	"	"	"	2	" "
		Major F. M. Otley Bombay Engineer Cotacamund	"	"	"	184	5 4
		Mr M Leigh Cotacamund	"	"	"	6	" "
		Mesr Nelson & Black Bangalore	"	2121. 4. 4	"	38	8 "
		Admor Genls comm" on the Profits collected Viz Rs 10-5-8 @ 5%	"	"	"	"	8 3
		Surgeon Clerk's fee for Swearing Admor Genl to his & &c	"	"	"	2	8 "
		Registrar's fees for filing the I. M.c and Eight Exhibits	"	"	"	8	" "
		For proportion of Audit preparation of the Schedules and its publication and for other ex	"	"	"		
		Incidental Expences	"	"	"	35	" "
			"	"	4,100	2,765	7 2
17		By Balance of Cash in favor of this Estate deposited in the Treas for the purpose of the same being remitted to James Clark Esqr East India House London to be by him paid to Mrs Clara Nicolay care of Lieut Genl Briggs 2 Tenterden Street Hanover Square London	"	"	"	1,307	9 1
			"	"	4,100	4,073	" 3

June 1857
Accepted
Admor Genl

208-100

In Trust for Georgiana

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant Henry David Hill deceased late of the Thirty Fourth Regiment Light Infantry and which subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.

			C Rs	A	P
Amount of Cash received from the Sub Treasurer of the Government of Fort St George being the amount deposited on account of this Estate particulars as per accompanying Accounts respectively marked Nos 1-2 and 3 and credited on the days respectively on which the same were received in my Account Current annexed as follows.-					
1855 Decr 21st Credited as per said Exhibit Nos 1-2 and 3 amount deposited in the Pay Office at Secunderabad	C Rs	964.15.7			
1856 Jany 26th Do amount deposited in the General Treasury being amount received from Ensign Metcalfe of the 10th N. I. on account of his debt to this Estate		60....	1,014	15	7
Amount of Do received from the Treasury being the Interest accrued due on the Government Promissory note No 8568 of 1835/36 for Company's Rupees 1,000 belonging to this Estate and Credited on the days respectively on which the same were received in my Do Do as follows.-					
1856 April 15th Credited Interest from 30th Septr 1855 to 31st March 1856	C Rs	20....			
" Octr 7th Do Do from 31st March to 30th Septr 1856		20....			
1857 April 17th Do Do from 30th Septr 1856 to 31st March 1857		20....	60	.	.
Amount of Profit collected upon the Sale of the Government Promissory note No 8568 of 1835/36 for C Rs 1,000 and Credited on the 15th June 1857 in my Account Current annexed			1,074	15	7
Total amount come to my hands and possession			9	2	1
		Company's Rupees	1,084	1	8

The Undermentioned have come to my Knowledge

One Bundle of Private Letters and Four Commissions

Lieutenant D Arnot 34th C. L. I.	C Rs	922.11.3	
Ensign D Metcalfe 10th N. I. H Rs 80 or	C Rs	66.1.10	
Dedt amount received and Credited in the account on the 26th Jany 1856		50....	
		16.1.10	
Deceased's Command allowance for 17 days in June	C Rs	17....	
Dedt amount credited in the account of the Officer Commanding		15.15..	1.1..
Cornet R. Codrington 5th L. C.	Rs	20....	

Remarks and Information

These were sealed by the Committee of Adjustment and given to Coll Bower under the Instructions of the Military Secretary to Government..

This amount becomes due in October 1857 when the same will be demanded

This balance is not recoverable inasmuch as the amount stated by the Committee to be due by this Officer was on the Statement of the deceased's Servants which was found to be erroneous as Ensign Metcalfe has himself stated that the amount due was only Rs 50..

This was paid to the Pay Havildar for whom it was retained

It appears by an Order drawn by this Officer that he requested of the deceased to pay his Sum to Messrs Cursetjee & Co on his account but it could not be ascertained whether the payment was made to accomodate Ensign Codrington or not this Officer being in Europe..

Madras 16 June 1857
Errors Excepted

[signature]
Admor Genl

...nvornt.
...is day of 1857

477-197-

In Trust for Georgiana

Dr Cash Account of Estate of Lieutenant Henry David Hill

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S Rs	C Rs	C Rs	A	P
1855 Decr	21st To Cash received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Pay Office Secunderabad on Account of this Estate	"	"	"	964	15	7
		"	"	"	964	15	7
1856 Jany	1st To Balance of Cash on hand brought down	"	"	"	931	9	7
	17th To Amount of Principal of the following Govt Pro note purchased by Transfer Vizt.. No 8568 of 1835/36 for	"	"	1,000	"	"	"
	26th To Cash received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Genl Treasy on account of the debt of Ensign Metcalfe to this Estate	"	"	"	60	"	"
April	15th To Cash received from the Treasy being the Intt due as follows.. On Note No 8568 of 1835/36 for C Rs 1,000 Intt from 30th Septr/55 to 31st March/56	"	"	"	20	"	"
		"	"	1,000	1,001	9	7
July	1st To Balance of Cash &ca on hand brought down	"	"	1,000	143	6	8
Octr	7th To Cash received from the Treasy being Intt due as follows.. On Note No 8568 of 1835/36 for C Rs 1,000 from 31st March to 30th Septr 1856	"	"	"	20	"	"
		"	"	1,000	163	6	8
1857 Jany	1st To Balance of Cash &ca on hand brought down	"	"	1,000	152	15	2
	Carried forward	"	"	1,000	152	15	2

with the _____ Admor Genl _____ Cr

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1855 Decr	18th		By cash paid costs for Obtaining Letters of Admon to this Estate	"	"	"	33	6	"
	31st		By Balance of cash on hand carried down	"	"	"	931	9	7
				"	"	"	964	15	7
1856 Jany	8th		By cash paid Admor Genl's Commn on Rs 964-15-7 recd on the 21st ulto @ 2½%	"	"	"	24	2	"
	17th		By amount transferred to the Estate of Miss C A Munro for M M Munro by the purchase of the following G Paste Vizt						
			No 8568 of 1835/36 for C Rs 1,000 -- --						
			Interest from 30th Sept/55 to 16th Jany/56 being 3 Mos & 16 days 11-12-5						
			1,011-12-5						
			Deduct Discount @ 18½ per cent 185 -- --	"	"	"	826	12	5
Febry	16th		By Do paid Admor Genl's Commn on Rs 50 recd on the 26th Jany @ 2½ pr cent	"	"	"	1	4	"
Mch	31st		By Do paid for audit preparation of the Schedules and its publication to 31st Decr last in proportion	"	"	"	6	"	"
April	3d		By Do paid Mr H Smith Suptdt the propon for advertising in the Fort St George Gazette the Debits and credits of this Estate as pr Voucher	"	"	"	1	9	6
May	2d		By Do paid Admor Genl's Commn on Rs 20 recd on 15th April @ 2½ pr cent	"	"	"	"	8	"
				"	"	"	860	3	11
June	30th		By Balance of cash &c on hand carried down	"	"	1,000	141	5	8
				"	"	1,000	1,001	9	7
1856 Sept	9th		By cash paid Mr H Smith Suptdt the proportion for advertising in the Fort St George Gazette the further claims agt this Estate as pr Voucher	"	"	"	1	6	6
Octr	11th		By Do paid Admor Genl's Commn on Rs 20 recd on 7th Instt @ 2½ pr cent	"	"	"	"	8	"
Novr	21st		By Do paid for audit preparation of the Schedules and its publication to 30th June last in proportion	"	"	"	6	8	"
				"	"	"	8	6	6
Decr	31st		By Balance of cash &c on hand carried down	"	"	1,000	152	15	2
				"	"	1,000	161	5	8
			Carried forward	"	"	"	"	"	"

450-351

53

Dr. Cash Account of Estate of Lieutenant Henry David Hill

Date of Receipts				Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1857		Brought forward		-	-	1,000	152	15	2
April	17th	To Cash received from the Treas^y being Int^t due as follows.. On note No 8568 of 1835/36 for C Rs 1,000 Int^t from 30th Sept^r/56 to 31st Mch/57							
June	15th	To Do received from the Madras Bank for the Sale of the following G P N Vizt.. No 8568 of 1835/36 for		-	-	-	20	-	-
		Int^t from 31st Mch to 12th June/57 being 2 Mos & 12 days	C Rs 1,000.. ..						
		Ded^t Disc^t on C Rs 1,000 @ 17 p^r cent	8.. ..						
			1,008.. ..						
		Ded^t Bank Comm^n @ 1/4 p^r cent	170.. ..						
			838.. ..						
		Deduct the amount paid on the 17th Jany 1856 for the purchase of the above note	2.1.6						
			836.14.6	-	-	-	836	14	6
		Amount of Profit collected	826.12.6						
			9.2.1						
		Carried forward		-	-	1,000	1,008	13	8

with the _____ Admor Genl _____ Cr

Date		No of Vouchers			Bank or other Shares	Government Securities		Cash		
						S Rs	C Rs	C Rs	A	P
			Brought forward		"	"	"	"	"	"
1857 March	25th		By cash paid Admor Genl's Commn on Rs 1,074-15-7 being the amount of assets collected and distributed @ 5 pr cent	53-12-						
			Ded^t the amount charged in this A/C as follows							
			1856 Jany 8th charged	24-2-						
			Feby 16th do	1-4-						
			May 2d do	"-8-						
			Octr 11th do	"-8-	26-6-	"	"	"	27	6	"
April	18th		By cash paid Admor Genl's Commn on Rs 20 Recd on 17th Instt @ 2½%		"	"	"	"	8	"
May	12th		By do paid do do on Rs 20 Recd on 17th Instt @ do		"	"	"	"	8	"
June	15th		By amount of the following Govt Pro note sold Vizt.-							
			No 8568 of 1835/36 for		"	"	1,000	"	"	"
	"		By cash paid Messrs Gr Scrivon & Co being in full of their Regimental claim against this Estate		"	"	"	8	4	"
	"		By do retained to be paid as follows.-							
			Shaik Hamed Moonshee in full of his claim for wages due		"	"	"	4	"	9
			Admor Genl's Commn on the Profits collected upon the sale of Govt Paper Vizt Rs 9-2-1 @ 5 pr cent		"	"	"	"	7	4
			Fee for swearing Admor Genl to his I & A/C		"	"	"	2	8	"
			Registrar's fee for filing the I. A/C and Three Exhibits		"	"	"	5	8	"
			For proportion of audit preparation of the Schedules and its publication and for other incidental Expences		"	"	"	15	"	"
					"	"	1,000	64	2	1
	16		By Balance of cash in favor of this Estate distributed in Dividends amongst the Simple contract Creditors as follows.-							
			The following have been paid Vizt.-							
			Messrs Arbuthnot & Co	1007-5-6	365-1-5					
			The following have been retained to be paid Vizt.-							
			Jay Ram Book Hawker Secunderabad	26-15-1	9-12-3					
			Shaik Omar do	96-3-6	34-13-11					
			Messrs Cursetjee & Co do	38-11-	14-"-4					
			Nesserwanjee & Co do	7-2-	2-9-4					
			Allg Rika do	161-3-4	58-6-10					
			Gainee Rattanman do	4-15-3	1-12-9					
			Hajee Harreem do	4-15-3	1-12-9					
			Mahomed Sullaman do	110-6-	40-"-1					
			Mahomed Ismail do	11-11-5	4-3-11					
			Bunseedar Sawcar do	523-2-10	189-9-10					
			Moonesawing Tatty maker do	7-5-5	2-10-7					
			Mess Butler do	7-3-6	2-9-10					
			Secretary Billiard Fund do	5-14-5	2-2-2					
			Hatiah Painter do	12-11-1	4-9-7					
			Carried forward	2,026-13-7	734-3-7	"	"	1,000	64	2	1

414-365

...the Trust for Georgiana

Dr — Cash Account of Estate of Lieutenant Henry David Hill

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S Rs	C Rs	C Rs	A	S
	Brought forward	.	.	1,000	1,008	13	8
		.	.	1,000	1,008	13	8

Inv — £477 — 197
A/C — 969 — 869
1,446 1066
106
9.0 | 1552
17 - 22 or for 17

Madras 16
Errors

Sworn to
this day of 1854

+ [illegible]

with the Admor Genl Cr

Date		No. of Vouchers				Bank or other Shares	Government Securities		Cash		
				C Rs A P	C Rs A P		C Rs	C Rs	C Rs	A	P
			Brought forward	2025-13-7	734-3-7	"	"	1,000	64	2	1
1857 June	16		Bomanjee Secunderabad	1-15-8	"-11-6						
			Ramlall Shroff Do	12-14-1	4-10-8						
			Annoob Chund Do	41-12-2	15-2-2						
			Rajeah Tailor Do	1-15-8	"-11-6						
			Lingeah Chuckler Do	1-15-8	"-11-6						
			Narrain Milkman Do	1-5-2	"-7-8						
			Bomah Seedsman Do	1-1-5	"-6-4						
			Nagojee Nalbund Do	4-5-10	1-9-4						
			C Soobarow Sowcar Do	513-7-"	186-1-4						
				2,606-10-0	944-11-7	"	"	"	944	11	7
						"	"	1,000	1,008	13	8

June 1857
Excepted

[signature]
Admor Genl

105-153

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Tharah Beebee otherwise called Say Koovee Beebee, deceased late of Madras Black Inhabitant and which subsequent to her death have come to the hands possession and knowledge of the Administrator General of Madras

Amount of Cash received from C. Narrain Mordelly Bill Collector being the collections made by him on account of this Estate and Credited on the 7 July 1856 in my account Current annexed as follows		68	1 6
From Payaday Pillay Mango Contractor of St Thome Gardens			
From Rungiah Chetty for Godown Rent	20 " "		
From Chenguna Vencataramden Pansoorannen Veeraraud Chennardien	5 0 "		
From Veerabudra Chetty rent of Coach Godown at Triplicane for may last	1 1 6		
Amount of do received from Rungiah Chetty being the rent of a House belonging to this Estate occupied by him and Credited on the 16 Do in my do do	" 12 "	27	5 6
Amount of do received from Chitrajee Sunnadar being in full of his debt to this Estate and credited on the days respectively on which the Same were received in my Do Do as follows		5	0 "
1856 Augt 8 Credited			
" Sept 6 do			
Amount of do received from Messrs Ashton Richardson & Co being the nett proceeds of the Sale of Sundry Property, Jewellery and other Effects belonging to this Estate particulars as per accompanying accounts respectively marked Nos 1.2.3.4.5.6.7.8.9.10.11.12.13.14 and 15 and credited on the days respectively on which the Same were received in my do do as follows	75.1."		
1856 Augt 14th Credited	81.7.9	156	0 9
" " " do	285.12.2		
" " 21st do	727.8."		
Sept 29th do	843.14.5		
Nov 24th do	6860 " "		
Decr 5th do	28 10 9		
" " 27th do	2716 " "		
1857 Feby 12th do	2000 " "		
" Mch 12th do	4848.11.7	6848	11 7
Amount of do received from Soudasamy Gramany being the rent of Cocoanut Trees in the Garden at my Topes and Credited on the 23 August 1856 in my Do Do	84.12.3.		
Amount of do received from Moniasamy Chetty on account of his debt to this Estate and the rent of the House occupied by him belonging to this Estate and Credited on the days respectively on which the Same were received in my do do as follows	15 13 10	184	11 3
1856 Oct 16th Credited in part payment of his debt		10	" "
" Do for House rent from 15 July to 14 Sept 1856	Rs 2 " "		
18th Do in part of his debt	Rs 8 " "		
Nov 15th Do in further part of Do	2 " "		
" Do for House rent from 15 Sept to 14 Oct 1856	2 " "		
Decr 16th Do in further part of his debt	4 " "		
" Do for House rent from 15 Oct to 14 Nov 1856	2 " "		
	4 " "		
Carried forward	16 " " 8 " "	1851	9 3

	Brought forward	16	8	18,118	9	3	6
1857 March 11	Credited for House rent from 15 Nov to 14 Jany 1857	8					
"	Do in further part of his debt		4				
April 3	Do for House rent from 15 Jany to 14 Feby 1857	4					
"	Do in further part of his debt		2				Cash
May 23	Do for House rent from 15 Feby to 14 March 1857	4					Rs A P
"	Do in further part of his debt		2				. . 6
		32	16				
			32	48			
Amount of Cash received from the Treasury being the Interest accrued due on the Funds belonging to this Estate and credited on the 19 May 1857 in my account Current annexed				10			1 6
Total amount Come to my hands and posession			Company's Rupees	18,176	9	3	" 6
							. 6
							" 6
							3 6
							3 6
							1 6
							14 "
							1 .
							. 6
							. 6
							. 6
							96
							15 .
							15 .
							. 6
							. 6
							. 6
							21
							6
							1

The Undermentioned have Come to my posession

Remarks and Information

One Teakwood Box Containing One Gold Waist Ornament Called Coodoothonah. One pair Gold Waist Ornament called Punchoe Set with Diamonds and Rubies. One pair Gold Ear Ornaments Called Darray Set with Pearls Diamonds and Rubies. One Do Do Called Bogaday Set with Rubies and Pearls. One Set of Head Ornaments Called Hollay and Pearls. One Set of Head Ornaments Called Hollay Saumar Set with Diamonds Rubies and Pearls. One Gold neck Ornament of Four Rows Called Soomallah. One Gold neck Ornament of Five rows called Chumbachar. One Gold Seal Two Silver Seals. Three do with Engraved Stones. One Gold Wrist Ornament Called Goopee Sungy. One pair Silver Leg Ornaments Called Kook. One Gold Head Ornament Called Ka Radeek. One pair Gold Wrist Ornaments Set with Diamonds Rubies Emeralds and Pearls Called Cun Kunnun. One Gold Neck Ornament Set with Diamonds Rubies and Pearls Called Gulleebund. One pair Gold Arm Ornaments Set with Rubies and Emeralds Called Bajeebund. One Gold neck Ornament of Nine Rows Set with Diamonds Rubies and Pearls Called Patchuladdee. One Gold Finger Ring Set with Rubies and a Glass Called Punchee Killah. One pair Gold Wrist Ornaments Called Pamchee Killah. Two Brass Pots. One large Brass Pot. Two Brass Cooking Pots. One Brass Pot to boil water. One small Brass Pot to boil Dholl. One frying Pan. Eight Brass Chumboos. Five Fire House Chatties. One large Brass Dish to mix Flour. One small do Four Brass Dishes for Beatle nut. Three other Brass Pots called Lodeby. Two Brass Spoons. Three Lamps. One small Brass Dish for Cooking hoppers. Five Pewter Rice Plates. One very large Brass Pot for mixing water on occasion for Ceremonies. Six Plates. Eleven Wall Shades. Four Patten mats. Two large Carpets. One small Woollen Carpet. Three small Carpets. Six Chairs. One small Table. Two Handy Pictures. Three other Pictures. One Display. One Cavalry. One Mirror and three Pillows. Two Cots. One Shaft. Two large Boxes. Two small do. One Mortar and Pounder. Twenty Small Brass Utensils used for worship purposes

These have been retained onhand for the use of The Infant Ragava Peebee.

Do Do Do

Sundry Wearing apparel of Silk & cloth &c worn by the deceased

These have been retained for the use of the Infant

One Govt Grant No 86 dated 8 Nov 1811 in favor of Calla. Fifteen Chund of a House and Ground Situate at Chepauk in the Village of Triplicane measuring 2 Grounds and 98 1/2 Square feet

This House is now in occupation of Moonesawmy Chetty on a monthly rent of Rupees Four.

880-295

The Undermentioned have come to my possession	Remarks and Information
Title Deeds of Kilpauk House	These have been delivered to A. Alwar Chetty the purchaser as per Exhibit hereunto annexed marked No 16
One Government Grant No 2043 dated 1 June 1804 belonging to the House and Ground at Triplicane in Venkatachella Chetty Street	This House is in the occupation of the Infant and reserved for his use
One Cancelled Collectors Certificate No 1509 dated 1 Sept 1812 in favor of C. Mootoo Chetty of a Piece of Ground Situate at Purasawalkum measuring 6 Cowrids and 2250 Square feet with an assignment from Mootoo Chetty to Hajeun Ahmud Sahib dated 28 Sept 1830 and registered in the Collectors Cutcherry under date the 29 Sept 1830 bearing No 500	These remain in my possession and the Ground occupied by various natives who built Small Huts upon such grant they difficult to collect any thing from them they being paupers.
Title Deeds of a House in Black Town Perroo Naicks Pettah Yaradacaras Street	These have been delivered to Sultanjee Row the purchaser as per Exhibit hereunto annexed marked No 17
One Chantry Bill of Sale No 89 dated 1 Nov 1790 in favor of Hoopchund Sahib Situate at Triplicane	This Document appertains to a Dilapidated Chantry or a Coach Godown attached thereto Situate in Singara Chetty Street. The Coach Godown now occupied on a monthly rent of Annas twelve
One Government Grant No 2931 dated 31st May 1841 in favor of Hustra Ahmud Sahib of a House and Ground Situate in Nullatumby Moodally Street to which is annexed a Certificate No 6784 dated 18th March 1824 in favor of Hustra Cover and one Hindoostanee Paper	These belong to a House and Ground Situate at Triplicane in Nullathumby Moodally Street and Unoccupied
One charity Chantry in a delapidated State at Conjeveram with a Spot of Ground attached thereto	The Title Deeds appertaining to this property I have not yet been able to trace.
A House and Ground Situate at Valacherry in the Pillah of Chengleput	The Title Deeds of this Garden is in Chengleput Court I have adopted means for their recovery
One Hindoostanee Book received from Seyarad Sp	This remains in my possession
The Undermentioned have come to my Knowledge The deceased appears to have an Interest in certain Debts due by the late Nabob of the Carnatic and their Wives the Original Papers of which have been handed to Onchterlony by for recovery	Remarks and Information Mr. Onchterlony has been written to on this Subject under reply Hitherto as yet
The deceased likewise appear to have an Interest in certain other Carnatic Bonds registered in the Dalapha Cutcherry	Application has been made by me to the Govt Agent at Chepauk to ascertain the facts of the Case
Certain Original Parwa Bonds granted by H. H. Prince Hazeem Sah Bahadur	Application has been made for the payment of the Sums
A House and Ground in Easwara Pillais Street No 36 appear to have been mortgaged to Hajeun Ahmud Sahib by the late Hazee Bull	Application has been made to his Sons to foreclose the mortg of, or Satisfy the debt no reply received as yet
Certain money appear to be due by Mrs Sophia Hoglan Khan Mustapha Khan Mustapha Khan Bevan & Salvador Ker Papers relating to which appear to have been delivered to Mr Langley for recovery	This Person is in England wrote to him for information respecting the same
Certain money appear to be due by Ameed Jan Nizam Begum and a Bond for Rs 40000 together with Certain Title Deeds Connected therewith handed to Mr Langley	Do Do Do
Certain Jewels appear to have been sent to Moneer Jan by the deceased and which have not as yet been returned	Application has been made to him to surrender them and the matter is still pending under Correspondance.

The Undermentioned have Come to my Knowledge		Remarks and Information.
Minga Ringa Row the vakeel at Chengleput Court received of the deceased for disbursement of Costs	Rs 40 " "	I have called upon him to account but he has not done so yet
Moonesawmy Chetty owes the Estate for arrears of rent and against whom a Judgment has been obtained in the Madras Court of Small Causes		
The Debt and Costs amounts to	Rs 54.12 "	
Dedt amount received and Credited in this A/C as follows		
1856 Oct 16 Credited	Rs 2 " "	
" " 18 do	2 " "	
" Novr 15 do	2 " "	
" Decr 16 do	2 " "	
1857 Mar 11 do	4 " "	
" Apl 3 do	2 " "	
" May 23 do	2 " " 16 " "	
	40.12 "	In a Course of recovery
Mahomed Ghoolam Ally Saib Contractor of the Garden at Vallachurry owes the Estate	Rs 150 " "	
Dedt advanced the Receiver on the 26 Decr 1855	30 " "	
	120 " "	In a Course of recovery
One delapidated Choultry and Ground Situate at Katankalatoor in the Zilleh of Chengleput measuring about Five Cawnies		The Title Deeds appertaining to this property I have not yet been able to trace
One piece of Land measuring about nineteen Cawnies Situate in the above place		Do Do Do
One Choultry and Ground Situate at Nellore		Do Do Do

Madras 29th June 1857
Errors Excepted

[signature]
Admor General

Sworn to
this day of 1857

820-138

Ex P.T.R

Dr Cash Account of Estate of Thara Beebee alias Jay Hoover Beebee

Date of Receipts		Bank or other Shares	Government Securities		Cash	
			Rs	Cs	Rs	A
1856						
June 30	To Balance of Cash due carried down	"	"	"	420	7
		"	"	"	420	7 2
July 7	To Cash received from Narrain Moodelly Bill Collector as follows.					
	From Pavaday Pillay Mango Contractor St Thomas Gardens — Rs 20-" "					
	From Rungiah Chetty for Godown rent due by him — 5-8-"					
	From Chengum Vencataramen & Bunsooramen Veeranand Chawardan — 2-11-9					
	Ded & Paid to receiver — 1-10-3 1-1-6					
	From Veerabudra Chetty rent of Coach Godown at Triplicane for May last — "-12-"	"	"	"	27	5 6
16	To Cash received from Rungiah Chetty being house rent due for May/56	"	"	"	5	8 "
	Carried forward	"	"	"	32	13 6

with the Admor Gene Cr

Date	Fo of Voucher		Rent Rec'd for Govmt	Govmt Securities	Cash
					£ s d
1856					
June 17		By Cash paid the following Quit Rent Bills Viz:			
		1 Bill from 12 July 1854 to 30 June 1855 for House at Triplicane	1 " "		
		1 Bill from 12 July 1854 to 30 June 1855 for do do	1 " "		
		1 do from 12 July 1853 to 11 July 1854 for do at Chetpauk	1 8 "		
		1 do from 12 July 1854 to 30 June 1855 for do at Chetpauk Bill No 3060	1 8 "		
		1 do from 12 do 1853 to 11 July 1854 for do do	1 8 "		
		1 do from 12 do 1854 to 30 June 1855 for do Triplicane	1 6 "		
		1 do from 12 do 1854 to 30 June 1855 for do do	1 6 "	" " "	7 12 "
		1 do from 12 do 1853 to 11 July 1854 for do do	94 14 8		
	23	1 do from 12 do 1849 to 11 do 1850 for Garden at Chetpauk	94 14 8		
		1 do from 12 do 1854 to 30 do 1855 for do do	94 14 8		
		1 do from 12 do 1853 to 11 do 1854 for do do	94 14 8		
		1 do from 12 do 1852 to 11 do 1853 for do do	94 14 8		
		1 do from 12 do 1854 to 30 June 1855 for do St Thome	48 5 5		
		1 do from 12 do 1854 to 30 June 1855 for do Chetpauk	94 14 8		
		1 do from 12 July 1850 to 11 July 1851 for do St Thome	48 5 5		
		1 do from 12 do 1853 to 11 do 1854 for do do	571 4 2		
		Deduct Paid in part	163 8 "		
			407 12 2		
		Paid Corbyne and other Incidental Expences as P Statement	4 15 "	" " "	412 11 2
				" " "	420 7 2
July 1		By Balance of Cash due brought down		" " "	420 7 2
" 7		By Cash paid Collector of Assessment being Assessment due as follows			
		Bill No 11175 of 54 for House Situate in Venkatesen Moody Street at Triplicane	8 6 5		
		Do No 11205 of 55 for do Situate in do do	" 10 " 9 " 5		
		Seal & Warrant fee	8 6 5		
		Do No 11248 of 56 for do Situate in do do	14 " "		
		Do No 11567 of 54 for do Situate in Venkatachella Chetty Street do	14 " "		
		Do No 11594 of 55 for do Situate in do do	14 " " 15 4 "		
		Seal & Warrant fee	14 " "	" " "	69 13 "
"		By do paid A. M. Ritchie Esq. Proctor being in full of his Costs for obtaining Letters of Admon to this Estate as P Voucher		" " "	187 " "
"		By do paid the following Assessment Viz			
	23	Bill No 15613 of 54 for St Thome Gardens	20 " "		
		Bill No 15680 of 55 for do do	20 " "		
		Bill No 15703 of 56 for do do	60 " "		
		Paid Seal and Warrant fees	14 " "	" " "	61 4 "
					657 12 5

Carried forward

310-424

Dr Cash Account of Estate of Thara Beebee, alias Jay Hoover Beebee

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				Rs	Cs	Rs	a	p
1856		Brought forward	"	"	"	32	13	6
Augt	8	To Cash received from Sutwajee Jemadar being the balance of debt and Costs due by him to this Estate Vizt.						
		In part payment of debt ——— Rs 75-1-"						
		Moiety of Costs ——— Rs 10-7-"						
		Attorneys do ——— 10-"-" 20-7-"						
	14	To Cash received from Messrs Ashton Richardson & Co being the proceeds of Jewellery Sold by them on account of this Estate	"	"	"	95	8	"
	"	To do received from do being do of a House Situate in Iyah a Pillay Street Sold by do on account of do	"	"	"	285	12	2
	"	To do received from do being do of a do Situate in Nellee Ponna Pillay Street Sold by do on account of do	"	"	"	727	12	"
	21	To Cash received from Messrs Ashton Richardson & Co being the proceeds of a sale of a Garden Situate at St Thomé & belonging to this Estate	"	"	"	843	14	5
	23	To do received from the Prothonotary of Small Cause Court being the Moiety of Costs recovered in the Suit against Sutwajee Jemadar	"	"	"	6860	"	"
	"	To do received from Soondarum Granning being the rent of the Cocoanut Trees in the Garden at Mylapore	"	"	"	10	7	"
Sept	6	To do received from Sutwajee Jemadar being in full of the balance of debt and Costs due by him to this Estate	"	"	"	18	"	"
			"	"	"	81	7	9
		Carried forward	"	"	"	8955	6	10

with the Admor Genl &r

Date	Folio	Particulars	Paid Further Shares	Government Securities		Cash		
			£	Sh	Cs	£	Sh	P
		By Brought forward	"	"	"	657	12	5
1855								
July 23		By Cash paid the following Assessment Bills viz't						
		1 Bill No 2704 of 56 for House occupied by Sutrajee Senadar	"	"	"	4	"	"
		1 Bill No 2704 of 56 for House occupied by Rungiah Chetty	"	"	"	6	4	10
		2nd No 3999 of 56 for — do — occupied by Rungiah Chetty from 12 July/54						
"		By do paid Quit rent Bill for Pedda vaulthum grounds from 12 July/54 to 30 June 1855	"	"	"	3	14	"
29		By do paid the Prothy Madras Court of Small Causes as follows						
		for a Summons agt Nroonesawmy Chetty for recovery of Rs 50 being House rent due by him	"	"	"	6	12	"
		for a do agt Appavoo Graviny for recovy of Rs 320 — — —	41-12-4					
		for a do agt Sutrajee Senadar for recovy of Rs 156-8-9	20-14-"	"	"	62	10	"
		for a do agt Sutrajee Senadar for recovy of Rs 27-5-6 rec'd on 7 Inst @ 2½ p Cent	"	"	"	"	10	11
31		By do paid Admor Genls Commn on Rs 27-5-6 rec'd on 7 Inst @ 2½ p Cent	"	"	"	"	2	2
		By do paid — do — do — on Rs 5-8-" rec'd on 16 do @ — do	"	"	"	"		
Augt 2		By do paid Pavaday Pillay being the amount over paid by him on account of his Contract dated 25 Mch/56 as p Voucher	"	"	"	30	13	4
6		By do paid the Prothonotary Small Cause Court for a Sub. ad. Test to V Moonesah Pillay & M. Narayna Moody as p Voucher	"	"	"	1	12	"
8		By do paid A. M. Ritchie Esq.re Proctor being in full of his Costs for obtaining Administration to this Estate as p Voucher	"	"	"	239	12	"
"		By do paid Rent on House & Ground Situate in Veeriapa Street from 12 July/54 to 30 June/55 as p Voucher	"	"	"	3	8	"
"		By do paid Assessment Bill No 2694 for House No 64 Situate in Veeriappa Street for the Year 1855 as p Voucher	"	"	"	7	"	"
12		By do paid Quit rent of Garden Situate at St Thome from 1 July/55 to 30 June 1856 as p Voucher	"	"	"	48	5	5
"		By do paid M. A. Sale Esq.re Registrar for two Searches made in this Estate as p Voucher	"	"	"	12	"	"
"		By do paid Messrs Ashton Richardson & Co being Costy and Cartage incurred by them on account of this Estate as p do	"	"	"	6	"	"
"		By do paid do for advertizing Sale of Landed property as p do	"	"	"	67	15	6
18		By do paid A. M. Ritchie Esq.re being his Costs in the Suit agt Sutrajee Senadar instituted in the Small Cause Court Side as p Voucher	"	"	"	10	"	"
		By do paid do being do in the Suit agt Appavoo Graviny as p do	"	"	"	14	8	"
		By do paid Proctor Court Cooper on Rs 75 Recvd on 8 Inst @ 1½ p Cent Comn in full of his mortgage Claim	"	"	"	1	14	"
23		By do paid to Chaboopa Chetty being in full of his mortgage Claim against this Estate minus Rs 192-6-9 to be paid to him on the close of the account as p Voucher	"	"	"	7938	2	3
		By do paid Admor Genls Commn on Rs 18 rec'd on 23 Inst @ 2½ p Cent	"	"	"	"	7	2
25		By do paid — do — on Rs 7938-2-3 @ 5 p Cent	"	"	"	396	14	6
Sept 5		By do paid postage of letter to C. J. Rubrick Esq.re Atty of Chingleput	"	"	"	"	"	6
9		By do paid Mr. H. Smith Supt the proportion for advertizing in the Fort St George Gazette the Debits and Credits of this Estate	"	"	"	2	2	"
		Carried forward	"	"	"	9529	5	"

700 — 383

Dr Cash Account of Estate of Thara Beebee, alias Jay Hoover Beebee

Date of Receipts			Bank or other Shares	Government Securities	Cash		
				Rs	Cs	Cs	a	p
1856		Brought forward	"	"	"	8955	6	10
Sept	29	To cash received from Messrs Ashton Richardson Co being proceeds of Sundries sold by them belonging to this Estate	"	"	"	28	10	9
Oct	16	To do received from Moonesawmy Chitty being in part payt of a Judgment obtained agt him in the Madras Court of Small Causes — Rs 2 — " House rent due from 12 June to 12 August 1856 — 8 — "	"	"	"	10	"	"
	18	To do received from Moonesawmy Chitty being in further part payment of a Judgment obtained against him in the Madras Court of Small Causes for Rs 56-12-"	"	"	"	2	"	"
Novr	15	To do received from Moonesawmy Chitty as follows. In further part payment of a Judgment against him for Rs 56-12-" Rs 2-" House rent due from 15 Septr to 14 Oct 1856 — 4 — "	"	"	"	6	"	"
	24	To do received from Messrs Ashton Richardson Co being the Proceeds of " Garden sold at Kilpauk belonging to this Estate	"	"	"	2716	"	"
Decr	5	To do received from do being proceeds of Jewellery sold belonging to do do	"	"	"	2,000	"	"
	16	To do received from Moonesawmy Chitty on account of this Estate as follows. In further part payt of the Judgment agt him — for Rs 56-12-" Rs 2 House rent due from Arpeyay or from 15 Oct to 13 Novr 56 — 4	"	"	"	6	"	"
	27	To do received from Messrs Ashton Richardson Co being the balance of the net proceeds of Jewellery sold by them belonging to this Estate	"	"	"	4,848	11	7
1857			"	"	"	18,572	13	2
Janry	1	To Balance of Cash on hand brought down	"	"	"	3,598	15	2
Febry	12	To cash received from Messrs Ashton Richardson Co being proceeds of Sundries sold by them on account of this Estate	"	"	"	84	12	3
		Carried forward	"	"	"	3,683	9	5

Admor Genl

Date	Particulars	Bank Notes	Government Securities	Cash	
				Rs	A P
	To Brought forward	"	"	9529	5 "
	To Cash paid Quit rent & Bill for the Garden situate at Kilpauk from 1 July/55 to 30 June 1856	"	"	94	14 8
13	By do paid Admor Genls Commr on Rs 81-7-9 @ 2½ ₱ Cent	"	"	2	" 7
11	By do paid do do on Rs 28-10-9 recd on 29 ult @ do	"	"	"	11 5
16	By do paid postage of letter as follows				
	To Munjoo Runga Row & Single put	"	" 6	"	1 "
	To Jas Cuthbertson Esq. Potacummund	"	" 6	"	4 "
28	By do paid Admor Genls Commr on Rs 10 recd on 16 Inst @ 2½ ₱ Cent	"	"	"	" 10
"	By do paid do do on Rs 2 recd on 18 do @ do	"	"	"	"
Nov 11	By do paid Yagambaram Pillay being Compensation for fruit trees planted in the Kilpauk Gardens belonging to this Estate	"	"	120	" "
19	By do paid D Shaw Esq. being the amount forthcoming thereto as the Receiver appointed by Court in this Estate	"	"	228	7 2
"	By do paid Admor Genls Commr on Rs 6 recd on 15 Inst @ 2½ ₱ Cent	"	"	"	2 5
21	By do paid for Audit & preparation of the Schedules and to publication to 30 June last in proportion	"	"	4	8 "
24	By do paid Cartage for conveying Sundry articles from Kilpauk Gardens to the Office as ₱ Voucher	"	"	1	2 "
26	By do paid Admor Genls Commr on Rs 27/6 recd on 24 Inst @ 2½ ₱	"	"	67	14 5
Dec 5	By do paid Heraland being in full of his claim agt this Estate as ₱ Voucher	"	"	46	7 8 "
9	By do paid Putchay Gardener being in full of his claim for wages due to him as ₱ Voucher	"	"	52	3 1
19	By do paid Admor Genls Commr on Rs 6 recd on 16 Inst @ 2½ ₱	"	"	"	2 5
"	By do paid Admor Genls Commr on Rs 84-12-3 recd on 12 Inst @ 2½ ₱	"	"	"	2 1 11
20	By do paid the following Assessment Bills Viz-				
	Rs 2-8-0 for 1855 of House No 5 situate in Sunkara Chawdie Street — Rs 1-12-10				
	Seal and Warrant Fees — 3 — "				
	Cooly hire — " — 3 — "	"	"	"	2 2 10
	To Balance of Cash on hand Carried down	"	"	1498	" "
		"	"	398	13 2
31	By Balance of Cash on hand Carried down	"	"	1857	13 2
1857 Janry 9	By Cash paid Admor Genls Commr on Rs 684-11-7 recd on 5 & 27 ult @ 2½ ₱	"	"	171	3 6
"	By do paid Receivers Solicitor being in full of his taxed Bill of Costs against this Estate as ₱ Voucher	"	"	859	2 "
14	By do paid Rajah Koondum Lall being in full of his claim of Principal & Int against this Estate as ₱ Voucher	"	"	170	3 8
Febry 13	By do paid Admor Genls Commr on Rs 84-12-3 recd on 12 Inst @ 2½ ₱	"	"	2	1 11

Carried forward " " 1204 13 11

Dr Cash Account of Estate of Thara Beebee alias Jay Hoover Beebee

Dated Receipts			Bank Rs Other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
1857		Brought forward	"	"	"	3683	9	5
March	11	To Cash received from Moonesawmy Chetty on acct of this Estate as follows On acct of House rent from 14 Novr/56 to 11 Jany/57 — Rs 8-" On acct of 2d Instalment of Judgment — 4-"	"	"	"	12	"	"
	12	To do received from Messrs Ashton Richardson & Co being the net proceeds of Sundries Sold by them on account of this Estate	"	"	"	15	13	10
April	3	To do received from Moonesawmy Chetty on acct of this Estate as follows On account of House rent from 12 Jany to 9 Febry 1857 — Rs 4-" On account of 3d Instalment of Judgment — 2-"	"	"	"	6	"	"
	23	To amt of Principal of the following Govt Pro Notes purchased by Trfr Vizt No 27444 of 1842/43 for — C Rs 500 No 1250 of 275 of 1839/40 T. D for — 500	"	"	1000	"	"	"
May	19	To Cash received from the Treasy being Int due as follows On Note No 1250 of 275 of 1839/40 T. D for C Rs 500 Int from 30 Oct/56 to 30 Apl/57	"	"	"	10	"	"
	23	To Cash received from Moonesawmy Chetty on account of this Estate as follows Rent for the month of Mansee or from 10 Feby to 10 Mch/57 — Rs 4-" On account of Judgment — 2-"	"	"	"	6	"	"
		Carried forward	"	"	1000	3733	7	3

with the ____ Admor Genl ____ Cr

Date	Particulars	Bank Post Office Savings Bank	Government Securities	Cash C Rs	Cash A Rs	Cash P
	To Brought forward	"	"	1204	13	11
1857						
Febry 20	To Cash paid the following Assessment Bill Vizt-					
	No 2339 for 1856 of 3 Houses No 5 Situate in Sunkara Chauvier Street — C Rs 1 " 12 " 10					
	Seal Fees — " " 1 "	"	"	"	1	13 10
23	To Do paid Ramadoss Pourer being the arrears of Wages due to him by the Deceased as p Voucher	"	"	194	1	7
27	To Do paid Munoo Pichee Guardian of Ragava Pichee being an advance from this Estate for defraying certain Expences on acct of the Infant	"	"	50	"	"
March 2	To Do paid postage of letter to the address of Ellunga Ruiga Row returned by him he having refused the receipt the same as p Voucher	"	"	"	1	"
8	To Do paid Mooneswamy Chetty on account of the Repairs made to the House occupied by him as p Voucher	"	"	28	"	
"	To Do paid Mr A Smith Supt the proportion for advertizing in the Fort St George Gazette the further claims of this Estate as p Voucher	"	"	1	5	"
11	To Do paid Dunothie Boye Washerwoman from 17 Nov/56 to 17 June/54 £21-8-" a Annam per month	"	"	15	8	"
	Dedt Amount received from the deceased in her lifetime — 6-" "					
"	To Do paid Chowry Ummall being the arrears of wages due to her from 17 May/52 to 17 June/54 @ 4 annas per month	"	"	6	4	"
12	To Do paid Rayrs fee for Copy Judges order & order of Court as p Voucher	"	"	"	4	10
March 20	To Do paid Admor Genls Comm on Rs 12 rec'd 1st Inst @ 2½ p Cent	"	"	"	6	4
"	To Do paid — do — do — on Rs 15-13-10 rec'd on 12 Inst @ 2½ p Cent	"	"	"	6	4
23	To Do paid for Audit preparation of the Schedules audit publication to 31 December last in proportion	"	"	14	"	"
April 9	To Do paid Admor Genls Comm on Rs 86 rec'd on 3 Inst @ 2½ p Cent	"	"	"	2	5
22	To Do paid Canapathy Roy being in full of his claim for the interment and other Funeral Obsequies performed as p Voucher	"	"	401	6	6
23	To Amt Transfd to Estate of the late A. Rosp for C Rs 500 " " of the following Govt Pro Notes Vizt-					
	No 27444 of 1842/43 for — C Rs 500 " "					
	Int from 1 Feby to 23 April/57 being 2 mos & 22 days — 4 8 10					
	504. 8. 10					
	Deduct Discount @ 15¼ p Cent — 76. 4. "					
	428. 4. 10					
	No 1250 of 275 of 1839/40 J. D for — C Rs 500 " "					
	Int from 30 Oct/56 to 23 do being 5 mos & 23 days — 9 9 9					
	509. 9. 9.					
	Deduct Discount @ 16¼ p Cent — 81. 4. " 428. 5. 9	"	"	"	856	10 7
May 6	To Cash paid the Assessment Bill for 2 Houses No 94 occupied by Mooneswamy Chetty — Rs 4. 3. 2					
	Paid Seal Fees — " 1 "	"	"	"	4	4 2
13	To Do paid the Havildar of Sydapet being the Cost Writ due for Fasly 1266	"	"	"	33	6 2
	Ending 30 June/56 of the Garden at Vellachery as p Voucher —					
23	To Cash paid Admor Genls Comm on Rs 10 rec'd on 19 Inst @ 2½ p	"	"	"	4	"
	Carried forward	"	"	"	2792	8 4

633-397

In Trust for Georgiana

61

Dr Cash Account of Estate of Thara Beebee alias Jay Hoover Beebee

Date of Receipts		Bank or other Shares	Government Securities	Cash		
			Sh Cts	Cts	a	p
	N Brought forward	"	" 1000	3733	7	3
	Carried forward	"	" 1000	3733	7	3

with the _____ Admor Genl _____ 6th

Date	Reference		Bank Notes & Cheques	Government Securities	Cash
					Bank Drafts
		Brought forward	" " "		2792 84
1857 May 25		By Cash paid the Undermentioned Quitrent Bills as follows-			
		One Bill House occupied by Moosasawmy Chetty from 1 July/55 to 30 June/56	" " "		18 "
		One Bill House occupied by Infant from 1 do to 30 do	" " "		22 "
		One do for do occupied by Infant from 1 do to 30 do	" " "		16 "
		One do for do occupied by — do — from 1 do to 30 do	" " "		1 "
		One do unoccupied from 1 do to 30 do			
27		By do paid the following Arrears Bills Viz			
		Bill No 11853 of House No 34 Situate in Vellatomby Street for the year 1853	Rs 3.8 "		
		Warrant Fees	" 3 "		
			3 11 "		
			2 11 8	" " " "	15 4
		Dedt by Sale of Goods	Rs 3 8 "		
		Bill No 11680 of do Situate in do for 1854	2 9 5	" " " "	14 7
		Dedt by Sale of Property	Rs 3 8 "		
		Bill No 11707 of do Situate in do for 1855	" 1 "	" " "	3 9 "
		Seal Fees		" " "	3 9 "
29		By Cash paid Sooben Moonigadoo being in full of their Claims against this Estate as p Voucher		" " "	20 " "
30		By do paid Admor Genls Comsn on Rs 6 - - - rec'd 23 Instt @ 2½ p C		" " "	2 5
June 11		By do paid do on the amt Collected and distributed Dft Rs 1876-9-3			
		at 5 p Cent	Rs 993.13.3		
		Deduct the amt charged as follows	" 10 11		
		1856 July 31 charged	" 22		
		" Do	1 14 "		
		Augt 23 Do	" 7 2		
		25 Do	396.14.6		
		Do	2 " 7		
		Sept 13 Do	" 11.5		
		Oct 11 Do	" 4 "		
		28 Do	" " 10		
		Do	" 25		
		Nov 19 Do	67.14.5		
		26 Do	" 25		
		Dec 19 Do	171.3.6		
		1857 Janry 19 Do	2.1.11		
		Febry 13 Do	" 4.10		
		March 20 Do	" 6.4		
		Do	" 25		
		April 9 Do	" 4 "		
		May 23 Do	" 25 645.14.3	" " "	287 15 "
		30 Do			

257 - 263

Carried forward " " " 3115 9 8

Dr Cash Account of Estate of Hara Beebee alias Jay Hoover Beebee

Date of Receipts		Bank or other Shares	Government Securities	Cash		
			S Rs	C Rs	C Rs	A P
	1 Brought forward	"	"	1,000	3,733	7 3
		"	"	1,000	3,733	7 3

Madras 29
Errors

Sworn to
this day of 1857 }

Mrs 1706 — 433
A/C — 2694 — 1,957
4400 2,390
239
4,0 | 4639
51 - 49 or for 52

with the _____ Admor Genl _____ Cr

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				SPR	CPR	CPR	A	P
		1 Brought forward	"	"	"	3115	9	8
1857 June	29	1 By Cash retained to be paid as follows						
		Jeylaul in full of his claim against this Estate	"	"	"	20	8	"
		Amaloo Painter in full of his do	"	"	"	20	"	"
		Thoolasee 1 Bhoye in full of his do	"	"	"	14	"	"
		Fees for Swearing Admor Genl to his I & A/C	"	"	"	2	8	"
		Registrar's fees for filing the I & A/C and Seventeen Exhibits	"	"	"	12	8	"
		For proportion of Audit preparation of Schedule and its publication & for other incidental Expences	"	"	"	20	"	"
			"	"	"	3205	1	8
	"	1 By 1 Balance in favor of this Estate retained to be paid into the Treasury to the Credit of the Infant Ragavah 1 Beebee so soon as the order of Court shall be obtained in this Matter as follows						
		In two Govt Pro Notes Vizt.						
		No 1250 of 275 of 1839/40 7 D bearing Int from 30 Apl/57 for — CPR 500	"	"	1,000	"	"	"
		No 27444 of 1842/43 bearing do from 1 February 1857 for — " 500	"	"	"	528	5	7
		In Cash						
			"	"	1,000	3733	7	3

June 1857
Excepted

[signature]
Admor General

110-120-

A True and perfect Inventory of all and Singular the Goods Chattels and Effects of Mr Geo Robertson deceased late of Madras and which Subsequent to his death have come to the hands possession or Knowledge of the administrator General of Madras.

	Cr.	A	P.
Amount of Cash received from Messrs Ashton Richardson & Co being the net proceeds of the Sale of Sundries and of a House and Ground situate at St Thome belonging to this Estate particulars as per accompanying accounts respectively marked No 1, 2, 3 and 4 and Credited on the days respectively on which the Same were received in my account annexed as follows—			
1856 Augt 4th Credited as per Exhibit No 3 — CRs 180-11-9			
" " 22 Do — as per Do No 4 — " 194-" "	374	11	9
Amount of Do received from Mr P. Q. Robertson being the amount found mongst the deceased's effects and Credited on the 15th August 1856 in my Do — Do	"	4	1
Amount of Do received from A. M. Ritchie Esqr Defendants Solicitor in the Suit of Teagaroy Chitty ~~to~~ Mr G Robertson and another being the 2/3 Share of the deceased in a piece of Ground Situate near Mr Burghalls Stables ~~and~~ Sold to Government for CRs 15000 and Credited on the 5th Decr 1856 in my Do Do	10000	"	"
Amount of Do received from the Treasury being the Interest accrued due on the funds belonging to this Estate and Credited on the days respectively on which the Same were received in my Do — Do — as follows—			
1857 March 3d Credited Interest on Note No 26614 of 1842/43 for CRs 500 from 1st Augt /56 to 1st February /57 — CRs 10 " "			
" May 19th Credited Do on Note No 1246 of 275 of 1839/40 I. D. for CRs 500 from 30th Octr /56 to 30th April /57 — CRs 10 " "			
" " " Do Do on Do No 1241 of 275 of " I D for CRs 500 from 30th Do to 30th Do — " 10 " "			
" " " Do Do on Do No 1244 of 275 of " I D for CRs 500 from 30th Do to 30th Do — " 10 " "	40	"	"
Amount of Cash received from Messrs Ashton Richardson ~~and~~ & Co being the net proceeds of the Sale of a Cow and Calf belonging to this Estate particulars as per accompanying accounts marked respectively Nos 5 and 6 and Credited on the 25 June 1857 in my account annexed	7	13	"
Total amount Come to my hands and possession Company's Rupees	10422	12	10
	7	13	
	10414	15	10

The

	Remarks & Information
The undermentioned have come to my possession One Drawing Room Scrap Book One Vol Kings Heathen God	These were delivered to Mr Jno Wheeler on his Receipt marked as Exhibit No 7 the Same being his property.
The Title deeds of a piece of Ground Situate at St Thome opposite the Beach with a Dilapidated building thereon	These were delivered to Mr Thomas Brass the purchaser as per his Receipt marked Exhibit No 8.
A Silver open faced Watch	In my possession
The undermentioned have come to my Knowledge	
One pair Coopoo Ear Ornaments and One Silver Snuff Box	These were mortgaged by the deceased in his life time to one Chinnatomby Gramming This person is dead & he has left a Widow to whom repeated applications have been made for the Surrender of the above property but without Success
A Gold Ring Set with Ruby	This was mortgaged by Do to an Hopperwoman on enquiry it appears that he subsequently consented to her taking the Ring in full Satisfaction of the Principal and Interest due by him to her
Five Cows and Calves	These are retained by the person with whom they were left for grazing until his hire for grazing for the last ten Years at 4 Annas the month is paid. As the Claims exceeds the value of the Cattle I have taken no further notice
A Garden Containing 22½ Cawnies with a Bungalow thereon Situate on the Road to Broadie Castle	No Satisfactory information could be obtained as regards this property it appears that the title deeds thereof were first mortgaged to the Secretary of the Government Bank as a Security for his debt to the Bank and subsequently to the late Hoormajee Ponday and afterwards to one P Vengoo Moody The latter party is dead & I Cannot trace if he has left any legal representatives nor Can I recover the property

Sworn to

day of 1857

Madras 30 June 1857

Errors Excepted

[signature]

administrator General

for Ale See Vol 9 p 105

695-180

An True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Augustus Poulton Esqr late of Honore and which Subsequent to his death have Came to the hands possession or knowledge of the Administrator General of Madras

		Rs	A	P	Cash Rs	A	P
Amount of Cash received from the Principal Sudder Ameen of Honore thro the Sub Treasurer of the Government of Fort Saint George being the net proceeds of the Sale of Effects belonging to this Estate particulars as per accompanying accounts respectively marked Nos 1-2-3-4-5-6-7-8-9 and 10 and Credited on the 28th February 1857 in my account-Current annexed as follows.—							
As per said Exhibit No. 4	Rs 343-11-0						
As per said Do No. 10	3559-0-5	3902	11	5			
Amount of Do received from the Treasury being the Interest accrued due on the Funds belonging to this Estate and Credited on the 3d September 1857 in my Do Do as follows							
On Note No. 1645 of 1842/43 for Rs 1300 from 1st February to 1st August 1857	Rs 26-0-0						
On Do No. 24258 of — for — 2900 from 1st Do to 1st Do	58-0-0	84	0	0			
Total amount Came to my hands and possession	Company's Rupees	3986	11	5			

The Undermentioned have came to my possession

One Gold Watch one Gold Ring- Three Studs with Gold Chain Viz. Two Gold Buttons- Four pairs of Silver Buttons- One Silver Pencil Case and One Prayer Book & One Bill

The Undermentioned have Come to my Knowledge

One Tamil Document Extended to the deceased by Carpenter Balsoo Maistry Engaging to make Certain Mosaic Windows for Rs 48 and Acknowledging to have received of the deceased Rs 24 in advance

Sundry Original Papers Connected with the deceased's Account with the Oriental Bank Corporation Bombay Branch.

One Deed of Sale of Bungalow Executed by Ratue to the deceased dated 13th Nov 1854 Fusly- One Deed of Sale of the Said Bungalow Executed by Benjamin Bequered to the Said Ratue for Rs Two hundred One Rupee for the Said Sum of Rs Two hundred

Sundry One papers relative to the Amount invested by the deceased in the Oriental Bank Corporation at Bombay- Thirty papers relative to the dealings between the deceased and Pockajee Framjee Merchant of Bombay- Ten Do relative to the dealings between the deceased and Framjee Nesserwanjee Merchant of Bombay.

Remarks and Information

These were forwarded by me to Francis Clark Esqr of the East India Company London to be by him handed over to Mrs. Ann Poulton the Widow of the deceased.—

Remarks and Information

Wrote to the Principal Sudder ameen at Honore to institute Enquiries about this person and to exhibit facts- The matter is still pending under Correspondence.—

Being out of Jurisdiction I have Communicated the Same to the Administrator General at Bombay.—

These I Belive have been handed over to the Purchaser of the Bungalow by the Principal Sudder Ameen at Honore.—

Those being out of Jurisdiction I have forwarded them to the Administrator General at Bombay

Madras 26 November 1857
Errors Excepted

Admor Genl

Sworn at Madras this 26th day of November 1857 before me

5 fs. 29 words
132 figures

			6 —
			6 —
			1 6
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			6 —
		0	3 6
			3 6
			1 6
		33	14 —
			1 —
			6
			6
			6
		1	96
		35	15 —
		35	15 —
			6
			6
			6
		97	9 1
		1113	9 6
		1247	3 1

Dr. Cash Account of Estate of A Poulton Esqre

Date of Receipts		Bank with Shares	Government Securities	Cash
		Rs	Rs	Rs A P
1856 June 30th	To Balance of Cash due Carried down	"	"	" 3 6
		"	"	" 3 6
Decr 31st	To Balance of Cash due Carried down	"	"	35 15 0
		"	"	35 15 0
1857 Febry 28th	To Cash received from the Pl Sudder Ameen of Honore thro the Sub Treasr of the Govt of Fort St. George being the proceeds of the Sale of Effects	"	"	3.902 11 5
April 23	To Amt of 3 of the following Govt Pro Note purchased by Transfer Viz: No 1645 of 1842/43	"	1300	" "
	Carried forward do	"	1300	3902 11 2

with the Admor Genl Cr

Date		No of Voucher		Bank or other Shares	Government Securities		Cash		
					SRs	CRs	CRs	A	P
1856 Janry	2		By Cash paid Postage of Letter to Soondracharloo Honore	"	"	"	"	"	6
	17		By Do paid Do Do as follows						
			To A D. Taylor Esqre Mangalore " " 6						
			To Mr D. I. Fernandez Canara " " 6						
			To The Pl Sudder Ameen Honore " " 6	"	"	"	"	1	6
Febry	25		To A D Taylor Esqre Mangalore	"	"	"	"	"	6
April	15		By Cash paid Postage of Letter to the Principal Sudder Ameen Honore	"	"	"	"	"	6
	28		By Do paid Postage of Letter to the Principal Sudder Ameen Honore	"	"	"	"	"	6
				"	"	"	"	3	6
July	1st		By Balance of Cash due brought down	"	"	"	"	3	6
Augt	27		By Cash paid Postage of Letter to the Pl Sudder Ameen Honore	"	"	"	"	1	6
	"		By do paid Costs for obtaining Letters of Admon to this Estate	"	"	"	33	14	"
Septr	15		By do paid Postage of Letter to the Admor Genl Bombay	"	"	"	"	1	"
Octr	22		By do paid Do Do to the Pl Sudder Ameen Honore	"	"	"	"	"	6
Novr	24		By do paid Do Do to the Pd Sudder Ameen Honore	"	"	"	"	"	6
Decr	5		By do paid Do Do to the Pd Sudder Ameen Honore	"	"	"	"	"	6
	19		By do paid Mr H Smith Suptdt the propon for advertising in the Fort St George Gazette the Debits and Credits of this Estate as Pr Voucher	"	"	"	1	9	6
				"	"	"	35	15	"
1857 Janry	1st		By Balance of Cash due	"	"	"	35	15	"
	14		By Cash paid Postage of Letter to the Pd Sudder Ameen Honore	"	"	"	"	"	6
Febry	13		By do paid Do Do to Do Do	"	"	"	"	"	6
	20		By do paid Do Do to Do Do	"	"	"	"	"	6
	28		By do paid Admor Genls Commission on Rs 3902-11-5 recd on 28 Instt @ 2½ Pr Cent	"	"	"	97	9	1
April	23		By Amount Transfd to estate of Lieutt Coll A Ross for G. E. H. Ross for the purchase of the following Govt Pro Notes Vizt No 1645 of 1842/43 for CRs 1300 " "						
			Intt from 1st Febry to 23 Apl/57 being 2 Mos & 22 days 11-13-6						
			1311-13-6						
			Dedt Disct @ 15¼ Pr Cent 198-4-"	"	"	"	1113	9	6
			Carried forward	"	"	"	1247	3	1

Dr. Cash Account of Estate of A Poulton Esqre.

Date of Receipts			Bank or other Shares	Government Securities	Cash		
				SRs CRs	CRs	A	P
1857 April 23	To Amount of Pl of the following Govt Pro note purchased by Transfer Vizt	Brought forward	"	" 1300	3902	11	5
	No 24258 of 1842/43 for		"	" 2900	"	"	"
			"	" 4200	3902	11	5
1857 July 1st	To Balance of Cash &ca on hand brought down						
Septr 3	To Cash received from the Treasy being Intt due as follows		"	" 4200	159	10	1
	On Note No 1645 of 1842/43 CRs 1300 Intt from 1st Febry to 1st Augt /57	26 " "					
	On Do No 24258 of " " 2900 Intt from 1st Do to 1 Do	58 " "	"	" "	84	"	"
Novr 2	To amt Transferred from the undermentd Estates by the sale of the following Govt Pro notes Vizt						
	From Estate of Captn J Mc. Johnstone No 1645 of 1842/43 for	CRs 1300 " "					
	Intt from 1st Augt to 2d Novr /57 being 3 Mos & 1 day	13 2 4					
		1313 2 4					
	Dedt Disct @ 21/2 ℘ Cent	279 8 "					
		1033 10 4					
	From Estate of Mr. John Xavier No 24258 of 1842/43 for	CRs 2900 " "					
	Intt from 1st Do to 2d Do being Do Do	29 5 2					
		2929 5 2					
	Dedt Disct @ 21/2 ℘ Cent	623 8 " 2305 13 2	"	" "	3339	7	6
		Carried forward	"	" 4200	3583	1	7

with the Admor Genl Cr

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					SRs	CRs	CRs	A	P
			Brought forward	"	"	"	1247	3	1
1857 April	23d		By amount Transf to Estate of Lieutt Coll A Ross for G. E. H. Ross for the purchase of the following Govt Pro Note Vizt No 24258 of 1842/43 for CRs 2900 " "						
			Intt from 1th Febry to 23d Apl/57 being 2 Mos & 22 days 26 6 9						
			2926 6 9						
			Dedt Disct @ 15 1/4 ℘ Cent 442 4 "	"	"	"	2484	2	9
May	13th		By Cash paid Mr H. Smith Suptdt the propon for advertising in the Fort St George Gazette the Further Claims against this Estate as ℘r Voucher	"	"	"	1	6	6
	22d		By Do paid Postage of Letter to J. H. Standen Esqre Bombay	"	"	"	"	5	"
June	10th		By Do paid Messrs Bainbridge & Co being Freight due on a parcel of Trinkets Shipped for London on Board the "York" as ℘ Voucher	"	"	"	10	"	"
				"	"	"	3743	1	4
	30th		By Balance of Cash &ca on hand Carried down	"	"	4200	159	10	1
				"	"	4200	3902	11	5
1857 Augt	7th		By Cash paid Postage of Letter to J. H. Standen Esqre Admor Genl Bombay	"	"	"	"	"	6
	"		By Do paid Do of Do to Do Do Do	"	"	"	"	1	"
	31st		By Cash paid Admor Genls Commn on Rs 3902-11-5 being the assets Collected and distributed @ 5 ℘er Cent 195 2 2						
			Deduct Amount Charged in this A/C on 28th Febry 1857 97 9 1	"	"	"	97	9	1
Septr	12th		By Do paid Admor Genls Commn on Rs 84 " " recd on 3d Instt @ 2 1/2 ℘er Cent	"	"	"	2	1	7
Octr	3d		By Do paid Postage of Letter as follows						
			To Captn G. A. Sandys Hurryhur " " 6						
			To Messrs Framjee Nesserwanjee & Co Ootacamund " " 6	"	"	"	"	1	"
			To the Pl Sudder Ameen Honore	"	"	"	"	1	"
	22d		By Cash paid for audit preparation of the Schedules and its publication to 30th June last in proportion	"	"	"	14	"	"
	31st		By Do paid Admor Genls Commission on Rs 84 " " recd 3d Septr @ 2 1/2 ℘er Cent	"	"	"	2	1	7
Novr	2d		By amount of Principal of the following Govt Pro Notes Sold by Transfer Vizt						
			No 1645 of 1842/43 for CRs 1300 " "						
			No 24258 of " for 2900 " "	"	"	4200	"	"	"
	4th		By Cash paid Postage of a Banghy Parcel from Pochajee Framjee & Co Bombay 2 4 "						
			By Do paid Do of a Letter from Do " " 6	"	"	"	2	4	6
			Carried forward	"	"	4200	118	4	3

Dr Cash Account of Estate of A Poulton Esqre

Date of Receipts		Bank or other Shares	Government Securities	Cash
		SRs	CRs	CRs A
	Brought forwards	"	" 4200	3583 1
		"	" 4200	3,583 1

11 — 68 — 688
3 172 172
240
2 60

Madras Errors

Sworn to
this day of 1857

with the ——— Admor Genl ——— Cr

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				SRs	CRs	CRs	A	P
		Brought forward	"	"	4200	118	4	3
1857 Novr	26	By Cash retained to be paid as follows						
		Fees for Swearing Admor Genl to his I & A/C	"	"	"	2	8	"
		Registrars fees for filing the I. A/C. & Ten Exhibits	"	"	"	9	"	"
		For proportion of audit preparation of Schedules & its publication and for further incidental Expences	"	"	"	20	"	"
			"	"	4200	149	12	3
		By Balance of Cash in favor of this Estate deposited in the Treasury for the purpose of the Same being remitted to Francis Clark Esqre of the East India House London to be by him paid to the Widow and Two Children of the deceased being the clear residue Vizt						
		To Mrs Ann Poulton her 1/3d Share as the Widow of the deceased Rs 1144-7-2						
		To Miss Sarah Poulton her 1/3d Do as one of the Daughters of Do 1144-7-1						
		To Mr Henry G. Poulton his 1/3d Do as the Son of the deceased — 1144-7-1						
		3433-5-4	"	"	"	3433	5	4
			"	"	4200	3583	1	7

26 November 1857
Excepted

[illegible]
Admor Genl

11 — 68 — 688

Dr. Estate of Major David Leith Arnott in

1845 November 14	To Cash for Commission on Rs 14-13-9 at 5 ℳ Cent			
1850 January 11	To Balance of Cash due to this Estate transferred to the Admor Genls Account			
		Cos Rs	A	P
		"	11	11
		24	1	10
	Companys Rupees	24	13	9

Dr. Cash Account Estate of Major David Leith Arnott

Date of receipt		Bank & other Shares	Government Securities	Cash		
		Rs	Rs	Cos Rs	A	P
1851 July 1	To Balance of Cash Vcw. in hand on the 30th Ultimo	"	"	24	1	10
1852 January 1st	To Balance of Cash in hand brought down	"	"	24	1	10
		"	"	22	9	10
1852 July 1st	To Balance of Cash in hand brought down	"	"	22	9	10
		"	"	22	5	10
1853 Janry 1st	To Balance of Cash in hand brought down	"	"	22	5	10
		"	"	21	5	10
July 1st	To Balance of Cash in hand brought down	"	"	21	5	10
		"	"	20	5	10

A/C with W. A Serle Admor Cr

						CRs	A	P
1845 November	14	By Cash retained in Mr Acworths A/C closed under date 19th Septr 1842 for postages &ca				10	"	"
	"	By do received from B Lutchmanarasoo Chetty being the value of the following Coins Vizt						
		One Guinea	CRs	12	" "			
		One Dollar	"	2	1 6			
		One Shilling	"	"	8 "			
		One Ten Pence piece	"	"	4 3	14	13	9
					Company's Rupees	24	13	9

with William A Serle Admor Genl Cr

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					SRs	CRs	CRs	A	P
1851 Novr	4th		By Cash paid Audit for 30th June last in proportion	"	"	"	1	8	"
Decr	31st		By Balance of Cash in hand Carried down	"	"	"	22	9	10
				"	"	"	24	1	10
1852 June	30		By Cash paid Audit for 31 December last in proportion	"	"	"	"	4	"
	"		By Balance of Cash in hand Carried down	"	"	"	22	5	10
				"	"	"	22	9	10
1852 Decr	11		By Cash paid Audit for 30th June last in proportion	"	"	"	1	"	"
	31		By Balance of Cash in hand Carried down	"	"	"	21	5	10
				"	"	"	22	5	10
1853 May	9th		By Cash paid Audit for 31st December last in proportion	"	"	"	1	"	"
June	30th		By Balance of Cash in hand Carried down	"	"	"	20	5	10
				"	"	"	21	5	10
1853 Novr	4th		By Cash paid Audit for 30th June last in proportion	"	"	"	1	"	"
Decr	31st		By Balance of Cash in hand Carried down	"	"	"	19	5	10
				"	"	"	20	5	10

Dr Cash Account of Estate of Major David Leith

Date of receipts		Bank & other Shares	Government Securities		Cash	
1854			Rs	Rs	Rs	As
Janry 1st	To Balance of Cash in hand brought down	"	"	"	19	5 10
		"	"	"	19	5 10
July 1st	To Balance of Cash in hand brought down	"	"	"	18	5 10
1855						
Janry 1st	To Balance of Cash in hand brought down	"	"	"	18	5 10
		"	"	"	16	12 5
July 1st	To Balance of Cash on hand brought down	"	"	"	16	12 5
		"	"	"	15	11 5
1856						
Janry 1st	To Balance of Cash on hand brought down	"	"	"	15	11 5
		"	"	"	14	11 5
July 1st	To Balance of Cash on hand brought down	"	"	"	14	11 5
		"	"	"	13	11 5
1857						
Janry 1st	To Balance of Cash on hand brought down	"	"	"	13	11 5
		"	"	"	12	7 5

Arnott with the Admor Genl Cr

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				Rs	Ms	Rs	A	P
1854								
May	23	By Cash paid Audit to 31st December last in proportion	"	"	"	1	"	"
June	30	By Balance of Cash in hand Carried down	"	"	"	18	5	10
			"	"	"	19	5	10
Novr	23	By Cash paid Audit for 30th June last in proportion	"	"	"	1	9	5
Decr	31st	By Balance of Cash in hand Carried down	"	"	"	16	12	5
			"	"	"	18	5	10
Mch	2	By Cash paid Audit to 31st December last in proportion	"	"	"	1	1	"
June	30	By Balance of Cash on hand Carried down	"	"	"	15	11	5
			"	"	"	16	12	5
Octr	10	By Cash paid for Audit preparation of the Schedule and its publication to 30th June last in proportion	"	"	"	1	"	"
Decr	31st	By Balance of Cash on hand Carried down	"	"	"	14	11	5
			"	"	"	15	11	5
1856 March	31st	By Cash paid for Audit preparation of the Schedule and its publication to 31st December last in proportion	"	"	"	1	"	"
June	30	By Balance of Cash on hand Carried down	"	"	"	13	11	5
			"	"	"	14	11	5
Novr	21st	By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	1	4	"
Decr	31st	By Balance of Cash on hand Carried down	"	"	"	12	7	5
			"	"	"	13	11	5
1857 June	30	By Balance of Cash on hand Carried down	"	"	"	12	7	5

70

Dr. Cash Account of Estate of Major David Leith

Date of receipts		Bank or other Shares	Government Securities	Cash
1857				
July 1st	To Balance of Cash on hand brought down	"	"	1275
		"	"	1275

Madras Errors

Sworn to
This day of 1857

Arnott with the Admor Genl. Cr.

Date	No. of Voucher		Bank or other Shares	Government Securities		Cash		
				S.P.	C.P.	C.P.	a	p
1857 Novr	12th	By Cash retained to be paid as follows						
		Fees for Swearing Admor Genl to his A/C	"	"	"	1	4	"
		Registrars fee for filing the A/C	"	"	"	2	"	"
		Admor Genls fees for furnishing Copy of A/C fos. 9 and for attestation	"	"	"	4	1	"
			"	"	"	7	5	"
		By Balance of Cash in favor of this Estate transferred and paid over to the Sub Treasurer of the Govt of Fort St George to be Carried to the account and Credit of the East India Company pursuant to the LI Section of Act VIII of 1855 as per Voucher	"	"	"	5	2	5
			"	"	"	12	7	5

12th November 1857
Excepted
[illegible]
Admor Genl

Dr. Estate of Major William Boran Bernard in

			Rs	A	P
1850 Janry	11th	To Balance of Cash due to this Estate transferred to the Admor Genl's account	22	6	6
		Company's Rupees	22	6	6

Dr. Estate of Major William Boran Bernard in A/C

			Rs	A	P
1851 June	30	To Balance of Cash &ca. on hand Carried down to new account	22	6	6
			22	6	6

Dr. Cash Account of Estate of Major William Boran Bernard

Date of receipts			Bank or other Shares	Government Securities		Cash
				S/P.	C/P.	C/P. A P.
1851 July	1st	To Balance of Cash &ca. in hand on the 30th Ultima	"	"	"	22 6 6
			"	"	"	22 6 6
1852 Janry	1st	To Balance of Cash on hand on the 31st Ultima	"	"	"	20 14 6
			"	"	"	20 14 6
1852 July	1st	To Balance of Cash in hand brought down	"	"	"	20 10 6
			"	"	"	20 10 6
1853 Janry	1st	To Balance of Cash in hand brought down	"	"	"	19 10 6
			"	"	"	19 10 6
1853 July	1st	To Balance of Cash in hand brought down	"	"	"	18 10 6
			"	"	"	18 10 6

A/C with William A Serle Cr

Date	No of Voucher				Cr Rs A P
1848 April 19		By Cash retained in my A/C. closed under this date as follows			
		Master for passing A/C	26 " "		
		Deduct paid on account	25 " "	1 " "	
		For Postages &c	"	21 6 6	22 6 6
				Companys Rupees	22 6 6

with William A Serle Admor Genl Cr

Date	No of Voucher			Cr Rs A P
1850 Janry 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars account		22 6 6
				22 6 6

with William A Serle Admor Genl Cr

Date	No of Voucher		Bank or other Shares	Government Securities	Cash
				Rs Cr Rs	Rs A P
1851 Novemr 4		By Cash paid audit for 30th June last in proportion	"	" "	1 8 "
Decemr 31		By Balance of Cash on hand Carried down	"	" "	20 14 6
			"	" "	22 6 6
1852 June 30		By Cash paid audit for 31st December last in proportion	"	" "	" 4 "
		By Balance of Cash in hand Carried down	"	" "	20 10 6
			"	" "	20 14 6
1852 Decr 11		By Cash paid audit for 30th June last in proportion	"	" "	1 " "
31		By Balance of Cash in hand Carried down	"	" "	19 " 6
			"	" "	20 10 6
1853 May 9		By Cash paid audit for 31st December last in proportion	"	" "	1 " "
June 30		By Balance of Cash in hand Carried down	"	" "	18 10 6
			"	" "	19 10 6
1853 Novr 4		By Cash paid audit for 30th June last in proportion	"	" "	1 " "
Decr 31		By Balance of Cash on hand Carried down	"	" "	17 10 1
			"	" "	18 10 6

Dr. Cash Account of Estate of Major William

Date of receipts		Bank or other Shares	Government Securities	Cash		
				S.P.	C.P.	C.P. a p
1854 Janry 1st	To Balance of Cash on hand brought down	"	"	"	17	10 6
		"	"	"	17	10 6
July 1st	To Balance of Cash on hand brought down	"	"	"	16	10 6
		"	"	"	16	10 6
1855 Janry 1st	To Balance of Cash on hand brought down	"	"	"	15	1 1
		"	"	"	15	1 1
July 1st	To Balance of Cash on hand brought down	"	"	"	14	" 1
		"	"	"	14	" 1
1856 Janry 1st	To Balance of Cash on hand brought down	"	"	"	13	" 1
		"	"	"	13	" 1
July 1st	To Balance of Cash on hand brought down	"	"	"	12	" 1
		"	"	"	12	" 1
1857 Janry 1st	To Balance of Cash on hand brought down	"	"	"	10	12 1

Boran Bernard with the Admor Genl Cr

Date	No. of Voucher		Bank or other Shares	Government Securities	Cash
				Sh. Cts.	Cts. A. P.
1854 May 23		By Cash paid audit to 31st December last in proportion	"	" "	1 " "
June 30		By Balance of Cash in hand Carried down	"	" "	16 10 6
			"	" "	17 10 6
Novr 23d		By Cash paid audit to 30th June last in proportion	"	" "	1 9 5
Decr 31		By Balance of Cash on hand Carried down	"	" "	15 1 1
			"	" "	16 10 6
1855 Mch 2d		By Cash paid audit to 31st December last in proportion	"	" "	1 1 "
June 30		By Balance of Cash &c. on hand Carried down	"	" "	14 " 1
			"	" "	15 1 1
Octr 10		By Cash paid for audit preparation of the Schedules and its publication to 30 June last in proportion	"	" "	1 " "
Decr 31		By Balance of Cash on hand Carried down	"	" "	13 " 1
			"	" "	14 " 1
1856 Mch 31st		By Cash paid for audit preparation of the Schedules and its publication to 31st December last in proportion	"	" "	1 " "
June 30th		By Balance of Cash on hand Carried down	"	" "	12 " 1
			"	" "	13 " 1
Novr 21st		By Cash paid for audit preparation of the Schedules and its publication to 30th June last in proportion	"	" "	1 4 "
Decr 31		By Balance of Cash on hand Carried down	"	" "	10 12 1
			"	" "	12 " 1
1857 June 30th		By Balance of Cash on hand Carried down	"	" "	10 12 1

Dr. Cash Account of Estate of Major William

Date of receipts		Bank or other Shares	Government Securities	Cash
1857				
July 1st	To Balance of Cash on hand Carried down	"	"	10 12 1
		"	"	10 12 1

Madras Errors

Sworn to
this day of 1857

Baran Bernard with the Admor Genl &c

Date	Nos of Vouchers		Bank or other Shares	Government Securities	Cash
			Rs	Rs	Rs A P
1857 Novr 12th		By Cash retained in my A/c closed under this Date as follows			
		Fees for swearing Admor Genl to his A/c	"	"	14 "
		Registrars fee for filing the A/c	"	"	2 "
		Admor Genls fee for furnishing Copy of the A/c for 9 & for attestation	"	"	41 "
			"	"	75 "
"		By Balance of Cash in favor of this Estate transferred and paid over to the Sub Treasurer of the Govt of Fort St. George to be carried to the account & Credit of the East India Company pursuant to the LI Section of Act VIII of 1855 as per Voucher	"	"	371
			"	"	10121

12th November 1857

Excepted

Settled

Admor Genl

Dr. Cash Account of Estate of Captain David Allan

Date of receipts		Bank or other Shares	Government Securities	Cash
		S.Rs.	C.Rs.	C.Rs. 4 P.
1854 Octr 3	To Cash received from Messrs. Dale & Boyson thro the Agent Agra & United Service Bank being the proceeds of the Sale of a Share in the Landible assurance Society	"	"	50 " "
		"	"	50 " "
1855 Janry 1st	To Balance of Cash in hand brought down	"	"	50 " "
		"	"	50 " "
July 1st	To Balance of Cash on hand brought down	"	"	47 8 "
Decr 19	To Cash received from Messrs. Dale Boyson & Miller being proceeds of the balance of ½ Share in the Calcutta 7 Landable Society	"	"	25 " "
		"	"	72 8 "
1856 Janry 1st	To Balance of Cash on hand brought down	"	"	71 8 "
		"	"	71 8 "
July 1st	To Balance of Cash on hand brought down	"	"	69 14 "
		"	"	69 14 "
1857 Janry 1st	To Balance of Cash on hand brought down	"	"	69 14 "
	Carried forward	"	"	69 14 "

with the Admor Genl Cr

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash
				S.P.	C.P.	C.P. A.P.
1854 Decr 31		By Balance of Cash &ca in hand Carried down	"	"	"	50 " "
						50 " "
			"	"	"	50 " "
Mar 2		By Cash paid Audit to 31st December last in proportion	"	"	"	2 8 "
June 30		By Balance of Cash on hand Carried down				47 8 "
			"	"	"	50 " "
Octr 10		By Cash paid for Audit preparation of the Schedules & its publication to 30 June last in proportion	"	"	"	1 " "
Decr 31		By Balance of Cash on hand Carried down	"	"	"	71 8 "
			"	"	"	72 8 "
1856 Janry 8		By Cash paid Admor Genls Commn on Rs 25 " " recd on the 19 Ulto @ 2 1/2 %	"	"	"	" 10 "
March 31st		By Cash paid for Audit preparation of the Schedule and its publication to 31 December last in proportion	"	"	"	1 " "
			"	"	"	1 10 "
June 30		By Balance of Cash &ca on hand Carried down	"	"	"	69 14 "
			"	"	"	71 8 "
Octr 22		By Cash paid Admor Genls Commn on Rs 50 " " @ 5 per Ct	"	"	"	2 8 "
"		By do paid do do on Rs 25 " " @ do do	"	"	"	1 4 "
Novr 21st		By do paid for Audit preparation of the Schedule and its publication to 30 June last in proportion	"	"	"	1 4 "
			"	"	"	5 " "
Decr 31st		By Balance of Cash on hand Carried down	"	"	"	64 14 "
			"	"	"	69 14 "
		Carried forward	"	"	"	" " "

75

Dr. Cash Account of Estate of Captain David Allan

Date of receipts 1857		Bankwotter Shares	Government Securities	Cash Rs As AP
	Brought forward	"	"	64 14 "
Febry 5th	To amount refunded being Commission erroniously Charged in the 8th Inst 1856	"	"	" 10 "
		"	"	65 8 "
1857 July 1st	To Balance of Cash on hand brought down	"	"	65 8 "
		"	"	65 8 "

Madra

Errors

Sworn to
this day of 1857

1857
Jany

with the Admor Genl Cr

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				SRs	CRs	CRs	A	P
1857.		Brought forward	"	"	"	"	"	"
June 30		By Balance of Cash on hand Carried down	"	"	"	65	8	"
			"	"	"	65	8	"
1857 Novr 12th		By Cash retained to be paid as follows						
		Fee for Swearing Admor Genl to his A/C	"	"	"	1	4	"
		Registrars fee for filing the A/C	"	"	"	2	"	"
		Admor Genls fee for furnishing Copy of the account for band for attestation	"	"	"	3	14	"
			"	"	"	7	2	"
		By Balance of Cash in favor of this Estate transferred and paid over to the Sub Treasurer of the Govt of Fort St George to be carried to the accountant Credit of the East India Company pursuant to the LI Section of Act VIII of 1855 as per Voucher	"	"	"	58	6	"
			"	"	"	65	8	"

12th November 1857

Excepted

[illegible]

Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant Alexander Robertson Bremner deceased late of the Forty First Regiment Native Infantry and which subsequent to his death have Come to the hands possession or Knowledge of the Administrator General of Madras.

		Cr	a	p
Amount of Cash received from the Sub Treasurer of the Government of Fort Saint George being the amount deposited in the General Treasury on account of this Estate particulars as per accompanying accounts respectively marked Nos 1. 2 and 3 and Credited on the 17 December 1856 in my Account Current annexed		773	11	10
Amount of Cash received from the Treasury being the Interest accrued due on the funds belonging to this Estate and Credited on the 10 September 1857 in my Do Do as follows				
Credited Interest on Note No 28284 of 1842/43 for Cr 200 from 1 Feby to 1 Aug 1/57	Rs 4 - -			
Do on Do No 28285 of - - for - 200 from 1 Do to 1 Do	4 - -			
Do on Do No 28286 of - - for - 200 from 1 Do to 1 Do	4 - -	12	-	-
Amount of Profit Collected upon the Sale of Three Government Promissory Notes belonging to this Estate as particularised and Credited on the 1 December 1857 in my Do Do		3	13	11
Total amount Come to my hands and possession	Company's Rupees	789	9	9

The Undermentioned have Come to my Knowledge

One Gold ring. One Satin Dress. One Muslin Dress. Two Pettecoats and two Polka Sackets

Remarks and Information

These were reserved by the Committee of adjustment for the purpose of being sent to the deceased's family.

Madras 22 December 1857
Errors Excepted

[signature]
Admor General

Sworn to :
this day of 1857

[signature]

Dr Cash Account of Estate of Lieut Alexander Robertson Bremner

Date of Receipts		Bank Rs Shares	Government Securities	Cash	
				S Pr C Pr	C Pr A P
1856 July 23	To Cash received from Messrs Binny & Co being the amount of Postage paid on account of this Estate	"	"	"	" 4 "
Decr 17	To do received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the General Treasy on account of this Estate	"	"	"	773 11 10
1857 Janry 1	To Balance of Cash on hand brought down	"	"	"	773 15 10
Feby 17	To Amount of Principal of the following Govt Pro Notes purchased by Transfer Vizt No 28284 of 1842/43 for C Pr 200 " "	"	"	"	719 10 5
	No 28285 of " 200 " "				
	No 28286 of " 200 " "	"	"	600	" " "
July 1	To Balance of Cash &c on hand brought down	"	"	600	719 10 5
Septr 10	To Cash received from the Treasy being Int due as follows.-	"	"	600	226 6 6
	On Note No 28284 of 1842/43 C Pr 200 Int from 1 Feby to 1 Augt/57 C Pr 4 " "				
	On do No 28285 of " " 200 Int from 1 do to 1 do 4 " "				
	On do No 28286 of " " 200 Int from 1 do to 1 do 4 " "	"	"	"	12 " "
Decr 1	To Amt Transfd to Estate of C. Hawkins Esqr for the sale of the followg Govt Pro Note Vizt No 28284 of 1842/43 for C Pr 200 " "				
	No 28285 of " for 200 " "				
	No 28286 of " for 200 " "				
	Int from 1 Augt to 1 Decr/57 being 4 Mos @ 4 ⅌ Cent 600 " "				
	Dedt Disct @ 20 ⅌ Cent 8 " "				
	608 " "				
	Dedt the amount paid for the purchase of the above Notes on 17 Feby 1857 120 " "	"	"	"	488 " "
	488 " "				
	484 2 1				
	Amount of Profit collected 3 13 11				
	Carried forward	"	"	600	726 6 6

with the _____ Admor Genl _____ Cr

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash
				S Pr Cr Cr	Cr a p
1856 July	16	By Cash paid Postage of letter from Messrs Ranken & Co Calcutta	"	" "	" 4 "
Decr	5	By do paid Costs for obtaining Letters of Admon to this Estate as pr Voucher	"	" "	34 12 "
	19	By do paid Admor Genls Commn on Pr 773-11-10 recd on 17 Inst @ 2½ p Cent	"	" "	19 5 5
			"	" "	54 5 5
	31	By Balance of Cash on hand Carried down	"	" "	719 10 5
			"	" "	773 15 10
1857 Febry	17	By amount Transferred from Estate of Capt J. P. Frye for the purchase of the following Govt Pro Notes Vizt			
		No 28284 of 1842/43 for _____ Cr 200 " "			
		No 28285 of — " — for _____ 200 " "			
		No 28286 of — " — for _____ 200 " "			
		600 " "			
		Int from 1 to 17 Febry /57 being 17 days _____ 1 2 1			
		601 2 1			
		Dedt Disct @ 19½ p Cent _____ 117 " "	"	" "	484 2 1
Mch	23	By Cash paid for Audit preparation of the Schedules and its publication to 31 Decr last in proportion	"	" "	7 3 10
April	29	By do paid Mr H. Smith Supt the proportion for advertizing in the Fort St George Gazette the Debits and Credits of this Estate	"	" "	1 14 "
			"	" "	493 3 11
June	30	By Balance of Cash &c on hand Carried down	"	" 600	226 6 6
			"	" 600	719 10 5
Augt	27	By Cash paid Mr H. Smith Supt the proportion for advertizing in the Fort St George Gazette the further Claims against this Estate	"	" "	1 10 "
Sept	12	By do paid Admor Genls Commn on Pr 12 — " recd on 10 Inst @ 2½ p Cent	"	" "	" 4 10
Oct	22	By do paid for Audit preparation of the Schedule and its publication to 30 June last in proportion	"	" "	8 " "
Nov	30	By Cash paid Admor Genls Commission on the Assets collected and distributed Vizt Pr 785-11-10 @ 5 p Cent _____ Pr 39 4 7			
		Deduct amount charged in this A/c as follows —			
		1856 Decr 19 charged _____ Pr 19 5 5			
		1857 Sept 12 — Do _____ " 4 10 19 10 3	"	" "	19 10 4
		Carried forward	"	" "	29 9 2

Dr. Cash Account of Estate of Lieut Alexander Robertson Brenner

Date of Receipts		Bank Books & Shares	Government Securities	Cash
				Rs. Rs. Rs. as
	Brought forward	"	"	600 72666
1 Jan				

with the Admor Genl Cr

Date	Nos of Vouchers		Bonds Bonds &c. Shares Government Securities	Cash Rs	Cash Cts	Cash a/c
		Brought forward	" " "			2992
1857 Decr 1		By amount of Principal of the following Govt Promissory Notes sold by Transfer Viz/				
		No 28284 of 1842/43 for	Cr 200 " "			
		No 28285 of — " — for	200 " "			
		No 28286 of — " — for	200 " "	" " "	600	" "
10		By Cash paid Admor Genls Commn on Rs 3-13-11 @ 5 per cent	" " "			31
22		By do retained to be paid as follows-				
		Fee for Swearing Admor Genl to his Inventory	" " "			28 "
		Registrars fee for filing the Inventory and three Exhibits	" " "			60 "
		His proportion of Audit Precaution of Schedules and its publication and for other incidental Expences	" " "			15 " "
		Messrs Raupen & Co in full of their Regimental Claim against this Estate	" " "			57 10 "
			" "	600	110	63
"		By Balance of Cash in favor of this Estate Distributed in Dividend amongst the Simple Contract Creditors of the deceased Viz-				
		The following have been paid Viz/				
		Heer Chund Sircar thro Bhujee Dinsaw	Rs 45 8 6	205 3 "		
		Messrs Cursetjee & Co of Hamptee thro Mr J. Hayes	389 12 "	94 9 0		
		The following have been retained to be paid Viz/				
		Surdinjee Parsee Merchant Saugore	7 " "	1 11 2		
		Assistant Surgn D. Dixon 22 N.I.	40 " "	9 11 4		
		R. Campbell Esqr Saugore	400 " "	97 1 5		
		Messrs Cursetjee & Co of Saugore	71 2 8	17 4 5		
		Ingram Doss Sircar Hamptee	176 " "	42 11 6		
		Ramkissul Hoosal Chund Saugore	400 " "	97 1 5		
		Messrs Jamsetjee & Co Saugore	167 10 "	40 11 "		
		Messrs Hoormejee & Co Hamptee	41 " 5	9 15 4	" " "	616 " 3
			2537.47			
				" "	600	72666

December 1857.

Excepted

[illegible]

Admor General

Dr. Estate of Lieutenant B. Meredith in

			C Rs	A	P
1851					
March	27	To Cash paid Mr E. Marsden being the proportion of his claim against this Estate as per Voucher	8	7	7
April	4	To Do paid Masters fee for passing Schedule	5	"	"
	8	To Do paid Registrars fee for filing I. & A/C. as per Voucher	4	8	"
	"	To Do paid Do for swearing I & A/C. as per Do	4	"	"
June	30	To Balance of Cash &ca on hand carried down to new account	21	15	7
			29	5	8
		Company Rupees	51	5	3

Dr. Cash Account of Estate of Lieutenant B. Meredith

Date Receipts			Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
1851								
July	1st	To Balance of Cash &ca in hand on the 30th Ultimo	"	"	"	29	5	8
1852								
Jany.	1st	To Balance of Cash on hand brought down	"	"	"	29	5	8
			"	"	"	27	13	8
1852								
July	1st	To Balance of Cash on hand brought down	"	"	"	27	13	8
			"	"	"	27	9	8
1853								
Jany.	1st	To Balance of Cash on hand brought down	"	"	"	27	9	8
			"	"	"	26	9	8
1853								
July	1st	To Balance of Cash on hand brought down	"	"	"	26	9	8
			"	"	"	25	9	8
			"	"	"	25	9	8

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

Date		Particulars		C.R.	A.	P.
1851						
March	25	By Cash retained in my A/C. closed under this date as follows				
		Master for passing Part 2° of the Schedule of 11 January last	5-"-"			
		Judges Clerk for Swearing Admor to his I & A/C.	5-"-"			
		Registrar's fee for filing I & A/C.	4-8-"			
		For Incidental Expences	15-"-"			
		The claim of Mr. E. Marsden	8-7-7			
		The do of the Representatives of the late Mr. J. Franck	8-6-2			
		The do of the late Mr. Jas Waddell	2-1-7			
		The do of the late Mr R. Gordon	2-13-11	57	5	3
		Company's Rupees		57	5	3

with the Admor Genl. Cr.

Date		Particulars	Bank or other Shares	Government Securities		Cash		
				S.R.	C.R.	C.R.	A.	P.
1851								
Novr.	4	By Cash paid Audit for 30 June last in proportion	"	"	"	1	8	"
Decemr.	31	By Balance of Cash on hand carried down	"	"	"	27	13	8
			"	"	"	29	5	8
1852								
June	30	By Cash paid Audit for 31 December last in proportion	"	"	"	"	4	"
	"	By Balance of Cash on hand carried down	"	"	"	27	9	8
			"	"	"	27	13	8
Decr	11th	By Cash paid Audit for 30th June last in proportion	"	"	"	1	"	"
	31st	By Balance of Cash on hand carried down	"	"	"	26	9	8
			"	"	"	27	9	8
1853								
May	9th	By Cash paid Audit for 31st December last in proportion	"	"	"	1	"	"
June	30th	By Balance of Cash on hand carried down	"	"	"	25	9	8
			"	"	"	26	9	8
Novr.	4th	By Cash paid Audit for 30th June last in proportion	"	"	"	1	"	"
Decr.	31st	By Balance of Cash on hand carried down	"	"	"	24	9	8
			"	"	"	25	9	8

Dr

Cash Account of Estate of Lieutenant B. Meredith

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
1854								
Jany	1	To Balance of Cash on hand brought down	"	"	"	24	9	8
July	1	To Balance of Cash on hand brought down	"	"	"	24	9	8
			"	"	"	23	9	8
1855								
Jany	1	To Balance of Cash on hand brought down	"	"	"	23	9	8
			"	"	"	22	-	3
July	1	To Balance of Cash on hand brought down	"	"	"	22	-	3
			"	"	"	20	15	3
1856								
Jany	1	To Balance of Cash on hand brought down	"	"	"	20	15	3
			"	"	"	19	15	3
July	1	To Balance of Cash on hand brought down	"	"	"	19	15	3
			"	"	"	18	15	3
1857								
Jany	1	To Balance of Cash on hand brought down	"	"	"	18	15	3
			"	"	"	17	11	3
July	1	To Balance of Cash on hand brought down	"	"	"	17	11	3

with the Admor Genl. Cr.

Date	No of Vouchers		Bank Notes & other Cheques	Government Securities.		Cash		
				1 Rs	6 Rs	£	S	P
1854								
May 23		By Cash paid Audit to 31 December last in proportion	"	"	"	1	"	"
June 30		By Balance of Cash on hand carried down	"	"	"	23	9	8
			"	"	"	24	9	8
Nov 28		By Cash paid Audit to 30 June last in proportion	"	"	"	1	9	5
Decem. 31		By Balance of Cash on hand carried down	"	"	"	22	"	3
			"	"	"	23	9	8
1855								
Mar. 2		By Cash paid Audit to 31 December last in proportion	"	"	"	1	1	"
June 30		By Balance of Cash on hand carried down	"	"	"	20	15	3
			"	"	"	22	"	3
Octr. 10		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	1	"	"
Decr. 31		By Balance of Cash on hand carried down	"	"	"	19	15	3
			"	"	"	20	15	3
1856								
March 31		By Cash paid for Audit preparation of the Schedules and its publication to 31 December last in proportion	"	"	"	1	"	"
June 30		By Balance of Cash on hand carried down	"	"	"	18	15	3
			"	"	"	19	15	3
Nov. 21		By Cash paid for Audit preparation of the Schedules and its publication to 30th June last in proportion	"	"	"	1	4	"
Dec. 31		By Balance of Cash on hand carried down	"	"	"	17	11	3
			"	"	"	18	15	3
1857								
June 30		By Balance of Cash on hand carried down	"	"	"	17	11	3
Dec. 31		By Balance of Cash on hand carried down	"	"	"	17	11	3

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Dr. Cash Account of Estate of Lieutenant B. Meredith

Date of Receipts		Bank or other Shares	Government Securities	Cash
1858				
January 1st	To Balance of Cash on hand brought down	"	"	17 11 3
		"	"	17 11 3

Madras Errors

Sworn to
this day of 1858}

with the _____ Admor Genl _____ Co

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
1858 June 17		By Cash retained to be paid as follows.						
		Fee for renewing Admor Genl to his A/C	"	"	"	1	4	"
		Registrars fees for filing the A/C	"	"	"	2	"	"
		Admor Genls fee for furnishing the Copy of the Account Current fos 9. and for attestation	"	"	"	4	1	"
						7	5	"
		By Balance of Cash deposited with the Sub Treasurer of the Government of Fort St George on account of the undermentioned claims pursuant to Rule III. clause 3 of the Rules for the Office and duties of the Admor Genl viz						
		Claim of the Representatives of the late Mr J. Franck Rs 8-6-2						
		Deduct the propon of Audit Expence 1-13-10 6-8-4						
		Claim of the late Mr James Waddell Rs 2-1-7						
		Deduct the propon of Audit Expence " -7-3 1-10-4						
		Claim of the late Mr R. Gordon Rs 2-13-11						
		Deduct the propon of Audit Expence " -10-4 2-3-7						
		Rs 10-6-3	"	"	"	10	6	3
			"	"	"	17	11	3

17th June 1858.

Excepted.

[signature]

Admor General

Dr. Estate of Lieutenant Alexander Macdonald in

			CR	A	P
1851					
May	29	To Cash paid Registrar's fees for filing I. & A/C as ⅌ Voucher	4	8	"
June	3	To Dt. paid Judge's Clerk's fees for swearing Admor to his I. & A/C	5	"	"
			9	8	"
June	30	To Balance of Cash &ca on hand carried down to New Account	89	1	4
		Company's Rupees	98	9	4

Dr. Cash Account of Estate of Lieutenant Alexander Macdonald

Date of Receipt			Bank or other Shares	Government Securities		Cash		
				SR	CR	CR	A	P
1851								
July	1	To Balance of Cash &ca on hand on the 30 Ultimo	"	"	"	89	1	4
			"	"	"	89	1	4
1852								
Jany	1	To Balance of Cash on hand brought down	"	"	"	87	1	4
			"	"	"	87	1	4
July	1	To Balance of Cash on hand brought down	"	"	"	86	13	4
			"	"	"	86	13	4
1853								
Jany	1	To Balance of Cash on hand brought down	"	"	"	85	13	4
			"	"	"	85	13	4
July	1	To Balance of Cash on hand brought down	"	"	"	84	13	4
			"	"	"	84	13	4

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

Date		Particulars		C.R.	A.	P.
1851						
May	21	By Cash retained in my A/C closed under this date as follows.				
		Judges Clerk for Swearing Admor to his I & A/C	5 " "			
		Registrar for filing I & A/C	4 8 "			
		For Incidental Expences &c	15 " "			
		The Claim of the Secretary Military Fund	54 3 6			
		The Do of the Representatives of the late Mr I. Franck	2 12 11			
		The Do of the Do of the late Mr A. Goodall	17 " 11	98	9	4
		Company's Rupees		98	9	4

with the Admor Genl. Cr.

Date		No of Vouchers	Particulars	Bank or other Shares	Government Securities		Cash		
					S.R.	C.R.	C.R.	A.	P.
1851									
Novr	4		By Cash paid Audit for 30th June last in proportion	"	"	"	2	"	"
Decr.	31		By Balance of Cash on hand carried down	"	"	"	87	1	4
				"	"	"	89	1	4
1852									
June	30		By Cash paid Audit for 31st December last in proportion	"	"	"	"	4	"
			By Balance of Cash on hand carried down	"	"	"	86	13	4
				"	"	"	87	1	4
1852									
Decr.	11		By Cash paid Audit for 30th June last in proportion	"	"	"	1	"	"
	31		By Balance of Cash on hand carried down	"	"	"	85	13	4
				"	"	"	86	13	4
1853									
May	9		By Cash paid Audit for 31st December last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash on hand carried down	"	"	"	84	13	4
				"	"	"	85	13	4
1853									
Novr	4		By Cash paid Audit for 30th June last in proportion	"	"	"	1	"	"
Decr	31		By Balance of Cash on hand carried down	"	"	"	83	13	4
				"	"	"	84	13	4

Dr. Cash Account of Estate of Lieutenant Alexander Macdonald

Date of Receipts		Bank Notes	Government Securities	Cash		
		£	£	£	s	d
1854						
Jany 1st	To Balance of Cash on hand brought down	"	"	88	13	4
		"	"	88	13	4
July 1	To Balance of Cash on hand brought down	"	"	82	13	4
		"	"	82	13	4
1855						
Jany 1	To Balance of Cash on hand brought down	"	"	82	13	4
		"	"	81	3	11
July 1	To Balance of Cash on hand brought down	"	"	81	3	11
		"	"	80	3	11
1856						
Jany 1	To Balance of Cash on hand brought down	"	"	80	3	11
		"	"	79	3	11
July 1	To Balance of Cash on hand brought down	"	"	79	3	11
		"	"	78	3	11
1857						
Jany 1	To Balance of Cash on hand brought down	"	"	78	3	11
July 1	To Balance of Cash on hand brought down	"	"	76	15	11
		"	"	76	15	11

with the _____ Admor Genl _____ Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					SRs	CRs	CRs	A	P
1854 May	23		By Cash paid Audit for 31 December last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash on hand carried down	"	"	"	82	13	4
				"	"	"	83	13	4
Novr	23		By Cash paid Audit to 30 June last in proportion	"	"	"	1	9	5
Decr	31		By Balance of Cash on hand carried down	"	"	"	81	3	11
				"	"	"	82	13	4
1855 March	5		By Cash paid Audit to 31 December last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash on hand carried down	"	"	"	80	3	11
				"	"	"	81	3	11
Octr	10		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	1	"	"
Decr	31		By Balance of Cash on hand carried down	"	"	"	79	3	11
				"	"	"	80	3	11
1856 March	31		By Cash paid for Audit preparation of the Schedules and its publication to 31 December last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash on hand carried down	"	"	"	78	3	11
				"	"	"	79	3	11
Novr	21		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	1	4	"
Decr	31		By Balance of Cash on hand carried down	"	"	"	76	15	11
				"	"	"	78	3	11
1857 June	30		By Balance of Cash on hand carried down	"	"	"	76	15	11
Decr	31		By Balance of Cash on hand carried down	"	"	"	76	15	11

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Dr. _____ Cash Account of Estate of Lieutenant Alexander Macdonald.

Date of Receipts		Bankers & other Shares	Government Securities	Cash		
1858						
		Rs	Rs	Rs	A	P
Jany 1	To Balance of Cash on hand brought down	"	"	"	76	15 11
		"	"	"	76	15 11

Madras Errors

Sworn to
this day of 1858

with the _____ Admor Genl. _____ Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					SRs	CRs	CRs	A	P
1858									
June	17		By Cash retained to be paid as follows—						
			Fee for swearing Admor Genl. to his A/C.	"	"	"	1	4	"
			Registrar's fees for filing the A/C.	"	"	"	2	"	"
			Admor Genl. fee for furnishing the Copy of the Account Current for 9 & for attestation	"	"	"	4	1	"
				"	"	"	7	5	"
			By Balance of Cash deposited with the Sub Treasurer of the Government of Fort St George on account of the undermentioned claims pursuant to Rule III clause 3 of the Rules for the Office and duties of the Admor Genl. viz.						
			Claim of the Secretary Military Fund — Rs 54-3-6						
			Deduct the proportion of Audit Expence — 3-3-9						
			50-15-9						
			Claim of the Representatives of the late Mr. J. Fransz Rs 2-12-11						
			Deduct the proportion of Audit Expence — " 2-7 — 2-10-4						
			Claim of the Representatives of the late Mr. A. Goodall Rs 17-"-11						
			Deduct the proportion of Audit Expence — 1-"-1 — 16-"-10	"	"	"	69	10	11
				"	"	"	76	15	11

17 June 1858.
Excepted

[illegible]

Admor Genl.

Dr. Estate of Captain George Moore in

			Cr	A	P
1850 Jan y	11	To Balance of Cash due to this Estate transferred to the Account below	152	11	8
		Companys Rupees	152	11	8
1850 Febry	5	To Cash paid Registrar's fees for Swearing I. & A/C as ⅌ Voucher	4	"	"
		To Do paid Registrar's fees for filing Do as ⅌ Do	6	"	"
		To Balance of Cash transferred to the Admor Genl's account	10	"	"
			152	11	8
		Companys Rupees	162	11	8

Dr. Estate of Captain George Moore in

			Cr	A	P
1850 May	1	To Cash paid Master's fees for passing A/C as ⅌ Voucher	22	8	"
July	22	To Do paid Do for Do Part 3c of the Schedule of 11th Jany last	5	"	"
Octr	12	To Do deposited in the Treasury being the Residue of the A/C closed 10 Jany last as ⅌ Voucher	117	3	8
			144	11	8
1851 June	30	To Balance of Cash &ca on hand carried down to new account	8	"	"
		Companys Rupees	152	11	8

Dr. Cash Account of Estate of Captain George Moore

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				S.R.	Cr	Cr	A	P
1851 July	1	To Balance of Cash &ca on hand on the 31st Ultimo	"	"	"	8	"	"
Sept	4	To Amount Received from the Treasury being in full of the funds standing there in Cash to the Credit of this Estate	"	"	"	117	3	8
			"	"	"	125	3	8
1852 Jany	1	To Balance of Cash on hand on the 31st Ultimo	"	"	"	123	11	8
			"	"	"	123	11	8
1852 July	1	To Balance of Cash on hand brought down	"	"	"	118	3	8
			"	"	"	118	3	8
1853 Jany	1	To Balance of Cash on hand brought down	"	"	"	115	13	8
			"	"	"	115	13	8
July	1	To Balance of Cash on hand brought down	"	"	"	113	7	8
			"	"	"	113	7	8

A/c with William A. Serle Admor &c.

Date				Cds	A	P		Cash Rs	A	P
1850										
January	10	By Amount detained in my A/C closed under this date as follows.								
		Judges Clerks Fees	5-0-0							
		Diddled paid on account	4-0-0	1-0-0						
		Master for Schedules		5-0-0						
		For Peons &c &c		7-0-0						
		Master for passing A/C		22-8-0						
		The residue of the Estate		117-3-8	152	11	8			
			Company's Rupees		152	11	8	2	8	0
					152	11	8	108	7	8
1850				5-0-0						
January	11	By Amount brought down		1-0-0	4	0	0			
		Judges Clerks Fees for swearing A & A/C			6	0	0	10	15	8
		Diddled Audited above						2	4	0
		Registrar for filings &c						96	3	8
			Company's Rupees		162	11	8			

A/c with William A. Serle Admor &c.

Date				Cr	A	P		Cash Rs	A	P
									8	7	8
1850										
January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's account		152	11	8				
									2	8	0
									3	11	8
			Company's Rupees	152	11	8			3	8	0

with the Admor Genl &c.

Date			Bank for the Colonies	Government Securities	Cash					
			Rs	Cds	Cds	A	P			11	8
1851											
Nov	4	By Last paid Audit for 31 June last in proportion	"	"	"	1	8	0			
Dec	31	By Balance of Cash on hand carried down	"	"	"	123	11	8			
									8	0	
									3	8	
			"	"	"	125	3	8			
1852											
June	30	By Cash paid Audit for 31 December last in proportion	"	"	"	5	8	0			
"	"	By Balance of Cash in hand carried down	"	"	"	118	3	8			
											8
			"	"	"	123	11	8			
1852											
Dec	11	By Cash paid Audit for 30 June last in proportion	"	"	"	2	6	0			
	31	By Balance of Cash on hand carried down	"	"	"	115	13	8			8
			"	"	"	118	3	8			
1853											
May	9	By Cash paid Audit for 31st December last in proportion	"	"	"	2	6	0			
June	30	By Balance of Cash on hand carried down	"	"	"	113	7	8			8
			"	"	"	115	13	8			8
1853											
Nov	4	By Cash paid Audit for 30 June last in proportion	"	"	"	2	8	0			
Dec	31	By Balance of Cash on hand carried down	"	"	"	110	15	8			
			"	"	"	113	7	8			8

Dr. Cash Account of Estate of Captain George Moore

Date of Receipts		Bank Stock Shares	Government Securities	Cash
		$ Cts	$ Cts	$ Cts
1854				
Jany 1	To Balance of Cash on hand brought down	"	"	"	110 15 8
July 1	To Balance of Cash on hand brought down	"	"	"	110 15 8
		"	"	"	108 7 8
1855				
Jany 1	To Balance of Cash on hand brought down	"	"	"	108 7 8
		"	"	"	106 3 8
July 1	To Balance of Cash on hand brought down	"	"	"	106 3 8
		"	"	"	103 11 8
1856				
Jany 1	To Balance of Cash on hand brought down	"	"	"	103 11 8
		"	"	"	101 11 8
July 1	To Balance of Cash on hand brought down	"	"	"	101 11 8
		"	"	"	99 3 8
1857				
Jany 1	To Balance of Cash on hand brought down	"	"	"	99 3 8
		"	"	"	97 15 8
July 1	To Balance of Cash on hand brought down	"	"	"	97 15 8

with the _____ Admor Genl _____ Co.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
1854					S Rs	C Rs	C Rs	A	P
May	23		By Cash paid Audit to 31 December last in proportion	"	"	"	2	8	"
June	30		By Balance of Cash on hand carried down	"	"	"	108	7	8
				"	"	"	110	15	8
Novr.	23		By Cash paid Audit to 30 June last in proportion	"	"	"	2	4	"
Decr.	31		By Balance of Cash on hand carried down	"	"	"	106	3	8
				"	"	"	108	7	8
1855									
March	2		By Cash paid Audit to 31 December last in proportion	"	"	"	2	8	"
June	30		By Balance of Cash on hand carried down	"	"	"	103	11	8
				"	"	"	106	3	8
Octr.	10		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	2	"	"
Decr.	31		By Balance of Cash on hand carried down	"	"	"	101	11	8
				"	"	"	103	11	8
1856.									
March	31		By Cash paid for Audit preparation of the Schedules and its publication to 31 December last in proportion	"	"	"	2	8	"
June	30		By Balance of Cash on hand carried down	"	"	"	99	3	8
				"	"	"	101	11	8
Novr.	21		By Cash paid for Audit preparation of the Schedules and its publication to 30th June last in proportion	"	"	"	1	4	"
Decr.	31		By Balance of Cash on hand carried down	"	"	"	97	15	8
				"	"	"	99	3	8
1857									
June	30		By Balance of Cash on hand carried down	"	"	"	97	15	8
Decr.	31		By Balance of Cash on hand carried down	"	"	"	97	15	8

Dr. Cash Account of Estate of Captain George Moore

Date of Receipts			Bankers & other Shares	Government Securities		Cash	
1858				S.R.	C.R.	C.R.	A.P.
Jany	1	To Balance of Cash on hand brought down	"	"	"	97	15 8
			"	"	"	97	15 8

A/C

Madras

Essor

1856 Sworn to
Jany this day of 1858.

Xe. [illegible]

July

1857
Jany

July

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				Rs	Rs	Rs	A	P
1858								
June 17		By Cash retained to be paid as follows.						
		Fee for Swearing Admor Gent to his A/c	"	"	"	1	4	.
		Registrar's fee for filing the A/C	"	"	"	2	"	.
		Admor Gent's fee for furnishing the Copy of the Account Current fol 11 and for attestation	"	"	"	4	3	.
			"	"	"	7	7	.
		By Balance of Cash in favor of this Estate transferred and paid over to the Sub Treasurer of the Government of Fort St George to be carried to the Account and Credit of the East India Company pursuant to the LI Section of Act VIII. of 1855. as p Voucher	"	"	"	90	8	8
			"	"	"	97	15	8

17th June 1858.
Accepted
W Steed
Admor Gent.

Dr. { The Estate of Mr. Charles Loyd deceased in _____ Account the Registrar of the Supreme Court

1843					
June	10	To Balance of Cash handed to Wm. A Serle Esq. _____	Rs.	C Rs.	A P
				33	11 9

Dr. _____ Estate of Mr. Charles Loyd in _____

1850					
Jany	11	To Balance of Cash due to the Estate transferred to the Admor Genl's account _____		C Rs.	A P
				33	11 9

Dr. _____ Estate of Mr. Charles Loyd in _____

1850					
Octr.	9	To Cash paid Master's fee for passing Part 2d A of the Schedule of 11 Janry last		C Rs.	A P
1851 June	30	To Balance of Cash &c on hand carried down to new account _____		5	–
				28	11 9
			Company's Rupees	33	11 9

Dr. _____ Cash Account of Estate of Mr. Charles Loyd _____

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				S Rs.	C Rs.	C Rs.	A	P
1851 July	1	To Balance of Cash &c on hand on the 30th Ultimo _____	"	"	"	28	11	9
1852 Jany	1	To Balance of Cash on hand brought down _____	"	"	"	28	11	9
			"	"	"	27	3	9
July	1	To Balance of Cash on hand brought down _____	"	"	"	27	3	9
			"	"	"	26	15	9
1853 Jany	1	To Balance of Cash on hand brought down _____	"	"	"	26	15	9
			"	"	"	25	15	9
July	1	To Balance of Cash on hand brought down _____	"	"	"	25	15	9
			"	"	"	24	15	9
			"	"	"	24	15	9

Current with Nathaniel Brindley Acworth Esqre. for the time being and Administrator } Cr.

Date				C Rs	A	P
1842 June	9	By Amt. retd. in the A/C closed under this date as follows.. For Postages &ca	R. 5 - - -			
		The claim of the late Firm of Messrs. Bruce & Scott	28-11-9	33	11	9

A/C with William A. Serle Regr. Cr.

Date			C Rs	A	P
1843 June	10	By Balance of Cash received from N. B. Acworth Esq. the late Registrar	33	11	9

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

Date			C Rs	A	P
1852 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's account	33	11	9
		Company's Rupees	33	11	9

with the Admor Genl. Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					C Rs	C Rs	C Rs	A	P
1851 Nov.	4		By Cash paid Audit for 30 June last in proportion	"	"	"	1	8	"
Decr.	31		By Balance of Cash on hand carried down	"	"	"	27	3	9
				"	"	"	28	11	9
1852 June	30		By Cash paid Audit for 31 Decemr. last in proportion	"	"	"	"	4	"
	"		By Balance of Cash on hand carried down	"	"	"	26	15	9
				"	"	"	27	3	9
1852 Decr.	11		By Cash paid Audit for 30 June last in proportion	"	"	"	1	"	"
	31		By Balance of Cash on hand carried down	"	"	"	25	15	9
				"	"	"	26	15	9
1853 May	9		By Cash paid Audit for 31st Decemr. last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash on hand carried down	"	"	"	24	15	9
				"	"	"	25	15	9
1853 Nov.	4		By Cash paid Audit for 30 June last in proportion	"	"	"	1	"	"
Decr.	31		By Balance of Cash on hand carried down	"	"	"	23	15	9
				"	"	"	24	15	9

Dr. Cash Account of Estate of Mr. Charles Boyd

Date of Receipts		Bank of the State	Government Securities	Cash		
1854						
Jany 1	To Balance of Cash on hand brought down	"	"	"	23	15 9
July 1	To Balance of Cash on hand brought down	"	"	"	23	15 9
		"	"	"	22	15 9
1855						
Jany 1	To Balance of Cash on hand brought down	"	"	"	22	15 9
		"	"	"	21	6 4
July 1	To Balance of Cash on hand brought down	"	"	"	21	6 4
		"	"	"	20	5 4
1856						
Jany 1	To Balance of Cash on hand brought down	"	"	"	20	5 4
		"	"	"	19	5 4
July 1	To Balance of Cash on hand brought down	"	"	"	19	5 4
		"	"	"	18	5 4
1857						
Jany 1	To Balance of Cash on hand brought down	"	"	"	18	5 4
July 1	To Balance of Cash on hand brought down	"	"	"	17	1 4
		"	"	"	17	1 4

with the _____ Admor Genl. _____ Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S.R.	C.R.	Rs.	A.	P.
1854									
May	23		By Cash paid Audit to 31 Decemr. last in proportion	"	"	"	1	"	.
June	30		By Balance of Cash on hand carried down	"	"	"	22	15	9
				"	"	"	23	15	9
Novr.	23		By Cash paid Audit to 30 June last in proportion	"	"	"	1	9	5
Decr.	31		By Balance of Cash on hand carried down	"	"	"	21	6	4
				"	"	"	22	15	9
1855									
Mar.	2		By Cash paid Audit to 31st Decemr. last in proportion	"	"	"	1	1	.
June	30		By Balance of Cash on hand carried down	"	"	"	20	5	4
				"	"	"	21	6	4
Octr	10		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	1	"	.
Decr	31		By Balance of Cash on hand carried down	"	"	"	19	5	4
				"	"	"	20	5	4
1856									
March	31		By Cash paid for Audit preparation of the Schedules and its publication to 31 December last in proportion	"	"	"	1	"	.
June	30		By Balance of Cash on hand carried down	"	"	"	18	5	4
				"	"	"	19	5	4
Novr	21		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	1	4	"
Decr	31		By Balance of Cash on hand carried down	"	"	"	17	1	4
				"	"	"	18	5	4
1857									
June	30		By Balance of Cash on hand carried down	"	"	"	17	1	4
Decr	31		By Balance of Cash on hand carried down	"	"	"	17	1	4

40

Dr. Cash Account of Estate of Mr. Charles Loyd

Date of Receipts. 1858.		Bank of the States	Government Securities	Cash	
January 1	To Balance of Cash on hand brought down	"	"	"	17 1 4
		"	"	"	17 1 4

Madras Errors

Sworn to
this day of 1858

Ex

with the _____ Admor Genl. _____ Cr.

Date.	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				Rs	Cs	Rs	A	P
1858								
June 17		By Cash retained to be paid as follows.						
		Fee for Swearing Admor Genl to his A/C.	"	"	"	1	4	.
		Registrar's fee for filing this Account Current	"	"	"	2	"	.
		Admor Genl's fee for furnishing Copy of the Account Current folios 10. and for attestation	"	"	"	4	2	.
			"	"	"	7	6	.
		By Balance of Cash in favor of this Estate deposited with the Sub Treasurer of the Government of Fort St. George on account of the undermentioned claims pursuant to Rule III clause 3 of the Rules for the Office and duties of the Admor Genl. vizt.						
		The late Firm of Messrs Bruce & Scott	"	"	"	9	11	4
			"	"	"	17	1	4

17 June 1858.
Excepted.

[signature]
Admor Genl.

Dr. _____ Estate of Captain William Mackintosh in _____

			C Rs	A	P
1851 June 30th		To Balance of Cash &ca on hand carried down to new Account	24	8	.
		Company's Rupees	24	8	.

Dr. _____ Cash Account of Estate of Captain William Mackintosh _____

Date of Receipts			Bank or other Shares	Government Securities		Cash		
1851 July	1st	To Balance of Cash &ca on hand on the 30 Ultimo	"	S Rs	C Rs	C Rs	A	P
				"	"	24	8	"
1852 Jany	1	To Balance of Cash on hand brought down	"	"	"	24	8	"
			"	"	"	10	14	"
July	1	To Balan of Cash on hand brought down	"	"	"	10	14	"
			"	"	"	10	10	"
1853 Jany	1	To Balance of Cash on hand brought down	"	"	"	10	10	"
			"	"	"	9	10	"
July	1	To Balance of Cash on hand brought down	"	"	"	9	10	"
			"	"	"	8	10	"
			"	"	"	8	10	"

A/c. _____ with _____ William A Seale _____ Admor Gent. _____ Cr.

				Rs	A	P.
1851						
June	21	By Cash Retained in my A/C closed under this date as follows				
		Judges Clerk for Swearing Admor to his I & D/C	5 - -			
		Registrar for filing I & D/C	4 - 8 -			
		for Incidental Expences	15 - -	24	8	-
		Company Rupees		24	8	-

with the _____ Admor Gent. _____ Cr.

Date.			Bonds & other Shares	Government Securities		Cash		
				Rs	Rs	Rs	A	P.
1851								
July	2	1 By Cash paid Registrar's Fees for filing I & D/C	"	"	"	4	8	-
	8	2 By do paid Judges Clerk's fees for swearing Admor to his I & D/C	"	"	"	5	-	-
	14	3 By do paid Postage of Letter to Messrs Brandstatt & Co London	"	"	"	-	10	-
	"	4 By do paid Clerk for Personally Posting the Original & Duplicate Letters enclosing 1st & 2d Bills to Messrs Brandstatt & Co London	"	"	"	2	-	-
Nov	4	By do paid Audit for 30 June last in proportion	"	"	"	1	8	-
			"	"	"	13	10	-
Dec	31	By Balance of Cash on hand carried down	"	"	"	10	14	-
			"	"	"	24	8	-
1852								
June	30	By Cash paid Audit for 31 December last in proportion	"	"	"	-	4	-
	"	By Balance of Cash on hand carried down	"	"	"	10	10	-
			"	"	"	10	14	-
Dec	11	By Cash paid Audit for 30 June last in proportion	"	"	"	1	-	-
	31	By Balance of Cash on hand carried down	"	"	"	9	10	-
			"	"	"	10	10	-
1853								
May	9	By Cash paid Audit for 31st December last in proportion	"	"	"	1	-	-
June	30	By Balance of Cash on hand carried down	"	"	"	8	10	-
			"	"	"	9	10	-
Nov.	4	By Cash paid Audit for 30 June last in proportion	"	"	"	1	-	-
Dec.	31	By Balance of Cash on hand carried down	"	"	"	7	10	-
			"	"	"	8	10	-

Dr. Cash Account of Estate of Captain William Mackintosh

Date of Receipts			Bank & other Shares	Government Securities		Cash	
				Sh	Cts	Cts	A.B.
1854							
Jany	1	To Balance of Cash on hand brought down	"	"	"	7	10
July	1	To Balance of Cash on hand brought down	"	"	"	7	10
			"	"	"	6	10
1855							
Jany	1	To Balance of Cash on hand brought down	"	"	"	6	10
			"	"	"	5	7
July	1	To Balance of Cash on hand brought down	"	"	"	5	7
1856							
Jany	1	To Balance of Cash on hand brought down	"	"	"	5	7
June	20	To Cash received from W. A. Seale Esq. former Admor Genl. being the Assets belonging to this Estate remitted by him to Messrs. Bonnduth Randall & Simmons of London for payment to the Parties interested and which Assets were not so applied the parties not having been traced by them	"	"	"	136	15 8
July	1	To Balance of Cash on hand brought down	"	"	"	142	3
			"	"	"	142	3
1857							
Jany	1	To Balance of Cash on hand brought down	"	"	"	142	3
			"	"	"	139	8 3
July	1	To Balance of Cash on hand brought down	"	"	"	139	8 3

with the _____ Admor Genl _____ Cr.

Date		No. of Vouchers		Bank or other Stores	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1854									
May	23		By Cash paid Audit for 31 December last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash on hand carried down	"	"	"	6	10	"
				"	"	"	7	10	"
Novr	23		By Cash paid Audit to 30 June last in proportion	"	"	"	1	9	5
Decr	31		By Balance of Cash on hand carried down	"	"	"	5	"	7
				"	"	"	6	10	"
1855									
June	30		By Balance of Cash on hand carried down	"	"	"	5	"	7
Decemr	31		By Balance of Cash on hand carried down	"	"	"	5	"	7
1856.									
June	30		By Balance of Cash on hand carried down	"	"	"	142	"	3
				"	"	"	142	"	3
Novr	21		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	2	8	"
Decr	31		By Balance of Cash on hand carried down	"	"	"	139	8	3
				"	"	"	142	"	3
1857									
June	30		By Balance of Cash on hand carried down	"	"	"	139	8	3
Decr	31		By Balance of Cash on hand carried down	"	"	"	139	8	3

Dr. Cash Account of Estate of Captain William Mackintosh

Date of Receipts			Bank or other Shares	Government Securities		Cash		
1858				S Rs	C Rs	C Rs	A	P
Jany	1	To Balance of Cash on hand brought down	"	"	"	139	8	3
			"	"	"	139	8	3

Madras

Errors

Sworn to

this day of 1858 }

with the Admor Genl Co.

Date	Particulars	Bank & other Shares	Government Securities		Cash		
			Rs	cRs	cRs	A	P.
1858							
June 17	By Cash retained to be paid as follows-						
	Fee for swearing Admor Genl to his A/C	"	"	"	1	4	"
	Registrar's fees for filing the A/C	"	"	"	2	"	"
	Admor Genl's fees for furnishing the Copy of the Account Current for 9. and for Attestation	"	"	"	4	1	"
		"	"	"	7	5	"
"	By Balance of Cash in favor of this Estate transferred and paid over to the Sub Treasurer of the Government of Fort St. George to be carried to the Account and Credit of the East India Company pursuant to the LI. Section of Act VIII. of 1855 as p^r. voucher	"	"	"	132	3	3
		"	"	"	139	8	3

17th June 1858.

Accepted

Admor Genl

Dr. Estate of Captain John Maxwell

			Rs	A	P
1850					
Jany	14	To Cash paid Messrs. J. Defries and T. Williamson Trustees to the late Firm of Messrs. Laird Maggs Childs & Co. being the Dividend declared by me as p. Voucher	37	5	1
Febry	5	To Do. paid Registrar's fees for Swearing I and A/C	4	"	"
"		To Do. paid — Do. — for Filing — Do.	6	"	"
May	1	To Do. paid Master's fees for passing the A/C as p. Voucher	25	"	"
Octr.	12	To Do. deposited in the Treasury on account as follows as p. Vouchers sigt. On account of the claim of Mr. James Stewart	10	13	4
		— Do. — of the late Firm of Messrs. Coles and Atkinson	32	8	3
1851 Feby	1	To Do. paid Messrs. J. Defries & T. Williamson Trustees to the late Firm of Messrs. Laird Maggs Childs & Co. being the proportion of the claim of the said Firm against this Estate as p. voucher	330	5	6
April	4	To Do. paid Master's fee for passing Schedule	5	"	"
			451	"	2
June	30	To Balance of Cash &ca. on hand carried down to new account	8	"	"
		Companys Rupees	459	"	2

Dr. Cash Account of Estate of Captain John Maxwell

Date of Receipt			Bank or other Shares	Government Securities		Cash		
				SRs	CRs	CRs	A	P
1851								
July	1	To Balance of Cash &ca. on hand on the 30th Ultimo	"	"	"	8	"	"
Septr.	4	To Cash received from the Treasury being in full of the Funds standing to the Credit of this Estate as follows.— On account of the claim of Mr. James Stewart	"	"	"	10	13	4
		On account of the — Do. — of the late Firm of Messrs. Coles & Atkinson	"	"	"	32	8	3
			"	"	"	51	5	7
1852								
Jany	1	To Balance of Cash on hand brought down	"	"	"	49	13	7
July	1	To Balance of Cash on hand brought down	"	"	"	49	13	7
			"	"	"	47	9	7
1853								
Jany	1	To Balance of Cash on hand brought down	"	"	"	47	9	7
			"	"	"	46	9	7
July	1	To Balance of Cash on hand brought down	"	"	"	46	9	7
			"	"	"	45	9	7
			"	"	"	45	9	7

A/c. with William A. Serle Admor Genl &c.

					£	s	d
1850							
Jany 11	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.				6	-	-
	Master for passing A/C.				25	-	-
	Registrar for filing Do.				6	-	-
	Do Postages Ver				7	-	-
	The claims of Messrs Saunds Maggs Childs &c.				332	5	6
	The Do of Do Do				37	5	1
	The Do of Do Do				10	13	4
	The Do of Mr James Stewart of Bangalore				32	8	8
	The Do of Messrs Coles & Atkinson						
						459	2
				Company Rupees		459	2

with the Admor Genl &c.

Date	No of Vouchers		Bank Notes & Shares	Government Securities	Cash		
			Rs	Rs	Rs	A	P
1851							
Nov. 4		By Cash paid Audit for 30th June last in proportion	"	"	1	8	-
Dec 31		By Balance of Cash on hand carried down	"	"	49	13	7
			"	"	51	5	7
1852							
June 30		By Cash paid Audit for 31 December last in proportion	"	"	2	4	-
		By Balance of Cash on hand carried down	"	"	47	9	7
			"	"	49	13	7
Dec 11		By Cash paid Audit for 30 June last in proportion	"	"	1	-	-
31		By Balance of Cash on hand carried down	"	"	46	9	7
			"	"	47	9	7
1853							
May 9		By Cash paid Audit for 31 December last in proportion	"	"	1	-	-
June 30		By Balance of Cash on hand carried down	"	"	45	9	7
			"	"	46	9	7
Nov 4		By Cash paid Audit for 30th June last in proportion	"	"	1	-	-
Dec 31		By Balance of Cash on hand carried down	"	"	44	9	7
			"	"	45	9	7

Dr. Cash Account of Estate of Captain John Maxwell

Date of Receipts		Bank of the State	Government Securities	Cash
1854				
Jany 1	To Balance of Cash on hand brought down			44 97
		"	"	44 97
July 1	To Balance of Cash on hand brought down			43 97
		"	"	43 97
1855				
Jany 1	To Balance of Cash on hand brought down			42 . 2
		"	"	42 . 2
July 1	To Balance of Cash on hand brought down			40 152
		"	"	40 152
1856				
Jany 1	To Balance of Cash on hand brought down			39 152
		"	"	39 152
July 1	To Balance of Cash on hand brought down			38 152
		"	"	38 152
1857				
Jany 1	To Balance of Cash on hand brought down			37 11 2
		"	"	37 11 2
July 1	To Balance of Cash on hand brought down			

with the _____ Admor Genl. _____ Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					Rs	Cts	Rs	A	P
1854									
May	23		By Cash paid Audit to 31 December last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash on hand carried down	"	"	"	43	9	7
				"	"	"	44	9	7
Novr	23		By Cash paid Audit to 30 June last in proportion	"	"	"	1	9	5
Decr	31		By Balance of Cash on hand carried down	"	"	"	42	"	2
				"	"	"	43	9	7
1855									
March	2		By Cash paid Audit to 31 December last in proportion	"	"	"	1	1	"
June	30		By Balance of Cash on hand carried down	"	"	"	40	15	2
				"	"	"	42	"	2
Octr.	10		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	1	"	"
Decr.	31		By Balance of Cash on hand carried down	"	"	"	39	15	2
				"	"	"	40	15	2
1856									
March	31		By Cash paid for Audit preparation of the Schedules and its publication to 31 December last in proportion	"	"	"	1	"	"
June	30		By Balance of Cash on hand carried down	"	"	"	38	15	2
				"	"	"	39	15	2
Novr.	21		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	1	4	"
Decr.	31		By Balance of Cash on hand carried down	"	"	"	37	11	2
				"	"	"	38	15	2
1857									
June	30		By Balance of Cash on hand carried down	"	"	"	37	11	2
Decr.	31		By Balance of Cash on hand carried down	"	"	"	37	11	2

Dr. Cash Account of Estate of Captain John Maxwell

Date of Receipts		Bank or other Shares	Government Securities		Cash		
1858			Sh	Ch	Ch	A	P
Jany 1	To Balance of Cash on hand brought down	"	"	"	37	11	2
		"	"	"	37	11	2

Madras Errors

Sworn to this day of 1858

A/c f

x.s. 9/6

with the _____ Admor Genl. _____ Cr.

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
1858								
June 17		By Cash retained to be paid as follows.–						
		Fee for Swearing Admor Genl. to his A/C	"	"	"	1	4	"
		Registrars fees for filing the A/C	"	"	"	2	"	"
		Admor Genl's fee for furnishing the Copy of the Account Current for 11. and for attestation	"	"	"	4	3	"
			"	"	"	7	7	"
		By Balance of Cash deposited with the Sub Treasurer of the Govt of Fort St George on account of the underment.d claims pursuant to Rule III clause 3 of the Rules for the Office and duties of the Admor Genl. viz.						
		Claim of Mr James Stewart ____ Rs 10-13-4						
		Ded.t the propon of Audit Expences ____ 3-4-4 7-9-.						
		Claim of the late Firm of Messrs Coles & Atkinson. Rs 32-8-3.						
		Deduct the proportion of Audit Expences ____ 9-13-1 22-11-2						
		Rs 30-4-2	"	"	"	30	4	2
			"	"	"	37	11	2

17th June 1858.
Excepted

[signature]

Admor Genl.

97

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of William Henry Southflower deceased late an Assistant Surgeon of the Madras Medical Establishment and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras..

		£	S	P
Amount of Cash received from Lieut J. Quickshank this Majesty's Detachment Hd Qrs being the Value of Same Effects in his charge belonging to this Estate and credited on the 28th April 1857 in Acct Current Annexed			100	..
Amount of Do received from the Sub Treasurer of the Government of Fort Saint George being the Nett proceeds of the Sale of deceased's Effects particulars as per Accompanying Account respectively Marked Nos 1-2-3 and 4 and credited on the days respectively on which the Same were received in Acct Current as follows..			1162	13 3
1857				
As per Exhibit No 4	1077 15 7			
Less Amount withheld for Retrenchment	17 0 ..			
	1060 9 7			
Add Amount recovered from the Military Secretary on account of Retrenchment	67 2 4			
Amount received from Majesty's Detachment Hd Qrs	35 1 4			
	1162 13 3			
Amount of Cash received from Lieut J. Quickshank this Majesty's Detachment Hd Qrs being in full of the amount due to him for the purchase of the deceased's House at Chingleput and credited on the 8th June 1857 in Acct Current as per Exhibit No 5		1153	10	6
Amount of Do received being the Profits collected upon the Sale of the Government Promissory note belonging to this Estate and credited on the 28th June 1858 in Acct Current		1000	..	
		54	..	5
Total amount Come to our hands and possession	Company's Rupees	2307	10	11

The Undermentioned have come to our Knowledge..

One Gold Watch with two chains. One Gold Chain. One Set Shirt Studs Gold. One Pair Wrist Studs Silver. Three odd Shirt Studs. Two Pair Sleeve Buttons. One Gold Ring with Hair. One Gold and Carbuncle Ring. One Turquoise Ring. One Hair

Dr Cash Account of Estate of Asst Surgn William Henry Boutflower

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S Pd	C Pd	C Pd	A	P
1857 April	28th To Cash received from Lieut I Brinkshank thro' Messrs Arbuthnot & Co on account of this Estate	.	.	.	100	.	.
May	30th To Do received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Treasy on account of this Estate	.	.	.	1,152	13	3
June	5th To Do received from Lieut I Brinkshank thro' Messrs Parry & Co being in full of his debt to this Estate	.	.	.	1,000	.	.
		.	.	.	2,252	13	3
1857 July	1st To Balance of Cash on hand brought down	.	.	.	2,161	11	8
Septr	24th To Amount of Principal of the following Govt Pro Note purchased Vizt No 1888 of 1857 for	.	.	900		.	.
		.	.	900	2,161	11	8
1858 Jany	1st To Balance of Cash &ca on hand brought down	.	.	900	2,161	11	8
Febry	24th To Cash received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Pay Office at Secunderabad on account of this Estate	.	.	900	416	13	4
		.	.	.	.	13	3
	Carried forward	.	.	900	457	10	7

with the Admor Genl b/f

Date	No of Vouchers		Bank or the Share	Government Securities	Cash Rs	as Ps
1867 April 30		To cash paid Admor Genl's Commn on Rs 100 rec'd on 28th Inst @ 2½ per cent			2 8 .
May 4		To cash paid Postage of Letter to Lt Col. Lumsdaine Vellore			. . 6
22		To do paid Admor Genl's costs for obtaining Letters of Admon to this Estate as per Voucher			24 12 .
30		To do paid Admor Genl's Commn on Rs 1,152-13-3 rec'd this day @ 2½ per cent			28 13 1
June 20		To do paid ___ do ___ do on Rs 1,000 ... rec'd 5th Inst @ do			25 . .
					91 5 7
30		By Balance of cash on hand carried down			2,061 13 8
					2,252 13 3
1867 July 4	3	By cash paid the Asst Treasr of the Govt of Fort St George being the Refundment of the difference on Hydrabad Rs over credited in this Estate as per Voucher			187 5 5
"		By do paid do being in full of the claim of Retrenchment against Do as per do			703 . 8
Augt 27		By do paid W H Smith Supdt the Fee per annum for advertising in the Fort St George Gazette the Debits and credits of this Estate as per Voucher			114 .
Sept 24		By do paid Rs Hunter Esq Acc'd Treasr Bank of Madras for the purchase of the following Govt Pro Notes Viz..			
		No 1888 of 1865 for		Cr Rs 900 ...	
		Ded Int from 24th Sept 67 to 28th Feb 68 being 5 Mos 4 Days		10 . 8 ..	
				880 . 8 ..	
		Ded Disct @ 10 per cent		90 ...	
				790 . 8	
		Add Bank's Commn @ ¼ per cent		1 15 7	792 7 7
Oct 22		By cash paid for Audit preparation of the Schedules and its publication to 30th June last in proportion			8 . .
Nov 9		By do paid into the Treasy being in full of the claim of the Asst Surgt against this Estate as per Voucher			46 6 2
14		By do paid Postage of Letter to Major W R Alfrade Trichinopoly			. . 6
18		By do paid Paymaster Presidency being in full of the claim of additional Retrenchments against this Estate as per Voucher			8 . .
					3,744 14 4
Dec 31		By Balance of cash on hand carried down		900	456 13 4
				900	2,061 13 8
1868 Feby 24		By cash paid Admon Genl's Commn on Rs 13-3 rec'd on 24th Inst @ 2½ per cent			. . 4
March 4		By do paid W H Smith Supdt for advertising in the Fort St George Gazette the further claims against this Estate as per Voucher			4 14 .
April 29		By do paid for audit preparation of the Schedules and its publication to 31st December last in proportion			9 . .
				Carried forward	13 14 4

Dr Cash Account of Estate of Asstt Surgn William Henry Boutflower

Date of Receipts			Bank or other Shares	Government Securities	Cash
		Brought forward		1 Rs 6 Rs	6 Rs 4
1858 June	22c	To amount Transferred from Estate of Mr M McDowell for the purchase of the following Govt Pro note Vizt..		900	417 10
		No 19104 of 1856/57 for ——— C Rs 900..			
		Intt from 28th Febry to 22c June/58 being 3 Mos & 22 days ——— 14..			
		914..			
		Dedt Disct @ 7/2 pr cent ——— 67.8..			
		846.8..			846 8.
		Dedt the amount paid on the purchase of the said note and debited in this A/C on the 24th Septr 1857 ——— 792.7.7			
		Amount of Profit collected ——— 54..5			
		Carried forward		900	1,264 2 7

with the _____ Admor Genl _____ Cr

Date	No. of Vouchers		Bank or other Shares	Government Securities	Cash
				S Rs C Rs	C Rs A P
		Brought forward	"	" "	13 14 4
1858 June	22d	By amount of Pl of the following Govt Pro note Sold by Transfer Vizt. No 19104 of 1856/57	"	" " 900	" " "
	28d	By cash paid Admor Genl's Commn on Rs 2307-10-11 being the amount collected and distributed @ 5 pr cent ____ Rs 115.6.2			
		Dedt amount charged in this A/C as follows..			
		1857 April 30th charged ____ Rs 2.8..			
		May 30th Do ____ 28.13.1			
		June 29th Do ____ 25....			
		1858 Febry 27th Do ____ ...4 56.5.5	"	" "	59 . 9
	"	By cash paid Messrs Lowe & Co being in full of their Regtl claim against this Estate as pr Voucher	"	" "	33 8 .
	"	By Do paid into the Treasury for the purpose of the Same being remitted to Francis Clark Esqr of the East India House London to be by him paid to Messrs W Buckmaster & Co of London being in full of their Do against Do as pr Do	"	" "	110 10 .
	"	By Do paid into the Presidency's Treasy being in full of the claim for Objectionable charges as pr Extract dated 19th Septr 1856	"	" "	11 8 2
	"	By Do paid into Do being Do Do as pr Extract dated 19th Do	"	" "	5 6 8
	"	By Do paid into Do being Do Do as pr Do dated 22d Septr 1856	"	" "	14 . .
	"	By Do retained to be paid as follows..			
		Fees for Swearing Admor Genl to his I & A/C	"	" "	2 8 .
		Registrar's fees for filing the I & A/C with Five Exhibits	"	" "	6 8 .
		For proportion of Audit and preparation of the Schedules and its publication to 30th June next and for Incidental Expences	"	" "	27 4 9
			"	" 900	284 4 8
	"	By Balance of cash in favor of this Estate Vizt Rs 977-2-8 distributed in Dividend amongst the Simple contract creditors as follows..			
		The following creditors have been paid Vizt..			
		Messrs Griffiths & Co being the proportion of their claim of ____ Rs 123.7.6 97.12.6			
		Messrs Phillips & Co being the Do of their Do of ____ 4.8.. 3.9..			
		Mr J Deschamp being the Do of his Do of ____ 76.... 60.3..			
		carried forward 203.15.6 161.8.6	"	" 900	284 4 8

168

300

Dr. Cash Account of Estate of Asst Surgn William Henry Boutflower

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S.R.	C.R.	C.R.	A.	P.
	Brought forward	"	"	900	1,264	2	7
		"	"	900	1,264	2	7

Bay 460 — 221
A/C 1135 — 724
1505 — 945
236 — 1
1831
20 — 31

Madras 28
Errors

Sworn to
this day of 1858

1858
Jany
Febry

with the _____ Admor Genl _____ Cr

Date	No of Vouchers				Bank or other Shares	Government Securities		Cash		
			Rs A P	Rs A P	.	Rs	Rs	Rs	A	P
		Brought forward	203.15.6	161.8.6	.	.	900	284	4	8
1858 June	28	Messrs Flynn & Co being the proportion of their claim of _____ Rs	3.8.9	2.12.11						
		Messrs Gahan Eaton & Co being the Do of their Do of _____	128.. ..	101.5.11						
		Messrs Cursetjee & Co of Secundrabad this Eduljee Dinsaw being the Do of their Do of _____	353.14.9	280.4.7						
		Messrs Simpson & Co being the Do of their Do of _____	40.. ..	31.10.10						
		Messrs Barrie & Co being the Do of their Do of _____	..6.6	..5.2						
		Messrs Williamson & Co being the Do of their Do of _____	97.10.6	77.5.5						
		Messrs Lowe & Co being the Do of their Do of _____	81.. .6	64.2.10						
		The following have been retained to be paid Vizt..								
		Jeffer Mahomed of Secundrabad being the Do of his Do of _____	42.15.6	34.. .5						
		Lieutt J H Way of Sappers & Miners being the Do of his Do of _____	40.. ..	31.10.10						
		Messrs Hunter & Co of Calcutta being the Do of their Do of _____	18.8..	14.10.5						
		Mr James Harkam of Scotland being the Do of his Do of _____	227.4.8	180.. .1	.	.	.	979	13	11
			1,237.4.8	979.13.11						
					.	.	900	1,264	2	7

June 1858
Excepted

[signature]
Admor Genl

Dr Cash Account of Estate of Ensign Charles O'Hehir

Date of Receipts		Bank on other Shares	Government Securities	Cash
1851				
October 31st	To Cash retained in Mrs A/C closed under this date as follows..		8 Rs 6 Rs	6 Rs 4 P
	Commission on Rs 20,833.14.10 @ 5 p cent			
	Judges Clerk's fees	.	. .	1,041 11 9
	Registrar's — do	.	. .	5 . .
	To Incidental Expences &ca	.	. .	4 8 .
	Residue of the Estate retained and set a part to be paid to the Parts or Parties beneficially Interested	.	. .	30 . .
	To Amount of Eleven Government Pro notes purchased as follows..	.	. .	19,730 8 8
	No 5086 of 1826/26			
	No 5512 of 1841/42	.	3,200 .	. . .
	No 23400 of 1841/42 — C Rs 500...			
	No 28413 of 1841/42 — 500...			
	No 32002 of 1841/42 — 500...			
	No 40358 of 1841/42 — 700...			
	No 49562 of 1841/42 — 500...			
	No 51220 of 1841/42 — 800...			
	No 3726 of 1842/43 — 500...			
	No 7938 of 1842/43 — 500...			
	No 8499 of 1842/43 — 500...			
	700...	.	. 6,000	. . .
	Carried forward	.	3,200 6,000	20,811 11 7

Jones, Thomas — Cottage & Garden			1 10 0
Smith, William — Shop & Premises			2 5 0
Brown, Mary — Widow's Pension			0 15 0
Taylor, Robert — Wheelwright			3 0 0
Williams, Evan — Farm Labourer			1 1 0
Davies, Margaret — Spinster			0 10 0
Hughes, John — Blacksmith			2 0 0
Morgan, Elizabeth — Widow			0 15 0
Lewis, Richard — Carpenter			1 5 0
Evans, Sarah — Spinster			0 10 0
Roberts, Thomas — Labourer			1 0 0
Griffiths, Ann — Widow			0 15 0
Parry, Edward — Tailor			1 0 0
Price, Jane — Spinster			0 10 0
Thomas, David — Shoemaker			1 0 0
Owen, Catherine — Widow			0 15 0
Jones, William — Farmer			2 0 0
Smith, Elizabeth — Spinster			0 10 0
Brown, Thomas — Miller			1 5 0
Taylor, Mary — Widow			0 15 0
Williams, John — Labourer			1 0 0
Davies, Ann — Spinster			0 10 0
Hughes, Robert — Carpenter			1 0 0
Morgan, Thomas — Farmer			2 0 0
Lewis, Elizabeth — Widow			0 15 0
Evans, William — Blacksmith			1 5 0
Roberts, Mary — Spinster			0 10 0
Griffiths, John — Labourer			1 0 0
Parry, Thomas — Shoemaker			1 0 0
Price, Ann — Widow			0 15 0
Thomas, Edward — Tailor			1 0 0
Owen, Jane — Spinster			0 10 0
Jones, Catherine — Widow			0 15 0
Smith, David — Shoemaker			1 0 0
Brown, Elizabeth — Spinster			0 10 0
Taylor, Thomas — Miller			1 5 0
Williams, Mary — Widow			0 15 0
Davies, John — Labourer			1 0 0
Hughes, Ann — Spinster			0 10 0
Morgan, Robert — Carpenter			1 0 0
Lewis, Thomas — Farmer			2 0 0
Evans, Elizabeth — Widow			0 15 0
Roberts, William — Blacksmith			1 5 0
Griffiths, Mary — Spinster			0 10 0
Parry, John — Labourer			1 0 0
Price, Thomas — Shoemaker			1 0 0
Thomas, Ann — Widow			0 15 0
Owen, Edward — Tailor			1 0 0
Jones, Jane — Spinster			0 10 0
Smith, Catherine — Widow			0 15 0
Brown, David — Shoemaker			1 0 0
Taylor, Elizabeth — Spinster			0 10 0
Williams, Thomas — Miller			1 5 0
Davies, Mary — Widow			0 15 0
Hughes, John — Labourer			1 0 0
Morgan, Ann — Spinster			0 10 0
Lewis, Robert — Carpenter			1 0 0
Evans, Thomas — Farmer			2 0 0
Roberts, Elizabeth — Widow			0 15 0
Griffiths, William — Blacksmith			1 5 0
Parry, Mary — Spinster			0 10 0
Price, John — Labourer			1 0 0
Thomas, Thomas — Shoemaker			1 0 0
Owen, Ann — Widow			0 15 0
Jones, Edward — Tailor			1 0 0
Smith, Jane — Spinster			0 10 0
Brown, Catherine — Widow			0 15 0
Taylor, David — Shoemaker			1 0 0
Williams, Elizabeth — Spinster			0 10 0
Davies, Thomas — Miller			1 5 0
Hughes, Mary — Widow			0 15 0
Morgan, John — Labourer			1 0 0
Lewis, Ann — Spinster			0 10 0
Evans, Robert — Carpenter			1 0 0
Roberts, Thomas — Farmer			2 0 0
Griffiths, Elizabeth — Widow			0 15 0
Parry, William — Blacksmith			1 5 0
Price, Mary — Spinster			0 10 0
Thomas, John — Labourer			1 0 0
Owen, Thomas — Shoemaker			1 0 0
Jones, Ann — Widow			0 15 0
Smith, Edward — Tailor			1 0 0
Brown, Jane — Spinster			0 10 0
Taylor, Catherine — Widow			0 15 0
Williams, David — Shoemaker			1 0 0
Davies, Elizabeth — Spinster			0 10 0
Hughes, Thomas — Miller			1 5 0
Morgan, Mary — Widow			0 15 0
Lewis, John — Labourer			1 0 0
Evans, Ann — Spinster			0 10 0
Roberts, Robert — Carpenter			1 0 0
Griffiths, Thomas — Farmer			2 0 0
Parry, Elizabeth — Widow			0 15 0
Price, William — Blacksmith			1 5 0
Thomas, Mary — Spinster			0 10 0
Owen, John — Labourer			1 0 0
Jones, Thomas — Shoemaker			1 0 0
Smith, Ann — Widow			0 15 0
Brown, Edward — Tailor			1 0 0
Taylor, Jane — Spinster			0 10 0
Williams, Catherine — Widow			0 15 0
Davies, David — Shoemaker			1 0 0
Hughes, Elizabeth — Spinster			0 10 0
Morgan, Thomas — Miller			1 5 0
Lewis, Mary — Widow			0 15 0
Evans, John — Labourer			1 0 0
Roberts, Ann — Spinster			0 10 0
Griffiths, Robert — Carpenter			1 0 0
Parry, Thomas — Farmer			2 0 0
Price, Elizabeth — Widow			0 15 0
Thomas, William — Blacksmith			1 5 0
Owen, Mary — Spinster			0 10 0
Jones, John — Labourer			1 0 0
Smith, Thomas — Shoemaker			1 0 0
Brown, Ann — Widow			0 15 0
Taylor, Edward — Tailor			1 0 0
Williams, Jane — Spinster			0 10 0
Davies, Catherine — Widow			0 15 0
Hughes, David — Shoemaker			1 0 0
Morgan, Elizabeth — Spinster			0 10 0
Lewis, Thomas — Miller			1 5 0
Evans, Mary — Widow			0 15 0
Roberts, John — Labourer			1 0 0
Griffiths, Ann — Spinster			0 10 0
Parry, Robert — Carpenter			1 0 0
Price, Thomas — Farmer			2 0 0
Thomas, Elizabeth — Widow			0 15 0
Owen, William — Blacksmith			1 5 0
Jones, Mary — Spinster			0 10 0
Smith, John — Labourer			1 0 0
Brown, Thomas — Shoemaker			1 0 0
Taylor, Ann — Widow			0 15 0
Williams, Edward — Tailor			1 0 0
Davies, Jane — Spinster			0 10 0
Hughes, Catherine — Widow			0 15 0
Morgan, David — Shoemaker			1 0 0
Lewis, Elizabeth — Spinster			0 10 0
Evans, Thomas — Miller			1 5 0
Roberts, Mary — Widow			0 15 0
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Roberts, Thomas — Farmer			2 0 0
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Price, Mary — Spinster			0 10 0
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Taylor, Catherine — Widow			0 15 0
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Morgan, Mary — Widow			0 15 0
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Griffiths, Thomas — Farmer			2 0 0
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Evans, John — Labourer			1 0 0
Roberts, Ann — Spinster			0 10 0
Griffiths, Robert — Carpenter			1 0 0
Parry, Thomas — Farmer			2 0 0
Price, Elizabeth — Widow			0 15 0
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Owen, Mary — Spinster			0 10 0
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Evans, Thomas — Miller			1 5 0
Roberts, Mary — Widow			0 15 0
Griffiths, John — Labourer			1 0 0
Parry, Ann — Spinster			0 10 0
Price, Robert — Carpenter			1 0 0
Thomas, Thomas — Farmer			2 0 0
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Davies, Ann — Widow			0 15 0
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Morgan, Jane — Spinster			0 10 0
Lewis, Catherine — Widow			0 15 0
Evans, David — Shoemaker			1 0 0
Roberts, Elizabeth — Spinster			0 10 0
Griffiths, Thomas — Miller			1 5 0
Parry, Mary — Widow			0 15 0
Price, John — Labourer			1 0 0
Thomas, Ann — Spinster			0 10 0
Owen, Robert — Carpenter			1 0 0
Jones, Thomas — Farmer			2 0 0
Smith, Elizabeth — Widow			0 15 0
Brown, William — Blacksmith			1 5 0
Taylor, Mary — Spinster			0 10 0
Williams, John — Labourer			1 0 0
Davies, Thomas — Shoemaker			1 0 0
Hughes, Ann — Widow			0 15 0
Morgan, Edward — Tailor			1 0 0
Lewis, Jane — Spinster			0 10 0
Evans, Catherine — Widow			0 15 0
Roberts, David — Shoemaker			1 0 0
Griffiths, Elizabeth — Spinster			0 10 0
Parry, Thomas — Miller			1 5 0
Price, Mary — Widow			0 15 0
Thomas, John — Labourer			1 0 0
Owen, Ann — Spinster			0 10 0
Jones, Robert — Carpenter			1 0 0
Smith, Thomas — Farmer			2 0 0
Brown, Elizabeth — Widow			0 15 0
Taylor, William — Blacksmith			1 5 0
Williams, Mary — Spinster			0 10 0
Davies, John — Labourer			1 0 0
Hughes, Thomas — Shoemaker			1 0 0
Morgan, Ann — Widow			0 15 0
Lewis, Edward — Tailor			1 0 0
Evans, Jane — Spinster			0 10 0
Roberts, Catherine — Widow			0 15 0
Griffiths, David — Shoemaker			1 0 0
Parry, Elizabeth — Spinster			0 10 0
Price, Thomas — Miller			1 5 0
Thomas, Mary — Widow			0 15 0
Owen, John — Labourer			1 0 0
Jones, Ann — Spinster			0 10 0
Smith, Robert — Carpenter			1 0 0
Brown, Thomas — Farmer			2 0 0
Taylor, Elizabeth — Widow			0 15 0
Williams, William — Blacksmith			1 5 0
Davies, Mary — Spinster			0 10 0
Hughes, John — Labourer			1 0 0
Morgan, Thomas — Shoemaker			1 0 0
Lewis, Ann — Widow			0 15 0
Evans, Edward — Tailor			1 0 0
Roberts, Jane — Spinster			0 10 0
Griffiths, Catherine — Widow			0 15 0
Parry, David — Shoemaker			1 0 0
Price, Elizabeth — Spinster			0 10 0
Thomas, Thomas — Miller			1 5 0
Owen, Mary — Widow			0 15 0
Jones, John — Labourer			1 0 0
Smith, Ann — Spinster			0 10 0
Brown, Robert — Carpenter			1 0 0
Taylor, Thomas — Farmer			2 0 0
Williams, Elizabeth — Widow			0 15 0
Davies, William — Blacksmith			1 5 0
Hughes, Mary — Spinster			0 10 0
Morgan, John — Labourer			1 0 0
Lewis, Thomas — Shoemaker			1 0 0
Evans, Ann — Widow			0 15 0
Roberts, Edward — Tailor			1 0 0
Griffiths, Jane — Spinster			0 10 0
Parry, Catherine — Widow			0 15 0
Price, David — Shoemaker			1 0 0
Thomas, Elizabeth — Spinster			0 10 0
Owen, Thomas — Miller			1 5 0
Jones, Mary — Widow			0 15 0
Smith, John — Labourer			1 0 0
Brown, Ann — Spinster			0 10 0
Taylor, Robert — Carpenter			1 0 0
Williams, Thomas — Farmer			2 0 0
Davies, Elizabeth — Widow			0 15 0
Hughes, William — Blacksmith			1 5 0
Morgan, Mary — Spinster			0 10 0
Lewis, John — Labourer			1 0 0
Evans, Thomas — Shoemaker			1 0 0
Roberts, Ann — Widow			0 15 0
Griffiths, Edward — Tailor			1 0 0
Parry, Jane — Spinster			0 10 0
Price, Catherine — Widow			0 15 0
Thomas, David — Shoemaker			1 0 0
Owen, Elizabeth — Spinster			0 10 0
Jones, Thomas — Miller			1 5 0
Smith, Mary — Widow			0 15 0
Brown, John — Labourer			1 0 0
Taylor, Ann — Spinster			0 10 0
Williams, Robert — Carpenter			1 0 0
Davies, Thomas — Farmer			2 0 0
Hughes, Elizabeth — Widow			0 15 0
Morgan, William — Blacksmith			1 5 0
Lewis, Mary — Spinster			0 10 0
Evans, John — Labourer			1 0 0
Roberts, Thomas — Shoemaker			1 0 0
Griffiths, Ann — Widow			0 15 0
Parry, Edward — Tailor			1 0 0
Price, Jane — Spinster			0 10 0
Thomas, Catherine — Widow			0 15 0
Owen, David — Shoemaker			1 0 0
Jones, Elizabeth — Spinster			0 10 0
Smith, Thomas — Miller			1 5 0
Brown, Mary — Widow			0 15 0
Taylor, John — Labourer			1 0 0
Williams, Ann — Spinster			0 10 0
Davies, Robert — Carpenter			1 0 0
Hughes, Thomas — Farmer			2 0 0
Morgan, Elizabeth — Widow			0 15 0
Lewis, William — Blacksmith			1 5 0
Evans, Mary — Spinster			0 10 0
Roberts, John — Labourer			1 0 0
Griffiths, Thomas — Shoemaker			1 0 0
Parry, Ann — Widow			0 15 0
Price, Edward — Tailor			1 0 0
Thomas, Jane — Spinster			0 10 0
Owen, Catherine — Widow			0 15 0
Jones, David — Shoemaker			1 0 0
Smith, Elizabeth — Spinster			0 10 0
Brown, Thomas — Miller			1 5 0
Taylor, Mary — Widow			0 15 0
Williams, John — Labourer			1 0 0
Davies, Ann — Spinster			0 10 0
Hughes, Robert — Carpenter			1 0 0
Morgan, Thomas — Farmer			2 0 0
Lewis, Elizabeth — Widow			0 15 0
Evans, William — Blacksmith			1 5 0
Roberts, Mary — Spinster			0 10 0
Griffiths, John — Labourer			1 0 0
Parry, Thomas — Shoemaker			1 0 0
Price, Ann — Widow			0 15 0
Thomas, Edward — Tailor			1 0 0
Owen, Jane — Spinster			0 10 0
Jones, Catherine — Widow			0 15 0
Smith, David — Shoemaker			1 0 0
Brown, Elizabeth — Spinster			0 10 0
Taylor, Thomas — Miller			1 5 0
Williams, Mary — Widow			0 15 0
Davies, John — Labourer			1 0 0
Hughes, Ann — Spinster			0 10 0
Morgan, Robert — Carpenter			1 0 0
Lewis, Thomas — Farmer			2 0 0
Evans, Elizabeth — Widow			0 15 0
Roberts, William — Blacksmith			1 5 0
Griffiths, Mary — Spinster			0 10 0
Parry, John — Labourer			1 0 0
Price, Thomas — Shoemaker			1 0 0
Thomas, Ann — Widow			0 15 0
Owen, Edward — Tailor			1 0 0
Jones, Jane — Spinster			0 10 0
Smith, Catherine — Widow			0 15 0
Brown, David — Shoemaker			1 0 0
Taylor, Elizabeth — Spinster			0 10 0
Williams, Thomas — Miller			1 5 0
Davies, Mary — Widow			0 15 0
Hughes, John — Labourer			1 0 0
Morgan, Ann — Spinster			0 10 0
Lewis, Robert — Carpenter			1 0 0
Evans, Thomas — Farmer			2 0 0
Roberts, Elizabeth — Widow			0 15 0
Griffiths, William — Blacksmith			1 5 0
Parry, Mary — Spinster			0 10 0
Price, John — Labourer			1 0 0
Thomas, Thomas — Shoemaker			1 0 0
Owen, Ann — Widow			0 15 0
Jones, Edward — Tailor			1 0 0
Smith, Jane — Spinster			0 10 0
Brown, Catherine — Widow			0 15 0
Taylor, David — Shoemaker			1 0 0
Williams, Elizabeth — Spinster			0 10 0
Davies, Thomas — Miller			1 5 0
Hughes, Mary — Widow			0 15 0
Morgan, John — Labourer			1 0 0
Lewis, Ann — Spinster			0 10 0
Evans, Robert — Carpenter			1 0 0
Roberts, Thomas — Farmer			2 0 0
Griffiths, Elizabeth — Widow			0 15 0
Parry, William — Blacksm

Dr Cash Account of Estate of Ensign Charles O'Hehir

Date of Receipts		Bank or other Shares	Government Securities	Cash		
			S.R.	C.R.	C.R.	A. P.
1861 October 31st	To Amount of a Government Pro note purchased as follows.. Brought forward	.	3,200	6,000	20,811	11 7
	No 80 of 1834/35					
Novemr 4th	To Amount of a Government Promissory note purchased as follows..	.	6,300	.	.	.
	No 7396 of 4503 of 1825/26					
18th	To Cash received from the Sub Treasurer of Government of Fort St George being Interest due as follows..	.	2,800	.	.	.
	On note No 5086-9 Months Interest due from 26th January to 26th October 1861 S.R. 120..or					
	To Do On note No 3726-6 Months Do due from 1st Feby to 1st August 1861 C.R. 12..	.	.	.	127	12 10
	On Do No 7938-6 Months Do due from 1st Do to 1st Do 10..					
	On Do No 8499-6 Months Do due from 1st Do to 1st Do 14..					
	On Do No 49662-6 Do due from 31st Decr/60 to 30th June 1861 20..	.	.	.	36	.
	On Do No 40368-6 Do Interest due from 31st Do to 30th Do 16..					
	On Do No 32002-6 Do Interest due from 31st Do to 30th Do 17.8..					
	On Do No 28412-6 Months Do due from 31st Do to 30th Do 12.8..					
	On Do No 23400-6 Months Do due from 31st Do to 30th Do 16..	.	.	.	80	.
1862 Jany 1st	To Balance of Cash &ca on hand brought down	.	12,000	6,000	21,055	8 5
March 31st	To Cash received from the Treasury being Interest due as follows..	.	12,000	6,000	87	14 3
	On note No 7396 of 4503 of 1825/26 for S.R. 2,500 from 3rd July 1861 to 3rd Jany 1862 S.R. 62-8..or	.	.	.	66	9 .
	On Do No 6632 of 1843 for C.R. 600 from 31st Decr 1860 to 31st Decr 1861	.	.	.	26	. .
April 16th	To Do received from the Treasury being Interest due as follows..					
	On Do No 80 of 1834/35 for S.R. 6300 from 30th June 1860 to 31st Decr 1861 S.R. 472-8..or	.	.	.	503	3 5
May 17th	To Amount of a Government Pro note purchased as follows..					
	No 5006 of 1842/43 for	.	.	600	.	.
June 3rd	To Cash received from the Treasury being Interest due as follows..					
	On note No 5006 of 1842/43 for C.R. 600 Int from 1st Febry/61 to 1st Febry/62	.	.	.	24	. .
30th	To Balance of Cash due carried down	.	.	.	42	14 4
1862 July 1st	To Balance brought down	.	12,000	6,600	749	9 .
Octr 16th	To Cash refunded by W. A. Serle Esqr being the Commission Erroneously charged in this account	.	12,000	6,600	.	. .
Decr 31st	To Balance of Cash on hand carried down	.	.	.	1,041	11 9
		.	.	.	53	14 4
		.	12,000	6,600	1,095	9 5

with the Admor Genl Cr

Date	No. of Vouchers		Bank or other Shares	Government Securities	Cash
				S.Rs C.Rs	C.Rs A P
1851 October	31st	Brought forward	.	. .	9,734 7 10
		By cash paid S. Rungiah Chetty for the purchase of a Government Pro note as follows—			
		No 80 of 1834/35 — S.Rs 6,300....			
		Interest from 30th June 1850 to 31st October 1851 being 16 Months — 420..			
		Add Premium on S.Rs 6,300 @ 4½ pr cent — 283.8..			
		Brokerage @ 1/16 pr cent — 3.16..			
		S.Rs 7,007.7.. or	.	. .	7,462 14 8
Novemr	4th	By cash paid P. Vardarajoolos Chetty for the purchase of a Government Pro note as follows—			
		No 7395 of 4503 of 1825/26 for — S.Rs 2,500....			
		Interest from 3d July to 3d Novr 1851 being 4 Months — 41.10.8			
		2,541.10.8			
		Add Brokerage on S.Rs 2,500 @ 3/16 pr cent — 1.9..			
		S.Rs 2,543.3.8 or	.	. .	2,708 8 6
	6th	By do paid Commission on Rs 20,833.14.10 being amount distributed and set apart @ 5 pr cent	.	. .	1,041 11 2
	11th	By do paid Registrar's fees for filing I & A/c	.	. .	4 8 .
	"	By do paid Judge's Clerk's fees for Swearing Admor to his I & A/c	.	. .	5 . .
	"	By do paid on the 4th Instant audit for 30th June last in proportion	.	. .	10 8 .
			.	. .	20,967 10 2
Decr	31st	By Balance of cash &ca on hand carried down	.	12,000 6,000	87 14 3
			.	12,000 6,000	21,055 8 5
1852 Jany	14th	By cash paid for a set of Bills on the Honble Court of Directors and remitted to Messrs Brundrett & Co London in payment of Cert fees incurred by them on account of this Estate	.	. .	150 . .
March	15th	By do paid Accountant General's fee for the renewal of a Government Pro note	.	. .	1 . .
	19th	By do paid — do — do — for the renewal of two — do — do	.	. .	2 . .
	31st	By do paid — do — do — for the renewal of a — do — do	.	. .	1 . .
May	17th	By do paid Mr T. Brass for the purchase of a Govt Pro note as follows—			
		No 5006 of 1842/43 for — C.Rs 600....			
		Intt from 1st Febry 1851 to 17th May 1852 being 15 Mos & 16 days — 31.1..			
		631.1..			
		Deduct Discount @ 9 pr cent — 54....	.	. .	577 1 .
June	30th	By do paid Audit for 31st December last in proportion	.	. .	18 8 .
			.	. .	749 9 .
	"	By Balance carried down	.	12,000 6,600	. . .
			.	12,000 6,600	749 9 .
1852 July	1st	By Balance of cash due brought down	.	. .	42 14 4
Augt	18th	By cash paid Acctt Genl's fee for the renewal of a Govt Pro note	.	. .	1 . .
Octr	16th	By do deposited in the Treasury being the Commission refunded as pr Orders of Government dated 15th Octr Instant	.	. .	1,041 11 2
Decr	11th	By do paid Audit for 30th June last in proportion	.	. .	10 . .
			.	. .	1,095 9 6
	31st	By Balance on hand carried down	.	12,000 6,600	. . .
			.	12,000 6,600	1,095 9 6

carried forward " " " " " "

Dr Cash Account of Estate of Ensign Charles O'Hehir

Date of Receipts		Number of the Shares	Government Securities		Cash	
1861						
June 1st	To Balance brought down			$	£ 62	14 5
Febry 20th	To Cash Received from the Treasury being the Amount deposited thereon the 15th October last on Account of this Estate			12000	6600	
April 30th	To Amount Refunded being the Value of three G.P.N.s debited as follows..					
	On 31st Oct 1861 Note No 80 of Transfer Loan for					1041 11 2
	Int from 30th June 1860 to 31st Oct 1861 being 16 Months		$	5300...		
	Premium at 4½ per Cent			420...		
	Brokerage @ 1/16 per Ct			265.8..		
				3.16..		
	On 31st Oct Note No 5006 of 1842/43 for		$	7004.7..		
	Int from 1st Febry 1861 to 17th May 1862 being 15 Mon 16 Days		@	600....		
	Add Discount @ 9 per Cent			31.1..		
				631.1..		
	On 4th Novr 1861 Note No 7395 of 4500 of 1825/26 for			64....		677 1
	Int from 3rd July to 3rd Novr 1861 being 4 Months		$	2500...		
	Add Brokerage @ 1/16 per Cent			41.10.8		
				1.9..		
	To the of Six Govt Fro Notes written back as follows..		$	2543.3.8		2,708 8 6
	No 10046 of 100 of 1832/33 for					
	No 13724 of 1832/33 for		$	1200...		
	No 10346 of 1832/33 for			1000...		
	No 10320 of 1714 of 1832/33 for			600....		
	No 1276 of 1832/33 for			1000...		
	No 1292 of 1832/33 for			2100....		
	To the being Interest drawn as follows..					
	On $ No 1300 from 31st Oct to 1st Novr 1861 being 1 day @ 4½ per cent		$	11200		
	On $ No 1000 from 31st do to 1st do being 1 day @ do		$	..2.8..		2 6
	On $ No 600 from 31st do to 1st May 1862 being 6 Mon 1 day		$	..1.9		
				10...10		
	On $ No 1000 from 31st do to 1st Novr 1861 being 1 day @ do		$	10.10.2		10 13 2
	On $ No 5300 from 31st do to 1st do being 1 day @ do		$	..1.9..		1 10
	On $ No 2100 from 31st do to 1st do being 1 day @ do		$	..9.6..		10 -
	To the Refunded by Wm Dallas Esqr being the Amount of Fees Premium & Charges by him on the 31st Novr 1861 in this Estate			..3.8..		3 15
June 27th	To Amount of a Govt Fro Note purchased as follows..					
	No 11462 of 1836/38					9 5
1862						
July 3rd	To Balance of Cash on hand brought down			600		
Augt 26th	To Amount Certified by the Revd Board of Ld St George for Transfer into Red Per Cent Loan Govt Debt as follows..			27,200	7,100	11,811 10 8
	Note No 5086 of 1826/26 for $ No 3200			14,400	8000	21 5 2
	To the of a Treasy Acknowledgment received this day consequent upon the Transfer No 819 dated 26th Augt 1862 for					3,418 5 4
	26th To Cash received from the Treasy being Int due as follows..			2,700		
	On Note No 5086 of 1826/26 for $ No 3200 Int from 25th Oct 61 to 25th July 62 $ No 279.5.11					297 11 8
	Carried forward			14,400	10,200	3,732 6 2

with the ——— Admor Genl ——— Cr

Date	No. of Vouchers			Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1853 Jany	1st	By Balance of Cash brought down		"	"	"	53	14	4
April	30th	By Amount of Three Govt Pro notes written back as follows..							
		No 80 of Transfer Loan for	S Rs 6,300....						
		No 7395 of 4503 of 1825/26 for	2,500....	.	8,800		.	.	.
		No 5006 of 1842/43		.	.	600	.	.	.
	.	By Do written back being the Intt drawn on the following notes and Credited as follows..							
		1852 April 16th On note No 80 of Transfer Loan for S Rs 6300 from 30th June 1850 to 31st Decr 1851 being 18 Months	S Rs 472.8..or	.	.	.	503	3	5
		. June 3rd On Do No 5006 of 1842/43 for C Rs 600 from 1st Febry 1851 to 1st Febry 1852 being 12 Months		.	.	.	24	.	.
		. March 31st On Do No 7395 of 4503 of 1825/26 for S Rs 2,500 from 3rd July 1851 to 3rd Jany 1852 being 6 Mos	S Rs 62.8..or	.	.	.	66	9	.
	.	By Do Adjusted being the Value of the Sale of Six G.P. No Credited on 31st Octr 1851 as follows..							
		No 10045 of 103 of 1832/33 for	S Rs 1,300....						
		No 13724 of 1832/33 for	1,000....						
		No 10376 of 1832/33 for	500....						
		No 10320 of 1717 of 1832/33 for	1,000....						
		No 1276 of 1832/33 for	2,100....						
		No 1290 of 1832/33 for	6,300....						
			S Rs 11,200....						
		Dedt Disct @ 11 p Cent and Brok @ 1/16 p Cent	1239....						
			S Rs 9,961....or	.	.	.	10,608	7	5
May	9th	By Cash paid Audit for 31st December last in proportion		.	.	.	10	.	.
June	27th	By Do paid Mr T. Brass for the purchase of a Govt Pro note as follows..							
		No 11462 of 1835/36 for	C Rs 500....						
		Intt from 31st March 1852 to 27th June/53 being 14 Months and 27 days	24.13.4						
			524.13.4						
		Dedt Disct @ 1/8 p Cent	..10..	.	.	.	524	3	4
				.	8,800	600	11,790	5	6
June	30th	By Balance of Cash &ca on hand Carried down		.	14,400	6,500	21	5	2
				.	23,200	7,100	11,811	10	8
1853 July	19th	By Cash paid Admor Genl's Commission on Rs 524.3.4 @ 5 p Cent		.	.	.	26	3	4
Augt	25th	By Amount of the following Govt Pro note Certified for discharge and delivered up accordingly Vizt..							
		No 5086 of 1825/26 for		.	3,200	.	.	.	.
		By Cash paid the Sub Treasurer of the Govt of Fort St George by Transfer for the purchase of the following Treasury Acknowledgment of the 4 p Cent Loan of 1st Febry 1843 Vizt..							
		No 819 dated 25th Augt 1853 bearing Intt from 1st Augt 1853		.	.	.	3,700	.	.
		Carried forward		.	3,200	.	3,726	3	4

Dr Cash Account of Estate of Ensign Charles O'Hehir

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S Rs	C Rs	C Rs	A	P
1863 Septr 21st To cash received from the Treasy being Intt due as follows..	Brought forward	.	14400	10200	3,732	5	2
On Treasy Acknowt No 819 for C Rs 3,700 Intt to 1st Augt 1863		.	.	.	2	7	5
Novr 19th To Do received from Do being Intt due as follows..							
On note No 10045 of 103 of 1832/33 for S Rs 1,300 from 1st Novr/61 to 1st May/63 S Rs	78 .. or	.	.	.	83	1	2
Do No 13724 of 1832/33 for 1,000 from 1st Novr/61 to 1st Do	60 .. or	.	.	.	63	14	6
Do No 10376 of 1832/33 for 600 from 1st May/62 to 1st Do	20 .. or	.	.	.	21	4	10
Do No 10320 of 1717 of 1832/33 for 1,000 from 1st Novr/61 to 1st Do	60 .. or	.	.	.	63	14	6
Do No 1276 of 1832/33 for 2,100 from 1st Do to 1st Do	126 .. or	.	.	.	134	3	1
Do No 1292 of 1832/33 for 5,300 from 1st Do to 1st Do	318 .. or	.	.	.	338	10	0
29th To Do received from Do being Intt due as follows..							
On note No 6632 of 1841/42 for C Rs 600 from 31st Decr/61 to 30th June/63		.	.	.	37	8	.
" No 23400 of " for 600 from 30th June/61 to 30th Do		.	.	.	60	.	.
" No 28413 of " for 600 from 30th Do to 30th Do		.	.	.	60	.	.
" No 32002 of " for 700 from 30th Do to 30th Do		.	.	.	70	.	.
" No 40368 of " for 600 from 30th Do to 30th Do		.	.	.	60	.	.
" No 49562 of " for 800 from 30th Do to 30th Do		.	.	.	80	.	.
" No 51220 of " for 600 from 30th Do to 30th Do		.	.	.	60	.	.
" No 11462 of 1835/36 " for 600 from 31st Mch/48 to 31st Mch/63		.	.	.	20	.	.
" No 37626 of 1842/43 " for 600 from 1st Aug/61 to 1st Aug/63		.	.	.	48	.	.
" No 7938 of " for 600 from 1st Do to 1st Do		.	.	.	40	.	.
" No 8499 of " for 700 from 1st Do to 1st Do		.	.	.	66	.	.
Decr 16th To Do received from the Treasy being Intt due as follows..							
On note No 11462 of 1835/36 for C Rs 600 from 31st Mch to 30th Sept/63		.	.	.	10	.	.
Do No 10045 of 103 of 1832/33 for S Rs 1,300 from 1st May to 1st Novr/63 S Rs	26 .. or	.	.	.	27	11	.
Do No 13724 of 1832/33 for S Rs 1,000 from 1st Do to 1st Do	20 .. or	.	.	.	21	4	9
Do No 10376 of 1832/33 for S Rs 600 from 1st Do to 1st Do	10 .. or	.	.	.	10	10	6
Do No 10320 of 1717 of 1832/33 for S Rs 1,000 from 1st Do to 1st Do	20 .. or	.	.	.	21	4	10
Do No 1276 of 1832/33 for S Rs 2,100 from 1st Do to 1st Do	42 .. or	.	.	.	44	11	8
Do No 1292 of 1832/33 for S Rs 5,300 from 1st Do to 1st Do	106 .. or	.	.	.	112	14	3
		.	14400	10200	5,259	15	3

with the Admor Genl 6r

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash
				S Rs C Rs	C Rs A P
		Brought forward	.	3,200 .	3,726 3 4
1863 Novr 4th		By cash paid audit for 30th June last in proportion	.	. .	10 . .
Decr 14th		By cash paid Admor Genl's Commission as follows—			
		On Rupt 235-11-3 @ 5 p cent	.	. .	11 12 7
		On Do 302-.-.- @ Do	.	. .	15 1 7
			.	3,200 .	3,763 1 6
31st		By Balance of cash &c on hand carried down	.	11,200 10,200	1,496 13 9
			.	14,400 10,200	5,259 15 3

Dr Cash Account of Estate of Ensign Charles O'Hehir

Date of Receipts				Bank or other shares	Government securities		Cash	
					S Rs	C Rs	C Rs	A P
1864 Jany	1st To Balance of Cash &ca on hand brought down							
	18th To Cash received from the Treas^y being the Int^t accrued due on the following G.P. notes belonging to this Estate Viz^t..				11,200	10,200	1,495	13 9
	On note No 23400 of 1841/42 for C Rs 600 from 30th June/53 to 30th Jany/54 being 7 Months	17-8-..						
	Anticipation Int^t on do from 30th Jany to 30th June/54 being 5 Mos	10-..	27-8-..					
	On note No 28418 of 1841/42 for C Rs 600 from 30th June/53 to 30th Jany/54 being 7 Mos	14-9-4						
	Anticipation Int^t on do from 30th Jany to 30th June/54 being 5 Mos	8-5-4	22-14-8					
	On do No 32002 of 1841/42 for C Rs 700 from 30th June/53 to 30th Jany/54 being 7 Mos	20-6-8						
	Anticipation Int^t on do from 30th Jany to 30th June/54 being 5 Mos	11-10-8	32-1-4					
	On do No 40368 of 1841/42 for C Rs 600 from 30th June/53 to 30th Jany/54 being 7 Mos	17-8-..						
	Anticipation Int^t on do from 30th Jany to 30th June/54 being 5 Mos	10-..	27-8-..					
	On do No 49562 of 1841/42 for C Rs 800 from 30th June/53 to 30th Jany/54 being 7 Mos	23-5-4						
	Anticipation Int^t on do from 30th Jany to 30th June/54 being 5 Mos	13-5-4	36-10-8					
	On do No 51220 of 1841/42 for C Rs 600 from 30th June/53 to 30th Jany/54 being 7 Mos	14-9-4						
	Anticipation Int^t on do from 30th Jany to 30th June/54 being 5 Mos	8-5-4	22-14-8					
	To Am^t of a Receipt of the Sub Treas^y for Six G.P. No of the 4 p^r Cent Loan of 1864/65 Viz^t..						169	9 4
	One note for	C Rs	600-..					
	One note for		600-..					
	One note for		700-..					
	One note for		600-..					
	One note for		800-..					
	28th To Cash received from the Treas^y being Int^t due as follows..		600-..					
	On note No 6632 of 1841/42 for C Rs 500 from 30th June to 31st Dec^r/63					3,700		
Febry	10th To Amount of a G.P. N. of Tanjore Debt purchased as follows..						12	8
	No 591 of 18 for							
	22nd To Cash received from the Treas^y being Int^t due as follows..					2,000		
	On note No 3726 of 1842/43 for C Rs 600 from 1st Aug^t/63 to 1st Feb^y/64						12	
	On note No 7938 of 1842/43 for C Rs 500 from 1st do to 1st do						10	
	On note No 8499 of 1842/43 for C Rs 700 from 1st do to 1st do						14	
Mch	4th On do No 24173 of 1842/43 for C Rs 3,700 from 1st do to 1st do						74	
	15th On do No 6632 of 1841/42 for C Rs 500 from 31st Dec^r/63 to 29th Apl/64							
	Anticipation Int^t on do from 29th April to 30th June/64		8-5-4					
	To Amount of a Rec^t of the Sub Treas^y for a Gov^t Pro note of the 4 p^r Cent Loan of 1864/65 Viz^t..		8-5-4				11	10 8
	One note for							
April	19th To Cash received from the Treas^y being Int^t due as follows..					600		
	On note No 11462 of 1835/36 for C Rs 500 from 30th Sept^r/63 to 30th Mch/64						10	
May	20th do No 591 of 18 of 1831/32 for C Rs 2,000 from 30th Oct^r/63 to 30th Apl/64						40	
	do No 10046 of 103 of 1832/33 for S Rs 1,300 from 1st Nov^r/63 to 1st May/64	S Rs	26-..-or				27	11
	do No 13724 of 1832/33 for S Rs 1,000 from 1st do to 1st do		20-..-or				21	4 9
	do No 10376 of 1832/33 for " 600 from 1st do to 1st do		10-..-or				10	10 6
	do No 10320 of 1717 of 1832/33 for " 1,000 from 1st do to 1st do		20-..-or				21	4 9
	do No 1276 of 1832/33 for " 2,100 from 1st do to 1st do		42-..-or				44	11 8
	do No 1292 of 1832/33 for " 5,300 from 1st do to 1st do		106-..-or				112	14 3
	Carried forward				11,200	16,400	2,089	2 7

with the _____ Admor Genl _____ Cr

Date		No of Vouchers			Bank or other Shares	Government Securities		Cash		
						SRs	CRs	CRs	A	P
1854 Jany	18th		By amount of the following G.P. Nos Surrendered for Transfer into the 4 pr cent Loan of 1854/55 Vizt..							
			No 23400 of 1841/42 for	CRs 600..						
			No 28413 of — for	500..						
			No 32002 of — for	700..						
			No 40358 of — for	600..						
			No 49562 of — for	800..						
			No 51220 of — for	600..	.	.	3,700	.	.	.
	26th		By Cash paid Admor Genl's Commission on Rs 3,700.. @ 5 pr cent		.	"	"	185	.	.
Febry	10th		By Do paid the Sub Treas of the Govt of Fort St George for the purchase of a G.P.N. of the Tanjore Debt Vizt..							
			No 591 of 18 for	CRs 2,000..						
			Intt from 30th Oct 53 to 10th Feb 54 being 3 Mos & 10 days	22.3.6						
			Add Premium @ 3/4 pr cent	15..						
				2,037.3.6						
			Deduct fees for the renewal of the above note	1..						
				2,036.3.6						
			Fees of the Govt Agents							
			On receiving in cash CRs 2,036.3.6 @ 1/4 pr cent — 5.1.5							
			On purchasing the above note @ 1/8 pr cent — 2.8..	7.9.5	.	.	.	2,043	12	11
March	15th		By amount of the following G.P. Nos Surrendered to the Sub Treas for Transfer into the 4 pr cent Loan of 1854/55..							
			No 6612 of 1841/42 for		.	.	600	.	.	.
May	11th		By Cash paid Admor Genl's Commission on Rs 2,543.12.11 @ 5 pr cent		.	.	.	127	3	1
	23rd		By Do paid Audit for 31st Decr last in proportion		.	.	.	8	.	.
			Carried forward		.	.	4,200	2,364	.	.

Dr. Cash Account of Estate of Ensign Charles O'Hehir

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S Rs	C Rs	C Rs	A	P
	Brought forward	.	11,200	16,400	2,089	2	7
1854 June 30th	To Balance of Cash due Carried down	.	.	.	274	13	6
		.	11,200	16,400	2,364	.	.
July 1st	To Balance brought down	.	11,200	12,200	.	.	.
Augt 19th	To Cash received from the Treasy being Intt due as follows						
	On note No 8499 of 1842/43 for C Rs 700 from 1st Febry to 1st Augt 1854	.	.	.	14	.	.
	On do No 24173 of for 3,700 from 1st do to 1st do	.	.	.	74	.	.
	On do No 3726 of for 600 from 1st do to 1st do	.	.	.	12	.	.
	On do No 7938 of for 500 from 1st do to 1st do	.	.	.	10	.	.
Octr 16th	do No 11462 of 1835/36 for 500 from 31st Mch to 30th Septr/54	.	.	.	10	.	.
Novr 9th	do No 10045 of 103 of 1832/33 for S Rs 1,300 from 1st May to 1st Novr/1854 S Rs 26...or	.	.	.	27	11	.
	do No 13724 of for 1,000 from 1st do to 1st do 20...or	.	.	.	21	4	9
	do No 10376 of for 500 from 1st do to 1st do 10...or	.	.	.	10	10	5
	do No 10320 of 1717 of for 1,000 from 1st do to 1st do 20...or	.	.	.	21	4	9
	do No 1276 of for 2,100 from 1st do to 1st do 42...or	.	.	.	44	11	5
	do No 1292 of for 5,300 from 1st do to 1st do 106...or	.	.	.	112	14	3
	do No 591 of 18 of 1831/32 for C Rs 2,000 from 30th Apl to 30th Octr/54	.	.	.	40	.	.
		.	11,200	12,200	398	8	10
1855 Jany 1st	To Balance of Cash &c on hand brought down	.	11,200	12,200	115	13	.
4th	To Cash received from the Treasy being Intt due as follows..						
	On note No 18948 of 1854/55 for C Rs 800 from 30th June to 31st Decr 1854 Rs 16...						
	On do No 18788 of for 700 from 30th do to 31st do 14...						
	On do No 18919 of for 600 from 30th do to 31st do 12...						
	On do No 18964 of for 600 from 30th do to 31st do 12...						
	On do No 19026 of for 500 from 30th do to 31st do 10...						
	On do No 18748 of for 500 from 30th do to 31st do 10...						
	On do No 34043 of for 500 from 30th do to 31st do 10...						
Feby 19th	do No 3726 of 1842/43 for 600 from 1st Augt/54 to 1st Feby/55	.	.	.	84	.	.
	do No 7938 of for 500 from 1st do to 1st do	.	.	.	12	.	.
	do No 8499 of for 700 from 1st do to 1st do	.	.	.	10	.	.
	do No 24173 of for 3,700 from 1st do to 1st do	.	.	.	14	.	.
April 13th	To Cash received from the Treasy being Intt due as follows..	.	.	.	74	.	.
	On note No 11462 of 1835/36 for C Rs 600 Intt from 30th Septr/54 to 31st Mch/55	.	.	.	10	.	.
	Carried forward	.	11,200	12,200	319	13	.

with the Admor Genl Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S R°	C R°	C R°	d	F
			Brought forward	.	.	4,200	2,364	.	.
1854 June	30th		By Balance due carried down	.	11,200	12,200	.	.	.
				.	11,200	16,400	2,364	.	.
July	1st		By Balance of cash due brought down	.	.	.	274	13	5
Sept	29th		By cash paid Admor Genl's Commn on Rs 8.... @ 5 pr cent	.	.	.	.	6	5
Novr	23d		By do paid Audit to 30th June last in proportion	.	.	.	7	8	.
				.	.	.	282	11	10
Decr	31st		By Balance of Cash &ca on hand carried down	.	11,200	12,200	116	13	.
				.	11,200	12,200	398	8	10
1855 March	2d		By Cash paid Audit to 31st December last in proportion	.	.	.	10	8	.
April	18th		By do paid Admor Genl's Commn on Rs 10.... Recd on the 13th Intt @ 2½ pr cent	.	.	.	.	4	.
			Carried forward	.	.	.	10	12	.

Dr Cash Account of Estate of Ensign Charles O'Hehir

Date of Receipts			Bank or other Shares	Government Securities	Cash		
				S Rs	C Rs	C Rs	A	P
	Brought forward		.	11,200	12,200	319	13	.
1855 May 8th	To cash received from the Treas^y being Int^t due as follows..							
	No 10045 of 100 of 1842/43 for S Rs 1,300 from 1st Nov^r/54 to 1st May/55	S Rs 26...or	.	.	.	27	11	.
	No 13724 of — for — 1,000 from 1st do to 1st do	20...or	.	.	.	21	4	9
	No 10376 of — for — 600 from 1st do to 1st do	10...or	.	.	.	10	10	5
	No 10320 of 1717 of — for — 1,000 from 1st do to 1st do	20...or	.	.	.	21	4	9
	No 1276 of — for — 2,100 from 1st do to 1st do	42...or	.	.	.	44	11	8
	No 1292 of — for — 5,300 from 1st do to 1st do	106...or	.	.	.	112	14	3
	No 591 of 18 of 1831/32 T.D. for C Rs 2,000 from 30th Oct^r/54 to 30th Apl/55		.	.	.	40	.	.
29th	To Amount of Principal of a Gov^t Pro note purchased by Transfer Viz^t..							
	No 27246 of 1842/43 for		.	.	500	.	.	.
			.	11,200	12,700	598	5	10
July 1st	To Balance of Cash &ca on hand brought down		.	11,200	12,700	136	9	6
18th	To Cash received from the Treas^y being Int^t due as follows..							
	On note No 18948 of 1854/55 for C Rs 800 from 31st Dec^r/54 to 30th June/55	16...						
	On do No 18788 — for — 700 — do	14...						
	On do No 18919 — for — 600 — do	12...						
	On do No 18964 — for — 600 — do	12...						
	On do No 19025 — for — 500 — do	10...						
	On do No 18748 — for — 500 — do	10...						
	On do No 34043 — for — 500 — do	10...						
Augt 21st	do No 3726 of 1842/43 for C Rs 600 from 1st Feby to 1st Aug^t/55	12...	.	.	.	84	.	.
	do No 7938 of — for — 500 from 1st do to 1st do	10...						
	do No 8499 of — for — 700 from 1st do to 1st do	14...						
	do No 24173 of — for — 3,700 from 1st do to 1st do	74...						
	do No 27246 of — for — 500 from 1st do to 1st do	10...						
Octr 8th	To Cash received from the Treas^y being Int^t due as follows..		.	.	.	120	.	..
	On note No 11462 of 1835/36 for C Rs 600 Int^t from 31st Mch to 30th Sept^r/55		.	.	.	10	.	.
Novem^r 17th	On do No 10045 of 100 of 1842/43 for S Rs 1,300 from 1st May to 1st Novr 1855	S Rs 26...						
	On do No 13724 of — for — 1,000 from 1st do to 1st do	20...						
	On do No 10376 of — for — 600 from 1st do to 1st do	10...						
	On do No 10320 of 1717 of — for — 1,000 from 1st do to 1st do	20...						
	On do No 1276 of — for — 2,100 from 1st do to 1st do	42...						
	On do No 1292 of — for — 5,300 from 1st do to 1st do	106...						
	On do No 591 of 18 of 1831/32 for C Rs 2000 T.D. from 30th Apl to 30th Octr 1855	S Rs 224...or	.	.	.	238	8	11
Decr 5th	To Amount of Principal of a G. P. N. purchased by Transfer as follows..		.	.	.	40	.	.
	No 1307 of 251 of 1839/40 for		.	.	500	.	.	.
	Carried forward		.	11,200	13,200	629	2	5

with the Admor Genl Cr

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	.	.	.	10	12	.
1855 May	18th	By Cash paid Admor Genl's Commission on Rs 238.8.10 received on the 8th Instt @ 2½ pr cent	.	.	.	5	15	5
	28th	By do paid do do on Rs 40.... Recd on the 8th Instt @ do	.	.	.	1	.	.
	29th	By Amount Transferred from the Estate of Dr Mr A. Gowe for A. Gowe by the purchase of the following Govt Pro note Vizt..						
		No 27246 of 1842/43 for C Rs 600....						
		Intt from 1st Feby to 29th May/55 being 3 Mos & 28 days 6.8.11						
		606.8.11						
		Dedt Disct @ 12½ pr cent 62.8..	.	.	.	444	.	11
			.	.	.	465	12	4
June	30th	By Balance of cash &c on hand carried down	.	11,200	12,700	136	9	6
			.	11,200	12,700	598	5	10
July	26th	By Cash paid Admor Genl's Commn on Rs 84.... @ 2½ pr cent	.	.	.	2	1	7
Augt	21st	By do paid do do on Rs 120.... @ 2½ pr cent	.	.	.	3	.	.
Octr	10th	By do paid for Audit preparation of the Schedules and its publication to 30th June last in proportion	.	.	.	10	.	.
	29th	By do paid Admor Genl's Commn on Rs 10.... Recd on 8th Instt @ 2½ pr cent	.	.	.	.	4	.
Novr	30th	By do paid do do on Rs 238.8.11 @ 2½ pr cent	.	.	.	5	15	5
		By do paid do do on " 40.... @ 2½ pr cent	.	.	.	1	.	.
Decr	5th	By do Transferred to the Estate of the Recd S Mr Ewing by the purchase of the following Govt Pro note Vizt..						
		No 1307 of 263 of 1839/40 I.D. for C Rs 600....						
		Intt from 30th Octr to 5th Decr/55 being 1 Month & 5 days 1.15.1						
		601.15.1						
		Dedt Disct @ 14 pr cent 70....	.	.	.	431	15	1
		Carried forward	.	.	.	454	4	1

Dr. Cash Account of Estate of Ensign Charles O'Hehir

Date of Receipts			Bank or other Shares	Government Securities	Cash
				8 Rs 6 Rs	6 Rs 4 S
		Brought forward.	"	11,200 13,200	629 2 5
1856			"	11,200 13,200	629 2 5
Jany	1st	To Balance of Cash &ca on hand brought down	"	11,200 13,200	174 14 4
	11th	To Cash Received from the Treas.y being Int.t due as follows.			
		On Note No. 18948 of 1854/55 for C.Rs 800 from 30 June to 31 Decem./55 — 16			
		On Do No. 18788 of Do for " 700 from Do to Do — 14			
		On Do No. 18919 of Do for " 600 from Do to Do — 12			
		On Do No. 18962 of Do for " 600 from Do to Do — 12			
		On Do No. 19025 of Do for " 500 from Do to Do — 10			
		On Do No. 18748 of Do for " 500 from Do to Do — 10			
		On Do No. 34043 of Do for " 500 from Do to Do — 10			
Feby	19th	On Do No. 3726 of 1842/43 for C.Rs 600 from 1st Aug./55 to 1 Feby/56 — C.Rs 12	"	" "	84 " "
		On Do No. 7938 of " " 500 Do — 10			
		On Do No. 8499 of " " 700 Do — 14			
		On Do No. 24173 of " " 3700 Do — 74			
		On Do No. 27246 of " " 500 Do — 10			
April	15th	On Do No. 11462 of 1835/36 " 500 Int.t from 30 Sept./55 to 31 March/56	"	" "	120 " "
May	16th	On Do No. 10045 of 103 of 1832/33 for Rs 1,800 Int.t from 1 Nov./55 to 1 May/56 — 26 or 27-11	"	" "	10 " "
		On Do No. 13724 of " for " 1,000 Do Do — 20 or 21-4-9			
		On Do No. 10376 of " for " 500 Do Do — 10 or 10-10-5			
		On Do No. 10320 of 1717 of " for " 1,000 Do Do — 20 or 21-4-10			
		On Do No. 1276 of " for " 2,100 Do Do — 42 or 44-11-8			
		On Do No. 1292 of " for " 5,300 Do Do — 106 or 112-14-3			
		On Do No. 591 of 1831/32 for C.Rs 2,000 Int.t from 30 Oct./55 to 30 April/56 — C.Rs 40	"	" "	238 8 11
		On Do No. 1307 of 251 of 1839/40 for " 500 Do Do — 10	"	" "	50 " "
			"	11,200 13,200	677 7 3
July	1st	To Balance of Cash &ca on hand brought down	"	11,200 13,200	652 14 3
	16	To Cash Received from the Treas.y being Int.t due as follows.			
		On Note No. 18948 of 1854/55 for C.Rs 800 Int.t from 31 Dec./55 to 30 June/56. Rs 16			
		On Do No. 18788 of " " 700 Do — 14			
		On Do No. 18919 of " " 600 Do — 12			
		On Do No. 18964 of " " 600 Do — 12			
		On Do No. 19025 of " " 500 Do — 10			
		On Do No. 18748 of " " 500 Do — 10			
		On Do No. 34043 of " " 500 Do — 10			
			"	" "	84 " "
		Carried forward.	"	11,200 13,200	736 14 3

with the Admor Genl Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					SRs	CRs	CRs	A	P
			Brought forward	"	"	"	454	4	1
1855. Decemr	31		By Balance of Cash &ca on hand carried down	"	11,200	13,200	174	14	4
				"	11,200	13,200	629	2	5
1856. Jany.	31st		By Cash paid Admor Genl's Commn on Rs 84.... recd on the 1st Instt @ 2½ ⅌ Cent	"	"	"	2	1	7
Mch.	19th		By do paid do do on Rs 120.... recd on the 19th Ultto @ do	"	"	"	3	"	"
	31st		By do paid Audit to 31st Decr last in proportion	"	"	"	12	"	"
May	2d		By do paid Admor Genl's Commn on Rs 10.... recd on 15th April @ 2½ ⅌ Cent	"	"	"	"	4	"
June	7		By do paid do do on Rs 238.8.11 recd on 16th Ultto @ do	"	"	"	5	15	5
	"		By do paid do do on Rs 50.... recd on 16th do @ do	"	"	"	1	4	"
	"			"	"	"	24	9	"
	30th		By Balance of Cash &ca on hand carried down	"	11,200	13,200	652	14	3
				"	11,200	13,200	677	7	3
July	31st		By Cash paid Admor Genl's Commn on Rs 84.... recd on 16th Instt @ 2½ ⅌ Cent	"	"	"	2	1	7
			Carried forward	"	"	"	2	1	7

Dr Cash Account of Estate of Ensign Charles O'Hehir

Date of Receipts		Bank or other Shares	Government Securities	Cash
			SP. CR.	CR. A. P.
1856	Brought forward.	"	11,200 13,200	736 14 3
August 15	To Cash received from the Treasury being the Intt due as follows.			
	On Note No 3726 of 1842/43 for CR 600 from 1 February to 1st Augt/56 — CR 12			
	Do No 7938 of — " — for — " 500 — Do — 10			
	Do No 8499 of — " — for — " 700 — Do — 14			
	Do No 24173 of — " — for — " 3700 — Do — 74			
	Do No 27246 of — " — for — " 500 — Do — 10			
19th	To Amount of Principal of the following G. P. N. purchased by Transfer Mt No 13224 of 1832/33 for	"	" "	120 " "
Octr. 7	To Cash received from the Treasy being Intt due as follows.	"	800 "	" " "
	On No 11462 of 1835/36 for CR 500 Intt from 31 Mch to 30 Sept/56			
Novr. 19	To Do received from the Treasy being Intt due as follows.	"	" "	10 " "
	On Note No 10045 of 103 of 1832/33 for Sr 1300 Intt from 1st May to 1st Novr/56 SR 26 or 27 11			
	On Do No 13724 of — " for " 1000 from 1st Do to 1st Do — 20 " 21 4 9			
	On Do No 10376 of — " for " 500 from 1st Do to 1st Do — 10 " 10 10 5			
	On Do No 10320 of 1717 of — " for " 1000 from 1st Do to 1st Do — 20 " 21 4 9			
	On Do No 1276 of — " for " 2100 from 1st Do to 1st Do — 42 " 44 11 8			
	On Do No 1292 of — " for " 5300 from 1st Do to 1st Do — 106 " 112 14 3			
	On Do No 13224 of — " for " 800 from 1st Do to 1st Do — 16 " 17 " 8			
21st	On Do No 591 of 1831/32 for CR 2000 Intt from 30th April to 30 Oct/56 — 40	"	" "	255 9 6
	On Do No 1307 of 251 of 1839/40 for CR 500 Intt from 30th Do to 30th Do — 10	"	" "	50 " "
		"	12,000 13,200	1,172 7 9
1857				
Jany 1st	To Balance of Cash &c on hand brought down	"	12,000 13,200	385 8 2
Febry 5th	To Cash received from the Treasy being Intt due as follows.			
	On Note No 18948 of 1854/55 for CR 800 Intt from 30 June to 31 Decr/56 — 16			
	On Do No 18788 of — " — for " 700 Intt from 30 Do to 31 Do — 14			
	On Do No 18919 of — " — for " 600 Intt from 30 Do to 31 Do — 12			
	On Do No 18964 of — " — for " 600 Intt from 30 Do to 31 Do — 12			
	On Do No 19025 of — " — for " 500 Intt from 30 Do to 31 Do — 10			
	On Do No 18748 of — " — for " 500 Intt from 30 Do to 31 Do — 10			
	On Do No 34043 of — " — for " 500 Intt from 30 Do to 31 Do — 10			
Mch 3d	To Cash received from the Treasy being Intt due as follows.	"	" "	84 " "
	On Note No 3726 of 1842/43 for CR 600 Intt from 1st Augt/56 to 1st Febry/57 — CR 12			
	On Do No 7938 of — " — for " 500 — Do — 10			
	On Do No 8499 of — " — for " 700 — Do — 14			
	On Do No 24173 of — " — for " 3700 — Do — 74			
	On Do No 27246 of — " — for " 500 — Do — 10			
Apl 17th	On Do No 11462 of 1835/36 for CR 500 Intt from 30th Sept/56 to 31 Mch/57	"	" "	120 " "
May 19th	On Do No 591 of 1832/33 T. D. for CR 2000 Intt from 30th Octr/56 to 30th Apl/57 — 40	"	" "	10 " "
	On Do No 1307 of 251 of 1839/40 for CR 500 Intt from 30th Do to 30th Do — 10	"	" "	50 " "
	Carried forward.	"	12,000 13,200	649 8 2

with the Admor Genl Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash			₰
					S Rs	C Rs	C Rs	A	P	
			Brought forward	"	"	"	2	1	7	
1856 Augt	19		By Amount transferred to the Estate of Mrs M. McLeod for the purchase of the following Govt Pro Notes viz.							
			No 13224 of 1832/33 for S Rs 800-"-							
			Intt from 1st May to 19 Augt/56 being 3 Mos & 18 days 9-9-7							
			809-9-7							
			Dedt Disct @ 12 ₰ Cent 96-"-							
			S Rs 713-9-7 or							10
			C Rs 759-15-9	"	"	"	759	15	9	
	23d		By Cash paid Admor Genl's Commn on Rs 120-"- recd on 15th Instt @ 2½ ₰ Cent	"	"	"	3	"	"	9
Octr	11th		By Do paid Do Do on Rs 10-"- recd on 7th Instt @ Do	"	"	"	"	4	"	"
Novr	21st		By Do paid for Audit preparation of the Schedules and its publication to 30th June last in proportion	"	"	"	14	"	"	"
Decr	3d		By Do paid Admor Genl's Commn on Rs 255-9-6 recd on 19th Ulto @ 2½ ₰ Cent	"	"	"	6	6	3	"
	"		By Do paid Do Do on Rs 50-"- recd on 21 Ulto @ Do	"	"	"	1	4	"	
				"	"	"	786	15	7	7
	31		By Balance of Cash &ca on hand carried down	"	12,000	13,200	385	8	2	8
				"	12000	13200	1,172	7	9	3
1857 Febry	13th		By Cash paid Admor Genl's Commn on Rs 84-"- recd on 5th Instt @ 2½ ₰ Cent	"	"	"	2	1	7	
Mch	20th		By Do paid Admor Genl's Commn on Rs 120-"- recd on 3d Instt @ Do	"	"	"	3	"	"	
	23		By Do paid for Audit preparation of the Schedules and its publication to 31 December last in proportion	"	"	"	14	"	"	
April	18th		By Do paid Admor Genl's Commn on Rs 10-"- recd on 17th Instt @ 2½ ₰ Cent	"	"	"	"	4	"	
May	23d		By Do paid Admor Genl's Commn on Rs 50-"- recd on 19th Instt @ 2½ ₰ Cent	"	"	"	1	4	"	
			Carried forward	"	"	"	20	9	7	

Dr. Cash Account of Estate of Ensign Charles O'Hehir

Date of Receipts		Bank or other Shares	Government Securities	Cash
			S.R. C.R.	C.R. A. P.
1857 May 25th	To Cash received from the Treas.y being Int.t due as follows. Brought forward	"	12,000 13,200	649 8 2
	On Note No. 10045 of 103 of 1832/33 for S.R. 1,300. Int.t from 1 Nov/56 to 1st May/57 S.R. 26 " 27 11 "			
	On D.o No. 13724 of " " 1,000 D.o 20 " 21 4 9			
	On D.o No. 10376 of " " 500 D.o 10 " 10 10 5			
	On D.o No. 10320 of 1717 of " " 1,000 D.o 20 " 21 4 9			
	On D.o No. 1276 of " " 2,100 D.o 42 " 44 11 8			
	On D.o No. 1292 of " " 5,300 D.o 106 " 112 14 3			
	On D.o No. 13224 of " " 800 D.o 16 " 17 " 8	"	" "	255 9 6
1857 July 1st	To Balance of Cash &ca. on hand brought down	"	12,000 13,200	905 1 8
Aug.t 19th	To Cash received from the Treas.y being Int.t due as follows.	"	12,000 13,200	878 1 10
	On Note No. 18948 of 1854/55 for C.R. 800 Int.t from 31st Dec/56 to 30th June/57 16 " "			
	On Note No. 18788 of " for " 700 D.o D.o D.o 14 " "			
	On Note No. 18919 of " for " 600 D.o D.o D.o 12 " "			
	On D.o No. 18964 of " for " 600 D.o D.o D.o 12 " "			
	On D.o No. 19025 of " for " 500 D.o D.o D.o 10 " "			
	On D.o No. 18748 of " for " 500 D.o D.o D.o 10 " "			
	On D.o No. 34043 of " for " 500 D.o D.o D.o 10 " "			
Sept.r 3d	On Note No. 3726 of 1842/43. for C.R. 600 Int.t from 1st Feby to 1st Aug/57 C.R. 12 " "	"	" "	84 " "
	On D.o No. 7938 of " for " 500 D.o D.o D.o 10 " "			
	On D.o No. 8499 of " for " 700 D.o D.o D.o 14 " "			
	On D.o No. 24173 of " for " 3,700 D.o D.o D.o 74 " "			
	On D.o No. [illegible] of " for " 500 D.o D.o D.o 10 " "			
Oct.r 15th	On D.o No. 11462 of 1835/36. for " 500 Int.t from 31st Mch. to 30 Sept/57	"	" "	120 " "
Nov.r 13th	On D.o No. 591 of 18 of 1831/32. for C.R. 2,000 Int.t from 30th April to 30th Oct/57 C.R. 40 " "	"	" "	10 " "
	On D.o No. 1307 of 261 of 1839/40 for C.R. 500 Int.t from 30th April to 30th Oct/57 10 " "			
19th	On D.o No. 10045 of 103 of 1832/33 for S.R. 1,300 Int.t from 1st May to 1st Nov/57 S.R. 26 " 27 11 "	"	" "	50 " "
	On D.o No. 13724 of " " 1,000 Int.t from 1st D.o to 1st D.o 20 " 21 4 9			
	On D.o No. 10376 of " " 500 Int.t from 1st D.o to 1st D.o 10 " 10 10 5			
	On D.o No. 10320 of 1717 " " 1,000 Int.t from 1st D.o to 1st D.o 20 " 21 4 9			
	On D.o No. 1276 of " " 2,100 Int.t from 1st D.o to 1st D.o 42 " 44 11 8			
	On D.o No. 1292 of " " 5,300 Int.t from 1st D.o to 1st D.o 106 " 112 14 3			
	On D.o No. 13224 of " " 800 Int.t from 1st D.o to 1st D.o 16 " 17 " 8	"	" "	255 9 6
1858 Jany. 1st	To Balance of Cash &ca. on hand brought down	"	12,000 13,200	1,397 11 4
	Carried forward	"	12,000 13,200	1,264 13 10
		"	12,000 13,200	1,264 13 10

with the Admor Genl Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities	Cash			
						S Rs	C Rs	C Rs	A P
1857			Brought forward	"	"	"		20	9 7
May	30		By Cash paid Admor Genl's Commn on Rs 255-9-6 recd on 25th Instt @ 2½ P Cent	"	"	"		6	6 3
				"	"	"		26	15 10
June	30th		By Balance of Cash &ca on hand carried down	"	12,000	13,200		878	1 10
				"	12,000	13,200		905	1 8
1857									
Augt	31st		By Cash paid Admor Genl's Commn on Rs 84-- recd on 19th Instt @ 2½ P Cent	"	"	"		2	1 7
Sept	12th		By Do paid Do Do on Rs 120-- recd on 3d Instt @ Do	"	"	"		3	" "
Octr	22d		By Do paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"		15	7 "
	30th		By Do paid Admor Genl's Commn on Rs 10-- recd 15th Octr @ 2½ P Cent	"	"	"		"	4 "
	31st		By Do paid Do on Rs 27067-3 @ 5 P Cent 1353-5-7						
			Deduct Commission charged by Mr Acworth						
		1842	July 16th Charged 3-2						
			22d Do 596-6-5						
			30th Do 220-10-8						
			Do as P this A/C.						
		1853	July 19th Charged 26-3-4						
			Decr 14 Do 11-12-7						
			" " Do 15-1-7						
		1854	Jany 26 Do 185--						
			May 11 Do 127-3-1						
			Sept 29 Do -6-5						
		1855	April 18 Do -4-						
			May 18 Do 5-15-5						
			" 28 Do 1--						
			July 26 Do 2-1-7						
			Augt 21 Do 3--						
			Octr 29 Do -4-						
			Novr 30 Do 5-15-5						
			" " Do 1--						
		1856	Jany 31 Do 2-1-7						
			Mch 19 Do 3--						
			May 2 Do -4-						
			June 7 Do 5-15-5						
			" " Do 1-4-						
			July 31 Do 2-1-7						
			Augt 23 Do 3--						
			Octr 11 Do -4-						
			Decr 3 Do 6-6-3						
			" " Do 1-4-						
		1857	Febry 13th Do 2-1-7						
			Mch 20th Do 3--						
			Apl 18 Do -4-						
			May 23 Do 1-4-						
			" 30 Do 6-6-3						
			Augt 31 Do 2-1-7						
			Sept 12 Do 3-- 1248-14-11	"	"	"		104	6 8
Novr	20th		By Do paid Admor Genl's Commn on Rs 50-- recd on 13th Instt @ 2½ P Cent	"	"	"		1	4 "
"			By Do paid Do Do on Rs 255-9-6 recd on 19th Instt @ Do	"	"	"		6	6 3
				"	"	"		132	13 6
Decr	31		By Balance of Cash &ca on hand carried down	"	12,000	13200		1,264	13 10
				"	12,000	13,200		1,397	11 4

Carried forward " " " " " "

10 110 111

D Dr Dr Cash Account of Estate of Ensign Charles O'Hehir

Date	Date of Receipts		Bank or other Shares	Government Securities	Cash
				S.R. C.R.	C.R. A
1857 May	1858 Febry	Brought forward	"	12,000 13,200	1,264 13.1
		18 To Cash received from the Treasury being Interest due as follows.			
		On Note No. 3726 of 1842/43 for C.R. 600 Intt from 1 Augt/57 to 1 Febry/58 — C.R. 12			
		On Do No. 7938 of — " — for " 500 — Do — Do — Do — 10			
		On Do No. 8499 of — " — for " 700 — Do — Do — Do — 14			
		On Do No. 24173 of — " — for " 3,700 — Do — Do — Do — 74			
		On Do No. 27246 of — " — for " 500 — Do — Do — Do — 10			
		On Do No. 18948 of 1854/55 for " 800 Intt from 30 June to 31 Decr/57 — 16	"	"	120
		On Do No. 18788 of — " — for " 700 — Do — Do — Do — 14			
		On Do No. 18919 of — " — for " 600 — Do — Do — Do — 12			
1857 July 1st		On Do No. 18964 of — " — for " 600 — Do — Do — Do — 12			
Augt 19th		On Do No. 19025 of — " — for " 500 — Do — Do — Do — 10			
		On Do No. 18748 of — " — for " 500 — Do — Do — Do — 10			
		On Do No. 34043 of — " — for " 500 — Do — Do — Do — 10			
		March 2d To Amount of Principal of the following Govt Pro Note purchased viz. No. 5232 of 1856/57 for	"	"	84
			"	" 1,000	"
			"	12,000 14,200	1,468 13.1
Septr 3d	1858 July	1st To Balance of Cash &c on hand brought down	"	12,000 14,200	490
		8 To Cash received from Gerdendoss Burgeldoss for the Sale of the following Govt Pro Notes viz. No. 5232 of 1856/57 for C.R. 1,000			
		Intt from 31 Augt/57 to 8 July 1858 being 10 Mos & 8 days — 42-12-5			
		Dedt Disct @ 8 3/4 p Cent — 1042-12-5			
Octr 15th		No. 13224 of 1832/33 for — 87-8-.			
Novr 13th		" 1292 of — " — for — 965-4-5			
14th		" 1276 of — " — for — S.R. 800			
		" 10820 of 1717 of 1832/33 for — 5,300			
		" 13724 of — " — for — 2,100			
		" 10376 of — " — for — 1,000			
		" 10645 of 103 of — " — for — 1,000			
		Intt from 1st Novr 1857 to 8 July 1858 being 8 Mos & 7 days — 500			
		Dedt Disct @ 18 1/2 p Cent — 1,300			
		No. 11462 of 1835/36 for — 12,000			
		Intt from 30 Sept 1857 to 8th Do being 9 Mos & 8 days — 329-5-4			
		Dedt Disct @ 18 1/2 p Cent — 12,329-5-4			
		No. 3726 of 1842/43 for — 2,220			
		" 7938 of — " — for — S.R. 10,109-5-4 or 18,766-7			
		" 8499 of — " — for — C.R. 500			
		" 24173 of — " — for — 15-7-1			
		" 27246 of — " — for — 515-7-1			
		Intt from 1st Febry to 8th Do being 5 Mos & 7 days — 92-8 — 422-15-1			
		Dedt Disct @ 18 1/2 p Cent — C.R. 600			
		No. 18948 of 1854/55 for — 500			
		" 18788 of — " — for — 700			
		" 18919 of — " — for — 3,700			
		" 18964 of — " — for — 500			
		" 19025 of — " — for — 6,000			
		" 18748 of — " — for — 104-10-8			
		" 34043 of — " — for — 6,104-10-8			
		Intt from 31 Decr/57 to 8 Do being 6 Mos & 8 days — 1,110 — 4,994-10-8			
		Dedt Disct @ 18 1/2 p Cent — C.R. 800			
1858 Jany		No. 18948 of 1854/55 for — 700			
		" 18788 of — " — for — 600			
		" 18919 of — " — for — 600			
		" 18964 of — " — for — 500			
		" 19025 of — " — for — 500			
		" 18748 of — " — for — 500			
		" 34043 of — " — for — 4,200			
		Intt from 31 Decr/57 to 8 Do being 6 Mos & 8 days — 87-11-9			
		Dedt Disct @ 18 1/2 p Cent — 4,287-11-9			
		777 — 3,510-11-9			
		Carried forward 20,650-11	"	12,000 14,200	490

with the Admor Genl Cr

Date	No. & Numbers		Bank of the Shares	Government Securities	Cash	P.
					Rs. Rs. Rs. A. P.	
		Brought forward	"	"	" " "	
1858						
Feby 24		By Cash paid Admor Genl's Commn. on Rs. 20[illegible] pec. on 18th Instt. @ 2½ ℘ Cent	"	"	" 5 1 7	
Mch 2		By Cash paid Lucknee Dutt Davey for purchase of the following Govt. Pro Notes viz:				
		No 5232 of 1856/57 for CRs 1000-0-0				
		Int. from 31st Augt/57 to 1st Mch/58 being 6 Mos 1 day 26.2.3				
		1025.2.3				
		Ded. Disct @ 7 ℘ Cent 70-0-0				
		955.2.3				10
		Add Brokerage @ 1/16 ℘ Cent -10-	"	"	" 955 12 3	
April 29		By Cash paid for Audit preparation of the Schedules and its publication to 31st December last in proportion	"	"	" 18 " "	9
			"	"	" 973 13 10	
June 30		By Balance of Cash Rs on hand carried down	"	12000	14200 " 490 " " "	
						7
			"	12000	14200 1468 13 10	
1858 July 8th		By Amount of Principal of the following Govt Pro Notes sold viz:				8
		No 5232 of 1856/57 for CRs 800-0-0	"	"	1000 " " "	
		No 13224 of 1832/33 for 5300-0-0				13
		" 1292 of " for 2100-0-0				
		" 1276 of " for 1000-0-0				
		" 10328 & 1717 of 1832/33 for 1000-0-0				
		" 13724 of " for 500-0-0				
		" 10376 of " for 1300-0-0	"	"	" 12000 " " " "	
		" 10045 of 102 of " for CRs 500-0-0				
		No 11462 of 1835/36 for 600-0-0				
		" 3726 of 1842/43 for 500-0-0				
		" 7938 of " for 700-0-0				
		" 2999 of " for 3700-0-0				
		" 24173 of " for 600-0-0				
		" 27246 of " for 800-0-0				
		" 18948 of 1854/55 for 700-0-0				
		" 18788 of " for 600-0-0				
		" 18919 of " for 600-0-0				
		" 18964 of " for 500-0-0				
		" 19025 of " for 500-0-0				
		" 18748 of " for 2000-0-0				
		" 34043 of " for 500-0-0	"	"	" 13200 " " "	
		" 591 of 1831/32 J.B for				
		" 1207 of 257 of 1839/40 for				
		Carried forward.	"	12000	14200 " " "	

Dr. Cash Account of Estate of Ensign Charles O'Hehir.

Date of Receipts			Sundry Sales	Government Securities	Cash
1858			C.R. A.P.	S.R. C.R.	C.R. A.P.
July 8		Brought forward	20,650..11	12,000 14,000	490..
	No 591 of 18. of 1831/32 T.D. for	2,000....			
	No 1307 of 257 of 1839/40 " for	500....			
		2,500....			
	Int.t from 30 Oct.r/57 to 8th July being 8 Mos 9 days	68.14.3			
		2,568.14.3			
	Ded.t Disc.t @ 22 p.c Cent	550.....	2018.14.2		
			22,668.15.1		
	Ded.t Brok.e on S.R. 12,000 @ 1/16 p.c Cent S.R. 7.8.. or	7.15.10			
	Do on C.R. 14,200 @ Do	8.14..	16.13.10		22,462 1.3

12000 14200 23142 1 4

Madras 25
Errors

Sworn to
this day of 1858.

E.E.

with the Admor Genl Cr.

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				S.R.	C.R.	C.R.	A.	P.
		Brought Forward	"	12,000	14,200	"	"	"
1858 Septr 25		By Cash retained to be paid as follows.						
		Admor Genl's Commn on Rs 509-9-6 being the Amount of further Intt collected from the 13 Novr 1857 to 18 Febry 1858 @ 5 p Cent — C.R. 25-7-8						
		Deduct the Amount charged in the account as follows.						
		1857 November 20th Charged — Rs 1-4--						
		" " " Do — 6-6-3						
		1858 February 27 Do — 5-1-7. 12-11-10	"	"	"	12	11	10
"		Do on the Interest received on the Sale of the G. P. Notes belonging to this Estate Amounting to Rs 1020-15-7 @ 5 p Cent	"	"	"	51	"	9
		Fee for Swearing Admor General to his A/C	"	"	"	1	4	"
		Registrars fees for filing the Account	"	"	"	2	"	"
		For proportion of Audit preparation of Schedules and its publication and for incidental Expences	"	"	"	40	"	"
			"	12,000	14,200	107	"	7
"		By Balance of Cash in favor of this Estate paid to Messrs Parry & Co the Constituted Attornies of Charles Staunton Cahill Esqr the Sole Executor of Mrs Margaret Cahill being the clear residue	"	"	"	23,035	"	8
			"	12,000	14,200	23,142	1	3

September 1858
Excepted
[signature]
Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant Matthew Henry George Isacke deceased late of the Eighth Regiment Light Cavalry and which Subsequent to his death have come to the hands, possession, or Knowledge of the Administrator General of Madras.

	CRs	a	p
Amount of Cash received from the Sub Treasurer of the Government of Fort Saint George being the Amount deposited in the Pay Office at Belgaum by the Officer Commanding 8th Regiment Light Cavalry on account of this Estate, particulars as p Accompanying Account respectively marked Nos 1, 2 and 3 and Credited on the 14th January 1857 in my Account Current Annexed	3797	13	11
Amount of Do received from the Treasury being the Interest Accrued due on the funds belonging to this Estate and Credited on the days respectively on which the Same were received in my Do Do as follows.			
1857 May 25th Credited Interest On Note No 11055 of 10745 of 1832/33 for S Rs 700 from 1st Novr/56 to 1st May 1857 S Rs 14 .. or 14.14.7			
" " " Do Do on Do No 13222 of " for S Rs 600 from 1st Do to 1st Do S Rs 12 .. or 12.12.6			
" " " Do Do on Do No 15441 of " for S Rs 500 from 1st Do to 1st Do S Rs 10 .. or 10.10.5			
	38.5.6		
" July 17 Do Do on Do No 42607 of 1842/43 for C Rs 2100 from 31st Decr 1856 to 30th June 1857	42	..	..
" Novr 19 Do Do on Do No 11055 of 10745 of 1832/33 for S Rs 700 from 1st May to 1st Novr 1857 S Rs 14 .. or 14.14.7			
" " " Do Do on Do No 13222 of " for S Rs 600 from 1st Do to 1st Do S Rs 12 .. or 12.12.6			
" " " Do Do on Do No 15441 of " for S Rs 500 from 1st Do to 1st Do S Rs 10 .. or 10.10.5	38.5.6		
1858 Jany 18 Do Do on Do No 42607 of 1854/55 for C Rs 2100 from 30 June to 31st Decr 1857	42	..	..
" May 17 Do Do on Do No 11055 of 10745 of 1832/33 for S Rs 700 from 1st Novr/57 to 1st May 1858 S Rs 14 .. or 14.14.7			
" " " Do Do on Do No 13222 of " for S Rs 600 from 1st Do to 1st Do " 12 .. or 12.12.6			
" " " Do Do on Do No 15441 of " for S Rs 500 from 1st Do to 1st Do " 10 .. or 10.10.5	38.5.6		
" July 19 Do Do on Do No 42607 of 1854/55 for C Rs 200 from 31 Decr/57 to 30 June 1858	42	..	..
	241	"	6
Total Amount come to my hands and possession	Companys Rupees 4,038	14	5

Madras 30th September 1858.

Errors Excepted

[signature]

Admor Genl

Sworn to this day of 1858

Exd [signature]

Dr. Cash Account of Estate of Lieutenant Matthew Henry George Isacke

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				Sa Rs	C Rs	C Rs	A	P
1856 Decem	31.	To Balance of Cash due carried down	"	"	"	34	12	"
1857 Jany	14	To Cash received from the Sub Treas.r of the Govt of Fort St George being the Amount deposited in the Pay Office at Belgaum by the Officer Commanding 8th Regt St Cavalry on account of this Estate	"	"	"	3797	13	11
Febry	26	To Amount of Principal of the following Govt. Pro Note purchased by transfer viz.t No. 11055 of 10745 of 1832/33 for Sa Rs 700 ... ✓ No. 13222 of " 600 ... ✓ No. 15441 of " 500 ... ✓ No. 42607 of 1854/55 "	"	1800	"	"	"	"
May	25	To Cash received from the Treas.y being Int.t due as follows. On Note No. 11055 of 10745 of 1832/33 for Sa Rs 700 Int.t from 1 Nov.r 56 to 1st May/57 Sa Rs 14 .. 14-14-7 ✓ On Do. No. 13222 of " for Sa Rs 600 Do Do 12 .. 12-12-6 On Do. No. 15441 of " 500 Do Do 10 .. 10-10-5 ✓	"	"	2100	38	5	6
1857 July	1st	To Balance of Cash &ca on hand brought down	"	1800	2100	3836	3	5
	17	To Cash received from the Treas.y being Int.t due as follows. On Note No. 42607 of 1854/55 for C Rs 2100 Int.t from 31 Dec.r/56 to 30 June/57	"	1800	2100	450	10	8
Nov.r	19.	On Do. No. 11055 of 10745 of 1832/33 for Sa Rs 700 Int.t from 1st May to 1st Nov.r/57 14 .. 14-14-7 On Do. No. 13222 of " 600 Do 12 .. 12-12-6 On Do. No. 15441 of " 500 Do 10 .. 10-10-5	"	"	"	42	"	"
			"	"	"	38	5	6
1858 Jany	1st	To Balance of Cash &ca on hand carried down	"	1800	2100	531	"	2
	18	To Cash rec.d from the Treas.y being Int.t due as follows On Note No. 42607 of 1854/55 for C Rs 2100 Int.t from 30 June to 31 Dec.r 1857	"	1800	2100	526	11	6
		Carried forward	"	"	"	42	"	"
			"	1800	2100	568	11	6

with the Admor Genl. Cr.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S.R.	C.R.	C.R.	A.	P.
1856 Decr.	17		By Cash paid Costs for obtaining Letters of Administration to this Estate	"	"	"	34	12	"
1857 Jany	1st		By Balance of Cash due brought down	"	"	"	34	12	"
Febry	13th		By Cash paid Admor Genl's Commn. on Rs. 3797-13-11 recd 14 Jany/57 @ 2½ p Cent	"	"	"	94	15	2
	26		By Amt. transferred from the Estate of Capt. J. M. T. Reilly for the purchase of the following Govt. Pro. Notes viz.						
			No. 11055 of 10745 of 1832/33 for S.R. 700-"-"						
			No. 13222 of " for 600-"-"						
			No. 15441 of " for 500-"-"						
			1,800-"-"						
			Intt. from 1 Novr. 1856 to 26th Febry/57 being 3 Mos & 25 days 23-"-"						
			1,823-"-"						
			Ded. Disct. @ 20½ p Cent 369-"-"						
			S.R. 1,454-"-" or	"	"	"	1,548	8	2
	"		By Do. transferred from Do. of Major Genl. J. Sutherland for the purchase of a Do. as follows.						
			No. 42607 of 1854/55 for C.R. 2,100-"-"						
			Intt. from 31 Decr./56 to 26th Do. being 1 Mo. and 6 days 13-1-1						
			2,113-1-1						
			Ded. Disct. @ 19½ p Cent 409-8-"	"	"	"	1,703	9	1
May	13		By Cash paid Mr. H. Smith Supt. dt. the propon for advertising in the Fort St. George Gazette the debits & Credits of this Estate	"	"	"	2	13	"
	30		By Do. paid Admor Genl's Commn. on Rs. 38-5-6 recd on 25th May @ 2½ p Cent	"	"	"	"	15	4
				"	"	"	3,385	8	9
June	30		By Balance of Cash &ca. on hand carried down	"	1,800	2,100	450	10	8
				"	1,800	2,100	3,836	3	5
1857 Augt.	27		By Cash paid Mr. H. Smith Supt. dt. the propon for advertising in the Fort St. George Gazette the further claims against this Estate as p Voucher	"	"	"	2	1	"
	31		By Do. paid Admor Genl's Commn. on Rs. 42-"-" recd on 17 Instt. @ 2½ p Cent	"	"	"	1	"	10
Novr.	20		By Do. paid Postage of Letter (retd. by the Post Office) to Pennapen Sholapore	"	"	"	"	2	"
	"		By Do. paid Do. Do. (retd. by Do.) to Pursooram Sholapore	"	"	"	"	1	6
	"		By Do. paid Admor Genl's Commn. on Rs. 38-5-6 recd on 19 Instt.	"	"	"	"	15	4
				"	"	"	4	4	8
Decr.	31st		By Balance of Cash &ca. on hand carried down	"	1,800	2,100	526	11	6
				"	1,800	2,100	531	"	2
1858 Janry	21st		By Cash paid Admor Genl's Commn. on Rs. 42-"-" recd on the 18 Instt. @ 2½ p Cent	"	"	"	1	"	10
April	9th		By Do. paid Postage of Letter to Sergt. R. Wortan by Chandeera	"	"	"	"	2	"
	29		By Do. paid Audit preparation of the Schedules and its publication to 31 December last in proportion	"	"	"	9	"	"
			Carried Forward.	"	"	"	10	2	10

Dr. Cash Account of Estate of Lieutenant Matthew Henry George Isacke

Date of Receipt		Bank or other Shares	Government Securities	Cash		
			S R	C R	C R	A P
1858 May	Brought forward	"	1,800	2,100	568	11 6
	17 To Cash received from the Treas. being Intt due as follows.					
	On Note No 11055 of 10745 of 1832/33 Sa Rs 700 Intt from 1st Novr/57 to 1 May/58 Rs 14 .. .. 14.14.7					
	On Do No 13222 of " " 600 Intt from 1st Do to 1st Do 12 .. 12.12.6					
	On Do No 15441 of " " 500 Intt from 1st Do to 1st Do 10 .. 10.10.5	"	"	"	38	5 6
		"	1,800	2,100	607	1 "
July	1st To Balance of Cash &ca on hand brought down	"	1,800	2,100	496	" 2
	19 To Cash received from the Treasury being Intt due as follows.					
	On Note No 42607 of 1854/54 for C R 2100 from 31 Decr/57 to 30 June/58	"	"	"	42	" "
Septr	22 To Amount transferred from the Undermentioned States by the Sale of the following Govt Pro Notes. viz					
	C. Hawkins Esqr					
	No 11055 of 10745 of 1832/33 for Rs 700					
	Intt from 1st May to 22d Septr/58, being 4 Mos & 21 days @ 4 ⅌ Cent 10.15.6					
	710.15.6					
	Deduct Discount @ 16 ⅌ Cent 112					
	Rs 598.15.6 or	"	"	"	637	14 5
	Major T. Meulh for A. Meulh					
	No 13222 of 1832/33 for 600					
	Intt from 1 May to 22d Septr 1858 being 4 Mos & 21 days @ 4 ⅌ Cent 9.6.5					
	609.6.5					
	Deduct Discount @ 16 ⅌ Cent 96					
	Rs 513.6.5 or	"	"	"	546	12 6
	Carried forward	"	1,800	2,100	1,722	10 11

with the Admor Genl. Cr.

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				S.Rs	C.Rs	C.Rs	A.	P.
		Brought forward	"	"	"	10	2	10
1858 May 31		By Cash paid Admor Genl's Commn. on Rs. 38-5-6 recd on 17 Instt @ 2½ p Cent	"	"	"	"	15	4
		By Cash paid Admor Genl's Commn. on Rs. 3996-14-5 being the Amount collected and distributed @ 5 p Cent — Rs. 199-13-6						
		Deduct the Amount charged in this Account as follows.						
		1857 Febry 13th Charged — Rs. 94-15-2						
		" May 30th Do — " 15-4						
		" Augt 31st Do — 1 " 10						
		" Novr 20th Do — " 15-4						
		1858 Jany 21st Do — 1 " 10						
		May 31st Do — " 15-4 99-14-10	"	"	"	99	14	8
			"	"	"	111	"	10
June 30th		By Balance of Cash &ca on hand carried down	"	1,800	2,100	496	"	2
			"	1,800	2,100	607	1	"
July 25		By Cash paid Admor Genl's Commn. on Rs. 42 " " rec. on 19 Instt @ 2½ p Cent.	"	"	"	1	"	10
Septr. 22		By Amount of Principal of the following G. P. Notes sold by Transfer viz						
		No. 11055 of 10745 of 1832/33 for — Rs. 700						
		" 13222 of — of 1832/33 for — " 600						
		" 15441 of — " — for — " 500	"	1800	"	"	"	"
		" 42607 of — 1854/55 for	"	"	2100	"	"	"
		Carried forward	"	1,800	2,100	1	"	10

Dr. Cash Account of Estate of Lieutenant Matthew Henry George Isacke

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				Sh.	C.R.	C.R.	A.	P.
		Brought Forward	"	1,800	2,100	1,722	10	11
1858 Sept. 22	Captn. N. Wroughton							
	No. 15441. of 1832/33. for	Sh. 500....						
	Intt. from 1st May to 22d Sept./58 being 4 Mos & 21 days @ 4 p Cent	7.13.4						
		507.13.4						
	Deduct. Discount @ 16 p Cent	80....						
		Sh. 427.13.4 or	"	"	"	455	10	3
	Mr. F. A. Lemonius							
	No. 42607 of 1854/55 for	C.R. 2100....						
	Intt. from 30th June to 22d Sept./58 being 2 Mos & 22 days @ Do	19.2.2						
		2119.2.2						
	Deduct. Discount @ 16 p Cent	336....	"	"	"	1,783	2	2
			"	1,800	2,100	3,961	7	4

Madras 30th Errors

Sworn to this day of 1858

Exd

with the Admor Genl. Cr.

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				Rs.	Cs.	Cs.	A.	P.
		Brought forward	"	1,800	2,100	1	"	10
1858 Sept.	29	By Cash paid Admor Genl's Commn. on Rs 42 " " recd. on 19 July a 2½ p Cent	"	"	"	1	"	10
	30	By Do paid Messrs Pharoah & Co. being in full of their Specialty claim against this Estate as p voucher	"	"	"	31	3	5
		By Do retained to be paid to the following Creditors in full of their Specialty claims against this Estate viz.						
		Sutua Bhan Shroff Sholapore	"	"	"	27	8	"
		Gungiah and Lyoo Soobadar	"	"	"	466	10	8
		Meerza Coochek Persian Moonshee	"	"	"	160	"	"
		By Do retained to be paid as follows						
		Fee for Swearing Admor General to his I & A/C	"	"	"	2	8	"
		Registrar's Fee for filing the I & A/C and 3 Exhibits	"	"	"	5	8	"
		For proportion of audit preparation of Schedules and its publication and for other incidental Expences	"	"	"	31	"	"
			"	1,800	2,100	726	7	9

" By Balance of Cash in favor of this Estate viz Rs 3,234-15-7 distributed in dividend amongst the simple Contract Creditors as follows.

The following Creditors have been paid.

Messrs Arbuthnot & Co.	36.12..	31.13.6
" Ashton Richardson & Co.	36....	31.3.1
" Griffiths & Co.	78.4.6	67.13.4

The following have been retained to be paid.

Agent Oriental Bank Corporation Madras	18.12.4	16.4.3
Messrs Orr & Co.	153.8..	133...2
Mr P. Grant Poona	54....	46.12.8
Messrs J & W. Watson & Co. Bombay	15....	13....
Poorsooram Sholapore	10.14..	9.6.9
Yenkiah Shroff Sholapore	1,243.14.11	1,077.14.1
Muncherjee Pallanjee Do.	296.8.9	256.15.4
Lieutt. G. A. B. Arbuthnot 8th L.C. Arcot	115....	99.10.5
Lieutt. T. Barclay thro' Capt. Cookson	250....	216.10.1
Omer Soorabjee Sholapore	74.8.9	64.9.6
Narrain Doss Sowcar Sholapore	210....	181.15.6
Shaik Babun Do.	141....	122.2.10
Shaik Loomar Ubdoolah Do.	168.7.6	145.15.8
Chitty Tailor	20....	17.5.3
Bhavany Sing Chopper Bund Do.	12.14..	11.2.6
Doorabjee Limjee Do.	27....	23.6.4
Shaik Ibram Do.	99.13.1	86.7.11
Uspandiarjee Desabhoy Do.	28.1..	24.5.1
Lukimon Woomban Do.	3....	2.9.7
Ramnoo Whipmaker Do.	3.8..	3...6
Rajavah Tailor Maistry Do.	62.9.4	54.3.8
Bajamah Tailor Sudder Bazar Do.	25.8..	22.1.6
Chinniah Chuckler Maistry Do.	26.11..	23.2..
Numasavoyen Smith 8th L.C. Do.	11.10..	10.1.2
Poonapen Butler Do.	280.14.3	243.6.4
Hoovey Koomtee Dorkandar Do.	25....	21.10.7
Limjee Edulgee Do.	204.2..	176.4..
	3733.5.5	3234.15.7

"	"	"	3,234	15	7
"	1,800	2,100	3,961	7	4

September 1858
Accepted.

[signature]

Admor Genl.

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant Colonel Adam Lindsay deceased late of the Madras Army and formerly of the Third Regiment Native Infantry and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.

				C Rs	A	P
Amount of a Government Promissory note No 12696 of 1811/12 for S Rs 2,500 received from the Government Agents Fort Saint George on account of this Estate and credited on the 11th July 1856 and which said Government Promissory note was since sold and credited on the 5th January 1857 in my Account Current annexed				2,635	14	.
Amount of Cash received from the General Treasury being the Interest Accrued due on the above Government Promissory note and credited on the 23d September 1856 in my do do				1,615	4	.
Amount of do received from the Treasury being the Interest Accrued due on the funds belonging to this Estate and credited on the days respectively on which the same were received in my do do as follows.						
1856 Novr 19th Credited Interest on note No 9929 of 6421 of 1832/33 for S Rs 600 from 1st May to 1st Novr/56	S Rs	10....	10.10.5			
Feby 5th do on do No 43898 of 1864/65 for C Rs 1,000 from 30th June to 31st Decr/66			20....			
May 25th do on do No 9929 of 6421 of 1832/33 for S Rs 600 from 1st Novr/66 to 1st May/67	S Rs	10....	10.10.5			
1857 Augt 17th do on do No 43898 of 1842/43 for C Rs 1,000 from 31st Decr/66 to 30th June/67			20....			
Novr 19th do on do No 9929 of 6421 of 1832/33 for S Rs 600 from 1st May to 1st Novr/67	S Rs	10....	10.10.5			
1858 Jany 18th do on do No 43898 of 1864/65 for C Rs 1000 from 30th June to 31st Decr/67			20....			
May 17th do on do No 9929 of 6421 of 1832/33 for S Rs 600 from 1st Novr/67 to 1st May/68	S Rs	10....	10.10.5			
July 19th do on do No 43898 of 1864/65 for C Rs 1,000 from 31st Decr/67 to 30th June/68			20....			
Septr 16th do on do No 19103 of 1866/67 for C Rs 2,700 from 28th Feby to 31st Augt/68			67.8..	190	1	8
Amount of Profit collected upon the sale of One Government Promissory note as particularised and credited on the 26th Octr 1858 in my do do				145	2	2
Total amount come to my hands and possession			Companys Rupees	4,587	5	10

Madras 29th October 1858.

Errors Excepted

[signature]

Admor Genl

Sworn to

this day of 1858

Ex: [signature]

Dr Cash Account of Estate of Lieutenant Colonel Adam Lindsay

Date of Receipts		Bank or other Shares	Government Securities		Cash	
			S.Rs	C.Rs	S.Rs	A.P.
1856 July 11th	To Amount received from the Treas^y as follows.. A Gov^t Pro note No 12696 of 1811/12 for	.	2,600	.	.	. .
Septr 23d	To Cash received from the Treas^y being Int^t due as follows.. On note No 12696 of 1811/12 for S.Rs 2,600 Int^t from 30th June 1811 to 10th Augt 1821 — S.Rs 1516-10-8 or	.	.	.	1,636	4 .
Octr 1st	To Amount of Principal of the following Gov^t Pro note purchased by Transfer Viz^t. No 9929 of 6421 of 1832/33 for	.	600	.	.	. .
4th	To Amount of Principal of the following Gov^t Pro note purchased by Transfer Viz^t.. No 43898 of 1854/55 for	.	.	1,000	.	. .
Novr 19th	To Cash received from the Treas^y being Int^t due as follows.. On note No 9929 of 6421 of 1832/33 for S.Rs 600 Int^t from 1st May to 1st Nov^r/56 — S.Rs 10....or	.	.	.	10	10 6
		.	3,000	1,000	1,625	14 6
1857 Jany 1st	To Balance of Cash &c on hand brought down	.	3,000	1,000	166	. 7
5th	To Cash rec^d from Teppermall Chetty for the Sale of the following Gov^t Pro note Viz^t.. No 12696 of 1811/12 for — S.Rs 2600.... Ded^t Disc^t @ 1 p^r Cent — 26.... S.Rs 2,476....or	.	.	.	2,635	14 .
Febry 5th	To Cash received from the Treas^y being Int^t due as follows.. On note No 43898 of 1854/55 for C.Rs 1,000 Int^t from 30th June to 31st Decr 1856	.	.	.	20	. .
May 25th	On 3d No 9929 of 6421 of 1832/33 S.Rs 600 Int^t from 1st Nov^r/56 to 1st May/57 S.Rs 10....or	.	.	.	10	10 6
	Carried forward	.	3,000	1,000	2,821	9 .

with the _____ Admor Genl _____ Cr

Date	No. of Vouchers		Bank or other Shares	Government Securities	Cash
				S Rs C Rs	C Rs A P
1856 July	16th	By Cash paid Admor Genl's costs for obtaining Letters of Admon to this Estate as pr Voucher	.	. .	33 8 .
	.	By do paid the Govt Agents of Fort St George being the Commission due to them on returning a Govt Pro note for S Rs 2,500 belonging to this Estate as pr Voucher	.	. .	6 10 6
	31st	By do paid Admor Genl's Commn on Rs 2,662.5 - recd on 11th Instant @ 2½ pr cent	.	. .	66 9 .
Septr	24th	By do paid do on Rs 1615.4 - recd on 23d Instt @ do	.	. .	40 6 1
Octr	1st	By amount Transferred to the Estate of Major T Maynor for the purchase of the following Govt Pro note Vizt.-			
		No 9929 of 6421 of 1832/33 for S Rs 500....			
		Intt from 1st May to 1st Octr 1856 being 5 Months 8.5.4			
		508.5.4			
		Deduct Discount @ 16½ pr cent 82.8..			
		S Rs 425.13.4 or	.	. .	453 8 2
	.	By cash paid Postage of Letter to the Govt Agents Fort William paid on 30th ultimo ..2..			
		For Registering the same ..4..	.	. .	. 6 .
	4th	By amount Transferred to the Estate of Captn R. D. Armstrong for the purchase of the following Govt Pro note Vizt.-			
		No 43898 of 1854/55 for C Rs 1,000....			
		Intt from 30th June to 3d Octr being 3 Mos & 3 days 10.5.4			
		1,010.5.4			
		Dedt Discount @ 14½ pr cent 145....	.	. .	865 5 4
	28th	By do paid Postage of Letter from the Govt Agents Calcutta	.	. .	. 2 .
	30th	By do paid do do to J A Crawford Esqr Govt Agent Fort Wm	.	. .	. . 6
Novr	19th	By do paid Mr H Smith Suptdt the proportion for advertising in the Fort St George Gazette the Debits and Credits of this Estate as pr Voucher	.	. .	4 2 .
Decr	3d	By do paid Admor Genl's Commn on Rs 10.10.5 recd on 19th Ultt @ 2½ pr cent	.	. .	. 4 3
			.	. .	1,470 13 10
	31st	By Balance of Cash &ca on hand carried down	.	3,000 1,000	155 . 7
			.	3,000 1,000	1,625 14 5
Jany	7th	By Amt of Principal of the following Govt Pro note Sold Vizt.- No 12596 of 1811/12 for	.	2,500 .	. . .
Febry	13th	By cash paid Admor Genl's Commn on Rs 20 recd on 5th Instt @ 2½ pr cent	.	. .	. 8 .
March	28th	By do paid for audit preparation of the Schedules and its publication to 31st Decr last in proportion	.	. .	10 . .
May	13th	By do paid Mr H. Smith Suptdt for advertising in the Fort St George Gazette the further claims against this Estate as pr Voucher	.	. .	3 . .
	30th	By do paid Admor Genl's Commn on Rs 10.10.5 recd on 26th Instt @ 2½ pr cent	.	. .	. 4 3
		Carried forward	.	2,500 .	13 12 3

Dr Cash Account of Estate of Lieutenant Colonel Adam Lindsay

Date of Receipts		Bank or other Shares	Government Securities	Cash
			S Rs C Rs	C Rs d p
	Brought forward	.	3,000 1,000	2,821 9 .
		.	3,000 1,000	2,821 9 .
1867 July 1st	To Balance of Cash &ca on hand brought down	.	600 1,000	2,807 12 9
Augt 17th	To Cash received from the Treasy being Intt due as follows.- On Note No 43898 of 1842/43 for C Rs 1,000 Intt from 31st Decr/66 to 30th June/67	.	. .	20 . .
Septr 24th	To Amount of Principal of the following Govt Pro note purchased Vizt.- No 1873 of 1867 for	.	. 2,700	. . .
Novr 19th	To Cash received from the Treasy being Intt due as follows.- On Note No 9929 of 6421 of 1832/33 for S Rs 500 Intt from 1st May to 1st Novr/67 - S Rs 10.....or	.	. .	10 10 6
		.	600 3,700	2,838 7 2
1868 Jany 1st	To Balance of Cash &ca on hand brought down	.	600 3,700	448 9 7
18th	To Cash received from the Treasy being Intt due as follows.- On Note No 43898 of 1864/66 for C Rs 1,000 Intt from 30th June to 31st Decr/67	.	. .	20 . .
May 7th	To Amount of Principal of the following Govt P. N. purchased by Transfer Vizt No 17658 of 1838/36	.	. 600	. . .
17th	To Cash received from the Treasury being Intt due as follows.- On Note No 9929 of 6421 of 1832/33 S Rs 600 Intt from 1st Novr/67 to 1st May/68 S Rs 10.....or	.	. .	10 10 6
		.	600 4,200	479 4 .

with the _____ Admor Genl _____ Cr

Date	No. of Vouchers		Bank or other Shares	Government Securities	Cash
				S Rs	C Rs	C Rs	A	F
		Brought forward	"	2,600	"	13	12	3
1867 June	30th	By Balance of cash &ca on hand carried down	"	600	1,000	2,807	12	9
			"	3,000	1,000	2,821	9	"
1867 Augt	31st	By cash paid Admor Genl's commn on Rs 20.... recd on 17th Instt @ 2½ pr cent	"	"	"	"	8	"
Septr	24th	By do paid R. Hunter Esqr Secy & Treasr Bank of Madras for the purchase of the following Govt Pro Note Vizt						
		No 1873 of 1867 for ... C Rs 2,700....						
		Dedt Intt from 24th Septr/67 to 28th Febry/68 being 6 Mos & 6 days ... 68.8..						
		2,641.8..						
		Dedt Disct @ 10 pr cent ... 270....						
		2,371.8..						
		Add Bank's commn @ ¼ pr cent ... 6.14.10	"	"	"	2,377	6	10
Octr	18th	By Cash paid Postage of Letter to the Acctt Genl Fort William Calcutta including registry	"	"	"	"	10	"
	22d	By do paid for audit preparation of the Schedules and its publication to 30th June last in proportion	"	"	"	11	"	"
Novr	20th	By do paid Admor Genl's commn on Rs 10.10.6 recd on 19th Instt @ 2½ pr cent	"	"	"	"	4	3
Decr	23d	By do paid Postage of Letter to the Acctt Genl Fort William	"	"	"	"	"	6
			"	"	"	2,389	13	7
	31st	By Balance of cash &ca on hand carried down	"	600	3,700	448	9	7
			"	600	3,700	2,838	7	2
1868 Jany	21st	By cash paid Admor Genl's commn on Rs 20.... recd on 18th Instt @ 2½ pr cent	"	"	"	"	8	"
Apl	29th	By do paid for audit preparation of the Schedules and its publication to 31st Decr last in proportion	"	"	"	12	"	"
May	7th	By amount Transfd from Estate of Mr J. L. Dighton for D. G. Dighton by the purchase of the following Govt Pro Note Vizt..						
		No 17668 of 1836/36 for ... C Rs 600....						
		Intt from 31st Mch to 7th May/68 being 1 Mo & 7 days ... 2...10						
		602...10						
		Dedt Disct @ 17½ pr cent ... 87.8..	"	"	"	414	8	10
	31st	By do paid Admor Genl's commn on Rs 10.10.5 recd on 17th Instt @ 2½ pr cent	"	"	"	"	4	3
			"	"	"	427	6	1
June	30th	By Balance of cash &ca on hand carried down	"	600	4,200	61	14	11
			"	600	4,200	479	4	"

110 120

Dr. Dr.

Cash Account of Estate of Lieutenant Colonel Adam Lindsay

Date of Receipts

		Bank or other shares	Government securities	Cash		
1868 July	1st To Balance of cash on hand Brought down			£	£	£ s d
	29th To Cash Received from the Treasy being Instt due as follows					
	One note No 43898 of 1864/65 for C$ 5000 from 31st Dec/67 to 30th June 1868			500	4200	61 14 11
Augt	28th To Amount Transferred from the following Estates by the Sale of the Undermentioned G$ Notes Viz.					20 . .
	J. Saunders Esqre.					
	No 9929 of 6421 of 1862/63 for		£ 600....			
	Instt from 1st May to 28th Augt/68 being 3 Mos and 28 days @ 4 p cent		6.6.3			
			506.6.3			
	Deduct Discount @ 17½ p cent		87.8..			
			£ 418.14.3			
	Lieut H. A Drummond		C$ 446.3.11			
	No 43898 of 1864/65 for	C$ 1000....				
	Instt from 30th June to 28th Augt/68 being 1 Mo & 28 days	6.3.7				
		1006.3.7				
	Deduct Discount @ 17½ p cent	176....	830.3.7			
	Capt J. Maule					
	No 14688 of 1866/67 for		600....			
	Instt from 31st March to 28 being 4 Mos & 28 days		8.3.9			
			608.3.9			
	Deduct Discount @ 17½ p cent		87.8..	420.9.9		
Septr	16th To Cash Received from the Treasury being Instt due as follows					
	One note No 39103 of 1866/67 for C$ 2,700 from 28th Feb to 31st Augt/68					597 16 8
Octr	26th To Cash Received from Gordon Mackenzie & Co Varzeal and Co for the Sale of the following G$ Notes Viz.					
	No 39103 of 1866/67 for		C$ 2,700....			67 8.
	Instt from 31st Augt to 28th Octr/68 being 1 Month & 26 days @ 6 p cent		23....			
			2,723....			
	Deduct Discount @ 1¼ p cent		96.12..			
			2626.4..			
	Deduct Brokerage @ 1/16 p cent		4.11..			
			2622.9..			2622 9.
	Deduct the amount paid for the purchase of the above note and debited on 26th Septr 1867		2377.6.10			
	Amount of Profit Collected on which Commission is Chargable		145.2.2			

Sworn before this day of 1868

Exd

500 4200 4366 16 2

Madras 29th Errors

with the Admor Genl Cr

Date	No. of Vouchers		Bank or other Shares	Government Securities C Rs	C Rs	Cash C Rs	A	P
1858 July	23d	By cash paid Admor Genl's Commn on Rs 20.... recd on 19th Instt @ 2½ pr cent	"	"	"	"	8	"
Augt	25d	By Amount of Principal of the following G P notes sold by Transfer Vizt..						
		No 9929 of 6421 of 1832/33 for	"	600	"	"	"	"
		No 43898 of 1854/55 for C Rs 1,000....						
		No 17568 of 1835/36 for 600....	"	"	1,600	"	"	"
Septr	29th	By cash paid Admor Genl's Commn on Rs 67.8.. recd on 16th Instt @ 2½ pr cent	"	"	"	1	11	"
	30th	By Do paid for Audit preparation of Schedules and its publication to 30th June last in proportion	"	"	"	13	"	"
Octr	25th	By Amount of Principal of the following G P note sold Vizt..						
		No 19101 of 1856/57 for	"	"	2,700	"	"	"
	28th	By cash paid Administrator General's Commission on C Rs 4587.8.10 being the amount collected and distributed at 5 pr cent Rs 229.8.11						
		Deduct amount charged in this account as follows..						
		1856 July 31st charged 66.9..						
		Septr 24th Do 40.6.1						
		Decr 8th Do ..4.3						
		1857 Feby 18th Do ..8..						
		May 30th Do ..4.3						
		Augt 31st Do ..8..						
		Novr 20th Do ..4.3						
		1858 May 21st Do ..8..						
		May 31st Do ..4.3						
		July 28th Do ..8..						
		Septr 29th Do 1.11.. 111.11.1	"	"	"	117	10	10
	29th	By Do retained to be paid as follows..						
		Fees for Swearing Admor Genl to his I and A/C	"	"	"	2	8	"
		Registrar's fees for filing the I & A/C	"	"	"	4	"	"
		For proportion of Audit and preparation of Schedules and its publication and for incidental Expences	"	"	"	17	"	"
			"	600	4,200	156	8	10
	"	By Balance of cash in favor of this Estate paid into the Treasury for the purpose of the same being remitted to Francis Clark Esqr East India House London to be by him paid to Mrs Helen Murray Widow and Administratrix of the Estate of the late Helen Lindsay the Sister of the deceased	"	"	"	4,204	9	4
			"	600	4,200	4,360	16	2

October 1858
Excepted
[signature]

Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captain and Brevet Major Whitney Breadstrop McCally deceased late of the Forty first Regiment Native Infantry and which Subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

					C Rs	A	P
Amount of Cash received from the Sub Treasurer of the Government of Fort Saint George being the amount deposited in the Treasury on account of this Estate particulars as per accompanying accounts respectively marked Nos 1.2 and 3 and credited on the days respectively on which the same were received in my account current annexed as follows..							
1857 March 16th credited				Rs 4,686.7.11			
1858 July 16th — do				2..	4,686	9	11
Amount of do received from the Treasury being the Interest accrued due on the Funds belonging to this Estate and credited on the days respectively on which the same were received in my do do as follows.-							
1857 May 26th	Credited Interest on note No 1642 of 1832/33 for S Rs 600 from 1st Novr 1856 to 1st May 1857	S Rs	10.... or	10.10.5			
	do on do No 7279 of for S Rs 600 from 1st do to 1st do		10.... or	10.10.5			
Augt 19th	do on do No 18749 of 1854/55 for C Rs 600 from 31st Decr 1856 to 30th June 1857			12....			
"	do on do No 18786 of for C Rs 600 from 31st do to 30th do			12....			
"	do on do No 18960 of for C Rs 600 from 31st do to 30th do			12....			
"	do on do No 18930 of for C Rs 600 from 31st do to 30th do			10....			
"	do on do No 34067 of for C Rs 600 from 31st do to 30th do			12....			
Octr 16th	do on do No 902 of 1835/36 for C Rs 600 from 31st March to 30th Septr 1857			10....			
Novr 19th	do on do No 1642 of 1832/33 for S Rs 600 from 1st May to 1st Novr 1857	S Rs	10.... or	10.10.5			
"	do on do No 7279 of for S Rs 600 from 1st do to 1st do		10.... or	10.10.5			
1858 Jany 21st	do on do No 18749 of 1854/55 for C Rs 600 from 30th June to 31st Decr 1857			12....			
	do on do No 18786 of for C Rs 600 from 30th do to 31st do			12....			
	do on do No 18960 of for C Rs 600 from 30th do to 31st do			12....			
	do on do No 18930 of for C Rs 600 from 30th do to 31st do			10....			
	do on do No 34067 of for C Rs 600 from 30th do to 31st do			12....			
	do on do No 18946 of for C Rs 600 from 30th do to 31st do			10....			
April 8th	do on do No 902 of 1835/36 for C Rs 600 from 30th Septr 1857 to 31st March 1858			10....			
May 17th	do on do No 1642 of 1832/33 for S Rs 600 from 1st Novr 1857 to 1st May 1858 S Rs	10.... or	10.10.5				
"	do on do No 7279 of for S Rs 600 from 1st do to 1st do	10.... or	10.10.5				
July 19th	do on do No 18749 of 1854/55 for C Rs 600 from 31st Decr 1857 to 30th June 1858	12....					
"	do on do No 18786 of for 600 from 31st do to 30th do	12....					
"	do on do No 18960 of for 600 from 31st do to 30th do	12....					
"	do on do No 18930 of for 600 from 31st do to 30th do	10....					
"	do on do No 34067 of for 600 from 31st do to 30th do	12....					
"	do on do No 18946 of for 600 from 31st do to 30th do	10	68....				
Octr 6th	do on do No 902 of 1835/36 for 600 from 31st March to 30th Septr 1858		10....		287	14	6
Amount of Profit collected upon the Sale of Nine Government Promissory notes as particularised and credited on the 26th October 1858 in my do do					107	8	3
Total amount come to my hands and possession				Companys Rupees	5,082	.	8

Madras 29th October 1858
Errors Excepted

5-68-858

Sworn to
this day of 1858

[signature]

[signature]
Admor Genl

Dr Cash Account of Estate of Captain and Brevet Major Whitney Breadstrop McCally

Date of Receipts		Bank or other Shares	Government Securities		Cash	
			S Pr	C Pr	C Pr	A P
1857 Febry 26th	To Cash received from Messrs Ranken & Co Calcutta on account of Postage due	.	.	.	. 4	.
Mch 16th	To Do received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Treasy on account of this Estate	.	.	.	4,686 7	11
April 1st	To amount of Principal of the following Govt Pro notes purchased by Transfer Vizt..					
	No 902 of 1835/36 for	.	.	500	. . .	
	No 1642 of 1832/33 for S Pr 500....					
	No 7279 of — for 500....	.	1000	.	. . .	
23d	To amt of Principal of the following Govt Pro notes purchased by Transfer Vizt..					
	No 18749 of 1854/55 for C Pr 600....					
	No 18785 of — for 600....					
	No 18950 of — for 600....					
	No 18930 of — for 600....					
	No 34067 of — for 600....	.	.	2,900	. . .	
	Carried forward	.	1,000	3,400	4,686 11	11

with the ——— Admor Genl ——— Cr

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
1857 Jany	9th	By Cash paid Postage of Letter from Messrs Ranken & Co Calcutta	.	.	.	.	4	.
Febry	5th	By do paid Postage of Letter from do do do	.	.	.	.	4	.
	13th	By do paid Admor Genl's costs for Obtaining Letters of Admon to this Estate	.	.	.	35	8	.
	23d	By do paid Postage of Letter to Lt Col A. M. McCally Trichinopoly	.	.	.	.	.	6
Mch	20th	By do paid Admor Genl's Commn on Rs 4,686.7.11 recd on 16th Instt @ 2½ pr cent	.	.	.	117	2	7
April	1st	By Amount Transferred to Estate of Asst Surgn H. M. Balfour for the purchase of the following Govt Pro note Vizt.						
		No 902 of 1835/36 for ——— C Rs 600..						
		Intt from 31st Mch to 1st April/57 being 1 day ——— ...10						
		600..10						
		Dedt Disct @ 17½ pr cent ——— 87.8..	.	.	.	412	8	10
		By do Transferred to Estate of Captn W. Garrow for the purchase of the following Govt Pro note Vizt.						
		No 1642 of 1832/33 for ——— S Rs 500..						
		No 7279 of ——— for ——— .. 500..						
		1,000..						
		Intt from 1st Novr/56 to 1st April/57 being 5 Mos ——— 16.10.8						
		1,016.10.8						
		Dedt Disct @ 18½ pr cent ——— 186..						
		S Rs 831.10.8 or	.	.	.	886	11	7
	23d	By Amt Transfd to Estate of Lt Col A Ross for G. E. H. Ross for the purchase of the following Govt Pro notes Vizt.						
		No 18749 of 1854/55 for ——— C Rs 600..						
		Intt from 31st Decr/56 to 23d Apl/57 being 3 Mos & 23 days ——— 7.8.6						
		607.8.6						
		Dedt Disct @ 15¼ pr cent ——— 91.8..						
		516..6						
		No 18785 of 1854/55 for ——— C Rs 600..						
		Intt from 31st do to 23d do being do do ——— 7.8.6						
		607.8.6						
		Dedt Disct @ 15¼ pr cent ——— 91.8.. 516..6						
		No 18960 of 1854/55 for ——— C Rs 600..						
		Intt from 31st do to 23d do being do do ——— 7.8.6						
		607.8.6						
		Dedt Disct @ 15¼ pr cent ——— 91.8.. 516..6						
		No 18930 of 1854/55 for ——— C Rs 500..						
		Intt from 31st do to 23d do being do do ——— 6.4.5						
		506.4.5						
		Dedt Disct @ 15¼ pr cent ——— 76.4.. 430..5						
		No 34069 of 1854/55 for ——— C Rs 600..						
		Intt from 31st do to 23d do being do do ——— 7.8.6						
		607.8.6						
		Dedt Disct @ 15¼ pr cent ——— 91.8.. 516..6	.	.	.	2,494	2	5
		Carried forward	.	.	.	3,945	9	11

Dr. Cash Account of Estate of Captain and Brevet Major Whitney Breadstrop McCally

Date of Receipts			Bank or other shares	Government Securities	Cash
		Brought forward		S.P. 1.P.	S.P. 1.P.
1857 Febry 26	1857 May 26th	To Cash received from the Treas.y being Int.t due as follows..			
		On note No 1642 of 1832/33 S.P. 500 Int.t from 1st Nov.r/56 to 1st May/57 — S.P. 10.... or	10.10.5	1,000 3,400	4,685
Mch 16th		On do No 7279 of — S.P. 500 Int.t from 1st do to 1st do — 10.... or	10.10.5		
April 1st					21 4
				1,000 3,400	4,705
23	1857 July 1st	To Balance of Cash &c on hand brought down		1,000 3,400	7,605
	Aug.t 19th	To Cash received from the Treas.y being Int.t due as follows..			
		On note No 18749 of 1854/55 C.P. 500 Int.t from 31st Dec.r/56 to 30th June/57 — C.P.	12....		
		On do No 18785 of — C.P. 500 Int.t from 31st do to 30th do	12....		
		On do No 18950 of — 500 Int.t from 31st do to 30th do	12....		
		On do No 18930 of — 500 Int.t from 31st do to 30th do	12....		
		On do No 34067 of — 500 Int.t from 31st do to 30th do	10....		
	Oct.r 15th	On do No 902 of 1835/36 500 Int.t from 31st do to 30th do	12....		
	Nov.r 19th	On do No 1642 of 1832/33 S.P. 500 Int.t from 31st Mch to 30th Sept.r 1857			58
		On do No 7279 of — S.P. 500 Int.t from 1st May to 1st Nov.r/57 10.... or	10.10.5		10
		24th To Am.t of Principal of the following G.P.N. purchased by Transfer Vt..			
		No 18945 of 1854/55 for	10.10.5		21 4
				500	
				1,000 3,900	849 12
	1858 Jany 1st	To Balance of Cash &c on hand brought down			
	21st	To Cash received from the Treas.y being Int.t due as follows..			
		On note No 18749 of 1854/55 for C.P. 500 Int.t from 30th June to 31st Dec.r/57 — C.P.	12....		
		On do No 18785 of — 500 do	12....		
		On do No 18950 of — 500 do	12....		
		On do No 18930 of — 500 do	12....		
		On do No 34067 of — 500 do	10....		
		On do No 18945 of — 500 do	12....		
	April 8th	On do No 902 of 1835/36 for C.P. 500 Int.t from 30th Sept.r/57 to 30th Mch/58	10		68
	Mcy 17th	On do No 1642 of 1832/33 for S.P. 500 Int.t from 1st Nov.r/57 to 1st May/58 S.P. 10.... or	10.10.5		10
		On do No 7279 of — for — 500 Int.t from 1st do to 1st do 10.... or	10.10.5		21 4
		Carried forward		1,000 3,900	623 7

with the _____ Admor Genl _____ Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities	Cash		
					S Rs	C Rs	C Rs	A	P
			Brought forward	.	.	.	3945	9	11
1857 May	13th		By Cash paid Mr H. Smith being the proportion for Advertising in the Fort St George Gazette the Debits & Credits of this Estate as pr Voucher	.	.	.	1	5	7
	30th		By Do paid Admor Genl's Commn on Rs 21.4.10 recd on 15th Instt @ 2½ pr cent	.	.	.	.	8	6
				.	.	.	3947	8	.
June	30th		By Balance of Cash &ca on hand carried down	.	1,000	3,400	760	8	9
				.	1,000	3,400	4708	.	9
1857 Augt	7th		By Cash paid Postage of Letter to C. H. Wilson Esqr Secunderabad	.	.	.	.	.	6
	31st		By Do paid Admor Genl's Commn on Rs 58.... recd on 19th Instt @ 2½ pr cent	.	.	.	1	7	2
Septr	25th		By Do paid Mr H. Smith Suptdt the propon for Advertising in the Fort St George Gazette the Further claims against this Estate as pr Voucher	.	.	.	1	6	6
Octr	22d		By Do paid for Audit preparation of the Schedules and its publication to 30th June last in proportion	.	.	.	14	.	.
	30th		By Do paid Admor Genl's Commn on Rs 10.... recd on 15th Instt @ 2½ pr cent	.	.	.	.	4	.
Novr	20th		By Do paid ___ Do ___ Do ___ on Rs 21.4.10 recd on 19th Instt @ ___ Do	.	.	.	.	8	6
	24th		By Amount Transferred from Estate of R. Horsely Esqr by the purchase of the following Govt Pro note Vizt..						
			No 18946 of 1854/55 for ___ @ Rs 500....						
			Intt from 30th June to 24th Novr/57 being 4 Mos & 24 days ___ 8....						
			508....						
			Dedt Disct @ 20 pr cent ___ 100....	.	.	.	408	.	.
				.	.	.	426	10	8
Decr	31st		By Balance of Cash &ca on hand carried down	.	1,000	3,900	424	2	11
				.	1,000	3,900	849	13	7
1858 Jany	21st		By Cash paid Admor Genl's Commn on Rs 68.... recd on 21st Instt @ 2½ pr cent	.	.	.	1	11	2
Mch	31st		By Do paid Do on Rs 4866.1.7 @ 5 pr cent ___ Rs 243.4.1						
			Dedt Amt charged as follows..						
			1857 Mch 20th Charged ___ 117.2.7						
			30th ___ Do ___ ..8.6						
			Augt 31st ___ Do ___ 1.7.2						
			Octr 30th ___ Do ___ ..4..						
			Novr 20th ___ Do ___ ..8.6						
			1858 Jany 21st ___ Do ___ 1.11.2 121.9.11	.	.	.	121	10	2
April	12th		By Cash paid Admor Genl's Commn on Rs 10.... recd on 8th Instt @ 2½ pr cent	.	.	.	.	4	.
	26th		By Do paid Postage of Letter to Mr C. H. Wilson Secunderabad	.	.	.	.	.	6
	29th		By Do paid for Audit preparation of the Schedules and its publication to 31st December last in proportion	.	.	.	12	.	.
May	21st		By Do paid Postage of Letter to Mr C. H. Wilson Secunderabad	.	.	.	.	.	6
	31st		By Do paid Admor Genl's Commn on Rs 10.... recd on 8th Apl @ 2½ pr cent	.	.	.	.	4	.
	.		By Do paid ___ Do ___ Do on Rs 21.4.10 recd on 17th Instt @ ___ Do	.	.	.	.	8	6
			Carried forward	.	.	.	136	6	10

Dr Cash Account of Estate of Captain and Brevt Major Whitney Brindstop McCally—

Date of Receipts		Bank or Shares	Government Securities		Cash	
			£ Rs	£ Rs	£ Rs	A P
	Brought forward	.	1,000	3,900	523	7 9
		.	1,000	3,900	523	7 9
1868 July 1st	To Balance of Cash in hand brought down	.	1,000	3,900	387	. 11
15th	To Cash received from the Sub Treasr of the Govt of Fort St George being the Amount deposited in the Pay Offices at Rangoon on account of this Estate	.	.	.	2	.
29th	To Cash received from the Treasury being Int due as follows..					
	On Note No 18749 of 1864/65 for C Rs 600 from 31st Decr/67 to 30th June/68				12....	
	do No 18786 of — for 600 do do				12....	
	do No 18960 of — for 600 do do				12....	
	do No 18930 of — for 600 do do				12....	
	do No 24069 of — for 600 do do				10....	
	do No 18945 of — for 600 do do				12....	
Oct 6th	do No 902 of 1836/36 for 500 from 31st March to 30th Sept/68				10....	
26th	To Cash received from Gordon Sts Varjee Lauldos for the Sale of the following Govt Promissy Nts.	.	.	.	68	. .
	No 1642 of 1832/33 for				Rs 600....	
	" 7279 of —.— for				600....	
	Int from 1st May to 25th Oct/68 being 6 Mos + 25 days @ 4 p cent				1,000....	
					19.7.5	
	Deduct Disct @ 14½ p cent				1019.7.5	
					146....	
	Deduct Brokerage @ 1/8 p cent				873.7.5	
					1.10..	
	No 902 of 1836/36 for				Rs 873.12½ or C Rs 930.9.10	
	Int from 30th Sept to 25th Oct/68 being 25 days @ 4 p cent				C Rs 500....	
					1.7.5	
	Deduct Discount @ 14½ p cent				501.7.5	
					72.8..	
	Deduct Brokerage @ 1/8 p cent				428.15.5	
	No 18749 of 1864/65 for				.5..	428.10.5
	18786 of — for				600....	
	18960 of — for				600....	
	18930 of — for				600....	
	24069 of — for				600....	
	18945 of — for				600....	
					3,600....	
	Int from 30th June to 25th Oct/68 being 3 Mos + 25 days @ 4 p cent				43.12.2	
					3,443.12.2	
	Deduct Discount @ 14½ p cent				498....	
					2945.12.2	
	Deduct the Amount paid for the purchase of the above notes and debited in this A/c as follows..				2.2..	2943.10.2
					4,387.10.5	
1869 April 1st	Debited for note No 902 of 1836/36	.	.	.	.	4,307.10.5
1st	do for notes No 1642 and No 7279 of 1832/33				412.8.10	
23rd	do for notes No 18749 No 18786 No 18960 No 18930 No 24069 of 1864/65				885.11.7	
Nov 24th	do for note No 18945 of 1864/65				2494.2.5	
	Amount of Profit collected				408....	4,200.6.10
					107.8.5	
	Carried forward	.	1,000	3,900	4,778	2 .

with the Admor Genl Cr

Date		No of Vouchers		Rents or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
			Brought forward	.	.	.	136	6	10
1858 June	30th		By Balance of Cash &c on hand carried down	.	1,000	3,900	387	.	11
				.	1,000	3,900	523	7	9
July	23d		By Cash paid Admor Genl's Commn on Rs ..2.. Recd on 16th Instt @ 2½ pr cent	.	.	.	.	.	1
"			By do paid do do on Rs 68.... Recd on 19th do @ do	.	.	.	1	11	2
Septr	30th		By do paid for audit preparation of Schedules and its publication to 30th June last in proportion	.	.	.	13	.	.
Octr	13th		By do paid Admor Genl's Commn on Rs 10.... Recd on 5th Instt @ 2½ pr cent	.	.	.	.	4	.
	26th		By Amount of Principal of the following Govt Pro notes sold Vizt..						
			No 1642 of 1832/33 for S Rs 500....						
			" 7279 of " for 500....	.	1,000	.	.	.	.
			" 902 of 1835/36 for C Rs 500....						
			" 18749 of 1854/55 for 600....						
			" 18785 of " for 600....						
			" 18950 of " for 600....						
			" 18930 of " for 500....						
			" 24067 of " for 600....						
			" 18945 of " for 500....	.	.	3,900	.	.	.
	28th		By Cash paid Admor Genl's Commn on Rs 5,082..8 being the amount collected and distributed at 5 pr cent Rs 254.1.8						
			Dedt the amount charged in this account as follows..						
			1858 March 31st Charged Rs 243.4.1						
			April 12th do ..4..						
			May 31st do ..12.6						
			July 23d do 1.11.3						
			October 13th do ..4.. 246.3.10	.	.	.	7	13	10
	29th		By Cash paid Bunselal Abeerchund being in part payment of the sum of Rs 5,618-29 due for Principal and Interest to 28th Instant on a Bond granted by the deceased dated 11th February 1856 as pr Voucher	.	.	.	4,722	4	11
"			By Cash retained to be paid as follows..						
			Fee for Swearing Admor Genl to his A/c	.	.	.	2	8	.
			Registrar's fees for filing the I & A/c with Three Exhibits	.	.	.	5	8	.
			For proportion of audit preparation of Schedules and its publication and for other incidental Expences	.	.	.	20	.	.
			Carried forward	.	1,000	3,900	4,773	2	.

Dr. Cash Account of Estate of Captain and Brevet Major Whitney Breadstrop McCally —

Date of Receipts		Bank or other Shares	Government Gr. Securities	Cash		
			S Rs	C Rs	C Rs	A	P
	Brought forward	.	1,000	3,900	4,773	2	.

Memorandum..

List of claims preferred against this Estate remaining unsatisfied for want of Assets Vizt..

Specialty claims..

Monsook Doss Sowcar for the late Bunseedar Sowcar..

Balance of Principal and Intt due on a Bond		5,818.2.9
Deduct Amount paid		4,722.4.11
		795.13.10

List of Simple Contract Claims..

Messrs Binny & Co for Messrs Grindlay & Co London	18.11.3	
The Estate of the late Bunseedar Sowcar	765.1.2	
Messrs Jamsetjee & Co of Saugore	290.10..	
Lutchma Narrain Tailor	49.6.2	
Proprietor of Delli Gazette	75....	
Messrs Furdoujee & Co of Saugore	2....	
Messrs Cursetjee & Co — do	166.8..	1,367.4.7
		2,163.2.5

.	1,000 3,900	4,773 2 .

Madras 29th
Errors

Sworn to
this day of 1858

[illegible]

with the _____ Admor Genl _____ Cr

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash	
				S Rs	C Rs	C Rs	A P
		Brought forward	"	1,000	3,900	4,773	2 .
			.	1,000	3,900	4,773	2 .

October 1858
Excepted

[signature]

Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captain John Sheill Allan deceased late of Forty Seventh Regiment Native Infantry and which Subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras

			CRs	A	P
Amount of Cash received from D. Allardice Esqre Manager Agra and United Service Bank being the Balance at credit of the deceased's Account with the Bank particulars as per accompanying account marked No 1 and Credited on the 15th September 1867 in my Account Current annexed			478	8	3
Amount of Do received from Messrs Arbuthnot & Co Secretaries and Treasurers Madras Equitable Assurance Society on account of this Estate and Credited on the 24th October 1867 in my Do Do as follows.-					
Credited amount of the further and final Dividend payable from the Guarantee fund on the life of the deceased	CRs	70....			
Do amount assured under the above Policy on Do Do		700....	770	..	
Amount of Do received from Messrs Arbuthnot & Co being the balance in their hands at credit of this Estate particulars as per accompanying account marked No 2 and Credited on the 25th Octr 1867 in my Do Do			132	9	7
Amount of Do received from the Sub Treasurer of the Government of Fort Saint George being the amount deposited in the Pay Office at Masulipatam on account of this Estate particulars as per accompanying accounts respectively marked Nos 3-4 and 5 and Credited on the 18th December 1867 in my Do Do			1,412	14	3
Amount of Do received from the Treasury being the Interest accrued due on the funds belonging to this Estate and Credited on the days respectively on which the same were received in my Do Do as follows.-					
1868 Febry 12th Credited Interest on note No 28271 of 1842/43 for CRs 1,000.... from 1st Augt/67 to 1st Febr/68	CRs	20....			
" April 9th Do on Do No 12190 of 1836/36 for CRs 500.... from 30th Sept/67 to 30th Mch/68		10....			
" " Do on Do No 19267 of 1866/67 for CRs 1,000.... from 31st Augt/67 to 28th Febr/68	25....				
" " Do on Do No 19263 of for CRs 500.... from 31st Do to 28th Do	12.8..	37.8..			
" Augt 6th Do on Do No 28271 of 1842/43 for CRs 1,000.... from 1st Febry to 1st Augt/68		20....			
" Sept 18th Do on Do No 19267 of 1866/67 for CRs 1,000.... from 28th Febry to 31st Do	25....				
" " Do on Do No 19263 of for CRs 500.... from 28th Do to 31st Do	12.8..	37.8..			
" Octr 6th Do on Do No 12190 of 1836/36 for CRs 500.... from 31st March to 30th Sept/68		10....	135	..	
Total amount come to my hands and possession		Company's Rupees	2929	.	1

The Undermentioned have come to my knowledge:-

Three Gold Rings. One Gold Locket. Three Miniature Portraits. One Masonic Medal (Royal arch) One Set of Captains Epaulettes and Two Regimental Sashes One Night Lamp & Shade. One Vol. Illead. One Do Odessey. One Vol Virgilia One Vol Addisons Belgium. One Vol. Quintus Horatius Flaccus One Dancy Bible. Two Vols of Meditations

Remarks and Information.-

These were reserved from Sale and forwarded to the deceased's family.-

Madras 30th October 1868.-

Errors Excepted

[signature]

Admor Genl

Sworn to

this day of 1868

[signature]

Dr. Cash Account of Estate of Captain John Shrill Allan

Date of Receipts		Bank or other Shares	Government Securities	Cash
			S.Rs C.Rs	C.Rs A.P.
1857 Sept. 15th	To Cash received from Dr. Allardice Esqr. Manager Agra & United Service Bank being balance at Credit of the deceased's account with the Bank	.	. .	478 8 3
Octr. 24th	To Cash received from Messrs. Arbuthnot & Co. Secretaries & Treasurers Madras Equitable Assurance Society being the further & final Dividend payable from the Guarantee fund on the life of the deceased	.	. .	70 . .
"	To Do. received from Do. Do. being the amount assured under the above Policy on the life of the deceased	.	. .	700 . .
26th	To Do. received from Messrs. Arbuthnot & Co. being the balance in their hands at Credit of this Estate	.	. .	132 9 7
Novr. 26th	To Amount of Principal of the following Govt. Pro notes purchased by Transfer Vizt.. No. 12190 of 1835/36 for C.Rs 500.... No. 28271 of 1842/43 for " 1,000....	.	. .	1,500 . .
Decr. 18th	To Cash received from the Sub Treasurer of the Govt. of Fort St. George being the amount deposited in the Pay Office at Masulipatam on account of this Estate	.	. .	1,412 14 3
		.	. .	1,500 2,794 . 1
1858 Jany. 1st	To Balance of Cash &ca. on hand brought down	.	. .	1,500 1,470 10 4
Febry. 12th	To Cash received from the Treasury being Interest due as follows.. On note No. 28271 of 1842/43 for C.Rs 1,000 Intt. from 1st Augt./57 to 1st Feby./58	.	. .	20 . .
Mch. 2d	To Amount of Principal of the following G.P. No. purchased Vizt.. No. 19257 of 1856/57 for C.Rs 1,000.... No. 19253 of " for 500....	.	. .	1,500 . .
Apl. 9th	To Cash received from the Treasy. being Intt. due as follows.. On note No. 12190 of 1835/36 for C.Rs 500 Intt. from 30th Sept./57 to 30th Mch./58	.	. .	10 . .
	On Do. No. 19257 of 1856/57 for C.Rs 1,000 Intt. from 31st Augt./57 to 28th Feby./58 C.Rs 25....	.	. .	37 8 .
	On Do. No. 19253 of " for C.Rs 500 Intt. from 31st Do. to 28th Do. 12.8..	.	. .	3,000 1,538 2 4
	Carried forward	.	. .	3,000 1,538 2 4

with the — Admor Genl — Cr

Date		No of Vouchers			Bank or other Shares	Government Securities		Cash		
						S Rs	C Rs	C Rs	A	P
1857 Augt	17th		By cash paid Postage of Letter to Bt Major G. Allan Frome		..	.	.	..	1	..
Septr	4th		By Do paid Admor Genl's costs for Obtaining Letters of Admon to this Estate		.	.	.	35	2	..
	19th		By Do paid Admor Genl's Commn on Rs 478-8-3 recd on 17th Instant at 2½ pr cent		.	.	.	11	15	5
Octr	30th		By Do paid — Do — Do — on Rs 770-.. recd on 24th Instt @ 2½ pr cent		.	.	.	19	4	.
	.		By Do paid — Do — Do — on Rs 132-9-7 recd on 26th Do — @ — Do		.	.	.	3	5	.
Novr	18th		By Do paid Mr H Smith Suptdt the proportion for advertising in the Fort St George Gazette the Debits & Credits of this Estate		.	.	.	2	7	.
	26th		By Amount Transferred from the Estate of Ens H. T. Gray by the purchase of the following Govt Pro notes Vizt..							
			No 12190 of 1836/36 for — C Rs 600....							
			Intt from 30th Septr to 26th Novr/57 being 1 Mo & 26 days — 3-1-9							
			603-1-9							
			Dedt Disct @ 20 pr cent — 100....							
			403-1-9							
			No 28271 of 1842/43 for — C Rs 1,000....							
			Intt from 1st Augt to 26th Do being 3 Mos & 25 days — 12-12-5							
			1,012-12-5							
			Dedt Disct @ 20 pr cent — 200....	812-12-5	.	.	.	1,215	14	2
Decr	19th		By cash paid Admor Genl's Commn on Rs 1,412-14-3 recd on 18th Instt @ 2½ pr cent		.	.	.	35	5	2
					.	.	.	1,323	5	9
	31st		By Balance of Cash &c on hand carried down		.	.	1,500	1,470	10	4
					.	.	1,500	2,794	.	1
1858 Febry	18th		By cash paid Admor Genl's Commn on Rs 20.... recd on 12th Instt @ 2½ pr cent		.	.	.	.	8	.
Mch	2d		By cash paid Luckmeedut Dang for the purchase of the folld G P Nos Vizt..							
			No 19257 of 1856/57 for — C Rs 1,000....							
			No 19253 of — for — 500....							
			1,500....							
			Intt from 31st Augt/57 to 1st Mch/58 being 6 Mos & 1 day — 37-11-4							
			1,537-11-4							
			Dedt Disct @ 7 pr cent — 105....							
			1,432-11-4							
			Add Brokerage @ 3/16 pr cent — ..15..		.	.	.	1,433	10	4
April	12th		By cash paid Admor Genl's Commn on Rs 10.... recd 9th Instt @ 2½ pr cent		.	.	.	.	4	.
	.		By Do paid — Do — Do — on Rs 37-8.. recd 9th — Do — @ — Do		.	.	.	.	15	.
	29th		By Do paid for audit preparation of the Schedules and its publication to 31st Decr last in proportion		.	.	.	12	..	.
June	1st		By Do paid Mr H Smith Suptdt the proportion for advertising in the Fort St George Gazette the further claims against this Estate as pr Voucher		.	.	.	2	1	.
			Carried forward		.	.	.	1,449	6	4

Dr. Cash Account of Estate of Captain John Sheill Allan

Date of Receipts		Bank or other Shares	Government Securities	Cash	
			S Rs	C Rs	C Rs	A P
	Brought forward	.	.	3,000	1,538	2 4
		.	.	3,000	1,538	2 4
1858.						
July 1st	To Balance of Cash &c on hand brought down	.	.	3,000	88	12 .
August 5th	To Cash received from the Treasury being Int. due as follows..					
	On note No 28271 of 1842/43 for C Rs 1,000.... from 1st Feby to 1st August 1858	.	.	.	20	. .
Sept 15th	On note No 19257 of 1856/57 for . 1,000... from 28th Feby to 31st do					
	On do No 19253 of ___ for . 500... from do do	25....				
	23d To Amount Transferred from the Estate of Mr M. McDowell for Mr A. M. Waller by the Sale of the following G P note Vizt..	12.8..	.	.	37	8 .
	No 19253 of 1856/57 for	C Rs 500....				
	Int. from 31st Aug. to 23d Sept/58 being 23 days @ 5 pr cent	19.7				
		501.9.7				
	Ded. Disc. @ 5 pr cent	25....	.	.	476	9 7
Oct 5th	To Cash received from the Treasury being Int. due as follows..					
	On note No 12190 of 1835/36 for C Rs 500 from 31st March to 30th Sept/58	.	.	.	10	. .
	28th To Amount Transferred from the Underment Estates for the Sale of the following G P notes Vizt.					
	From Estate of J. R. Gordon Esqr..					
	No 19257 of 1856/57 for	C Rs 1,000....				
	Int. from 31st Aug. to 28th Oct/58 being 1 Month & 28 days @ 5 pr cent	8...11				
		1,008...11				
	Ded. Disc. @ 7 1/4 pr cent	72.8..				
		936.8.11				
	No 12190 of 1835/36 for	C Rs 500....				
	Int. from 30th Sept to 28th do being 28 days @ 4 pr cent	1.8.11				
		501.8.11				
	Ded. Disc. @ 14 1/2 pr cent	72.8.	429...11			
	From Estate of [illegible] A Lemonius..					
	No 28271 of 1842/43 for	C Rs 1,000....				
	Int. from 1st Aug. to 28th do being 2 Mos & 27 days @ 4 pr cent	9.10.8				
		1,009.10.8				
	Ded. Disc. @ 14 1/2 pr cent	145....	864.10.8	.	.	2,229	4 5
	Carried forward	.	.	3,000	2,862	2 1

with the ——— Admor Genl ——— Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
			Brought forward	.	.	.	1,449	6	4
1858 June	30th		By Balance of Cash &ca on hand carried down	.	.	3,000	88	12	.
				.	.	3,000	1,538	2	4
Augt	16th		By cash paid Admor Genl's Commn on Rs 20.... recd on 6th Instt @ 2½ pr cent	.	.	.	.	8	.
Septr	15th		By do paid Postage of Letter to Mr John Jones London	.	.	.	.	4	.
	23d		By amount of Principal of the following G.P. note sold by Transfer Vizt.-						
			No 19253 of 1856/57 for	.	.	500	.	.	.
	29th		By cash paid Admor Genl's Commn on Rs 37.8.. @ 2½ pr cent	.	.	.	.	15	.
Octr	13th		By do paid ——— do ——— do on Rs 10.... recd on 6th Instt @ do	.	.	.	.	4	.
	28th		By amount of Principal of the following Govt Pro notes sold by Transfer Vizt.-						
			No 19257 of 1856/57 for ——— C Rs 1,000....						
			12190 of 1835/36 for ——— 500....						
			28271 of 1842/43 for ——— 1,000....	.	.	2,500	.	.	.
	"		By cash paid Admor Genl's Commission on Rs 2,929...1 being the amount collected and distributed at 5 pr cent ——— Rs 146.7.2						
			Deduct the amount charged in this account as follows.-						
			1857 Septr 9th Charged ——— Rs 11.15.5						
			Octr 30th ——— do ——— 19.4..						
			" ——— do ——— 3.5..						
			Decr 19th ——— do ——— 35.5.2						
			1858 Febry 18th ——— do ——— ..8..						
			April 12th ——— do ——— ..4..						
			" ——— do ——— ..15..						
			Augt 16th ——— do ——— ..8..						
			Septr 29th ——— do ——— ..15..						
			Octr 13th ——— do ——— ..4.. 73.3.7	.	.	.	73	3	7
	29th		By do paid Munsook dofs Lallah Constituted Attd to Bujee Mohun dofs the Admor of the late Bunreedar Sawcar being in full of the Balance of Principal and Interest to 26th Octr 1858 of his Bond claim against this Estate as pr Voucher	.	.	.	1,646	15	7
	"		By do deposited in the Treasury for the purpose of the same being remitted to Francis Clark Esqr of the East India House London to be by him paid to Mr John Jones Tailor 6 Regent Street Pall Mall in full of his Regimental Claim against this Estate as pr Voucher	.	.	.	275	9	8
Nov	19th		By do retained to be paid as follows.-						
			Fees for Swearing Admor Genl to his I & A/c	.	.	.	2	8	.
			Registrar's fees filing the I A/c with Five Exhibits	.	.	.	6	8	.
			For proportion of Audit & preparation of the Schedules and its publication and for other incidental Expenses	.	.	.	20	.	.
			Carried forward	.	.	3,000	2,026	11	10

Dr Cash Account of Estate of Captain John Shrill Allan

Date of Receipts		Bank or other Shares	Government Securities	Cash	
		S Rs	C Rs	C Rs	A P
	Brought forward	.	.	3,000	2,862 21
		.	.	3,000	2,862 21

Madras 19th
Errors

Sworn to
this day of 1858

[illegible]

with the _____ Admor Genl _____ Cr

Date	No. of Vouchers				Bank or other Shares	Government Securities	Cash		
						S.Rs	C.Rs	C.Rs	A	P
		Brought forward			"	"	3,000	2,026	11	10
1858 Nov	19th	By Balance of cash in favor of this Estate Vizt Rs 835-6-3 Distributed in Dividends amongst the Simple contract creditors as follows.-								
		The following creditors have been paid Vizt.-								
		Mess Griffiths & Co	257-12-4	72-12-5						
		" Cursetjee & Co Secunderabad thro' Eduljee Dinsaw	241-3--	68-1-7						
		" Boyson & Miller	82-7-2	23-4-8						
		" Cockburn & Co London thro' Messrs Arbuthnot & Co	170-12--	48-3-5						
		" Grindlay & Co thro' Messrs Bining & Co	29-11--	8-6-2						
		" Smith Elder & Co London thro' Messrs Parry & Co	137-14-9	38-15-1						
		" Oakes & Co	134-7-11	37-15-7						
		The following have been retained to be paid.-								
		Messrs Fruvall Brothers Masulipatam	43-12-1	12-5-7						
		Julien Etienne Ootacamund	82-10--	23-5-4						
		Soobrow Sawcar Secunderabad	766-1-4	216-4-10						
		Jaffer Mahomed Do	362-8--	102-5-8						
		W. H. Crawford Esqr Exor of the late Major J. H. Ottley	649-7--	183-5-11						
			2958-11-3	835-6-3	"	"	"	835	6	3
					"	"	3,000	2,862	2	1

November 26 1858.-
Excepted

[signature]

Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant William Robert Hooper deceased late of the Thirty fourth Regiment Light Infantry and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

		C.Rs	A	P
Amount of Cash received from the Sub Treasurer of the Government of Fort Saint George being the amount deposited in the Pay Office at Bellary by the Officer Commanding on account of this Estate particulars as per accompanying accounts respectively marked No 1. 2 and 3 and credited on the 30th June 1857 in my account current annexed		976	1	2
Amount of Do received from Do Do being the amount deposited in the Pay Office at Trichinopoly by the Officer Commanding 34th Regt L.I. on account of this Estate particulars as per accompanying accounts respectively marked No 4. 5 and 6 and credited on the days respectively on which the same were received in my Do Do as follows.—				
1857 July 31st Credited	C.Rs 490.9.6			
" " " Do	13.9.			
" Septr 10th — Do	347.6..	851	7	6
Amount of Do received from Do Do being the amount deposited in the Pay Office at Trichinopoly by Do Do the same being the amount recovered by him from Lieut Whitehead on account of his debt to this Estate and credited on the 13th August 1857 in my Do Do		36	.	.
Amount of Do received from the Agents of the Agra and United Service Bank being the balance at credit of this Estate particulars as per accompanying account marked No 7 and credited on the 10th Septr 1857 in my Do Do		294	.	.
Amount of Do received from the Treasury being the Interest accrued due on the funds belonging to this Estate and credited on the days respectively on which the same were received in my Do Do as follows.—				
1858 Jany 18th Credited Interest on note No 43900 of 1854/55 for C.Rs 1,000 from 30th June to 31st Decr/57	C.Rs 20....			
" July 19th — Do — Do — on — Do. No 43900 of 1854/55 for C.Rs 1,000 from 31st Decr/57 to 30th June/1858	20....			
" Septr 15th — Do — Do — on — Do No 19103 of 1856/57 for C.Rs 1,100 from 28th Feby to 31st Augt/58	27.8..	67	8	.
Amount of Profit collected upon the sale of one Government Promissory note as particularised and credited on the 23rd Septr 1858 in my Do Do		79	14	10
Amount of — Do collected upon the sale of another Do as particularised and credited on the 26th October 1858 in my Do Do		51	4	2
Total amount come to my hands and possession	Company's Rupees	2,356	3	8

The Undermentioned have come to my knowledge.—

One Parcel addressed Band Havildar Leward 34th Regt N.I. One Do addressed to Mrs Wyse Scotland Sealed Contents unknown — One Tin Box addressed to Miss Myers Open containing a Pair of Bead Bracelets —

One Bible — Two Prayer Books — One Cheroot Case — Two Bags — One Silk Purse — One Riding Whip — One Signet Ring — Three Shirt Studs — One pair Sleeve Button — One pair Slippers — One Leathern Cheroot Case and Five Smoking Caps

Remarks and Information.

It appears by a Letter from Major R. W. O'Grady Commanding 34th Regt L.I. to the Military Secretary to Government that these Parcels have been delivered to the different Parties addressed.—

These were reserved for the deceased's family.—

Madras 19th November 1858

Errors Excepted

[signature]

Admor Genl

Sworn to

this day of 1858

Ex. 16

Dr. Cash Account of Estate of Lieut. William Robert Hooper

Date of Receipts		Bank of Bengal Shares	Government Securities	Cash
		£	£	£ s d
June 1827	30th To Cash received from the Sub Treasurer of the Govt of Fort St George being the amount deposited in the Pay Office at Bellary by the Officer Commanding on account of this Estate			970 1 2
				970 1 2
July	1st To Balance of cash on hand brought down			970 1 2
	31st To Cash received from Majr Arbuthnot & Co on account of this Estate			157 4 6
	To Do received from the Sub Treasr of the Govt of Fort St George being the Amount deposited in the Pay Office Trichinopoly by the O/C 34th Regt Lt Infantry on account of this Estate			490 9 6
Augt	13th To Do received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Pay Office at Trichinopoly by the Officer Commanding 34th Regt Lt Infy on account of this Estate			38 9 .
Septr	10th To Do received from the Agent Agra United Service Bank being the balance at credit of this Estate			35 . .
	To Do Received from Majr Kinny & Co on account of this Estate			294 . .
	24th To Amount of Principal of the following Govt Pro Note purchased Viz. No 1887 of 1857 for			247 6 .
Novr	24th To Amount of Principal of the following Govt Pro Note purchased by Transfer Viz No 43900 of 1854/55 for		1100	. . .
			1000	. . .
			2100	2098 12 6
1828 January	1st To Balance of Cash on hand brought down		2100	2098 12 6
	18th To Cash Received from the Treasr being Instt due as follows.. On Note No 43900 of 1854/55 for C.Rs 1,000 Instt from 30th June to 31st Dec 1827		2100	282 1 2
				20 . .
	Carried forward		2100	282 1 2

with the Admor Genl Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1867 June	26th		By cash paid costs for Obtaining Letters of Admon to this Estate	.	.	.	34	6	.
	30th		By do paid Admor Genl's commn on Rs 976-1-2 recd this day @ 2½ pr cent	.	.	.	24	6	6
				.	.	.	58	12	6
	30th		By Balance of cash on hand carried down	.	.	.	917	4	9
				.	.	.	976	1	2
1867 July	31st		By cash paid Admor Genl's commn on Rs 490-9-6 @ 2½ pr cent	.	.	.	12	4	3
	"		By do paid do do on Rs 13-9-. @ do	.	.	.	.	6	6
Augt	27th		By do paid Mr H. Smith Suptdt the proportion for advertising in the Fort St George Gazette the debits and credits of this Estate	.	.	.	4	2	.
	31st		By do paid Admor Genl's commn on Rs 36-... recd on 18th Instt @ 2½ pr cent	.	.	.	.	14	6
Septr	12th		By do paid do do on Rs 294-... recd on 10th Instt @ 2½ pr cent	.	.	.	7	6	7
	.		By do paid do do on Rs 347-6-. recd on 10th do @ do	.	.	.	8	10	11
	24th		By do paid R. Hunter Esqr Secy & Treasr Bank of Madras for the purchase of the following Govt Pro note Vizt..						
			No 1887 of 1867 for ... C Rs 1,100-...						
			Dedt Intt from 24th Septr/67 to 28th Febry/68 being 5 Mos & 6 days ... 23.13.4						
			1,076.2.8						
			Dedt Disct @ 10 pr cent ... 110-...						
			966.2.8						
			Add Bank's commn @ ¼ pr cent ... 2.6.8	.	.	.	968	9	4
Octr	16th		By do paid Postage of Letter to the Secretary of the Messrs 34th Lt I. Trichinopoly	.	.	.	.	.	6
	19th		By do paid do do to Lt D. G. S. St I Grant Thayetmow	.	.	.	.	.	6
	22d		By do paid for audit preparation of the schedules and its publication to 30th June last in proportion	.	.	.	8	.	.
Novr	24th		By amount transferred from Estate of R. Horsley Esqr by the purchase of the following Govt Pro note Vizt.						
			No 43900 of 1864/66 for ... C Rs 1,000-...						
			Intt from 30th June to 24th Novr/67 being 4 Mos & 24 days ... 16-...						
			1,016-...						
			Dedt Disct @ 20 pr cent ... 200-...	.	.	.	816	.	.
Decr	4th		By do paid Postage of Letter from Messrs Rankin & Co Calcutta	.	.	.	.	4	.
	22d		By do paid into the Treasy being in full of the claim of the Officer Commanding 34th Regt N. I. against this Estate as pr Voucher	.	.	.	10	2	2
				.	.	.	1,836	11	1
	31st		By Balance of cash on hand carried down	.	.	2,100	262	1	2
				.	.	2,100	2,098	12	3
1868 Jany	21st		By cash paid Admor Genl's commn on Rs 20-... recd on 18th Instt @ 2½ pr cent	.	.	.	.	8	.
Febry	12th		By do paid Messrs Lewe & Co being in full of their claim against this Estate as pr Voucher	.	.	.	89	8	.
April	16th		By do paid Mr H. Smith Suptdt for advertising in the Fort St George Gazette the further claims against this Estate	.	.	.	3	.	.
			Carried forward	.	.	.	93	.	.

Dr Cash Account of Estate of Lieut William Robert Hooper Cr

Date of Receipts		Bank or other shares	Government Securities	Cash		
		$	£	£	s	d
	Brought forward	.	.	2,100	282	1 2
1888.						
July 5th	To Balance of Cash &c on hand brought down	.	.	2,100	282	1 2
19th	To Cash received from the Treasury being Instt due as follows..					
	On Note No 43900 of 1884/88 for $1,000 from 31st Decr/87 to 30th June 1888	.	.	2,100	44	. 8
Septr 18th	On Do No 19103 of 1886/87 for $1,100 from 28th Feb. to 31st Augt 1888	.	.	.	20	. .
28th	To Amount Transferred from the Estate of the Hons. the Samuel Forde Hall. Strange by the Sale of the following Govt Notes viz..	.	.	.	27	8 .
	No 19103 of 1886/87 for $1100. . . .					
	Instt from 31st Augt to 28th Septr 1888 being 28 days @ 5 p. cent 3.8.2					
	Deduct Discount @ 5 p. cent 1,102.8.2					
	Deduct the Amount paid for the purchase of the above Note and debited in this Acct on the 24th Sept 1887 56. . . .					
	Amount of Profit collected on which Commission is chargeable 1046.8.2					
Octr 25th	To Cash received from Forde Hall Strange & Co for the Sale of the following Govt Notes viz..					
	No 43900 of 1884/88 for $1,000. . . .					
	Instt from 30th June to 25th Octr/88 being 3 Mths 26 days @ 4 p. cent 12.14.2					
	Deduct Dist @ 14½ p. cent 1,012.14.2					
	Deduct Brokerage @ ⅛ p. cent 145. . . .					
	867.14.2					
	Deduct the Amount paid for the purchase of the above Note and debited in this Acct on the 24th Nov 1887 ..10..					
	Amount of Profit collected on which Comm is chargeable 867.4.2					
	816. . . .					
	51. 4.2					
						1,046 8 2
						867 4 2
	Carried forward	.	.	2,100	2,007	6 .

with the Admor Genl Cr

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
			Brought forward	..	..	..	93	..	..
1868 April	29th		By cash paid for audit preparation of the Schedules and its publication to 31st December last in proportion	..	..	..	12	..	..
May	14th		By Do paid Postage of letter to the Mess Secy 34th L.I. Trichinopoly	..	..	..	..	..	6
	21st		By Do paid Do Do to Major R.W. O'Grady Trichinopoly	..	..	..	..	1	..
June	4th		By Do paid the Offg Payr Presidency being in full of the claim of the Mess 34th L.I. against this Estate as pr Voucher	..	..	..	132	15	..
				..	..	..	238	..	6
	30th		By Balance of cash &ca on hand carried down	..	..	2,100	44	..	8
				..	..	2,100	282	1	2
July	23d		By cash paid Admor Genl's Commn on Rs 20.... Recd on 19th Instt @ 2½ pr cent	..	..	..	..	8	..
Septr	23d		By amount of Principal of the following G.P. Note sold by Transfer Vizt. No 19103 of 1856/57 for	..	..	1,100	..	..	..
	29th		By cash paid Admor Genl's Commn on Rs 27.8.. Recd on 15th Instt @ 2½ pr cent	..	..	..	..	11	..
	30th		By Do paid for audit preparation of Schedules and its publication to 30th June last in proportion	..	..	..	9	..	..
Octr	26th		By amount of Principal of the following G.P. Note sold Vizt. No 43900 of 1864/65 for	..	..	1,000	..	..	..
	28th		By cash paid the following creditors being in full of their Regimental claims against this Estate as pr Vouchers Vizt.						
			Messrs P. Orr & Co	..	..	..	12	..	..
			Mr G. D. Castellas	..	..	..	62	..	..
			Messrs Pharoah & Co	..	..	..	6	8	..
	..		By cash paid Admor Genl's Commission on Rs 2,356.3.8 being the amount collected and distributed @ 5 pr cent Rs 117.13..						
			Deduct the amount charged in this A/C as follows..						
			1867 June 30th Charged 24.6.5						
			.. July 31st Do 12.4.3						
			.. Do .. 5.6						
			.. Augt 31st Do .. 14.5						
			.. Septr 12th Do 7.5.7						
			.. Do 8.10.11						
			1868 Jany 21st Do .. 8..						
			.. July 23d Do .. 8..						
			.. Septr 29th Do .. 11.. 55.10..	..	..	..	62	3	..
			Carried forward	..	..	2,100	152	14	..

Dr Cash Account of Estate of Lieut William Robert Hooper

Date of Receipts		Bank or other Shares	Government Securities	Cash		
			S Rs	C Rs	C Rs	A	P
	Brought forward			2,100	2,007	5	
				2,100	2,007	5	

Sworn to
this day of 1858

Ex. [illegible]

Madras 19th
Errors

with the _____ Admor Genl _____ Cr

Date	No. of Vouchers		Bank or other Shares	Government Securities S Rs	Government Securities C Rs	Cash C Rs	Cash A	Cash P
		Brought forward	..	..	2,100	152	14	..
1858 Novr. 19th		By Cash retained to be paid to Messrs Ranken & Co of Calcutta being in full of their Regimental claim against this Estate	..	..	..	35	..	..
..		By Do Do to be paid to Pounapah Butler being in full of his Do against this Do for House Expences	..	..	..	51	3	..
..		By Do retained to be paid as follows..	..	..	..	2	8	..
		Fee for Swearing Admor Genl to his I & A/c	..	..	..	7	8	..
		Registrar's fees for filing the I & A/c with Seven Exhibits	..	..	..	15	..	..
		For Proportion of audit preparation of Schedules and its publication and for other incidental Expences	..	..	..	15	..	..
			..	..	2,100	264	1	..
..		By Balance of Cash in favor of this Estate Vizt Rs 1743.4.. distributed in Dividends amongst the simple contract creditors as follows..						
		Messrs Griffiths & Co	53.3.11	26.10.7				
		" P. Orr & Co	7....	3.6..				
		Thumbee Saib Tailor	77.14..	37.8.6				
		Mr G. D. Castellas	26.8..	12.12.4				
		Messrs Flynn & Co	3.12..	1.12.11				
		Messrs F. W. Hutton thro' Messrs Binny & Co	50....	24.1.7				
		Mr J. R. Farley	31.13.6	15.6.7				
		Messrs Pharoah & Co	9.10..	4.10.3				
		" G. Scrivan & Co	37.14.8	18.4.6				
		" Lowe & Co	24.6.6	11.12.2				
		" Franck & Co	35.1.6	16.14.7				
		" Cursetjee & Co of Secunderabad thro' Eduljee Pinsaw	212.6.3	102.6.10				
		" Shaw & Co	46....	21.11..				
		Mr J. Deschamps	20.12	10....				
		" W. Garrett	226....	108.14.9				
		Messrs Wilson & Co Ootacamund thro' Messrs Arbuthnot & Co	16....	7.11.6				
		The following have been retained to be paid..						
		C. Tantiah Public Room Butler	39.15.7	19.4.3				
		D. Ross Esqr Ootacamund	600....	289.2.9				
		Messrs Framjee Nesserwanjee & Co Do	124.12..	60.2..				
		C. Soobrow Sawcar Secunderabad	1,096.14.2	528.10.4				
		Mr Julien Etienne Ootacamund	53.4..	25.10.8				
		V. Chittambalum Secunderabad	174.8.6	84.1.10				
		Soobrow Mess Butler Do	17.1.4	8.3.9				
		Jann Mahomed Bangalore	19.8..	9.6.4				
		Venkajee Row Do	11.11..	5.10.1				
		Mr G. A. Raynolds Do	94....	45.4.10				
		Lieut Daylas Grant 44th Regt N. I.	12....	5.12.7				
		Lieut H. G. Thomson Artillery	300....	144.9.6				
		Messrs Jehangeer Nesserwanjee & Co Ootacamund	42.6..	20.6.9				
		Lieut W. Hutchison on behalf of the Dy Post Master	18.8..	8.14.8				
		Abboo Saib & Co Ootacamund	34....	16.6.2				
		Messrs Buckmaster & Co London	13.2.10	6.6.7				
		Mr J. Eagan Bootmaker Bangalore	28....	13.7.11				
		Jaffer Mahomed Secunderabad	16.15..	8.2.7				
		Messrs Henrick & Co	43....	20.11.7				
			3,617..9	1,743.4..	..	..	..	1,743 4 ..
					..	..	2,100	2,007 5 ..

16-31-4214

November 1858
Excepted

[signature]
Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of John Vitab deceased late a First Dresser in the Service of His Highness the Nizam of Hyderabad and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.

	CRs	A	P
Amount of Cash received from Messrs Bainbridge & Co Agents of the Universal Life Assurance Society being the proceeds of the Policy No 529 on the life of the deceased and credited on the 26th August 1858 in my account current annexed ——— Company's Rupees	1,000	..	..

Madras 3rd December 1858.
Errors Excepted

[signature]
Admor Genl

Sworn to
this day of 1858

[signature]

Dr Cash Account of Estate of Mr John Vital

Date of Receipts		Bank or other Shares	Government Securities S Rs	C Rs	Cash C Rs	A
1858 June 30th	To Balance of Cash due carried down	"	"	"	"	1 6
		"	"	"	"	1 6
Augt 26th	To cash received from Messrs Bambridge & Co Agents of the Universal Life Assurance Society being the sum assured by the Policy No 629 on the life of the deceased	"	"	"	1,000	"
Septr 16th	To Amount of Principal of the following G P notes purchased Vizt.. No 41664 of 1856/57 for C Rs 500... " 41665 of — for 500...	"	"	1,000	"	"
Decr 3d	To Amount Transferred from the Estate of Major W. G. P. Jenkins for the Sale of the following G. P. notes by Transfer Vizt.. No 41664 of 1856/57 for C Rs 500... " 41665 of — for 500... 1,000... Intt from 31st Augt to 3d Decr/58 being 3 Mos & 3 days @ 5 pr cent 12.14.8 1,012.14.8 Dedt Disct @ 6½ pr cent 65...	"	"	"	947	14 8
		"	"	1,000	1947	14 8

Madras 3d Errors

Sworn to this day of 1858

[illegible]

with the ——— Admor Genl ——— Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1858 Febry	23d		By cash paid Postage of Letter to Mr S. Rossean Bolarum	.	.	.	.	.	6
June	12th		By do paid do do to do do	.	.	.	.	.	6
	19th		By do paid do do to do do	.	.	.	.	.	6
				.	.	.	.	1	6
July	1st		By Balance of cash due brought down	.	.	.	.	1	6
Augt	11th		By cash paid Postage of Letter to Mr S. Rossean Bolarum	.	.	.	.	.	6
	24th		By do paid Messrs Bainbridge & Co being the Premium due to 29th July/53 on Policy No 529 on the life of the deceased as pr Voucher	.	.	.	27	.	.
	31st		By do paid Admor Genl's Commn on Rs 1,000 recd on 26th Instt @ 2½ pr cent	.	.	.	25	.	.
Septr	16th		By do paid Luckmee dut Davg for the purchase of the following Government Premissory Notes Vizt..						
			No 41664 of 1856/57 for ——— C Rs 500..						
			" 41665 of " for ——— 500..						
			1,000..						
			Intt from 31st Augt to 16th Septr/58 being 16 days @ 5 pr cent ——— 2 1-4						
			1,002 1-4						
			Dedt Disct @ 5 pr cent ——— 50..	.	.	.	952	1	4
	30th		By do paid Admor Genl's Costs for Obtaining Letters of Admon to this Estate as pr Voucher	.	.	.	38	.	.
Octr	21st		By do paid Postage of Letter from S. Rossean Secunderabad	.	.	.	.	1	.
Novr	12th		By do paid Mr H. Smith Superintendent the proportion for advertising in the Fort St George Gazette the Debits and Credits as pr Voucher	.	.	.	1	14	.
Decr	3d		By Amount of Principal of the following G P notes sold by Transfer Vizt..						
			No 41664 of 1856/57 for ——— C Rs 500..						
			" 41665 of " for ——— 500..	.	.	1,000	.	.	.
	.		By Cash paid Admor Genl's Commn on Rs 1,000 being the amount collected and distributed @ 5 pr cent ——— 50..						
			Deduct amount charged in this A/c as follows..						
			1858 July 31st charged ——— 25..	.	.	.	25	.	.
	.		By do retained to be paid as follows..						
			Fee for Swearing Admor Genl to his I & A/c	.	.	.	2	8	.
			Registrar's fees for filing the I & A/c	.	.	.	4	.	.
			For proportion of audit and preparation of the Schedules and its publication to 31st Decemr next and for incidental Expenses	.	.	.	20	.	.
				.	.	1,000	1,095	10	4
	.		By Balance of cash in favor of this Estate Vizt..						
			Paid to Nuthmul Goundun Dass Sowcars on account of their claim due on a Pro/note dated 16th April 1853 granted by the deceased in favor of their Gomastah Tadhoron Sowcar for H Rs 1,000 as pr Voucher	.	.	.	852	4	4
				.	.	1,000	1947	14	8

December 1858..
Excepted

[signature]

Admor Genl

Dr Cash Account of Estate of Captain James Meulh

Date of Receipts		Bank or other Shares	Government Securities		Cash		
1851			S Rs	C Rs	C Rs	A	P
November	6th To cash retained in my A/C closed under this date as follows..						
	Commission on Rs 6813.4.11 @ 5 pr Cent				340	10	8
	Judges clerk's fees				5		
	Registrar's do				4	8	
	To Incidental Expences &ca				30		
	Residue of the Estate set a part to be paid to the Party or Parties beneficially interested				6,433	2	3
	To Amount of Seven Government Pro. notes purchased as follows..						
	No 1013 of 798 of 1829/30 — S Rs 400....						
	No 1828 of 691 of 1829/30 — 100....						
	No 1052 of 1517 of 1829/30 — 200....						
	No 1269 — of 1829/30 — 100....		800				
	No 5318 — of 1841/42 — C Rs 1,200....						
	No 23411 — of 1841/42 — 700....						
	No 40363 — of 1841/42 — 500....			2,400			
	Carried forward		800	2,400	6,813	4	11

with the Admor Genl Cr

Date	No of Vouchers				Bank or other Shares	Government Securities	Cash
						S Rs C Rs	C Rs A P
1851							
November 6th		By cash paid Mr T Brass for the purchase of the following Seven Government Pro note Vgt					
		No 1013 of 798 of 1829/30		S Rs 400..			
		Intt from 22d June/49 to 6th Do being 28 Months and 14 days		47.7.1			
				447.7.1			
		No 1828 of 691 of 1829/30	S Rs 100..				
		Intt from 24th April 1849 to 6th Do being 30 Months and 12 days	12.10.8	112.10.8			
		No 1052 of 1517 of 1829/30	200..				
		Intt from 22d May 1849 to 6th Do being 29 Months and 14 days	24.8.10	224.8.10			
		No 1269 of 1829/30	100..				
		Intt from 6th June/49 to 6th Do being 29 Months	12.1.4	112.1.4			
				896.11.11			
		Premium on Rs 800 @ 1 pr cent		8..			
				S Rs 904.11.11 or 963.8.10			
		No 5318 of 1841/42		C Rs 1,200..			
		No 23411 of 1841/42		700..			
				1,900..			
		Intt from 30th June/49 to 6th Do being 28 Months & 6 days		223.4..			
				2,123.4..			
		No 40363 of 1841/42	C Rs 500..				
		Intt from 31st Decr/49 to 6th Do being 22 Months & 6 days	46.4..	546.4..			
				2,669.8..			
		Premium on C Rs 2,400 @ 4½ pr cent		108.. 2,777.8..			3,741 . 10
		Carried forward					3,741 . 10

Dr. Cash Account of Estate of Captain James Heulh

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S.Rs	C.Rs	C.Rs	A	P
1851 November 21st	Brought forward	"	800	2,400	5,818	4	11
	To Cash received from the Sub Treasurer of the Government of Fort St George being Interest due as follows..						
	On note No 1052 of 1517 - 27 Months Int^t due from 22^d May/49 to 22^d Aug^t/51 — S.Rs 22.8..						
	On do No 1878 of 691 - 30 Months do due from 24th April/49 to 24th Oct^r/51 — " 12.8..						
	S.Rs 35....						
	On do No 40363 — 18 Months do due from 31st Dec^r/49 to 30th June/51 — C.Rs 37.8..	.	.	.	37	4	5
	On do No 23411 — 24 Months do due from 30th June/49 to 30th do — 70....						
	" To Amount of Two Government Pro notes purchased as follows..	"	.	.	107	8	.
	No 7586 of 1832/33 for — S.Rs 1,400....						
	No 462 of 1832/33 for — 1500....	.	2,900	.	.	.	.
1852 Jany 1st	To Balance of Cash &ca on hand brought down	.	3,700	2,400	5,958	1	4
March 31st	To Cash received from the Treasury being Interest due as follows..						
	On note No 1269 of 1829/30 for S.Rs 100 from 6th Jany 1849 to 6th March 1852 — S.Rs 13.12.. or	.	3,700	2,400	11	.	1
	On do No 5318 of 1841/42 for C.Rs 1,200 from 30th June/49 to 31st Decr 1851	.	.	.	14	10	4
	On do No 1013 of 798 of 1829/30 for S.Rs 400 from 22^d June 1849 to 22^d Decr 1851 — S.Rs 50.... or	.	.	.	150	.	.
April 5th	To do received from do being do due as follows..	.	.	.	53	4	.
	On do No 1052 of 1517 of 1829/30 for S.Rs 200 from 22^d Augt 1851 to 22^d Feby 1852 — S.Rs 5.... or	.	.	.	5	6	2
1852 July 1st	To Balance of Cash &ca on hand brought down	.	3,700	2,400	234	3	7
Octr 16th	To Cash refunded by W. A. Serle Esqr being the Commission Erroneously charged in this Estate	.	3,700	2,400	214	1	7
		.	.	.	340	10	8
1853 Jany 1st	To Balance of Cash &ca on hand brought down	.	3,700	2,400	554	12	3
Febry 28th	To Cash received from the Treasury being the Amount deposited there on the 16th October last on account of this Estate	.	3,700	2,400	207	1	7
		.	.	.	340	10	8
	Carried forward	.	3,700	2,400	547	12	3

with the — Admor Genl — Cr

Date	No. of Vouchers		Bank or other Shares	Government Securities S Rs	C Rs	Cash C Rs	A	P
		Brought forward	"	"	"	3,741	"	10
1851 Novemr	17th	By Cash paid Commission on Rs 6,813-4-11 being amount distributed and set apart @ 8 pr cent	"	"	"	340	10	8
	21st	By Do paid A. Lutchmanasawmy Chetty for the purchase of Two Government Pro notes as follows—						
		No 7586 of 1832/33 for — S Rs 1,400--						
		No 462 of 1832/33 for — 1,500--						
		2900--						
		Interest from 1st to 20th Do being 19 days — 6-1-11						
		2,906-1-11						
		Deduct Discount on S Rs 2,900 @ 8 pr cent — 232--						
		2,674-1-11						
		Add Brokerage on Do @ 1/16 pr Do — 1-13--						
		S Rs 2,675-14-11 or	"	"	"	2,849	13	9
	25th	By Do paid Registrar's fees for filing the I & A/c	"	"	"	4	8	"
	26th	By Do paid Judges Clerk's fees for swearing Admor General to his I & A/c	"	"	"	5	"	"
	"	By Do paid on the 4th Instant Audit for 30th June last in proportion	"	"	"	6	"	"
			"	"	"	6,947	1	3
Decr	31st	By Balance of Cash on hand carried down	"	3,700	2,400	11	"	1
			"	3,700	2,400	6,958	1	4
1852 Febry	14th	By Cash paid Clerk for Personally Posting Original & Duplicate Letters enclosing Bills on England 167-15--	"	"	"	2	"	"
	"	By Do paid Postage of Letter to Messrs Brundrett & Co London	"	"	"	"	10	"
March	19th	By Do paid Accountt Genl's fee for the renewal of Three Govt Pro notes	"	"	"	3	"	"
	23d	By Do paid Do Do for the renewal of Three Do	"	"	"	3	"	"
June	30th	By Do paid Audit for 31st December last in proportion	"	"	"	11	8	"
			"	"	"	20	2	"
	"	By Balance of Cash &ca on hand carried down	"	3,700	2,400	214	1	7
			"	3,700	2,400	234	3	7
1852 Octr	16th	By Cash paid in the Treasury being the Commission refunded as pr order of Government dated 15th October 1852	"	"	"	340	10	8
Decr	11th	By Do paid Audit for 30th June last in proportion	"	"	"	7	"	"
			"	"	"	347	10	8
	31st	By Balance of Cash &ca on hand carried down	"	3,700	2,400	207	1	7
			"	3,700	2,400	554	12	3
		Carried forward	"	"	"	"	"	"

Cash Account of Estate of Captain James Heath

Date of Receipts		Bank of the Clans	Government Securities		Cash		
			$	¢	$	¢	
1863							
April 22nd	To Amount of Two Govt Fro notes purchased as follows.. Brought Forward	-	2700	2400	647	12	3
	No 2919 of 1836/36 for ¢$ 900 proportion brought down here is						
	No 3816 of 1842/43 for ¢$ 600 — Do — brought down here is						
		¢$ 100....					
30th	To Do refunded being the Value of Two £ Notes debited on the 21st Nov 1863 as follows..	400....	-	-	600	-	-
	Note No 7686 of 1832/33 for						
	Do No 462 of 1832/33 for						
		$ 1400....					
	Int from 1st to 20th Nov 1863 being 19 days	1500....					
		2900...					
	Add Int @ 8 per cent	6.11					
		2906.11					
	Add Brokerage @ 1/16 per Do	282...					
		2674.11					
"	To Do of Six £ Notes written back as follows..	5.13..					
	No 903 of 1836/36 for	$ 2676.14.11 cr	-	:	-	2849	10 9
	No 896 of 1836/36 for						
	No 2919 of 1836/36 for	¢$ 500....					
	No 4726 of 1842/43 for	600....					
	No 136 of 1842/43 for	800....					
	No 3816 of 1842/43 for ¢$ 600 proportion Carried here is	¢$ 600....					
"	To Cash being Interest drawn as follows..	600....					
	On ¢$ 800 from 6th Nov 1863 to 31st March 1853 being 5 Months 24 days @ 4 per cent	100....	-	-	1800	-	-
	On ¢$ 1100 from 6th — Do — to 1st Feby 1853 being 14 Months 25 days @ — Do		-	-	1100	-	-
"	To Do refunded by W. A. Sarle Esq re being the Amount of Fees Irregularly charged by him on the 25th & 26th Nov 1863 in this Estate		-	-		44	12 9
			-	-		64	6 2
			-	-		9	8.
1863							
July 1st	To Balance of Cash on hand brought down		-	3400	5800	3508	4 11
Sept 29th	To Amount of a Treasury Acknowledgment of the 4 per Cent Loan of 1st Feb 1843 purchased as follows..		-	800	5800	364	12 6
	No 1335 for ¢$ 16200 proportion carried here is		-	-	500	-	-
Oct 18th	To Cash Received from the Treasury being Int due as follows..						
	On Note No 1013 of 1798 of 1829/30 for ¢$ 400 from 22nd Dec 61 to 4th Sept 63	8$ 34.2.8 cr	-	-	-	36	6 2
	Do No 1878 of 1801 of 1829/30 for 100 from 22nd Oct 61 to 4th Do	9.6.7 cr	-	-	-	9	14 4
	Do No 1062 of 1817 of 1829/30 for 200 from 22nd July to 4th Do	15.6.8 cr	-	-	-	16	6 8
	Do No 1269 of 1829/30 for 100 from 6th March 60 to 4th Do	7.8.3 cr	-	-	-	8	1 3
22nd	To Do Received from Do being the intermediate Int due as follows..						
	On Treasury Ackt No 1335 for ¢$ 16200 proportion carried here is ¢$ 6 11 2 from 29th Sept 63 to 4th Nov 63		-	-	-	7	5 9
Nov 26th	To Amount of the Undermentioned Govt Fro Notes withdrawn by the Treasurer of Lunenburg for discharge of Int due as above						
	No 1269 of 1829/30 for	8$ 100....					
	No 1013 of 1798 of 1829/30 for	400....					
	No 1878 of 1801 of 1829/30 for	100....					
	No 1062 of 1817 of 1829/30 for	200....					
"	To Do of Principal of a Treasury Ackt purchased particulars as per Entry on the Contra Side under this date for	800.... cr	-	-	-	853	6 4
			-	-	700	-	-
	Carried forward		-	800	7100	1285	15 11

with the Admor Genl Cr

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash
			£ P°	£ P°	£ P° A P
		Brought forward	. . .	. . .	. . .
1863 April	22d	By Cash paid for the purchase of a Govt Pro Note as follows..			
		No 2919 of 1836/36 for C$ 900 proportion Carried here is C$	100...		
		Int from 31st March to 22d Apl 63 being 22 days	..3.10	. . .	100 3 10
		No 3815 of 1842/43 for C$ 500 proportion Carried here is C$	400...		
		Int from 8th Feb to 22d do being 2 Mos & 21 days	3.9.7		
			403.9.7		
		Ded Discount @ ½ per cent	..5..	. . .	403 5 7
	30th	By Amount of two Govt Pro Notes written back as follows..			
		No 7686 of 1832/33 for $	$1,000...		
		No 462 of 1832/33 for	$1,000...	. 2,000 .	. . .
	"	By do adjusted being the Value of Six Govt Pro Notes credited on 6th Nov 1861 as follows..			
		No 902 of 1836/36 C$	600...		
		No 805 of 1836/36	600...		
			$1,000...		
		Int from 30th Sept to 6th Nov 1861 being 1 Month & 6 days	4...		
			$1,004...		
		No 2919 of 1836/36 for	800...		
			$1,804...		
		Ded Disct at 9 per cent & Bro. @ 1/16 per do	$63.2..	. . .	1,040 14 .
		No 4726 of 1842/43 for C$	500...		
		No 186 of 1842/43 for	600...		
		No 3815 of 1842/43 for C$ 500 proportion Carried here is	500...		
			$1,100...		
		Ded Disct @ 9 per cent & Bro. @ 1/16 per cent	99.11..	. . .	1,000 5 .
May	9th	By Cash paid Audit for 31st Dec last in proportion		. . .	7 . .
				. 2900 .	3,161 8 6
June	30th	By Balance of Cash &c on hand Carried down		. 800 6,800.	364 12 6
				. 3,700 6,800	3,526 4 11
1863 Sept	28d	By Cash paid the Sub Treasurer of the Govt of Fort St George for the purchase of a Treasury Acknowledgment of the 4 per cent Loan of 1st Feb 1842 dated 28d Sept 1853 and bearing Int from that date as follows..			
		No 1315 for C$ 16,200 proportion Carried here is C$	500...		
		Exes of the Govt Agents on receiving C$ 500 @ ¼ per Cent	1.4..	. . .	501 4 .
Oct	3d	By Do paid Admor Genl's Commission on $ 501.4.. @ 5 per Cent being the Amount Invested on the 28d Sept last		. . .	25 1 .
Nov	4th	By Do paid Audit for 30th June last in proportion		. . .	8 . .
	26th	By Amount of the Undermentioned Govt Pro Notes discharged by Government Viz..			
		No 1250 of 1829/30 for $	100...		
		No 1013 of 798 of 1829/30 for	400...		
		No 1878 of 583 of 1829/30 for	100...		
		No 1052 of 1834 of 1829/30 for	200...	. 800 .	. . .
		By Do paid the Sub Treas[r] of the Govt of Fort St George for the purchase of the Undermentioned 4 Treasury Acknowledgment of the 4 per cent Loan of 1st Feby 1842 Viz..			
		No 2735 dated 29th Nov 1853 for		. . .	800 . .
		Carried forward		. 800 .	1,324 5 .

Dr Cash Account of Estate of Captain James Meulh

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S.Rs	C.Rs	C.Rs	A	P
	Brought forward	.	800	7,100	1,285	15	10
1853 Novr 29th	To cash received from the Treasury being Interest due as follows..						
	On note No 5318 of 1841/42 for C.Rs 1,200 from 31st Decr/51 to 30th June/53	.	.	.	90	.	.
	" No 23411 of " for " 700 from 30th June/51 to 30th do	.	.	.	70	.	.
	" No 40363 of " for " 500 from 30th do to 30th do	.	.	.	50	.	.
	" No 903 of 1835/36 for " 500 from 30th Sept/51 to 31st Mch/53	.	.	.	30	.	.
	" No 895 of " for " 500 from 30th do to 31st do	.	.	.	30	.	.
	" No 3816 of 1842/43 for " 500 from 1st Febry to 1st Augt 1853	.	.	.	10	.	.
	" No 136 of " for " 500 from 1st do to 1st do	.	.	.	10	.	.
	" No 4726 of " for " 500 from 1st do to 1st do	.	.	.	10	.	.
Decr 2d	To do received from the Treasy being intermediate Interest due as follows..						
	On T.A. No 2735 for C.Rs 800 from 7th Sept 1853 to 1st Febry/54	.	.	.	12	12	9
15th	To do received from do being Interest due as follows..						
	On note No 903 of 1835/36 for C.Rs 500 from 31st Mch to 30th Sept/53	.	.	.	10	.	.
	do No 895 of 1835/36 for C.Rs 500 from 31st do to 30th do	.	.	.	10	.	.
		.	800	7,100	1,618	12	7

with the Admor Genl Cr.

Date	No. of Vouchers		Bank or other Shares	Government Securities	Cash
			£ s. d.	£ s. d.	£ s. d.
		Brought forward	.	800 .	1334 5 .
1863 Decr	21st	By Cash paid Admor Genl's Commission on £454-5-2 @ 5% per Cent	.	.	22 11 5
			.	800 .	1357 . 5
	31st	By Balance of Cash &c on hand Carried down	.	.	7100 26 12 2
			.	800	7100 1618 12 7

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Dr Cash Account of Estate of Captain James Meulh

Date of Receipts			Bank or other Shares	Government Securities S.Rs	Government Securities C.Rs	Cash C.Rs	Cash A	Cash P
1864 Jany 1st	To Balance of Cash &ca on hand brought down							
17th	To Cash received from the Treasy being Intt due as follows..							
	On note No 2919 of 1835/36 for C.Rs 900 from 31st Mch to 30th Septr/53				7,100	261	12	2
18th	To Do received from the Treasy being Do accrued due on the following G.P. Notes belonging to this Estate							
	On note No 23411 of 1841/42 for C.Rs 700 from 30th June/53 to 30th Jany/54 being 7 Mos	20.6.8				18		
	Anticipation Intt on Do from 30th Jany to 30th June/54 being 5 Mos	11.10.8	32.1.4					
	On Do No 40363 of 1841/42 for C.Rs 500 from 30th June/53 to 30th Jany/54 being 7 Mos	14.9.4						
	Anticipation Intt on Do from 30th Jany to 30th June/54 being 5 Mos	8.5.4	22.14.8					
"	To Amount of a Receipt of the Sub Treasr for Two G.P. notes of the 4 pr cent Loan of 1864/65 Vizt..							
	One note for	C.Rs 700....				66		
	One Do for	500....						
28th	To Cash received from the Treasy being Intt due as follows..							
	On note No 6318 of 1841/42 for C.Rs 1,200 from 30th June to 31st Decr/53				1,200			
Feby 22d	On Do No 3816 of 1842/43 for C.Rs 500 from 1st Augt/53 to 1st Feby/54					30		
	On Do No 136 of 1842/43 for C.Rs 500 from 1st Do to 1st Do					10		
	On Do No 4726 of 1842/43 for C.Rs 500 from 1st Do to 1st Do					10		
March 15th	On Do No 6318 of 1841/42 for C.Rs 1,200 from 31st Decr/53 to 29th Apl/54					10		
	Anticipation Intt on Do from 29th Apl to 30th June/54	20....						
	To Amount of a Receipt of the Sub Treasr for One G.P.N. of the 4 pr cent Loan of 1864/65 Vizt..	8....				28		
	One note for							
April 3d	To Amount of a Govt Pro note purchased as follows..							
	No 1447 of 178 of Tanjore Debt for				1,200			
19th	To Cash received from the Treasy being Intt due as follows..							
	On note No 903 of 1835/36 for C.Rs 500 from 30th Septr/53 to 30th Mch/54				500			
	On Do No 895 of 1835/36 for C.Rs 500 from 30th Do to 30th Do					10		
	On Do No 2919 of 1835/36 for C.Rs 900 from 30th Do to 30th Do					10		
May 20th	Do No 1447 of 178 of 1834/35 for C.Rs 500 from 30th Octr/53 to 30th Apl/54					18		
June 30th	To Balance of Cash due Carried down					10		
					10,000	470	12	2
July 1st	To Balance on hand brought down					110	6	3
Augt 19th	To Cash received from the Treasy being Intt due as follows..				10,000	581	2	5
	No 3816 of 1842/43 for C.Rs 500 from 1st Feby to 1st Augt/54				7,600			
	No 136 of — for C.Rs 500 from 1st Do to 1st Do					10		
	No 4726 of — for C.Rs 500 from 1st Do to 1st Do					10		
	No 25764 of — for C.Rs 500 from 1st Do to 1st Do					10		
	No 27680 of — for C.Rs 800 from 1st Do to 1st Do					10		
	No 903 of 1835/36 for C.Rs 500 from 31st March to 30th Septr/1864	10....				16		
	No 895 of — for C.Rs 500 from 31st Do to 30th Do	10....						
	No 2919 of — for C.Rs 900 from 31st Do to 30th Do	18....				38		
Novr 6	To Cash refunded being Commn Erroneously over charged on Rs 1,200					60		
	Carried forward				7,600	164		

with the Admor Genl 6r

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash Rs	Cash Rs	Cash A P
1854							
January 18th		By Amount of the following Gov't Notes Surrendered to the Sub Treas[r] for Transfer into the 4 p[r] cent Loan of 1854/55 Viz[t]..					
		№ 23433 of 1841/42 for					
		№ 40263 of ——— for					
					Rs 700-.-.		
					500-.-.		
					1,200		
21st		By cash paid Admor Genl's Commission on Rs 1,200 ---- @ 5 p[r] cent				60	
March 18th		By Amount of the following Gov't Notes Surrendered to the Sub Treas[r] for Transfer into the 4 p[r] cent Loan of 1854/55..					
		№ 5218 of 1841/42 for			1,200		
April 3d		By Cash paid the Sub Treas[r] of the Gov[t] of Fort St George for the purchase of the following Gov[t] Pro Note Viz[t]..					
		№ 1447 of 178 of Tanjore Debt for			Rs 500-.-.		
		Int[t] from 30th Oct[r] 53 to 30th Apl[l] 54 being 6 Mos 0 days			8.8..		
		Premium @ ¾ p[r] cent			3.12..		
					512.4..		
		Fees of the Gov[t] Agents..					
		On receiving in Cash Rs 512.4.. @ ¼ p[r] cent		1.4.6			
		On purchasing the above Note @ ⅛ p[r] cent		-.10.- 1.14.6			514 2 6
May 23d		By Cash paid Audit for 2½ Dec[r] last in proportion				7 ..	
					2,400	581 2 6	
June 30th		By Balance carried down			7,600		
					10,000	581 2 6	
July 1st		By Balance of cash due brought down				110 6 8	
Sept[r] 20th		By Cash paid Admor Genl's Comm[n] on Rs 1,725.2.5 @ 5 p[r] cent				80 .. 11	
		Carried forward				196 7 2	

Dr Cash Account of Estate of Captain James Meulh

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S Rs	C Rs	C Rs	A	P
	Brought forward	"	.	7,600	154	.	.
1854 Novr 9th	To Cash received from the Treasy being Intt due as follows.. No 1447 of 178 of 1834/35 for C Rs 500 from 30th April to 30th Octr 1854	.	.	.	10	.	.
Decr 31st	To Balance of Cash due carried down	.	.	7,600	164	.	.
		.	.	.	38	7	2
		.	.	7,600	202	7	2
1855 Jany 1st	To Balance on hand brought down	.	.	7,600	.	.	.
4th	To Cash received from the Treasy being Intt due as follows..						
	On Note No 18917 of 1854/55 for C Rs 700 Intt from 30th June to 31st Decr/54 — 14....						
	On do No 18978 of — for — 500 Intt from 30th do to 31st do — 10....						
	On do No 34073 of — for — 1,200 Intt from 30th do to 31st do — 24....						
Febry 19th	do No 3816 of 1842/43 for — 500 — from 1st Augt/54 to 1st Febry/55	.	.	.	48	.	.
	do No 136 of — for — 500 — from 1st do to 1st do	"	.	.	10	.	.
	do No 4726 of — for — 500 — from 1st do to 1st do	.	.	.	10	.	.
	do No 25764 of — for — 500 — from 1st do to 1st do	.	.	.	10	.	.
	do No 27580 of — for — 800 — from 1st do to 1st do	.	.	.	10	.	.
April 13th	To Cash received from the Treasy being Intt due as follows..	.	.	.	16	.	.
	On Note No 903 of 1835/36 for C Rs 500 Intt from 30th Septr/54 to 31st Mch/55	.	.	.	10	.	.
	On do No 895 of — for — 500 Intt from 30th do to 31st do	.	.	.	10	.	.
	On do No 2919 of — for — 900 Intt from 30th do to 31st do	.	.	.	18	.	.
	On do No 1447 of 178 of 1834/35 T.D for C Rs 500 Intt from 30th Octr/54 to 30th Apl/55	.	.	.	10	.	.
		.	.	7,600	152	.	.
July 1st	To Balance of Cash Hee on hand brought down	.	.	7,600	106	6	8
18th	To Cash received from the Treasy being Intt due as follows..						
	On Note No 18917 of 1854/55 for C Rs 700 from 31st Decr/54 to 30th June/55 — 14....						
	On do No 18978 of — for C Rs 500 do to do — 10....						
	On do No 34073 of — for — 1,200 do to do — 24....						
Augt 21st	do No 3816 of 1842/43 for C Rs 500 from 1st Febry to 1st Augt/55 — 10....	.	.	.	48	.	.
	do No 136 of — for — 500 from 1st do to 1st do — 10....						
	do No 4726 of — for — 500 from 1st do to 1st do — 10....						
	do No 25764 of — for — 500 from 1st do to 1st do — 10....						
	do No 27580 of — for — 800 from 1st do to 1st do — 16....						
Octr 8th	To Cash received from the Treasy being Intt due as follows..	.	.	.	56	.	.
	On Note No 903 of 1835/36 for C Rs 500 Intt from 31st Mch to 30th Septr/55 — 10....						
	On do No 895 of — for — 500 do — 10....						
	On do No 2919 of — for — 900 do — 18....	.	.	.	38	.	.
	Carried forward	.	.	7,600	247	5	8

with the Admor Genl 6th

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				SRs	CRs	CRs	A	P
		Brought forward	.	.	.	196	7	2
1864 Novr	23d	By Cash paid audit to 30th June last in proportion	.	.	.	6	.	.
			.	.	.	202	7	2
Decr	31st	By Balance on hand Carried down	.	.	7,600	.	.	.
			.	.	7,600	202	7	2
1865 Jany	1st	By Balance of cash due brought down	.	.	.	38	7	2
March	2d	By Cash paid audit to 31st December last in proportion	.	.	.	7	.	.
April	18th	By Do paid Admor Genl's Commission on Rs 38 ... Recd on the 13th Instt @ 2½ pr cent	.	.	.	.	15	2
May	28th	By Do paid Admor Genl's Commission on Rs 10 ... Recd on the 8th Instt @ 2½ pr cent	.	.	.	.	4	.
			.	.	.	46	10	4
June	30th	By Balance of Cash &ca on hand Carried down	.	.	7,600	105	5	8
			.	.	7,600	152	.	.
July	26th	By Cash paid Admor Genl's Commission on Rs 48 ... @ 2½ pr cent	.	.	.	1	3	2
Augt	21st	By Do paid Do Do on Rs 56 ... @ 2½ pr cent	.	.	.	1	6	5
Octr	10th	By Do paid for audit preparation of the Schedules and its publication to 30th June last in proportion	.	.	.	6	.	.
	29th	By Do paid Admor Genl's Commn on Rs 38 ... Recd on 8th Instt @ 2½ pr cent	.	.	.	.	15	2
		carried forward	.	.	.	9	8	9

Dr Cash Account of Estate of Captain James Meulh

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S Rs	C Rs	C Rs	A	P
	Brought forward	.	.	7,600	247	5	8
1855 Novr 17th	To Cash Received from the Treasy being Intt due as follows.. On Note No 1447 of 178 of 1834/35 for C Rs 500 Intt from 30th Apl to 30th Octr/55	.	.	.	10	.	.
		.	.	7,600	257	5	8
1856 Jany 1st	To Balance of Cash &ca on hand brought down	.	.	7,600	247	8	11
11th	To Cash received from the Treasy being Intt due as follows.. On Note No 18917 of 1854/55 for C Rs 700 Intt from 30th June to 31st Decr/55 C Rs 14..						
	On Do No 18978 of . for . 500 Do 10..						
	On Do No 34073 of . for . 1200 Do 24..						
Febry 19th	On Do No 3816 of 1842/43 for . 500 Intt from 1st Augt/55 to 1st Febry/56 C Rs 10..	.	.	.	48	.	.
	On Do No 136 of . for . 500 Do 10..						
	On Do No 4726 of . for . 500 Do 10..						
	On Do No 25764 of . for . 500 Do 10..						
	On Do No 27580 of . for . 800 Do 16..						
April 15th	On Do No 903 of 1835/36 for . 500 Intt from 30th Septr/55 to 31st Mch/56 Rs 10..	.	.	.	56	.	.
	On Do No 895 of . for . 500 Intt from Do to Do 10..						
	On Do No 2919 of . for . 900 Intt from Do to Do 18..						
May 16th	On Do No 1447 of 178 of 1834/35 I D for . 500 Intt from 30th Octr 1855 to 30th Apl/1856	.	.	.	38	.	.
		.	.	.	10	.	.
		.	.	7,600	399	8	11
July 1st	To Balance of Cash &ca on hand brought down	.	.	7,600	388	12	2
16th	To Cash received from the Treasy being Intt due as follows.. On Note No 18917 of 1854/55 for C Rs 700 Intt from 31st Decr/55 to 30th June/56 14..						
	On Do No 18978 of . 500 Do 10..						
	On Do No 34073 of . 1,200 Do 24..						
Augt 15th	On Do No 3816 of 1842/43 for C Rs 500 Intt from 1st Febry to 1st Augt/56 10..	.	.	.	48	.	.
	On Do No 136 of . for . 500 Do 10..						
	On Do No 4726 of . for . 500 Do 10..						
	On Do No 25764 of . for . 500 Do 10..						
	On Do No 27580 of . for . 800 Do 16..						
Octr 7th	On Do No 903 of 1835/36 for C Rs 500 Intt from 31st Mch to 30th Septr/56 10..	.	.	.	56	.	.
	On Do No 895 of . for . 500 Intt from 31st Do to 30th Do 10..						
	On Do No 2919 of . for . 900 Intt from 31st Do to 30th Do 18..						
Novr 21st	On Do No 1447 of 178 of 1834/35 for C Rs 500 Intt from 30th Apl to 30th Octr/56	.	.	.	38	.	.
		.	.	.	10	.	.
		.	.	7,600	540	12	2

with the Admor Genl Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities S Rs	C Rs	Cash C Rs	A	P
			Brought forward	.	.	.	9	8	9
1855 Novr	30th		By cash paid Admor Genl's commission on Rs 10 ... @ 2½ pr cent	.	.	.	.	4	.
				.	.	.	9	12	9
Decr	31st		By Balance of cash &ca on hand carried down	.	.	7,600	247	8	11
				.	.	7,600	257	5	8
1856 Jany	31st		By cash paid Admor Genl's commn on Rs 48 ... recd on the 11th Instt @ 2½ pr cent	.	.	.	1	3	2
Mch	19th		By do paid do do on Rs 56 ... recd on the 19th Ult @ do	.	.	.	1	6	5
	31st		By do paid for audit preparation of the Schedules and its publication to 31st December last in proportion	.	.	.	7	.	.
May	2d		By do paid Admor Genl's commn on Rs 38 ... recd on 15th April @ 2½ pr cent	.	.	.	.	15	2
June	7th		By do paid do do on Rs 10 ... recd on 16th Ult @ do	.	.	.	.	4	.
				.	.	.	10	12	9
	30th		By Balance of cash &ca on hand carried down	.	.	7,600	388	12	2
				.	.	7,600	399	8	11
July	31st		By cash paid Admor Genl's commn on Rs 48 ... recd on 16th Instt @ 2½ pr cent	.	.	.	1	3	2
Augt	23d		By do paid do do on Rs 56 ... recd on 15th do @ do	.	.	.	1	6	5
Octr	11th		By do paid do on Rs 38 ... recd on 7th Instt @ do	.	.	.	.	15	2
Novr	21st		By do paid for audit preparation of the Schedules and its publication to 30th June last in proportion	.	.	.	9	.	.
Decr	31st		By do paid Admor Genl's commn on Rs 10 ... recd on 21st Ult @ 2½ pr cent	.	.	.	.	4	.
				.	.	.	12	12	9
	31st		By Balance of cash &ca on hand carried down	.	.	7,600	527	15	5
				.	.	7,600	540	12	2

Dr. Cash Account of Estate of Captain James Meulh

Date of Receipts			Bank or other Shares	Government Securities S Rs	Government Securities C Rs	Cash C Rs	Cash A	Cash F
1857 Jany	1st To Balance of Cash &ca on hand brought down		.	.	7,600	527	15	5
Febry	5th To Cash received from the Treasy being Intt due as follows..							
	On note No 18917 of 1854/55 for C Rs 700... Intt from 30th June to 31st Decr 1856	14...						
	On do No 18978 of ... for . 500... Intt from 30th do to 31st do	10...						
	On do No 34073 of ... for . 1200... Intt from 30th do to 31st do	24...	.	.	.	48	.	.
March	3rd To Cash received from the Treasy being Intt due as follows..							
	On note No 3816 of 1842/43 for C Rs 500... Intt from 1st Augt/56 to 1st Feby/57	C Rs 10...						
	On do No 136 of ... 500... Intt from 1st do to 1st do	10...						
	On do No 4736 of ... 500... Intt from 1st do to 1st do	10...						
	On do No 25764 of ... 500... Intt from 1st do to 1st do	10...						
	On do No 25780 of ... 800... Intt from 1st do to 1st do	16...	.	.	.	56	.	.
April 17th	On do No 903 of 1835/36 for C Rs 500... Intt from 30th Sept/56 to 31st Mch/57	C Rs 10...						
	On do No 895 of ... 500... Intt from 30th do to 31st do	10...						
	On do No 2919 of ... 900... Intt from 30th do to 31st do	18...	.	.	.	38	.	.
May 19th	On do No 1447 of 178 of 1834/35 J F for C Rs 500... Intt from 30th Octr/56 to 30th Apl/57		.	.	.	10	.	.
			.	.	7,600	679	15	5
1857 July	1st To Balance of Cash &ca on hand brought down		.	.	7,600	666	2	8
Augt	19th To Cash received from the Treasy being Intt due as follows..							
	On note No 18917 of 1854/55 for C Rs 700... Intt from 31st Decr/56 to 30th June/57	C Rs 14...						
	On do No 18978 of ... 500... do do do	10...						
	On do No 34073 of ... 1200... do do do	24...	.	.	.	48	.	.
Septr	5th On do No 3816 of 1842/43. C Rs 500... Intt from 1st Feby to 1st Augt/57	10...						
	On do No 136 of ... 500... Intt from 1st do to 1st do	10...						
	On do No 4726 of ... 500... Intt from 1st do to 1st do	10...						
	On do No 25764 of ... 500... Intt from 1st do to 1st do	10...						
	On do No 27580 of ... 800... Intt from 1st do to 1st do	16...	.	.	.	56	.	.
Octr	15th On do No 903 of 1835/36 ... 500... Intt from 31st Mch to 30th Septr/57	C Rs 10...						
	On do No 895 of ... 500... Intt from 31st do to 30th do	10...						
	On do No 2919 of ... 900... Intt from 31st do to 30th do	18...	.	.	.	38	.	.
Novr	13th On do No 1447 of 178 of 1834/35 for C Rs 500... Intt from 30th April to 30th Novr/57		.	.	.	10	.	.
			.	.	7,600	818	2	8
1858 Jany	1st To Balance of Cash &ca on hand carried down		.	.	7,600	803	5	11
	18th To Cash received from the Treasy being Intt due as follows..							
	On note No 18917 of 1854/55 for C Rs 700... Intt from 30th June to 31st Decr/57	C Rs 14...						
	On do No 18978 of ... for ... 500... Intt from 30th do to 31st do	10...	.	.	.	24	.	.
	21st On do No 34073 of ... for ... 1200... Intt from 30th do to 31st do		.	.	.	24	.	.
	Carried forward		.	.	7,600	851	5	11

with the _____ Admor Genl _____ Cr

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1857 Feby	13th		By cash paid Admor Genl's Commn on Rs 48... Recd on 6th Instt @ 2½ pr cent	.	.	.	1	3	2
March	20th		By do paid ___ do ___ do on Rs 56... Recd on 3d Instt @ 2½ pr cent	.	.	.	1	6	5
	23d		By do paid for audit preparation of the Schedules and its publication to 31st December last in proportion	.	.	.	10	.	.
April	18th		By do paid Admor Genl's Commn on Rs 38... Received on 17th Instt @ 2½ pr cent	.	.	.	.	15	2
May	23d		By do paid Admor Genl's Commn on Rs 10... Received on 19th Instt @ 2½ pr cent	.	.	.	.	4	.
				.	.	.	13	12	9
June	30th		By Balance of Cash &ca on hand carried down	"	.	7,600	666	2	8
				.	.	7,600	679	15	5
1857 Augt	31st		By cash paid Admor Genl's Commn on Rs 48... Recd on 19th Instt @ 2½ pr cent	.	.	.	1	3	2
Septr	12th		By do paid ___ do ___ do on Rs 56... Recd on 6th Instt @ 2½ pr cent	.	.	.	1	6	5
Octr	22d		By do paid for audit preparation of the Schedules and its publication to 30th June last in proportion	.	.	.	11	.	.
	30th		By do paid Admor Genl's Commn on Rs 38... Recd on 15th Instt @ 2½ pr cent	.	.	.	.	15	2
Novr	20th		By do paid ___ do ___ do on Rs 10... Recd on 13th Instt @ 2½ pr cent	.	.	.	.	4	.
				.	.	.	14	12	9
Decr	31st		By Balance of Cash &ca on hand carried down	.	.	7,600	803	5	11
				.	.	7,600	818	2	8
1858 Jany	21st		By cash paid Admor Genl's Commn on Rs 24... Recd on 18th Instt @ 2½ pr cent	.	.	.	.	9	7
	"		By do paid ___ do ___ do on Rs 24... Recd on 21st do @ do	.	.	.	.	9	7
			carried forward	.	.	.	1	3	2

Dr Cash Account of Estate of Captain James Meulh

Date of Receipts		Bank or other Shares	Government Securities S Rs	C Rs	Cash C Rs	A	P
	Brought forward	.	.	7,600	851	5	11
1888 Febry 16th	To Cash received from the Treasy being Intt due as follows..						
	On note No 3816 of 1842/43 for C Rs 600 Intt from 1st Augt/57 to 1st Febry/58 — C Rs 10....						
	On do No 136 of — 600 — do — 10....						
	On do No 4726 of — 600 — do — 10....						
	On do No 25764 of — 600 — do — 10....						
	On do No 27580 of — 800 — do — 10....						
Mch 9th	To Amount of Principal of the following Govt Pro note purchased Vizt.. No 19164 of 1856/57 for — 16....	.	.	.	56	.	.
April 8th	To Cash received from the Treasy being Intt due as follows..						
	On note No 903 of 1835/36 .. C Rs 600 Intt from 30th Sept/57 to 31st Mch/58 — 10....	.	.	600	.	.	.
	On do No 895 of — 600 Intt from 30th do to 31st do — 10....						
	On do No 2919 of — 900 Intt from 30th do to 31st do — 18....						
May 6th	On do No 1447 of 178 of 1834/35 C Rs 600 Intt from 30th Octr/57 to 30th Apl/58	.	.	.	38	.	.
		.	.	.	10	.	.
July 1st	To Balance of Cash &ca on hand brought down	.	.	8,100	955	5	11
19th	To Cash received from the Treasury being Intt due as follows..						
	On note No 18917 of 1864/65 for C Rs 700 from 31st Decr/57 to 30th June/58 — Rs 14....	.	.	8,100	471	2	2
	do No 18978 of — for — 600 from do to do — 10....						
	do No 24073 of — for — 1,200 from do to do — 24....						
Augt 6th	do No 3816 of 1842/43 for — 600 from 1st Febry to 1st Augt/58 — 10....	.	.	.	48	.	.
	do No 136 of — for — 600 — do do — 10....						
	do No 4726 of — for — 600 — do do — 10....						
	do No 25764 of — for — 600 — do do — 10....						
	do No 27580 of — for — 800 — do do — 16....						
26th	To Amount of Principal of the following G P note purchased by Transfer Vizt.. No 17658 of 1835/36 for —	.	.	.	56	.	.
Septr 15th	To Cash received from the Treasy being Intt due as follows..						
	On note No 19164 of 1856/57 for C Rs 600 from 28th Febry to 31st Augt/58	.	.	600	.	.	.
		.	.	.	12	8	.
	Carried forward	.	.	8,600	587	10	2

with the Admor Genl Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
			Brought forward	"	"	"	1	3	2
1858 Feby	18th		By cash paid Admor Genl's Commn on Rs 56... recd on 15th Instt @ 2½ pr cent	"	"	"	1	6	5
Mch	9th		By Do paid Lucknow Govt Savings for the purchase of the following G.P.N. Vizt..						
			No 19164 of 1856/57 for C Rs 500...						
			Intt from 28th Febry to 9th March/58 being 9 days ..10..						
			500..10..						
			Dedt Disct @ 6½ pr cent 32..8..						
			468..2..						
			Add Brokerage @ 1/16 pr cent ..5..	"	"	"	468	7	.
April	12th		By cash paid Admor Genl's Commn on Rs 38... recd on 8th Apl @ 2¼ pr cent	"	"	"	.	15	2
	29th		By Do paid for audit preparation of the Schedule and its publication to 31st Decr last in proportion	"	"	"	12	.	.
May	31st		By Do paid Admor Genl's Commn on Rs 10... recd 6th Instt @ 2½ pr cent	"	"	"	.	4	.
				.	.	.	484	3	9
June	30th		By Balance of Cash &ca on hand carried down	"	"	8100	471	2	2
				.	.	8100	955	5	11
July	23d		By cash paid Admor Genl's Commn on Rs 48... recd on 19th Instt @ 2½ pr cent	"	"	"	1	3	2
Augt	16th		By Do paid Do Do on Rs 56... recd on 6th Instt @ Do	"	"	"	1	6	5
	26th		By amount transferred to the Estate of Lieut Coll A. Lindsay by the purchase of the following G.P. note Vizt..						
			No 17688 of 1835/36 for C Rs 500...						
			Intt from 31st March to 26th Augt/58 being 4 Mos & 26 days 8..1..9						
			508..1..9						
			Dedt Disct @ 17½ pr cent 87..8..	"	"	"	420	9	9
Septr	29		By cash paid Admor Generals Commission on Rs 12..8.. recd on 15th Instt @ 2½ pr cent	"	"	"	.	5	.
	30th		By Do paid for audit preparation of Schedules and its publication to 30th June last in proportion	"	"	"	13	.	.
			Carried forward	.	.	.	436	8	4

Dr Cash Account of Estate of Captain James Meulh

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S Rs	C Rs	C Rs	A	P
	Brought forward	.	.	8,600	587	10	2
1858 Octr 5th To Cash received from the Treasury being Intt due as follows..							
On note No 903 of 1835/36 for C Rs 500 from 31st March to 30th Septr/58	10....						
Do No 895 of . for 500 Do Do	10....						
Do No 2919 of . for 900 Do Do	18....						
Do No 14658 of . for 500 Do Do	10....	.	.	.	48	.	.
	Carried forward	.	.	8,600	635	10	2

with the _____ Admor Genl _____ Cr

Date		No of Vouchers			Bank or other Shares	Government Securities		Cash		
						SRs	CRs	CRs	A	P
			Brought forward		"	"	"	436	8	4
1868 Octr	13th		By Cash paid Admor Genl's Commn on Rs 48.... @ 2½ p cent		"	"	"	1	3	2
Novr	26th		By Do paid as follows..							
			Admor Genl's Commn on Rs 4,832.11.6 being the amount of Accumulation of Interest at 5 p cent	Rs 241.10.2						
			Deduct charged as follows..							
				25.1..						
			1883 Octr 8th	22.11.6						
			Decr 21st	60....						
			1884 Jany 21st	86...11						
			Septr 29th	..16.2						
			1885 April 18th	..4..						
			May 28th	1.3.2						
			July 26th	1.6.5						
			Augt 21st	..16.2						
			Octr 29th	..4..						
			Novr 30th	1.3.2						
			1886 Jany 31st	1.6.5						
			March 19th	..16.2						
			May 2nd	..4..						
			June 7th	1.3.2						
			July 31st	1.6.5						
			Augt 23rd	..16.2						
			Octr 11th	..4..						
			Decr 3rd	1.3.2						
			1887 Febry 13th	1.6.5						
			March 20th	..16.2						
			April 18th	..4..						
			May 23rd	1.3.2						
			Augt 31st	1.6.5						
			Septr 12th	..16.2						
			Octr 30th	..4..						
			Novr 20th	1.3.2						
			1888 Jany 21st	1.6.5						
			Febry 18th	..16.2						
			April 12th	..4..						
			May 31st	1.3.2						
			July 23rd	1.6.5						
			Augt 16th	..8..						
			Septr 29th	1.3.2	221.14.9	.	.	.	19	11	5
			Octr 13th							
			Carried forward			.	.	.	457	6	11

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Dr Cash Account of Estate of Captain James Meulh

Date	Date of Receipts		Bank or other Shares	Government Securities	Cash		
				S Rs	C Rs	C Rs	A P
		Brought forward	.	.	8,600	635	10 2
			.	.	8,600	635	10 2

OK — 56 — 38 — 4/6012
1502 1503
(1541)

Sworn to
this day of 1858

Madras 2nd
Errors

Ex. 26.

with the Admor Genl Cr

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	.	.	.	457	5	11
1858 Decr	2d	By cash paid Admor Genl's Commn on Rs 107..8 being the Interest due on the Fourteen Govt Pro notes handed over @ 5 pr cent	.	.	.	5	5	8
	"	By Do retained to be paid as follows..						
		Registrar's fee for filing the A/c	.	.	.	2	.	.
		Fee for Swearing Admor Genl to his A/c	.	.	.	1	4	.
		Admor Genl's fees for copy of A/c and attestation	.	.	.	7	14	.
		For Incidental Expenses proportion of Audit preparation of the Schedules and its publication	.	.	.	20	.	.
			.	.	.	493	14	7
	.	By Balance in favor of this Estate Transferred and paid over to the Sub Treasurer of Her Majesty's Govt of Fort St George to be carried to the Credit of Her Majesty's Treasury pursuant to the LI Sect. of Act VIII of 1855 as pr Voucher..						
		In Fourteen Government Pro notes as follows..						
		No 17558 of 1835/36 bearing Interest from 30th Septr 1858 for C Rs 500..						
		No 2919 of Do from 30th Do for 900..						
		895 of Do from 30th Do for 500..						
		903 of Do from 30th Do for 500..						
		27580 of 1842/43 Do from 1st Augt 1858 for 800..						
		25764 of Do from 1st Do for 500..						
		3816 of Do from 1st Do for 500..						
		136 of Do from 1st Do for 500..						
		4726 of Do from 1st Do for 500..						
		1447 of 178 of 1834/35 TD Do from 30th April 1858 for 500..						
		34072 of 1854/55 Do from 30th June 1858 for 1,200..						
		18978 of Do from 30th Do for 500..						
		1891 of Do from 30th Do for 700..						
		19164 of 1856/57 Do from 31st Augt 1858 for 500	.	.	8,600			
		In cash	.	.	.	141	11	7
			.	.	8,600	635	10	2

54-38-0012

December 1858
Excepted

[signature]

Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant Henry Archibald Potter Macqueen deceased late of the Thirty first Regiment Light Infantry and which Subsequent to his death have come to the hands possession or knowledge of the Administrator Genral of Madras.

		C Rs	a	p
Amount of Cash received from the Sub Treasurer of the Government of Fort Saint George being the Amount deposited in the Pay Office at Vizagapatam by the Officer Commanding 31st Regt Light Infantry on Account of His Estate particulars as per Accompanying Accounts Respectively Marked Nos 1. 2 and 3 and Credited on the 9th October 1858 in my Account Current Annexed		872	3	6
Amount of Do received from the Treasury being Interest accrued due on the Government Promissory Note No 19164 of 1856/57 for C Rs 500 belonging to His Estate from 28th February to 31st August 1858 and Credited on the 15th September 1858 in my Do Do		12	8	.
Total Amount come to my hands and possession	Company's Rupees	884	11	6

Madras 13th December 1858.
Errors Excepted

Admor Genl

Sworn to
this . day of 1858}

Ex. 26

Dr Cash Account of Estate of Lieutt Henry Archibald Potter Macqueen

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S Rs	C Rs	C Rs	A	P
1857 Octr	9th To Cash received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Pay Office at Vizagapatam by the Officer Commanding 31st Regt L.I. on account of this Estate	.	.	.	872	3	5
1858 Jany	1st To Balance of Cash &ca on hand brought down	.	.	.	872	3	5
Mch	9th To Amount of Principal of the following G. P. N. purchased Vizt. No 19167 of 1856/57 for	.	.	.	813	2	.
		.	.	500	.	.	.
1858 July	1st To Balance of Cash &ca on hand brought down	.	.	500	813	2	.
Septr	15th To Cash received from the Treasury being Intt due as follows. On Note No 19167 of 1856/57 for C Rs 500 from 28th Feby to 31st Augt 1858	.	.	500	333	10	.
Decr	2d To Amount transferred from the Estate of Miss M.M. Munro for the sale of the following G. P. Note Vizt. No 19167 of 1856/57 for	.	.	.	12	8	.
	Interest from 31st August to 1st December 1858 being 3 Mos and 1 day @ 6 pr cent — C Rs 500.. ..						
	Deduct Discount @ 7 pr cent — 6.6.1						
	506.6.1						
	Deduct the Amount paid for the purchase of the above note and debited in this A/c on 8th March 1858 — 35.. ..	.	.	.	471	5	1
	471.6.1						
	Amount of Profit collected — 468.7..						
	2.14.1						
	Carried forward	.	.	500	817	7	1

with the _____ Admor Genl _____ Cr

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1857 Septr	16th		By cash paid Postage of Letter to G. N. Stephens Esqr Vizianagrum	"	"	"	.	1	.
	19th		By Do paid Admor Genl's costs for obtaining Letters of Administration to this Estate	"	"	"	34	12	.
Octr	9th		By Do paid Admor Genl's Commn on Rs 872.3.5 recd this day @ 2½ pr cent	"	"	"	21	12	11
Novr	9th		By Do paid Postage of Letter to Lt H. C. Mansais Vizianagrum	"	"	"	.	.	6
	18th		By Do paid Mr H. Smith Suptdt the proportion for advertising in the Fort St George Gazette the Debits & Credits of this Estate as pr Voucher	"	"	"	2	7	.
				"	"	"	59	1	5
Decr	31st		By Balance of Cash on hand carried down	"	"	"	813	2	.
				"	"	"	872	3	5
1858 March	9th		By cash paid Luckmeedut Dass for the purchase of the following Govt Pro note Vizt.-						
			No 19167 of 1856/57 for _____ C Rs 500..						
			Intt from 28th Febry to 9th March 1858 being 9 days _____ .. 10..						
			500.10..						
			Dedt Disct @ 6½ pr cent _____ 32.8..						
			468.2..						
			Add Brokerage @ 3/16 pr cent _____ .. 5..	"	"	"	468	7	.
Apl	29th		By Do paid for Audit preparation of the Schedules and its publication to 31st December last in proportion	"	"	"	9	.	.
June	1st		By Do paid Mr H. Smith Suptdt the propon for advertising in the Fort St George Gazette the further claims against this Estate as pr Voucher	"	"	"	2	1	.
				"	"	"	479	8	.
June	30th		By Balance of Cash &ca on hand carried down	"	"	500	333	10	.
				"	"	500	813	2	.
Septr	29th		By cash paid Admor Genl's Commn on Rs 12.8.. recd on the 15th Instt @ 2½ pr cent	"	"	"	.	5	.
	30th		By Do paid for Audit preparation of Schedules and its publication to 30th June last in proportion	"	"	"	9	.	.
Decr	2d		By Amount of Principal of the following G. P. note sold by Transfer Vizt.- No 19167 of 1856/57 for	"	"	500	.	.	.
	9th		By Cash paid Admor Genl's Commn on Rs 884.11.5 being the amount collected and distributed @ 5 pr cent _____ Rs 44.3.9						
			Deduct the amount charged in this A/C as follows.-						
			1857 Octr 9th charged _____ 21.12.11						
			1858 Septr 29th — Do _____ .. 5.. 22.1.11	"	"	"	22	1	10
	"		By Do paid Do on Profits collected upon the sale of a G. P. note Vizt Rs 2.14.1 @ 5 pr cent	"	"	"	.	2	4
			Carried forward	"	"	500	31	9	2

Dr Cash Account of Estate of Lieutt Henry Archibald Potter Macqueen

Date of Receipts			Bank or other Shares	Government Securities	Cash		
				S Rs	C Rs	C Rs	A P
		Brought forward	.	.	500	817	7 1
1858 Decr	13th	Memorandum of claims remaining unsatisfied for want of Assets Vizt.					

Specialty claims.

Manager of the Agra and United Service Bank on a Bond balance	Rs 2,686..6	
Deduct the Amount paid this day	398.5.1	
	2,287.11.5	

Simple Contract claims.

Messrs Flynn & Co	366.6..	
" Henrick & Co	30.13.8	
" Binny & Co	318.4..	
" P. Orr & Co	23....	
Military Secretary for T. E. Vincent	55....	
Messrs Mappen & Co Vizagapatam	130.8.6	
" Ashton Richardson & Co	1....	
" Winter & Son	99.12..	
" G. Scrieven & Co	456.6.11	
" Binny & Co for Grindlay & Co	195.9.6	
Neelamagum Pillay Trichinopoly	22.4..	
Mr J. Cranston Boot & Shoemaker	40....	
T. Govindosowmy Sowcar	20....	
Mr W. Tapp Bombay	266...4	
C. Govindoo Moodr Vakeel	15.8..	
Mr J. W. Edwards	192.4..	
" J. Deschamp	2.12..	
Messrs W. Phillips & Co	128.4..	
" W. Buckmaster & Co London	186.16.8	
W. Garrett Esqr	73.12..	
Messrs Green & Co	36.4..	
" Riley & Co	56.12..	
" Oakes & Co	404.8.7	
Officiating Secretary Madras Club	33.16.9	3,141.11.6
		5,429.6.11

			.	.	500	817 7 1

Sworn to this day of 1858

Ex. 26

Madras 13th Errors

with the _____ Admor Genl _____ Cr

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					8 Rs	6 Rs	6 Rs	A	P
			Brought forward	"	"	500	31	9	2
1858 Decr	10th		By Cash paid the undermentioned creditors being in full of their Regimental claims against this Estate Vizt..						
			Messrs G. Scrivan & Co	"	"	"	43	8	"
			Messrs W. Phillips & Co	"	"	"	18	"	"
			By Do deposited in the Treasury for the purpose of the same being remitted to Francis Clark Esqr of the East India House London to be by him paid to Messrs W. Buckmaster & Co being in full of their Regimental claim against this Estate as pr Voucher	"	"	"	199	12	3
	13th		By Do paid to G. Nagapah Chetty being in full of his Regimental claim against this Estate as pr Voucher	"	"	"	98	4	7
	"		By Do retained to be paid as follows..						
			Fee for Swearing Admor Genl to his I & A/c	"	"	"	2	8	"
			Registrar's fees for filing the I A/c and Three Exhibits	"	"	"	5	8	"
			For proportion of Audit preparation of Schedules and its publication and for other incidental Expences	"	"	"	20	"	"
				"	"	500	419	2	"
	"		By Balance of Cash in favor of this Estate paid to the Manager to the Agra and United Service Bank in part payment of the balance of Principal and Interest to 1st July 1858 on a Bond granted by Lieut G. Ades W. S. Drever, W. Johnstone, H. A. P. McQueen C. M. Parsons, H. C. Menzies, G. W. Stephens and R. H. Cunliffe on the 3d June 1855 for the Principal Sum of Rs 4,564..	"	"	"	398	5	1
				"	"	500	817	7	1

December 1858
Excepted

[signature]

Admor Genl

150

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Assistant Surgeon George Betts deceased late of the Forty fifth Regiment Native Infantry and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras

			C Rs	A	P
Amount of Cash received from the Sub Treasurer of the Government of Fort St George being the amount deposited on account of this Estate particulars as per accompanying accounts respectively marked Nos 1. 2 and 3 and credited on the dates respectively on which the same were received in my account current annexed as follows..					
1857 Febry 2d In the Pay Office at Madras by the Officer Commanding 45th Regt N. I.	C Rs 787.13.3				
Deduct on account of a Public Demand on the Military Department adjusted in the Year 1855/56	200....	587.13.3			
19th In the Pay Office at Rangoon		142.10.6			
		730.7.9			
1858 Novr 4th In the General Treasury refundment of a portion of the objectionable charges		69.3.1	799	10	10
Amount of Do received from the Agent Agra and United Service Bank being the balance at credit of this Estate particulars as per accompanying account marked No 4 and credited on the 16th May 1857 in my Do Do			5	..	..
Amount of Do received from Messrs Edmund Jones & Co Rangoon thro Messrs Ashton Richardson & Co Madras being the net proceeds of the sale of Effects belonging to the above Estate particulars as per accompanying account marked No 5 and credited on the 26th Febry 1858 in my Do Do			12	4	8
Total amount come to my hands and possession		Company's Rupees	816	15	6

The Undermentioned have come to my knowledge..	Remarks and Information..
Three Lancets with Silver Cases. Two Cases containing Medical Instrument. One Dentist Case	These appear to have been delivered to the Medical Storekeeper at Hamptee being Government property..
One Vol Medical Regulations. One hand Book for Medical Officer. One Case of Surgical Instrument	These appear to have been retained by the Committee of Adjustment being Government property..
One Vol Hospital Journal	This was retained by the Committee of Adjustment being the property of the Corps..

Madras 16th December 1858
Errors Excepted

[signature]
Admor Genl

Sworn.
This day of 1858

Ex Ex

Dr Cash Account of Estate of Afstt Singn George Betts

Date of Receipts		Bank or other Shares	Government Securities		Cash	
			S Rs	C Rs	C Rs	A P
1856 Decr	31st To Balance of Cash due carried down	.	.	.	34	6
1857 Febry	2d To Cash received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Pay Office at Madras by the Officer commanding 46th Regt N.I. on account of this Estate	.	.	.	587	13 3
	19th To Do received from the Sub Treasr of the Govt of Fort St George being the amt deposited in the Pay Office Rangoon on account of this Estate	.	.	.	142	10 6
May	16th To Do received from the agent Agra & United Service Bank being the balance at credit of this Estate	.	.	.	5	. .
1857 July	1st To Balance of Cash on hand brought down	.	.	.	735	7 9
Septr	11th To Amount of Principal of the following G P Note purchased by Transfer Vizt. No 18915 of 1854/55 for	.	.	.	679	14 7
Novr	14th To Amount Transferred to Estate of Lt R.B. Mathews for the Sale of the following G P N Vizt. No 18915 of 1854/55 for C Rs 600....	.	.	600	.	. .
	Intt from 30th June to 13th Novr/57 being 4 Mos & 13 days 8-13.8					
	608-13.8					
	Dedt Disct @ 21½ pr cent 129....	.	.	.	479	13 10
		.	.	600	1,159	12 6
1858 Jany	1st To Balance of Cash on hand brought down	.	.	.	63	. 2
Febry	26th To Cash recd from Messrs E Jones & Co thro Messrs Ashton Richardson & Co being the proceeds of Sundries sold by them on account of this Estate	.	.	.	12	4 8
	Carried forward	.	.	.	73	4 10

with the _____ Admor Genl _____ Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities S Rs	Government Securities C Rs	Cash C Rs	Cash A	Cash P
1856 Decr	17th		By cash paid costs for obtaining Letters of Admon to this Estate	.	.	.	34	6	.
1857 Jany	1st		By Balance of cash due brought down	.	.	.	34	6	.
Feby	13th		By cash paid Admor Genl's Commn on Rs 687-13-3 recd 2d Instt @ 2½ pr cent	.	.	.	14	11	1
	28th		By Do paid ___ Do ___ Do on Rs 142-10-6 recd on 19th Instt @ Do	.	.	.	3	9	1
May	13th		By Do paid Mr H. Smith Suptdt the propon for Advertising in the Fort St George Gazette the Debits & Credits of this Estate	.	.	.	2	13	.
	23d		By cash paid Admor Genl's Commn on Rs 6.... recd on 16th Instt @ 2½ pr cent	.	.	.	.	2	.
				.	.	.	55	9	2
June	30th		By Balance of cash on hand carried down	.	.	.	679	14	7
				.	.	.	735	7	9
1857 Septr	11th		By amount Transferred to the Estate of Mr P. Taticante by the purchase of the following Govt Pro note Vizt.- No 18915 of 1854/55 for ___ C Rs 600... Intt from 30th June to 11th Septr/57 being 2 Mos & 11 days ___ 4.11.9 604.11.9 Dedt Disct @ 19 pr cent ___ 114....	.	.	.	490	11	9
Octr	22d		By cash paid for audit preparation of the Schedules and its publication to 30th June last in proportion	.	.	.	8	.	.
Novr	12th		By Do paid Postage of Letter to Messrs Edmund Jones & Co Rangoon	.	.	.	.	.	6
	14th		By amount of Principal of the following Govt Pro note sold by Transfer as follows.- No 18915 of 1854/55 for	.	.	600	.	.	.
	26th		By cash paid M Moorgasen Moodly being in full of the Mortgage claim of M J Ramasawmy agt this Estate as pr Voucher	.	.	.	600	.	.
				.	.	600	1,098	12	3
Decr	31st		By Balance of cash &ca on hand carried down	.	.	.	61	.	2
				.	.	600	1,159	12	5
1858 Jany	18th		By cash paid Pay Presidency being in full of his claim against this Estate as pr Voucher	.	.	.	20	.	.
Feby	27th		By Do paid Admor Genl's Commn on Rs 12-4-8 recd on 26th Instt @ 2½ pr cent	.	.	.	.	4	11
Apl	15th		By Do paid Postage of Letter to Lieut A. E. Bowen Bangalore	.	.	.	.	.	6
	29th		By Do paid for audit preparation of the Schedules and its publication to 31st Decr last in proportion	.	.	.	9	.	.
			Carried forward	.	.	.	29	5	5

Dr Cash Account of Estate of Agstt Surgn George Betts

Date of Receipts		Bank on other Shares	Government Securities	Cash
			8 Rs 6 Rs	6 Rs 3 9
	Brought forward	.	. .	73 4 10
1858 July	1st To Balance of Cash on hand brought down	.	. .	73 4 10
Novr	4th To Cash received from the Sub Treasr of the Government of Fort St George being the amount deposited in the General Treasury on account of this Estate	.	. .	25 4 3
		.	. .	69 3 1
	Carried forward	.	. .	94 7 4

with the Admor Genl Cr

Date		No. of Vouchers			Bank or other Shares	Government Securities		Cash		
						S Rs	C Rs	C Rs	A	P
			Brought forward		"	.	.	29	5	5
1858 April	30th		By cash paid Admor Genl's Commn on Rs 747-12.5 being the amount collected and distributed at 5 pr cent	Rs 37.6.0						
			Deduct the amount charged in this account as follows..							
			1857 Febry 13th charged	Rs 14.11.1						
			28th do	3.9.1						
			May 23rd do	..2..						
			1858 Febry 27th do	..4.11 18.11.1	"	.	.	18	11	2
					"	.	.	48	.	7
June	30th		By Balance of cash &ca on hand carried down		"	.	.	25	4	3
					"	.	.	73	4	10
Octr	13th		By cash paid Postage of Letter to Messrs Edmund Jones & Co Rangoon		"	.	.	.	1	.
Novr	24th		By do paid Admor Genl's Commn on Rs 69-3.1 recd on 4th Instt @ 2½ pr cent		"	.	.	1	11	8
Decr	9th		By do paid Admor Genl's Commn on Rs 69-3.1 being the amount of further collection made and distributed @ 5 pr cent	Rs 3.7.4						
			Deduct the amount charged in this A/C as follows..							
			1858 Novr 24th charged	1.11.8	"	.	.	1	11	8
	16th		By do retained to be paid as follows..							
			Fee for Swearing Admor Genl to his I & A/C		"	.	.	2	8	.
			Registrar's fees for filing the I & A/C with Five Exhibits		"	.	.	6	8	.
			For proportion of Audit preparation of Schedules and its publication and for other incidental Expenses		"	.	.	15	.	.
					"	.	.	27	8	4
	"		By Balance of cash in favor of this Estate Vizt Rs 66.15.. distributed in Dividend amongst the Simple contract creditors of the deceased as follows..							
			The following have been paid Vizt..							
			Messrs Barrie & Co	42.6.6 1.6.1						
			" Grindlay & Co of London thro' Messrs Binny & Co	27.11.7 ..14.5						
			Carried forward	70.2.1 2.4.6	"	.	.	27	8	4

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Dr Cash Account of Estate of Asst Surgn George Betts

Date of Receipts		Bank or other Shares	Government Securities	Cash
			2 Rs 6 Rs	6 Rs 1 [illegible]
	Brought forward			94 7 4
				94 7 4

Madras 18
Errors

Sworn to
this day of
Ex. [illegible]

1888

with the _____ Admor Genl _____ Cr

Date		No. of Vouchers				Bank or other Shares	Government Securities		Cash		
				C Rs A P	C Rs A P		S Rs	C Rs	C Rs	A	P
			Brought forward	70-2-1	2-4-6	.	.	.	27	8	4
1858 Decr	16th		Mr G. Gammer thro' the Oriental Bank Corporation	150-..	4-14-2						
			Messrs Griffiths & Co	116-13-..	3-12-4						
			" Binny & Co	195-5-..	6-5-9						
			The following have been retained to be paid..								
			Messrs Meppen & Co Vizagapatam	76-3-..	2-7-2						
			J. H. Veerasawmy Rangoon	256-..	8-6-4						
			M. J. Ramasawmy Do	260-..	8-2-3						
			Messrs Edmond Jones & Co Do	362-3-1	11-7-6						
			" Jourdan & Co Do	97-4-..	3-2-8						
			" James Monteath & Co Calcutta	36-8-6	1-2-6						
			" Manton & Co Do	28-14-..	..15-1						
			Mr R. Godfrey Proprietor of Rangoon Chronicle	20-..	..10-6						
			Messrs Hamed Bux & Co	26-14-..	..14-..						
			Mess Secretary 18th Regt N. I. Tanghoo	48-10-4	1-9-4						
			Do 36th Do	179-3-9	5-13-4						
			Lieut V. R. Handyside Sappers & Miners	165-..	5-..-9						
				2056-..-9	66-15-..	.	.	.	66	15	.
						.	.	.	94	7	4

December 1858
Excepted

[signature]

Admor Genl

"In Trust for

Dr. Cash Account of Estate of Major Thomas Meuth

Date of Receipt		Bank or other Shares	Government Securities		Cash		
			S.R.	C.R.	C.R.	A.	P.
1851 Sept 4	To Amount Received from the Treasury being in full of the funds standing there to the Credit of this Account as follows.						
	A. Govt Pro Note No. 771 of 2987 of 1829/30 for S.R. 100						
	No. 6756 of 14126 of 1832/33 for " 2,900						
	No. 8164 of 2785 of 1832/33 for " 1,000						
	No. 7742 of 1835/36 for C.R. 500	"	4,000	"	"	"	"
	No. 13285 of 1835/36 for 500						
	No. 28027 of 1841/42 for 500						
	No. 46852 of 1841/42 for 500	"	"	2,000	49	8	9
		"	4,000	2,000	49	8	9
1852 Jany 1	To Balance of Cash &c. on hand brought down	"	4,000	2,000	43	8	9
June 30	To Balance of Cash due Carried down	"	"	"	162	7	3
		"	4,000	2,000	206	"	"
1852 July 1	To Balance brought down	"	4,000	2,000	"	"	"
Decem 31	To Balance of Cash brought down	"	"	"	169	7	3
		"	4,000	2,000	169	7	3
1853 Jany 1	To Balance brought down	"	4,000	2,000	"	"	"
June 30	To Balance of Cash due carried down	"	"	"	176	7	3
		"	4,000	2,000	176	7	3
1853 July 1	To Balance brought down	"	4,000	2,000	"	"	"
Octr. 18	To Cash Received from the Treas.y being Int.t due as follows. On Note No. 771 of 2987 of 1829/30 for S.R. 100 from 4 Mch/50 to 7 Sept/53 — S.R. 17-8-8	"	"	"	18	10	11
Novr. 19	To do Received from Do. being Int due as follows. On Note No. 6756 of 14126 of 1832/33 for S.R. 2000 from 1 Nov/49 to 1 May/53 — S.R. 406	"	"	"	432	6	3
	Do. No. 8164 of 2785 of 1832/33 for " 1000 from 1 Do. to 1 Do. — " 140	"	"	"	149	1	7
29	To Cash Received from the Treas.y being Int due as follows. On Note No. 28027 of 1841/42 for C.R. 500 from 31 Decr/49 to 30 June/53	"	"	"	87	8	"
	On Do. No. 46852 of 1841/42 — " 500 from 30 June/50 to 30 Do.	"	"	"	75	"	"
	On Do. No. 7742 of 1835/36 — " 500 from 30 Sept/49 to 31 Mch/53	"	"	"	70	"	"
	On Do. No. 13285 of 1835/36 — " 500 from 30 Do. to 31 Do.	"	"	"	70	"	"
	Carried forward	"	4,000	2,000	902	10	9

Ann Meulh"

with the Admor Genl Cr

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					Sa Rs	C Rs	C Rs	A	P
1851									
Novem	4		By Cash paid Audit for 30 June last in proportion	"	"	"	6	"	"
Decr	31		By Balance of Cash &ca on hand carried down	"	4,000	2,000	43	8	9
				"	4,000	2,000	49	8	9
1852									
Jany	14		By Cash paid for a Set of Bills on the Honble Court of Directors and remitted to Messrs Brandrett & Co London, in payment of out fees incurred by them on account of this Estate	"	"	"	200	"	"
June	30		By Do paid Audit for 31 December last in proportion	"	"	"	6	"	"
				"	"	"	206	"	"
	"		By Balance carried down	"	4,000	2,000	"	"	"
				"	4,000	2,000	206	"	"
1852									
July	1		By Balance of Cash due brought down	"	"	"	162	7	3
Decr	11		By Cash paid Audit for 30 June last in proportion	"	"	"	7	"	"
							169	7	3
	31		By Balance brought down	"	4,000	2,000	"	"	"
				"	4,000	2,000	169	7	3
1853									
Jany	1		By Balance of Cash brought down	"	"	"	169	7	3
May	9		By Cash paid Audit for 31 December last in proportion	"	"	"	7	"	"
				"	"	"	176	7	3
June	30		By Balance carried down	"	4,000	2,000	"	"	"
				"	4,000	2,000	176	7	3
1853									
July	1		By Balance of Cash due brought down	"	"	"	176	7	3
Novr	4		By Cash paid Audit for 30 June last in proportion	"	"	"	7	"	"
			Carried forward	"	"	"	183	7	3

Dr. "In Trust for

Cash Account of Estate of Major Thomas Meulh

Date of Receipt			Bank or other Shares	Government Securities		Cash		
				S.R.	C.R.	C.R.	A.	P.
1853								
Decemr	2	To Cash received from the Govt Agents for the Sale of the following G.P.N. vizt Brought forward	"	4,000	2,000	902	10	9
		No. 771 of 2987 of 1829/30 for S.R. 100 - -						
		Add Premium @ 2 13/16 p Cent 2 - 13 -						
		S.R. 102 - 13 - or						
		Deduct Brokerage @ 1/16 p Cent C.R. 109 - 7 - 11						
		" - 1 -						
		109 - 6 - 11						
		Deduct fee on selling the above Note for S.R. 100 @ 1/8 p Cent S.Ans. 2 - or - 21.						
		Do on receiving C.R. 109 - 6 - 11 in Cash being Sale proceeds @ 1/4 p Cent " - 4 - 4 " - 6 - 5	"	"	"	109	"	6
	15	To Do received from the Treasy being Int due as follows						
		On Note No. 7742 of 1835/36 for C.R. 500 from 31 Mch to 30 Sept/53	"	"	"	10	"	"
		Do No. 3285 of 1835/36 for C.R. 500 from 31 Do to 30 Do	"	"	"	10	"	"
		Do No. 6756 of 14126 of 1832/33 for S.R. 2900 from 1 May to 1 Novr/53 S.R. 58 - - or	"	"	"	61	12	4
		Do No. 8164 of 2785 of 1832/33 for S.R. 1000 from 1 Do to 1 Do " - 20 - or	"	"	"	21	4	9
			"	4,000	2,000	1,114	12	4
1854								
Jany	1	To Balance of Cash &c on hand brought down	"	3,900	2,000	931	5	1
	18	To Cash received from the Treasy being the Int accrued due on the following G.P.N. belonging to this Estate vizt						
		On Note No. 28027 of 1841/42 for C.R. 500 from 30 June/53 to 30 Jany/54 being 7 Mos. 14 - 9 - 4						
		Anticipation Int on Do from 30 Jany to 30 June/54 being 5 Mos 8 - 5 - 4 22 - 14 - 8						
		On Do No. 46852 of 1841/42 for C.R. 500 from 30 June/53 to 30 Jany/54 being 7 Mos. 14 - 9 - 4						
		Anticipation Int on Do from 30 Jany to 30 June/54 being 5 Mos 8 - 5 - 4 22 - 14 - 8	"	"	"	45	18	4
	"	To Amount of a Receipt of the Sub Treasy for Two G.P.N's of the 4 p Cent Loan of 1854/55.						
		One Note for C.R. 500 - -						
		One Do for " 500 - -	"	"	1,000	"	"	"
March	10	To Amount of Principal of the following Govt Pro Note purchased vizt						
		No. 1317 of 168 of 1833/34 for	"	"	1,000	"	"	"
April	19	To Cash received from the Treasy being Int due as follows.						
		On Note No. 7742 of 1835/36 for C.R. 500 from 30 Sept/53 to 30 Mch/54	"	"	"	10	"	"
		On Do No. 13285 of 1835/36 for " 500 from 30 Do to 30 Do	"	"	"	10	"	"
May	20	Do No. 1317 of 168 of 1833/34 for " 1,000 from 30 Oct/53 to 30 April/54	"	"	"	20	"	"
		Do No. 6756 of 14126 of 1832/33 for S.R. 2900 from 1 Novr/53 to 1 May/54 S.R. 58 - - or	"	"	"	61	12	4
		Do No. 8164 of 2785 of " for " 1,000 from 1 Do to 1 do " 20 - - or	"	"	"	21	4	9
			"	3,900	4,000	1,100	3	6
July	1	To Balance of Cash &c on hand brought down	"	3,900	3,000	12	2	5
Octr	16	To Cash received from the Treasy being Int due as follows.						
		On Note No. 7742 of 1835/36 for C.R. 500 from 31 March to 30 Sept/54 10 - -						
		On Do No. 13285 of " for C.R. 500 from 31 Do to 30 Do 10 - -	"	"	"	20	"	"
		Carried forward	"	3,900	3,000	32	2	5

Ann Meuth^r

with the Admor Genl. Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1853			Brought forward	"	"	"	183	7	3
Decr.	2		By Amount of Principal of a G. P. N. sold as follows No 771 of 2987 of 1829/30 for	"	100	"	"	"	"
				"	100	"	183	7	3
	31		By Balance of Cash &c on hand carried down	"	3,900	2,000	931	5	1
				"	4,000	2,000	1,114	12	4
1854 Jany	18		By Amount of the following G P Ns. Surrendered to the Sub Treasurer for transfer into the 4 ⅌ Cent Loan of 1854/55 viz No 28027 of 1841/42 for — C Rs 500 — — No 46852 of 1841/42 for — 500 — —	"	"	1,000	"	"	"
	21		By Cash paid Admor Genl's Commission on Rs 1000 — — c 5 ⅌ Cent	"	"	"	50	"	"
March	10		By do paid the Sub Treas^r of the Govt of Fort St George for the purchase of the following Govt Pro Note viz No 1317 of 168 of 1833/34 for — C Rs 1,000 — — Int from 30 Oct/53 to 10 Mch/54 being 4 Mos & 10 days — 14-7-1 Add Premium c 3/4 ⅌ Cent — 7-8- 1,021.15-1 Fees of the Govt Agents. On Receiving in Cash C Rs 1,021. 15-1. c 1/4 ⅌ Cent — 2-8-10 On purchasing the above Note c 1/8 ⅌ Cent — 1-4- — 3-12-10	"	"	"	1,025	11	11
May	2		By Cash paid Admor Genl's Commission on Rs 126-8- c 5 ⅌ Cent	"	"	"	6	5	2
	23		By do paid Audit for 31 Decr. last in proportion	"	"	"	6	"	"
				"	"	1,000	1,088	1	1
June	30		By Balance of Cash &c on hand carried down	"	3,900	3,000	12	2	5
				"	3,900	4,000	1,100	3	6
July	7		By Cash paid Admor Genl's Commission on Rs 1,031-11-11 c 5 ⅌ Cent	"	"	"	51	9	5
			Carried forward	"	"	"	51	9	5

Dr. In Trust for

Cash Account of Estate of Major Thomas Meulh

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				SRs	CRs	CRs	A	P
1854 Novr.	9	To Cash Received from the Treasy being Int due as follows. Brought forward	"	3,900	3,000	32	2	5
		No 1317 of 168 of 1833/34 for CRs 1,000. from 30 April to 30 Oct. 1854	"	"	"	20	"	"
		No 6756 of 14126 of 1832/33 for SRs 2,900. from 1 Novr. to 1 May/54 — SRs 58 — or	"	"	"	61	12	4
		No 8164 of 2785 of 1832/33 for SRs 1,000. from 1 Do. to 1 Do. — SRs 20 — or	"	"	"	21	4	9
			"	3,900	3,000	135	3	6
1855 Jany	1	To Balance of Cash &c. on hand brought down	"	3,900	3,000	77	10	1
	4	To Cash Received from the Treasy being Int. due as follows.						
		On Note No 18740. of 1854/55. for CRs 500. Int from 30 June to 31 Decr/54 — 10 —						
		On Do No 18951. of — " — for " 500. Int. from 30 Do to 31 Do — 10 —	"	"	"	20	"	"
April	13	To Cash Received from the Treasy being Int due as follows						
		On Note No 7742 of 1835/36. for CRs 500 - Int from 30 Sept/54 to 31 Mch 1855	"	"	"	10	"	"
		On Do No 13285. of — " — for " 500 Int from 30 Do to 31 Do	"	"	"	10	"	"
May	8	On Do No 6756 of 14126 of 1832/33. for SRs 2,900. Int from 1 Novr/54 to 1 May/55. SRs 58 — or	"	"	"	61	12	4
		On Do No 8164 of 2785. of " for SRs 1,000. Int from 1 Do to 1 Do — " 20 — or	"	"	"	21	4	9
		On Do No 1317 of 168 of 1833/34 for CRs 1,000 Int from 30 Oct/54 to 30 April/55	"	"	"	20	"	"
			"	3,900	3,000	220	11	2
July	1	To Balance of Cash &c. on hand brought down	"	3,900	3,000	210	9	11
	18	To Cash Received from the Treasy being Int due as follows.						
		On Note No 18740 of 1854/55. for CRs 500 from 31 Decr/54 to 30 June/55 — 10 —						
		On Do No 18951 of 1854/55. for — " 500 from 31 Do to 30 Do — 10 —	"	"	"	20	"	"
Octr.	8	On Do No 7742 of 1835/36. for — " 500 from 31 Mch. to 30 Sept/55 — 10 —						
		On Do No 13285 of — " — for — " 500 from 31 Do to 30 Do — 10 —	"	"	"	20	"	"
Novr	17	On Do No 6756 of 14126 of 1832/33 for SRs 2,900 from 1 May to 1 Novr 1855 58 —						
		On Do No 8164 of 2785 of — " — for " 1,000 from 1 Do to 1 Do — 20 —						
		SRs 78 — or	"	"	"	83	1	2
	"	On Do No 1317 of 168 of 1833/34 I. D. for CRs 1,000 from 30 April to 30 Oct 1855	"	"	"	20	"	"
			"	3,900	3,000	353	11	1
1856 Jany	1	To Balance of Cash &c. on hand brought down	"	3,900	3,000	344	1	10
	11	To Cash Received from the Treasy being Int due as follows.						
		On Note No 18740 of 1854/55 for CRs 500 from 30 June to 31 Decr/55 — 10 —						
		On Do No 18951 of — Do — for — 500. from 30 Do to 31 Do — 10 —	"	"	"	20	"	"
		Carried forward	"	3,900	3,000	364	1	10

Ann Meuth

with the _____ Admor Genl _____ Cr

Date		No. of Vouchers		Bank & other Shares	Government Securities		Cash		
					SRs	CRs	CRs	A	P
			Brought forward	"	"	"	51	9	5
1854 Nov.	23		By Cash paid Audit to 30 June last in proportion	"	"	"	6	"	"
				"	"	"	57	9	5
Decr	31		By Balance of Cash &c on hand carried down	"	3,900	3,000	77	10	1
				"	3,900	3,000	135	3	6
1855 March	2		By Cash paid Audit to 31 December last in proportion	"	"	"	7	"	"
April	18		By Do paid Admor Genl's Commn on Rs 20 — Recd on the 13 Inst c 2½ p Cent	"	"	"	"	8	"
May	18		By Do paid — Do — Do on Rs 83-1-1 Recd on the 8 Do c 2½ p Cent	"	"	"	2	1	3
	28		By Do paid — Do — Do on Rs 20 — Recd on the 8 Do c 2½ p Cent	"	"	"	"	8	"
				"	"	"	10	1	3
June	30		By Balance of Cash &c on hand carried down	"	3,900	3,000	210	9	11
				"	3,900	3,000	220	11	2
1855 July	26		By Cash paid Admor Genl's Commission on Rs 20 — c 2½ p Cent	"	"	"	"	8	"
Octr	10		By Do paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	6	"	"
	29		By Do paid Admor Genl's Commn on Rs 20 — Recd on 8 Inst c 2½ p Cent	"	"	"	"	8	"
Novr.	30		By Do paid — Do — Do on Rs 83-1-2 — c 2½ p Cent	"	"	"	2	1	3
	"		By Do paid — Do — Do on Rs 20 — c 2½ p Cent	"	"	"	"	8	"
				"	"	"	9	9	3
Decr	31		By Balance of Cash &c on hand carried down	"	3,900	3,000	344	1	10
				"	3,900	3,000	353	11	1
			Carried forward	"	"	"	"	"	"

"In Trust for

Dr. ——— Cash Account of Estate of Major Thomas Meulh.

Date of Receipts			Bank or other Shares	Government Securities		Cash	
				Sr.	Cr.	Cr.	A. P.
1856.		Brought forward		3,900	3,000	364	1 10
April	15	To Cash Received from the Treasury being the Int due as follows					
		On Note No. 7742 of 1835/36 for Cr. 500. Int from 30 Sept/55 to 31 Mch/56 — 10					
		On Do. No. 13285 of — Do. — for " 500 — Do. — 10					
May	16	On Do. No. 6756 of 14126 of 1832/33 for Sr. 2,900. Int from 1 Nov/55 to 1 May/56. Sr. 58	"	"	"	20	-
		On Do. No. 8164 of 2785 of " for " 1,000. Int — Do. — Do. — 20					
		Sr. 78 — or	"	"	"	83	1 1
		On Do. No. 1317 of 168 of 1833/4 for Cr. 1,000. Int from 30 Oct/55 to 30 April/56	"	"	"	20	-
			"	3,900	3,000	487	2 11
July	1	To Balance of Cash &c. on hand brought down					
	16	To Cash Received from the Treasy being Int due as follows	"	3,900	3,000	476	9 8
		On Note No. 18740 of 1854/55. for Cr. 500 Int from 31 Decr/55 to 30 June/56 — 10					
		On Do. No. 18951 of — " — for — 500 — from 31 — Do. — to 30 Do. — 10					
Octr	7	On Do. No. 7742 of 1835/36 for — 500 — from 31 March to 30 Sept/56 10	"	"	"	20	-
		On Do. No. 13285 of — " — for — 500 — from 31 — Do. — to 30 — Do. — 10					
Novr	19	On Do. No. 6756 of 14126 of 1832/33 for Sr. 2,900 from 1 May to 1 Novr/56 Sr. 58 or 61.12.4	"	"	"	20	-
		On Do. No. 8164 of 2785 of " for — 1,000 from — Do. — 20 or 21.4.9					
		On Do. No. 1317 of 168 of 1833/34 T.D. for Cr. 1,000. from 30 Apl to 30 Oct 1856	"	"	"	83	1 1
			"	"	"	20	-
			"	3,900	3,000	619	10 9
1857.							
Jany	1	To Balance of Cash &c. on hand brought down					
Feby	5	To Cash Received from the Treasy being Int due as follows	"	3,900	3,000	606	9 6
		On Note No. 18740 of 1854/55. for Cr. 500. Int from 30 June to 31 Decr 1856. Cr. 10					
		On Do. No. 18951 of — " — for Cr. 500 Int from 30 — Do. to 31 — Do. — 10					
April	17	On Do. No. 7742 of 1835/36. for Cr. 500 Int from 30 Sept/56 to 31 Mch/57 10	"	"	"	20	-
		On Do. No. 13285 of — " — for " 500 Int from 30 Do. to 31 Do. — 10					
May	19	On Do. No. 1317 of 168 of 1833/34 T.D. for Cr. 1,000 Int from 30 Oct/56. to 30 April 57	"	"	"	20	-
	25	On Do. No. 6756 of 14126 of 1832/33 for Sr. 2,900 Int from 1 Novr/56 to 1 May/57 Sr. 58 or 61.12.4	"	"	"	20	-
		On Do. No. 8164 of 2785 of — " — for Sr. 1,000 — Do. — Do. — 20 or 21.4.9	"	"	"	83	1 1
			"	3,900	3,000	749	10 7
July	1	To Balance of Cash &c. on hand brought down					
Augt	17	To Cash Received from the Treasy being Int due as follows	"	3,900	3,000	736	1 4
		On Note No. 18740 of 1842/43. for Cr. 500 Int from 31 Decr/56 to 30 June/57 — 10					
		On Do. No. 18951 of — " — for " 500 Int from 31 — Do. — to 30 Do. — 10					
Octr	15	On Do. No. 7742 of 1835/36. for " 500 Int from 31 Mch to 30 Sept/57 — 10	"	"	"	20	-
		On Do. No. 13285 of — " — for " 500 Int from 31 — Do. to 30 — Do. — 10					
Novr	13	On Do. No. 1317 of 168 of 1833/34 for Cr. 1,000 Int from 30 April to 30 Oct/57	"	"	"	20	-
			"	"	"	20	-
		Carried forward	"	3,900	3,000	796	1 4

Ann Meulh^n

with the Admor Genl. Co.

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
			Brought Forward	"	"	"	"	"	"
1856 Jany	31		By Cash paid Admor Genl's Commission on Rs 20 — Recd on the 11 Inst c 2½ p Cent	"	"	"	"	8	"
Mch	31		By do paid for Audit preparation of the Schedules and its publication to 31 Decr last in proportion	"	"	"	7	"	"
May	2		By do paid Admor Genl's Commn on Rs 20 — Recd on 12 April c 2½ p Cent	"	"	"	"	8	"
June	7		By do paid — do — do on Rs 83-1-1 Recd on 16 Ult. c 2½ p Cent	"	"	"	2	1	3
	"		By do paid — do — do on Rs 20 — Recd on 16 do c — do	"	"	"	"	8	"
				"	"	"	10	9	3
	30		By Balance of Cash &c on hand carried down	"	3,900	3,000	476	9	8
				"	3,900	3,000	487	2	11
July	31		By Cash paid Admor Genl's Commn on Rs 20 — Recd on 16 Inst c 2½ p Cent	"	"	"	"	8	"
Augt	20		By do paid Postage of Letter from Mr S. Jessop p Steamer	"	"	"	"	8	"
Octr	11		By do paid Admor Genl's Commn on Rs 20 — Recd on 7 Inst c 2½ p Cent	"	"	"	"	8	"
Novr	21		By do paid Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	9	"	"
Decr	3		By do paid Admor Genl's Commn on Rs 83-1-1 Recd on 19 Ult. c 2½ p Cent	"	"	"	2	1	3
	"		By do paid — do — do on Rs 20 — Recd on 21 — do — c — do	"	"	"	"	8	"
				"	"	"	13	1	3
	31		By Balance of Cash &c on hand carried down	"	3,900	3,000	606	9	6
				"	3,900	3,000	619	10	9
1857 Febry	13		By Cash paid Admor Genl's Commn on Rs 20 — Recd on 5 Inst c 2½ p Cent	"	"	"	"	8	"
Mch	23		By do paid for Audit preparation of the Schedules and its publication to 31 Decr last in proportion	"	"	"	10	"	"
April	18		By do paid Admor Genl's Commn on Rs 20 — Recd on 17 Inst c 2½ p Cent	"	"	"	"	8	"
May	23		By do paid — do — do on Rs 20 — Recd on 19 Inst c 2½ p Cent	"	"	"	"	8	"
	30		By do paid — do — do on Rs 83-1-1 Recd on 25 Inst c do	"	"	"	2	1	3
				"	"	"	13	9	3
June	30		By Balance of Cash &c on hand carried down	"	3,900	3,000	736	1	4
				"	3,900	3,000	749	10	7
1857 Augt	31		By Cash paid Admor Genl's Commn on Rs 20 — Recd on 17 Inst c 2½ p Cent	"	"	"	"	8	"
Octr	22		By do paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	11	"	"
	30		By do paid Admor Genl's Commn on Rs 20 — Recd on 15 Inst c 2½ p Cent	"	"	"	"	8	"
			Carried forward	"	"	"	12	"	"

In Trust for

Dr. Cash Account of Estate of Major Thomas Meulh

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				S.R.	C.R.	C.R.	A.	S.
1857								
Nov.	19	To Cash received from the Treas.y being Int due as follows. Brought forward	"	3,900	3,000	796	1	4
		On Note No. 6756 of 14126 of 1832/33 S.R. 2900.... Int from 1 May to 1 Nov/57 S.R. 58 or 61.12.4						
		On Do No. 8164 of 2785 of " " 1,000.... Int from 1 Do to 1 Do 20 or 21.4.9	"	"	"	83	1	1
			"	3,900	3,000	879	2	5
1858								
Jany	1	To Balance of Cash &c. on hand brought down	"	3,900	3,000	864	9	2
	18	To Cash received from the Treas.y being Int due as follows.						
		On Note No. 18740 of 1854/55 for C.R. 500. Int from 30 June to 31 Dec/57 C.R. 10....						
		On Do No. 18951 of " for " 500 Int from 30 Do to 31 Do " 10....	"	"	"	20	"	"
Mch.	9	To Amount of Principal of following Govt. Pro. Note purchased viz No. 19168 of 1856/57 for	"	"	500	"	"	"
April	8	To Cash received from the Treas.y being Int due as follows.						
		On Note No. 7742 of 1835/36. C.R. 500. Int from 30 Sept/57 to 30 Mch/58 C.R. 10....						
		On Do No. 13285 of " " 500 Int from 30 Do to 30 Do " 10....	"	"	"	20	"	"
May	6	On Do No. 1317 of 168 of 1833/34 C.R. 1,000 Int from 30 Oct/57 to 30 Apl/58	"	"	"	20	"	"
	17	On Do No. 6756 of 14126 of 1832/33 S.R. 2,900 Int from 1 Nov/57 to 1 May/58 S.R. 58 or 61.12.4						
		On Do No. 8164 of 2785 of " " 1,000 Int from 1 Do to 1 Do " 20 or 21.4.9	"	"	"	83	1	1
			"	3,900	3,500	1007	10	3
1858								
July	1	To Balance of Cash &c. on hand brought down	"	3,900	3,500	523	10	"
	19	To Cash received from the Treasury being Interest due as follows.						
		On Note No. 18740 of 1854/55 for C.R. 500. Int from 31 Dec/57 to 30 June 1858 C.R. 10....						
		On Do No. 18951 of " for " 500. Do Do " 10....	"	"	"	20	"	"
Sept	15	On Do No. 19168 of 1856/57 for " 500. from 28 Febry to 31 Augt 1858.	"	"	"	12	8	"
	23	To Amount of Principal of the following G.P. Note purchased by transfer viz No. 13222 of 1832/33 for	"	600	"	"	"	"
Oct.	5	To Cash received from the Treasury being Int due as follows						
		On Note No. 7742 of 1835/36 for C.R. 500. from 31 March to 30 Sept 1858. C.R. 10....						
		Do No. 13285 of " for " 500 from Do to Do " 10....	"	"	"	20	"	"
Nov.	22	On Do No. 1317 of 168 of 1833/34 for " 1000 from 30 Apl. to 30 Oct/58	"	"	"	20	"	"
		On Do No. 6756 of 14126 of 1832/33 for S.R. 2,900 from 1 May to 1 Nov/58. S.R. 58 or 61.12.4						
		On Do No. 8164 of 2785 of " for " 1,000 from 1 Do to Do 20 or 21.4.9						
		On Do No. 13222 of " for " 600. from 1 Do to Do 12 or 12.12.6	"	"	"	95	13	7
		Carried forward	"	4,500	3,500	691	15	7

Ann Meuth

with the Admor Genl. &c.

Date		Nos of Vouchers		Rem[ar]ks &c.	Government Securities		Cash		
					Rs	cRs	cRs	A	P
1857			Brought forward	"	"	"	12	-	-
Nov.	20	By Cash paid Admor Genl's Comm[n] on Rs 20-- Rec[d] on 13 Inst. @ 2½ ₰ Cent		"	"	"	-	8	-
	-	By Do paid ___ Do ___ Do on Rs 83.1.1. Rec[d] on 19 Do @ Do		"	"	"	2	1	3
				"	"	"	14	9	3
Dec.	31	By Balance of Cash Rec[d] on hand carried down		"	3,900	3,000	864	9	2
				"	3,900	3,000	879	2	5
1858									
Jan	21	By Cash paid Admor Genl's Comm[n] on Rs 20- Rec[d] on 18 Inst @ 2½ ₰ Cent		"	"	"	"	8	-
Mch	9	By Do paid Sukhnedutt Dawaj for the purchase of the following Govt Co Note No 19168. of 1856/57 for ___ cRs 500							
		Int from 28 Feby to 9 Mch/58 being 9 days ___	10--						
			500.10--						
		Ded[t] Discount @ 6½ ₰ Cent ___	32-8--						
			468.2--						
		Add Brokerage @ 1/16 ₰ Cent ___	"-5--	"	"	"	468	7	-
April	12	By Cash paid Admor Genl's Comm[n] on Rs 20-- Rec[d] on 8 Inst @ 2½ ₰ Cent		"	"	"	"	8	-
	29	By Do paid for Audit preparation of the Schedules and its publication to 31 December last in proportion		"	"	"	12	-	-
May	31	By Do paid Admor Genl's Comm[n] on Rs 20--- Rec[d] on 6 Inst @ 2½ ₰ Cent		"	"	"	"	8	-
	"	By Do paid ___ Do ___ Do on Rs 83.1.1. Rec[d] on 17 Do @ Do		"	"	"	2	1	3
				"	"	"	484	"	3
June	30	By Balance of Cash Rec[d] on hand carried down		"	3,900	3,000	523	10	-
				"	3,900	3,000	1007	10	3
July	23	By Cash paid Admor Genl's Comm[n] on Rs 20--- Rec[d] on 19 Inst @ 2½ ₰ Cent		"	"	"	"	8	-
Sept.	23	By Amount Transferred to Estate of Lt M.A.G. Isacke for the purchase of the following G.P. Note viz[t]							
		No 13222 of 1832/33 for ___	Sa Rs 600---						
		Int from 1 May to 22d Sept 1858 being 4 Mos 21 days @ 4 ₰ Cent ___	9.6.5						
			609.6.5						
		Deduct Discount @ 16 ₰ Cent ___	96---						
			Sa Rs 513.6.5	"	"	"	546	12	4
	29	By Cash paid Admor Genl's Comm[n] on Rs 12.8 Rec[d] on 15 Inst @ 2½ ₰ Cent		"	"	"	"	5	-
	30	By Do paid for Audit preparation of Schedules and its publication to 30 June last in proportion		"	"	"	13	-	-
Oct.	13	By Do paid Admor Genl's Comm[n] on Rs 20--- Rec[d] on 5 Inst @ 2½ ₰ Cent		"	"	"	"	8	-
Nov	26	By Do paid ___ Do ___ Do on Rs 20--- Rec[d] on 22 Do @ Do		"	"	"	"	8	-
	-	By Do paid ___ Do ___ Do on Rs 95.13.7 Rec[d] on 22 Do @ Do		"	"	"	2	6	4
			Carried forward	"	"	"	563	15	8

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Dr. _____ Cash Account of Estate of Major Thomas Meulh

In Trust f

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				SRs	CRs	CRs	A	P
1858 Decemr	17	To Amount Transferred from the Estate of Major T. Meulh being the part of the balance due to this Estate — Brought Forward	"	4,500	3,500	69	15	7
			"	"	"	56	3	6
			"	4,500	3,500	748	3	1

Madras 23[illegible] Errors

C.C. 36 66 [illegible] 308
13 1077 1077
[illegible] 1143

x - E.P.

Ann Maulk

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with the Admor Genl &c.

Date	No of Vouchers		Bank Notes & other Securities	Govt Securities	Cash Rs	Cash Rs	Cash A	Cash P
		Brought forward	"	"	"	563	15	8
1858 Dec. 23		By Cash paid Admor Genls Commn on the Sat collected and distributed vizt Rs 3517-1-4 @ 5 P Cent			Rs 175.13.8			
		Deduct the Amount Charged in this Account as follows						
1854	Jany 21	Charged			50 " "			
	May 2	do			6.5.2			
	July 4	do			57-9-5			
					" 8 "			
1855	April 18	do			2-9-3			
	May 18	do			" 8 "			
	July 26	do			" 8 "			
	Oct. 29	do			2-9-3			
	Nov. 30	do			" 8 "			
1856	Jany 31	do			" 8 "			
	May 2	do			2-9-3			
	Sepr 7	do			" 8 "			
	July 31	do			" 8 "			
	Oct 11	do			2-9-3			
	Dec 3	do			" 8 "			
1857	Feby 13	do			" 8 "			
	April 18	do			" 8 "			
	May 23	do			2-9-3			
	30	do			" 8 "			
	Aug 31	do			" 8 "			
	Oct. 30	do			2-9-3			
	Nov. 20	do			" 8 "			
1858	Jany 21	do			" 8 "			
	April 12	do			2-9-3			
	May 31	do			" 8 "			
	July 23	do			" 5 "			
	Sept 29	do			" 8 "			
	Oct 13	do	2-14-4	13610.8				
	Nov 26	do						
					" " "	39	4	"
		By do paid do being Commn on Rs 67-14-6 the Sat due on the G. Notes handed over @ 5 P Cent			" " "	3	6	4
		By do retained to be paid as follows.			" " "	1	4	"
		Fee for Swearing Admor Genl to his A/C			" " "	2	"	"
		Registrars fee for filing the A/C						
		Fee Proportion of Establt Preparation of Schedules and its publication and for other incidental Expenses			" " "	25	"	"
						634	13	"
		By Balance in favor of this Estate transferred & paid over to the Sub Treasurer of the Govt of Fort St George to be carried to the Account and Credit of Her Majesty's Govt of India pursuant to the III Sec of Act VIII of 1855. as follows						
		One Govt P. Note No 6756 of 14126 of 1832/33 bearing Int from 1 Nov/58 for			Rs 2900			
		One do No 8164 & 2785 " bearing do from 1 do for "			1,000			
		One do No 13222 of " bearing do from 1 do for "			600	" 4,500	"	
		One do No 18740 of 1854/55 bearing do from 30 June/58 pr CRs			500			
		One do No 18951 of " bearing do from 30 do for "			500			
		One do No 19168 of 1856/57 bearing do from 31 Augt/58 for "			500			
		One do No 7742 & 1856/36 bearing do from 30 Sept/58 for "			500			
		One do No 13288 of " bearing do from 30 do for "			500			
		One do No 1317 of 158 of 1823/34 J.D bearing do from 30 Oct/58 for			1,000			
		In Cash				" " 3,500		
						" 4,500 3,500	748	3 1

December 1858
Excepted
(Signed)
Admor Genl

A True and Perfect Inventory of all and Singular of the Goods Chattels and Effects of Lieutenant Robert Codrington deceased late of the Fifth Regiment Light Cavalry, and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.-

Cr A. P.

Amount of Cash received from the Sub Treasurer of the Government of Fort St George, being the Amount deposited in the Pay Office at Bellary by the Officer Commanding 5th Regt Light Cavalry, on account of this Estate, particulars as per accompanying Accounts respectively marked Nos 1-2 and 3, and Credited on the days respectively on which the same were received in my Account Current annexed as follows.

1857 Decr 23d Credited as per said Exhibits Nos 1-2 and 3	CR.	2912	15 3
Amount deposited on 26 November 1857		22	-- 8
		2934	15 11
1858 May 17. Do being the value of a Commode lost by the Solemnation		6	-- --
		2940	15 11

Amount of Do received from Messrs Arbuthnot & Co Secretaries and Treasurers Madras Equitable Assurance Society, being the Proceeds of the Policy of Insurance on the life of the deceased, and Credited on the 12th March 1858 in my Do Do as follows-

Amount of Policy No 1590 on the life of the deceased		2000	-- --
Amount Received from the Guarantee Fund of the Society		3	15 --
		2003	15 --

Amount of Do received from the Treasury being the Interest Account due on the Funds belonging to this Estate, and Credited on the 15th Septemr 1858 in my Do Do as follows.

On Note No 19656 of 1856/57 for CR 1,000 from 28 Feby to 31 Augt 1858		25	-- --
On Do No 19657 of Do for CR 1,000 from 28 Do to 31 Do		25	-- --
On Do No 19658 of Do for CR 1,000 from 28 Do to 31 Do		25	-- --
		75	-- --
Total Amount Come to my hands and possession	Company's Rupees	5019	14 11

The Undermentioned has come to my knowledge

Capt. N. C. Bird 40th N. I. - £400 or CR 4,000 --

Remarks and Information.

This matter is under enquiry. The Military Secretary to Government cannot afford any information on the subject of Capt. Bird's debt from the Papers in connection with this Estate it appears that the deceased requested his Solicitors Messrs Wilkins & Shaw to sue Capt. Bird.

Madras 16th March 1859
Errors Excepted
Admor Genl

Ex Ex

Dr. Cash Account of Estate of Lieut. Robert Codrington

Date of Receipts		Bank or the Shares	Government Securities	Cash
				Rs CR CR AS
1857 Dec.	23 To Cash received from the Sub Treasurer of Fort St. George, being the Amount deposited in the Pay Office at Bellary by the Officer Commanding 5th Regt Lt Cy on account of this Estate			2,934 15 11
1858.				
Jany	1 To Balance of Cash on Hand brought down			2,934 15 11
	6 To Amount of Principal of the following Govt Pro Note purchased this day			
	No 19656 of 1856/57 dated 28 July 57 for			CR 1,000
	" 19657 of do do " for			1,000
	" 19658 of do do " for			1,000
March	12 To Cash received from Messrs Arbuthnot & Secretaries & Treasurers & Madras Equitable Assurance Society being the Amount received on Policy No 1590 on the life of deceased			3,000
	" To do received from do being the Amount payable from the guarantee fund of the Society on account of the above Estate			2,000
23	To Amount of Principal of the following Govt Pro Notes purchased this day			315
	No 21250 of 1856/57 for			CR 1,000
	" 21251 of " " for			1,000 2,000
	Carried forward			3,000 8,249 11 11

with the _____ Admor Genl's _____ Co.

Date	Vouchers		Bank Notes & Loans	Government Loan Notes	Cash	
				CRs.	CRs.	A. P.
1857 Dec.	23	By Cash paid Admor Genl's Commn. on Rs. 2,934-15-11 rec'd this date 2½ p/c	"	"	72	14 -
	"	By Do paid Admor Genl's Costs for obtaining Letters of Admor to this Estate	"	"	34	6 -
			"	"	107	4 -
	31	By Balance of Cash on hand carried down	"	"	2,827	11 11
			"	"	2,934	15 11

1858
Jany 6. By Cash paid Burnsedaul Abeechund for the purchase of the following Govt Pro Notes viz.

No. 19656. of 1856/57. dated 28th Feby 1857. for		CRs.	1,000 - -
" 19657. of "	Do	for	1,000 - -
" 19658 of "	Do.	for	1,000 - -
			3,000 - -
Ded. Anticipation Int. on Rs 3000. from 5th Jany to 28th Feby 1858. being 55 days @ 5 p/Cent			22-14-8.
			2,977-1-4
Ded. Discount @ 9½ p/ Cent.			285. - -
			2,692-1-4
Add Brokerage on Rs 3000. @ 1/16 p/ Cent			1-14 -
		"	" "	2,693	15 4
18	By Cash paid Messrs Williamson & Co being in full of their Rght claim against this Estate as p/ voucher	"	"	91	14 -
"	By Do paid Messrs Pharoah & Co being in full of their Do against Do as p/p.	"	"	20	4 -
Feby 8	By Do paid Postage of Letter to Rimington & Shandham Soucar Bellary	"	"	"	" 6
March 6	By Do paid Messrs Arbuthnot & Co being the Premium due on Policy No 396 on deceased's life from 1st July to 31 May 58. as p/ Voucher	"	"	62	2 -
16	By Do paid Admor Genl's Commn. on Rs 2060 - rec'd on 12th inst @ 2½ p/ Ct.	"	"	50	" -
"	By Do paid Do Do on Rs 3-15 - rec'd on 12 - Do @ Do	"	"	"	17
23	By Do paid Lucknessedut Dawey for the purchase of the following G.P. Notes viz.				
	No 21250 of 1856/57 for		CRs.	1000 - -		
	Int. from 28 Feby to 23rd March/58 being 23 days			3-3-1		
				1003-3-1		
	Ded. Discount @ 6½ p/ Cent			65 - -		
				938-3-1		
	Add Brokerage @ 1/16 p/ Cent			- - 10 -		
				938-13-1		
	No 21251 of 1856/57 for		CRs.	1000 - -		
	Int. from 28th Do to 23rd Do being 23 days			3-3-1.		
				1003-3-1		
	Ded. Discount @ 6½ p/ Cent			65 - -		
				938-3-1		
	Add Brokerage @ 1/16 p/ Cent			- - 10 -	938-13-1			
					"	"	187	10 2
April 15	By Do paid Mr H. Smith Supt. the proportion for advertising in the Fort St. George Gazette the Debits & Credits of this Estate				"	"	4	2 -
					Carried forward	"	"	4,800	17

Dr. Cash Account of Estate of Lieut. Robert Codrington

Date of Receipts		Bank or other Shares	Government	Securities	Cash
			Rs	CR	CR
1857 Decr.	23 To Cash Received from the Sub Treasurer of Fort St. George, being the Amount deposited in the Pay Office at Bellary by the Officer Commanding 5 Regt. Lt. Cy. on account of this Estate				2934 15
1858.					2934 15
Jany	1 To Balance of Cash on hand brought down				2827 11
	6 To Amount of Principal of the following Govt. Pro Note purchased ~~viz~~ No. 19656 of 1856/57 dated 28 Feby/57 for CR 1,000				
	" 19657 of do do " for 1,000				
	" 19658 of do do " for 1,000				
March	12 To Cash Received from Messrs. Arbuthnot & Co. Secretaries & Treasurers Madras Equitable Assurance Society being the Amount Received on Policy No. 1590 on the life of deceased			3000	
	" To Do Received from Do being the Amount payable from the guarantee fund of the Society on account of the above Estate				2000
	23 To Amount of Principal of the following Govt. Pro Notes purchased viz. No. 21250 of 1856/57 for CR 1,000				315
	" 21251 of " " for 1,000			2000	

Carried forward - - 5000 4631 10

with the Admor Genl

Date		Particulars	Folio	Rs.	Cs.	Rs.	A.	P.
						Cash		
1857 Dec.	23	By Cash paid Admor Genls Commn. on Rs. 2934-15-11 Rec'd this date 2½ p%				72	14	-
"		By Do paid Admor Genls Costs for obtaining Letters of Admon to this Estate				34	6	-
				"	"	107	4	-
	31	By Balance of Cash on hand carried down				2827	11	11
				"	"	2934	15	11
1858 Jany	6	By Cash paid Burnsecund Abercrund. for the purchase of the following Govt Pro Notes viz.						
		No. 19656. of 1856/57. dated 28th Feby 1857. for		CRs.		1000	-	-
		" 19657. of " Do for				1000	-	-
		" 19658 of " Do for				1000	-	-
						3000	-	-
		Ded. Anticipation Int. on Rs 3000. from 5th Jany to 28th Feby 1858. being 55 days @ 5 p Cent				22	14	8.
						2977	1	4
		Ded. Discount @ 9½ p Cent.				285	-	-
						2692	1	4
		Add Brokerage on Rs 3000. @ 1/16 p Cent				1	14	-
				"	"	2693	15	4
	18	By Cash paid Messrs Williamson & Co being in full of their Rept Claim against this Estate as p voucher				91	14	-
	"	By Do paid Messrs Pharoah & Co being in full of their Do against Do as p Do.				204	-	-
Feby	8	By Do paid Postage of Letter to Rifford & Shandham Soucar Bellary						6
March	6	By Do paid Messrs Arbuthnot & Co being the Premium due on Policy No 396 on deceased's life from 1st July to 21 May 58. as p Voucher				622	-	-
	16	By Do paid Admor Genls Commn. on Rs 2060 — Rec'd on 12th inst @ 2½ p Ct.				50	-	-
	"	By Do paid — Do — Do — on Rs 3-15- Rec'd on 12- Do @ Do						17
	23	By Do paid Lucknee dut Davey for the purchase of the following G.P. Notes viz.						
		No 21250 of 1856/57 for		CRs.		1000	-	-
		Int. from 28 Feby to 23rd March/58 being 23 days				3	3	1
						1003	3	1
		Ded. Discount @ 6½ p Cent				65	-	-
						938	3	1
		Add Brokerage @ 1/16 p Cent				-	10	-
						938	13	1
		No 21251 of 1856/57 for		CRs.		1000	-	-
		Int. from 28th Do to 23rd Do being 23 days				3	3	1.
						1003	3	1
		Ded. Discount @ 6½ p Cent				65	-	-
						938	3	1
		Add Brokerage @ 1/16 p Cent				-	10	-
						938	13	1
				"	"	1877	10	2
April	15	By Do paid W.H. Smith Supt. the proportion for advertising in the Fort St. George Gazette the Debits & Credits of this Estate				42	-	-
		Carried forward		"	"	4800	1	7

Dr. Cash Account of Estate of Lieut. Robert Codrington

Date of Receipts		Bank or other Shares	Government Securities	Cash		
				CR	A	P
1858	Brought forward					
May 17	To Cash received from the Sub Treas.r of the Govt of Fort St George, being the Amount deposited in the Pay Office at Bellary by the Officer Commanding 5th Regt L.C. on account of this Estate	"	"	5,000	4,831	10 11
		"	"	"	6	"
		"	"	5,000	4,837	10 11
July 1	To Balance of Cash &c on hand brought down	"	"	5,000	22	6 11
Augt. 13	To Amount Transferred from the following Estates by the Sale of the Undermentioned G.P. Notes viz.					
	Estt. of I. R. Gordon Esqr. No 21250 of 1856/57 for CR 1,000					
	Int. from 28 Feby to 13 Augt/58 being 5 Mos & 13 days @ 5 ⅌ Cent 22-10-3					
	1,022-10-3					
	Ded.t Disct. @ 5½ ⅌ Cent 55-"					
	967-10-3					
	Est. of Vety Surgn. M. W. Lloyd No 21251 of 1856/57 for CR 1,000					
	Int. from Do. to Do. being Do. @ Do. 22-10-2					
	1,022-10-2					
	Ded.t Disct. @ 5½ ⅌ Cent 55-" 967-10-2					
	1,935-4-5	"	"	"	1,935	4 5
	Ded.t the Amount paid for the purchase of the above Notes debited on the 23rd March 1858 1,877-10-2					
	Amount of Profit collected 57-10-3					
Septr. 15	To Cash received from the Treasury being Intt. due as follows.					
	On Note No 19656 of 1856/57 for CR 1,000 from 28 Feby to 31 Augt/58 25-"					
	Do No 19657 of " for 1,000 Do Do 25-"					
	Do No 19658 of " for 1,000 Do Do 25-"	"	"	"	75	"
Decemr 31	To Balance of Cash due carried down	"	"	5,000	2,032	11 4
		"	"	"	111	2 7
1859						
Jany 1	To Balance on hand brought down	"	"	5,000	2,143	13 11
		"	"	3,000	"	"
	Carried forward	"	"	3,000	"	"

with the Admor Genl Cr

Date	No of Vouchers		Bank & other Shares	Government Securities	Cash
					SR CR G R A P.
1858		Brought forward	"	" "	4800 1 7
April 29		By Cash paid for Audit preparation of the Schedules and its publication to 31st December last in proportion	"	" "	12 " "
May 31		By Do paid Admor Genls Commn on Rs 6 " " to 17 Inst @ 2½ ₱ Cent	"	" "	" 2 5
June 29		By Do paid Mr Blenkin Supt Dt for advertising in the Fort St George Gazette the Further claims against this Estate as ₱ vouchers	"	" "	8 " "
			"	" "	4815 4 "
30		By Balance of Cash &c on hand carried down	"	" 5000	22 6 11
			"	" 5000	4837 10 11
Augt 12		By Cash paid Bunsilal Abeechund, being the last payment of the Claims of Princes Dock Co against this Estate as ₱ vouchers	"	" "	2000 " "
13		By Amount of Principal of the following G. P. Notes sold & Transfer			
		No 21250 of 1856/57 for CR 1000 " "			
		" 21251 of " " for 1000 " "	"	" 2000	" " "
Sept 29		By Cash paid Admor Genls Commn on Rs 75 " " Ded on 15 Inst @ 2½ ₱ Cent	"	" "	1 14 "
30		By Cash paid for Audit Preparation of Schedules and its publication to 30 June last in proportion	"	" "	16 " "
Decr 23		By Do paid Admor Genls Commn on Rs 5019-14-11 being the Amount collected and distributed @ 5 ₱ Cent Rs 250-15-11			
		Deduct the Amount Charged in this A/C as follows:			
		1857 Decr 23d Charged Rs 72-14 "			
		1858 March 16th Do 50 " "			
		" " " Do 1-7 "			
		" May 31 Do 2-5 "			
		" Sept 29 Do 1-14 " 125 " "	"	" "	125 15 11
			"	" 5000	2143 13 11
31		By Balance on hand carried down	"	" 3000	" " "
			"	" 5000	2143 13 11
1859 Jany 1		By Balance of Cash due brought down	"	" "	1112 7
		Carried forward	"	" "	1112 7

Dr. Cash Account of Estate of Lieut. Robert Codrington

Date of Receipts			Bank or other Shares	Government Securities	Cash
				SR CR	CR A P
1859 Febry 2.	To Amount Transferred from the Estate of L. M. Stewart by the Sale of the following G. P. Notes viz	Brought forward	-	- 3,000	" "
	No. 19656 of 1856/57 for	CR 1,000 - -			
	" 19657 of " for	1,000 - -			
	" 19658 of " for	1,000 - -			
		3,000 - -			
	Int from 31 Augt/58 to 2 Febry/59 being 5 Mos & 2 days c 5 ⅌ Cent	63 - 5 - 4			
		3,063 - 5 - 4			
	Deduct Discount c 8 ⅌ Cent	240 - -	-	- -	2,823 5 4
		2,823 - 5 - 4			
	Deduct the Amount paid for the purchase of the above Notes and debited on the 6 Jany 1858	2,693 - 15 - 4			
	Amount of Profit Collected	129 - 6 -			
	Carried forward		-	- 3,000	2,823 5 4

with the Admor Genl &c

Date	No of Vouchers		Bank or the Shares	Government Securities		Cash		
				SRs.	CRs.	cRs.	A.	P.
		Brought forward	"	"	"	111	2	7
1859.								
Jany. 26		By Cash paid Postage of Letter to Capt. W. C. J. Bird 40 Regd.	"	"	"	"	"	6
Feby 2		By Amount of Principal of the following G. P. Notes Sold by Transfer viz.						
		No 19656 of 1856/57 for			CRs 1000			
		" 19657 of " " for			1000			
		" 19658 of " " for			1000	"	"	
					3000			
18		By Cash paid Postage of Letter to Capt. W. C. J. F. Bird, Chota Nagpore	"	"	"	"	"	6
March 16		By Do retained to be paid being the Admor Genl's Commn. on Rs 57.10-3 being the Profit collected on the Sale of Two G. P. Notes on the 13 Augt 1858 @ 5 P Cent	"	"	"	2	14	1
"		By Do retained to be paid being Do on Rs 129.6. " being Do on the Sale of three Do on the 2 Feby 1859 @ 5 P Cent	"	"	"	6	7	6
"		By Do paid the following Creditors being in full of their Claims against this Estate viz.						
		Messrs Taylor & Co	"	"	"	7306	"	
"		Bunseelal Abeerchund Sowcar in favor of Eramdoss & Anandram Sowcar in full of the balance due	"	"	"	17013	"	
"		Messrs Arbuthnot & Co	"	"	"	4135		
"		By Do deposited in the Treasury for the purpose of the same being remitted to Francis Clark Esq. of the East India House London to be by him paid to W. A. Mason Esq London, in full of his claim against this Estate	"	"	"	30348		
"		By Do retained to be paid as follows:						
		Messrs V. Danacoty & Woodelly & Co Bellary	"	"	"	15	"	
		" Jondroy Chetty & Co Do	"	"	"	6	"	
		" Watson & Co Bombay	"	"	"	180	4	3
		" Mahomed Anuff Saib & Co Bellary	"	"	"	652	7	
		" Fracher & Co Bombay	"	"	"	91	12	
"		Fees for Swearing Admor Genl to his I & A &c	"	"	"	28	"	
"		Registrar's fees for filing the I & A &c with Three Exhibits	"	"	"	58	"	
"		For proportion of and disbursement of Schedules and its publication and for other incidental Expences	"	"	"	30	"	
		Carried forward	"	"	3000	1762	7	1

Dr. Cash Account of Estate of Lieut Robert Codrington

Date of Receipt				Bank or other Shares	Government Securities	Cash	
				Rs	CR	CR	A P
			Brought forward	..	..	3,000	2,823 5 4
Int.	13	80	160				
a/c	15	60	1206				
	28	140	1366				
	5	341	341				
Total for	33	40/481/5					
		450					
		31					
				..	..	3,000	2,823 5 4

Madras

Errors

x. E.P.

with the _____ Admor Genl _____ Cr

Date	No. of Vouchers		Bank or other Shares	Government Securities	Cash		
				Rs	Cr	Cr	A.	P.
		Brought forward	"	"	3,000	1,762	7	1
1859 March 16		By Balance of Cash in favor of this Estate deposited in the Treasury for the purpose of the same being remitted to Francis Clark Esq of the East India House London to be by him paid to the Brother of the deceased or to the Party or Parties beneficially interested being the clear residue	"	"	"	1,060	14	3
			"	"	3,000	2,823	5	4

16th March 1859

Excepted

[illegible]

Admor Genl

Dr. Estate of Lieutenant Colonel Alexander Ross in

Dates of Receipts		Bank or other Shares	Government Securities	Cash Rs.	A.	P.
1843						
November	6 To Cash paid Postage of a letter to Major C. McNepean Secunderabad			"	6	"
	28 To do paid — do — do — to — do			"	6	"
	" To do paid the proportion of do do from Secunderabad			"	1	"
Decemr	29 To do paid Lieutenant Colonel D. Sim being the Interest and the Military Fund Allowance due to the three legitimate Children of the deceased up to the 31 Decemr 1843 as p Receipt			900	"	"
1844 Jany	11 To do for Commission on Rs 590-10-- @ 5 p Cent			29	8	6
	22 To do paid the proportion of Postage of a letter from Messrs Brundrett & Co London via Bombay			"	5	"
Febry	15 To do for Commission on Rs 1500-- @ 5 p Cent			75	"	"
	23 To do paid Messrs Arbuthnot & Co being the passage Money of the deceased's 3 Children and a Servant to England p Ship "Duke of Argyll" as p Receipt			1,500	"	"
April	20 To do paid the Postage of a letter from Mrs Mary Ross London via Bombay			"	10	"
	27 To do paid — do — do — to — do — do — via — do			"	10	"
				2,506	14	6
1850 Jany	11 To Balance of Cash due to this Estate transferred to the Admor Genl's Account			87	7	6
	Companys Rupees			2,594	6	"

Dr. Estate of Lieutenant Colonel Alexander Ross in

		Rs.	A.	P.
1850 April	25 To Cash paid Postage of letter to T. Ross Esqr. Brighton	"	10	"
1851 June	30 To Balance of Cash &c on hand carried down to New Account	86	13	6
	Companys Rupees	87	7	6

A/C with William A Serle Regr. Cr.

Date	Vouchers			Bank of other Papers	Government Securities	Cash Rs. A. P.
1843						
Octr. 13		By Cash retained in my A/C. closed under this date as follows.				
		For Postage &ca	15..			
		The Claim of Abdoolah Dee	27..5			
		Do. of Secretary of Hyderabad Club	43.8-1			
		Judges Clerks fees for Swearing A/C. &ca	10-8..			
		Deduct paid on Account	6.. 4-8..			90 .. 6
1844 Jany 11		By Do received from the Secretary Military Fund by an order on the Sub Treasurer being the Amount of Annuity granted by the Military Fund to the three Children of the deceased for the half year Ending the 31st Ultimo				590 10 ..
Feby 15		By Do received from Do by an order on Do being the Amount of Passage Money granted by the Military fund to the three Children of the deceased on proceeding to Europe				1,500 .. ..
October 21		By Amount refunded this day by the three Children of the deceased in equal proportion of Rs 137-14-6 each being the advance made in Excess to Lieutenant Colonel D. Sim on the 29 Decr 1843 of Rs 900				413 11 6
					Company's Rupees	2,594 6 .

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

						Rs. A. P.
1850 Jany 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account				87 7 6
					Company's Rupees	87 7 6

Dr. Cash Account of Estate of Lieutenant Colonel Alexander Ross

Date of Receipts		Bank or other Shares	Government Securities	Cash
		Rs	Cts	Rs A P
1851 July 1	To Balance of Cash &c on hand on the 30th Ultimo	"	"	86 13 6
		"	"	86 13 6
1852 Jany 1	To Balance of Cash on hand brought down	"	"	84 13 6
		"	"	84 13 6
July 1	To Balance of Cash on hand brought down	"	"	84 9 6
		"	"	84 9 6
1853 Jany 1st	To Balance of Cash on hand brought down	"	"	83 9 6
		"	"	83 9 6
July 1	To Balance of Cash on hand brought down	"	"	82 10 6
		"	"	82 10 6

with the Admor Genl Co

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				Rs	CRs	CRs	A	P
1851								
Novr	4	By Cash paid Audit for 30 June last in proportion	"	"	"	2	"	"
Decr	31	By Balance of Cash on hand carried down	"	"	"	84	13	6
			"	"	"	86	13	6
1852								
June	30	By Cash paid Audit for 31 Decr last in proportion	"	"	"	"	4	"
	"	By Balance of Cash on hand carried down	"	"	"	84	9	6
			"	"	"	84	13	6
Decr	11	By Cash paid Audit for 30 June last in proportion	"	"	"	1	"	"
	31	By Balance of Cash on hand carried down	"	"	"	83	9	6
			"	"	"	84	9	6
1853								
May	9	By Cash paid Audit for 31 December last in proportion	"	"	"	"	15	"
June	30	By Balance of Cash on hand carried down	"	"	"	82	10	6
			"	"	"	83	9	6
Novr	4	By Cash paid Audit for 30 June last in proportion	"	"	"	1	"	"
Decr	31	By Balance of Cash on hand carried down	"	"	"	81	10	6
			"	"	"	82	10	6

Dr. Cash Account of Estate of Lieutenant Colonel Alexander

Date of Receipts.		Bank or other Shares	Government Securities	Cash
		Rs	Rs	Rs A P
	Brought forward	"	"	60 9 1
		"	"	60 9 1
1857 Jany	1st To Balance of Cash on hand brought down	"	"	59 5 1
July	1st To Balance of Cash on hand brought down	"	"	59 5 1
1858 Jany	1st To Balance of Cash on hand brought down	"	"	59 5 1
July	1st To Balance of Cash on hand brought down	"	"	59 5 1
1859 Jany	1st To Balance of Cash on hand brought down	"	"	59 5 1
		"	"	59 5 1

A/C — 12 — 79 — 687
3 — 172 — 171
15 — 1251 / 2
180
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Madras
Errors

Ross with the Admor Genl Cr

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				Sh	C Rs	C Rs	A	P
		Brought forward	"	"	"	1	4	"
1856 Decr 31		By Balance of Cash on hand carried down	"	"	"	59	5	1
			"	"	"	60	9	1
1857 June 30		By Balance of Cash on hand carried down	"	"	"	59	5	1
Decr 31		By Balance of Cash on hand carried down	"	"	"	59	5	1
1858 June 30		By Balance of Cash on hand carried down	"	"	"	59	5	1
Decr 31		By Balance of Cash on hand carried down	"	"	"	59	5	1
1859 June 16th		By Cash retained to be paid as follows.						
		Fee for Swearing Admor Genl. to his A/C	"	"	"	1	4	"
		Registrar's fees for filing the A/C	"	"	"	2	"	"
		Admor Genl's fee for furnishing the Copy of A/C. fol. 13 and for attestation	"	"	"	4	5	"
			"	"	"	7	9	"
		By Balance of Cash deposited with the Sub Treasurer of the Government of Fort St. George on account of the Undermentioned claim pursuant to Rule III clause 3 of the Rules of the Office and duties of the Administrator General vizt						
		Claim of Abdoolah Bee — Rs 27-"-5						
		Dedt the proportion of Audit Expences — 7-3-1 19-13-4						
		Claim of Secretary Hyderabad Club — 43-8-1						
		Dedt the proportion of Audit Expences — 11-9-4 31-14-9	"	"	"	51	12	1
			"	"	"	59	5	1

16th June 1859
Excepted

[signature]

Admor Genl