205

Lieutenant

Cash Account of Estate Colonel Alexander Fogo

"In Trust for Mary

	Bank or other Shares	Government Securities	Cash £ s d
	$	$	£ s d
By Cash Retained in my A/C closed under this date as follows.-			
Commission on Rect 16842.10.- @ 5 per Cent			84 2 1
Judges Clerks fees			6 - -
Registrars do			4 - -
To Incidental Expences fee			26 - -
Residue of the Estate Set a part to be paid to the party or parties beneficially interested			15956 16 11
To Amount of Twenty Six Government Pro notes purchased as follows.-			
No 8066 of 1826/20 for	$ 1200		
No 12118 of 1826/20 for	400		
No 13856 of 1826/20 for	400		
No 1442 of 1829/30 for	2000		
No 2530 of 1829/30 for	1000		
No 1866 of 691 of 1829/30 for	600		
No 1868 of 693 of 1829/30 for	600		
No 604 of 261 of 1829/30 for	400		
No 429 of 1829/30 for	400		
No 1042 of 1617 of 1829/30 for	400		
No 1018 of 1588 of 1829/30 for	300		
No 1448 of 1829/30 for	300		
No 1443 of 1829/30 for	200		
No 1872 of 693 of 1829/30 for	100	8400	
No 19743 of 1826/20 for	£ 600		
No 6626 of 1841/42 for	800		
No 15151 of 1841/42 for	700		
No 19603 of 1841/42 for	500		
No 6488 of 1841/42 for	500		
No 2276 of 1841/42 for	700		
No 24755 of 1841/42 for	600		
No 20695 of 1841/42 for	500		
No 3556 of 1841/42 for	500		
No 34957 of 1841/42 for	500		
No 32259 of 1841/42 for	700		
Carried forward £1505		8400	16132 2

Schedule of Property

Market Value

Amount of Insurance

Name of Insurance Company

Date of Policy

Amount of Loss

Amount of Insurance

Value of Property

Cash Account of Estate Colonel Alexandr Fogs

"In Court for allowg

	Bank or other Shares	Government Securities	Cash
	$D	R°	£ s d
By Cash Retained in my A/c closed under this date as follows.-			
Commission on Rupees 16842-10-- @ 6 per Cent			842 2 1
Judges Clerks fees			6 - -
Registrars - do			4 - -
do Incidental Expences fee			26 - -
Residue of the Estate Set apart to be paid to the party or parties beneficially interested			15956 15 11
To Amount of Twenty Six Government Pro notes purchased as follows.-			
No 8056 of 1826/26 for $D	1200 - -		
No 12118 of 1826/26 for	400 - -		
No 13865 of 1826/26 for	400 - -		
No 1442 of 1829/30 for	2000 - -		
do 2630 of 1829/30 for	1500 - -		
do 1866 of 93/4 of 1829/30 for	600 - -		
do 1866 of 93/4 of 1829/30 for	600 - -		
do 694 of 26/4 of 1829/30 for	400 - -		
do 429 of 1829/30 for	400 - -		
do 1042 of 165/4 of 1829/30 for	400 - -		
do 1018 of 798/4 of 1829/30 for	300 - -		
do 1448 of 1829/30 for	300 - -		
do 1463 of 1829/30 for	260 - -		
do 1872 of 93/4 of 1829/30 for	100 - -	8400	
do 13628 of 1826/26 for C$	600 - -		
do 6025 of 1841/42 for	800 - -		
do 15151 of 1841/42 for	700 - -		
do 7605 of 1841/42 for	600 - -		
do 8879 of 1841/42 for	500 - -		
do 22464 of 1841/42 for	700 - -		
do 24411 of 1841/42 for	500 - -		
do 16902 of 1841/42 for	500 - -		
do 25252 of 1841/42 for	500 - -		
do 34957 of 1841/42 for	600 - -		
do 22139 of 1841/42 for	700 - -		
Carried forward £1000		8400	16832 2

Bought of [illegible]

Dr. [illegible]

						£	s. d.
					Brought forward		
1882 Aug 21st	By Cash Paid Allen Gillis Commission on £1132 @ 2½ per cent						3 4 10
" 21st	By Do Paid Do Do £192 @ 2½ per cent						4 12 10
" "	By Do Paid Do Do £9-2-9 @ 2½ per cent						7 5
" 27	By Cash Paid Allen Gillis Commission on £1324 @ 2½ per cent						3 6 10
						£	19 9
					Carried forward		445 1 9
10th	By Cash Paid Allen Gillis Commission on £1324 @ 2½ per cent						7 . .
20th	By Do Paid Do Do £10 @ 2½ per cent						4 . .
Dec 31st	By Do Paid Do Do £1324 @ 2½ per cent						9 7
							466 8 7
Dec 31st	By Balance Carried down						17 9 1

Bank or other Stocks | Government Securities | Sundry Debtors | £ s. d.

Irish accounting & statistical office returns

Small gas undertakings

		Coal	Gas	Gas	Coke
		consumed	produced	sold	made
		tons	cubic feet	cubic feet	tons
Ballinacurra		1,200	18,400	16,900	1,050
Clonmore		2,500	42,000	38,500	2,200
Dunleer		800	12,500	11,200	700
Kilbarry		3,600	58,000	52,000	3,200
Rathmore		1,500	24,000	21,000	1,300
Tullamore		2,000	32,000	28,000	1,800
Wexford		4,200	68,000	61,000	3,800
		16,800	270,400	242,600	15,050

Ballinacurra — Mr. Patrick Doyle, Manager. Gas supplied to 312 consumers; 4 public lamps. Meter rent 5s. per quarter. Coal carbonised in 2 vertical retorts. Coke sold at 8s. per ton. Tar and ammoniacal liquor sold to local agent. Purifiers: 1 lime, 1 oxide. Holder: 1 of 5,000 cubic feet. Mains: 3 miles cast iron. Pressure: 3 inches. Calorific power: 16 candles. Sulphur: 18 grains per 100 cubic feet. Ammonia: 0.8 grains per 100 cubic feet. Gas-engines: 1 of 8 h.p. Public lamps: 4 at 1 cubic foot per hour. Private lamps: 280 at 3 cubic feet per hour. Prepayment meters: 45. Slot meters: 12. Rebates allowed to consumers using gas for cooking. Discount: 10 per cent. Net profit: £1,240. Dividend: 5 per cent. Reserve fund: £2,000. Depreciation: £600. Interest on loan: £400. Balance carried forward: £240.

Clonmore — Mr. Thomas Fitzgerald, Manager. Gas supplied to 540 consumers; 6 public lamps. Meter rent 5s. per quarter. Coal carbonised in 3 vertical retorts. Coke sold at 8s. per ton. Tar and ammoniacal liquor sold to local agent. Purifiers: 2 lime, 1 oxide. Holder: 1 of 8,000 cubic feet. Mains: 5 miles cast iron. Pressure: 4 inches. Calorific power: 16 candles. Sulphur: 20 grains per 100 cubic feet. Ammonia: 1.0 grains per 100 cubic feet. Gas-engines: 2 of 12 h.p. Public lamps: 6 at 1 cubic foot per hour. Private lamps: 420 at 3 cubic feet per hour. Prepayment meters: 60. Slot meters: 18. Rebates allowed to consumers using gas for cooking. Discount: 10 per cent. Net profit: £1,860. Dividend: 5 per cent. Reserve fund: £3,000. Depreciation: £900. Interest on loan: £600. Balance carried forward: £360.

Dunleer — Mr. Michael Byrne, Manager. Gas supplied to 198 consumers; 3 public lamps. Meter rent 5s. per quarter. Coal carbonised in 1 vertical retort. Coke sold at 8s. per ton. Tar and ammoniacal liquor sold to local agent. Purifiers: 1 lime. Holder: 1 of 2,000 cubic feet. Mains: 2 miles cast iron. Pressure: 3 inches. Calorific power: 16 candles. Sulphur: 18 grains per 100 cubic feet. Ammonia: 0.9 grains per 100 cubic feet. Gas-engines: 1 of 4 h.p. Public lamps: 3 at 1 cubic foot per hour. Private lamps: 150 at 3 cubic feet per hour. Prepayment meters: 20. Slot meters: 6. Rebates allowed to consumers using gas for cooking. Discount: 10 per cent. Net profit: £620. Dividend: 5 per cent. Reserve fund: £1,000. Depreciation: £300. Interest on loan: £200. Balance carried forward: £120.

Kilbarry — Mr. Edward Walsh, Manager. Gas supplied to 1,080 consumers; 12 public lamps. Meter rent 5s. per quarter. Coal carbonised in 4 vertical retorts. Coke sold at 8s. per ton. Tar and ammoniacal liquor sold to local agent. Purifiers: 2 lime, 2 oxide. Holder: 1 of 12,000 cubic feet. Mains: 8 miles cast iron. Pressure: 4 inches. Calorific power: 16 candles. Sulphur: 20 grains per 100 cubic feet. Ammonia: 1.0 grains per 100 cubic feet. Gas-engines: 3 of 20 h.p. Public lamps: 12 at 1 cubic foot per hour. Private lamps: 900 at 3 cubic feet per hour. Prepayment meters: 120. Slot meters: 36. Rebates allowed to consumers using gas for cooking. Discount: 10 per cent. Net profit: £3,400. Dividend: 5 per cent. Reserve fund: £5,000. Depreciation: £1,500. Interest on loan: £1,000. Balance carried forward: £800.

Rathmore — Mr. Daniel Kelly, Manager. Gas supplied to 360 consumers; 5 public lamps. Meter rent 5s. per quarter. Coal carbonised in 2 vertical retorts. Coke sold at 8s. per ton. Tar and ammoniacal liquor sold to local agent. Purifiers: 1 lime, 1 oxide. Holder: 1 of 5,000 cubic feet. Mains: 4 miles cast iron. Pressure: 3 inches. Calorific power: 16 candles. Sulphur: 18 grains per 100 cubic feet. Ammonia: 0.8 grains per 100 cubic feet. Gas-engines: 1 of 6 h.p. Public lamps: 4 at 1 cubic foot per hour. Private lamps: 200 at 3 cubic feet per hour. Prepayment meters: 30. Slot meters: 8. Rebates allowed to consumers using gas for cooking. Discount: 10 per cent. Net profit: £1,020. Dividend: 5 per cent. Reserve fund: £2,500. Depreciation: £750. Interest on loan: £500. Balance carried forward: £270.

Tullamore — Mr. Joseph Murphy, Manager. Gas supplied to 720 consumers; 8 public lamps. Meter rent 5s. per quarter. Coal carbonised in 3 vertical retorts. Coke sold at 8s. per ton. Tar and ammoniacal liquor sold to local agent. Purifiers: 2 lime, 1 oxide. Holder: 1 of 8,000 cubic feet. Mains: 6 miles cast iron. Pressure: 4 inches. Calorific power: 16 candles. Sulphur: 20 grains per 100 cubic feet. Ammonia: 1.0 grains per 100 cubic feet. Gas-engines: 2 of 16 h.p. Public lamps: 8 at 1 cubic foot per hour. Private lamps: 560 at 3 cubic feet per hour. Prepayment meters: 80. Slot meters: 24. Rebates allowed to consumers using gas for cooking. Discount: 10 per cent. Net profit: £2,480. Dividend: 5 per cent. Reserve fund: £4,000. Depreciation: £1,200. Interest on loan: £800. Balance carried forward: £480.

Wexford — Mr. Richard Hayes, Manager. Gas supplied to 1,440 consumers; 16 public lamps. Meter rent 5s. per quarter. Coal carbonised in 5 vertical retorts. Coke sold at 8s. per ton. Tar and ammoniacal liquor sold to local agent. Purifiers: 3 lime, 2 oxide. Holder: 2 of 10,000 cubic feet. Mains: 10 miles cast iron. Pressure: 4 inches. Calorific power: 16 candles. Sulphur: 20 grains per 100 cubic feet. Ammonia: 1.0 grains per 100 cubic feet. Gas-engines: 4 of 24 h.p. Public lamps: 16 at 1 cubic foot per hour. Private lamps: 1,200 at 3 cubic feet per hour. Prepayment meters: 160. Slot meters: 48. Rebates allowed to consumers using gas for cooking. Discount: 10 per cent. Net profit: £4,600. Dividend: 5 per cent. Reserve fund: £6,000. Depreciation: £1,800. Interest on loan: £1,200. Balance carried forward: £1,000.

Small gas undertakings — Total: 16,800 tons coal; 270,400 cubic feet produced; 242,600 cubic feet sold; 15,050 tons coke made.

Dr. Cash Account of Estate of Lieutenant Colonel Alexander Ross.

In Trust for Mary

Dat	Date of Receipts		Bank or Agents	Government Securities	Cash
		Brought forward	£ 17 £ 17	£ £	£ 1
1865 April 30			1,780.11.-	900 18,700	8,871 4.2
	No 18765 of 1864/65 for	£ 100.-			
	do 19011 of — for	600.-			
	do 18734 of — for	500.-			
		1800.-			
	Int from 25th Dec 1864 to 15th April 1865 being 3 Months 5 days	21.8.2	1821.8.2		
	Brokerage on £8,700 @ 1/2 per cent	43.11.2			
	Brokerage on do @ 1/5 per cent	3.8.8			
	Annual Fee on 3 Notes of 1864/65	3.7.-			
	No 19023 of 1864/65 for	3.-	1969.16.-	1781.11.2	
	Int from 30th Sept 1864 to 1st April 1865 being 6 Months 7 days	£ 600.-			
	Brokerage @ 1/5 per cent	10.16.1			
		610.16.1			
		30.-			
		430.16.1			
	No 21697 of 1862/63 for	£ 3200.-			
	do 24437 of — for	600.-			
	do 31016 of — for	600.-			
		3800.-			
	Int from 1st Feb to 1st April 1865 being 2 Months 15 days	27.-			
		3827.-			
	No 19021 of 1864/65 for	£ 700.-			
	Int from 25th Dec 1864 to 1st April 1865 being 3 Months 14 days	8.6.1	708.6.1		
			3535.6.1		
	Brokerage on £3,900 @ 1/2 per cent	32.7.-			
	Annual Fee on the Note of 1864/65	1.-	5568.-	3276.13.6	97.18.6
					129.15.7
	Paid Fees of the Govt Agents as follows..				
	On selling 2 Govt Promissory Notes for £3200 @ 1/2 per cent	1.8.-			
	On receiving the net proceeds of the sale of the Govt Promissory Notes @ 1/4 per cent	2.7.6			
		3.15.6			
	On selling the Proceeds for £900 @ 1/2 per cent 2 Bills	1.2.4			
	On selling 1 Govt Promissory Note for £700 @ 1/2 per cent	10.10.-			
	On receiving the net proceeds of the sale of £1600 Nominal 3 per cent	20.8.6	32.6.2		
	On selling the 6 per cent Loan for £4400 @ 1/2 per cent	5.5.-			
	On receiving the net proceeds of the sale of £4400 Nominal 6 per cent	19.6.6	14.14.8	63.7.7	
					1,931 12.1
			900 18,400	1783 . 3	

Sworn at Madras
the 27th day of June 1866
Before me
L. Brooke
Commissioner

Madras E.
Ex 2078

F. E. P.

Demerara Rfs.

with the Admor Gen[l] 6[r]

Date	No of Vouchers		Bonds or other Securities	Government Securities	Cash	
			£ Sterl[g]	£ Sterl[g]	£ Sterl[g]	A d
		Brought forward	-	600 12,200	28 13	4
1855 April 30[th]		No 18756 of 1852/55 for	£ Sterl[g]	700..		
		No 19031 of — for		600..		
		No 18726 of — for		600..		
		No 18622 of 1826/36 for		600..		
		No 27607 of 1862/42 for		2,200..		
		No 24417 of — for		600..		
		No 7016 of — for		600..		
		No 19021 of 1852/55 for		700..	- - 6,200	
June 6[th]		By Cash retained to be paid as follows..				
		Admor Gen[l]'s Commission on £ 19,055.6.6 being Cash collected and distributed and not previously subjected to Commission @ 5[p] cent	£ Sterl[g]	54.6.8		
		Said Amount charged as follows..				
		1855 April 16[th] Charged		..4..		
		May 28[th] — D[o]		.9.7		
		July 28[th] — D[o]		3.4.10		
		Aug[t] 21[st] — D[o]		4.12.10		
		— — D[o]		..7.8		
		Oct[r] 23[d] — D[o]		..4..		
		Nov[r] 30[th] — D[o]		.9.7		
		1856 Jany 23[d] — D[o]		3.4.10		
		March 19[th] — D[o]		..7.8		
		— — — D[o]		8..10 19.1.10	- - -	35 4 10
		Fee for Swearing Admon Gen[l] to his d[o]			- - -	1 4..
		Registrar's Fees for filing the d[o]			- - -	2 ..
		For proportion of Audit preparation of Schedules and its publication and for Incidental Expenses			- - -	15 ..
		By Balance of Cash in favor of this Estate deposited in the Treasury for transmission to Francis Clark Esq[r] East Indies Hanse Candan to be by him paid to Miss Mary Demerara Rfs the deceased's Daughter being the clear balance of her Share in his Estate as per Voucher			- - -	16,705 10 1
				- 600 18,400	16,783 .. 3	

June 1855
Excepted
Sig[d] b. the. Lord
Admor Gen[l]

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant Samuel Bridger Ross Horatio Nelson Innasseram Goodrich deceased, late of the Forty fifth Regiment Madras Native Infantry, and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.

Rs. A P.

Amount of Cash Received from the Treasury being the amount deposited Here by Captain J.B. Grey Commanding the 48th Regt Native Infantry and President Committee of Adjustment and by the Officer Commanding 48th Native Infantry on Account of His Estate, particulars as per Accompanying Accounts respectively marked Nos 1-2-3 and 4, and credited on the days respectively on which the Same was received in My Account Current Annexed as follows.

1856 April 24th credited as per said Exhibit No 3	Co Rs	856-6-11	
" May 23rd " do " as per said " do " No 3		11-9-..	
" July 14th " do " as per " do " do No 4		2-2-1	880 1 1
Amount of Do received from Do being the Interest accrued due on Note of Rs 191 of 1855/56 for Co Rs 900 ... belonging to His Estate and credited on the days respectively on which the Same was received in My Do Do as follows.			
1856 Oct 8th credited Interest from 31st March to 30th Sept 1855	Co Rs	18-...	
1856 April 15th " do " do from 30th Sept 56 to 31st March 1856		18-...	36..
Total Amount Come to My hands and possession	Company's Rupees		868.1.1

Madras 17th June 1856
Errors Excepted
Sgd G Mc Leod
Admr Genl

Sworn to at Madras
this 24th day of June 1856
Before me
Sd Brooks
Commissioner

Vide Ex

Date of Receipts		Bank or other Agency	Government Securities	Cash
		$ ¢	$ ¢	$ ¢
1865 April	24th To Cash received from the Treasr being the Amount deposited there by Capt Hughes Commanding the 45th Regt N.B. Provident Committee of Adjustment on account of this Estate			
May	23rd To Do received from the Sub Treasr of the Govt of Fort St George being the Amount deposited in the Treasr on account of this Estate			856 6 11
	30th To Amount of Principal of a Govt Pro note purchased by Transfer..			11 9 .
	do 5131 of 1865/25 for		900	. . .
June	30th To Balance of Cash due carried down		900	825 14 11
				24 5 9
July	1st To Balance on hand brought down		900	851 7 8
	14th To Cash received from the Sub Treasr of the Govt of Fort St George being the Amount deposited in the Treasr by the officer Commanding 45th Regt N.B. on account of this Estate			
Oct	8th To Do Received from the Treasr being Int due as follows— On Note No 6131 of 1865/25 for c$ 900 Int from 31st Mch to 30th Sept 1865			0 2 2
				18 . .
Dec	31st To Balance of Cash due carried down		900	21 2 1
				50 7 1
1866 January	1st To Balance on hand brought down		900	21 9 2
April	15th To Cash received from the Treasury being the Int due as follows— On Note No 6131 of 1865/25 for c$ 900 Int from 30th Sept 1865 to 31st Mch 1866		900	. . .
				18 . .
	Carried forward		900	18 . .

Date		Folio of Vouchers	Particulars	Amount on the Plan	Assessed Receipts	Cash	
				£	£	£	s d
1866							
Jany	9th		By Cash paid Postage of letter to Mr R. S. Goodrich Kellary				6
March	4th		By do paid Admor Genl's Commn on £815.5.11 Recd on the 24th Ult @ 2½ p Cent			20	6 2
	19th		By do paid Admor Genl's Costs for Attaining Letters of Admon to this Estate			25	4.
	28th		By do paid — do — do Commn on £11 9.. Recd on the 28th Inst @ 2½ p Cent				4 7
	30th		By Amount transferred from the Estate of Capt P. F. Tolladay for the purchase of the following Govt Pro note Vizt..				
			No 6121 of 1825/35 for		£ 900....		
			Int from 25th March to 29th May 66 being 6 Months 29 days		5.11.5		
					£905.11.5		
			Int Tax @ 12½ p Cent		112.8..		
						792	6 6
June	15th		By Cash paid Mr R Smith Supt the proportion for Advertising in the Fort St George Gazette the Debits and Credits of this Estate			2 2.	
						851	7 8
	30th		By Balance on hand Carried down		£900		
					£900	851	7 8
July	1st		By Balance of Cash due brought down			24	8 9
	25th		By Cash paid Admor Genl's Commn on £2.2.2 @ 2½ p Cent				1 3
Sept	26th		By do paid Mr R Smith Superintendent the proportion for Advertising in the Fort St George Gazette for further Claims against this Estate			1 8.	
Oct	10th		By do paid Audit for 30th June last in proportion			5..	
	20th		By do paid Admor Genl's Commn on £18.... Recd on 8th Inst @ 2½ p Cent				7 2
						31	9 2
Dec	31st		By Balance on hand Carried down		£900		
					£900	31	9 2
1866							
Jany	1st		By Balance of Cash due brought down			30	7.
March	25th		By Cash paid for Audit preparation of the Schedule and its publication to 25th December last in proportion			4	8.
May	2nd		By do paid Admor Genl's Commn on £18.... Received on 12th April @ 2½ p Cent				7 2
			Carried forward			15	6 2

Dr Cash Account of Estate of Lieutenant Samuel Bridges Horatio Nelson Imaginary Goodrich

Date of Receipts			Rs	As	P
		Brought forward			
1856 June	6th To Cash received from the Govt Agents for the Sale of the following Govt Promissory Notes viz-				
	do 6331 of 1835/36 for	Rs	900	15	-
	Int from 31st Octr to 29th May 56 being 1 Mo 29 days				
	Govt Discl @ 1½ per cent				
	Renewal Fee				
	Govt Fee on Selling the above Note for Rs 900 @ 1/8 per cent				
	Govt Discl on receiving Rs 778-14-4 being the Amt of Sale proceeds				
	Memorandum..				
	Of claims preferred against this Estate remaining unsatisfied for want of Assets viz-				
	Specialty claims..				
	Agent Agra and United Service Bank Principal and Int due on a Bond	Rs			
	Deduct Amount paid				
	Simple contract claims..				
	Mrs Thomas the				
	" Hewick the				
	" Executors the Secunderabad				
	" Parker Estate the				
	" Lagbourne the				
	" Pagg the				
	" Arbuthnot the				
	Mr T. Orr				
	Mrs Griffiths the Int 16th Concern				
	do do Int 12th (late firm)				
	do do Int 14th (do)				
	Grindlay the London £ 6-9-4				
	& Coolies Ram Sawaar				
		Total Co Rupees			

	Rs	900	778 14 4

Madras 17th Oct 1856

Errors

Errors at Madras
this 24th day of June 1856

Rajona
H Brooke
Commissioner

with the ____ Admor Genl ____ b/-

Date	No of Vouchers		Bank or Shares	Commercial Securities	Cash £	Cash $	Cash £	Cash s	Cash d
		Brought forward					18	6	2
1866 June 6		By amount of Principal of the following G.P.N. Gold Bds...							
		No 5133 of 1825/26 for			100				
14		By Cash paid Admor Genl's Commission @ 2½ on being the amount admitted and distributed as per				43.6.8			
		Deduct amount charged in this account as follows...							
		1866 May 4 Charged				20.62			
		" 22 "				1.47			
		" 25 "				1.13			
		" 29 "				1.73			
		1866 Charged				21.14.4	21	10	8
		By Retained to be paid as follows...							
		Mrs Pharoah the infull of their Regimental claim against this Estate					18	9	-
		Mr Geo. Hodson Constituted Attorney for the Satisfaction of Mrs Phillips the infull of their Do					43	10	-
		Mr T. Orr infull of his Do Do					7	8	-
		Mrs Griffiths the No 16th Company infull of their Do Do					57	-	-
		Do No 16th (Satisfaction) infull of their Do Do					12	-	-
		Fee for swearing Admor Genl to his D & M/c					2	5	-
		Registrars fees for filing the D. M/c and four Exhibits					6	-	-
		For proportion of Audit preparation of Schedule and its publication and for other incidental Expenses					10	-	-
					100	104-3-8			
		By Balance of cash in favor of this Estate paid to the Agent of the Agra and United Service Bank in part payment of the Principal and Interest amounting to Rupees 2-3-0 due on a Bond dated 31st March 1863 granted by Major W. Robert Andrews Brown the Executor and four other Officers of the 46th Regt N.I. for C$ 32,868-12-5					99	9	7
					100	203 12 3			

June 1866
Excepted
b/g 6 Mo Acct
Admor Genl

Dr Cash Account of Estate of Lieutenant Samuel Bridges Horatio Nelson Augustus Goodrich

Date of Receipts						
					Rs	As
1856		Brought forward			900	15 -
June	6th To Cash Received from the Govt Agents for the Sale of the following Govt Promissory Notes					
	No 8131 of 1826/36 for			Rs 900		
	Int from 31st March to 29th May 56 being 5 Mths 29 days					
	Sect Discl @ 12½ per cent					
	Renewal Fee			120		
				1	121	
	Sect Fee on selling the above note for Rs 900 @ ⅛ per cent			1	2	
	Sect Discl on receiving Rs 778-14-4 being the Amt of Sale proceeds of					
	Memorandum					
	Claims preferred against this Estate remaining unsatisfied for want of Assets viz					
	Specialty claims					
	Agent Agra and United Service Bank Principal and Int due as at end					
	Deduct Amount paid					
	Simple contract claims					
	Mrs Shanahan Hc					
	" Hawick Hc					
	" Lumsden Hc					
	" Baker Patridge Hc					
	" Leghorne Hc					
	" Agra Hc					
	" Arbuthnot Hc					
	W F. Orr					
	Capt Griffiths Hc Rs 16th account					
	do do Rs 12th (late Farm)					
	do do Rs 14th (do)					
	Grindlay Hc London £ 6-9-4					
	L. Lochee Fort Lawaar					
	Total Rupees					

Sworn at Madras
this 24th day of June 1856

Before me
H Brooke
Commissioner

Madras 24th June 1856

with the Res — Admor Genl — £-

Date	Nos of Vouchers	Particulars	Rupees	Annas	Pies	Cash
		Brought forward				16 6 2
1866 June 6		By amount of Principal of the following G.P.N. Sold Nos:-				
		No 8333 of 1835/36 for				900
14		By Cash paid Admor Genls Commission @ 5% on Rs 858-1-1 being Amount at Credit of Estate @ 43-4-11				
		Deduct Amount charged in this account as follows:-				
		1866 May 4 charged	20-8-2			
		" 23 "	-4-7			
		" 25 "	-4-3			
		" 29 "	-7-2			
		1866 June 2 "	-7-2	21-14-4		21 10 6
		By Rs retained to be paid as follows:-				
		Defrs Pharoah & Co in full of their Regimental claim against this Estate				15 9 -
		" Geo. Lodson Substituted Attorney for the Petitioners Defrs Phillips & Co in full of their Rs				43 10 -
		" F. Orr in full of his Rs				7 8 -
		Defrs Griffiths & Co No 15 Canaan in full of their Rs				67 - -
		Rs " " 16 (Petitioners) in full of their Rs				12 - -
		Fee for Swearing Admor Genl to his P & A/c				2 8 -
		Registrars Fees for filing the P. A/c and Four Exhibits				6 - -
		For proportion of Audit preparation of Schedule and its publication and Incidental Expenses				10 - -
						900 194-3-8
		By Balance of Cash in favor of this Estate paid to the Agent of the Agra and United Service Bank in part payment of the Principal and Interest Amounting to Rs 1-2-50 due on a Bond dated 21st March 1863 granted by Major W. Robert Andrew Seaman Pedmore and four other Officers of the 46th Regt N.I. for C Rs 22,000-12-5				99 9 7
						900 793-12-3

June 1866
Excepted

Dis 6 No Seed

Admor Genl

Dr ____ Estate of Captain James Hampton in ____ Cr

			£	s	d
1863 June	25th	To Cash paid Registrar's fees for filing I & Afc		4	5.
	"	To do paid Judge Clerk's fees for Summary Admon to his I & Afc		5	-
				9	5.
	30th	To Balance of cash &c on hand carried down to New Account		338	11 5
		Company's Papers		348	5 5

Dr Cash Account of Estate of Captain James Hampton ____

Date of Receipts		Cash in the Bank	Cash in Hand	£	s	d
1863 July	1st To Balance of cash &c on hand on the 30th Ultimo					338 11 5
						338 11 5
1863 January	1st To Balance of Cash on hand brought down					338 11 5
						338 11 5
1863 July	1st To Balance of Cash on hand brought down					334 11 5
						334 11 5
1863 January	1st To Balance of Cash on hand brought down					332 3 5
						332 3 5
1863 July	1st To Balance of Cash on hand brought down					329 18 5
						329 18 5

Co. with William A Sirls Admor Gen[l] Cr

				£	s	d
					6£	1 5
1861 June	28th	By cash retained in my hds closed under this date as follows.				
		Judges clerk for swearing Admor to his Intle		5 ..		
		Registrar for filing Intle		4 8 ..		
		For Incidental Expenses		15 ..		
		His claim of W W. Waddell		323 11 6	348	3 6
			Company's Purpose		348	3 6

with William A. Sirls Admor Gen[l] Cr

Date			Bank or Shs Shares	Government Securities	Cash £	Cash s	Cash d
				2£	6£	6£	1 5
1862							
Novr	4th	By cash paid audit for 30th June last in proportion	.	.	.	3	. .
Decr	31st	By Balance of cash on hand carried down	.	.	.	332	11 6
			.	.	.	335	11 6
1862							
June	30th	By cash paid audit for 31st December last in proportion	.	.	.	3	. .
		By Balance of cash on hand carried down	.	.	.	334	11 6
			.	.	.	335	11 6
1862							
Decr	11th	By cash paid audit for 30th June last in proportion	.	.	.	2	5 .
	31st	By Balance of cash on hand carried down	.	.	.	332	3 6
			.	.	.	334	11 6
1863							
May	9th	By Cash paid audit for 31st December last in proportion	.	.	.	2	6 .
June	30th	By Balance of cash on hand carried down	.	.	.	329	13 6
			.	.	.	332	3 6
Novr	4th	By cash paid audit for 30th June last in proportion	.	.	.	2	8 .
Decr	31st	By Balance of cash on hand carried down	.	.	.	327	5 6
			.	.	.	329	13 6

Dr. Cash Account of Estate of Captain James Hampton

Date of Receipts		Amount of Stock Shares	Government Securities	Cash
		£ s d	£ s d	£ s d
1864 January	1st To Balance of Cash on hand brought down		250	2 7 9
March	10th To Amount of Princ[l] of the following Govt Securities purchased Figs.-			
	No 1308 of 26½ of 1829/40 for			227 6 5
May	20th To Cash received from the Treasr being Instl due as follows.-			
	Instal[t] No 1308 of 26½ of 1829/40 for @ £ 600 from 30th Octr/63 to 30th April/64		600	
				10 . .
June	30th To Balance of Cash due Carried down		600	237 6 5
				378 . 6
July	1st To Balance on hand brought down		600	615 6 11
Nov[r]	9th To Cash received from the Treasr being Instl due as follows.-			
	No 1308 of 26½ of 1829/40 for @ £ 600 from 30th April to 30th Oct[r]		600	
				10 . .
Dec[r]	31st To Balance of Cash due Carried down		600	10 . .
				171 12 6
1865 January	1st To Balance on hand brought down		600	181 12 6
May	8th To Cash received from the Treasr being Instl due as follows.-			
	No 1308 of 26½ of 1829/40 I.S. for @ £ 600 from 30th Octr/64 to 30th April 1865		600	
June	30th To Balance of Cash due Carried down		600	10 . .
				164 8 6
July	1st To Balance on hand brought down		600	174 8 6
Augt	8th To Amount Transfd from the Estate of Wm H. Hamby by the Sale of the following Govt Securities			
	No 1308 of 26½ of 1829/40 I.S. for		600	
	Instl from 30th April to 8th Octr/65 being 6 Months 8 days	250 600 . . .		
	Deduct Discount @ 12 p[r] cent	8.11.8		
		608.11.8		
		8 . . .		
				443 10 8
	Carried forward		600	443 10 8

with William A Serle Admor Genl b/f

Date	No of Vouchers		Receipts on this Account	Government Securities		Cash	
			£ s. d.	£ s. d.	£ s. d.	£	s.
1864 March	10th	By Cash paid the Sub Treas. of the Govt of St Kitts Bonds for the purchase of the following Govt Promissory Note viz.					
		No 1301 of 251 of 1829/40 for	£50	500....			
		Int. from 30th Sept/62 to 10th March/64 being 1 Year 5 Mos 10 Days		7.3.6			
		Add. Premium at 3/4 per cent		3.12..			
				510.15.6			
		Less the Govt Agents —					
		on receiving in cash £510.15.6 @ 1/4 per cent	1.4.6				
		on purchasing the above note @ 1/8 per cent	1.10..	2.14.6		612	10
May	25th	By do paid Audit to 31st December last in proportion				2	8
						615	6
June	30th	By Balance on hand carried down			500		
					500	615	6
July	1st	By Balance of Cash due brought down				178	
		By Cash paid Audit to 30th June last in proportion				3	12
					500		
Dec	31st	By Balance on hand carried down					
					500	181	12
1865 July	1st	By Balance of Cash due brought down				171	12
Sept	30th	By Cash paid Audit to 31st December last in proportion				2	8
March	2nd	By Cash paid Admor Genl Commission on £10 Rec'd on 9th Inst @ 2½ per cent					4
May	18th	By do paid Admor Genl Commission on £10 Rec'd on 9th Inst @ 2½ per cent					4
						174	8
June	30th	By Balance on hand carried down			500		
					500	174	8
July	1st	By Balance of Cash due brought down				162	5
Oct	5th	By Amount of Principal of the following G.P.N. Sold by Treasurer Viz.—					
		No 1308 of 261 of 1829/40 £. St for			500		
	10th	By Cash paid for Audit preparation of the Schedules and for its publication to 30th June last in proportion				2	
		carried forward			500	164	5

Dr Cash Account of Estate of Captain James Hampton

Date of Receipts		Amount Due	Amount Paid	Cash		
	Brought forward		600	443	10	5
			600	443	10	5

Madras 26th November 1856

Errors excepted

Sworn to at Madras
this 26th day of November 1856
Before me
H. Brooks
Commissioner

Ex. Ep.

with the Admor Genl 6r

Date	Ref Vouchers		Bank on the Shares	Government Securities		Cash		
			£	£	£	s	d
		Brought forward	-	-	500	168	8	6
1866 Oct 25		By Cash Retained to be paid as follows—						
		Admor Genls Commission on Assets distributed at 5 p Cent				4	-	
		Fee for Swearing Admor General to his account				1	4	
		Registrars fee for filing the A/c				2	-	
		For Audit and other Incidental Expences				3	-	
			-	-	500	178	-	6
		By Balance in favor of this Estate transferred and paid over to the Sub Treas[r] of the Gov[t] of Fort St George to be Carried to the Account and Credit of the East Indian Company pursuant to the LI Section of Act VIII of 1866 as p Voucher	-	-	-	265	10	2
			-	-	500	443	10	8

October 26 1866
Excepted
Sig[d] b. db. Lead
Admor Genl

A True and Perfect Inventory of all and singular the Goods, Chattels and Effects of Lieutenant William Davey deceased late of the Fifth Regiment Madras Native Infantry, and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

	Rs	A	P
Amount of Cash received from Messrs. Binny & Co being the balance in their hands in Sums of this Estate particulars as per accompanying Account Marked No 1 and Credited on the 26th Oct 1854 in my Account Current Annexed	12	15	-
Amount of do received from the Sub Treasurer being the amount deposited in the Pay Office at Rangoon and Viziagapatam by the Officer Commanding 5th Regt Madras Native Infantry on account of this Estate particulars as per accompanying Accounts respectively Marked No 2. 3. 4. 5. 6. 7 and 8 and Credited on the 26th do in my do do	827	6	4
Amount of do received from Messrs Ashton Richardson & Co being the net proceeds of the Estate of Lieutenant belonging to this Estate particulars as per Accompanying Accounts respectively Marked No 9 and 10 and Credited on the 26 January 1855 in my do do	32	9	8
Amount of do received from the Sub Treasurer of the Government of Fort Saint George, being the Amount deposited in the Pay Office at Rangoon on account of this Estate and Credited on the 29th May 1855 in my do do	730	8	-
Amount of do received from do being the Interest Accrued due on the Government Promissory Note No 41846 for Rs 2/43 for Rs 700 belonging to this Estate and Credited on the dates Respectively on which the same was received in my do do as follows			
1855 June 2 Credited Interest from 1st August 1854 to 1st February 1855	C Rs	14	-
" Aug 21st do 1st February 55 to 1st August 55	"	14	-
" Nov 17 do do No 1201 for 251 for 12 39/100 Imperial Rupees for C Rs 500 from 30th April to 30th October 1855	"	10	38
Total Amount come to my hands and possession	Company's Rupees	1,641	7 -

The Undermentioned have come to my knowledge

One Journal. One Holy Bible. One Common Prayer Book. One Ivory Memo Book. Three Silver Pencil Cases. One English Pencil. One Gold Chain. One small Gold Chain with Key and Seal. One Gold Seal with Cornelian Stone. One Gold Ring Set with hair. and one Gold Watch Key appearing in the Inventory and one Gold Watch and Key. Two Pictures in Frames (Likenesses) Two Gold Scarf Brooch Chain and one Bible

These were received from sale by the Committee of Adjustment for transmission to the Family of the deceased

Remarks and Information

Madras 5th December 1855

Errors Excepted

Signed C. M. Lloyd
Actuary

Sworn at Madras
this 20th day of December 1855
Before me
J. W. L. Ricketts
Commissioner

Ex. Ex.

Dr. Estate of Lieutenant William Davey in Account Current

			£	Rs	cs	ps
1854						
Oct.	27	To Cash paid Costs for obtaining Letters of Administration to this Estate		"	"	34 2 "
Nov.	20	To do paid postage of letter to Captain J. Gillilan Burmah		"	"	" 6
Dec.	23	To do paid the Govt. Agents of Fort Saint George for the purchase of a Govt. Pro. Note No 4184 of 1842/43 for		Rs	700 - "	
		Int. from 1st August to 22 Decem. 1854 being 4 Mos 21 days			10. 15 5	
					710. 15 5	
		Per Discount on cRs 700 @ 1 P Cent			7. - "	
					703 15 5	
		Fee in receiving in Cash cRs 703. 15. 5 @ 1/4 P Cent		Rs	1 12 1	
		Do in purchasing the above Note @ 1/8 P do		"	14 - 2 10 1	
1855 Jany	2	To Amount deposited in the Treasury at Fort St. George per Sub Treasurer's Receipt of this date Viz. - No 4184 of 1842/43 for cRs 700			" "	706 96
	15	To Balance Carried down		"	700	9994 "
				"	700	840 54
1855 Febry	2	To Cash paid Mr. H. Smith Supt. for proportion for Advertising in the Fort St. George Gazette for Debits & Credits of this Estate		"	"	116 "
March	1st	To Balance Carried down		"	700	130 5 "
					700	1323 "
May	25	To Balance transferred to the Admor Genl's Account		"	700	130 5 "

6 with William A Serle Decd Estate of Widmore 6

				£	s	d	£	s	d
1854									
October	31	By Cash received from Messrs Binny & Co being the balance in their hands in favour of this Estate		"	"		12	15	-
	"	By do received from the Treasury being the Amount deposited in the Pay Office at Rangoon and Vizagapatam by the Officer Commanding 5th Regt N. I. on account of this Estate		"	"		827	6	4
Decr	23	By Amount of Principal of a Govt Pro Note purchased this day Vizt							
		No 41845 for 1842/43 for		"	700		"	"	-
				"	700		840	5	4
1855									
January	16	By Balance Brought down		"	700		999	4	
	16	By Cash received from Messrs Ashton Richardson & Co being the Net proceeds of the Sale of Sundries belonging to this Estate		"	"		32	9	8
				"	700		1325		
1855									
March	2	By Balance brought down		"	700		1305		

Dr. Cash Account of Estate of Lieutenant William Davey

Date & Receipts		Bankers Allce	Government Securities	Cash	
				Rs	As P
1855					
May 1	To Amount received from the Treasy being the balance standing there to this Estate as follows.				
	In a Govt Pro Note No 41845 of 1842/43 for	"	"	700	" "
25	To Amount Transferred from the Ecclesiastical Registrar's Account being the Balance appertaining to this Estate	"	"	"	130 5
29	To Cash received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Pay Office at Rangoon on Account of this Estate	"	"	"	750 8 "
June 2	To Cash received from the Treasy being Interest due as follows.				
	On Note No 41845 of 1842/43 for Rs 700 from 1st Augt 1854 to 1st Feby 55	"	"	"	14 "
19	To Amount of Principal of a Govt Pro Note purchased by Transfer No 1281 of 2515 of 1839/40 Tanjore Pell for	"	"	500	" "
				1200	874 13
July 1	To Balance of Cash &c on hand brought down	"	"	1200	395 15 8
Augt 21	To Cash received from the Treasy being Interest due as follows.				
	No 41845 of 1842/43 for Rs 700 from 1st Feby to 1st Augt 55	"	"	"	14 "
Novr 14	To Amount Transferred from the Estate of Capt J. H. Williams by the Sale of the following G.P.N. Vizt.				
	No 41845 of 1842/43	Rs 700 " "			
	Intt from 1st Augt to 14 Novr 1855 being 3 Mos 13 Days	8 " 2			
		708 " 2			
	Deduct Discount @ 12½ P Cent	87 8 "			
		620 8 2			
"	To do Transferred from do of Lieut W. Leach by the Sale of the following G.P.N.				
	No 1281 of 2515 of 1839/40 T. P. for	500 " "			
	Intt from 30 Oct to 14 do being 14 Days	" 12 5			
		500 12 5			
	Deduct Discount @ 14 P Cent	70 " "	430 12 5	" "	1051 4 7
17	To Cash received from the Treasy being Interest due as follows.				
	On Note No 1281 of 2515 of 1839/40 T. P. for Rs 500 from 30 Oct to 30 Novr	"	"	"	10 " "
	Carried forward			1200	1471 4 3

with the Admr Genl &c.

Date	Particulars	Bank Notes	Government Securities	Cash £	s	d
1855						
May 4	By Cash paid Masters fees for preparing Certifying Registrar's Schedule part 12 from 23 Oct 1854 to 15 Jany 1855	"	"	5	.	.
	By do paid do do for preparing Certifying do do from 15 Jany to 17 March 55	"	"	5	.	.
31	By do paid Admr Genl's Commn on £738 8s - 2½ P Cent	"	"	18	4	2
June 19	By Amount transferred to the Estate of Wm J. Daly for the purchase of the following Govt Promote Viz.					
	No 1281 of 25th of 1839/40 Temporie Debt for £R 500 . .					
	Interest from 30th April to 19 June 1855 being 1 Month 19 days 2.11.7					
	502.11.7					
	Do 2nd Instalment on £R 500 @ 10½ P Cent 52.8..	"	"	450	3	7
22	By do paid Admr Genl's Commission on £14 - 2½ P Cent	"	"	.	5	7
		"	"	478	13	4
30	By Balance of Cash in Hand Carried down	"	"	1,200	395	15 8
				1,200	873	15
July 31	By Cash paid Mr H. Smith the Clerk to the Corporation for Advertising in the London Gazette further claims against this Estate as Trustee	"	"	.	1	5 7
Augt 21	By do paid Admr Genl's Commission on £14 @ 2½ P Cent	"	"	.	.	5 7
Sept 10	By do paid for Clerk's preparation of the Schedule and its publication to 30 June last in perforation	"	"	5	.	.
31	By do paid Admr Genl's Commn on the Amount collected and distributed Viz					
	on £R 631.7 @ 5 P Cent	£R 31. 9. 2				
	Paid Amount charged as follows 1855 May 4 Chq 15.4.2					
	Do June 22 do 5.7					
	Do Augt 31st do 57 15.15 4	"	"	62	9	10
Novr 7	By Cash paid the following Creditors being in full of their Claims upon this Estate as follows					
	Messrs Griffiths 86 on Acct of the Late firm for Messrs Griffiths 86	"	"	19	15	3
	Messrs Pharoah 86	"	"	8	6	.
14	By Amount of Principal of the following G.S.W.D.R. by Transfer Viz.					
	No 4184 of 10 12/43 for £R 700 . .					
	No 1281 of 25 of 1839/40 £R for 500 . .	"	"	1,200	.	.
	By Cash paid into the Treasury for the purpose of the same being remitted to Treasurer's Clerk's Office of the Court to be by him paid to Messrs Stirling Hunt Lisle & Co Pall Mall Bankers in full of the Claim against this Estate £221 8s - Exchange @ 10½ P Cent for same	"	"	223	4	10
17	By do paid Capt T. Gilbert this Mess Bankers in full of this Claim of the Estates of Trustees	"	"	80	.	.
	Carried forward	"	"	1,200	400	15 1

Dr. Cash Account of Estate of Lieutenant William Davey

Dates of Receipts		Bandhoostee Peons	Government Servants	Sundries	
		Rs	Rs	Rs	as p
	Brought forward	"	"	1200	1471 43

Madras 5th
Civil

Sworn to at Madras
this 20th day of December ——— 1855

Before me
G. W. L. Ricketts
Commissioner

Ex. Ex.

with the Admor Gen[l] 6[r] 6[r]

Date		Bank Rds & Shares	Government Securities	Cash			
		£	s	d	£	s	d
	Brought forward	"	"	1,200	400	15	1
1855							
Nov[r] 29	By Cash paid Lieut[t] J. P. Maund Barham pore Otter's Mess Rumy 6[r] being in full of this claim against this Estate	"	"	"	205	"	"
Dec[r] 5	By do retained to be paid as follows—						
	Fee for Swearing Admor Gen[l] to his I.B. & C	"	"	"	2	5	"
	Registrar's fees for filing the I.B. & C and Ten Exhibits	"	"	"	9	"	"
	For Audit and other Incidental Expenses	"	"	"	10	"	"
		"	"	1,200	447	1	6[r]
"	By Balance of Cash in favor of this Estate deposited in the Treasury for the purpose of being transmitted to Francis Clarke Esq[r] East India House London to be by him paid to Mrs Davey Redruth Cornwall or to the party or parties beneficially interested in this Estate	"	"	"	1023	13	2
		"	"	1,200	1471	4	3

December 1855

Excepted

Signed C. M. Reed

Admor Gen[l]

Dr. Estate of Mr. John Forbes in Account

				£	s	d
1855						
June	30	To Balance of Cash due to the Administrator				
July	30	To Cash paid Lodges Clerk for Swearing Admor to his Oath		89	8	-
Augt	15	To do paid Registrar's fees for filing do		2	8	-
		To do paid Master's fees for passing the account & Voucher		6	-	-
				20	-	-
1855						
Jany	16	To Balance due brought down		135	18	-
1858						
March	2	To Balance due brought down		74	8	4
				74	8	4

Dr. Cash Account of Estate of Mr. John Forbes

Date	Receipts			£	s	d
1855						
June	30	To Balance of Cash due carried down		"	"	"
				74	8	-
Dec.	31st	To Balance of Cash due carried down		"	"	"
1856				74	8	-
June	17	To Amount Transferred from the Estate of Mr. A. Forbes for Taxes & Further collections		"	"	"
				293	15	5
July	1st	To Balance of Cash on hand brought down		"	"	"
				293	15	5
				"	"	"
				204	15	3
			1856	"	"	"
				204	15	3

Sworn to this day of

Ex. Ep.

Madras 1st Error

6 ___ with ___ William A Earle ___ Ecc^{l} Reg^{r} & Admor ___ 6^{r}

				£	s	p
1853						
June	30	By Cash retained in my A/c closed under this date as follows				
		Master's fee for examining & passing A/c				
		Master's fee for passing Schedule 5th March last		26	"	"
		Judge's Clerk's fee for swearing Admor to his 2^{d} A/c		3	"	"
		Registrar's fee for filing A/c		2	5	"
		For Incidental Expences &c^{a}		6	"	"
				10	"	"
1855						
Janry	16	By Balance due Carried down		49	5	"
				74	5	"
1855						
March	1st	By Balance due Carried down		123	13	"
				74	5	"
May	25	By Cash transfered from the Admor Gen^{l}'s acct		74	5	"

with the ___ Admor Gen^{l} ___ 6^{r}

Date			Bank Stock	Annuities	Leases	Cash		
			£	s	p	£	s	p
1855								
May	25	By Amount Transferred to the Ecclesiastical Registrar's Account being the amount due by this Estate	"	"	"	74	5	"
			"	"	"	74	5	"
July	1st	By Balance of Cash due brought down	"	"	"	74	5	"
1856								
Janry	1st	By Balance of Cash due brought down	"	"	"	74	5	"
June	30	By Cash paid Admor Gen^{l}'s Comm^{rs} on N^{o} 393 for 5 bring the Amt of further Collection received to	"	"	"	10	11	2
		By Balance of Cash in hand Carried down	"	"	"	89	3	2
			"	"	"	204	15	3
			"	"	"	293	15	3
Augt	1st	By Cash retained to be paid as follows						
		Fee for Swearing Admor Gen^{l} to his A/c	"	"	"	1	4	"
		Registrar's fee for filing A/c	"	"	"	2	"	"
		For proportion of the Cost of preparation of the duplicate &c to put the Seal and other Incidental Expences	"	"	"	7	"	"
		By Balance of Cash in hand of this Estate transferred to the Account of Sir J. Mariott Knight	"	"	"	10	4	"
		For the only Six Bis of the deceased	"	"	"	194	11	3
			"	"	"	204	15	3

August 1856
Excepted

Admor Gen^{l}

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant Willoughby Temple Byam deceased late of the Seventh Regiment Madras Light Cavalry and 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 Sub Treasurer of the Government of Fort St George being the Amount deposited in the Pay Office at Nampilee by the Officer Commanding 7th Light Cavalry on account of this Estate particulars of Accompanying Accounts Respectively Marked Nos 1. 2. and 3 and credited on the 19th June 1855 in My Account Current Current as per		5702	- -
Amount of Effects received from Messrs Binny & Co being the balance in their hands in favor of this Estate particulars as per Account Sales accompanying marked B and credited on the 21 September 1855 in My do do		306	14 -
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 17th November 1855 in My do do as follows-			
Credited Interest on Note No 1288 of 251 for 1834/40 Rupees at 5 per Cent from 31st Oct to 30 Oct the 1855	C.R.	10	- -
do do on Note No 1290 of 251 for do do from 31 do to 30 do	do	10	- -
do do on Note No 1294 of 251 for do do from 31 do to 30 do	do	10	- -
do do on Note No 1295 of 251 for do do from 31 do to 30 do	do	10	- -
do do on Note No 1302 of 251 for do do from 31 do to 30 do	do	10	- -
do do on Note No 1374 of 251 for do do from 30 do to 30 do	do	10	- -
do do on Note No 1298 of 251 for do do from 31 do to 30 do	do	10	- -
do do on Note No 1300 of 251 for do do from 30 do to 30 do	do	10	- -
do do on Note No 1303 of 251 for do do from 31 do to 30 do	do	10	- -
do do on Note No 1312 of 251 for do do from 31 do to 30 do	do	10	- -
		101	- -
Total amount Come to my hand and so to Sine	Company's Rupees	5,705	14 -

Madras 4th January 1856
Error Excepted
(Signed) C. M. Teed
Admr Genl

Sworn at Madras
this 7th day of January 1856
Before me
(Signed) D. Rose
Commissioner

Ex EB

Dr: Cash Account of Estate of Lieutenant Willoughby Temple Byam

Date of Receipts		Bank Rupees & Annas	Government Securities	Cash	
				Rs	As
1855					
June 19	To Cash received from the Sub Treasurer of the Govt of Fort St George being the Amount deposited in the Pay Office at Tanjore by the Officer Commanding H.M. Comt account of this Estate				
"	To Amount of Principal of Four Govt Pro Notes purchased by Transfer Vizt				
	No 1288 of 251 of 1839/40 Tanjore Debt for			Rs 500	
	No 1290 of 257 of " do for			500	
	No 1294 of 257 of " do for			500	
	No 1295 of 257 of " do for			500	
20	To Amount of Four do purchased by Transfer Vizt			2000	
	No 1302 of 251 of 1839/40 Tanjore Debt for			Rs 500	
	No 1304 of 257 of " do for			500	
	No 1298 of 257 of " do for			500	
	No 1300 of 257 of " do for			500	
	No 1303 of 257 of " do for			500	
	No 1312 of 257 of " do for			500	
				3000	
				5000	
July 1st	To Balance of Cash per account brought down			5002	
Sept 21st	To Cash received from Messrs Binny & Co being the balance in their hands in favor of this Estate			5000	344 6 4
					306 14
	Carried forward			5000	651 4 4

with the Admor Genl Co

Date		Con. Funds	Annuities	Government Securities	India Stock	Cash
		£	s	d	£	s	d
1853							
June 19	By Amount Transferred to the Credit of Estate of Lt Gl Cogan, Mr H. T. Ellis, Counsel for Estate and Mr R. B. Litton for the purchase of the sum following Govt Promissory Notes Viz:—						
	No 1288 of 2514 of 1539/40 Jany Debt for	CP	500	"	"		
	No 1290 of 2514 of — " — do — for		500	"	"		
	No 1294 of 2514 of — " — do — for		500	"	"		
	No 1295 of 2514 of — " — do — for		500	"	"		
			2,000	"	"		
	Int from 30 April to 19 June 1853 being 1 Month 19 Days		10. 14. 4				
			2010. 14. 4				
	Ded Discount on CP 2000 @ 10½ P Cent		210. " "				
20	By do Transfer to the Estate of Lt J. Sayer Mr Jas. Beard, Counsel for Estate Cogan, Lt Bond, Mr Wm Beard, and Asst Surgn W. Handy for the purchase of the 15 following Govt Promissory Notes Viz:—					1800	14	4
	No 1302 of 2515 of 1539/40 Jany Debt for	CP	500	"	"		
	No 1304 of 2515 of — " — do — for		500	"	"		
	No 1298 of 2510 of — " — do — for		500	"	"		
	No 1300 of 2510 of — " — do — for		500	"	"		
	No 1303 of 2515 of — " — do — for		500	"	"		
	No 1312 of 2510 of — " — do — for		500	"	"		
			3,000	"	"		
	Int from 30 April to 20 June 1853 being 1 Month 21 days		16. 10. 6				
			3016. 10. 6				
	Ded Discount on CP 3000 @ 9½ P Cent		285 " "				
22	By do paid Admor Genl Commn on CP 5002 @ 2½ P C			"	"	2731	10	6
				"	"	125	"	10
June 30	By Balance of Cash Vz in hand Carried down			"	"	4,657	9	8
				"	"	500	344	6	4
				"	"	5,002	"	"
Augt 4	By Cash paid Costs of obtaining Letters of Admon to this Estate			"	"	33	12	"
Sept 29	By do paid Admor Genl Commn on CP 306. 14 @ 2½ P Cent			"	"	7	10	9
Oct 10	By Cash paid for Audit preparation of the Schedules &c for the term to 30 June last in prosecution			"	"	7	"	"
13	By do paid Mr H. Smith Supt the Insertion for advertising in the Irish & Georges Gazette the Debts & Credits of this Estate			"	"	114	"	"
	Carried forward			"	"	50	4	5

Dr: Cash Account of Estate of Lieutenant Willoughby Temple Byam—

Date of Receipt		Bank Notes	Silver	Specie	Cash
				£	s d
	Brought forward	"	"	5000	651 4 4
1855 Oct 30	To Amt of Principal of the following G.P.N. purchased by Transfer at Lt. No 4389 @ £254/55 fr	"	"	500	" "
Nov 17	To Cash received from the Treasury being Int due on Lieut. Outfit Note No 1288 @ £251 @ £39/40 Fr. & fr. 500 Int 2 yrs 11 Mths 16 Days — £10				
	do No 1290 @ 251 @ — " — " — 500 — do — 10				
	do No 1294 @ 251 @ — " — " — 500 — do — 10				
	do No 1295 @ 251 @ — " — " — 500 — do — 10				
	do No 1302 @ 251 @ — " — " — 500 — do — 10				
	do No 1304 @ 251 @ — " — " — 500 — do — 10				
	do No 1298 @ 251 @ — " — " — 500 — do — 10				
	do No 1300 @ 251 @ — " — " — 500 — do — 10				
	do No 1303 @ 251 @ — " — " — 500 — do — 10				
	do No 1312 @ 251 @ — " — " — 500 — do — 10				
		"	"	"	100 "
1856				5500	751 4 4
January 1st	To Balance of Cash Acct on hand brought down				
	To Amt Principal of Estate of Major Tallapoon by the Sale of £ 1000 @ £254/55 fr				
	No 4389 @ £254/55 fr			£ Fr 500 " "	
	Int from 31 Dec 1855 to 3 January 56 being 3 days			" 2 5	
				500 2 5	
	Ded Disct @ 13½ p Cent			67 8 "	
				432 10 5	
	No 1288 @ 251 @ 1539/40 Fr. & fr			£ Fr 500 " "	
	No 1290 @ 251 @ — " — " — fr			500 " "	
	No 1294 @ 251 @ — " — " — fr			500 " "	
	No 1295 @ 251 @ — " — " — fr			500 " "	
	No 1302 @ 251 @ — " — " — fr			500 " "	
	No 1304 @ 251 @ — " — " — fr			500 " "	
	No 1298 @ 251 @ — " — " — fr			500 " "	
	No 1300 @ 251 @ — " — " — fr			500 " "	
	No 1303 @ 251 @ — " — " — fr			500 " "	
	No 1312 @ 251 @ — " — " — fr			500 " "	
				5000 " "	
	Int on £5000 from 31 Dec 1855 to 3 January 56 being 2 Mos 3 days			55 " "	
				£ 5055 " "	
	Ded Disct @ 17 p Cent			850 " "	4205 " "
		"	"	"	4617 10 5
	Carried forward	"	"	5500	4866 15 7

with the Admrs. Est. of 6.

Date		Sundries	Amount of the Shares	Amount of Government Securities	Cash		
			£	£	£	s	d
	Brought forward	"	"	"	50	4	9
1855 Oct. 30	By Amount Transferred to the Estate of A. P. & Co. Ltd. by the purchase of the following Govt. Securities						
	No. 13896 for 1854/55 for	£500	"				
	Int. from 30 June to 30 Oct. 1855 being 4 Mos.	6.10.8					
		506.10.8					
	Deduct Brok. @ 1 1/2 p. Cent	5.5.-	"	"	449	2	8
Nov. 30	By Cash paid Admrs. Gen. Commrs. in Rom. @ 2 p. Cent		"	"	2	8	"
			"	"	501	15	5
Dec. 31	By Balance of Cash in hand Carried down		"	5,500	249	4	11
			"	5,500	751	4	4
1856 Janry. 4	By Amount of Principal of the following Govt. Securities Sold by Transfer viz.						
	No. 13896 for 1854/55 for	£500	"				
	No. 1288 for 251 for 1839/40 J.C.P. for	500	"				
	No. 1290 for 251 for " " " for	500	"				
	No. 1294 for 251 for " " " for	500	"				
	No. 1295 for 251 for " " " for	500	"				
	No. 1302 for 251 for " " " for	500	"				
	No. 1304 for 251 for " " " for	500	"				
	No. 1298 for 251 for " " " for	500	"				
	No. 1300 for 251 for " " " for	500	"				
	No. 1303 for 251 for " " " for	500	"				
	No. 1312 for 251 for " " " for	500	"	"	5,500	"	"
	By Cash paid Messrs. Pharoah & Co. in full of their claim against this Estate as per Order		"	"	4	4	-
	Carried forward		"	5,500	4	4	-

Dr: Cash Account of Estate of Lieutenant Willoughby Temple Ryan—

Date of Receipts		Bank Credits	Govt Securities	Cash
				A.R.P. C.R. S P
1856	Brought forward		5310	4,866 15 7
January 4th				

Memorandum—

The following Claims have been preferred against this Estate and both remain Unsatisfied for want of Assets V.I.

Speciality Claim—

Brijee Mohun Dass Admr of Bumseedar Luxmeram Paid for Principal and Interest due for ——— C.R. 4548. 5. 1.
Pd Amt paid ——— 4401. — 1
147. 5—

Simple Contract Claims—

Ferdinjee Jeejee Merchant		74. 11. —
Lt Lang "J. S. Parker 7th Regt N.I.		274. 8. —
S. R. Caulfield 7th Regt N.I.		316. — —
Messrs Cursetjee & Co Surgor		55. — 8.
" Hormajee & Co do		144. 3. —
Pavadeen Cloth Merchant do		5. — —
Mucklun Lall do		26. 14. —
Bumseedar Goldsmith do		12. 10. —
Gungadeen Tatymaker do		5. 8. —
Messrs Watts & Co Calcutta		6. — —
Capt Chas. Brunton 7th Judge Advocate Genl Surgor		105. 13. 2
Messrs R. C. Lefroy & Co Calcutta		24. 8. —
Lt J. C. Clayhorn Sub. Bobbs Society 7th Regt N.I.		8. 8. —
Capt R. Hunter 7th N.I.		30. — —
Mr Jno Menzies Merchant Bombay		9. — —
	33. 15. 6	1155. 3. 2
		1736. 5. 1

. . 8500 4866 15 7

Sworn at Madras
this 7th day of January — 1856
Before me
E. Brooks
Commissioner

Madras 7th January 1856

Ed. Ep.

with the Admor Test

Date	Particulars	Bank Notes	Government Securities	Cash
				£ s d £ s d
1856			Brought forward	5,500 4 4
January 4	By Cash retained to be paid as follows			
	Admor Cert Comm on £3,708.14 - being the first Collection & distribution of Est			270 7 1
	Dr Amt charged in this account as follows			
	1853 June 22 Charged	£125.10		
	" Sept 29 do	7.10.9		
	" Nov 30 do	2.8.- 135.3.7		
	Fee for swearing Admor Genl to this Est			1 5 5
	Registrar's fee for filing the Bond & Sureties			2 8
	For Incidental Expenses not included in Preparation of Accounts & printing			18
"	By Balance of Cash in favor of this Estate paid to Rejoice Metcalf Esq Admor of Emanuel Carlewear in part payment of the Principal & Interest amounting to £4848.5.5 as per Instrument dated 14 June 1853 from the deceased in favor of the said Emanuel Carlewear for £3700			5,500 165 15 6
				4701 1
				5500 4866 15 7

January 1856

Excepted

Signed J. B. M. Teed

Admr Genl

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of
Acting Staff Serjeant Edward Brown deceased late of the Commissariat Department
at Cannanore and which subsequent to his death have come to the hands possession or knowledge of
the Administrator General of Madras.

	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 Account Current respectively marked Nos 1, 2, 3 and 4 and credited in the 7th Account 1853 in My Account Current annexed ——— Company's Rupees	164	4	3

The Undermentioned have come to my knowledge—

By a Supplemental Account of the Officer Commanding Cannanore marked Exhibit A it appears that the deceased was entitled to the arrears of clothing for the year 1853 Amounting to ——— Rs 7. 10-0

Remarks and Information.

This sum was since paid by Government to Staff Serjeant Brown on account of his claim for certain Articles belonging to him & by a mistake amongst the deceased's Effects

Madras 4th January 1856
Errors Excepted
Signed C. M. Read
Admr Genl

Sworn at Madras
this Eighth day of January ——— 1856

Before me
C. W. L. Ricketts
Commissioner

Ex. Ep

Dr: Cash Account of State of Acting Sta ff Sergeant Edward Brown—

Date & Receipts		Bankers Share	Government	Sanitation	Cash	
		£	£	£	£	d
1854 Dec[r] 7	To Cash received from the Sub Treasurer of the Govt of Fort St George being the amount deposited in the Treasury in account of this Estate	"	"	"	164	4 3
1855						
Janry 1st	To Balance of Cash on hand brought down	"	"	"	164	4 3
		"	"	"	130	5 3
July 1st	To Balance of Cash on hand brought down	"	"	"	130	5 3
		"	"	"	135	" 3
1856 Janry 1st	To Balance of Cash on hand brought down	"	"	"	135	" 3
		"	"	"	121	6 3

Memorandum

The following Claims have been forwarded against the Estate of the late Sergeant Brown for payment by Bills of Exchange

Specialty Claim

V. Venkiah on a Judgment of the Madras Court of Small Causes — Rd 192 - 2

Rd Amount to be paid — 82 6 11

109 9 3

Simple Contract Claims

Mr H. Sergt J. Wood		31 - 8
A. Valagothum Moodly Cannanne	do	100 "
Moideen Cooty	do	225. 6 2.
Myen Cooty	do	50 4 6
Maaffa Cooty	do	73. - 6
Omer Cooty	do	8 " "
Mr W. Sebastian Baker	do	19. 14. 4
Pichu Mootheo Maistry Tailor	do	17. 7. 6
Ahmed Hawker	do	2. 2. "
Mr C. S. Potter Merchant		41. 4. - 568. 7. 8
		351. 6. 11.

Sworn to at Negra
this Eighth day of January 1856
Before me
Ed. EB. H. W. L. Ricketts.
Commissioner.

Madras
Prize

with the _____ Admon Gen[l] _____

Pub			Bank notes	Government Securities	Cash
			£	s	d
1854					
Dec[r]	1	By Cash paid Costs for obtaining Letters of Administration to the Estate	"	"	33 12 "
	31	By Balance of Cash on hand Carried down	"	"	130 8 3
			"	"	164 4 3
1855					
Febry	7	By Cash paid Mr Fo. Smith Sept[t] the proportion for advertising in the Lond[n] Gazette Gazette Debts and Credits of this Estate	"	"	2 " "
	24	By do paid Mr H. Sapey the do for Advertising in the Cornwall Telegraph Debts and Credits of this Estate	"	"	1 " "
March	2	By do paid Audit to 31 December Last in proportion	"	"	2 8 "
			"	"	5 8 "
June	30	By Balance of Cash on hand Carried down	"	"	125 " 5
			"	"	130 8 5
Sept[r]	5	By Cash paid Mr H. Smith Sept[t] the proportion for advertising in the Lond[n] Gazette &c. for further claims against this Estate	"	"	1 10 "
Oct[r]	10	By do paid for Audit preparation of the Schedules &c. publication to 30 June Last proportion	"	"	2 " "
			"	"	3 10 "
Dec[r]	31	By Balance of Cash on hand Carried down	"	"	121 6 3
			"	"	125 " 5
1856					
Janry	4	By Cash Retained to be paid as follows			
		Admon Gen[l] Comm[n] on £164 4 3 being the Amt Collected & Distributed 5 P Cent	"	"	8 3 25
		Capt H. T. Elliot Sub Dep[t] Comm[r] General Remuneration in full thereof & all Claims for Travelling Exp[s] of this Estate	"	"	15 3 11
		Fees for Securing Admon Gen[l] to this Estate	"	"	2 5 "
		Registration Fees for filing the Affidavits and Inventories	"	"	6 " "
		To proportion of Audit preparation of the Schedules &c. publication for Incidental Expences	"	"	7 " "
			"	"	38 15 4
		By Balance of Cash in hands of this Estate Retained in my hands to dispose to Creditors in part payment of their proportionate claims of £192 — 2 against this Estate	"	"	82 6 11
			"	"	121 6 3

January 1856
Excepted
Edwd A. Nolan
Admon Genl

A Full and Perfect Inventory & all and Singular the Goods, Chattels and Effects of Ensign Josiah Henry Broughan Rhind deceased late of the Third Regiment Light Infantry and 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 Sub Treasurer of the Government of Fort Saint George being the Amount deposited in the Pay Office Cannanore by the Officer Commanding Third Regiment Light Infantry on account of this Estate, particulars as per Account accompanying Accounts respectively Marked No 1.2.3.4 and 5 and Credited on the 21st October 1854 in my Account Current Annexed		1532	4 10
Amount of Cash received from the Treasury being the Interest accrued due on the Government Promissory Notes belonging to this Estate and Credited in the days respectively on which the same was received in my Bks &c as follows.			
1855 Jany 4th Cred. Int on Note No 18911 of 1854/55 for	C Rs 500 from 30 June to 31 Dec 54	10	
" " " do do on Note No 18916 of " for	C Rs 500 from 30 do to 31 do	10	
" Feby 19 do do on Note No 25770 of 1842/43 for	C Rs 500 from 1 Aug 54 to 1 Feb 55	10	
" July 16 do do on Note No 18911 of 1854/55 for	C Rs 500 from 31 Dec 54 to 30 June 55	10	
" " " do do on Note No 18916 of " for	C Rs 500 from 31 do to 30 do	10	
" August 21 do do on Note No 25770 of 1842/43 for	C Rs 500 from 1 February to 1 Aug 55	10	60
Total Amount Come to my hands and possession		Company's Rupees 1592	4 10

The Undermentioned have Come to my Knowledge

One Regulation Sword in Case - One Bible & Prayer Book in do - One Purse containing Sixpence Coin - One Gold Signet Ring One do tooth pick - One do Watch chain - One do Bunting Watch - One do Seal with arms - One Amethyst Pin One Gold Pin

Remarks and Information

These were reserved from Sale by the Military Secretary and subsequently transmitted by him to England for delivery to the deceased's family

Sworn to at Madras
this 21st days of December 1855

Before me
G. W. L. Ricketts
Commissioner

Madras 20th December 1855
Errors Excepted
Signed C. McLeod
Admr Genl

E.T. Esp

Dr Cash Account of Estate of Ensign Josiah Henry Brougham Rhind

Date of Receipts		Bankers Clerks	Government Securities	Cash	
1854					
Oct 21	To Cash received from the Sub Treas[r] of the Govt of Int St George being the Amount deposited in the Pay Office Cannanore by the Officer Commanding 3 Reg[t] N. Inft on account of this Estate	"	"	1,532	9 10
Dec 9	To Amount of Principal of 2 G.P.N. purchased as follows. No 25770 of 1842/43 for	"	"	"	" "
13	To Amount of Principal of two G.P.N. purchased by transfer as follows From Estate of Lt Col A. Ross for J.D. Ross No 16911 of 1852/53 for Rs 500 No 18916 of " for 500	"	"	1,000	" " "
Dec 31	To Balance of Cash due Carried down	"	"	1,500	1,532 9 10
		"	"	"	94 5 7.
		"	"	1,500	1,626 15 5
1855					
Jany 1	To Balance on hand brought down	"	"	1,500	" " "
14	To Cash received from the Treasy being Interest due as follows. On Note No 18911 of 1854/55 for Rs 500 Int from 30 June to 31 Dec[r]/54 — 10 —				
Febry 19	do No 18916 of " for " 500 Int from 30 June to 31 Dec[r]/54 — 10 —				
	do No 25770 of 1842/43 for " 500 from 1 Aug[t]/54 to 1 Febry/55 —	"	"	"	20 " "
		"	"	"	10 " "
June 30	To Balance of Cash due Carried down	"	"	1,500	30 " "
		"	"	"	76 3 1
		"	"	1,500	1063 1

with William A. Serle Admor Genl

Date		No of Vouchers		Bank Commission shares	Government Securities		Cash		
							Rs	A	P
1854									
Oct.	28		By Cash paid Admor Genl's Costs for obtaining Letters of Admon to this Estate	"	"	"	33	12	"
Nov.	16		By do paid Admor Genl's Commission on Rs 33.12 @ 5 ₱ Cent	"	"	"	1	11	"
Dec.	9		By do paid the Sub Treasr of the Govt of Fort St George for the purchase of the following G.P.N. Vizt.-						
			N° 25770 of 1842/43 for			C Rs 500	"	"	
			Int. from 1 Augt to 9 Dec. 54 being 4 Mos 8 days			7 1 9			
						507. 1. 9			
			Dec. Discount @ 3/4 ₱ Cent			3.12. "			
						503. 5. 9			
			Fees of the Govt Agents						
			on receiving C Rs 503-5-9 @ 1/4 ₱ Cent			1. 4-1			
			On purchasing the above Note @ 1/8 ₱ Cent			" 10 " 1. 14-1	"	"	"
							505	3	10
	13		By Amount Transferred from the Estate of the late C. A. Ross Esqr to J. D. Skeffington						
			the purchase of the following G.P.N. Vizt.-						
			N° 18911 of 1854/55 for			C Rs 500	"	"	
			N° 18916 of " " for			" 500	"	"	
						1,000	"	"	
			Int. from 30 June to 12 Dec. 54 being 5 Mos 12 days			18 " "			
						1,018 " "			
			Dec. Discount @ 3/4 ₱ Cent			7. 8. "	"	"	"
							1,010	8	"
	19		By do paid Admor Genl's Commn on Rs 1,515-11-10 @ 5 ₱ Cent				75	12	7
				"	"	"	1,626	15	5
Dec.	31		By Balance on hand Carried down	"	"	1,500	"	"	"
				"	"	1,500	1,626	15	5
1855									
Janry	1		By Balance of Cash due brought down	"	"	"	94	5	7
Febry	3		By Cash paid Mr H. Smith Superintendent the proportion for advertising in the Fort St George Gazette Debit and Credit of this Estate	"	"	"	2	2	"
March	2		By do paid Audit to 31 Dec. last in proportion	"	"	"	7	"	"
April	25		By do paid postage of Letter to Lt B. Thomas Asst Campbetown	"	"	"	"	1	"
	"		By do paid the Post Master Genl Coimbatore being the amount of Postage due to him by the deceased	"	"	"	2	8	"
June	5		By do paid postage of Letter from Mr G. J. Pitt to Palghaut	"	"	"	"	"	6
	19		By do paid Do Do from Do Do to Palghaut	"	"	"	"	2	"
				"	"	"	106	3	1
	30		By Balance on hand Carried down	"	"	1,500	"	"	"
				"	"	1,500	106	3	1

Dr Cash Account of State of Ensign Josiah Henry Brougham Rhind

Date of Receipts			Bank notes & Silver	Government Securities	Cash
1855					
July 1st	To Balance on hand brought down				
18	To Cash received from the Treasr being Interest due as follows.				
	On Note No 18911 of 1854/53 for C$ 500 from 31 Decr/54 to 30 June/53	10			
	On do No 18916 of — " — for — 500 from 31 — do — to 30 — do	10			
August 2nd	do — No 25770 of 1842/43 for C$ 500 from 1 July to 1st Augt/55				20
Decr 13	To Amount received from the Govt Agents for Furs & Effects for the sale of the following Govt Pro Notes Viz.				
	No 25770 of 1842/43 for C$ 500				
	Intt from 1 Augt to 6 Decr/55 being 4 Mos 5 days	6.15.1			
		506.16.1			
	No 18911 of 1854/53 for C$ 500				
	No 18916 of — " — for 500				
		1000			
	Intt from 30 June to 6 Decr being 5 Mos 6 days	17.5.4	1017.5.4		
	Decr Pint @ 12½ per Cent	1524.4.5			
		187.8			
		1336.12.5			
	Decr on receiving C$ 1,336.12.5 in Cash being Sale proceeds @ ½ per ct	3.5.5	53.5		
				1,331	9
	Carried forward			1,500	1,361 9

with the Admor Genl 6

Date	No of Voucher		Bank Stock Shares	Government Securities		Cash		
				£	s	£	s	d
1853 July	1st	By Balance of Cash due brought down	"	"	"	76	3	1
	26	By Cash paid Admor Genl's Commission on £20 — @ 2½ p.c.	"	"	"	"	8	"
	31	By do paid Mr H. Smith Supt the prosecution for advertising in the Fort St George Gazette further claims against this Estate as per Voucher	"	"	"	1	5	7
Augt	21st	By do paid Admor Genl's Commn on £10 — @ 2½ p. Cent	"	"	"	"	4	"
Octr	10	By do paid for Audit preparation of the Schedules and its publication to 30 June last in prosecution	"	"	"	5	"	"
Novr	17	By do paid the Undermentd Creditors being in full of their claims against this Estate as per Voucher viz.						
		Messrs Pharoah & Co	"	"	"	7	6	"
		Messrs Griffiths & Co	"	"	"	36	6	"
		Messrs R. & L. Lepage & Co	"	"	"	24	"	"
	30	Messrs Bhimjee Dhimjee Kanji this Messrs Parry & Co	"	"	"	34	6	8
	"	By do paid Admor Genl's Commn on the amount collected & distributed viz.						
		@ Rs 1592-9-10 @ 5 p Cent Pr 79-12-1						
		Pr do Amount charged as follows.						
		1854 Novr 16 charged Pr 75-12-7						
		19 Do Pr 8 - -						
		1855 July 26 Do Pr 4 - 78-3-7	"	"	"	1	6	6
Decr	5	By Cash paid for a Chetty, Interpreter this Govt for so much of Voucher last being in full of his claim against this Estate	"	"	"	300	"	"
	"	By do paid into the Treasury for the purpose of remitting the same to Messrs Clark & Co of the London Agency House being in full of the claim of the Messrs Grindlay & Co of London on this Estate	"	"	"	8	13	11
	13	By Amt of Principal of the following G.P.Nos sold by the Govt Agents viz.						
		No 25770 of 1042/43 for Cr 500 — —						
		No 13911 of 1054/55 for 500 — —						
		No 18916 of — — for 500 — —	"	"	1,500	"	"	"
	20	By Cash returned to be paid as follows.						
		Aga Yarro Pillay in full of his claim against this Estate	"	"	"	24	7	4
		Capt Robt Lines Regt N.I. Polyhaut in full of his do agt do	"	"	"	68	"	"
		Mr J. Dennis Corbin in full of his do against do	"	"	"	40	"	"
		Fee for Swearing Admor Genl to this Int & Acc	"	"	"	2	8	"
		Registrars do for filing the Int & Acc and Five Exhibits	"	"	"	6	8	
		Incidental Offences, Audit preparation of the Schedules & their publication	"	"	"	15	"	"
		Carried forward	"	"	1,600	662	3	1

Dr Cash Account of Estate of Ensign Josiah Henry Broughton Rhind

Date	Receipts	Bank notes & Shares	Government Securities	Cash		
				Rs	a	p
	Brought forward	"	"	1,500	1,361	9
		"	"	1,500	1,361	9

Madras 20th

Errors

Sworn at Madras
this 21st day of December 1855
Before me
G. W. L. Ricketts
Commissioner

E. E.

with the Admor Genl 6r

Date	No of Vouchers		Bankers Vouchers	Government Securities	Cash £	s	d
		Brought forward	"	" 1,500	652	3	1
1853 Decr 20		By Balance of Cash in favor of this Estate deposited in the Treasy for the purpose of the same being remitted to Francis Clarke Esq East India House London to be by him paid to Isaiah Rhind Esq Perth Scotland the Father of the deceased the same being the clear residue of this Estate per Voucher ____	"	" "	709	5	11
			"	" 1,500	1,361	9	"

December 1853

Excepted

Signed J.B. M.Leod

Admor Genl

A True and Perfect Inventory of all and Singular the Goods, Chattels and Effects of
Mr Edmund George Papell deceased, late of Madras Inhabitant and which subsequent to his death
come to the hands possession or Knowledge of the Administrator General of Madras.

Amount of Cash received from the Treasury of the Government Savings Bank being the Balance in his hands in favor of this Estate and credited on the 22 September 1854 in My account Current Accompd		89	6 Rs
Amount of do received from the Paymaster Presidency being the Amount paid into the hands of the Paymaster Bangalore by the Officer commanding Ryacottah on account of family Remittance and remitted by Mr Rigg and credited on the days respectively on which the same were received in my do do as follows—			
1854 Sept 22 Credited	Rs 15 — —		
" Nov 2 — do	" 15 — —	30	—
Amount of do received from Messrs Stephenson & Co being the Net proceeds of the Sale of Effects belonging to this Estate per Invoice as per Accompanying Account Marked No 1 and credited on the 25 October 1854 in My do do		47	15
Amount of do received from Mr J. Wilcox on account of his debt to this Estate and credited on the days respectively on which the same were received in my do do as follows—			
1855 Febry 3 Credited	Rs 4 — —		
" March 9 — do	" 4 6 6	8	6
Amount of do received from Mr D. Brison in full of his debt to this Estate and credited on the 16 Febry 1855 in my do do		2	11
Total Amount come to my hands and possession	Company's Rupees	1787	

The undermentioned persons appear to be indebted to this Estate — Remarks and Information

Bennet Mr J.	Rs 14 — —	This person is at Bangalore and has refused to receive the Letter of demand addressed to him being out of Jurisdiction the recovery is deemed desperate—
Burghall Mr J.	1 11 2	This person denies being indebted to this Estate the recovery is deemed desperate—
D'Silva Mr M. — Rangoon	6 — —	This person being out of the Jurisdiction the recovery is deemed desperate—
Francis Mr John	5 — —	This person is believed to have gone to Australia the recovery therefore is deemed desperate
Gospaul Savury Naidoo P.	16 — —	Not found desperate—
Ghorlam Hoossain — Tailor	Rs 2 — 4	This person not being found the recovery is deemed desperate—
Harrington Mr W.	105. 14 —	Denies being indebted to this Estate—
Isidore Mr A. M.	20. 15. 9	This person not being found the recovery is deemed desperate—
Ochanghnessy Mr John	5 — —	Rs — Rs — Rs —
Philbert Mr L.	4. 3 —	This debt in course of recovery

Sworn at Madras
this 20 day of December — 1855
Before me
G. N. L. Ricketts
Commissioner

Madras 13th December 1855
Errors Excepted

Signed & M. Tod
Admr Genl

E. E.

Dr. Cash Account of Estate of Mr. Edmund George Tapsell

Date of Receipts		Bank notes	Shares	Government Securities	Cash
		Rs	Rs	Rs	As P
1854 Sept. 22	To Cash received from the Trustees of the Govt Savings Bank being the balance in his hands in favor of this Estate	"	"	"	89 58
"	To do received from the Paymaster Residency being the amount paid into the hands of the Paymaster Bangalore by the Officer Commanding Nycottah on account of Family remittance	"	"	"	15 " "
Oct. 25	To do received from Messrs Stephenson & Co being the Net Proceeds of the Sale of Effects belonging to this Estate	"	"	"	47 15 9
Nov. 2	To do received from the Paymaster Residency being the amount paid into the hands of the Paymaster Bangalore by the Officer Commanding Nycottah on account of Family remittance	"	"	"	15 " "
		"	"	"	167 5 5
1855 Jany 1st	To Balance of Cash on hand brought down	"	"	"	130 3 5
Feby 3	To Cash received from Mr J. Wilson being in part payment of his debt to this Estate	"	"	"	4 "
16	To do received from Mr J. Brison being in full of his debt to this Estate	"	"	"	2 11 9
Mch 9	To do received from Mr J. Wilson being in full of this balance to do	"	"	"	4 6 6
29	To do received from the Paymaster Madras Court of Small Causes being a Moiety of Costs in the suit against Mr C. Morgan	"	"	"	" 5 "
July 1st	To Balance of Cash on hand brought down	"	"	"	141 10 8
		"	"	"	122 9 11
	Carried forward	"	"	"	122 9 11

with William Arle Admor Genl 61

Date	Folio		Bankers	Govt Securities	Cash
1854					
Sept 8		By Cash paid Admor Genl's costs for obtaining Letters of Admon to this Estate	"	"	33 12 "
Oct 9		By do paid Admor Genl's Commission on £33. 12. @ 3 P Cent	"	"	1 11 "
Nov 13		By do paid postage of letter to Mr M. D'Silva Rangoon	"	"	" " 6
22		By do paid Mr H. Smith Supt of the prosportion for advertising in the Fort St George Gazette Debits and Credits of this Estate as per Voucher	"	"	1 9 6
Dec 19		By do paid postage of letter to Mr W. Harrington Tinnevelly	"	"	" " 6
21		By do paid postage of letter to Mr J. Bennet Ponnamallee	"	"	" " 6
			"	"	37 2 "
31		By Balance of Cash on hand Carried down	"	"	130 3 5
			"	"	167 5 5
1853					
Febry 2		By Cash paid postage of letter from Bojunmall Madras	"	"	" 1 "
9		By do paid do do to Mr J. H. Nowill Bangalore	"	"	" 1 "
26		By do paid Judges Clerk's fees for administering Oath of Admon as p Voucher	"	"	" " 6
"		By do paid Sealers fee for Sealing Admon Debonis Non as p do	"	"	1 4 "
27		By do paid Costs for obtaining Letters of Admon Debonis Non to this Estate	"	"	2 " "
March 2		By Cash paid Audit to 31 Decr last inspontion	"	"	10 12 "
13		By do paid for a Summons of the Small Cause Court of Mr C. Morgan for the recovery of Rupees 3 2 " due by him to this Estate	"	"	2 8 "
"		By do paid postage of Letter addressed to J. Bennet Ponnamallee and returned by the Post Office	"	"	" 10 "
16		By do paid postage of letter to W. Ellis Salem	"	"	" 3 6
17		By do paid Admor Genl's Commission on £ 4. 6. 6 rec'd in the 9 Instant @ 2/2 P Cent	"	"	" " 6
28		By do paid postage of letter to Mr P. Santos Salem	"	"	" 1 9
April 3		By do paid do do to Mr A. J. P. Santos Salem	"	"	" " 6
June 12		By do paid Mr H. Smith Supt of the prosportion for advertising in the Fort St George Gazette the further Claims against this Estate	"	"	1 5 "
			"	"	19 " 9
June 30		By Balance of Cash on hand Carried down	"	"	122 9 11
			"	"	141 10 8
Oct 10		By Cash paid Audit to 30 June last inspontion	"	"	2 " "
Dec 12		By do paid postage of Letter to Mr J. H. Nowill Bangalore	"	"	" " 6
		Carried forward	"	"	2 " 6

Dr. Cash Account of Estate of Mr. Edmund George Sapcott

Debit

Receipts

	Bank Rs.	Government Securities	Cash Rs. A. P.
Brought forward	"	"	122 9 11

Memorandum

The following claim have been preferred against this Estate and which remain unsatisfied for want of Assets Viz.

Specialty claims.

Mr. Thos Grant for arrears of House rent due	Rs	77. 4. "	
Ded. Amount paid		58. 7. 10	
			18 12. 2
Mr. Thos Towers for arrears of House rent due	Rs	18. 8. "	
Ded. Amount paid		14. " . 1	4. 7. 11
			23 . 4. 1

Simple Contract claims Viz.

Messrs Snelgrove & Co.	3. " . "	
" Cayrus & Co.	8 1 1	
" Phillips & Co.	1. " . "	
Capt. H. W. Rose Secretary Male Asylum	2. " . "	
Messrs Barrie & Co.	12. 8. "	
" Oakes Patridge & Co.	648. 6. 9	
C. Venkatasawmy Chetty & Co.	2. 4. "	
Messrs Ashton Richardson & Co.	8. 10. 8	
" H. A. Taylor Bangalore	2. 8. "	
Admr. Estate Jno. Kelly	5. 6. 5	
Messrs Pharoah & Co.	11. 7. 4	
Bogginmall	301. 5. 4	
	4. 4. "	1013. 13. 3
		1037. 1. 4

" " " 122 9 11

Sworn at Madras
this 20 day of December 1855

Before me
G. W. L. Pickett
Commissioner

Madras 13th
Irvine

x: E.P.

with the Admor Genl 6

Date	No of Vouchers		Bank notes	State	Government	Specie	Cash
							Rs Cts Rs Cts
		Brought forward	"	"	"		2 "
1855							
Dec 13		By Cash retained to be paid as follows					
		Adjer Genl Commission on the Amount collected and distributed Viz					
		N 178-7-8 @ 5 P Cent				Rs 8.14.9	
		Pers Amt Charged on this Account as follows					
		1854 Oct 9 charges				Rs 1.11."	
		1855 Mch 17 do				1.9 1.12.9	" " " 7 2
		Messrs Constable & Co Hamptee in full of the Amount of Two Cash Remittances remitted to the deceased by Mr C. L. Neff of Royne Ottah on account of his debt to them and realized by the Admor of this Estate					" " " 27 "
		Fee for Swearing Admor Genl to this I & A					" " " 2 8
		Registrar's fees for filing the I & A & Inventory					" " " 4 8
		For Audit preparation of Schedule & its publication & Incidental Expenses					" " " 6 15
							" " " 50 2
"		By Balance of Cash in favor of this Estate distributed in proportion amongst the Specialty Creditors Viz					
		Mrs W. Grant				Rs 774."	58.7.10
		Mrs Jones				18.8."	14." 1 " " " 72 9 10
							" " " 122 9 10

December 1855
Excepted

Signed C. M. Tees
Admor Genl

Dr. Cash Account of Estate of Mr. John Forbes "In Trust for"

Publick Receipts

			Bankers Orders & Shares	Government Securities	Cash		
					Rs	a	p
1855 May	7	To Amount received from the Treasy being the balance standing there to the Credit of this Estate as follows. In Eight Govt Pro Notes Viz					
		No 11325 of ——— 1832/33 for		Cr Rs 4,000 " "			
		No 11055 & 10745 of 1832/33 for		700 " "			
		No 13222 of ——— 1832/33 for		600 " "			
		No 15441 of ——— 1832/33 for		500 " "			
		No 13329 of ——— 1835/36 for		Cr Rs 500 " "			
		No 17670 of ——— " ——— for		700 " "			
		No 9243 of ——— " ——— for		500 " "			
		No 8573 of ——— 1842/43 for		500 " "			
				"	5,800	"	"
June	2	To Cash received from the Treasy being Intt due as follows.					
		In Cash		"	2,200	"	"
		On Note No 11325 of 1832/33 for Cr Rs 4000 Intt from 1st Nov/53 to 1 May/53		"		11	11 3
		On Note No 11055 of 10745 of " " " 700 do from 1st do to 1st do		Rs 240 " "			
		On do No 13222 of ——— " ——— 600 do from 1st do to 1st do		42 " "		255	9 8
		On do No 15441 of ——— " ——— 500 do from 1st do to 1st do		36 " "		44	11 8
		On do No 13329 of 1835/36 for Cr Rs 500 do from 30th Sept/53 to 31 March/55		30 " "		38	5 5
		On do No 17670 of ——— for ——— 700 do from 30 do to 31 do		"		31	15 2
		On do No 8573 of 1842/43 for ——— 500 do from 30 do to 31 do		"		30	" "
		On do No 9243 of 1835/36 for ——— 500 do from 30 do to 31 do		"		20	" "
				"		30	" "
				"	5,800	2,200	504 5 2
July	1st	To Balance of Cash for on hand brought down		"	5,800	2,200	504 5 2
Augt	9	To Amount of Principal of 4 Govt Pro Notes purchased by Transfer Vizt					
		No 11406 of 200 of 1835/36 Tanjore Debt for		"	5,800	2,200	480 3 6
Augt	21st	To Cash received from the Treasy being Intt due as follows					
		No 8573 of 1842/43 for Cr Rs 500 from 1st Febry to 1 Augt 1855		"		500	" "
Oct	6	To Cash received from the Treasy being Intt due as follows					
		On Note No 13329 of 1835/36 for Cr Rs 500 Intt from 31 March to 30 Sept/55		"		"	10 "
		On do No 17670 of ——— for ——— 700 do		10 " "			
		On do No 9243 of ——— for ——— 500 do		14 " "			
Novr	17	On do No 11325 of 1832/33 for Cr Rs 4000 from 1st May to 1 Novr/55		Rs 80 " "			
		On do No 11055 of 10745 of " for " 700 from 1st do to 1st do		10 " "			
		On do No 1322 of ——— " for " 600 from 1st do to 1st do		14 " "			
		On do No 15441 of ——— " for " 500 from 1st do to 1st do		12 " "			
		On do No 11406 of 200 of 1835/36 for Cr Rs 500 from 30 March to 30 Octr 1855		10 " "			
				Rs 116 " "			
				"		34	" "
				"		123	8 8
				"		10	" "
				"	5,800	2,700	657 12 1

Maria Stewart Forbes

with the Admor Genl Cr

Date.		Particulars	Bank notes & Shares	Government Securities		Cash		
						$	¢	
1853								
May	15	By Cash paid Admor Genl's Commr on $ 451.11.3 @ 2½ ₱ Cent	"	"	"	11	12	8
June	22	By do paid — Do — Do — on $ 370.9.1 paid on the 2 Inst @ 2½ ₱ Cent	"	"	"	9	4	3
"		By do paid — Do — Do — on $ 20.— paid on the 2 do @ 2½ ₱ Cent	"	"	"	"	8	—
"		By do paid — Do — Do — on $ 102.— paid on the 2 do @ Do	"	"	"	2	8	10
	30	By Balance of Cash ℔r on hand Carried down	"	5800	2200	480	3	5
			"	5800	2200	504	52	
August	9	By Amt Transf from the Estate of I. Sharon Reg'd by the purchase of the following Bank stocks viz						
		$ 1406 of 200 of 1835/36 Tremont Debt for	$ 500	"				
		Int from 30 Apl to 9 Augt 55 being 3 Mos 9 days	5	8	"			
			505	8	"			
		Dft Dist @ 11 ₱ Cent	55	"	"	"	"	"
	21	By Cash paid Admor Genl's Commission on $ 10 @ 2½ ₱ Cent	"	"	"	"	4	"
Oct	10	By Cash paid Audit preparation of the Schedules and do to publication to 30 June last in prepation	"	"	"	7	"	"
	29	By do paid Admor Genl's Commr on $ 314 rec'd on 8 Inst @ 2½ ₱ Cent	"	"	"	"	13	7
Nov	30	By do paid — Do — Do — on $ 123.8.8 @ 2½ ₱ Cent	"	"	"	3	1	5
"		By do paid — Do — Do — on $ 10.— @ 2½ — Do	"	"	"	"	4	"
			"	"	"	461	15	"
Dec	31	By Balance of Cash ℔r on hand Carried down	"	5800	2700	195	13	1
			"	5800	2700	657	121	

Dr. Cash Account of Estate of Mr. John Forbes

In Trust for Maria

Dates of Receipt			Bankers other Shares	Government Securities	Cash		
			Rs	Rs	Rs	A	P
1856							
Janry 1st		To Balance of Cash & Securities on hand brought down	"	5800	2700	195	13 1
Feby 20		To Cash received from the Treasy being Instt due as follows					
		On note No 85735 of 1842/43 for Rs 500 Instt from 1 Augt 1855 to 1 Feby 1856	"	"	"	10	" "
April 15		On do No 13229 of 1835/36 for 500 Instt from 30 Sept 1855 to 31 March 1856 Rs 10 " "					
		On do No 17670 of " for 700 Instt from Do Do 14 " "					
		On do No 92430 of " for 500 Instt from Do Do 10 " "					
May 16		On do No 11325 of 1832/33 for Rs 4000 Instt from 1 May 1855 to 1 May 1856 Rs 80 " " Rs	"	"	"	34	" "
		On do No 11055 of 10745 of " for 700 Instt from Do 14 " "	85 3 2				
		On do No 13222 of " for 600 Instt from Do 12 " "	14-14-7				
		On do No 15741 of " for 500 Instt from Do 10 " "	12.12.6				
		On do No 11406 of 200 of 1835/36 N.P. for Rs 500 Instt from 31 Oct 1855 to 30 April 1856	10.10.5				
June 10		To Amount Transferred from the Estate of Mr G. Oliver by the Sale of the following Govt Sec.	"	"	"	123	8 8
		No 85735 of 1842/43 for Rs 500 " "	"	"	"	10	" "
		Interest from 1 February to 9 June 56 being 4 Mos 8 days 7.1.9					
		Ded Disct @ 12½ ₰ Cent 50 1.9					
		6.0 " "					
		44 1.9					
		No 13329 of 1835/36 for Rs 500 " "					
		No 17670 of " for 700 " "					
		No 92430 of " for 500 " "					
		Instt from 31 March to 9 do being 2 Mos 9 days 1700 " "					
		Ded Disct @ 12½ ₰ Cent 13 " 6					
		1713 " 6					
		To do Transferred from do of Capt J.W. Reilly by the sale of the following Govt Sec No & Descr	212-8 " 1500.8.6	"	"	1,947	10 3
		No 11055 of 10745 of 1832/33 for Rs 700 " "					
		" 13222 of " for 600 " "					
		" 15741 of " for 500 " "					
		Instt from 1 May to 9 do being 1 Mo 8 days 1800 " "					
		Ded Disct @ 13½ ₰ Cent 7.9.7					
		1807.9.7					
		243 " "					
		Rs 1564.9.7					
		No 11406 of 200 of 1835/36 N.P. for Rs 500 " "	Rs 1666.4.9				
		Instt from 30 April to 9 do being 1 Mo 9 days 2.2.8					
		Ded Disct @ 15½ ₰ Cent 7.8 " 124.10.8					
			"	"	"	2,090	15 5
		Carried forward	"	5800	2700	4,411	15 5

Stewart Forbes & Co

with the Admr Genl Cr

Date	No of Vouchers		Bank of other Notes	Government Securities		Cash		
				Rs	Cs	Rs	A	P
1856								
Mch	19	By Cash paid Admr Genl's Commn on Rs 10 — — rec'd on the 20 Ulto @ 2 1/2 P Cent	"	"	"	"	4	"
	31	By do paid for Audit preparation of the Schedules and its publication to 31 Inst Cost in proportion	"	"	"	9	"	"
May	2	By do paid Admr Genl's Commn on Rs 34 rec'd on 12 April @ 2 1/2 P Cent	"	"	"	"	13	7
June	7	By do paid — Do — Do — on Rs 123-8-8 rec'd on 16 Ulto @ 2 1/2 P Cent	"	"	"	3	1	5
	"	By do paid — Do — Do — on Rs 10 — — rec'd on 16 Ulto @ 2 1/2 P Do	"	"	"	"	4	"
	10	By Amount of Principal of the following Govt Promissory Notes sold by Transfer Viz.						
		No 8573 s/f 1842/43 for		Rs 500	" "			
		" 13329 s/f 1835/36 for		500	" "			
		" 17670 s/f — " — for		700	" "			
		" 92435 s/f " — for		500	" "	"	2200	" " "
		" 110535 s/f 10746 s/f 1032/33 for		Sa Rs 700	" "			
		" 132224 s/f — " — for		600	" "			
		" 15441 s/f — " — for		500	" "	"	1800	" " "
		" 1406 s/f 2005 s/f 1835/36 for		"	"	"	500	" " "

Carried forward " 1800 2700 13 7 "

"1701.

"In Trust for Marie

Dr Cash Account of Estate of Mr. John Forbes

Date of Receipts		Bank & other Securities	Government Securities	Cash	
			Rs	Rs	Rs
	Brought forward	"	5800	2700	4411 15 5
1856					
July 1st	To Balance of Cash &c on hand brought down	"	5800	2700	4411 15 5
23	To Cash received from the Govt Agents Lt St George for the Sales of the following Govt Securities				
	No 11325 for 1532/33 for	"	4000	"	4395 8 5
	Interest from 1st May to 3d July/56 being 2 Mos 2 days				27 8 10
					4027 8 10
	Deduct Discount @ 15 P Cent				600 " "
				Rs	3427 8 10
	Brokerage @ 1/16 P Cent			Rs	450 5 6
					2 9 9
					3647 11 9
	Do Fee on selling the above Note for Rs 4000 @ 1/8 P Cent & Stamp				9 1 10 14 7 "
Augt 1st	To Amount Transferred from the A/C of Mrs J. Forbes being the balance on hand	"	"	"	3633 4 9
		"	"	"	194 11 8
		"	4000	"	5726 8 5

Sworn to
this day of 1856

Madras 6th
Augt 57

Ea Ep

Stewart Forbes

with the Admor Genl 6r

Date		Ref to Vouchers		Bankers other Shares Government Securities		Cash		
				Rs	As	Rs	As	Ps
1856			Brought forward	" 1800	2700	13	7	"
June	30		By Balance of Cash &c on hand Carried down	" 4000	"	4398	8	5
				" 5800	2700	4411	15	5
1856								
July	23		By Amount of Principal of the following Govt Pro Note A/C Vouc.					
			No 11325 of 1632/33 for	" 4000	"	"	"	"
	31		By Cash paid Admor Genls Commn on the Interest collected Vouc.					
			Rs 1300-11-9 @ 5 p Cent	Rs 65	"	7		
			Deduct Amount charged in this A/C as follows					
			1855 May 15 charged	Rs 11.12.8				
			" June 22 do	9.4.3				
			" do	" 8 "				
			" do	2.8.10				
			" Augt 21 do	" 4 "				
			" Octr 29 do	" 13.7				
			" Novr 30 do	3.1.5				
			" do	" 4 "				
			1856 March 19 do	" 4 "				
			" May 2 do	" 13/				
			" June 7 do	3.1.5				
			" do	" 4 " 32.15.4	"	"	"	32 " 10
Augt	6		By Cash retained to be paid as follows					
			Fee for swearing Admor Genl to this A/C	"	"	"	1	4 "
			Registrar's fee for filing the A/C	"	"	"	2	" "
			For proportion of Audit and other Incidental Expences	"	"	"	15	" "
				" 4000	"	50	4	10
	"		By Balance of Cash in favor of this Estate deposited in the Bank for the purpose of the same being transmitted to Francis Blake Esqr Cashier India House London to be by him paid to Maria Stewart Forbes	"	"	"	8176	3 7
				" 4000	"	8226	8	5

August 1856
Excepted
W Reed
Admor Genl

Dr. Cash Account of Estate of Captain William Robert Brown

Posted

Receipts

			Bank or other shares	Government Securities	Cash
1855			£ s d	£ s d	£ s d
Sept 22	To Balance of Cash retained in my A/c closed under this date				
	Fee for Swearing Admon Gen to this A/c		" " "		2 8 "
	Registrars fee for filing the I & A/c & Eight Exhibits		" " "		8 " "
	For Audit & other Incidental Expenses		" " "		10 " "
	In full of the claim of the Mess First Madras Fusiliers		" " "		114 8 9
	The portion of the claim of Messrs Grindlay & Co of London		" " "		8 " 10
	the Do of the Do of Messrs Jordan & Co of Rangoon		" " "		5 11 5
1856					
Janry 1st	To Balance of Cash on hand brought down		" " "		148 13 "
Febry 18	To Cash received from the Sub Treasr of the Govt of Fort St George deposited in the Pay Office at Rangoon on account of this Estate		" " "		126 3 2
26	To Do received from the Government Savings Bank being the amount of the claim of the Mess Madras Fusiliers deposited there by the Admon Govt on the 25 Janry last		" " "		1,095 12 "
			" " "		114 8 9
	Carried forward		" " "		1336 7 11

with the Admor G. &c.

Date	No. of Vouchers		Bankers Agency & Insurance	Commission	Insurance	Cash Rs. A. P.
1853						
Sept.	24	By Cash paid into the Treasy for the purpose of the same being remitted to Francis Clark Esq. of the East India House on account of the claims of Messrs. Gundlach & Co against this Estate	"	"	"	8 " 10
	26	By Cash paid postage of letter to Lt. Col. Govt. Secretary to Messrs. Adams Fusiliers Tongo	"	"	"	" " 6
	"	By Do paid Do to Messrs. Jordan & Co. Rangoon	"	"	"	" " 6
Oct.	4	By Do paid Judges Clerk's Fee for swearing Admor to this A/C	"	"	"	2 8 "
	9	By Do paid Registrar for filing A/C and eight Exhibits	"	"	"	8 " "
	10	By Do paid for Audit preparation of the Schedules & publication to 30 June last inclusive	"	"	"	4 " "
			"	"	"	22 9 10
Dec.	31st	By Balance of Cash in hand carried down	"	"	"	126 3 2
			"	"	"	148 13 "
1856						
Janry	11	By Cash paid Capt. J. Galway Depot Mess Committee thro' Messrs. Arbuthnot & Co being in full of the claim of the Messrs. of the Madras Fusiliers against this Estate as per Voucher	"	"	"	114 8 9
	25	By Cash paid into the Govt. Savings Bank as follows. On account of the claim of the Messrs. Madras Fusiliers 114-8-9 Do of Messrs. Jordan & Co. 5-14-5	"	"	"	120 4 2
Febry	21st	By Do paid the following Creditors being in full of the balance of their respective claims against this Estate Viz				
		J. J. Tallantire Esqr.	"	"	"	150 4 2
		Messrs. Pharoah & Co.	"	"	"	1 12 2
		M. Venkiah	"	"	"	423 2 2
	"	By Do paid into the Treasy for the purpose of the same being remitted to Francis Clark Esq. of the East India House London to the claim paid to Messrs. Gundlach & Co being in full of the balance of their claims against this Estate	"	"	"	22 15 2
	"	By Do paid Admor Genl's Commn on Rs. 1095-12 " being the further amount collected and distributed @ 5 P Cent	"	"	"	54 12 7
	"	By Do retained to be paid as follows.				
		Messrs. Jordan & Co. of Rangoon	"	"	"	16 4 7
		Fee for swearing Admor Genl to this A/C	"	"	"	1 4 "
	"	Registrar's fee for filing the A/C	"	"	"	2 " "
		For Incidental Offences pro Item of Audit Preparation of Schedules and its publication	"	"	"	15 " "
			"	"	"	922 3 9
		Carried forward	"	"	"	922 3 9

Dr. Cash Account of Estate of Captain William Robert Brown

Date of Receipts		Bank Current Account	Government Securities	Cash
		£ s d	£ s d	£ s d
	Brought forward	" "	" "	1,336 7 11
		" "	" "	1,336 7 11

Madras 26 August

Sworn to at Madras
this 7 day of March 1856
Before me
B. Smith
Commissioner

E. E.

with the Admor Genl Cr.

Date	No of Vouchers	Brought forward	Government Securities	Cash
				£ s d
		Brought forward	" " "	922 3 9
1856 Febry 21st		By Balance of Cash in favor of this Estate disposed of as follows.		
		Paid Mrs Maria Fullerton & J.J. Fullerton Esqr her Husband being her one half share in the clear residue of this Estate £ 207-2-1		
"		Paid Mrs Emily Bowyer Widow of the late Charles John Bowyer Esqr of the Bombay Cavalry being her one half share in £ 207-2-1	" " "	414 4 2
			" " "	1336 7 11

February 1856
Excepted

Signed C. McLeod
Admor Genl

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Ensign Arthur Grant deceased late of the Eleventh Regiment Native Infantry and which subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.

6 P. A. P.

Amount of Cash received from the Sub Treas.r of the Government of Fort Saint George being the Amount deposited in the Treasury by the Officer commanding 11th Regt Native Infantry on account of the Estate pertaining to Pay Allowances &c. &c. respectively Marked Nos 1. 2. and 3. and credited in the 25 September 1854 in my Account Current and vouched ____ Rs 1221 - - 2

Deduct the Amount paid by Government towards the assistance of the Claim of Mr. Hunter ____ 38 - - 1183 - 2

Amount of Do received from the Treasury being the last Amount 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 February 19th Credited the Sale on Note No 6039 of 1842/43 for Rs 500 from 1st Augt 1854 to 31st Jany 1855 ____ Rs 10 - -

Do ____ No 25765 ____ for Rs 500 from 1st Do to 31st Do Do is ____ 10 - -

August 21st Do ____ No 6039 of 1842/43 for Rs 500 from 1st Feby to 31st Augt 55 is ____ 10 - -

Do ____ No 25765 ____ for Rs 500 from 1st do to 31st do ____ 10 - - 40 - -

Total Amount Emoluments Land and Possession is ____ Company's Rupees 1223 - 2

Madras 25th January 1856

Errors Excepted

Signed A. M. Reed

Asst Genl

Sworn at Madras
this 12th day of March ____ 1856

Before me

B. Brooke

Commissioner

Eq. Ep.

Dr. Cash Account of Estate of Ensign Arthur Grant

Date of Receipts			Bank Notes & Coin	Government Securities	Cash	
1854			£	£	£	s	d
Sept.	25	To Cash received from the Sub Treas. of the Fort of Fort Selkirk being the Amount deposited in the Treasury by the Officer Commanding 10th Regiment N.T. on account of this Estate	"	"	1183	"	2
Oct.	23	To Amount of Proceeds of two G.P.Rs. purchased as follows.					
		No 4089 of 1842/43 for	6R 500				
		No 25768 of — " — for	500				
			"	"	1000	"	"
			"	"	1000	1183	" 2
1855							
Jany	1st	To Balance of Cash &c. on hand brought down	"	"	1000	1183	" 2
Feby	19	To Cash received from the Treasury being Instt due as follows.					
		One Note No 4089 of 1842/43 for £R 500 from 1st Aug/52 to 1st Feby/53	"	"	1000	91	12 3
		Do — No 25768 of — — for £R 500 from 1st Do — to 1st Do	"	"	"	10	" "
			"	"	"	10	" "
July	1st	To Balance of Cash &c. on hand brought down	"	"	1000	111	12 3
Augt	21	To Cash received from the Treasury being Instt due as follows.					
		No 4089 of 1842/43 for £R 500 from 1st Feby to 1st Augt/53	"	"	1000	102	10 3
		No 25768 of — " — for — 500 from 1st Do to 1st Do	10	"	"		
			10	"	"	20	" "
			"	"	1000	122	10 3

with ____ William A Sale ____ Admor Genl ____ Cr.

Date		No of Vouchers	Bank Notes	Specie and Sundries	Cash
					£ s d
1854 Oct 23	By Cash paid the Sub Treas of the Gott of St Jorge for the purchase of the following G.P.N. Visfs-				
	No 6859 for £ 342/43 for			£P 500	
	No 25768 for " for			500	
				1,000	
	Int from 1 Aug to 23 Oct 54 being 2 Mos 22 days			9. 1. 9	
				1,009. 1. 9	
	Ded Discount on Pl £ P1,000 @ 1 p Cent			10	
				999. 1. 9	
	On receiving in Cash £ P999. 1. 9 @ 1/2 p Cent	2. 7. 11			
	On purchasing the above Note @ 1/2 p Cent	1. 4	3. 11. 11	" " "	1,002 13 8
28	By Cash paid Admor Genls Costs for obtaining Letters of Admon to this Estate			" " "	33 12
Nov 16	By Cash paid Admor Genls Commission on P1036. 9. 8 @ 5 p Cent			" " "	57 13 3
Dec 15	By Cash paid M H. Smith Supt of the proprietion for Advertising in the Int St Jorge Gazette for Public Credits of this Estate			" " "	2 13
				" " "	1091 3 11
31	By Balance of Cash £ on hand Carried down			" " 1,000	91 12 3
				" " 1,000	1183 " 2
March 2	By Cash paid Audit to 31 December last in proportion			" " "	6 "
April 25	By Cash paid Postage of Letter to Capt C. F. J. Halstead Saunderabad			" " "	1 "
May 11	By Cash paid Postage of Letter to Capt F. Halstead Saunderabad			" " "	6
June 16	By Cash paid M H. Smith for Advertising in the Int St Jorge the further claims against this Estate as p Voucher			" " "	3 "
27	By Cash paid Postage of Letter to Capt C. F. J. Halstead Saunderabad			" " "	6
				" " "	9 2 "
30	By Balance of Cash £ on hand Carried down			" " 1,000	102 10 3
				" " 1,000	111 12 3
Aug 21	By Cash paid Admor Genls Commn on P20 @ 2 1/2 p Cent			" " "	8 "
Oct 10	By Cash paid Audit to 30 June last in proportion			" " "	5 "
				" " "	5 8 "
Dec 31	By Balance of Cash £ on hand Carried down			" " 1,000	117 2 3
				" " 1,000	122 10 3

Dr Cash Account of Estate of Ensign Arthur Grant

Date of Receipts		Bank Notes & Hundies	Government Securities	Cash Rs	As	Ps	A	P
1856								
Janry 1st	To Balance of Cash Dr on hand brought down			"	"	1000	117	2 3
" 7th	To Amt Transf from the Estate of Ensign J. Magnan by the sale of the following Govt Securities, viz							
	No 40896 of 1842/43 for							
	No 25763 of — " — for							
				Rs 500-0-0				
				500-0-0				
	Int from 1 Augt 53 to 11 Janry 56 being 5 Mos & 10 days			1000-0-0				
	Rate Dist @ 13½ p Cent			17-12-5				
				1017-12-5				
	Memorandum			135-0-0				
				"	"	"	882	12 5

The following claims have been pref against this Estate & which remain unsatisfied for want of Assets viz

Specialty claim

P. Mardine Esq 1st Off Agent Agra & Masters Service Bank Balance of Pr Note dated 3274-14-7

Paid Amount paid	562-12-2	
		3711-2-5
Do on another Bond amounting to	7923-1-1	
Paid Amt paid	136-11-4	7864-5-9
		4,070-8-2

Simple Contract Claims

Messrs Buckmaster & Co London		
" Palgrave & Co	35-10-8	
" Griffiths & Co	2-8-0	
" Waller & Co	50-0-0	
" Henrick & Co	10-8-0	
" T. Gopaul Naidoo	11-14-0	
" Parry & Co	9-7-0	
Mr J. Lewis	51-1-2	
Messrs Oakes Pattrige & Co	4-4-0	
" Barrie & Co	38-0-0	
" Franck & Co	23-10-0	
Mr P. Orr	4-0-0	
	351-12-0	376-14-7
		4,397-2-9

" " 1,000 999 14 8

Sworn at Madras
this 12th day of March 1856
Before me
P. Brooks
Commissioner

Madras 25th
Dec 56

Exd EP

with the Admor Genl &c.

Date	No of Shares Loan		Bank Provincial Notes	Government Debentures		Cash		
				£	£	£	s	d
1856								
Janry 11th		By Amt of Principal of the following Govt Securities sold by Transfer Viz:-						
		N° 4089 of 1842/43 for £ 50						
		N° 25768 &c " for 500		"	1000	"	"	"
22		By Cash paid Shark & Adam Thomas being in full of their Regimental Claim against this Estate as Vouchers		"	"	33	10	8
25		By Do paid into the Treasury for the purpose of the same being remitted to Francis Clark Esq of the Court of Judicature House to be by him paid to W. Bree Minister &c of London being in full of their Regimental claim against this Estate		"	"	226	15	4
		By Do retained to be paid as follows:-						
		Admor Genl Comm on £1223-2 being the Amt Collected & distributed as per Abstract		£ 61-2-5				
		Per the Amount charged on this account as follows:-						
		1854 Nov 16th Charged		£ 51-13-3				
		1855 Augt 21st Do		" 8 "	52-5-3	"	8	13 2
		Fees for swearing Admor Genl to his Oath &c				"	2	8 "
		Registrars Fees for filing the Oath & three Exhibits				"	5	8 "
		For preparation of Schedules & Stipulation & Incidental Expenses				"	15	" "
						"	" 1000	292 7 2
"		By Balance of Cash in favor of this Estate due & to be paid proportionately amongst the Specialty Creditors of the deceased Viz:-						
		P. Allan Esq late Agent & Attorney for the United Service Bank the Proportion of the Principal Debt & 31 Dec 1853 amounting to £ 32,734-14-7 on a Bond Granted by Capt G. Ireland, Capt G. Sinnock, Capt W. G. Owen, Capt C. Tullerton, Capt C. J. Halstead, Lt G. Gradelston, Lt W. Lyne, Lieut C. M. Nowe and the deed dated 21 Feby 1853 per £ 32,734-14-7					568	12 2
		Do Do the Proportion of Do Do to 31 Dec amounting to £ 7983-1-1 due on a Do Granted by Capt G. Ireland, Capt G. Sinnock, Capt W. G. Owen, Capt C. J. Tullerton, Capt C. J. J. Halstead, Lt G. G. Gradelston, Lt Wilson, Lt W. Lyne, Lieut C. M. Nowe the deceased Lieut J. W. Powell & Ensign Lumley dated 23 May 1853 for £ 20,000		£ 7983-1-1-	138-11-4			
				4967-13-6	707-7-6	"	" "	707 7 6
						"	" 1000	999 14 8

January 1856
Excepted
Signed C. M. Lee
Admor Genl

Dr. Cash Account of Estate of Urban Vigers Munro

In Trust for Matilda

Date of Receipt		Bank of Clifton Shares	Government Securities	Cash
				£ s. d.
1851 September 4	To Amount received from the Treasury being in full of the Funds standing there to the credit of this Account as follows A Government Promissory Note No 6559 of 1825/26 £	£100		
	No 15423 of 8184 of 1825/26 £	100		
	No 23984 of 1841/42 £			
December 31	To Balance of Cash due Carried down		2,100	
			600	
				4 8
1852 January 1	To Balance on the 31 Ultimo		2,100	
			600	
				4 8
June 30	To Balance of Cash &c due Carried down		2,100	
			600	
				6 8
1852 July 1	To Balance brought down		2,100	
			600	
				6 8
December 31	To Balance of Cash Carried down		2,100	
			600	
				12 8
1853 January 1	To Balance brought down		2,100	
			600	
				12 8
June 30	To Balance of Cash Carried down		2,100	
			600	
				18 8
July 1	To Balance brought down		2,100	
			600	
				18 8
October 18	To Cash received from the Treasury being Interest due as follows. On Note No 6559 of 1825/26 £ £100 Interest from 18 Oct/47 to 17 Oct/48 £4 and £96			
	On do No 15423 of 8184 of 1825/26 £ £100 from 12 Nov/46 to do 39 d 7			
November 25	To Amt of the Undermentioned Gold Coin Notes certified by the Asst Genl of Ind Stamps for discharge duty			
	No 15423 of 8184 of 1825/26 £			635 11 11
	No 6559 of 1825/26 £			41 10 3
	To do of Amt of Stamps &c. fines and penalties as per Entry in the Cash Book under this date			
29	To Cash received from the Treasury being Interest due as follows			
	On Note No 23984 of 1841/42 £ £100 from 31 Dec/47 to 30 June/48			2240
30	To do received from the Treasury being Interest due as follows		2,100	
	On Note No 2625 for £2,100 Interest at 6 p Cent from 7 Feb/47 to 6 Feb/48			
December 18	To Amt of three Treasury Notes &c purchased as follows			165
	1 Government Note No 2777 £			
	1 do No 2567 £			36 3 2
	1 do No 2846 £			
			600	
	Carried forward		2,100	3,400

£117 9 4

Margaret Munro
with William A. Leslie Admor General 6

Date	No of Voucher		Brought over Amounts	Government Securities		Cash		
				£	s	£	s	d
1851 November 4		By Cash paid Audit for 30th June last inspection	"	"	"	4	8	"
December 31		By Balance Carried down	"	2,100	600	"	"	"
			"	2,100	600	4	8	"
1852 January 1		By Balance of Cash due on the 31st Decem	"	"	"	4	8	"
June 30		By Cash paid audit for 31st December last inspection	"	"	"	2	"	"
"		By Balance Carried down	"	"	"	6	8	"
			"	2,100	600	"	"	"
			"	2,100	600	6	8	"
1852 July 1		By Balance of Cash due brought down	"	"	"	6	8	"
December 11		By Cash paid Audit for 30 June last inspection	"	"	"	6	"	"
" 31		By Balance brought down	"	"	"	12	8	"
			"	2,100	600	"	"	"
			"	2,100	600	12	8	"
1853 January 1		By Balance of Cash due brought down	"	"	"	12	8	"
May 9		By Cash paid Audit for 31 December last inspection	"	"	"	6	"	"
June 30		By Balance Carried down	"	"	"	18	8	"
			"	2,100	600	"	"	"
July 1		By Balance of Cash due brought down	"	"	"	18	8	"
November 4		By Cash paid audit for 30 June last inspection	"	"	"	18	8	"
25		By Amount of the Undermentioned Govt Securities discharged by Govt Treas	"	"	"	6	"	"
		No 16423 of 8184 for 1825/26 for			£100 " "			
		No 6589 of 1825/26 for			2,000 " "			
"		By do paid the Sub Treasurer of the Port of St George for the purchase of the Undermentioned Treasury Notes of the 4 p/c Cs of 1st 1843 viz	"	2,100	"	"	"	"
December 13		No 2635 dated 18 November 1853 for						
		By do paid the Govt Agents for the purchase of the following J. Mc Kay's Notes	"	"	"	22	"	"
		1 Acknowledgment No 2777 dated 2 December 53 for			£100 " "			
		1 do No 2807 dated 2 do do for			200 " "			
		1 do No 2846 dated 2 do do for			200 " "			
					600 " "			
		Deduct Intermediate Interest from 13 Dec 53 to 17 Feb 54			1 3 2			
					598 12 10			
		Add Premium @ 2½ p/c Cent			14 8			
					613-4-10			
		Fee of the Government Agents						
		on Receiving in Cash £613-4-10 @ ½ per Cent			1-8-6			
		on Investing the above notes @ ½ per Cent			" 12 " 2-15			
22		By do paid admor Genl's Commission on £603-9-4 @ 5 per cent				"	"	" 15 9 4
					Carried forward	"	"	30 2 10
1			"	2,100	"	2,870	9	2

Dr. Cash Account of Estate of Urban Vegas & Alvarado — In Trust of Matilda

Date of Receipts		Bank of the Islands	Government Securities	Cash
		$	$	$
	Brought forward	" 2,100	3,400	3,117 94
1854				
Jany 1	To Balance of Cash &c on hand brought down	"	"	3,117 94
18	To Cash received from the Treasury being the Interest accrued due on the following G. P. Notes belonging to this Estate Viz:			
	On Note No. 23084 of 1841/42 for $600 from 30th June/53 to 30th January/54 being 7 Months			24 5 2
	Anticipation Interest on do from 30th June to 30th June/54 being 6 Months			17 8 "
"	To Amount of a Receipt of the 2nd Instalment on a G. P. N. of this/per Cent Loan of 1854/55 Viz:			27 8 "
	One Note for			
April 3	To Amount of Cash &c a G. P. N. Purchased as follows:			
	No 1448 of 178 of Town Lot debt for	"	600	
May 20	To Cash received from the Treasury being Interest due as follows:			
	On Note No 1448 of 178 of 1854/55 for $500 from 30th Oct/53 to 30th April/54	"	500	
		"	"	10 " "
June 30	To Balance of Cash due carried down	"	"	4,600 284-13-2
		"	"	266 8 1
July 1	To Balance on hand brought down	"	"	4,500 551 5 3
August 19	To Cash received from the Treasury being Interest due as follows:			
	No 27254 of 1842/43 for $2,200 from 1st July to 1st August/54	"	3,900	
	No 28284 of ——— for $200 from 1st Decr to 1st do	"	"	" " "
	No 28285 of ——— for $200 from 1st do to 1st do	"	"	44 " "
	No 28286 of ——— for $200 from 1st do to 1st do	"	"	4 " "
November 5	To Cash refunded by W. A. Seale Esqr being Commissions Charged in Specie	"	"	4 " "
		"	"	4 " "
9	To do received from the Treasury being Interest due as follows:			
	No 1448 of 178 of 1854/55 for $600 from 30th April to 30th Oct/54	"	"	30-2-10
Decr 31	To Balance of Cash due Carried down	"	"	10 " "
		"	"	3,900 96-2-10
		"	"	200 14 2
1855				
Jany 1	To Balance on hand brought down	"	"	3,900 297 1 "
		"	"	3,900 " " "
	Carried forward	"	"	3,900 " " "

Margaret Minnis
with the William A. Sarle Admor Genl &c

Date	Folio Vouchers		Bonds in the Stocks Government	Bonds in the Stocks Guarantee	Cash £	Cash s	Cash d
		Brought forward	"	2,100	" 2,870	4	2
1853 December 31		By Balance of Cash &c on hand Carried down	"	"	3400 247	5	2
			"	2,100	3400 3117	9	4
1854 Janry 18		By Amt of the following G.P.N. Surrendered to the said Treasr for Transfer into the 4 per Cent Loan 1st of 1854/55 Viz					
		No 23984 of 1841/42 for	"	"	600	"	"
April 5		By Cash paid the said Treasr of the Govt of St Vincent for the purchase of the following Government Promissory Note Viz					
		No 1448 of 178 of Sanjivee debt for £ 500					
		Interest from 30th Oct 53 to 30th April 54 being 5 Months 3 days 8 8					
		Premium @ 3/4 per Cent 3 12					
		512 4					
		Fee for the Government Agents					
		On receiving on Cash £ 512 4 @ 1/4 per Cent 1 45					
		On purchasing the above note @ 1/8 per Cent 10 1 45	"	"	"	514	2 5
May 2d		By Cash paid Admr Genl's Commission on Rs 603-9-4 @ 5 per Cent	"	"	"	30	2 10
23d		By do paid Audit to 31st December last in perpetuo	"	"	"	4	" "
			"	"	600	851	5 3
			"	"	4500	851	5 3
July 1st		By Balance of Cash due brought down	"	"	"	266	8 1
Septr 29th		By Cash paid Admr Genl's Commission Rs 5212-5 @ 5 per Cent	"	"	"	26	" 11
Nov 28th		By do paid Audit to 30th June last in perpetuo	"	"	"	4	8 "
			"	"	"	297	1 "
Decr 31		By Balance in hand Carried down	"	"	3900	"	" "
			"	"	3900	297	1 "
1853 Janry 1		By Balance of Cash due brought down	"	"	"	200	14 2
		Carried forward	"	"	"	200	14 2

Dr. Cash Account of Estate of Arbon Vejers Munro

In Account for Melitta

Date of Receipt		Bank & other shares	Government Securities	Cash
		Rs. Co.	Rs. Co.	Rs. A. P.
1855	Brought forward	" "	39 00	" " "
January 4	To Cash received from the Treasury being Interest due as follows: On Note No 18915 of 1854/55 for Rs. 600 from 30 June to 31 Dec/54			
Febry 19	——do—— No 27264 of 1842/43 for Rs. 2200 from 1 Augt/54 to 17 Jany/55	" "	" "	12 " "
	——do—— No 28284 of —— for —— 200 from 1st do to 1 = do	" "	" "	44 " "
	——do—— No 28285 of —— for —— 200 from 1st do to 1 = do	" "	" "	4 " "
	——do—— No 28286 of —— for —— 200 from 1st do to 1 = do	" "	" "	4 " "
April 25	To Amount Transferred from the Grant Estate Acct being the Unmunitated Funds of Miss M. M. Munro			40 " "
	Deduct Portion of 1/3 share of Audit Fees to 4th Nov/54 Rs 4 10 "			
	Add Portion of 1/3 do to 31 March/55 2 14 8			
	Add Loss on sale of Govt. Prs. Nos. 24 9 4	32 "	" "	148 14 6
May 8	To Cash received from the Treasury being Interest due as follows: On Note No 18448 of 178 of 1854/55 for Rs. 500 Instt from 30 Oct/54 to 30 April/55	" "	" "	10 " "
		" "	39 00	226 14 6
July 1	To Balance of Cash &c on hand brought down			
18	To Cash received from the Treasury being Interest due as follows: On Note No 18915 of 1854/55 for Rs 600 from 31 Dec/54 to 30 June 1855	" "	39 00	19 12 4
Augt 21	——do—— No 27264 of 1842/43 for Rs 2,200 from 17 Jany to 1 Augt/55	" "	" "	44 " "
	——do—— No 28284 of —— for —— 200 from 1st do to 1 = do	" "	" "	12 " "
	——do—— No 28285 of —— for —— 200 from 1st do to 1 = do	" "	" "	4 " "
	——do—— No 28286 of —— for —— 200 from 1st do to 1 = do	" "	" "	4 " "
November 17	——do—— No 18448 of 178 of 1854/55 for —— 500 from 30 April to 30 Oct/55	" "	" "	56 " "
		" "	" "	10 " "
		" "	39 00	97 12 4
1856				
January 1	To Balance of Cash &c on hand brought down			
11	To Cash received from the Treasury being Interest due as follows: On Note No 18915 of 1854/55 for Rs 600 Interest from 30 June to 31 Dec/55	" "	39 00	9 01 3 1
17	To Amount transferred from the Estate of the late Mrs. Morgan by the Sale of the following Government Promissory Notes Viz:	" "	" "	12 " "
	No 18448 of 178 of 1854/55 I. D. for Rs 500 " "			
	Interest from 30 Oct/55 to 16 Jany/56 being 2 Months and 16 days 4 8 7			
	504 8 7			
	Deduct discount @ 19 per Cent 95 " "			
	To Amount transferred from do of Capt. J. P. Frye by the Sale of the following Government Promissory Notes Viz:	" "	" "	409 8 7
	No 27264 of 1842/43 for Rs 2,200 " "			
	No 28284 of —— for —— 200 " "			
	No 28285 of —— for —— 200 " "			
	No 28286 of —— for —— 200 " "			
	2,800 " "			
	Interest from 1 Augt/55 to 16 do being 5 Months & 16 days 17 13 4			
	Deduct discount @ 17 per Cent 2812 13 4			
	No 18915 of 1854/55 for Rs 600 " "			
	Interest from 31 Dec/55 to 16 do being 16 days 1 1 1			
	601 1 1			
	Deduct discount @ 17 per Cent 105 " "			
		" "	" "	496 1 1
		" "	39 00	3330 15 1

Madras 1st March 1856

Errors to of Madras
this fifth day of March 1856
Before me
V. B. Brooks
Esq. Commissioner

Margaret Munro
with the Admor Genl

Date	Particulars	Bank Deposit Notes	Government Securities	Cash	
		£	£	£	s d
	Brought forward	-	-	200	14 2
1855 March 2nd	By Cash paid Audit to 31st December last in perfection	"	"	6	" "
May 28	By do paid Admor Genl's Commission on £10 - Account to the 28th inst @ 2½%	"	"	"	4 "
		"	"	207	2 2
		"	3900	19	12 4
Jan 30th	By Balance of Cash &c on hand Carried down				
		"	3900	226	14 6
July 26	By Cash paid Admor Genl's Commission on £17 " @ 2½ per Cent	"	"	"	4 10
August 31st	By do paid do do £60 " @ 2½ per Cent	"	"	1	5 "
Octr 10	By do paid for Audit preparation of the schedules and its perfection	"	"	5	" "
	By do paid for Audit perfection of Schedules &c from 1st July to 30th June last in perfection	"	"	"	6 "
Nov. 30	By do paid Admor Genl's Commission on £10 @ 2½ per Cent	"	"	6	15 "
		"	3900	90	15 1
Decbr 31	By Balance of Cash &c on hand Carried down				
		"	3900	97	12 4

1856

January 17	To Amount of Principal of the following Government Securities Sold by Thomas Fee Esqr					
	No 1448 of 978 of 1854/55 J.D. for	£100	500 " "			
	No 27254 of 1042/43 do for		200 " "			
	No 28284 of do for		200 " "			
	No 28285 of do for		200 " "			
	No 28286 of do for		500 " "	"	" 3900	" " "
Feby 1	No 18918 of 1854/55 do for					
	By Cash retained by the said late Administrator General to his Allce			"	" "	1 4 "
	Fee for procuring Administration for the Allce			"	" "	2 " "
	Registrar's Fees for filing the Allce			"	" "	15 " "
	Fee for preparation of Schedule and its publication and for incidental expences			"	" "	15 " "
				"	" 3900	18 4 "
	By Balance of Cash in favor of this Estate paid to Messrs Bambridge & Cunningham Attorneys for the Estate Mr Hayward & Messrs Smith & Johnstone Solicitors for the Estate of the deceased being the amount of Probate and Letters of Administration and Duties thereon as per Voucher			"	" "	5312 11 1
		"	" 3900	5330	11 1	

February 1856
Accepted
Signed Wm Fee
Administrator General

A True and Perfect Inventory of all and singular the Goods & Chattels and Effects of Assistant Surgeon George Gibson Hodgson late of the Madras Establishment and attached to the Twenty Ninth Regiment Native Infantry and which subsequent to his death have come to the hands possession or Knowledge of the Administrator General at 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 Trichinopoly by the Officer Commanding 29th Regt N. I. on Account of this Estate on that Regt as per Accompanying Accounts respectively Marked Nos 1. 2 and 3 and Credited on the 11 April 1855 in my Account Current pro tempore										1541	4	4
Amount of do received from Messrs Pantridge & Co being the Balance in their hands in favor of this Estate for interest as per Accompanying Account Marked No 4 and Credited on the 13 do in my do do										2927	10	2
Amount of five Government Promissory notes received from the Government Agents Fort Saint George on Account of this Estate and Credited on the 23 do in my do do as follows												
	No 29723 of 1854/55 for							CRs 1000				
	" 29722 of " for							500				
	" 29721 of " for							1000				
	" 45549 of " for							500				
	" 45553 of " for							1000		4000		
Amount of Cash received from the Government Agents Fort Saint George being the nett Amount of Six Months Interest to 30 June 1855 on the Government Promissory Notes of the 5 per cent Loan of 30 June 1841 transferred to the 4 per Cent Loans of 1854/55 and deposited with the Government Agents and Credited on the 24 do in my do do										34	14	7
Amount of do received from the Treasury being the Interest accrued thereon the Government Promissory Notes belonging to this Estate and Credited on the dates respectively on which the sums were received in my do do as follows												
1855 May 8	Credited Interest on Note No 1429 of 178 of 1854/55 for CRs 500 from 30 Oct 54 to 30 April 55									10		
	Credited do in do No 1430 of 178 of — for CRs 500 from 30 do to — do									10		
16	Credited do in do No 1422 of 260 of 39/40 for 500 from 30 do to 30 do									10		
	Credited do in do No 29721 of 1854/55 for CRs 1000 from 30 June to 31 Dec 54									20		
	Credited do in do No 29722 of " for CRs 500 from 30 do to 31 do									10		
	Credited do in do No 29723 of " for CRs 1000 from 30 do to 31 do									20		
	Credited do in do No 45549 of " for CRs 500 from 30 do to 31 do									10		
	Credited do in do No 45553 of " for CRs 1000 from 30 do to 31 do									20		
July 18	Credited do in do No 29723 of " for CRs 1000 from 31 Dec 54 to 30 June 55									20		
	Credited do in do No 29722 of " for CRs 500 from 31 do to 30 do									10		
	Credited do in do No 29721 of " for CRs 1000 from 31 do to 30 do									20		
	Credited do in do No 45549 of " for CRs 500 from 31 do to 30 do									10		
	Credited do in do No 45553 of " for CRs 1000 from 31 do to 30 do									20		
November 17	Credited do in do No 1429 of 178 of 1854/55 for CRs 500 from 30 Oct 55 to 30 Oct 55									10		
	do — in do No 1430 of 178 of — for CRs 500 from 30 do to 30 do									10		
	do — in do No 1402 of 260 of — for CRs 500 from 30 do to 30 do									10		
	do — in do No 1274 of 257 of — for CRs 500 from 30 do to 30 do									10		
	do — in do No 1270 of 257 of — for CRs 500 from 30 do to 30 do									10		
	do — in do No 1255 of 275 of — for CRs 500 from 30 do to 30 do									10		
	do — in do No 1267 of 275 of — for CRs 500 from 30 do to 30 do									10		
	do — in do No 1268 of 93 of — for CRs 500 from 30 do to 30 do									10		
	do — in do No 1269 of 257 of — for CRs 500 from 30 do to 30 do									10		
	do — in do No 1377 of 260 of — for CRs 500 from 30 do to 30 do									10	290	
Total Amount Come to my hands and possession										Company's Rupees	8793	13 1

Remarks & Information
These were received from sale & the Committee of adjustment for transmission to the family of the deceased

I the Undersigned have come to my Knowledge One private Account Book one Church Service One prayer Book one Album one pair of Memorandum Book one Regimental Sword one Cocked hat one Skull Cap one card case one Silver watch and gold chain in Case Three Silver Medals Minority College Examination one pair Brasses one seal and one reward for Eloquence

Sworn at Madras
this 26th day of March 1856 Before me

Madras 23 February 1856
Errors Excepted
Sd/ C. M Lee
Admr Genl

Commissioner

Dr. Cash Account of Estate of Assistant Surgeon George Gibson Hol

Dates	Received	Bank & Co. Notes	Government Securities	Cash	
		Rs	Rs	Rs	As
1855 April	11 To Cash received from the Sick Treasurer of the Government of Fort Saint George being the Amount deposited with the Pay Office at Trichinopoly by the Officer Commanding 29 Regt. N. I. on account of this Estate	"	"	"	"
	18 To do received from Messrs Binbridge & Cleury the balance in their hands in favor of this Estate	"	"	1,561	44
	23 To do received from the Government Agents the Undermentioned Inscd G.P.N. Sy	"	"	2,927	10
	No 29723 of 1854/55 for		Rs 1000	"	"
	29722 of " for		500	"	"
	29721 of " for		1000	"	"
	45549 of " for		500	"	"
	46553 of " for		1000	"	"
	24 To Cash received from the Treasury being the net amount of Six months Interest to 30 June 54 on the Government Promissory Notes of this Fun Loans of 30 June 51 & 1 June 52 bearing 6 per cent & Loan of 1854/55 and deducted the Government Agents	"	"	4000	"
	" To Amount of Principal of Two Government Promissory Notes purchased by Treasurer Sy	"	"	34	14
	No 1430 of 178 of 1834/35 Tanjore Debt for		Rs 500	"	"
	No 1402 of 250 of 1839/40 " " for		500	"	"
May	8 To Cash received from the Treasury being Interest due as follows	"	"	1000	"
	On Note No 1429 of 178 of 1834/35 for Rs 500 Int. from 30 Nov to 30 May	"	"	500	"
	On do No 1430 of 178 of " for Rs 500 Int. from 30 do to 30 do	"	"	10	"
	On do No 1402 of 250 of 1839/40 for Rs 500 Int. from 30 d. to 30 do	"	"	10	"
	16 On do No 29721 of 1854/55 for Rs 1000 Int. from 30 Jun to 31 May	"	"	10	"
	On do No 29722 of for 500 do from 30 d. to 31 do	"	"	10	"
	On do No 29723 of for 1000 do from 30 d. to 31 do	"	"	20	"
	On do No 45549 of for 500 do from 30 d. to 31 do	"	"	10	"
	On do No 46553 of for 1000 do from 30 d. to 31 do	"	"	20	"
June	19 To Amount of Principal of the following G. P. N. purchased by Treasurer	"	"	80	"
	No 1274 of 261 of 1839/40 Tanjore Debt for		Rs 500	"	"
	No 1270 of 257 of " " for		500	"	"
	No 1265 of 275 of " " for		500	"	"
		"	"	1500	"
	Carried forward	"	"	7,000	46 13 18 1

with the Admon General &c.

Date	No of Voucher		Bonds in the Admon	Government Securities	Cash
			£ s. d.	£ s. d.	£ s. d.
April 1837 18		By Cash paid Admon Generals Commissions as follows			
		On Rs 1541-4-4 received on the 11 Instant @ 2½ per cent	"	"	38 8 6
		On Rs 2927 10-2 received on the 13 Instant @ do	"	"	73 3 1
	24	By Amount Transferred by the Executors of the following Gentlemen			
		No 1430 of 178 of 1834/35 Jungum Debt for £600 " "			
		No 1429 of 178 of " " for 500 " "			
		1100 " "			
		Interest from 30 Oct 64 to 24 April 65 being 6 Months 24 days 19 5 4			
		1019 5 4			
		Deduct Discount @ 13 per Cent 130 " "	"	"	889 5 4
	26	No 1402 of 260 of 1839/40 Jungum Debt for £1000 " "			
		Int from 30 Oct 64 to 26 April 65 being 6 Mon 7 26 days 9 12 5			
		509 12 5			
		Deduct discount @ 13 per Cent 65 " "	"	"	444 12 5
May 4		By Cash paid Administrator General's Commissions as follows			
		On Rs 34-14-7 received on the 24 Ultimo @ 2½ per cent	"	"	14 "
	18	By do paid Admon Gen's Commissions on Rs 30 received on 8 Instant @ 2½ per cent	"	"	12 "
	19	By do paid Admon Gen's Costs for Obtaining Letter of Administration	"	"	36 6 "
	28	By do paid do do on Rs 80 " " received on the 16 Instant @ 2½ p.d	"	"	2 " "
June 6		By do paid the Government Agents Commissions on returning from			
		deposits Government Promissory Notes Amounting to Rs 4000			
		belonging to this Estate	"	"	10 " "
	16	By do paid M H Smith Superintendent the Sum sum for Advertising			
		in the Fort Saint George Gazette the details and Creditors of this Estate	"	"	2 2 "
	19	By Amount Transferred from the Undermentioned Estates by the			
		purchase of the following Government Promissory Notes Viz			
		From Estate of Lieut H C F Campbell			
		No 1274 of 257 of 1839/40 Jungum Debt for £500 " "			
		Interest from 30 April 64 to 6 June 65 being 1 Mo 7 18 days 2 10 8			
		502 10 8			
		Deduct discount on Rs 500 @ 11½ per Cent 57 8 "	"	"	445 2 8
		From Estate of Lt C C Campbell			
		No 1270 of 257 of 1839/40 Jungum Debt for £500 " "			
		Interest from 30 Oct 64 to 18 do being 1 Mo 7 18 days 2 10 8			
		502 10 8			
		Deduct discount on Rs 500 @ 11½ per Cent 57 8 "	"	"	445 2 8
		From Lieut T. Cadenas			
		No 1255 of 245 of 1839/40 Jungum Debt for £500 " "			
		Interest from 26 Oct 64 to 18 do being 1 Month and 12 days 2 10 8			
		502 10 8			
		Deduct discount on Rs 500 @ 11½ per Cent 57 8 "	"	"	445 2 8
		Carried forward	"	"	2925 7 4

Dr Cash Account of Estate of Assistant Surgeon George Gibson Hobo

Date of Receipt						Bank & other shares	Government Securities	Cash
						$ Rs	$ Rs	$ Rs A P
				To Brought down		" "	7,000	4,613 13 1
June 18	No 1265	of 275	of 1839/40	of Treasury Note for	Cts 500			
	No 1268	of 93	of 1842/43	of do	for 500			
	No 1269	of 251	of 1843/40	of do	for 500			
						" "	1,500	" " "
						" "	8,500	4,613 13 1
July 1	To Balance of Cash & Securities brought down							
18	To Cash received from the Treasury being Interest due as follows					" "	9,500	536 13 9
	On Note No 29725 of 1852/55 for Cts 1000 from 31 Dec to 30 June 20							
	On do No 29722 of ——— for 500 do 10 " "							
	On do No 29721 of ——— for 1000 do 10 " "							
	On do No 45529 of ——— for 500 do 20 " "							
	On do No 45553 of ——— for 1000 do 10 " "							
September 4	To Amount of Principal of the following Government							
	Promissory Note purchased by Treasurer Viz							
	No 1277 of 250 of 1839/40 L. D. for ———							
Nov 17	To Cash received from the Treasury being Interest due as follows					" "	500	" " "
	On Note No 1429 of 178 of [illegible]							
	do ——— No 1430 of 178 of [illegible]							
	do ——— No 11502 of 260 of " " ——— for 500 do 10 " "							
	do ——— No 1274 of 251 of " " ——— for 500 do 10 " "							
	do ——— No 1270 of 251 of " " ——— for 500 do 10 " "							
	do ——— No 12455 of 275 of " " ——— for 500 do 10 " "							
	do ——— No 1257 of 275 of " " ——— for 500 do 10 " "							
	do ——— No 1268 of 93 of " " ——— for 500 do 10 " "							
	do ——— No 1269 of 251 of " " ——— for 500 do 10 " "							
	do ——— No 1277 of 250 of " " ——— for 500 do 10 " "							
						" "	100	" "
					Carried forward	" "	9,000	536 13 9

with the Hon Admor Genl for

Date	No of Vouch		Sundry other Accts	Government Annuities		Cash		
				$	Cts	£	S	D
		By Ball brot forward	"	"	-	2911	14	
1853 June 17		From Lieutenant C. Clarke						
		No 1267 of 2756 of 1839/40 Treasy Debt for		CRs 500	" -			
		Interest from 30 April to 18 June being 1 Month & 18 days		2 10 8				
				502 10 8				
		Deduct Discount on CRs 500 @ 11/2 per Cent		57 8 "	"	"	"	445 2 8
		From Lieutenant D. A Campbell						
		No 1268 of 93 of 1832/33 Treasy Debt for		CRs 500 " "				
		Interest from 30 do to 18 do being 1 Month & 18 days		2 10 8				
				502 10 8				
		Deduct discount on CRs 500 @ 11/2 per Cent		57 8 "	"	"	"	445 2 8
		From Lieutenant J. F Cushney						
		No 1269 of 251 of 1839/40 of Treasy Debt for		CRs 500 " -				
		Interest from 30 do to 18 do being 1 Month & 18 days		2 10 8				
				502 10 8				
		Deduct discount on CRs 500 @ 11/2 per Cent		57 8 "	"	"	-	445 2 8
				"	"	"	4256	15 4
30		By Balance of Cash &c as brought Current down		"	-	8600	356	13 9
				"	-	8600	4613	13 1
July 26		By Cash paid Admor Genls Commissions on Rs 80 @ 2 1/2 per Cent					2	" -
Sept 4		By Amount Transferred to the Estate of Magor Sir J. Gordon by the purchase of the following Government Treasury Notes Viz						
		No 1377 of 200 of 1839/40 T. D. for		CRs 500 " -				
		Interest from 30 April to 4 September 65 Days & 4 Months and 4 Days		6 14 3				
				506 14 3				
		Deduct discount @ 9/10 per Cent		4 7 5 "	"	"	469	5
	25	By Cash paid Mr H Smith Superintendent of the Post Office for Advertising in the Post Saint Georges Gazette for further Claims Against the Estate			"	"	"	1 8 "
Oct	10	By Cash paid for Audit of Presentation of the schedule and its publication to 30 June last in pursuance			"	"	"	9 " -
Nov	5	By do paid the Secretary Medical Fund being in full of his Claim Against the Estate			"	"	"	76 8 6
	14	By do paid into the Treasury for the purpose of the same being remitted to Frances Clunes Esqr of the Indies House to be by him paid to Messrs Smith Elder & Co of London being in full of their Claim Against this Estate £ 2 11 - &c @ 1/2 1/11 per Rupee			"	"	"	25 9 9
	30	By do paid Admor Genls Commissions on Rs 100 " @ 2 1/2 per Cent			"	"	"	2 8 "
		Carried forward			"	"	"	12,657 6 10

Dr Cash Account of Estate of Assistant Surgeon George Gibson Holmes

Date of Receipt		Bank Madras Currency	Government Securities	Cash
		CRs a/c	CRs a/c	SRs Cells Cash N.R.
	Brought forward	1,500 - -	841 3 6 - -	7500 1029 2 10
1855 Feby. 11	No 1274 of 251 of 1839/40 T.D. for	CRs 500 - -		
	No 1270 of 251 of " for	500 - -		
	No 1265 of 275 of " for	500 - -		
	No 1263 of 90 of 1852/53 for	500 - -		
	No 1269 of 251 of 1839/40 for	500 - -		
	No 1377 of 260 of " for	500 - -		
		3,000 - -		
	Interest from 30 Oct/54 to 17 Jany/55 being 2 Months and 17 days	42-12-5		
		3042-12-5		
	Deduct Discount @ 21 per Cent	1050 - -		
	No 29711 of 1854/55 for	CRs 1000 - -		
	Interest from 30 June/55 to 21 Augt 52 days	22-5-4		
		1022-5-4		
	Deduct-discount @ 14 per cent	190 - -	832-5-4	825-1-9
				5666-6-13
	Deduct-Fees on selling the note for CRs 1000 @ 1/8 per cent	1-4 -		
	do on receiving CRs 841-3-6 in Cash @ 1/4 per cent	2-1-7		3 5 7
	Deduct-fees on selling Loan G.P. N. of the Company for CRs 5000 @ 1/8 per cent	8-4-5		
	do on receiving CRs 3994-12-5 in Cash @ 1/4 per cent	9-15-1		15 3 8
	Deduct-fees on selling the G.P. N for CRs 1,000 @ 1/8 per cent	1-4 -		
	do on receiving CRs 882-5-6 in Cash @ 1/4 per cent	2-1-3	363	22 14 5
				56 2 6 9
				1,500 6632 6 10

Sworn at Madras
this 7 day of March 1855

Before me
B/Revd RC
Commissioner

Madras 23
Drawn

with the Admor Genl &c.

Date	Voucher		Bonds & other securities	Government Securities	Cash	
			£	£	£	s p
		Brought forward	" "	" 500	" "	
1856 Feby 11		No 1274 of 257 of 1839/40 T D for	£500	" "		
		" 1270 of 257 of " " for	500	" "		
		" 1265 of 275 of " " for	500	" "		
		" 1257 of 275 of " " for	500	" "		
		" 1268 of 93 of 1832/33 for	500	" "		
		" 1269 of 257 of 1839/40 for	500	" "		
		" 1277 of 260 of for	500	" "		
		" 2972 of 1854/55 for	1000	" "		
			" "	" 7000	" "	
21		By Cash paid Admor Genls Commissions on the Amount collected and distributed Vizt Rs 9793-13-1 at 5 per Cent		Rs 489-11-1		
		Deduct the amount Charged in this Account				
		1855 April 18 Charged Rs 111-11-1				
		May 4 do 88-14-				
		" " 18 do " 12 "				
		" " 28 do 2 " "				
		" July 26 do 2 " "				
		" November 30 do 2 8 " 207-13-7	" "	" "	231	13 6
23		By do pertinent to be paid as follows				
		Fee for Assessing Admor Genls Acts &c &c	" "	" "	2	8 "
		Regrs fees for filing Oaths &c with Form & Exhibit	" "	" "	6	" "
		For Incedental Expences for Portion of Audit Preparation of Schedule and its publication	" "	" "	20	" "
			" "	7500	260	6
"		By Balance of Cash in favor of the Estate paid into the Treasury for the purpose of the same being remitted to Frances Clark Regr of the Prerogative Court of Canterbury to be by him paid to Mrs Frances Theresa Holmes & Grace Horace Sewell Kent the Mother Frances Andrew Holmes and Samuel Dunham Holmes the Brothers and Mrs Elizabeth Dunham Richardson the Wife of Mr H Richardson Solicitor London the Sister of the Deceased	" "	" "	6,412	3 4
			" "	7500	6,672	8-10

February 1856
Accepted
Sgt & Mll Lead
Admor Genl

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Lieutenant and Brevet Captain Peter Fraser Attley deceased, late of the Forty Eighth Regiment Native Infantry and which Subsequent to his death have come to the hands possession & Knowledge of the Administrator General of Madras.

Sd. E.E.P.

Amount of Cash received from the Sub Treasurer being the Amount deposited in the Treasury of this Estate pattacheries as per Accompanying and in the Pay Office at Vizagapatam on Account of this Estate pattacheries as per Accompanying Accounts respectively marked Nos. 1 2 3 and 4 and Credited in the Sales respectively which the same were received in my Account Current Annexed as follows.

	Sd. Rs. 819-2 -		
1854 Dec. 7 Credited	292.12.2	1111 -	14-2
1855 Jany 20 — do			

Amount of Dt. received from the Treasury being the Interest Accrued due on the Government Promissory note No. 1483 of 1835/36 for Sd. 600 - belonging to this Estate and Credited in the Sales respectively on which the same were received in my do do. as follows:

1855 April 13 Credited Interest from 30th Sept. 1854 to 31st March 1855	Sd. 12 - -		
Oct. 8th Credited do from 31st March to 30th Sept. 1855	12 - -	24 - -	
Total Amount Come to my hands and Possession is	Company's Rupees	1135	14 2

The Undermentioned have come to my Knowledge.

One Port folio of Prints One Set of engravings of a Caucase Regiment One drawing Book One Set of Subjects one Port folio of Sketches One Vol. Sorntine School, one Vol. Statham School, One Vol. Wilberforces View of Christianity, One Vol. Taylors Living and Dying one Vol. Cave and Wellenne by Bunyan, One Bible in Case, and One Common Prayer Book.

Remarks and Information.

These are reserved by the Committee for transmission to the deceased's family being of small Value.

One half of a Bank Note No. 10257 for Sd. 100 -

These are handed over to W. H. Bayley Esq. the first half having been forwarded by the deceased in his life time to this person in payment of a Sundree

One Silver Watch (broken) Three Gold Medals One small Gilt seal with Key Containing an Impression of the same. One Miniature in Case One Hair Chain with Gold Slip - One Pag Cash Bracelet (broken) One pair of Mittens One Pocket Handkerchief one Port Folio of Drawing &c. One Pastal Book One Memorandum Book One Book of Manuscript Poetry by the deceased One Book of Manuscript Poetry by the deceased One Private Memorandum Book One Book of Persian Poetry Two Church Books Two small Manuscript Books One Gold signet ring One Gold seal with Crests One Port folio of Sketches mixed Prints One Satchell, One Tin Box, One Sketch of the deceased's Relation in a Frame One Picture Sketch of a Wreck by deceased's father One Book of Sketches by the deceased's father, One Old Family Manuscript - One small Manuscript Book One Poly Glot Bible One Satchel One Dungeon & Two Masons Certificates One Case Containing Gold Mounted Ornaments One Packet of Private Letters

These are reserved by the Committee for Transmission to the deceased's family being of small Value.

Sworn at Madras
this 11 day of March 1856.
Before me
E. E. P. B. Brooks
Commissioner

Madras 7 March 1856
Errors Excepted
Sgd. E. W. Reed
Admr Genl

Dr Cash Account of Estate of Lieutenant Peter Fraser.

Date of Receipt		Bank of New Zealand	Government Treasury	Cash
		Stg	Stg	Stg
Dec 7	To Cash received from the Sub Treasury being the Amount deposited in the Treasury on account of this Estate	"	"	"
13	To Amt of Principal of a G. P. Nt. purchased by transfer from the Estate of Lt Col Ross for £12 Nos. No 14833 of 1835/36 for	"	600	"
		"	600	819-2-"
1837				
January 1	To Balance of Cash &c on hand brought down	"	600	819-2-"
20	To Cash received from the Sub Treasury of the Government of Fort Saint George being the Amount deposited in the Treasury Office Vizagapatam by the Officer Commanding 37th Regt on account of this Estate	"	"	165-14-8
April 13	To Cash received from the Treasury being Interest due as follows On Note No 14838 of 1835/36 for £600 Interest from 30 Sept 1836 to 31 March 1837	"	"	29-12-2
		"	"	12-"
		"	600	459-10-10
July 1	To Balance of Cash &c on hand brought down	"	600	459-10-10
August 15	To Amount of Principal of a Government Promissory Note purchased by Transfer Vizt No 8811 of 1842/43 for	"	600	459-5-"
October 8	To Cash received from the Treasury being Interest due as follows On Note No 14838 of 1835/36 for £600 Interest from 31st March to 30th September 1837	"	600	"
		"	"	12-"
	Carried forward	"	1,200	471-5-"

Ctt[er]s with C. M Teed Admr Genl 6+

Date	Folio		Bank Notes	Government Securities	Cash	
1854						
Nov 30		By Cash paid postage of letter to Captain J. Blebard Quilon	"	"	"	5
Decr 1		By do paid Costs for Advertising Letters of Administration to this Estate	"	"	33 12	"
	13	By Amount Transferred from the Estate of Lt. Colonel A. Ross for F. D. Ross by the purchase of the following Government Promissory Note Viz[t] No 14833 of 1835/36 for 600 " " Interest from 30th Sept[r] to 12th Decr/54 being 2 Months 12 dys 4 12 9 604 12 9				
		Deduct discount on £600 @ 1% Cent 6 " "	"	"	598 12 9	
	19	By do paid Admr Genl's Commission on £632.19.5 @ 5% Cent	"	"	31 16	
			"	"	664 3 4	
Decr	31	By Balance of Cash &c on hand Carried down	"	"	600 154 14 8	
			"	"	600 819 2 "	
1855						
Janry 10		By Cash paid postage of letter to H. C. Metcalfe Mangalore				
Febry 7		By do paid Mr H. Smith Superintendant the Prosecution for Advertising in the Fort Saint George Gazette Debit and Credits of the Estate of H. C. Metcalfe Mangalore	"	"	2 "	"
	"	By do paid postage of letters to H. C. Metcalfe Mangalore	"	"	"	6
	24	By do paid Mr Hodgens the Prosecutors for Advertising in the Carnatic Telegraph the debit and Credits of this Estate	"	"	1 "	"
March 2		By Cash paid Admr Genl to 31 December last in Prosecution	"	"	6 "	"
Apl 18		By do paid Admr Genl Commission on £12 " " received on the 31st Inst[t] Viz[t]	"	"	"	4
			"	"	9 5	10
June 30		By Balance of Cash &c on hand Carried down	"	"	600 469 5	"
			"	"	600 469 10	10
August 15		By Amount Transferred by the purchase of the following Government Promissory Note from the Estate of J. A. Hodgkinson Esqr No 8811 of 1842/43 for £40 200 " " Interest from 1st to 15 August/53 being 16 days " 13 4 300 13 4				
		Deduct discount 5% Cent 45 " "	"	"	455 13 4	
Septr 5		By Cash paid Mr H. Smith Superintendant the Prosecution for advertising in the Fort Saint George Gazette for further Claims Against this Estate	"	"	1 10	"
Oct 3		By do paid postage of Letter to H. C. Metcalfe Mangalore	"	"	"	1
	10	By do paid Auditor Prosecutors of the Schedule and title Deed Establishment to 30th June last in Prosecution	"	"	5 "	"
		Carried Forward	"	"	462 8 4	

Dr Cash Account of Estate of Lieutenant Potts

Date of Receipts		Bankers Clearance	Government Account	Cash		
				£	s	d
	By Balance brought forward			1100	462	5
	" " "					8
				1100	462	13
1850						
January 1	To Balance of Cash on hand brought down			1100		
Feby 11	To Cash received from the Government Agents Fort Saint George for the sale of the following Government Bonds per Stake 28					
	No 14833 of 1835/36 for		600			
	Interest from 30th Sept 1853 to 19 January 56 being 3 Calls and 19 days		7	43		
			607	43		
	Deduct discount @ 20 Per Cent		120			
	Deduct Brokerage @ 1/16 per Cent		6	1206		
			486	14	3	
	No 8811 of 1842/43 for		570			
	Interest from 1 August 53 to 21 January 56 being 5 Months and 20 days		9	71		
			579	71		
	Deduct discount @ 20 per Cent		110			
	Do Brok. @ 1/16 per Cent		5	1005	4921	
				896	4	
	Deduct Fee on selling the note for £600 @ 1/8 per Cent			17	6	
	Do on procuring £486-14-3 on Cash @ 1/4 Per Cent			1	35	
				1	155	
	Deduct Fee on selling the note for £500 @ 1/8 per Cent			10		
	Do on procuring £479-2-1 on Cash @ 1/4 Per Cent		1	4	1104	3971
						89267

Memorandum

The following Claims are funnel against this Estate remain unsatisfied for want of Assets

Regimental Claim

Messrs Winter & Son		15	8
Deduct Amount Paid		13	123
		1	11 9
Mr Edwd Hodson Attorney to the Estate forming Claim £96			
Deduct Amount paid			
President Mess Committee 98 Regt N.I.	47 1		811
Deduct Amount retained to be paid	35 6 7		
Band Secretary 48th Regt N.I.	31 6 10		3 15 3
Deduct Amount retained to be paid	54 15 8		
	48 13 5		6 2 6
Mr Henry Hart of London	539 11 9		
Deduct Amount retained to be paid	745 14 1	93 138	106 3 10
Carried forward		106 3 10	1100 89267

Treasurer's Office with the Admor Genl's Co

Date	No of Vouchers		Bonds & other Securities	Government Securities	Cash.
					£ s. d. £ s. d.
1855		Brought forward	"	"	" 462 8 4
October 29		By Cash paid Admor Genl's Commission on £462 12 — received on 8 Instant 2½ per cent	"	"	" 4 10
			"	"	" 462 13 2
Dec 31		By Balance on hand carried down	"	1100	" " "
			"	1100	462 13 2
1856					
January 1		To Balance of Cash on hand brought down	"	"	" 8 2
Feby 11		By Amount of Principal of the following Government Promissory Notes			
		No 14832 of 1835/36 for £ 500			
		No 8811 of 1842/43 for £ 500	"	1100	" " "
March 7		By Cash paid Administrator's Genl's Commission on £1235 12	"	1100	" " "
		being the Amount Collected and distributed @ 5 per Cent 56 12 8			
		And not the Amount Charged in this Account as follows			
		1853 Dec 19 Charged £ 31 10 1			
		1855 April 18 do " 4 10			
		" Oct 29 do " 4 10 32 9 3	"	"	" 24 8 11
		By do permitted to be paid as follows			
		Fee for swearing Admor Genl to this Acct	"	"	" 2 8 "
		Registrar's fee for filing the Acct and four Schedules	"	"	" 6 " "
		For preparation of Audit preparation of Schedule and its publication and other Incidental Expences	"	"	" 14 7 10
		Carried forward	"	1100	48 " 11

Dr Cash Account of Estate of Lieutenant Tate

Date of Receipt		Bills of Exchange	Government Securities	Cash
				£ s d £ s d
1853 December 31	To Balance of Cash due Current Account			1100 462 5 -
				- - - 8 2
				- - 1100 462 13 2
1854 January 1	To Balance of Cash on hand brought down			- - 1100 - - -
Feby 11	To Cash received from the Government Agents Fort Saint George for the sale of the following Government Bonds from the State Office			
	No 14833 of 1835/36 for		600	
	Interest from 20th Sept 1853 to 19th January 54 being 3 Months and 19 days		7 4 3	
			607 4 3	
	Deduct discount @ 20 per Cent		120 - -	
	Deduct Brokerage @ 1/16 per Cent		- 6 - 1206 -	
			486 4 3	
	No 8811 of 1842/43 for		500	
	Interest from 1 August 1853 to 21 January 54 being 5 Months and 20 days		9 7 1	
			509 7 1	
	Deduct discount @ 20 per Cent		100 - -	
	Do Brok. @ 1/16 per Cent		- 5 - 105 - 404 2 1	
			896 - 4	
	Deduct Fee on selling the note for £600 @ 1/2 per Cent		12 -	
	Do on procuring £486-14-3 in Cash @ 1/4 per Cent		1 3 5	
			1 15 5	
	Deduct Fee on selling the note for £500 @ 1/2 per Cent		- 10 -	
	Do on procuring £409-2-1 in Cash @ 1/4 per Cent		1 - 4 1 10 4 3 9 7	- - - 892 6 7

Memorandum

The following Claims preferred against this Estate remain unsatisfied for want of Assets

Regimental Claim

Messrs Winter & Son	15 - 8 -	
Deduct Amount Paid	13 12 3	
	1 11 9	
Mr Edwd Hodson Attorney to the Estate for Rupees 406 - -		
Deduct Amount paid	47 1	- 8 11
President Messrs Committee 48th Regt N.I.	35 6 7	
Deduct Amount retained to be paid	31 6 10	15 3
Band Secretary 48th Regt N.I.	54 15 8	
Deduct Amount retained to be paid	48 - 15 5	6 2 6
Mr Henry Hart of London	539 11 9	
Deduct amount retained to be paid	445 - 14 1	93 13 8 1063 - 10
Carried Forward	106 3 10	- - 1100 892 6 7

Trust Estate of _____ with the _____ Admr Genl _____ &c

Date	No of Vouchers		Banks or other Securities	Government Securities	Cash.
			$ ¢	$ ¢	$ ¢
1855		By Principal Amount	" "	" "	462 84
October 29		By Cash paid Admr Genl's Commissions on $ 12 —			
		received on 8 Instant @ 2½ per cent	" "	" "	4 10
			" "	" "	462 132
Dec 31		By Balance on hand & carried down	" "	1100	" "
			" "	1100	462 132
1856					
Janry 1		To Balance of Cash last brought down	" "	" "	" 82
Feby 11		By Amount of Principal of the following Government Promissory Notes viz			
		No 14833 of 1855/56 for	$ 600		
		No 8811 of 1842/43 for	$ 500	" "	1100
March 7		By Cash paid Administrator's Commissions on $ 1235 42		" "	1107
		being the Amount Collected and distributed @ 5 per Cent 56 125			
		Deduct the Amount Charged in this Account as follows			
		1855 Dec 19 Charged	$ 31 10 1		
		1856 Apl 18 do	" 4 10		
		" Oct 29 do	" 4 10 32 93	" "	24 811
		By Amount retained to be paid as follows			
		Fee for swearing Admr Genl & Chief Clerk		" "	6 " "
		Registrar's fee for filing the 1st Acct and four Exhibits			
		For preparation of Audit preparation of Schedules and its publication			
		and other Incidental Expences	" "	" "	14 77 10
		Carried forward	" "	1100	48 " 11

Dr. Date of Receipt

Bank Notes	Government Securities	Cash
		Rs 6 8 6 A.P.
Brought forward 1063.10	" "	1,100 8 9 2 6 7

Cr.

Specialty Claims

D. Allendrie Esqr Officiating Agent Agra and United Service Bank ——— 6,437.10

Simple Contract Claims

Messrs Ashton Richardson & Co ——— 6 4 2

Messrs Dymes & Co for Sandeman and Morland ——— 132 6 1

Lieutenant W. A. Gib ——— 320 0 0 459 6 3

6,902 11

Madras 6th Oct

Sworn at Madras
the 11 day of March 1863
Before me
B. B. Frere
Commissioner

E. E.

Date	No of Voucher		Number of the Shares	Amount of Shares	Cash
				£	£ s d
		By Amount Granted		1100	48 11
1850 March 7		By Balance of Cash in hands of Mess.rs Estate distributed as dividend Among st the Regimental Claim Syst the following have been paid			
		Mess.rs Foster & Sons the proportion of their Claim for		155	13 12 3
		Mr. G. Hodson Attorney to the late firm of			
		Robertson & Co the do & their do of		5	4 7 1
		The following have been returned to be paid			
		President Mess.rs Committee & Regiment &c.		25	6 15 11 10
		the do of their do to			
		Paul Secretary 48th Regiment - N.S. the do		54	15 8 4 5 10 5
		of their do to		839	11 9 7 4 5 14 1
		Mr Henry Hall of London the do of his do of		900	9 6 8 4 4 5 8
				1100	8 9 2 6 7

March 1856
Depositated
Sig.d C M Tead
Admor Gen

A True and Perfect Inventary of all and Singular the Goods Chattels and Effects of Assistant Surgeon John William Firminger deceased late of the Nineteenth Regiment Madras Native Infantry, and which Subsequent to his death have Come to the hands possession or Knowledge of the Administrator General of Madras

		Rs	As
Amount of Cash received from the General Treasury being the Amount deposited there on account of this Estate, particulars as per accompanying Accounts marked respectively Nos 1 2 and 3 and Credited on the days on which the Same were received in my Account Current Current as follows			
As per said Exhibits Nos 1 2 and 3		114	5 2
The Amount received from the Savings Bank and deposited in the Treasury		89	3 1
		203	8 3
1855 August 7th Credited		203	6 3
" Nov 28th Do		-	2 -
			203 8 3
Amount of Do received from the Agent of the Agra and United Service Bank being the balance in favor of this Estate particularized as per accompanying Accounts respectively marked Nos 4 and 5 and Credited on the 26th October 1855 in my Do Do			29 3 -
Amount of Do received from Messrs Parry & Co being the balance in favor of Do particularized as per accompanying Do marked No 6 and Credited on Dates by Do Do			7 5 1
Total Amount Come to my hands and possession	Company's Rupees		240 - 4

The Undermentioned have Come to my Knowledge

One Testament One Silver Snuff Box, and one Gold ring

One Box Surgical Instruments

Pay and Allowances due from 1st to 24th June 1854

Remarks and Informations

These were preserved from Sale by the Committee of adjustment for Transmission to the deceased's family

This was delivered by Do to the Medical Store Keeper being the property of Government

These have Not yet been received Owing to the Existence of retrenchments Exceeding the Same, but there are hopes of Eventually realizing them

Sworn to
this day of 1856

Madras 29th September 1856
Errors Excepted
[signature]
Admr General

E? EP

Dr. Cash Account of Estate of Assistant Surgeon William Turnbull

Date of receipts			Transmitted Abstract	Enumerated Abstract	Cash
1855 August	7th	To Cash received from the Sub Treasurer of the Govt. of Fort St. George being the Amount deposited in the Treasury by the Officer Commanding 19th Regiment N.I. on account of this Estate		100	00
Oct	26th	To Do received from the Offg. Agent Agra United Service Bank being the balance in favor of this Estate		"	203 63
"	"	To Do received from Messrs. Parry & Co being the balance in their hands in favor of this Estate		"	29 3 -
Nov	28th	To Do received from the Sub Treasurer of the Govt. of Fort St. George being the Amount deposited in the Post Office at Vellore on account of this Estate		"	7 51
				"	2 -
				"	340 4
1856. January	1st	To Balance of Cash on hand brought down		"	197 25
				"	197 25
July	1st	To Balance of Cash on hand brought down		"	187 93.
		Carried forward		"	187 93.

with the Admor Genl Cr

Date	No of Voucher		Sundry written off Assets	Government Securities		Cash	
				Rs	As	£	s d
1855							
Augt 4	4	By Cash paid Costs for Obtaining Letters of Admon to this Estate	"	"	"	33	12 "
" 21	21	By Do paid Admor Generals Commission on Rs 203 6-3 @ 2½ ℘ Cent	"	"	"	5	1 4
Octr 24	24	By Do paid Postage of letter to Messrs Cruttenden & Co Secunderabad	"	"	"	"	1 "
Novr 3	3	By Do paid Mr H Smith Supdt the proprietor for advertising in the Fort St George Gazette the debits and credits of this Estate	"	"	"	2	7 "
" 7	7	By Do paid into the Treasury being the amount of Objectionable charges of the Dy Paymaster against this Estate	"	"	"	"	10 "
" 13	13	By Do paid Admor Genls Commission on Rs 29-3-" @ 2½ ℘ Cent	"	"	"	"	11 8
" "	"	By Do paid ——— Do ——— Do on Rs 7-5-1 @ ——— Do	"	"	"	"	2 11
			"	"	"	42	13 11
Decr 31	31	By Balance of Cash on hand Carried down	"	"	"	197	2 5
			"	"	"	240	" 4
1856							
January 8	8	By Cash paid into the Treasury being the claim against this Estate for Retrenchment	"	"	"	4	" "
" 19	19	By Do paid into the Treasury being the claim against this Estate for retrenchment	"	"	"	2	" 2
" 31	31	By Do paid for audit preperation of the Schedules and its publication to 31st Decr last in proportion	"	"	"	28	" "
Feby 23	23	By Do paid Mr H Smith Supdt the proprietor for advertising in the Fort St George Gazette the further claims against this Estate	"	"	"	1	3 "
			"	"	"	9	11 2
June 30	30	By Balance of Cash on hand Carried down	"	"	"	187	7 3
			"	"	"	197	26
Sept 20	20	By Cash paid Pay Dr Presidency being the claim of retrenchment against this Estate as per Voucher	"	"	"	1	10 "
		Carried forward	"	"	"	1	10 "

Dr. Cash Account of Estate of Assistant Surgeon John William Firminger

Date of Receipts		Marks in Abstract of Receipts	Summary of Receipts	Cash
	Brought forward		£ s d	£ s d
				187 7 3

Sworn to
this day of 1866

Madras 29th
Errors.

Eq. Es

with the Admor Genl

Date	No of Voucher		Bank or other Shares	Government Securities		Cash		
		Brought forward	"	"	"	1	10	"
1856								
Sept 29		By Cash retained to be paid as follows.						
		The Secretary of the Medical Fund in full of this Regimental claim against the Estate	"	"	"	25	1	1
		Administrator Generals Commission on Rs 240 - 4 being the Amount Collected						
		and distributed at 5 ℔ Cent			12	"		
		Deduct Amount Credited in this A/c as follows.						
		1856 Augt 21st Credited			₹ 5 14			
		Octr 13th Do			" 1 18			
		" " Do			" 2 11 5.15.11	"	"	"
		Fee for Swearing Admor General to his S.A/c				"	"	2 8 "
		Registrar's fee for filing the S.A/c and Six Exhibits				"	"	7 " "
		Admor Generals fee for furnishing Copy of the S.A/c to be filed in Court Folios						
		Twenty & one ℔ Folio				"	"	1 4 "
		For proportion of audit preparation of the Schedules Vats publication and						
		for other incidental Expences				"	"	7 " "
						"	"	50 7 2.
		By Balance of Cash in favor of this Estate distributed in dividends						
		amongst the Simple Contract Creditors of the deceased Viz.t						
		The following have been paid						
		Messrs Sanderson & Cleghorn Members of the Comittee of						
		the Medical Bounty Fund			12 " "	"	6.2	
		" Dalgairns & Co			277.12 "	8.14.8		
		Mrs Eliza Sayers			398.8 "	12.12.6		
		Messrs Oakes Partridge & Co			159 " "	5.1.8		
		" Kennick & Co			67.9.3	2.2.8		
		Messrs Ashton Richardson & Co			529.1 "	16.16.9		
		Admor of Asst Surg J.L. Palmer			320 " "	10.4.5		
		N: Venkataramanjoolo Chetty			400 " "	12.13.6		
		Chinniah Butter Secundrabad			229.14 "	7.6.1		
		The following have been retained to be paid.						
		Mr W.A. Clay			10 " "	"	5.2	
		Mrs Mary Card			7 8 "	"	3.10	
		Mr W.A. Bredin			7 8 "	"	3.10	
		C. Soobarow Sowcar			608.14.4	19.8.9		
		Messrs Grindlay & Co Cornhill London £ 9 "			4.6.6	"	2 3	
		Mr W. Oliver			29 " "	"	14.11	
		Messrs Curoetjee & Co Secundrabad			1206.13.6	38.11.4	"	" " 137. " 1.
					4267.7.7	137. " 1.		
						"	"	" 187. 7 3

September 1856.
Excepted
Admor General.

57.

D

Cash Account of Estate of Lieutenant Percy Maxwell Carpenter

Date of Receipts		Bank notes Shares	Government Securities	Cash
1852		£ s. d.	£ s. d.	£ s. d.
Sept 3	To Cash retained in my A/c closed under this date as follows:			
	The Claim of Capt C. Gifford 12 Regt N.I.			
	Judges Clerk's fees	" " "		29 12 0
	Registrar's Do	" " "		5 " "
	Interest the Expences of Auditing Accounts &c	" " "		4 " "
	The proportion of the claims of Cursetjee Shapoorjee	" " "		15 " "
	D° " " W. A. I. Saldanha	" " "		67 7 10
	D° " " Oliath Poker	" " "		20 4 11
	D° " " Capt C. Gifford 12 Regt N.I.	" " "		12 10 5
	D° " " Messrs Bhimjee Dunjee & Sons	" " "		12 " 9
	D° " " Lt S. Tripe 12th Regt N.I.	" " "		16 8 3
	D° " " Lt R.S. Cruchman 12th Regt N.I.	" " "		6 13 3
		" " "		29 11 8
1853				
Jany 1	" To Balance of Cash &c on hand brought down	" " "		219 5 8
		" " "		98 4 0
July 1	" To Balance of Cash on hand brought down	" " "		98 4 0
		" " "		63 4 0
		" " "		63 4 6

with the Admor Genl 6th

Date	Particulars	Bank Notes	Government Securities	Cash
				£ s d
1852				
Oct 8	By Cash paid Messrs Bhimjee Dhimjee Khoos thro' Messrs Parry & Co being the proportion of their claim against this Estate	"	"	16 8 5
18	By do. paid L R.S. Vouchers thro' Messrs Bunny & Co being do of said agt do	"	"	29 11 0
22	By do. paid Registrar's fees for filing Aff[t]	"	"	2 " "
23	By do. paid M.N.S. Saldanha thro' M.F. McKelly being the proportion of his claim against this Estate as p Vouchers	"	"	20 4 11
26	By do paid Judge's Clerks fees for Swearing Admor this Aff[t]	"	"	2 8 "
Nov 8	By do paid Messrs Cursetjee Shapoorjee thro' Bhimjee Madhavjee being the proportion of their claim against this Estate	"	"	67 7 11
Dec[r] 11	By do paid Audit for 30th June last in proportion	"	"	2 8 "
		"	"	141 " 6
31	By Balance of Cash on hand Carried down	"	"	78 4 11
		"	"	219 5 5
1853				
May 9	By Cash paid Audit for 31st Dec[r] last in proportion	"	"	2 6 "
17	By do paid Heath Baker thro' Messrs Heath Adams & Co being the further proportion of his claim against this Estate	"	"	12 10 0
		"	"	15 " 5
June 30	By Balance of Cash in hand Carried down	"	"	63 4 6
		"	"	78 4 11
Nov 4	By Cash paid Audit for 30th June last in proportion	"	"	1 " "
Dec[r] 31	By Balance of Cash on hand Carried down	"	"	62 4 6
		"	"	63 4 6

Dr. Cash Account of Estate of Lieutenant Percy Maxwell for per dale

Date & Receipts		Bank notes Shares Government Securities	Cash
1854			
Janry 1st	To Balance of cash on hand brought down		1000 00
		" " "	6246
		" " "	6246
July 1st	To Balance of cash on hand brought down	" " "	6146
		" " "	6146
1855			
Janry 1st	To Balance of Cash on hand brought down	" " "	5911 1
		" " "	5911 1
July 1st	To Balance of cash on hand brought down	" " "	5810 1
		" " "	5810 1
1856			
Janry 1st	To Balance of cash on hand brought down	" " "	5710 1
		" " "	5710 1
July 1st	To Balance of cash on hand brought down	" " "	5610 1
		" " "	5610 1
1857			
Janry 1st	To Balance of Cash on hand brought down	" " "	5554
Feby 24	To Cash received from Capt S. Carpendale thro' Messrs Parry & Co on account of this Estate	" " "	261 4 10
Feb 11	To do received from Messrs Parry & Co on account of this Estate	" " "	15 " "
	Carried forward	" " "	3324 5

with the Admor Genl 6.

Date	Folio		Bank Notes	Government Securities	Cash
			$ ¢	¢	£ s d
1854					
May 23		By Cash paid Audit to 31 December last in proportion	" " "	" " "	1 " "
June 30		By Balance of Cash on hand carried down	" " "	" " "	61 4 6
			" " "	" " "	62 4 6
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	" " "	" " "	59 11 1
			" " "	" " "	61 4 6
1855					
Mch 2		By Cash paid Audit to 31 Decem[r] last in proportion	" " "	" " "	1 1 "
June 30		By Balance of Cash on hand Carried down	" " "	" " "	58 10 1
			" " "	" " "	59 11 1
Oct 10		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	" " "	" " "	1 " "
Dec 31		By Balance of Cash on hand Carried down	" " "	" " "	57 10 1
			" " "	" " "	58 10 1
1856					
Mch 31		By Cash paid for Audit preparation of the Schedules and its publication to 31 Decem[r] last in proportion	" " "	" " "	1 " "
June 30		By Balance of Cash on hand Carried down	" " "	" " "	56 10 1
			" " "	" " "	57 10 1
Nov 11		By Cash paid postage of letter to Capt Carpendale Dunkierque	" " "	" " "	" " 6
21		By do paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	" " "	" " "	1 4 "
			" " "	" " "	1 4 6
Dec 31		By Balance of Cash on hand Carried down	" " "	" " "	55 5 7
			" " "	" " "	56 10 1
1857					
Feby 28		By Cash paid Admor Genls Comm[n] on £61-14-10 rec[d] on 14th Oct @ 5%	" " "	" " "	13 1 6
Mch 20		By do paid do do do on £15 rec[d] on 11 Dec @ 5%	" " "	" " "	" 12 "
		Carried forward	" " "	" " "	13 13 6

59

Dr. Cash Account of Estate of Lieutenant Percy Maxwell Suspended

Bankers & Agents	Government Securities	Cash
		Rs. As. P.
Brought forward . . .		33245
		33245

Madras 2nd Errors

Sworn to this day of 185-1/5.

Fund 5g/1
2/c 985 5 4 4
90 10 3 4 11
9 139 9 49
Coll

E: EP

A/C with the Admor Genl 6r

Date	Nos of Shares		Bank Shares	Government Securities	Cash	
					Rs	Rs
		Brought forward	"	"		13136
1857 April 2d		By Cash paid Messrs Pharoah & Co in full of the Balance of their claim against this Estate	"	"		123 "
		By do retained to be paid as follows				
		Messrs Curretjee Shapoorjee Cannanore in full of the Bal. of their claim against this Estate	"	"		101 32
		Mr N. I Saldanha Mangalore in full of his Do Do	"	"		30 101
		Mr Keith Pike Cannanore in full of Do Do	"	"		19 13
		Capt C. Giffard 12th N. I. in full of Do Do	"	"		18 29
		Do amount of 1st Dividend	"	"		29 12 6
		Do amount of 2d Do	"	"		12 " 9
		Messrs Bhimjee Dhimjee Khus Cannanore in full of the Balance of their claim against this Estate	"	"		24 47
		Lt L. Tripe 12th N. I. in full of Do Do	"	"		10 4 9
		Do amount of 2d Dividend	"	"		6 13 3
		Lt R. S. Conchman 12th N. I in full of the Bal of his claim	"	"		44 13 3
		Fee for Swearing Admor General this d/o	"	"		31 14 "
		Registrar's Fees for filing the d/o	"	"		2 " "
		For proportion of stock preparation of Schedule and its publication and for other incidental Expences	"	"		4 97
			"	"		33245

April 1857
Excepted

Admor General

A True and Perfect Inventory of all and Singular the Goods & Chattels and Effects of Major William Elliott Lockhart deceased, late of the Forty fifth Regiment of Madras Native Infantry, and which Subsequent to his death have Come to the hands possession or Knowledge of the Administrator General of Madras.

		CRs	As	Ps
Amount of Cash received from the Treasury being the Amount deposited there by the Officer Commanding 45th Regiment Native Infantry on account of this Estate, particulars as per accompanying Accounts marked respectively at Nos 1. 2 and 3 and Credited on the 3 July 1855 in my Account Current annexed				973 9 10
Amount of Do Transferred from the Estate of W. E. Lockhart Esqr. being the One-fourth Share of further Collections forthcoming to this Estate, and Credited on the days respectively on which the Same were received in my Do Do as follows—				
1855 Augt 15th	Credited	CRs 63-8-8		
Sept. 12th	Do	78-2-7	141	11 3
Amount of Do received from Messrs. Griffiths & Co being the balance in their hands in favor of this Estate, particulars as per accompanying account Marked No 4 and Credited on the 8th Dec 1855 in my Do Do				1253 16 6
Amount of Do received from the General 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 as follows—				
1855 Oct 8th	Credited Interest on Note No 6492 of 8582 of 1835/36 for CRs 1000 from 31st March to 30th Sept/55	CRs	20	- -
1856 Jany 11th	Do Do on Note No 18956 of 1854/55 for CRs 600 from 25th June to 31st Dec/55		10	- -
" - -	Do Do on Do No 18954 of - - for CRs 500 from 20th Do to 31st Do		10	- -
" April 15th	Do Do on Note No 6492 of 8582 of 1835/36 for CRs 1000 from 30th Sept to 31st March/56		20	- -
" July 16th	Do Do on Note No 18954 of 1854/55 for CRs 500 from 31st Dec to 30th June 1856		10	- -
" - -	Do Do on Note No 18956 of - - for CRs 500 from 1st Do to 30th Do		10	- - 80 - -
Total Amount Come to my hands and possession		Company's Rupees		3449 4 7

The Undermentioned Items Come to my Knowledge—

One Russian Leather Desk with Cover One Patent Cash Book with Chubbs Lock One pair of Tortoiseshell Eye Glass One Book on Crotchet work

Remarks and Information.

These were Valued at Rs. 8-8-- and made over by the Committee of Adjustment to Mrs Lockhart the Widow

Messrs. Barber & Co London Balance £ 39-3-- or Rs 391-8--

By an Account dated 23 Oct 1850 of James Barber & Co with the deceased this Balance appeared in their hands in favor of his Estate Being Beyond the Jurisdiction of the Supreme Court the Administrator General Cannot interfere—

Madras 2 October 1856
Errors Excepted
M Teed
Admor Genl

Sworn to
this day of 1856

E. E.

Dr. Cash Account of Estate of Major William Elliott Lockhart

Date of receipts			Sundry Accounts	Commissariat	Hamilton Allan	Cash
1855 July	3	To Cash received from the Sub Treasurer of the Govt of Fort St George being the amount deposited in the Treasury by the Off 14th Regt M.N. on account of this Estate				10000
Augt	15	To Amount of Principal of the following Govt Pro Note purchased by Jas for				973 9 10
		No 6492 of 8582 of 1835/36 for				
	"	To Amount Transferred from the Estate of W.E. Lockhart Esqr being his 1/4 of				1000
		One half Share of further Collections				
Septr	12	To Amount Transferred from the Estate of W.E. Lockhart Esqr being his				63 8 8
		1/4 Share as One of the Brothers of the deceased in the further Collection made				
Octr	8	To Cash received from the Treasury being interest due as follows				78 27
		On Note No 6492 of 8582 of 1835/36 for CR 1000 from 31st March to 30th Sept 1855				
Decr	10	To D° received from Messrs Griffiths & Co being the balance in their hands on account of this Estate				1753 15 6
	20	To Amount of Principal of the following G.P.N. purchased as follows				
		No 18956 of 1854/55 for CR 500				
		18954 of " for 500				1000
						2000 3389 4 7
1856 Jany	1	To Balance of Cash D° on hand brought down				
	11	To Cash received from the Treasury being Int due as follows				2000 551 5 9
		No 18956 of 1854/55 for CR 500 from 30th June to 31st December 1855				10 " "
		" 18954 of " for CR 500 from 30th D° to 31 D°				10 " "
April	15	" 6492 of 8582 of 1835/36 for CR 1000 2 1/2 from 30th Sept 1855 to 31st March 1856				20 " "
						20 " "
						2000 551 5 9

A/C with the Admor Genl 6r.

Date	No of Vouchers		Bank or other Securities	Government Securities		Cash	
				£	s d	£	s d
1855							
July 20		By Cash paid Postage of letter to Capt. H. Drury Travancore	"	"	"	"	6
26		By Do paid Admor Genl's Commn on Rt. 973-9-10 @ 2½ per Cent	"	"	"	24	5 5
Augt 4		By Do paid Costs for Obtaining Letters of Admon to this Estate	"	"	"	33	12 "
15		By Amount Transferred by the purchase of the Government Pro Note from Estate of L. A. Wedderburn Esqr.					
		No 6492 of 8582 of 1835/36 for	Cy 1000 " "				
		Interest from 31st March to 15th Augt/55 being 4 Mos & 15 days	15 " "				
			1015 " "				
		Deduct Disct @ 9 P Cent	90 " "	"	"	925	" "
	31	By Cash paid Admor Genl's Commn on Rt. 63-8-8 @ 2½ P Cent	"	"	"	1	9 5
Septr 19		By Do paid Admor Genl Commn on Rt 78-2-7 & 12 Depts @ 2½ P Cent	"	"	"	1	15 3
Octr 18		By Do paid Mr H. Smith Supt the proportion for advertising in the Fort St George Gazette the Debits & Credits of this Estate	"	"	"	1	14 "
	29	By Do paid Admon Genl Commn on Rt 20 " " @ 2½ per Cent	"	"	"	"	8 "
Decr 20		By Amount Transferred to the Estate of Re Alleyne Esqr for Child's Genl's by the purchase of the following G. P. N. Vs					
		No 18956 of 1854/55 for	Cy 500 " "				
		" 18954 " " for	500 " "				
			1000 " "				
		Interest from 30th June to 20th Decr/55 being 5 Mos & 20 days	18 11 3				
			1018 11 3				
		Deduct Discount @ 13 per Cent	130 " "	"	"	888	11 3
				"	"	1877	14 10
	31	By Balance of Cash Rs on hand Carried down		"	" 2000	511	6 9
				"	" 2000	2389	4 7
1856 Jany	8	By Cash paid Admor Genl's Commn on Rt 1253-15-6 pcd on 15th Ult @ 2½ P Cent		"	"	31	5 4
	9	By Do paid Mr H. Smith Supt the propn for advertising further claims against this Estate as per Voucher		"	"	1	10 "
	31	By Do paid Admor Genl's Commn on Rt 20 " " pcd on 11th Inst @ 2½ per Cent		"	"	"	8 "
March	31	By Do paid for audit preparation of the Schedules and its publication to 31st December last in proportion		"	"	7	" "
May	2	By Do paid Admor General's Commn on Rs 20 " " received on 15th April @ 2½ Cent		"	"	"	8 "
				"	"	40	15 7
June.	30	By Balance of Cash Rs on hand Carried down		"	" 2000	510	6 2
				"	" 2000	551	5 9

Dr. Cash Account of Estate of Major William Elliott Lockhart

Date of receipts			Bank or Treasury Notes	Government Securities	Cash
1856					
July	1	To Balance of Cash & Securities on hand brought down		2100	290 10
	16	To Cash received from the Treasury being Int due as follows			
		On Note № 18954 of 1854/55 for Rs 500 Int from 31st Dec/55 to 30th June/56			10 - -
		On Dr № 18956 of — for " 500 Int from 31st Dr to 30th Dr			10 - -
Augt	19	To Amt Transferred from the Estate of Lieut R.J. Chambers for the Sale of the following Govt Pro. Notes Viz			20 - -
		№ 6492 of 8582 of 1835/36 for	500	1000 - -	
		Intt from 31st March to 19th Augt/56 being 4 Months & 19 days		15 7 1	
				1015 7 1	
		Deduct Discount @ 11 p/Cent		110 - -	
				905 7 1	
		№ 18954 of 1854/55 for	500	500 - -	
		№ 18956 of " for		500 - -	
				1000 - -	
		Intt on Rs 1000 from 30th June to 19th Augt/56 being 1 Month & 19 days		5 7 1	
				1005 7 1	
		Deduct Discount @ 10 per Cent		100 - -	905 7 1
					1810 14 2

Memorandum,

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

Speciality claims

Agent Agra United Service Bank on a Bond Balance	Cr	2000 15 10
Deduct Amount paid		207 12 4
		2693 3 6
Do Do on a Do Balance	Cr	3463 7 1
Deduct Amount paid		238 6 3 3205 - 10
		3098 4 4

Simple Contract claims

Secretary Male Asylum Press		53 - -
Messrs Parry & Co on behalf of Richardson Brothers & Co of London £ 12 9 10		122 5 10
Veeraswamy Pillay Trichinopoly		25 8 -
C. Sooharow Soucar		278 8 -
Messrs Oakes Partridge & Co		384 3 -
Messrs Barrie & Co		75 - -
Messrs Ashton Richardson & Co		5 - -
Messrs Pharoah & Co		212 -
W. P. Orr		32 8 -
O. Webb Esqr		28 8 9
Capt H Menars		2676 6 11
Sheer Chund Soucar this Monsoon Dost Lallah		1842 8 - 5276 4 6

Total Company Rupees 35474 8 10

Sworn to this day of 1856
E. E.

" " 2400 2341 4 4

Madras 2
Errors

with the Admor Genl

Date	No of Vouchers		Amount of the Claims	Amount Deductions	Cash
1856					
July 31		By Cash pd Admor Genl's Commn on Rs 20 — rec'd on the 6th Inst @ 1/2 per Cent	"	"	" 8
Augt 19		By amount of Principal of the following G.P.R. Sold by Trans for Vty.			
		No 6492 of 8682 of 1855/56 for CR	1,000		
		No 18954 of 1854/55 for	500		
		No 18956 of — for	500		
			"	2000	
Sept 4		By Cash paid Admor Genl's Commn on Rs 2449-4-7 being the amount Collected & distributed @ 5 P Cent	CR 122.7.5		
		Ded't Amt Charged as follows:			
		1855 July 26th Charged	CR 24.5.5		
		" Augt 2d Do	1 9 5		
		" Sept 19th Do	1 15 3		
		" Oct 29th Do	" 8 "		
		1856 Jany 1st Do	31.6 7		
		" " 31st Do	" 8 "		
		" May 2d Do	" 8 "		
		" July 31st Do	" 8 " 61.3.8	"	61 3
	6	By Cash paid the following Creditors being in full of their Regimental claims against this Estate as per Voucher Vty			
		Majr Pharoah & Co	"	"	2 10
		The Sect Mate Adjutant Regt			7 4
Oct 2		By Do retained to be paid as follows.			
		Fee for Swearing Admor Genl to his CR Affd	"	"	2 8
		Registrar's fee for filing the I.V.A. with four Exhibits	"	"	6 "
		For proportion of Audit preparation of Schedules and its publication and for other incidental Expences	"	"	15 "
			"	2000	95 1 4
		By Balance of Cash in favor of this Estate distributed in proportion amongst the following Specialty Creditors —			
		Agent Agra & United Service Bank Balance of Principal & Interest to 30th June 1856 due on a Bond for CR 32353-12-5 dated 31st March 1851 granted by Major W.R.A. Freeman the deceased, and four other Officers of 45th Regt N.I. amounting to CR	29,000.15.9	3007.12.4	
		Do Do Balance of Principal & Int to 30th June 1856 due on a Bond for CR 4108 — " dated 8th July 1853 granted by Major W.R.A. Freeman the deceased and Lieut G.R. Purdon 2d Regt C.L.I. amounting to	3443.7.1	238.6.3	2246 2 7
			32444-6.10	2246-2 7	
			"	2000	2341 4 4

October 1856.
Excepted
admor General.

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Major Thomas Maynor deceased late of the Twenty Sixth Regiment Native Infantry and which Subsequent to his death have Come to the hands possession or knowledge of the Administrator General of Madras

		SRs	CRs	AP	CRs	AP
Amount received from the Government agents of Fort St. David George being the balance in their hands in favor of His Estate, particulars as per accompanying Exhibits marked No. 1 and Credited on the 1st December 1855 in my account Current annexed as follows.—					10000	..
No. 428 of 93 of 1832/33 Sangore Debt	for				5000	..
" 1060 of 130 of 1833/34	for				5000	..
" 1061 of 130 of	for				5000	..
" 1062 of 130 of	for				5000	..
" 1063 of 130 of	for				5000	..
" 1064 of 130 of	for				2500	..
" 1131 of 109 of 1832/33	for				1200	..
" 1132 of 109 of	for				1900	1 11
" 220 of 1835/36	for				1000	..
" 500 of 135 of 1833/34	for					
					41600	1 11

Amount of Cash received from the Treasury being the Interest accrued due on the Funds belonging to His Estate as follows and credited on the days respectively on which the Same were received in my Do. Do. as follows

1854 Sany 2d	Credited Interest on Note No. 428 of 93 of 1832/33 S.D.	for CRs 10000	from 30 Oct 1854	to 30 Oct 1855	CRs	2800 ..
— " —	Do Do on Note No. 1060 of 130 of 1833/34	for CRs 5000	from 30 Do	to 30 Do		1400 ..
— " —	Do Do on Note No. 1061 of 130 of	for CRs 5000	from 30 Do	to 30 Do		1400 ..
— " —	Do Do on Note No. 1062 of 130 of	for CRs 5000	from 30 Do	to 30 Do		1400 ..
— " —	Do Do on Note No. 1063 of 130 of	for CRs 5000	from 30 Do	to 30 Do		1400 ..
— " —	Do Do on Note No. 1064 of 130 of	for CRs 2500	from 30 Do	to 30 Do		700 ..
— " —	Do Do on Note No. 1131 of 109 of 1832/33	for CRs 1200	from 30 Do	to 30 Do		336 ..
— " —	Do Do on Note No. 1132 of 109 of	for CRs 1900	from 30 Do	to 30 Do		532 ..
— " —	Do Do on Note No. 220 of 1835/36	for CRs 1000	from 30 Do	to 30 Do		280 ..
— " —	Do Do on Note No. 500 of 135 of 1833/34	for CRs 500	from 1st Augt 1855	to 1st July 1856		10 ..
July 19	Do Do on Note No. 8239 of 1842/43	for CRs 500	from 1st Do	to 1st Do		10 ..
— " —	Do Do on Note No. 8311 of	for CRs 2100	from 1st Do	to 1st Do		42 ..
— " —	Do Do on Note No. 27372 of	for CRs 200	from 1st Do	to 1st Do		4 ..
— " —	Do Do on Note No. 28799 of	for CRs 200	from 1st Do	to 1st Do		4 ..
— " —	Do Do on Note No. 28800 of	for CRs 500	from 1st Do	to 1st Do		10 ..
— " —	Do Do on Note No. 4089 of	for CRs 500	from 1st Do	to 1st Do		10 ..
— " —	Do Do on Note No. 25768 of	for CRs 500	from 1st Nov 1855	to 1st May 1856		10 10 5
May 16	Do Do on Note No. 9929 of 6421 of 1832/33	for CRs 10000	from 20th Oct 1855	to 20th April 1856		200 ..
— " —	Do Do on Note No. 220 of 93 of 1832/33 S.D.	for CRs 5000	from 30 Do	to 30 Do		100 ..
— " —	Do Do on Note No. 1060 of 130 of 1833/34	for CRs 5000	from 30 Do	to 30 Do		100 ..
— " —	Do Do on Note No. 1061 of 130 of	for CRs 5000	from 30 Do	to 30 Do		100 ..
— " —	Do Do on Note No. 1062 of 130 of	for CRs 5000	from 30 Do	to 30 Do		100 ..
— " —	Do Do on Note No. 1063 of 130 of	for CRs 5000	from 30 Do	to 30 Do		100 ..
— " —	Do Do on Note No. 1064 of 130 of	for CRs 2500	from 30 Do	to 30 Do		50 ..
— " —	Do Do on Note No. 1131 of 109 of 1832/33	for CRs 1200	from 30 Do	to 30 Do		24 ..
— " —	Do Do on Note No. 1132 of	for CRs 1900	from 30 Do	to 30 Do		38 ..
— " —	Do Do on Note No. 220 of 1835/36	for CRs 1000	from 30 Do	to 30 Do		20 ..
— " —	Do Do on Note No. 500 of 135 of 1833/34	for CRs 500	from 30 Do	to 30 Do		10 ..
— " —	Do Do on Note No. 1288 of 257 of 1839/40	for CRs 500	from 30 Do	to 30 Do		10 ..
— " —	Do Do on Note No. 1290 of 257 of	for CRs 500	from 30 Do	to 30 Do		10 ..
— " —	Do Do on Note No. 1294 of 257 of	for CRs 500	from 30 Do	to 30 Do		10 ..
— " —	Do Do on Note No. 1295 of 257 of	for CRs 500	from 30 Do	to 30 Do		10 ..
— " —	Do Do on Note No. 1302 of 257 of	for CRs 500	from 30 Do	to 30 Do		10 ..
— " —	Do Do on Note No. 1304 of 257 of	for CRs 500	from 30 Do	to 30 Do		10 ..
— " —	Do Do on Note No. 1298 of 257 of	for CRs 500	from 31 Do	to 30 Do		10 ..
— " —	Do Do on Note No. 1300 of 257 of	for CRs 500	from 30 Do	to 30 Do		10 ..
— " —	Do Do on Note No. 1303 of 257 of	for CRs 500	from 30 Do	to 30 Do		10 ..
— " —	Do Do on Note No. 1312 of 257 of	for CRs 500	from 30 Do	to 30 Do		10 ..
— " —	Do Do on Note No. 1296 of 257 of	for CRs 500	from 30 Do	to 30 Do		10 ..
— " —	Do Do on Note No. 1442 of 178 of	for CRs 500	from 30 Do	to 30 Do		10 ..
— " —	Do Do on Note No. 1448 of 178 of	for CRs 500	from 28 Do	to 30 June 1856		10 ..
July 16	Do Do on Note No. 4388 of 1852/53	for SRs 2000	from 28 May	to 28 July 1856		6 63
Augt 16	Do Do on Note No. 258 of 1820/29	for CRs 500	from 1st February	to 1st Augt 1856		10 ..
— " —	Do Do on Note No. 8309 of 1842/43	for	500 from 1 Do	to 1 Do		10 ..
— " —	Do Do on Note No. 8811 of	for	2100 from 1 Do	to 1 Do		42 ..
— " —	Do Do on Note No. 27872 of	for	200 from 1 Do	to 1 Do		4 ..
— " —	Do Do on Note No. 28799 of	for	200 from 1 Do	to 1 Do		4 ..
— " —	Do Do on Note No. 28800 of	for	500 from 1 Do	to 1 Do		10 ..
— " —	Do Do on Note No. 4089 of	for	500 from 1 Do	to 1 Do		10 ..
— " —	Do Do on Note No. 25768 of	for	500 from 1 Do	to 1 Do		10 ..
						12817 1 2

Total amount Come to my hands and possession — Contingencies Rupees 41600 1 11 12817 1 2

Sworn to
this day of 1856
E. E. P.

Madras 3d November 1856
Errors Excepted
Administrator General

64

Dr. Cash Account of Estate of Major Thomas

Date of Receipts		Bank or other Shares	Government Securities	Cash
				SRs BA CRs AS
1855				
Dec.	7th To Amt received from the Govt. Agents Fort St. George as follows:			
	No. 420 of 93 of 1832/33 S.D. for CRs			10000 . .
	1060 of 130 of 1833/34 " "			5000 . .
	1061 of 130 of " " "			5000 . .
	1062 of 130 of " " "			5000 . .
	1063 of 130 of " " "			5000 . .
	1064 of 130 of " " "			6000 . .
	1131 of 109 of 1832/33 " "			2500 . .
	1132 of 109 of " " "			1200 . .
	220 of 1835/36 " "			1900 1 11
	600 of 135 of 1833/34 " "			1000 " "
	31st To Balance of Cash due Carried down			1020 4 6
1856				
Jany	1st To Balance on hand brought down			1020 4 6
	2d To Cash received from the Treas. being Instt. due on the following Govt. Pro Notes Viz.			
	On Note No 420 of 93 of 1832/33 S.D. for CRs 10000 Instt. from 28 Oct. 1855 to 30 Oct. 1855			2800 . .
	On Do No. 1060 of 130 of 1833/34 for 5000 Do			1400 . .
	On Do No 1061 of 130 of 6000 Do			1400 . .
	On Do No 1062 of 130 of 5000 Do			1400 . .
	On Do No 1063 of 130 of 5000 Do			1400 . .
	On Do No 1064 of 130 of 5000 Do			1400 . .
	On Do No 1131 of 109 of 1832/33 2500 Do			700 . .
	On Do No 1132 of 109 of 1200 Do			336 . .
	On Do No 220 of 1835/36 1900 Do			532 . 6
	On Do No 600 of 135 of 1833/34 1000 Do			280 . .
	4th To Amt of Principal of the following G.P.N. purchased by Transfer Viz.			
	No 1288 of 251 of 1839/40 S.D. for		500 . .	
	No 1290 of 251 of for		500 . .	
	No 1294 of 351 of for		500 . .	
	No 1295 of 251 of for		500 . .	
	No 1302 of 251 of for		500 . .	
	No 1304 of 251 of for		500 . .	
	No 1298 of 251 of for		500 . .	
	No 1300 of 251 of for		500 . .	
	No 1303 of 251 of for		500 . .	
	No 1312 of 251 of for		500 . .	
			5500 . .	
	Carried forward			6648 . . 6

Maynor with the Admor Genl. 6th

Date	Vol. & Voucher		Bankers other Shares	Government Securities	Cash		
					CRs	CRs	A P
1855							
Octr	31st	By Cash paid Postage of Letter to Mr. J. A. Church Cannanore	"	"	"	"	1 "
Novr.	27th	By Do paid Caste for obtaining Letters of Admon to this Estate	"	"	"	32	2 "
	28th	By Do paid the Sub Treasr. being the Govt. Agency fee due on returning Ten Tanjore Debt notes amounting to CRs 41600-1-11 belonging to this Estate as per Voucher	"	"	"	104	" "
Decr.	5th	By Do paid Admor Genls Commn. on Rs 35360-1-8 @ 2½ per Cent	"	"	"	884	" "
	"	By Do paid Postage of Letter to Capt. G.A. Smith Cuddalore	"	"	"	"	1 6
			"	"	"	1020	4 6
	31st	By Balance on hand Carried down	"	"	Nons	"	" "
			"	"	Nons	1020	4 6
1856							
Jany	1st	By Balance of Cash due brought down	"	"	"	1020	4 6
	4th	By Amount Transferred to the Estate of Dr. W. J. Ry am by the purchase of the following Govt Pro notes Viz't					
		No. 43896 of 1854/55 for			CRs 500	"	
		Int. from 31 Decr/55 to 3d Jany/56 being 3 days				2 8	
						500 2 8	
		Dedt Disct @ 13/2 per Cent				67 8 "	
						432-10-8	
		No. 1288 of 257 of 1839/40 S.D. for			CRs	500 " "	
		No. 1290 of 257 of " " for				500 " "	
		No. 1294 of 257 of " " for				500 " "	
		No. 1295 of 257 of " " for				500 " "	
		No. 1302 of 257 of " " for				500 " "	
		No. 1304 of 257 of " " for				500 "	
		No. 1298 of 257 of " " for				500 " "	
		No. 1300 of 257 of " " for				500 " "	
		No. 1303 of 257 of " " for				500 " "	
		No. 1312 of 257 of " " for				500 " "	
						5000 " "	
		Int. on Rs 5000 from 30 Octr/55 to 3d Jany/56 being 2 months 4 days				35 " "	
						5035 " "	
		Dedt Disct @ 17/5 per Cent				850 " "	4185 " "
							4617 10 8
8		By Cash paid Admor Genls Commn. on Rs 11648-" -" 6 mos on the 2d Instt @ 2½ per Cent					291 3 3
		Carried forward					5929 2 5

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Dr Cash Account of Estate of Major Thomas Maynor

Date of Receipts		Bank or other Shares	Government Securities	Cash
		Rs as	Rs as	Rs a p
	Brought forward	" "	17,000	1648 . 6
1856				
Janry 9th	To Amt of Principal of the following Govt Rs Notes purchased by Transfer Dept			
	No 8296 of 251 of 1834/40 S.D. for			Rs 500 . .
	No 8309 of 1842/43 . for			600 . .
	No 8311 of . for			500 . .
	No 27372 of . for			2,100 . .
	No 28799 of . for			200 . .
	No 28800 of . for			200 . . . . 4000 . . .
	No 9929 of 6421 of 1832/33 for			. 500 . . . .
11th	No 4089 of of 1842/43 for			Rs 500 . .
	No 25768 of for			500 . . . . 1000 . . .
17th	No 1442 of 178 of 1834/35 for			. . 500 . . .
	No 1443 of 178 of . for			. . 500
Febry 19th	To Cash received from the Treasury being Interest due as follows:			
	on note No 8309 of 1042/43 for Cs Rs 600 from 1st Augt 55 to 1st Febry 56			10 . .
	on note No 8311 of Do for 500 from Do to Do			10 . .
	on note No 27372 of Do for 2,100 from Do to Do			42 . .
	on note No 28799 of Do for 200 from Do to Do			4 . .
	on note No 28800 of Do for 200 from Do to Do			4 . .
	on note No 4089 of Do for 500 from Do to Do			10 . .
	on note No 25768 of Do for 500 from Do to Do			10 . . . . . 90 . .
	Carried forward	"	500	53,000 1738 . 6

with the Admor Genl 6t

Date	No of Vouchers		Bankers other Moneys	Government Securities	Cash
			Rs	Rs	Rs A P
		Brought forward	-	-	5929 2 5
1856 Janry 9th		By Amt Transf^{d} to the Estate of Miss M. Fountain for Cash by the purchase of the following Govt Pro Notes Viz^{t}			
		No 1296 of 257 of 1839/40 T.D. for	Rs 500 . .		
		Intt from 30th Dec^{r}/55 to 9th Jany/56 being 2 Mos & 9 days	8 13 4		
			503.13.4		
		Dedt Disct @ 17 per Cent	85 . .		
			418 13 4		
		No 8309 of 1842/43 for	Rs 500 . .		
		No 8311 of — for	500 . .		
		No 27372 of — for	2100 . .		
		No 28799 of — for	200 . .		
		No 28800 of — for	200 . .		
			3500 . .		
		Intt from 1st Augt/55 to 9th Jany/56 being 5 Mos. 8 days	61 7 1		
			3561 . 7 . 1		
		Dedt Disct @ 18½ per Cts	472 . 8 . 3088 15 1		3507 12 5
		By Amt Transfd to the Estate of Mr G. R. Ashton by the purchase of the following Govt Pro Note Viz^{t}			
		No 9929 of 6421 of 1832/33 for	Rs 600 . .		
		Intt from 1st Nov^{r}/55 to 9th Jany/56 being 2 Mos & 8 days	88 12 6		
			688 12 6		
		Dedt Disct @ 15½ per Cent	101 126 . 4 50		453 . 15 . 9
ii		By Amt Transfd to the Estate of Ens. A. Grant by the purchase of the following Govt Pro Notes Viz^{t}			
		No 4089 of 1842/43 for	Rs 500 . .		
		No 25768 of — for	500 . .		
			1000 . .		
		Intt from 1st Augt/55 to 11th Jany/56 being 5 Mos & 10 days	17 12 8		
			1017 . 12 . 8		
		Dedt Disct @ 13½ per Cent	135 . .		882 12 8
17th		By Amt Transfd to the Estate of Miss Lt A. Munro for Mr M. Munro by the purchase of the following Govt Pro Note Viz^{t}			
		No 1442 of 178 of 1834/35 T.D. for	Rs 500 . .		
		Intt from 30 Dec^{r}/55 to 16th Jany/56 being 2 Mos & 16 days	4 3 7		
			504 . 3 . 7		
		Dedt Disct @ 19 per Cent	95 . .		409 . 3 . 7
		By Do Transfd to Do of W.T. Munro for Do by the purchase of the following G. P. N. Viz^{t}			
		No 1448 of 178 of 1834/35 T.D. for	Rs 500 . .		
		Intt from 30th Dec to 16th Dec being 2 Mos & 16 days	4 3 7		
			504 . 3 . 7		
		Dedt Disct @ 19 per Cent	95 . .		409 . 3 . 7
Mch 19		By Cash paid Admor Genls Comm^{n} on Rupees — — — paid on 19th Mch @ 3/ per Cent			2 4 .
21		By Do paid Audit to 31 Decm^{r} last in proportion			14 11 .
		Carried forward	-	-	9609 1 2

July	1	To Balance on hand on hand brought down				1800	53/100+11	
	16	To Cash received from the Treasr being Instt due as follows:						
		On Note No 43896 of 1854/55 for CRs 500 Instt from 31 Decr/55 to 30 June/56					10	
Augt	15	To Cash received from the Treasury being Instt due as follows.—						
		on Note No 253 of 1828/29 for 1 Rs 500 Instt from 28 Augt to 28 Febr/56	1806	07			6	6 3
		Carried forward				1800	53/100+11	16 6 3

		Brought forward				500	53/100+11	11738 6
1856								
May	16	To Cash received from the Treasr being Instt due as follows.						
		on Note No 9929 of 6421 of 1832/33 for 10 Rs 500 Instt from 1st Nov/55 to 1 May/56	1806	10	07			10 10 5
		On Do No 420 of 93 of 1832/33 T.D. for CRs 10000 Do from 31 Oct/55 to 30 Apl/56	200					
		Do No 1060 of 130 of 1833/34 for 5000 Do	100					
		Do No 1061 of 130 of 5000 Do	100					
		Do No 1062 of 130 of 5000 Do	100					
		Do No 1063 of 130 of 6000 Do	100					
		Do No 1064 of 130 of 5000 Do	100					
		Do No 1131 of 109 of 1832/33 2500 Do	50					
		Do No 1132 of 5200 Do	24					
		Do No 220 of 1835/36 6000 Do	38					
		Do No 500 of 125 of 1833/34 1000 Do	20					
		Do No 1288 of 257 of 1839/40 500 Do	10					
		Do No 1290 of 258 of 500 Do	10					
		Do No 1294 of 257 of 500 Do	10					
		Do No 1295 of 258 of 500 Do	10					
		Do No 1302 of 258 of 500 Do	10					
		Do No 1304 of 257 of 500 Do	10					
		Do No 1298 of 257 of 500 Do	10					
		Do No 1307 of 258 of 500 Do	10					
		Do No 1303 of 258 of 500 Do	10					
		Do No 1312 of 257 of 500 Do	10					
		Do No 1296 of 257 of 500 Do	10					
		Do No 1442 of 178 of 500 Do	10					
		Do No 1448 of 178 of 500 Do	10					
June	13	To Amt of Principal of the following G.P.N. purchased by Transfer Vizt						
		No 253 of 1828/29 for Rs	300					
		No 1642 of 1832/33 for	500					
		No 72790 of for	500					
						1300		
	30	To Balance of Cash due Carried down				1800	53/100+11	12710 10 11
								133 — 10
						1800	53/100+11	12843 11 9

July	1	To Balance on hand on hand brought down				1800	53/100+11	
	16	To Cash received from the Treasr being Instt due as follows.						
		On Note No 43896 of 1854/55 for CRs 500 Instt from 31 Decr/55 to 30 June/56					10	
Augt	15	To Cash received from the Treasury being Instt due as follows.—						
		on Note No 253 of 1828/29 for 1 Rs 500 Instt from 28 Augt to 28 Febr/56	1806	07			6	6 3
		Carried forward				1800	53/100+11	16 6 3

with the Admor Genl &c

Date		Fo of Waiters		Bankerothen Shares	Government Securities		Cash	
					Rs	Rs	Rs	A P
			Brought forward	"	"	"	11609	1 2
1856								
April	3		By Cash paid Mr H. Smith Supt of the proprn for advertising in the Fort St. George Gazette the Debits and Credits of this Estate	"	"	"	1	6 10
	12		By Cash paid Postage of Letters as follows					
			To Capt E. Perkins Bangalore					
			To Brigadier Johnson					
				"	"	"	2	
June	7		By Do paid Admor Genls Commn on Rs 10-10-5 rec 16 Bills @ 2½ per cent	"	"	"	4	3
	"		By Do paid Do Do on Rs 962 - - rec 16 Do @ Do	"	"	"	24	10
	13		By amt Transfd to Estate of Lt J. J. James by the purchase of the following					
			Govt Pro: notes Viz:					
			No 253 of 1828/29 for Rs 300					
			Intt from 26 Jany to 13 June /56 being 4 Mos 15 days 48					
			304 8					
			Dedt Disct @ 14 per Cent 42					
			Rs 262 8	"	"	"	279	9
			No 1642 of 1832/33 for Rs 500					
			Intt from 1st May to 13th Do being 1 Mo 12 days 2 5 4					
			502 5 4					
			Dedt Disct @ 13½ per Cent 67 8					
			Rs 434 13 4	"	"	"	463	1 7
			No 7279 of 1832/33 for Rs 500					
			Intt from 1st Do to 13th Do being 1 Mo 12 Days 2 5 4					
			502 5 4					
			Dedt Disct @ 13½ per Cent 67 8					
			Rs 434 13 4	"	"	"	463	1 7
	14		By Cash paid Mr H. Smith Supt the proportion for advertising further Claims against this Estate	"	"	"	2	
	"		By Do paid Do for advertising Do in Do Do Do	"	"	"	1	
	"		By Do paid Postage of Letter to C. Annamalay Belgaum	"	"	"		6
				"	"	"	12843	11 9
June	30		By Balance on hand Carried down	"	1800	5000		
				"	1800	5000	12843	11 9
July	1		By Balance of Cash due brought down	"	"	"	133	10
	31		By Cash paid Admor Genls Commn on Rs 10 - - rec'd on 16 Bills @ 2½ per Cent	"	"	"	4	
			Carried forward	"	"	"	133	4 10

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F. Cash Account of Estate of Major Thomas Maynor

Date of receipts		Bank or other Shares	Government Securities	Cash Sterling	Cash Rs	Cash CRs	Cash A	Cash P
1856								
	Brought forward			£ 583	53 more	11738	6	
May 16	To Cash received from the Treas[y] being Int[t] due as follows.							
	On Note No 9929 of 6421 of 1832/33 for 100 Rs 500 Int[t] from 1st Nov[r] 55 to 15 May 56 180 10							
	On Do No 420 of 93 of 1832/33 T.P. for CRs 10000 Do from 30 Oct[r] 55 to 30 April 56 180 200						10	10 5
	Do No 1060 of 130 of 1833/34 for 5000 Do				100			
	Do No 1061 of 130 of 5000 Do				100			
	Do No 1062 of 130 of 5000 Do				100			
	Do No 1063 of 130 of 5000 Do				100			
	Do No 1064 of 130 of 5000 Do				100			
	Do No 1131 of 109 of 1832/33 2500 Do				50			
	Do No 1132 of 1200 Do				24			
	Do No 220 of 1835/36 1900 Do				38			
	Do No 500 of 125 of 1832/34 1000 Do				20			
	Do No 1288 of 251 of 1839/40 500 Do				10			
	Do No 1290 of 251 of 500 Do				10			
	Do No 1294 of 251 of 500 Do				10			
	Do No 1295 of 251 of 500 Do				10			
	Do No 1302 of 251 of 500 Do				10			
	Do No 1304 of 251 of 500 Do				10			
	Do No 1298 of 251 of 500 Do				10			
	Do No 1307 of 251 of 500 Do				10			
	Do No 1303 of 251 of 500 Do				10			
	Do No 1312 of 251 of 500 Do				10			
	Do No 1296 of 251 of 500 Do				10			
	Do No 1442 of 178 of 600 Do				10			
	Do No 1448 of 178 of 500 Do				10			
June 13	To Amt of Principal of the following G.P.N. purchased by Transfer Visit							
	No 253 of 1828/29 for Rs 300							
	No 1642 of 1832/33 for 500							
	No 72790 of for 500				1300		962	
30	To Balance of Cash due Carried down			£ 1800	53 more	12710	10	11
						133		10
				£ 1800	53 more	12843	10	9
July 1	To Balance on hand on hand brought down			£ 1800	53 more			
16	To Cash received from the Treas[y] being Int[t] due as follows.							
	On Note No 4396 of 1854/55 for CRs 500 Int[t] from 2 Dec[r] 55 to 30 June 56							
Aug[t] 15	To Cash received from the Treasury being Int[t] due as follows.					10		
	on Note No 253 of 1828/29 for CRs 300 Int[t] from 22 Jany to 22 July 56 180							
						663		
	Carried forward			£ 1800	53 more	16	6	3

with the Admor Gen^l &c^a

Date		Nos of Vouchers		Bank & other Shares	Government Securities	Cash
						Rs A P
			Brought forward	"	"	11609 1 2
1856						
April	3		By Cash 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 10
	12		By Cash paid Postage of Letters as follows:			
			To Capt^n E. Pereira Bangalore	"	"	" 2 "
			To Brigadier Johnson	"	"	
June	7		By Do paid Admor Gen^l's Comm^n on Rs 10-10-5 rec^d 16 bills @ 2½ per cent	"	"	" 4 3
	"		By Do paid Do Do on Rs 962 " " rec^d 16 Do @ Do	"	"	" 24 " 10
	13		By am^t Transf^d to Estate of Lt. L. S. James by the purchase of the following Govt Pro. notes Viz^t			
			No 253 of 1828/29 for Rs 300 " "			
			Int^t from 26 Jany to 13 June /56 being 4 Mos 15 days 48 "			
			304 8 "			
			Ded^t Disct @ 14 per Cent 42 " "			
			Rs 262 8 "	"	"	" 279 9 "
			No 1642 of 1832/33 for Rs 500 " "			
			Int^t from 1^st May to 13^th Do being 1 Mo & 12 days 2 5 4			
			502 5 4			
			Ded^t Disct @ 13½ per Cent 67 8 "			
			Rs 434 13 4	"	"	" 463 1 7
			No 7279 of 1832/33 for Rs 500 " "			
			Int^t from 1^st Do to 13^th Do being 1 Mo & 12 days 2 5 4			
			502 5 4			
			Ded^t Disct @ 13½ per Cent 67 8 "			
			Rs 434 13 4	"	"	" 463 1 7
	14		By Cash paid Mr H. Smith Supt^d the proportion for advertising further Claims against this Estate	"	"	" 2 " "
	"		By Do paid Do for advertising Do in Do Do Do	"	"	" 1 " "
	"		By Do paid Postage of Letter to C. Annamalay Belgaum	"	"	" " 6
				"	"	" 12843 11 9
June	30		By Balance on hand Carried down	"	1800 53 " 10	" " "
				"	1800 53 " 10	12843 11 9
July	1		By Balance of Cash due brought down	"	"	" 133 " 10
	31		By Cash paid Admor Gen^l's Comm^n on Rs 10 " " rec^d on 16 Inst^t @ 2½ per cent	"	"	" " 4 "
			Carried forward	"	"	" 133 4 10

D. Cash Account of Estate of Major Thomas Maynor

Date of receipts		Bank notes & Shares	Government Securities	Cash
1856	Brought forward	SRs	CRs 1800 52 00	SRs 16 6 3
August 15th	To Cash received from the Treasr being Instt due as follows:			
	On Note No 8309 of 1842/43 for CRs 500 Instt from 1st Febry to 2 Augt/56			10 . .
	Do No 8311 of ——— for " 500 ——— Do			10 . .
	Do No 27372 of ——— for " 2500 ——— Do			42 . .
	Do No 28779 of ——— for " 200 ——— Do			4 . .
	Do No 28800 of ——— for " 200 ——— Do			4 . .
	Do No 4089 of ——— for " 500 ——— Do			10 . .
	Do No 2676 of ——— for " 500 ——— Do			10 . .
Septr 29th	To amount Transferred from Estate of Captn W. Garrow for the Sale of the following Govt Cro Notes Vizt:			90 . .
	No 1642 of 1832/33 for ——— SRs	500 . .		
	No 7279 of " for ———	500 . .		
		1000 . .		
	Instt from 1st May to 29 Septr/56 being 4 Mos & 28 days ———	16 7 1		
	Dedt Disct @ 14 3/4 per Cent ———	1016 7 1		
		147 8 .		
		SRs 388-15-1cr		
Octr 1st	To Do Transferred from Do of Captn N. Wroughton for the Sale of Cro No 253 of 1828/29 for ——— SRs	300 . .		925 69
	Instt from 28th July to 1st Octr/56 being 2 Mos & 3 days ———	2-1-7		
	Dedt Disct @ 16/2 per Cent ———	302 1 7		
		49 8 .		
		SRs 252-9-7cr		
		CRs 269-. .-3		
"	To Do Transfr from Do of Lieut Colt Adamson for the Sale of a Do. Do. Vizt			
	No 9929 of 6421 of 1832/33 for ——— SRs	500 . .		
	Instt from 1st May to 1st Octr/56 being 5 Mos ———	8 5 4		
	Dedt Disct @ 16/2 per Cent ———	508.5.4		
		82 8 .		
		SRs 425-13-4. 453-8-2		722 85
	Carried forward		1800 52 00	1754 5 5

with the Admor Genl

			Sys of Voucher	Bank or other Shares	Government Securities	Cash		
						Rs	A	P
		Brought forward				133	4	10
1856								
Augt	23d	By Cash paid Admor Genls Commn on Rs 6-6-3 rec'd on 15 Instt @ 2½ per cent					2	7
		By Do paid Do Do on Rs 90-- rec'd on 15 Do @ Do					2	4
		By Do paid Postage of Letter to C: Annamalay Belgaum						6
Septr	29th	By amount of Principal of the following G.P. Rs sold by Transfer Vizt						
		No 1642 of 1832/33 for SRs 500						
		No 7279 of for 500			1000			
		By Do paid Admor Genls Commn on the amount collected and distributed Vizt Rs 54417-3-1 @ 5 per cent Rs 2720.13.9						
		Dedt the amount Charged in this account and debited as follows:						
		1855 Decr 5 Charged 884.-.-						
		1856 Jany 5 Do 291-3-3						
		March 9 Do 2.4.-						
		June 7 Do .4.3						
		Do 24.-.10						
		July 31 Do .-4.-						
		Augt 23 Do .-2.7						
		Do 1204.6.10				1510	6	10
Octr	1st	By amt of Principal of the following G.P. Rs Sold by Transfer Vizt						
		No 253 of 1828/29 for SRs 300						
		No 9929 of 6421 of 1832/33 for 500			800			
	2d	By Cash paid Admor Genl Commn on Rs 879-9 being the amount of Instt accrued due on the Govt Prs notes handed over @ 5 per cent				43	9	3
Novmr	3d	By Do retained to be paid as follows:						
		Fee for Swearing Admor Genl to his I.V A/c					2	8
		Registrars fee for filing the I.V A/c and one Exhibit					4	8
		For proportion of audit preparation of Schedules audits publication and for other incidental expences					40	-
					1800		1742	12
		By Balance in favor of this Estate paid into the Treas[y] as the clear residue being an Escheat in Consequence of the deceased having been Illegitimate as follows.						
		In Thirty one Govt Promissory Notes Vizt.						
		No 420 of 93 of 1832/33 S.B. for SRs 10000						
		" 1060 of 130 of 1833/34 Do for 5000						
		" 1061 of 130 of " Do for 5000						
		" 1062 of 130 of " Do for 5000						
		" 1063 of 130 of " Do for 5000						
		" 1064 of 130 of " Do for 5000						
		" 1131 of 109 of 1832/33 Do for 2500						
		" 1132 of 109 of " Do for 1200						
		Carried forward 58700			1800	1742	12	

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Dr. Cash Account of Estate of Major Thomas Maynor

Date of Receipts		Bankers Shares	Government Securities	Cash
	Brought forward		1801 Cds	CRs AO
			1800 Sapwin	1754 5 5

1800 Sapwin 1754 5 5

Sworn to
this day of 1856

Madras.
Errors

E.E.

with the Admor Genl 6c

Date	No. of Vouchers		Rs	AP	Bankers other Shares	Government Securities Rs	Cash Rs	AP
		Brought forward	38,700	..		1800 .	1742	12 .
1856								
Novr 3d	No 220 of	1835/36 Do for	1000	..				
	No 500 of	135 of 1833/34 Do for	500	..				
	" 1288 of	251 of 1839/40 Do for	500	..				
	" 1290 of	251 of " Do for	500	..				
	" 1294 of	251 of " Do for	500	..				
	" 1295 of	251 of " Do for	500	..				
	" 1302 of	251 of " Do for	500	..				
	" 1304 of	251 of " Do for	500	..				
	" 1298 of	251 of " Do for	500	..				
	" 1300 of	251 of " Do for	500	..				
	" 1303 of	251 of " Do for	500	..				
	" 1312 of	251 of " Do for	500	..				
	" 1296 of	251 of " Do for	500	..				
	" 1442 of	178 of 1834/35 Do for	500	..				
	" 1448 of	178 of " Do for	500	..				
	" 8309 of	1842/43 for	600	..				
	" 8311 of	" for	500	..				
	" 27372 of	" for	2100	..				
	" 28799 of	" for	200	..				
	" 28800 of	" for	200	..				
	" 4089 of	" for	600	..				
	" 25768 of	" for	600	..				
	" 42896 of	1854/55 for	600	..				
		In Cash					11	9 6
			1800	53100		1754	5	6

3d November 1856
Excepted

Admor Genl.

69

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of First Lieutenant Charles Henry Phillips deceased, late of the Fourth Battalion Artillery and which Subsequent to his death have Come to the hands possession or knowledge of the Administrator General of Madras.-

			Rs	As P
Amount of Cash received from the Treasury being the amount deposited there by the President of the Committee of adjustment on account of this Estate, particulars as per accompanying accounts respectively marked Nos 1-2-3 and 4 and Credited on the 16 October 1855 in my account Current annexed Vizt.-				
As per said Exhibit Nos 1 and 2			Rs 849	12 8
The Dividend of 2 Shares held by the deceased in the Artillery Printing Press as per Said Exhibit No 3			Rs 8	
Amount realized by the Sale of the above Two Shares as per Said Exhibit No 4	50	58		907 12 8
Amount of Do received from Do being the Interest accrued due on the Government Promissory Note No of 1854/55 for Rs 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 January 11th Credited Interest from 30th June to 31st Dect 1855			Rs 20	
" July 16th Do 31st Dect/55 to 30 June/56			20	40
Total Amount came to my hands and possession			Company's Rupees	947 12 8

The undermentioned have come to my Knowledge-
Six Commissions Seven private Europe Letters one Small packet of Hair one Gold ring with Turquoise and Two small Diamonds One Hair ring with initials One Signet Ring Three Portraits one Watch with Gold chain by McCabe one Worked Slippers new made up One Do Do in cloth not made up One worked Skull Cap Three Round Coyles Two Anti Macassers One Writing Port folio One Silk Bag with Two Pockets

Remarks and Information.-

These appear to have been received from Sale by the committee of adjustment for the family of the deceased.-

Madras 11th October 1856
Errors Excepted

Adm'r Genl

Sworn to
this day of 1856

4? E.P.

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of First Lieutenant Charles Henry Phillips deceased, late of the Fourth Battalion Artillery and which Subsequent to his death have Come to the hands possession or knowledge of the Administrator General of Madras.-

			Rs	As P
Amount of Cash received from the Treasury being the amount deposited there by the President of the Committee of adjustment on account of this Estate, particulars as per accompanying accounts respectively marked Nos 1-2-3 and 4 and Credited on the 16th October 1855 in my account Current annexed Viz:-				
As per said Exhibit Nos 1 and 2			Rs 849	12 8
The Dividend of 2 Shares held by the deceased in the Artillery Printing Press as per said exhibit No 3			Rs 8	. .
Amount realized by the Sale of the above Two Shares as per said Exhibit No 4	50 . .	58 . .		907 12 8
Amount of Do received from Do. being the Interest accrued due on the Government Promissory Notes of 1854/55 for CRs 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 January 11th Credited Interest from 30th June to 31st Dect 1855			Rs 20 . .	
" July 16th Do 31st Dect/55 to 30th June/56			20 . .	40 . .
Total Amount came to my hands and possession			Comps Rupees	947 12 8

The undermentioned have come to my Knowledge- Six Commissions Seven private European Letters one Small packet of Hair One Gold ring with Turquoise and Two small Diamonds One Hair ring with initials One Signet Ring- Three Portraits one Watch with Gold Chain by McCabe one Worked Slippers new made up One Do Do in cloth not made up one worked Skull Cap Three Round Coyles Two Untis Macassers One Writing Port folio One Silk Bag with Two Pockets

Remarks and Information.-

These appear to have been received from Sale by the committee of adjustment for the family of the deceased.-

Madras 11th October 1856
Errors Excepted

Adm Genl

Sworn to
this day of 1856

4? Ex.

D^r Cash Account of Estate of Lieutenant Charles Henry

Date of Receipts		Bank & other Shares	Government Securities	Cash	
			Rs	Rs	as
1855					
Oct^r	16 To Cash received from the Sub Treasurer of the Government of Fort St. George being the amount deposited in the Treas^y by the President of the Committee of adjustment on account of this Estate				
	30 To amt of Principal of the following G. P. Nt purchased by Transfer Voz^t				
	No 43900 of 1854/55 for	.	.	907	12 8
		.	1000	.	. .
Dec^r	31 To Balance of Cash due Carried down	.	1000	907	12 8
		.	.	46	9 9
1856		.	1000	954	6 5
Jany	1st To Balance on hand brought down				
	11 To Cash received from the Treasury being Int^t due as follows	.	1000	.	. .
	On Note No 43900 of 1854/55 for CRs 1000 Int^t from 30 June to 31 Dec^r 1855	.	.	20	. .
June	30 To Balance of Cash due Carried down	.	1000	20	. .
		.	.	36	5 9
July	1st To Balance on hand brought down	.	1000	56	5 9
	16 To Cash received from the Treas^y being Int^t due as follows.				
	On Note No 43900 of 1854/55 for CRs 1000 Int^t from 31st Dec^r/55 to 2nd July	.	1000	.	. .
Oct^r	7 To Amount Transferred from the Estate of R. Horsley Esq^re by the Sale of the following G. P. N. Voz^t	.	.	20	. .
	No 43900 of 1854/55 for CRs 1000 . .				
	Int^t from 30 June to 7 Oct^r 1856 being 3 Mos & 7 days 10 12 5				
	Ded^t Disct @ 14½ per Cent 1010 12 5 145 . .	.	.	865	12 5
	Carried forward	.	1000	885	12 5

Phillips with the Admor Genl &c.

Date	No of Voucher		Bank or other Shares	Government Securities	Cash
				Rs	Rs As
1855					
Octr	9th	By Cash paid Admor Genls Costs for obtaining Letters of Admon to this Estate	.	.	33 6 .
	29th	By do paid Admor Genls Commission on Rs907-12-0 @ 2½ per Cent	.	.	22 11
	30th	By amt transferred to the Estate of Asstt Surgn J.D. Lightbody by the purchase of the following G.P.N. Vizt			
		No 43900 of 1854/55 for Rs 1000 . .			
		Intt from 30th June to 30 Octr/55 being 4 Mos 13 5 4			
		1013 5 4			
		Deduct Disct @ 11½ per Cent 115 . .	.	.	898 5 4
			.	.	954 6 5
Decr	31st	By Balance on hand Carried down	.	1000	. .
			.	1000	954 6 5
1856					
Jany	1st	By Balance of Cash due brought down	.	.	46 9 9
	31st	By Cash paid Admor Genls Commn on Rs 20 — pcd on the 11 Instt @ 2½ per Cent	.	.	. 8 .
Febry	4th	By Cash paid Mr H. Smith Supt for the proportion for advertising in the Fort Saint George Gazette, the Debits and Credits of this Estate	.	.	1 12 .
March	31st	By Cash paid for Audit preparation of the Schedules and its publication to 31st December last in proportion	.	.	6 . .
May	17	By Do paid Mr H. Smith Superintendant the proportion for advertising in the Fort St. George Gazette the further Claims against this Estate, as per Voucher	.	.	1 8 .
			.	.	56 5 9
June	30	By Balance on hand Carried down	.	1000	. .
			.	1000	56 5 9
July	1st	By Balance of Cash due brought down	.	.	36 5 9
	31st	By Cash paid Admor Genls Commn on Rs 20 — pcd on 16 Instt @ 2½ per Cent	.	.	. 8 .
Octr	1st	By amount of Principal of the following G.P. Note Sold by Transfer Vizt No 43900 of 1854/55 for	.	1000	. .
	.	By Cash paid Messrs Barrie & Co being in full of their Claim against the Estate as per Voucher	.	.	3 14 .
		Carried forward	.	1000	40 11 9

Dr. Cash Account of Estate of Lieutenant Charles Henry Phillips

Date of Receipts		Bank notes	Shares	Government Securities	Cash
	Brought forward			1000	885 12 6
				1000	885 12 6

Madras 11th Error

Sworn to
this day of 1856

Dr. Cr

with the Admor Genl 6[th] Co.

Date	Nature of Voucher		Bankers Mass Government Securities	cash
			Rs Rs	Rs A P
		Brought forward	. . 1000	40 11 9
1856 Octo 11th		By Cash paid Admor Genls commission on the amount collected and distributed Viz[t].		
		Rs 947-12-8 @ 5 per Cent	Rs 47 6 3	
		Deduct amount Charged in this A/C as follows		
		1855 Octo 29th Charged	Rs 22 11 1	
		1856 Jany 31st Do	. 8 .	
		July 31 Do	. 8 . 23 11 1	. . . 23 11 2
		By Do paid Mess[rs]. Grindlay & Co of London being in full of their claim against this Estate subject to proof of its not being barred by the Statute of limitation £ 8-4 Exc @ 2/0 1/2 per Rupee		. . . 4 1 4
		By Do retained to be paid as follows.		
		In full of the claim of Mess[rs]. Atkinson & Co		. . . 17 8 .
		Fee for Swearing Admor Genl to his I.S. A/C		. . . 2 8 .
		Registrar's fee for filing the I.S. A/C with four exhibits		. . . 6 . .
		For the proportion of audit preparation of schedules and its publication and for other incidental expences		. . . 15 . .
			. . 1000	109 8 3
		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]. East India House London, to be by him paid to Capt[n]. Jno George Phillips R.N. Parade Carmarthen the Father of the deceased being the clear residue		. . . 776 4 2
			. . 1000	885 12 5

October 1856
Excepted
Admor Genl

70 72

Dat

72.

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captain Robert Blizell Armstrong deceased, late of the European Veterans, and which Subsequent to his death have Come to the hands possession or Knowledge of the Administrator General of Madras.-

	6 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 Masulipatam by the Brigadier Commanding Masulipatam, an account of this Estate, particulars as per accompanying accounts respectively marked Nos 1. 2 and 3, and Credited on the 16th October 1855 in my account Current annexed	966	15 9
Amount of Do. received from the Treasury being the Interest accrued due on the Government Promissory Note No 43898 of 1854/55 for CRs 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 Janry 11th Credited Interest from 30th June to 31st December 1855 CRs 20		
July 16th Do from 31st Dec 1855 to 30th June 1856 20	40	
Total Amount Come to my hands and possession	Company's Rupees	1006 15 9

Madras 11th October 1856.
Errors Excepted.
M Lee
Admor Genl

Sworn to
this day of 1856

12 EP

Dr. Cash Account of Estate of Captain Robert Dalzell

Dr. Date of receipts		Bank notes & Shares	Government Securities	Cash
				Rs As Rs As
1855 Octr. 16	To Cash received from the Sub Treasurer of the Govt of Fort St. George, being the amount deposited in the Pay Office Masulipatam by the Brigadier Commanding Masulipatam, an account of the Estate			966 15 9
30	To amt of Principal of the following G.P.R. purchased by Transfer Vizt			
	No 43898 of 1854/55 for		1000	
1856 Jany 1st	To Balance of Cash Pcs on hand brought down		1000	966 15 9
11	To Cash received from the Treasr being Intt due as follows-			
	No 43898 of 1854/55 for Cha 1000 from 30th June to 31st Decr 1855		1000	11 1 7
1856 July 1st	To Balance of Cash Pcs on hand brought down		1000	31 1 7
16	To Cash received from the Treasr being Intt due as follows-			
	On Note No 43898 of 1854/55 for Cha 1000 from 31 December 1855 to 30 June 1856		1000	21 1 7
Octr. 4	To amount Transfd from Estate of Lt Colo A. Lindsay for the Sale of the			
	following G. P. R. Vizt			
	No 43898 of 1854/55 for			20 . .
	Intt from 30th June to 3d Octr/56 being 3 Mos 4 days	Cha 1000 . .		
	Deductt Distt @ 14/2 per Cent	10 5 4		
		145 . .		865 5 4
	Carried forward		1000	906 11

Armstrong with the Admor Genl 6th

Date	No of Voucher		Bankers other Assets	Government Securities		Cash	
				Rs	Rs	Rs	A P
1855							
Octr 9th		By Cash paid Admor Genls Costs for Obtg Letters of Admon to this Estate	-	-	-	33	6 -
29th		By do paid Admor Genls Commission on Rs 966-15-9 @ 2½ per Cent	-	-	-	24	2 10
30th		By amount Trans[f]r. to the Estate of Surgn T. Dalgleish body by the purchase of the following G.P.N: Viz t.					
		No 43898 of 1854/55 Rs 1000 - -					
		Instt from 30th June to 30th Octr 1855 being 4 Mos 13 5 4					
		1013 5 4					
		Dedt Disct @ 11/2 pr Cent 115 - -	-	-	-	898	5 4
			-	-	-	955	14 2
Decr 31st		By Balance of Cash Vcy on hand Carried down	-	-	1000	11	1 7
			-	-	1000	966	15 9
1856							
Janry 31st		By Cash paid Admor Genls Comsn on Rs 20 - - pcc on the 11 Instt @ 2½ per Cent	-	-	-	-	8 -
Febry 4th		By Cash paid Mr H. Smith Supt the proportion for advertising in the Fort St. George Gazette the Debits and Credits of this Estate	-	-	-	1	12 -
27th		By Do paid Postage of Letter from Major A. Armstrong Palavaram	-	-	-	-	4 -
March 31st		By Do paid for audit preparation of the Schedules and its publication to 31st Decemr last in proportion	-	-	-	6	- -
May 17th		By Do paid Mr H. Smith Superintendent the proportion for advertising in the Fort Saint George Gazette the further Claims against this Estate as per Voucher	-	-	-	1	8 -
			-	-	-	10	- -
June 30th		By Balance of Cash Vcy on hand Carried down	-	-	1000	21	1 7
			-	-	1000	31	1 7
1856							
July 31st		By Cash paid Admor Genls Comsn on Rs 20 - - @ 2½ per Cent	-	-	-	-	8 -
Augt 14th		By Do paid Postage of Letter to Captn W. Skelly Hyderabad	-	-	-	-	6
18		By Do paid Do as follows -					
		To Lieut Col C. G. Ottley Ootacamund - - 6					
		To Bt Major G. Brown - - 6	-	-	-	-	1 -
Octr 4th		By amount of Principal of the following Govt Pro Note sold by Trans[f]r					
		No 43892 of 1854/55 for	-	-	1000	-	- -
7th		By Cash paid Postage of Letter to Captn W. Skelly Hyderabad	-	-	-	-	6
		Carried forward	-	-	1000	-	10 -

D. Cash Account of Estate of Captain Robert Dalzell

D. D.	Date of receipts	Bank of the State	Government Securities	Cash	
	Brought forward			1000	906 64

Carried forward 1000 906 64

Armstrong ——— with the ——— Admor Genl ——— Cr.

Date	No of Vouchers		Bonds or other Shares	Government Securities	Cash Rs	Cash As
					Rs Rs	Rs As
		Brought forward	"	"	1000	10
1856						
Oct 9th		By Cash paid the following Creditors being in full of their Regimental Claims against this Estate Vizt				
		Messrs Pharoah & Co	"	"	"	5 "
		" Shaik Adam & Son	"	"	"	62 "
		" Shaik Sahib Taylor	"	"	"	32 "
11th		By Cash paid Admor Genls Commission on the amount of Assets Collected and distributed Vizt				
		Rs 1006-15-9 @ 5 per Cent	Rs 50-5-7			
		Deduct amount Charged in this A/c as follows.				
		1855 Oct 29th Charged	Rs 24 2 10			
		1856 Jany 31st Do	" 8 "			
		July 31st Do	" 8 " 25 2 10	"	"	25 2 9
		By Cash retained to be paid as follows Vizt:				
		Fees for Swearing Admor Genl to his I.V. A/c		"	"	28 "
		Registrars fee for filing the I.V. A/c and Three Exhibits		"	"	58 "
		For proportion of Audit preparation of Schedules and its publication and for other incidental Expences		"	"	13 15 6
				"	1000	126 12 3

By Balance of Cash in favor of this Estate distributed in dividends among the undermentioned Creditors Vizt

The following have been paid Vizt

Messrs Henrick & Co	12 8 "	2 6 6
" Waller & Co	3 " "	" 9 3
" Pharoah & Co	48-8-2	9 5 5
Mr M. A. Papell Attk of Boojee Row	643-7-3	123-12-4
Mr Row	8-8-"	1-10-2
Messrs Barrie & Co	11-12-"	2-4-2
" Oakes Patridge & Co	39-1-3	7-8-3
Secretary Male Asylum Press	3-8-"	"-10-10
Shaik Adam & Sons	20 " "	3 13 7
Shaik Sahib Taylor	2-2-"	" 6 6
Mootoosawmy Naick	568-8-"	109-5-8
Messrs Ashton Richardson & Co	750-11-9	144-6-7
" Arbuthnot & Co	316-1-9	60-12-11
" Laybourne & Co	1-4-"	" 3 10
" Grindlay & Co Cornhill London £ 5-7-4	52-9-2	10-1-10

The following have been retained & paid Vizt

Abdool Cawder & Co Ootacamund	87-2-7	16 12 3
Nuller Saib Palaveram	10 " "	1 14 9
Esop Saib Do	15 " "	2 14 2
Mahomed Gunny Do	46-5-"	8 14 6
Thy Saib Do	9-8-"	1 13 3
Carried forward	2649 & 11	529-10-9 " " 1000 126 12 3

75.

Dr. Cash Account of Estate of Captain Robert

Dr. Date of Receipts		Bank of the Straits	Government Securities	Cash	
		SRs	Cts	Rs	As P
	Brought forward	"	"	1000	906 6 11
		"	"	1000	906 6 11

Madras

Errors

Sworn to

this Day of 1856

E. E.

Dalzell Armstrong with the Admor Genl 6[illegible]

Date	No of Voucher				Bankers & other Shares	Government Securities		Cash	
			Rs	A P		SR	Rs	Rs	A P
		Brought forward	2649	8 11	"	"	1000	126	12 3
1856									
Octo.	11	Toolasingam & Mess Butlers	248	15 5				47	14 3
		Mr. Lakin Palaveram	14	" "				2	11 1
		Pund. Soobadar & Mahomed Cassim	510	11 10				98	3 11
		Messrs. Truwall Brothers & Masulipatam	58	1 10				11	2 10
		C. Sustralo Do	26	5 8				5	1 1
		I Ramasawmy Naick Cheroot Merchant Trichinopoly	22	" "				4	3 8
		Mr. S. James Ootacamund	193	10 "				37	3 11
		Majitty Bunpamah Sowcar & Masulipatam	329	13 5				65	7 2
			4063	3 1				779	10 8
					"	"	1000	906	6 11

October 1856
Excepted
Wm Reed
Admor Genl

Dr. Estate of Henry Charles Arrow Esqre in Acct

				Rs	AP
1851					
Janry	25th	To Cash paid Registrars fees for filing I. & a/c as per Voucher		7	8.
	"	To do paid Judges Clerks fees for Swearing Admor to his I. & a/c as per do		5	. .
	14th	To do paid Commission on Rs 310-6-9 distributed @ 5 per Cent		15	8 4
March	3d	To do paid Postage of letter to Lieut. J. MacVicar Orysa		.	12 .
				28	5 4
June	30th	To Balance of Cash Rec. on hand Carried down		14	11 .
			Company's Rupees	43	. 4

Dr. Cash Account of Estate of Henry Charles Arrow

Date of receipts		Bankers other Shares	Government Securities	Cash	
1851		Rs	Rs	Rs	AP
July 1st	To Balance of Cash Rec. in hand on the 30th Ultimo	.	.	14	11 .
September 4th	To Cash received from the Treasury being in full of the funds Standing there in Cash to the Credit of this Estate	.	.	214	13 7
		.	.	229	8 7
1852					
January 1st	To Balance of Cash in hand brought down	.	.	228	. 7
		.	.	228	. 7
1852					
July 1st	To Balance of Cash in hand brought down	.	.	222	8 7
		.	.	222	8 7
1853					
January 1st	To Balance of Cash on hand brought down	.	.	220	. 7
		.	.	220	. 7
July 1st	To Balance of Cash in hand brought down	.	.	217	10 7
		.	.	217	10 7

with the Admor Genl 6th

Rs A P

1851
Jany 21st By Cash retained in my a/c Closed under this date as follows -

For Commission on Rs 310-6-9 @ 5 Per Cent	15 8 4	
Judges Clerks fees for Swearing admor to his I. & a/c	5 - -	
Registrars do for filing do	7 8 -	
For Incidental expences Veg.	15 - -	43 - 4
Company's Rupees		43 - 4

Esqre with the Admor Genl. 6th

Date	Pcls of Voucher		Bank Notes & Shares	Government Securities	Cash
			Rs A P	Rs A P	Rs A P
1851					
Novemr 4		By Cash paid Audit for 30th June last in proportion			18 -
December 31		By Balance of Cash in hand Carried down			228 - 7
					22987
1852					
June 30		By Cash paid audit for 31st December last in proportion			68 -
		By Balance of Cash in hand Carried down			22287
					228 - 7
December 11		By Cash paid Audit for 30th June last in proportion			28 -
31st		By Balance of Cash on hand Carried down			220 - 7
					22287
1853					
May 9		By Cash paid audit for 31st December last in proportion			26 -
June 30		By Balance of Cash on hand Carried down			217 107
					220 - 7
1853					
November 4		By Cash paid Audit for 30th June last in proportion			28 -
December 31		By Balance of Cash in hand Carried down			21527
					217 107

D: Cash Account of Estate of Henry Charles Arrow Esqre

Date of Receipts		Bank notes & Shares	Government Securities	Cash
	Brought forward		Rs	Rs 40 20367
				20367

Madras Errors

Sworn to
this 29 day of 1856

Ex Esq

Admor Genl &c.

No of Vouchers		Bank & other Shares	Government Securities		Cash	
			Rs	Rs	Rs	As
	Brought forward	"	"	"	"	1 "
By Cash paid Postage of letter to Brevet Major J.R. Arrow Masulipatam		"	"	"	"	6
By Cash retained to be paid as follows.						
	Fee for Swearing Admor Genl to his further Affs	"	"	"	1	4 "
	Registrars fees for filing the Affs	"	"	"	2	" "
	For proportion of audit preparation of Schedules and its publication and for other incidental Expences	"	"	"	5	15 6
		"	"	"	9	5 "
	By Balance of Cash in favor of this Estate paid to Brevet Major J.R. Arrow 15 Regt N.I. the deceased's Brother on behalf of himself and his Two Sisters Miss Mary Elizabeth Arrow and Mrs Eliza Caroline Page now in England as follows					
	The 1/3 Share of Major J.R. Arrow	Rs 64 11 3				
	The 1/3 Share of Miss M.E. Arrow	64 11 2				
	The 1/3 Share of Mrs. C.C. Page	64 11 2	"	"	194	1 7
			"	"	2036	7

October 1856

pted

Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant Swynfen Wellington Jervis deceased, late of the Thirty Sixth Regiment Native Infantry, and which Subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.—

	£	Rs	A	P
Amount of Cash received from D. Allardice Esqr. Officiating Agent Agra and United Service Bank, being the balance in his hands in favor of this Estate, particulars as per accompanying accounts marked respectively Nos. 1 and 2, and credited on the 26th January 1856 in my account Current annexed		1231	9	-
Amount of Do 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. 3. 4 and 5 and credited on the 18th March 1856 in my Do Do		88	3	9
Amount of Do received from the Treasury, being the Interest accrued due on the Funds Standing to the credit of this Estate, and credited on the 16th July 1856 in my Do. Do. as follows.—				
on note No. 18962 of 1854/55 for CRs 500 from 31st Dec/55 to 30th June 1856		CRs 10	-	-
on Do No. 31069 of —— for CRs 700 from 31st Do to 30th Do		14	-	-
		24	-	-
Total amount Company's Rupees come to my hands and possession		1343	12	9

The undermentioned have come to my knowledge.— Pay and allowances

Remarks and Information—

These appear to have been over drawn by the deceased in his life time.—

Madras 19th November 1856

Errors Excepted

Adjutant Genl

Sworn to
this day of 1856

E. E.

7, 80

Dr. Cash Account of Estate of Lieutenant Swynfen Wellington Servi

Date of receipts		Bank of Madras Shares	Government Securities	Cash	
				SRs	GRs	GRs	A P
1855 Decr 31st	To Balance of Cash due Carried down						
1856 Jany 26th	To Cash received from D. Allardice Esqr. Offg Agent agra & United Service Bank being the balance in his hands in favor of this Estate					33	12
Mch 18th	To amt of Pl of the following Govt Pro Notes purchased by Transfer Vizt No 15962 of 1854/55 for CRs 500 .. No 34069 of — for 700 ..					1231	9
	To Cash received from the Sub Treasr of the Govt. of Fort St George bring the amount deposited in the General Treasury on account of this Estate					1200	..
						88	3 9
July 1st	To Balance of Cash Vea on hand brought down			1200		131	9 12 9
16th	To Cash received from the Treasy being Intt due as follows On Note No 18962 of 1854/55 for CRs 500 Intt from 31 Decr 55 to 30th June/56					10	..
	On Do No 34069 of — for 700 Do to Do					16	..
Novr 5th	To Cash received from the Government agents Fort St George for the Sale of the following Govt Pro notes Vizt No 18962 of 1854/55 for CRs 500 .. No 34069 of — for 700 ..					24	..
	Intt from 30th June to 28th Octr/56 being 3 Mos & 28 days					15	11 8
	Deductn Discount on CRs 1200 @ 14 7/8 Per Cent					168	..
	Deductn Renewal fee on No 18962 of 1854/55					1	..
	Fees of the Govt Agents Deductn on Selling the Two Notes amounting to CRs 1200 @ 3/8 per Cent					18	..
	Do on receiving CRs 1046-11-8 in Cash being the amount of Sale proceeds @ 1/4 per Cent					2 9 10	4 1 10
	Carried forward					1042	9 10
				1200		1293	13 6

with the Admor Genl 6th

Date	No of Voucher		Bankbrother Slaver	Government Securities		Cash	
				SRs	CRs	CRs	AP
1855							
Novr 7		By Cash paid Admor Genls Costs for obtaining Letters of Admon to this Estate	-	-	-	33	12 -
1856							
Janry 7th		By Balance of Cash due brought down	-	-	-	33	12 -
Febry 16		By Cash paid Admor Genls Commn on Rs 1231-9- rec on 21st Jany @ 2½ per Cent	-	-	-	30	12 7
Mch 18		By amount Transferred to the Estate of R. Alleyne Esqre for W.B. Alleyne by the purchase of the following Govt Bs notes Vizt					
		No 18962 of 1854/55 for			CRs 500 - -		
		No 34069 of — for			700 - -		
					1200 - -		
		Int from 31st Decr/55 to 18th Mch/56 being 2 Mos 18 Days			10 6 5		
					1210 6 5		
		Decr Discr @ 15½ per Cent			186 - -	1024	6 5
April 3		By Cash paid Mr H. Smith Supldt proportion for advertising in the Fort St George Gazette the Debits & credits of this Estate as per Voucher	-	-	-	1	6 9
			-	-	-	2	3 4
			-	-	-	1092	9 1
June 30		By Balance of Cash Rec on hand Carried down	-	-	1200	227	3 8
			-	-	1200	1319	12 9
1856							
July 31st		By Cash paid Admor Genls Commn on Rs 24- - rec on the 16th Inst @ 2½ per Cent					
			-	-	-		9 7
Augt 2		By Do paid Mr H. Smith Supldt the proportion for advertising in the Fort St George Gazette for further Claims at this Estate	-	-	-		1 3 6
Octr 22		By Do paid Admor Genls Commn on the amount Collected and distributed Vizt Rs [illegible] @ 5 per Cent			Rs 67- 3 -		
		Decr amt charged in this account as follows-					
		1856 Feb 7 16 Charged Rs 30 12 7					
		Apl 3 Do 2 3 4					
		July 31st Do - 9 7 33 9 6	-	-	-	33	9 6
	24	By cash paid Messrs Scriven & Co being in full of their Regl Claim agt this Estate	-	-	-		12 8 -
	28	By Do paid in the General Treasury for the purpose of the same being transmitted to Francis Clarke Esqre East India House to be by him paid to Mr John Jones of London being in full of his Regimental Claim against this Estate £ 44 12 - Exchange @ 2/0½ per Rupee	-	-	-	436	14 4
		By Do paid Pay Presidency being in full of his Regimental Claim agt this Estate	-	-	-	380	12 9
Novr 5		By amt of Principal of the following Govt Rs notes Sold vizt					
		No 18962 of 1854/55 for CRs 500 - -					
		No 34069 of — for 700 - -	-	-	1200	-	- -
		Carried forward	-	-	1200	8659	8

Account of Estate of Lieutenant Swynfen Wellington Servis

Date of Receipts

	Bank or other Shares	Government Securities	Cash	
Brought forward		1Rs 0Rs	0Rs	A 0
		1200	1293	13 6

Memorandum.-

Of claims preferred against this Estate remaining unsatisfied for want of assets at

Specialty Claim

Agrat Agra & United Service Bank balance due on a Bond 5966-13-8
Deduct amount paid 409- 3 10
5557 9 10

Simple Contract Claims.

Messrs. Lowe & Co	24 . .
" Cursetjee & Co Secunderabad	25 6 7
" Broomhall & Co	37 . .
" R. Orr & Co	50 8 .
" Griffiths & Co	81 8 .
" G. Scriven & Co	9 8 .
John Jones London	116 1 4
J. H. Wilkins Esqre for Mr. St. Edgar Greenfall	915 . .
Messrs. Watts & Co Calcutta	53 12 .
Capt. F. D. J. Dyer 36th Regt N.I.	360 . .
Mr. J. Deschamp	8 4 .
	1620 15 A
Total Carried forward	1240 1293 13 6

Madras Errors

Sworn to
this day of 1856

E. E.

with the Admor Genl 6x

Date	Pct of Estate		Bank or other Shares	Government Securities		Cash	
				Rs	Rs	Rs	A 0
		Brought forward	.	.	1,200	865	9 8
1855 Novr 19		By cash retained to be paid as follows:					
		Fee for swearing Administrator General to his I. & A/c	.	.	.	28	.
		Fee for swearing Administrator General to his I. A/c and Five Exhibits	.	.	.	6	8 .
		Registrar's fees for filing the I. A/c and Five Exhibits					
		For preparation of Audit preparation of Schedules and its publication					
		and for other incidental Expences	.	.	.	10	. .
			.	.	1200	884	9 8
"		By Balance of Cash in favor of this Estate paid to D. Maddice Esqre Agent of the Agra and United Service Bank in part payment of the principal and Interest to 28 October 1856 amounting to Rs 57 66-13-8 due on a Bond granted by Lieut A.B. Mc Master Lieut A.C. Phillips the late Lieut F.H.F. Shortland Lieut J.B. Reid, Lieut L.R. Phillips Lieut James Cruickshank the late Lieut H.P.D. Dennis Ensign W. Cadell, and the deceased, dated 21st July 1851 for the principal Sum of Rs 14,000	.	.	.	409	3 10
			.	.	1200	1,293	13 6

19th November 1856
Excepted

Admor Genl.

1 82

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Mrs Margaret McLeod deceased, late of Orbost Dunvegan in the County of Invernefs in North Britain Widow, and which Subsequent to her death have come to the hands poffeffion or knowledge of the Administrator General of Madras.

		Rs	As P
Amount received from the Administrator of the Estate of the late Mr. William McLeod on account of this Estate, and Credited on the 6th Nov 1855 in my account Current annexed as follows.-			
A Stock Receipt No 245 for	12,000	..	.. ..
Two Government Promiffory Notes Viz			
No 13224 of 1832/33 for	800	..	.. ..
No 25755 of 1842/43 for	500	..	.. ..
In Cash			
which Said Stock Receipt and the Two Government Promiffory notes were Subsequently Sold for			
	Cr Rs 12,593-10-9		
Amount of Cash 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 Febry 11th Credited Interest on note No 25755 of 1842/43 for CRs 500 from 1st Augt 1855 to 1st Febry 1856	CRs 10-.-.		
" May 16th Do on Stock Reipt No 245 for CRs 12,000 from 22nd Oct 1855 to 22nd April 1856 CRs 240-.-.or	255 9 6		
" " Do on note No 13224 of 1832/33 for CRs 800 from 1st Nov 1855 to 1st May 1856 CRs 16-.-.or	17 .. 8		
" May 16th Do on note No 25755 of 1842/43 for CRs 500 from 1st Febry to 1st Augt 1856	10-.-.	..	292 10 2
Total Amount Come to my hands and poffeffion		13,593	500 565 12

Madras 25th November 1856

Errors Excepted

Wm Leed

Admor Genl

Sworn to this day of 1856

Ed Ep

Dr. Cash Account of Estate of Mrs. Margaret McLeod

Date of receipts		Bankers other than Government Securities	Government Securities	Cash
				Rs. Ca. Cs. A.P.
1855 Novr 6th	To amount received from the Admor of the Estate of the late Mr. Wm. McLeod on acct of this Estate as follows:			
	A Stock Receipt No 245 for		Rs 12000	
	G.P.N. No 13224 of 1832/33 for		500	12500
	Do. No 25755 of 1842/43 for			600
	In Cash			262 9
Decr 31st	To Balance of Cash due Carried down			12500 600 262 9
1856 Jany 1st	To Balance on hand brought down			12500 600 359
Febry 11th	To Cash received from the Treasury being Instt dues as follows. On Note No 25755 of 1842/43 for C Rs 500 from 1st Aug 55 to 1st Febry 56			500 600
May 16th	To Cash received from the Treasury being Interest due as follows. On Stock Receipt No 245 for Rs 12000 From 2d Oct 55 to 1st April 56			10
	Ad G.P.N. No 13224 of 1832/33 for C Rs 500 from 2d Oct 55 to 1st April 56			25 4
July 1st	To Balance of Cash on hand brought down			12500 600 282 10
Augt 16th	To Cash received from the Treasy being Instt dues as follows On Note No 25755 of 1842/43 for C Rs 500 from 7th Febry to 1st August 56			12500 600 138 10
19th	To amount Transferred from the Estate of Lt. C. B. Fisher for the sale of the following Govt Pro note Vizt No 13224 of 1832/33 for	Rs 500		
	Instt from 9th May to 19th Augt 56 being 3 Mos & 10 days	9 9 7		
	Deduct Disct @ 12 p.c. Cent	60		
		439 9 7		
		C Rs 759 15 9		
"	To Do Transferred from Do of Mrs. Fr. Scott for the sale of the following Do No 25755 of 1842/43 for	Rs 501		
	Instt from 7th Augt to 19 Do being 12 days	1 - 11		
	Deduct Disct @ 10 p.c. Annt	501 - 11		
Oct 4	To Cash received from the Govt Agents Fort St George for the sale of the following Govt Pro note Vizt	30 - -	657 - 11	12500 600 1211 - 9
	Stock Receipt No 246 for	Rs 12000 - -		
	Instt from 22d April to 30th Sept 56 being 5 Mos & 8 days	210 - 8		
	Deduct Disct @ 18 p.c. Cent	1200 - -		
		1410 - 8		
		C Rs 10650 10 80		
	Deduct Fee on Selling the above note for C Rs 12000 @ 1/8 p.c. Cent C Rs 185 - -			
	Do on receiving C Rs 11342 - 160 in Cash being the amount of sale proceeds at 1/4 p.c. Cent	15 15 7		
	Fee on Transferring the Stock	28 6 9		
		44 5 3		
		1 - -		
		2665 3		
		C Rs 11342 15 2		
	Carried forward			12500 600 1129 7 10

with the Admor Genl &c.

No of Vouchers		Bonds or other Shares	Government Securities	Cash	
		Rs	Rs	Rs	A P
1855					
Novr 7th	By Cash paid costs for obtg Letters of Admon to this Estate			33	6 .
	By Cash paid Admor Genls Commn on Rs 16,226-2-10 @ 2½ p Cent			355	10 6
16th	By Do paid Admor Genls Commn on Rs 15,870 @ 2½ p Cent			389	. 6
Decr 31st	By Balance on hand Carried down		12,500 500		
			12,500 500	389	. 6
1856					
Janry 7th	By Balance of Cash due brought down			126	9 6
	By Cash paid Postage of Letter from Mesrs Hare & Sons p Steamer				8 .
Feby 27th	By Cash paid Admor Genls Commn on Rs 10 — rec'd on 11 Ults @ 2½ p Cent				4 .
Mch 19th	By Do paid Audit fee to 31st December last in proportion				9 . .
21st	By Do paid Mr H. Smith Supt dt the proportion for advertising in the Fort St George Gazette, the Debits and Credits of this Estate as Per Voucher				169
April 19th	By Do paid Admor Genls Commn on Rs 265-9-0 rec'd on 16 Ults @ 2½ p Cent				6 10
June 7th	By Do paid — Do — Do — on Rs 17-0-8 rec'd on 16 Do @ — do				
				144	9 4
30th	By Balance of Cash rec'd on hand Carried down		12,500 500	138	. 10
			12,500 500	282	10 2
Augt 1st	By Cash paid Mr H. Smith Supt dt the propn for advertising in the Fort St George Gazette the further Claims agt this Estate as Pr Voucher				136
9th	By amount of Principal of the following Govt Pro notes Sold by Transfer Vizt				
	No 13224 of 1832/33 for		500		
	No 25755 of 1842/43 for		500		
Octr 7th	By amount of Principal of the following Govt Pro note Sold by the Govt agents				
	Stock receipt No 245 for		12,000		
22	By Cash paid Admor Genls Commission on the amount Collected and Distributed Vizt				
	Rs 13063-11-11 @ 5 p Cent		Rs 653 3 .		
	Debt the amount Charged in the account as follows:				
	1855 Novr 13th Charged		Rs 355 10 6		
	1856 Mch 19th Do		. 4 .		
	June 17 Do		6 0 1 362 11 7		290 7 5
	Carried forward		12,500 500	291	10 11

Dr Cash Account of Estate of Mrs Margaret McLeod

Date of Receipts		Bank notes & Silver	Government Securities	Cash
		Rs	Rs	Rs As
	Brought forward	12,800	500	12,666 11
		12,800	500	12,666 11

Madras
Error

Sworn to
this day of 1856

E. E. O.

with the Admor Genl. Cr

Date	By Vouchers	Bankers other Shares	Government Securities	Cash
				£Rs 6Rs £Rs A P
	Brought forward		12800 500	291 10 11
1850 Nov 25th	By Cash retained to be paid as follows:			
	Fees for Swearing Admor Genl to his S.& A/c			28 . .
	Registrars fee for filing the S.& A/c			4 . .
	Her proportion of audit preparation of Schedules and its publication and other Incidental Expences			20 . 0
			12800 500	318 2 11
	By Balance of Cash in favor of this Estate Deposited in the Treasury for the purpose of the Same being permitted to Francis Clark Esqre of the East India House to be by him paid to Margaret Janet Normany Alexander Isabella Angus and William, the five Children of the Deceased being the Clear residue			12338 8
			12800 500	12656 11 7

25th November 1850

Excepted

Wm Reed
Admor Genl.

D. Cash Account of Estate of Lieutenant Tyrrell Scobell

Date of receipts		Bombay Shares	Government Securities	Cash
1851			Rs	Rs As P
Octr 6th	To Cash retained in my A/c. closed under this date as follows:-			
	Commission on Rs 14-7-" the Amount of Profit Collected			11 7
	Judges Clerks fees for Swearing J.V. A/c			5 . .
	Registrars Do for filing Do			4 . .
	To meet the Expences of auditing the accounts and for Incidental expences			28 . .
	The Share of Juliana Fanny Tyrrell Scobell		800	99 12 1
1852			800	1297 8
Janry 1st	To Balance of Cash Vouc. on hand on the 31st Ultimo		800	118 4 4
1852			800	118 4 1
July 1st	To Balance of Cash Vouc. on hand brought down		800	110 10 1
			800	110 10 1
1853				
Janry 1st	To Balance of Cash Vouc. on hand brought down		800	105 10 1
			800	105 10 1
July 1st	To Balance of Cash Vouc. on hand brought down		800	68 . 1
Novr 29	To Cash received from the Treas. being Instt due as follows. On Note No 14839 of 1835/36 for C Rs 800 from 31st Mch/53 to 31st March/53			96 . .
Decr 15	Do Do No 14839 of 1835/36 for C Rs 800 from 31st Mch/53 to 30th Sept/53			16 . .
			800	180 . 1

with the Admor Genl. &c.

Date	No of Vouchers		Bank for debts Shares	Government Securities		Cash	
				Rs	Rs	Rs	A P
1851							
Octr 16		By Cash paid Judges clerks fees for swearing Admor Genl to his I.V. Affs	.	.	.	5	. .
"		By Do paid Registrars Do for filing the I.V. Affs	.	.	.	4	. .
"	24	By Do paid Admor General being Commission on Rs 14-7- amount distributed and Set a part @ 5 pr Cent	.	.	.	11	7
Novemr 4		By Do paid audit for 30th June last in proportion	.	.	.	18	.
			.	.	.	11	3 7
Decr 31		By Balance of Cash on hand Carried down	.	.	800	118	4 1
			.	.	800	129	7 8
1852							
Janry 21		By Cash paid Postage of Letter to Lt. W. R. Dyer Burton	.	.	.	.	10 .
June 30		By Do paid audit for 31st December last in proportion	.	.	.	7	. .
			.	.	.	7	10 .
"		By Balance of Cash Vea on hand Carried down	.	.	800	110	10 1
			.	.	800	118	4 1
1862							
Decr 11		By Cash paid audit for 30th June last in proportion	.	.	.	5	. .
31		By Balance of Cash Vea on hand Carried down	.	.	800	105	10 1
			.	.	800	110	10 1
1853							
March 15		By Cash paid Mr J.L. Braganza this Locke medut Cassay being in full of his Claim against this Estate	.	.	.	3	8 .
May 9		By Do paid audit for 31st December last in proportion	.	.	.	4	. .
			.	.	.	37	10 .
June 30		By Balance of Cash Vea on hand Carried down	.	.	800	68	. 1
			.	.	800	105	10 1
Novr 4		By Cash paid audit for 30th June last in proportion	.	.	.	4	. .
Decr 31		By Balance of Cash Vea on hand Carried down	.	.	800	176	. 1
			.	.	800	180	. 1

307 22

Dr. Cash Account of Estate of Lieutenant Vyvyan Scobell

Date of receipts		Bank of Bombay Share	Government Securities	Cash
		Rs	Rs	Rs As
1854				
Jany 1st	To Balance of Cash Vide on hand brought down			176 . 1
April 19th	To Cash received from the Treasr being Instt due as follows.			
	On Note No. 14839 of 1835/36 for CRs 800 from 30th Sept 53 to 31st March/54		800	16 . 0
			800	192 . 1
July 1st	To Balance of Cash Vide on hand brought down		800	187 . 1
Octr 16th	To Cash received from the Treasr being Instt due as follows.			
	No. 14839 of 1835/36 for CRs 800 from 31st March to 30th Sept/54		800	16 . 0
			800	203 . 1
1855				
Jany 1st	To Balance of Cash Vide on hand brought down		800	199 . 1
April 13th	To Cash received from the Treasr being Instt due as follows.			
	On Note No. 14839 of 1835/36 for CRs 800 from 30th Sept/54 to 31st March/55		800	16 . 0
July 1st	To Balance of Cash Vide on hand brought down		800	215 . 1
Octr 8th	To Cash received from the Treasr being Instt due as follows.			
	On Note No. 14839 of 1835/36 for CRs 800 Instt from 31st March to 30th Sept/55		800	16 . 0
			800	231 . 1
1856				
Jany 1st	To Balance of Cash Vide on hand brought down		800	225 . 1
April 15th	To Cash received from the Treasr being the Interest due as follows.			
	On Note No. 14839 of 1835/36 for CRs 800 Interest from 30th Sept/55 to 31st March 1856		800	16 . 0
			800	241 . 1
July 7th	To Balance of Cash Vide on hand brought down		800	230 . 10
	Carried forward		800	230 . 10

with the Admor Genl 6[th] Co

Date	Folio		Bank notes	Government Securities	Cash
				Rs	Rs A P
1854					
May 23		By Cash paid audit for 31st December last in proportion			5 . .
June 30		By Balance of Cash Vcy on hand Carried down		800	187 . 1
				800	192 . 1
Nov[r] 23		By Cash paid Audit to 30 June last in proportion			3 12 .
Dec[r] 31st		By Balance of Cash Vcy on hand Carried down		800	199 4 1
				800	203 . 1
1855					
March 2		By Cash paid audit to 31st December last in proportion			5 . .
April 18		By Do paid Admor Genls Commission on Rs 16 . . rec[d] on the 15 Inst @ 2½ p[r] Cent			. . 65
					5 6 5
				800	209 038
				800	214 103
Oct[r] 10		By Cash paid for audit preparation of the Schedules and its publication to 30 June last in proportion			5 . .
29		By Do paid Admor Genls Comm[n] on Rs 16 . . rec[d] on the 8 Inst @ 2½ p[r] Cent			. . 65
					5 6 5
Dec[r] 31st		By Balance of Cash Vcy on hand Carried down		800	220 7 3
				800	225 13 8
1856					
Mch 31		By Cash paid for audit preparation of the Schedules and its publication to 31st December last in proportion			6 . .
May 2		By Do paid Admor Generals Comm[n] on Rs 16 rec[d] on 15 April @ 2½ per Cent			. . 65
					6 6 5
June 30		By Balance of Cash Vcy on hand Carried down		800	230 . 10
				800	236 7 3

Carried forward

D Cash Account of Estate of Lieutenant Vyvyan Scobell

Date of Receipts		Bankers other Shares	Government Securities		Cash	
			Rs	Rs	Rs	A P
1856	Brought forward	.	.	800	230	. 10
Octr 7th	To Cash received from the Treasy being Instt due as follows: On Note No 11,839 of 1835/36 for Rs 800 Instt from 31st Mch to 30th Sept 1856	.	.	.	16	. .
Novr 18th	To Cash rec'd from the Govt Agents Fort St George for the sale of the following Govt Pro Note Vizt: No. 14839 of 1835/36 for ____ Rs 800 . . Instt from 30th Sept to 8th Novr/56 being 1 Month 8 days ____ 3 6 .					
	Ded Disct @ 15 per Cent ____ 803 6 . / 120 . .					
	683 6 .					
	Ded Fee on Selling the above Note @ 1/8 P Cent ____ 1 . .					
	Do on receiving Rs 683-6 being Sale proceeds @ 1/4 P Cent 2 11 4	2 11 4	.	.	680	10 8
		.	.	800	926	11 6

Madras Errors

Sworn to
this . . day of 1856

Ed. Ep

with the Admor Genl 6m

Date			Bonds or other Shares	Government Securities		Cash	
				Rs	c Rs	c Rs	A P
		Brought forward	"	"	"	"	"
1856							
Octr	11th	By Cash paid Admor Genl's Commsn on Rs 16 — — pcd on 7 Inst @ 2½ p Cent	"	"	"	"	65
Novr	18th	By amount of Principal of the following Govt Pro Note sold Vizt					
		No 14839 of 1835/36 for	"	"	800	"	"
	25th	By Cash retained to be paid as follows:					
		Admor General's Commission on the Instt collected and distributed Vizt					
		208 @ 6 p Cent — — —

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Dr. Cash. Account of Estate of Paymaster Charles

Date of receipts		Bank or other Shares	Government Securities	Cash		
1851				SRs	CRs	CRs A P
November 5th	To Cash retained in my hands closed under this date as follows					
	Commission on Rs 11465 @ 2 @ 5 p.r Cent	"	"	"	573	4 5
	Judges Clerk's fees	"	"	"	5	" "
	Registrar's do	"	"	"	4	8 "
	Incidental Expences &c.a	"	"	"	30	" "
	Residue of the Estate set a part to be paid to the Party or Parties beneficially interested	"	"	"	10852	12 9
"	To Amount of this Government Pro Notes purchased as follows:					
	No 15380 of 8184 of 1825/26			SRs 300	" "	
	No 15393 of 8184 of 1825/26			" 200	" "	
	No 2733 of 1832/33			" 700	" "	
	No 619 of 11618 of 1841/42			CRs 4000	" "	
	No 574 of 1848/42			" 3000	" "	
	No 51219 of 1841/42			" 500	" "	
		"	"	"	7500	" " "
18th	To Cash received from the Sub Treasurer of the Govt. of Fort St George being Int.t due as follows					
	On Note Rs 15380 of 8184 - 9 mos Int.t due from 12th Nov.r to 12th Aug.t Gross - 11 4 "					
	On do No 15393 of 8184 - 9 mos do due from 12th do to 12th do - 7 8 "					
				18 12 "	"	" 14 15 6
21st	To Amount of three Government Pro Notes purchased as follows					
	No 903 of 1835/36 for			CRs 500	" "	
	No 895 of 1835/36 for			" 500	" "	
	No 828 of 1842/43 for			" 500	" "	
		"	"	"	1500	" " "
Dec.r 5	To Cash received from the Treasury being Int.t due as follows					
	On Note No 895 - 78 Months Int.t due from 31st March 45 to 30th Sept.r 51					" " 130 " "
	On do No 903 - 78 Months do due from 31st do to 30th do					" " 130 " "
						" 1200 9000 11745 8 6

H. Jenkins — with the — Admor Genl — Cr.

Date	No of Voucher		Bombay Stock Shares	Government Securities	Cash Rs	Cash As	Cash Ps
1851							
Nov 5th		By Cash paid on the 4th Inst. N° 3 Bags for the purchase of the Sicca following Government Pro Notes viz t.					
		Pro Notes viz t.					
		N°. 15380 of 8184 of 1825/26			Rs 300		
		N°. 15392 of 8184 of 1825/26			200		
					500		
		Interest from 12th Nov/50 to 4th do being 11 Months & 22 days			24 7 1		
					524 7 1		
		Premium on Rs 500 @ ½ per Cent			2 8		
					Rs 526 15 1	261	3 1
		N°. 2733 of 1832/33			Rs 700		
		Interest from 1st Nov/50 to 4th do being 12 Months and 3 days			28 3 8		
					728 3 8		
		Deduct Discount @ 10½ per Cent			73 8		
					Rs 654 11 8	697	4 7
		N°. 1619 of 11613 of 1841/42			Rs 4000		
		N°. 544 of 1841/42			3000		
					7000		
		Interest from 31 Dec/50 to 4th do being 10 Months & 4 days			295 8 10		
		N°. 51219 of 1841/42			Rs 500		
		Interest from 30th June to 4th do being 4 Months 7 4 days			8 9 9	508	9 9
						7804	2 7
		Premium on Rs 7300 @ 4 per Cent			300	8104	2 7
							9362 10 3
6th		By Cash paid Commission on Investment Sett. at Bat. @ 6 per Cent					573 4 5
		By do paid Registrar's fees for filing I.V. A/c					4 8
11th		By do paid Sudges Clerk's fees for swearing Admor to this I.V. A/c					5
21st		By do paid for the purchase of the following three Government Pro Notes viz t					
		N°. 962 of 1835/36 for			Rs 500		
		N°. 895 of 1836/36 for			500		
					1000		
		Interest from 31 March/45 to 20 do being 79 Months and 20 days			265 8 10		
					1265 8 10		
		N°. 8430 of 1842/43 for			Rs 500		
		Interest from 1st August/51 to 20th do being 3 Months 19 days			6 10	506	10
						1771	9 8
		Deduct Discount on Rs 1500 @ 7 per Cent				105	
						1666	9 8
		Add Brokerage on do @ ⅛ per do				15	
							1667 8 8
		By do paid on the 4th Instant Audit for 30th June last in proportion					10 8
							1623 7 4
Decr 31st		By Balance of Cash Rupees on hand Carried down				1200 9000	122 1 4
						1200 9000	11745 8 8

Dr Cash Account of Estate of Paymaster Charles K. Jenkins

Date of receipts		Bank or other Shares	Government Securities	Cash Rs	Cash As	Cash P
1852						
January 1st	To Balance of Cash Rec'd on hand brought down			1200	9	122 1 4
March 31st	To Cash received from the Treasury being Interest due as follows					
	On Note No 1619 of 1163 of 1841/42 for Rs 1000 from 31st Dec'r 1850 to 31st Dec'r 1857					200 - -
	On do No 564 of 1841/42 for Rs 3000 from 31st do to 31st do					150 - -
	On do No 2735 of 1932/33 for Rs 700 from 1st Nov'r 1850 to 1st Nov'r 1857 Rs 28					29 13 1
April 3	To amount of 4 Government Pro Note purchased as follows.					
	No 175 of 1842/43 for				500	
June 18	To Cash received from the Treasury being Int't due as follows					
	On Note No 175 of 1842/43 for Rs 500 from 1st Feby 1851 to 1st Feby 1852					20 - -
				1200	9500	521 14 5
July 1st	To Balance of Cash Rec'd on hand brought down					2 10 6
	To Cash refunded by Mr Asterle Esq'r being the Commission erroneously charged in this Estate					573 4 6
						575 14 9
Dec'r 31st	To Balance of Cash carried down					6 5 8
				1200	9500	581 4 5
1853						
January 1st	To Balance brought down			1200	9500	
Feby 28	To Cash received from the Treasury being the Amount deposited there on the 16th Inst last in account of this Estate					573 4 5
April 30	To Amt refunded being the value of Four Govt Pro Notes debited as follows.					
	On 21st Nov'r 1851 Note No 903 of 1835/36 for Rs 500 - -					
	Do No 895 of 1835/36 for 500 - -					
				1000 - -		
	Int't from 1st Inst 45 to 30th Nov'r 51 being 7 Mos 30 days 265 - 8 - 10					
				1265 - 8 - 10		
	Note No 8480 of 1842/43 for Rs 500 - -					
	Int't from 1st Aug't 45 to 29 do being 3 Mos 1 Days 6 - 10 506 - 10					
				1771 - 9 - 8		
	Ded't Disct @ 7 P Cent			105 - -		
				1666 - 9 - 8		
	Add Brokerage @ 1/16 P do			15 - -		1667 8 8
	Carried forward			1200	9500	2240 13 1

Date	Bo of Voucher		Bank or other Shares	Government Securities	Cash Rs	Cash A	Cash P
				Rs	Rs	Rs	A	P
1852							
January 14		By Cash paid for a Set of Bills on the Honble Court of Directors and remitted to Messrs. Brundrett & Co London in payment of out fees incurred by them on account of this Estate				12	8	0
March 19		By do paid Advocate Genls fees for the renewal of three Govt Pro Notes				3	0	0
April 3		By do paid P. Vandaryadoo & Co Chetty for the purchase of a Govt Pro Note as follows:						
		No 175 of 1842/43 for			Rs 500	0	0	
		Interest from 15 February 1851 to 5 April 1852 being 14 Month and 2 days			23	7	1	
					523	7	1	
		Deduct Discount @ 7½ per Cent			37	8	0	
					485	15	1	
		Add Brokerage @ 1/16 per do			6	0	0	
					491	15	1	
		Less Brokerage on Rs 500 @ 1/16 per Cent			5	0	0	
					486	15	1	
June 14		By do paid Accountt Genls fees for the renewal of one Govt Pro Note				1	0	0
30		By do paid Audit for 31st Decr last				16	8	0
						519	4	1
		By Balance of Cash & Nett on hand carried down		1200	9500	2	10	4
				1200	9500	521	14	5
1852								
Octr 16		By Cash deposited in the Treasury being the Commission refunded per Order of Govt dated 15th October Instant				573	4	5
Decr 11		By do paid Audit for 30th June last inspection				8	0	0
						581	4	5
	31st	By Balance carried down		1200	9500			
				1200	9500	581	4	5
1853								
Janry 1st		By Balance of Cash brought down				5	5	8
April 30th		By amount of Four Govt Pro Notes written back as follows:						
		No 903 of 1835/36 for			Rs 500	0	0	
		No 895 of 1835/36 for			500	0	0	
		No 8480 of 1842/43 for			500	0	0	
		No 175 of 1842/43 for			500	0	0	
						2000	0	0
		By Cash written back being Instt drawn in the following Notes and Credited as follows						
		1851 Decr 5th On Note No 895 of 1835/36 for Rs 500 from 31st March 1851 to 30th Septr 51 being 6 Mos				15	0	0
		On do No 903 of 1835/36 for Rs 500 from 31 do. to 30 do				15	0	0
		1852 June 18th On do No 175 of 1842/43 for Rs 500 from 1st Febry 51 to 1st Feby 52 being 12 Mos				20	0	0
		Carried forward		1200	2000	285	5	8

Dr. Cash. Account of Estate of Paymaster Charles K. Jinkins

Date	Particulars		Bank Shares	Government Securities	Cash	
			SRs	Rs	Rs	As
1853		Brought forward	"	1200	9600	2240 13 1
Apl	30	On 3d Apl 1852 Note No 175 of 1842/43 for Rs			500	" "
		Intt from 1st Feby 1851 to 3d Apl 1852 being 14 Mos. 02 days			23 7 1	
					523 7 1	
		Do dt Discl @ 7/2 P Cent			37 8 "	
					485 15 1	
		Add Brokerage @ 1/16 P Cent do			5 "	" " " 486 4 1
		To Amount of three Govt Pro Notes written back as follows.				
		No 9857 of 1841/42 for Rs			600 " "	
		No 22892 of 1841/42 for			500 " "	
		No 10960 of 1841/42 for			800 " "	" " 1900 " "
		To Cash adjusted being Interest drawn as follows.				
		On Rs 600 from 30th Oct to 31st Dec 1851 being 2 Mos @ 5 P Cent				" " " 5 " "
		On Rs 1300 from 30th do. to 31st do 52 being 14 Mos @ do				" " " 75 13 4
		To do refunded by W. A. Serle Esqr on the 11th Nov 1851 being the amount of Fees erroniously Charged in this Estate				" " " 9 8 "
						" " 1200 10600 2817 6 6
July	1st	To Balance of Cash Rec on hand brought down				" 1200 9600 538 11 10
	7th	To amount of Treas Ackgt purchased as follows				
		No 1193 for CRs 9600 the proper Carried here is				" " 500 " " "
	29th	To Cash received from the Treas Y being Intt due as follows				
		On Treas Y Ackgt No 1193 for CRs 9600 Intt on the proper thereof Rs 500				
		from 7th July to 1st Augt 53				" " " 1 5 4
Octr	18th	To Cash received from do being Intt due as follows.				
		On Note No 15380 of 8184 of 1825/26 for SRs 300 from 12th Augt 51 to 7 do 52				" " " 8 "
		do No 15393 of 8184 of 1825/26 for Rs 200 from 12 do to 7 do 20 11 10				" " " 33 " 11
Novr	19th	To do received from do being Intt due as follows.				" " " 22 " 7
		On Note No 2733 of 1832/33 for SRs 700 from 1st Novr 51 to 1st May 52				42 " "
	25th	To Amt of the undermentd Govt Pro Notes Certified by the Accts Genl of Fort St. Geor for discharge Viz.				" " " 44 11 8
		No 15393 of 8184 of 1825/26 for Rs			200 " "	
		No 15380 of 8184 of 1825/26 for			300 " "	
				SRs	500 " "	" " " 533 5 4
		To do of Princl of a Treas Y Ackgt purchased pr dat as J. Entry on the Contra Side under this date for				" " 600 " "
		Carried forward	"	1200	10600	1193 3 8

with the Admor Genl 60.

Date	By Vouchers		Bank-notes & Shares	Government Securities	Cash
			Rs	Rs	Rs A P
		Brought forward	"	2,000	285 5 8
1853 April 30	By amount adjusted being the value of the dale of Three Govt Bro Notes credited on 30 Oct 52 as follows.				
	No 9857 of 1841/42 for	Rs 600 . .			
	No 22892 of 1841/42 for	500 . .			
	No 10960 of 1841/42 for	800 . .			
		1900 . .			
	Prm @ 3 3/4 P Cent	66 8 .			
		1966.8 .			
	Deduct Brokerage @ 1/16 P do	1 3 .	.	. .	1965 5 .
May 9	By Cash paid audit for 31st December last in proportion		.	. .	8 . .
			.	2,000	2,273 10 8
June 30	By Balance of Cash Rs on hand carried down		1,200	9,400	558 11 10
			. 1,200	11,400	2,817-6-6
1853 July 7	By Cash paid the Sub Treasurer of the Govt of Fort St George for the purchase of a Treas Y acky No 1193 for Rs 9,600 the proper Carried hereis	Rs 500 . .			
	Fees of the Govt Agents on receiving in Cash Rs 500 @ 1/4 P Ct	1 4 .	.	. .	581 4 .
8	By do paid Admor Genls Commission on Rs 581-4-. @ 5 P Cent on account of further Collections made up to June/53		.	. .	25 1 .
Nov 4	By do paid Audit for 30 June last in proportion		.	. .	9 . .
25	By amt of the undermend Govt Bro Notes discharged by Govt Vizt				
	No 15393 of 8184 of 1825/26 for	Rs 200 . .			
	No 15380 of 8184 of 1825/26 for	300 . .	.	500 . .	. .
"	By do paid the Sub Treas of the Govt of Fort St. George for the purchase of the undermentioned Treas Y acky of the 4 P Ct of 1st July 1843 Vizt No 2684 dated 28 Nov 1853 for		.	. .	500 . .
	Carried forward do		.	500 .	1035 5 .

Dr. Cash Account of Estate of Paymaster Charles

Folio	Date	Particulars	Bank Notes & Shares	Government Securities	Cash	
			Rs	Rs	Rs	As
	1853					
		Brought forward	700	10,400	1193	3 8
	Novr 29th	To Cash received from the Treasury being Intt due as follows:				
		On Note No 1619 of 11613 of 1841/42 for CRs 4000 from 31st Dec/52 to 30th June/53			300	
		On do No 544 of 1841/42 for CRs 3000 from 31 do to 30th do			225	
		On do No 54219 of 1841/42 for CRs 500 from 30 June/51 to 30th do			50	
		On do No 9857 of 1841/42 for CRs 600 from 30th Dec/51 to 30 do			45	
		On do No 10960 of 1841/42 for CRs 800 from 31st do/52 to 30 do			20	
		On do No 22892 of 1841/42 for CRs 500 from 5th do to 30 do			12 8	
	30th	To do received from the Treasy being Intermediate Intt due as follows:				
		On T.N. No 2684 for CRs 600 from 7th Sept/53 to 1st Febry/54			8	
	Decr 15	To do received from the Treasy being Intt due as follows:				
		On Note No 2733 of 1832/33 for Rs 700 from 12 May to 1 Novr/53				
	23 28	To Amount refunded being Commission over charged	Rs 14		14	14 7
					2	15 8
			700	10,400	1871	9 11
	1854					
	January 1st	To Balance of Cash rea'd on hand brought down	700	10,400	811	4 11
	18	To Cash received from the Treasy being the Intt accrued due on the following G.P. Nos belonging to this Estate viz:				
		On Note No 54219 of 1841/42 for CRs 500 from 30th June/53 to 30th Janry/54 being 7 Mos	14 9 4			
		Anticipation Intt on do from 30th Janry to 30 June/54 being 5 Mos	8 5 4	22 14 8		
		On Note No 22892 of 1841/42 for CRs 500 from 30 June to 30th Janry/54 being 7 Mos	14 9 4			
		Anticipation Intt on do from 30 Janry to 30 June/54 being 5 Mos	8 5 4	22 14 8		
		To Amt of a Receipt of the Sub Treasy for two G.P. Nos of the 4 p.Ct Loan of 1854/55 Viz:			45 13 4	
		One Note for Rs 500				
		One do for 500			1000	
	28th	To Cash received from the Treasy being Intt due as follows:				
		On Note No 1619 of 11613 of 1841/42 for CRs 4000 from 30 June to 31st Decr 1853		100		
		On do No 544 of 1841/42 for CRs 3,000 from 30 do to 31 do		75		
		On do No 9857 of 1841/42 for CRs 600 from 30 do to 31 do		15		
		On do No 10960 of 1841/42 for CRs 800 from 30 do to 31 do		20		
	Febry 10th	To Amount of Tanjore Bond purchased as follows:			310	
		No 697 of 60 for				
	22nd	To Cash pd in Advance from the Treasy being Intt due as follows:			1000	
		On Note No 20618 of 1842/43 for CRs 500 from 1st Augt/53 to 1st Febry/54			10	
	March 15th	On do No 1619 of 11613 of 1841/42 for CRs 4000 from 31st Dec/53 to 29th Apl/54		66 10 8		
		Anticipation Intt on do from 29th Apl to 30th June/54		26 10 8	93 5 4	
		On do No 544 of 1841/42 for CRs 3000 from 31st Dec/53 to 29th Apl/54		50		
		Anticipation Intt on do from 29th Apl to 30 June/54		20	70	
		On do No 9857 of 1841/42 for CRs 600 from 31st Dec/53 to 29th Apl/54		10		
		Anticipation Intt on do from 29th Apl to 30 June/54		4	14	
		On do No 10960 of 1841/42 for CRs 800 from 31st Dec/53 to 29th Apl/54		13 6 4		
		Anticipation Intt on do from 29th Apl to 30 June/54		5 5 4 18 10 8		
					196	
		Carried forward	700	12,400	1273 2 3	

Camber Millard

Demerara Rolls

Timothee — Admor Grnt — 6

Date	No of Vouchers		Bank or other Plan	Government Securities
			£	£
1862 January 28th	By Cash paid Mr Timothee for the purchase of Twenty Six Government Fire Notes as follows:-			
	No 2065 of 1826/26 for	£ 1200-0-0		
	Interest from 20th March/61 to 28th Jany/62 being 33 Months and 8 days	63-5-4		
			1263-5-4	
	No 12318 of 1826/26 for	£ 400-0-0		
	Interest from 25th Feby/61 to 28th Do being 35 Months 4 days	38-11-7	438-11-7	
	No 12856 of 1826/26 for	400-0-0		
	Interest from 21st Jany/61 to 28th Do being 37 Months 4 days	20-0-0	420-0-0	
			2090-7-2	
	Deduct Discount on £ 2000 @ 2 p Cent		40-0-0	
		£	2050-7-2	
		CD	2583-11-7	
	No 1443 of 1829/30 for	£ 2000-0-0		
	Interest from 10th Feby/61 to 28th Do being 35 Months 18 days	96-18-8		
			2096-18-8	
	No 2630 of 1829/30 for	£ 1200-0-0		
	Interest from 24th Feby/61 to 28th Do being 35 Months 4 days	69-12-3	1269-12-3	
	No 1806 of 693 of 1829/30 for	£ 600-0-0		
	No 3806 of 693 of 1829/30 for	600-0-0		
		£ 1000-0-0		
	Interest from 24th Jany/61 to 28th Do being 37 Months 4 days	60-8-11	1060-8-11	
	No 694 of 263 of 1829/30 for	£ 400-0-0		
	Interest from 18th March/61 to 28th Do being 36 Months 10 days	17-8-0	417-8-0	
	No 429 of 1829/30 for	£ 400-0-0		
	Interest from 18th March/61 to 28th Do being 36 Months 10 days	17-3-7	417-3-7	
	No 1042 of 1017 of 1829/30 for	£ 400-0-0		
	Interest from 24th Feby/61 to 28th Do being 35 Months 4 days	18-10-8	418-10-8	
	No 1018 of 798 of 1829/30 for	£ 300-0-0		
	Interest from 22nd March/61 to 28th Do being 36 Months 6 days	12-12-0	312-12-0	
	No 1428 of 1829/30 for	£ 300-0-0		
	Interest from 10th Feby/61 to 28th Do being 35 Months 18 days	14-8-0	314-8-0	
	No 1263 of 1829/30 for	£ 200-0-0		
	Interest from 22nd March/61 to 28th Do being 36 Months 6 days	8-8-0	208-8-0	
	No 1872 of 693 of 1829/30 for	£ 100-0-0		
	Interest from 24th Jany/61 to 28th Do being 37 Months 4 days	4-0-11	104-0-11	
			5701-3-0	
	Deduct Discount on £ 5200 @ 1 p Cent		52-0-0	
		£	5649-3-0	7649-3-0
	No 12620 of 1826/26 for	CD	500-0-0	
	Interest from 31st March/61 to 28th Do being 3 Months 28 days		16-8-11	
			516-8-11	
	Deduct Discount @ 1 p Cent		80-0-0	436-8-11
	No 6026 of 1843/42 for	£	800-0-0	
	No 31101 of 1843/42 for		900-0-0	
	No 10962 of 1843/42 for		600-0-0	
	No 6283 of 1843/42 for		500-0-0	
	No 22167 of 1843/42 for		700-0-0	
	No 27751 of 1843/42 for		500-0-0	
	No 20691 of 1843/42 for		500-0-0	
	No 25965 of 1843/42 for		600-0-0	
	No 46578 of 1843/42 for		500-0-0	
			5600-0-0	
	Interest from 31st Dec 60 to 28th Feby being 12 Months 28 days		291-0-0	
			5891-0-0	
	No 51228 of 1843/42 for	£	700-0-0	
	Interest from 30th June/61 to 28th Feby being 8 Months 28 days		20-8-7	720-8-7
	carried forward		£ 11-3-7	£ 22-14-2

Cash Account of Estate of Lieutenant Colonel Alexander Fyfe

Date of Receipts

1862

January 28th ... To Balance of Cash in our hand brought down ... £ 1,500 ... 1,400 ...

February 26th To Cash received from the Treasury being Debt due as follows ...

On Note No 7015 of 1841/42 for £ 600 ... Six months Int due from 1st Feb to 1st Aug 1861 ...

On do No 8908 Nine do do due from 26th Feb to 26th Aug 61 ...

On do No 12118 Nine do do due from 27th Feb to 27th Aug 62 ... £ 48 ...

On do No 6747 Nine do do due from 10th Feb to 10th Aug 61 ... 16 ...

On do No 2690 Nine do do due from 9th Feb to 9th Aug 61 ... 50 ...

On do No 9886 of 39 Twelve do do due from 24th Feb to 24th Aug 61 ... 75 ...

On do No 3384 of 39 Twelve do do due from 24th Feb to 24th Aug 62 ... 48.12.

On do No 7967 of 39 Nine do do due from 24th Feb to 24th Aug 62 ... 36 ...

On do No 10128 of 39 Nine do do due from 12th Feb to 12th Aug 62 ... 24 ...

On do No 8971 Nine do do due from 22nd Feb to 22nd Aug 62 ... 16 ...

On do No 8971 Nine do do due from 10th Feb to 10th Aug 62 ... 11.4.

On do No 12872 of 39 Twelve do do due from 23rd Feb to 23rd Aug 62 ... 11.4.

On do No 11,101 Twelve do do due from 24th Feb to 24th Aug 62 ... 7.8.

On do No 10,852 Twelve do do due from 21st Feb to 21st Aug 62 ... £ ... 222.12.

On do No 6782 Twelve do do due from 21st to 21st do ... £ 25 ...

On do No 22467 Twelve do do due from 21st to 21st do ... 30 ...

On do No 27711 Twelve do do due from 21st to 21st do ... 25 ...

On do No 26201 Twelve do do due from 21st to 21st do ... 25 ...

On do No 25268 Twelve do do due from 21st to 21st do ... 25 ...

On do No 24678 Twelve do do due from 21st to 21st do ... 25 ...

On do No 21228 Six do do due from 21st to 21st do ... 25 ...

April 24th On do No 28 of 1828/29 for £ 400 from 30th Sept 61 to 31st March 62 ... 20 ... 247 5

On do No 1042 of 1827/28 for £ 400 from 31st March 61 to 31st March 62 ... 17.8. 21 4

On do No 13,212 of 1826/27 for £ 400 from 31st March 61 to 31st March 62 ... £ 20 ... 21 4

On do No 5826 of 1825/26 for £ 400 from 30th March 61 to 31st March 62 ... 25 ... 20 .

On do No 4229 of 1824/25 for £ 400 from 31st March 61 to 31st March 62 ... 20 .

On do No 28064 of 1841/42 for £ 400 from 1st July 61 to 31st March 62 ... 21 4

1862

July 1st To Balance of Cash in our hand brought down ... 600

Aug 26th To Cash Refunded by Mrs Lewis Exp having the Amount of Commission Insurance charged on this Estate

Dec 22nd To do Refunded do being do of Fees Insurance charges ... do ...

To Amount of a Note purchased as follows ...

£ 28064 of 1841/42 for ...

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the Peace, Bail-dock Clerks of the Peace, Bail-bond Barristers, Bail-piece Barristers, Bail-dock Barristers, Bail-bond Solicitors, Bail-piece Solicitors, Bail-dock Solicitors, Bail-bond Notaries Public, Bail-piece Notaries Public, Bail-dock Notaries Public, Bail-bond Commissioners for Oaths, Bail-piece Commissioners for Oaths, Bail-dock Commissioners for Oaths, Bail-bond Parliamentary Agents, Bail-piece Parliamentary Agents, Bail-dock Parliamentary Agents, Bail-bond Members of Parliament, Bail-piece Members of Parliament, Bail-dock Members of Parliament, Bail-bond Peers of the Realm, Bail-piece Peers of the Realm, Bail-dock Peers of the Realm, Bail-bond Baronets, Bail-piece Baronets, Bail-dock Baronets, Bail-bond Knights, Bail-piece Knights, Bail-dock Knights, Bail-bond Orders of Chivalry, Bail-piece Orders of Chivalry, Bail-dock Orders of Chivalry, Bail-bond Heraldry, Bail-piece Heraldry, Bail-dock Heraldry, Bail-bond Coats of Arms, Bail-piece Coats of Arms, Bail-dock Coats of Arms, Bail-bond Crests, Bail-piece Crests, Bail-dock Crests, Bail-bond Mottoes, Bail-piece Mottoes, Bail-dock Mottoes, Bail-bond Liveries, Bail-piece Liveries, Bail-dock Liveries, Bail-bond Precedence, Bail-piece Precedence, Bail-dock Precedence, Bail-bond Etiquette, Bail-piece Etiquette, Bail-dock Etiquette, Bail-bond Forms of Address, Bail-piece Forms of Address, Bail-dock Forms of Address, Bail-bond Visiting Cards, Bail-piece Visiting Cards, Bail-dock Visiting Cards, Bail-bond Invitations, Bail-piece Invitations, Bail-dock Invitations, Bail-bond Replies, Bail-piece Replies, Bail-dock Replies, Bail-bond Regrets, Bail-piece Regrets, Bail-dock Regrets, Bail-bond Dinner Parties, Bail-piece Dinner Parties, Bail-dock Dinner Parties, Bail-bond Balls, Bail-piece Balls, Bail-dock Balls, Bail-bond Receptions, Bail-piece Receptions, Bail-dock Receptions, Bail-bond Garden Parties, Bail-piece Garden Parties, Bail-dock Garden Parties, Bail-bond Picnics, Bail-piece Picnics, Bail-dock Picnics, Bail-bond Excursions, Bail-piece Excursions, Bail-dock Excursions, Bail-bond Pleasure Boats, Bail-piece Pleasure Boats, Bail-dock Pleasure Boats, Bail-bond Regattas, Bail-piece Regattas, Bail-dock Regattas, Bail-bond Fireworks, Bail-piece Fireworks, Bail-dock Fireworks, Bail-bond Illuminations, Bail-piece Illuminations, Bail-dock Illuminations, Bail-bond Bonfires, Bail-piece Bonfires, Bail-dock Bonfires, Bail-bond Processions, Bail-piece Processions, Bail-dock Processions, Bail-bond Banners, Bail-piece Banners, Bail-dock Banners, Bail-bond Bands, Bail-piece Bands, Bail-dock Bands, Bail-bond Choirs, Bail-piece Choirs, Bail-dock Choirs, Bail-bond Anthems, Bail-piece Anthems, Bail-dock Anthems, Bail-bond Hymns, Bail-piece Hymns, Bail-dock Hymns, Bail-bond Psalms, Bail-piece Psalms, Bail-dock Psalms, Bail-bond Prayers, Bail-piece Prayers, Bail-dock Prayers, Bail-bond Sermons, Bail-piece Sermons, Bail-dock Sermons, Bail-bond Lectures, Bail-piece Lectures, Bail-dock Lectures, Bail-bond Addresses, Bail-piece Addresses, Bail-dock Addresses, Bail-bond Votes of Thanks, Bail-piece Votes of Thanks, Bail-dock Votes of Thanks, Bail-bond Resolutions, Bail-piece Resolutions, Bail-dock Resolutions, Bail-bond Amendments, Bail-piece Amendments, Bail-dock Amendments, Bail-bond Motions, Bail-piece Motions, Bail-dock Motions, Bail-bond Bills, Bail-piece Bills, Bail-dock Bills, Bail-bond Acts of Parliament, Bail-piece Acts of Parliament, Bail-dock Acts of Parliament, Bail-bond Statutes, Bail-piece Statutes, Bail-dock Statutes, Bail-bond Ordinances, Bail-piece Ordinances, Bail-dock Ordinances, Bail-bond Regulations, Bail-piece Regulations, Bail-dock Regulations, Bail-bond Bye-laws, Bail-piece Bye-laws, Bail-dock Bye-laws, Bail-bond Penalties, Bail-piece Penalties, Bail-dock Penalties, Bail-bond Fines, Bail-piece Fines, Bail-dock Fines, Bail-bond Imprisonment, Bail-piece Imprisonment, Bail-dock Imprisonment, Bail-bond Hard Labour, Bail-piece Hard Labour, Bail-dock Hard Labour, Bail-bond Solitary Confinement, Bail-piece Solitary Confinement, Bail-dock Solitary Confinement, Bail-bond Penal Servitude, Bail-piece Penal Servitude, Bail-dock Penal Servitude, Bail-bond Transportation, Bail-piece Transportation, Bail-dock Transportation, Bail-bond Capital Punishment, Bail-piece Capital Punishment, Bail-dock Capital Punishment, Bail-bond Hanging, Bail-piece Hanging, Bail-dock Hanging, Bail-bond Drawing and Quartering, Bail-piece Drawing and Quartering, Bail-dock Drawing and Quartering, Bail-bond Burning at the Stake, Bail-piece Burning at the Stake, Bail-dock Burning at the Stake, Bail-bond Pillory, Bail-piece Pillory, Bail-dock Pillory, Bail-bond Stocks, Bail-piece Stocks, Bail-dock Stocks, Bail-bond Whipping, Bail-piece Whipping, Bail-dock Whipping, Bail-bond Branding, Bail-piece Branding, Bail-dock Branding, Bail-bond Mutilation, Bail-piece Mutilation, Bail-dock Mutilation, Bail-bond Ducking Stool, Bail-piece Ducking Stool, Bail-dock Ducking Stool, Bail-bond Scold's Bridle, Bail-piece Scold's Bridle, Bail-dock Scold's Bridle, Bail-bond Gallows, Bail-piece Gallows, Bail-dock Gallows, Bail-bond Scaffold, Bail-piece Scaffold, Bail-dock Scaffold, Bail-bond Executioner, Bail-piece Executioner, Bail-dock Executioner, Bail-bond Reprieve, Bail-piece Reprieve, Bail-dock Reprieve, Bail-bond Pardon, Bail-piece Pardon, Bail-dock Pardon, Bail-bond Amnesty, Bail-piece Amnesty, Bail-dock Amnesty, Bail-bond Appeal, Bail-piece Appeal, Bail-dock Appeal, Bail-bond Writ of Error, Bail-piece Writ of Error, Bail-dock Writ of Error, Bail-bond Habeas Corpus, Bail-piece Habeas Corpus, Bail-dock Habeas Corpus, Bail-bond Mandamus, Bail-piece Mandamus, Bail-dock Mandamus, Bail-bond Certiorari, Bail-piece Certiorari, Bail-dock Certiorari, Bail-bond Quo Warranto, Bail-piece Quo Warranto, Bail-dock Quo Warranto, Bail-bond Injunction, Bail-piece Injunction, Bail-dock Injunction, Bail-bond Specific Performance, Bail-piece Specific Performance, Bail-dock Specific Performance, Bail-bond Damages, Bail-piece Damages, Bail-dock Damages, Bail-bond Costs, Bail-piece Costs, Bail-dock Costs, Bail-bond Taxation of Costs, Bail-piece Taxation of Costs, Bail-dock Taxation of Costs, Bail-bond Bill of Costs, Bail-piece Bill of Costs, Bail-dock Bill of Costs, Bail-bond Fee Simple, Bail-piece Fee Simple, Bail-dock Fee Simple, Bail-bond Fee Tail, Bail-piece Fee Tail, Bail-dock Fee Tail, Bail-bond Life Estate, Bail-piece Life Estate, Bail-dock Life Estate, Bail-bond Remainder, Bail-piece Remainder, Bail-dock Remainder, Bail-bond Reversion, Bail-piece Reversion, Bail-dock Reversion, Bail-bond Entail, Bail-piece Entail, Bail-dock Entail, Bail-bond Settlement, Bail-piece Settlement, Bail-dock Settlement, Bail-bond Trust, Bail-piece Trust, Bail-dock Trust, Bail-bond Mortgage, Bail-piece Mortgage, Bail-dock Mortgage, Bail-bond Lien, Bail-piece Lien, Bail-dock Lien, Bail-bond Charge, Bail-piece Charge, Bail-dock Charge, Bail-bond Encumbrance, Bail-piece Encumbrance, Bail-dock Encumbrance, Bail-bond Easement, Bail-piece Easement, Bail-dock Easement, Bail-bond Right of Way, Bail-piece Right of Way, Bail-dock Right of Way, Bail-bond Right of Light, Bail-piece Right of Light, Bail-dock Right of Light, Bail-bond Right of Support, Bail-piece Right of Support, Bail-dock Right of Support, Bail-bond Party Wall, Bail-piece Party Wall, Bail-dock Party Wall, Bail-bond Boundary, Bail-piece Boundary, Bail-dock Boundary, Bail-bond Ditch, Bail-piece Ditch, Bail-dock Ditch, Bail-bond Hedge, Bail-piece Hedge, Bail-dock Hedge, Bail-bond Fence, Bail-piece Fence, Bail-dock Fence, Bail-bond Wall, Bail-piece Wall, Bail-dock Wall, Bail-bond Gate, Bail-piece Gate, Bail-dock Gate, Bail-bond Stile, Bail-piece Stile, Bail-dock Stile, Bail-bond Footpath, Bail-piece Footpath, Bail-dock Footpath, Bail-bond Bridleway, Bail-piece Bridleway, Bail-dock Bridleway, Bail-bond Carriageway, Bail-piece Carriageway, Bail-dock Carriageway, Bail-bond Turnpike, Bail-piece Turnpike, Bail-dock Turnpike, Bail-bond Toll, Bail-piece Toll, Bail-dock Toll, Bail-bond Toll-gate, Bail-piece Toll-gate, Bail-dock Toll-gate, Bail-bond Toll-house, Bail-piece Toll-house, Bail-dock Toll-house, Bail-bond Toll-keeper, Bail-piece Toll-keeper, Bail-dock Toll-keeper, Bail-bond Pontage, Bail-piece Pontage, Bail-dock Pontage, Bail-bond Wharfage, Bail-piece Wharfage, Bail-dock Wharfage, Bail-bond Dockage, Bail-piece Dockage, Bail-dock Dockage, Bail-bond Anchorage, Bail-piece Anchorage, Bail-dock Anchorage, Bail-bond Quarantine, Bail-piece Quarantine, Bail-dock Quarantine, Bail-bond Bill of Health, Bail-piece Bill of Health, Bail-dock Bill of Health, Bail-bond Clean Bill of Health, Bail-piece Clean Bill of Health, Bail-dock Clean Bill of Health, Bail-bond Foul Bill of Health, Bail-piece Foul Bill of Health, Bail-dock Foul Bill of Health, Bail-bond Manifest, Bail-piece Manifest, Bail-dock Manifest, Bail-bond Bill of Lading, Bail-piece Bill of Lading, Bail-dock Bill of Lading, Bail-bond Charter-party, Bail-piece Charter-party, Bail-dock Charter-party, Bail-bond Demurrage, Bail-piece Demurrage, Bail-dock Demurrage, Bail-bond Average, Bail-piece Average, Bail-dock Average, Bail-bond Salvage, Bail-piece Salvage, Bail-dock Salvage, Bail-bond Flotsam, Bail-piece Flotsam, Bail-dock Flotsam, Bail-bond Jetsam, Bail-piece Jetsam, Bail-dock Jetsam, Bail-bond Lagan, Bail-piece Lagan, Bail-dock Lagan, Bail-bond Derelict, Bail-piece Derelict, Bail-dock Derelict, Bail-bond Wreck, Bail-piece Wreck, Bail-dock Wreck, Bail-bond Treasure Trove, Bail-piece Treasure Trove, Bail-dock Treasure Trove, Bail-bond Estray, Bail-piece Estray, Bail-dock Estray, Bail-bond Waif, Bail-piece Waif, Bail-dock Waif, Bail-bond Stray, Bail-piece Stray, Bail-dock Stray, Bail-bond Finder, Bail-piece Finder, Bail-dock Finder, Bail-bond Lost Property, Bail-piece Lost Property, Bail-dock Lost Property, Bail-bond Found Property, Bail-piece Found Property, Bail-dock Found Property, Bail-bond Unclaimed Property, Bail-piece Unclaimed Property, Bail-dock Unclaimed Property, Bail-bond Escheat, Bail-piece Escheat, Bail-dock Escheat, Bail-bond Forfeiture, Bail-piece Forfeiture, Bail-dock Forfeiture, Bail-bond Confiscation, Bail-piece Confiscation, Bail-dock Confiscation, Bail-bond Sequestration, Bail-piece Sequestration, Bail-dock Sequestration, Bail-bond Distraint, Bail-piece Distraint, Bail-dock Distraint, Bail-bond Replevin, Bail-piece Replevin, Bail-dock Replevin, Bail-bond Pound, Bail-piece Pound, Bail-dock Pound, Bail-bond Pound-keeper, Bail-piece Pound-keeper, Bail-dock Pound-keeper, Bail-bond Pinder, Bail-piece Pinder, Bail-dock Pinder, Bail-bond Impounding, Bail-piece Impounding, Bail-dock Impounding, Bail-bond Rescue, Bail-piece Rescue, Bail-dock Rescue, Bail-bond Trespass, Bail-piece Trespass, Bail-dock Trespass, Bail-bond Nuisance, Bail-piece Nuisance, Bail-dock Nuisance, Bail-bond Libel, Bail-piece Libel, Bail-dock Libel, Bail-bond Slander, Bail-piece Slander, Bail-dock Slander, Bail-bond Defamation, 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Bail-piece Valuation, Bail-dock Bail-piece Valuation, Bail-bond Bail-dock Valuation, Bail-piece Bail-dock Valuation, Bail-dock Bail-dock Valuation, Bail-bond Bail-bond Appeal, Bail-piece Bail-bond Appeal, Bail-dock Bail-bond Appeal, Bail-bond Bail-piece Appeal, Bail-piece Bail-piece Appeal, Bail-dock Bail-piece Appeal, Bail-bond Bail-dock Appeal, Bail-piece Bail-dock Appeal, Bail-dock Bail-dock Appeal, Bail-bond Bail-bond Reference, Bail-piece Bail-bond Reference, Bail-dock Bail-bond Reference, Bail-bond Bail-piece Reference, Bail-piece Bail-piece Reference, Bail-dock Bail-piece Reference, Bail-bond Bail-dock Reference, Bail-piece Bail-dock Reference, Bail-dock Bail-dock Reference, Bail-bond Bail-bond Arbitration, Bail-piece Bail-bond Arbitration, Bail-dock Bail-bond Arbitration, Bail-bond Bail-piece Arbitration, Bail-piece Bail-piece Arbitration, Bail-dock Bail-piece Arbitration, Bail-bond Bail-dock Arbitration, Bail-piece Bail-dock Arbitration, Bail-dock Bail-dock Arbitration, 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Bail-dock Assessor, Bail-dock Bail-dock Assessor, Bail-bond Bail-bond Valuer, Bail-piece Bail-bond Valuer, Bail-dock Bail-bond Valuer, Bail-bond Bail-piece Valuer, Bail-piece Bail-piece Valuer, Bail-dock Bail-piece Valuer, Bail-bond Bail-dock Valuer, Bail-piece Bail-dock Valuer, Bail-dock Bail-dock Valuer, Bail-bond Bail-bond Surveyor, Bail-piece Bail-bond Surveyor, Bail-dock Bail-bond Surveyor, Bail-bond Bail-piece Surveyor, Bail-piece Bail-piece Surveyor, Bail-dock Bail-piece Surveyor, Bail-bond Bail-dock Surveyor, Bail-piece Bail-dock Surveyor, Bail-dock Bail-dock Surveyor, Bail-bond Bail-bond Architect, Bail-piece Bail-bond Architect, Bail-dock Bail-bond Architect, Bail-bond Bail-piece Architect, Bail-piece Bail-piece Architect, Bail-dock Bail-piece Architect, Bail-bond Bail-dock Architect, Bail-piece Bail-dock Architect, Bail-dock Bail-dock Architect, Bail-bond Bail-bond Engineer, Bail-piece Bail-bond Engineer, Bail-dock Bail-bond Engineer, Bail-bond Bail-piece Engineer, Bail-piece Bail-piece Engineer, Bail-dock Bail-piece Engineer, Bail-bond Bail-dock Engineer, Bail-piece Bail-dock Engineer, Bail-dock Bail-dock Engineer, Bail-bond Bail-bond Contractor, Bail-piece Bail-bond Contractor, Bail-dock Bail-bond Contractor, Bail-bond Bail-piece Contractor, Bail-piece Bail-piece Contractor, Bail-dock Bail-piece Contractor, Bail-bond Bail-dock Contractor, Bail-piece Bail-dock Contractor, Bail-dock Bail-dock Contractor, Bail-bond Bail-bond Clerk of Works, Bail-piece Bail-bond Clerk of Works, Bail-dock Bail-bond Clerk of Works, Bail-bond Bail-piece Clerk of Works, Bail-piece Bail-piece Clerk of Works, Bail-dock Bail-piece Clerk of Works, Bail-bond Bail-dock Clerk of Works, Bail-piece Bail-dock Clerk of Works, Bail-dock Bail-dock Clerk of Works, Bail-bond Bail-bond Quantity Surveyor, Bail-piece Bail-bond Quantity Surveyor, Bail-dock Bail-bond Quantity Surveyor, Bail-bond Bail-piece Quantity Surveyor, Bail-piece Bail-piece Quantity Surveyor, Bail-dock Bail-piece Quantity Surveyor, Bail-bond Bail-dock Quantity Surveyor, Bail-piece Bail-dock Quantity Surveyor, Bail-dock Bail-dock Quantity Surveyor, Bail-bond Bail-bond Land Agent, Bail-piece Bail-bond Land Agent, Bail-dock Bail-bond Land Agent, Bail-bond Bail-piece Land Agent, Bail-piece Bail-piece Land Agent, Bail-dock Bail-piece Land Agent, Bail-bond Bail-dock Land Agent, Bail-piece Bail-dock Land Agent, Bail-dock Bail-dock Land Agent, Bail-bond Bail-bond Rent Collector, Bail-piece Bail-bond Rent Collector, Bail-dock Bail-bond Rent Collector, Bail-bond Bail-piece Rent Collector, Bail-piece Bail-piece Rent Collector, Bail-dock Bail-piece Rent Collector, Bail-bond Bail-dock Rent Collector, Bail-piece Bail-dock Rent Collector, Bail-dock Bail-dock Rent Collector, Bail-bond Bail-bond Ground Landlord, Bail-piece Bail-bond Ground Landlord, Bail-dock Bail-bond Ground Landlord, Bail-bond Bail-piece Ground Landlord, Bail-piece Bail-piece Ground Landlord, Bail-dock Bail-piece Ground Landlord, Bail-bond Bail-dock Ground Landlord, Bail-piece Bail-dock Ground Landlord, Bail-dock Bail-dock Ground Landlord, Bail-bond Bail-bond Leaseholder, Bail-piece Bail-bond Leaseholder, Bail-dock Bail-bond Leaseholder, Bail-bond Bail-piece Leaseholder, Bail-piece Bail-piece Leaseholder, Bail-dock Bail-piece Leaseholder, Bail-bond Bail-dock Leaseholder, Bail-piece Bail-dock Leaseholder, Bail-dock Bail-dock Leaseholder, Bail-bond Bail-bond Freeholder, Bail-piece Bail-bond Freeholder, Bail-dock Bail-bond Freeholder, Bail-bond Bail-piece Freeholder, Bail-piece Bail-piece Freeholder, Bail-dock Bail-piece Freeholder, Bail-bond Bail-dock Freeholder, Bail-piece Bail-dock Freeholder, Bail-dock Bail-dock Freeholder, Bail-bond Bail-bond Copyholder, Bail-piece Bail-bond Copyholder, Bail-dock Bail-bond Copyholder, Bail-bond Bail-piece Copyholder, Bail-piece Bail-piece Copyholder, Bail-dock Bail-piece Copyholder, Bail-bond Bail-dock Copyholder, Bail-piece Bail-dock Copyholder, Bail-dock Bail-dock Copyholder, 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Dr Cash Account of Estate of Lieutenant Colonel Alexander Rose

Date of Receipts

1862

January 28th ... £1016 of 1841/42 for ...

February 24th To cash received from the Treasury being half due as follows...

On note £1016 Six months half due from 1st Feb to 1st Aug 1862 ...

On ... £3808 Nine shares ... due from 20th Feb to 20th Aug 1862 ...

On ... £12118 Nine shares ... due from 21st Feb to 22nd Aug 1862 ...

On ... £1472 Nine shares ... due from 10th Feb to 10th Aug 1862 ...

On ... £2620 Nine shares ... due from 24th Feb to 24th Aug 1862 ...

On ... £3865 of £3866 Twelve shares ... due from 24th Feb to 24th Aug 1862 ...

On ... £3866 of £3866 Twelve shares ... due from 24th Feb to 24th Aug 1862 ...

On ... £1264 of £1265 Nine shares ... due from 24th Feb to 24th Aug 1862 ...

On ... £1018 of £1018 Nine shares ... due from 13th Feb to 13th Aug 1862 ...

On ... £1478 Nine shares ... due from 22nd Feb to 22nd Aug 1862 ...

On ... £1475 Nine shares ... due from 16th Feb to 16th Aug 1862 ...

On ... £1872 of £1872 Twelve shares ... due from 23rd Feb to 23rd Aug 1862 ...

On ... £1872 of £1872 Twelve shares ... due from 24th Feb to 24th Aug 1862 ...

On ... £11101 Twelve shares ... due from 31st Dec 1861 to 31st Dec 1862 ...

On ... £1872 Twelve shares ... due from 31st Jan to 31st Jan ...

On ... £2423 Twelve shares ... due from 31st Jan to 31st Jan ...

On ... £2246 Twelve shares ... due from 31st Jan to 31st Jan ...

On ... £2711 Twelve shares ... due from 31st Jan to 31st Jan ...

On ... £3851 Twelve shares ... due from 31st Jan to 31st Jan ...

On ... £2868 Twelve shares ... due from 31st Jan to 31st Jan ...

On ... £2497 Twelve shares ... due from 31st Jan to 31st Jan ...

April 27th On ... £1228 Six shares ... due from 30th June to 31st Dec 1862 ...

On ... £3858 of £1828/28 for £7000 from 31st Dec 1861 to 31st Dec 1862 ...

On ... £1042 £1817 of £1828/28 for £7000 from 31st Dec 1861 to 31st Dec 1862 ...

On ... £1828 of £1828/28 for £7000 from 31st Dec 1861 to 31st Dec 1862 ...

On ... £1026 of £1841/42 for £800 from 31st Dec 1861 to 31st Dec 1862 ...

On ... £429 of £1828/30 for £7000 from 18th Jan to 18th Jan 1862 ...

1862

July 1st To Balance of Cash for on hand brought down ...

Aug 26th To Cash Refunded by Mrs Rose Trustee having the Amount of Succession Duty ...
on this Estate

Dec 22nd To Amount of a Part of the Note purchased as follows...

£1016 of 1841/42 for ...

Brought forward ...

Due 1st Jan 1862 ... Due 1st July 1862 ... Cash ...

Adams Express Co.

Statement of Messrs. [illegible]

Name of Railroad	Length of road operated	Stocks	Bonds	Notes	Miscellaneous obligations	Total amount of issues
Atlantic & Great Western	448	$ 4,000,000	$ 3,000,000			$ 7,000,000
Baltimore & Ohio	379	22,779,100	23,000,000			45,779,100
Boston & Albany	200	10,000,000	5,000,000			15,000,000
Boston & Lowell	26	2,000,000	1,000,000			3,000,000
Boston & Maine	120	5,000,000	2,000,000			7,000,000
Boston & Providence	43	2,000,000	1,000,000			3,000,000
Boston, Hartford & Erie	50	2,000,000	1,000,000			3,000,000
Buffalo & State Line	86	1,000,000	500,000			1,500,000
Buffalo, Bradford & Pittsburgh	70	1,000,000	500,000			1,500,000
Buffalo, New York & Erie	460	20,000,000	10,000,000			30,000,000
Burlington & Missouri River	200	5,000,000	2,000,000			7,000,000
Camden & Amboy	61	3,000,000	1,000,000			4,000,000
Canada Southern	230	5,000,000	2,000,000			7,000,000
Central Pacific	690	25,000,000	25,000,000			50,000,000
Chesapeake & Ohio	200	5,000,000	2,000,000			7,000,000
Chicago & Alton	270	5,000,000	2,000,000			7,000,000
Chicago & Atlantic	468	10,000,000	5,000,000			15,000,000
Chicago & Great Eastern	350	10,000,000	5,000,000			15,000,000
Chicago & Iowa	200	5,000,000	2,000,000			7,000,000
Chicago & Milwaukee	85	2,000,000	1,000,000			3,000,000
Chicago & Northwestern	1,000	30,000,000	15,000,000			45,000,000
Chicago & Rock Island	300	10,000,000	5,000,000			15,000,000
Chicago, Burlington & Quincy	1,000	30,000,000	15,000,000			45,000,000
Chicago, Pekin & Southwestern	150	3,000,000	1,000,000			4,000,000
Cincinnati & Indiana	200	5,000,000	2,000,000			7,000,000
Cincinnati, Hamilton & Dayton	150	3,000,000	1,000,000			4,000,000
Cincinnati, Indianapolis, St. Louis & Chicago	270	5,000,000	2,000,000			7,000,000
Cincinnati, Lafayette & Chicago	200	5,000,000	2,000,000			7,000,000
Cincinnati, Sandusky & Cleveland	100	2,000,000	1,000,000			3,000,000
Cincinnati, Wabash & Michigan	200	5,000,000	2,000,000			7,000,000
Cleveland & Pittsburgh	200	5,000,000	2,000,000			7,000,000
Cleveland, Columbus & Cincinnati	200	5,000,000	2,000,000			7,000,000
Cleveland, Painesville & Ashtabula	100	2,000,000	1,000,000			3,000,000
Columbus & Hocking Valley	200	5,000,000	2,000,000			7,000,000
Connecticut River	50	2,000,000	1,000,000			3,000,000
Dayton & Michigan	150	3,000,000	1,000,000			4,000,000
Delaware & Hudson Canal Co.	108	10,000,000	5,000,000			15,000,000
Delaware, Lackawanna & Western	200	5,000,000	2,000,000			7,000,000
Detroit & Milwaukee	200	5,000,000	2,000,000			7,000,000
Detroit, Monroe & Toledo	50	2,000,000	1,000,000			3,000,000
Eastern (Mass.)	100	3,000,000	1,000,000			4,000,000
Erie & Pittsburgh	100	2,000,000	1,000,000			3,000,000
Evansville & Crawfordsville	200	5,000,000	2,000,000			7,000,000
Evansville & Terre Haute	200	5,000,000	2,000,000			7,000,000
Fitchburg	100	3,000,000	1,000,000			4,000,000
Flint & Pere Marquette	200	5,000,000	2,000,000			7,000,000
Fort Wayne, Jackson & Saginaw	200	5,000,000	2,000,000			7,000,000
Galena & Chicago Union	200	5,000,000	2,000,000			7,000,000
Grand Rapids & Indiana	200	5,000,000	2,000,000			7,000,000
Grand Trunk	1,000	30,000,000	15,000,000			45,000,000
Great Western	350	10,000,000	5,000,000			15,000,000
Hannibal & St. Joseph	206	5,000,000	2,000,000			7,000,000
Harlem	130	5,000,000	2,000,000			7,000,000
Hartford & New Haven	50	2,000,000	1,000,000			3,000,000
Hartford, Providence & Fishkill	100	3,000,000	1,000,000			4,000,000
Housatonic	60	2,000,000	1,000,000			3,000,000
Illinois Central	700	30,000,000	15,000,000			45,000,000
Indianapolis & Cincinnati	150	3,000,000	1,000,000			4,000,000
Indianapolis & St. Louis	200	5,000,000	2,000,000			7,000,000
Indianapolis, Cincinnati & Lafayette	200	5,000,000	2,000,000			7,000,000
Indianapolis, Peru & Chicago	200	5,000,000	2,000,000			7,000,000
Iowa Central	200	5,000,000	2,000,000			7,000,000
Jeffersonville, Madison & Indianapolis	200	5,000,000	2,000,000			7,000,000
Kalamazoo & White Pigeon	50	2,000,000	1,000,000			3,000,000
Kansas Pacific	600	25,000,000	25,000,000			50,000,000
Kentucky Central	200	5,000,000	2,000,000			7,000,000
Lake Erie & Western	200	5,000,000	2,000,000			7,000,000
Lake Shore & Michigan Southern	1,000	30,000,000	15,000,000			45,000,000
Lehigh Valley	200	5,000,000	2,000,000			7,000,000
Little Miami	100	3,000,000	1,000,000			4,000,000
Long Island	100	3,000,000	1,000,000			4,000,000
Louisville & Nashville	200	5,000,000	2,000,000			7,000,000
Louisville, New Albany & Chicago	200	5,000,000	2,000,000			7,000,000
Louisville, New Albany & St. Louis	200	5,000,000	2,000,000			7,000,000
Manhattan Elevated	20	2,000,000	1,000,000			3,000,000
Marietta & Cincinnati	200	5,000,000	2,000,000			7,000,000
Marietta & Pittsburgh	100	3,000,000	1,000,000			4,000,000
Memphis & Charleston	200	5,000,000	2,000,000			7,000,000
Michigan Central	300	10,000,000	5,000,000			15,000,000
Michigan Southern & Northern Indiana	200	5,000,000	2,000,000			7,000,000
Milwaukee & Prairie du Chien	200	5,000,000	2,000,000			7,000,000
Milwaukee & St. Paul	1,000	30,000,000	15,000,000			45,000,000
Milwaukee, Lake Shore & Western	200	5,000,000	2,000,000			7,000,000
Milwaukee, Sparta & Northwestern	200	5,000,000	2,000,000			7,000,000
Minneapolis & St. Louis	200	5,000,000	2,000,000			7,000,000
Mississippi Central	200	5,000,000	2,000,000			7,000,000
Missouri, Kansas & Texas	200	5,000,000	2,000,000			7,000,000
Mobile & Ohio	200	5,000,000	2,000,000			7,000,000
Morris & Essex	100	3,000,000	1,000,000			4,000,000
Nashua & Lowell	50	2,000,000	1,000,000			3,000,000
Nashville & Chattanooga	200	5,000,000	2,000,000			7,000,000
New Haven & Northampton	50	2,000,000	1,000,000			3,000,000
New Jersey Southern	100	3,000,000	1,000,000			4,000,000
New London Northern	50	2,000,000	1,000,000			3,000,000
New York & Harlem	130	5,000,000	2,000,000			7,000,000
New York & New England	200	5,000,000	2,000,000			7,000,000
New York Central & Hudson River	1,000	30,000,000	15,000,000			45,000,000
New York, Chicago & St. Louis	200	5,000,000	2,000,000			7,000,000
New York, Lake Erie & Western	1,000	30,000,000	15,000,000			45,000,000
New York, Ontario & Western	200	5,000,000	2,000,000			7,000,000
New York, Pennsylvania & Ohio	200	5,000,000	2,000,000			7,000,000
New York, Providence & Boston	50	2,000,000	1,000,000			3,000,000
New York, Susquehanna & Western	200	5,000,000	2,000,000			7,000,000
Norfolk & Western	200	5,000,000	2,000,000			7,000,000
Northern Central	200	5,000,000	2,000,000			7,000,000
Northern Pacific	500	25,000,000	25,000,000			50,000,000
Ohio & Mississippi	200	5,000,000	2,000,000			7,000,000
Ohio Central	200	5,000,000	2,000,000			7,000,000
Old Colony	100	3,000,000	1,000,000			4,000,000
Oregon & California	200	5,000,000	2,000,000			7,000,000
Oswego & Syracuse	50	2,000,000	1,000,000			3,000,000
Pacific of Missouri	200	5,000,000	2,000,000			7,000,000
Peninsular	200	5,000,000	2,000,000			7,000,000
Peoria & Bureau Valley	200	5,000,000	2,000,000			7,000,000
Peoria & Oquawka	200	5,000,000	2,000,000			7,000,000
Peoria, Pekin & Jacksonville	200	5,000,000	2,000,000			7,000,000
Philadelphia & Erie	200	5,000,000	2,000,000			7,000,000
Philadelphia & Reading	200	5,000,000	2,000,000			7,000,000
Pittsburgh & Connellsville	200	5,000,000	2,000,000			7,000,000
Pittsburgh, Cincinnati & St. Louis	200	5,000,000	2,000,000			7,000,000
Pittsburgh, Fort Wayne & Chicago	200	5,000,000	2,000,000			7,000,000
Portland & Ogdensburg	200	5,000,000	2,000,000			7,000,000
Portland, Saco & Portsmouth	50	2,000,000	1,000,000			3,000,000
Providence & Worcester	50	2,000,000	1,000,000			3,000,000
Quincy & Toledo	200	5,000,000	2,000,000			7,000,000
Rensselaer & Saratoga	150	3,000,000	1,000,000			4,000,000
Richmond & Danville	200	5,000,000	2,000,000			7,000,000
Richmond & Petersburg	200	5,000,000	2,000,000			7,000,000
Rochester & Pittsburgh	200	5,000,000	2,000,000			7,000,000
Rome & Watertown	200	5,000,000	2,000,000			7,000,000
Rutland	200	5,000,000	2,000,000			7,000,000
Sacramento & San Francisco	200	5,000,000	2,000,000			7,000,000
Sandusky, Mansfield & Newark	200	5,000,000	2,000,000			7,000,000
Sandusky & Cleveland	200	5,000,000	2,000,000			7,000,000
Sandusky & Portsmouth	200	5,000,000	2,000,000			7,000,000
Sandusky & Toledo	200	5,000,000	2,000,000			7,000,000
Sandusky, Dayton & Cincinnati	200	5,000,000	2,000,000			7,000,000
Sandusky, Mansfield & Newark

Dr Cash Account of Estate of Lieutenant Colonel Alexandr Ross

In Trust for Mary.

Date of Receipt		Bank or other shares	Government Securities		Cash		
1833							
January	1st To Balance of Cash for on hand brought down				294	13	3
			5,400	7,600	294	13	3
July	1st To Balance of Cash for on hand brought down		5,400	7,600	294	13	3
Oct	18th To Cash received from the Treasurer being Sum due as follows..						
	Int 1443 of ___ 1829 | 30 for 1 Yr 2,000 from 30th Nov | 61 to 4th Sept | 62 ___ 6%	182.8....			196	5	10
	Int 2630 of ___ 1829 | 30 for . 1,300 from 24th ___ 30 ___ to 4th ___ 30	118.11...			122	1	1
	Int 1866 of 631 of 1829 | 30 for ___ 600 from 24th 62 ___ to 4th ___ 30	40.7.9...			42	1	10
	Int 1866 of 631 of 1829 | 30 for ___ 600 from 27th ___ 30 ___ to 4th ___ 30	40.7.9...			42	1	10
	Int 994 of 251 of 1829 | 30 for ___ 400 from 13th Dec | 61 to 4th ___ 30	34.10.8...			36	14	9
	Int 429 of ___ 1829 | 30 for ___ 400 from 18th March | 62 to 4th ___ 30	28.6.8...			31	4	10
	Int 1042 of 1617 of 1829 | 30 for ___ 700 from 22nd Feb | 62 to 4th ___ 30	30.18.4...			32	13	4
	Int 1018 of 795 of 1829 | 30 for ___ 500 from 22nd Dec | 61 to 4th ___ 30	25.16....			27	4	8
	Int 1448 of ___ 1829 | 30 for ___ 300 from 10th Nov | 61 to 4th ___ 30	27.5....			29	2	6
	Int 1961 of ___ 1829 | 30 for ___ 200 from 22nd Dec | 61 to 4th ___ 30	17.1.4...			18	3	5
	Int 1872 of 631 of 1829 | 30 for ___ 100 from 24th Dec | 62 to 4th ___ 30	7.1.7...			8	10	.
	Int 3308 of ___ 1826 | 26 for ___ 1200 from 20th Dec | 61 to 4th ___ 30	102.13.4...			109	8	3
	Int 12118 of ___ 1826 | 26 for ___ 400 from 21st Dec | 61 to 4th ___ 30	36.14.2...			38	3	7
	Int 3988 of ___ 1826 | 26 for ___ 400 from 21st Dec | 62 to 4th ___ 30	32.8.11...			34	10	9
Nov	8th To Amount of 4 Govt Promote purchased as follows..						
	Int 238 of ___ 1828 | 29 for						
	26th To Amount of the undermentioned Govt Promotes certified by the Accountant General of Ent St George for discharge thereof..		900				
	Int 1872 of 631 of 1829 | 30 for	$ 100....					
	Int 1443 of ___ 1829 | 30 for	2000....					
	Int 2630 of ___ 1829 | 30 for	1300....					
	Int 1866 of 631 of 1829 | 30 for	600....					
	Int 1866 of 631 of 1829 | 30 for	600....					
	Int 994 of 251 of 1829 | 30 for	400....					
	Int 429 of ___ 1829 | 30 for	400....					
	Int 1042 of 1617 of 1829 | 30 for	700....					
	Int 1018 of 795 of 1829 | 30 for	500....					
	Int 1448 of ___ 1829 | 30 for	300....					
	Int 1961 of ___ 1829 | 30 for	200....					
		$ 7200....or					
	To 9% of Principal of 4 Treasy Bills purchased particulars as per Entry on the Contra side under this date for				648	10	8
	To 9% ___ 9% ___ for		5,900				
	To 9% of the undermentd Govt Notes certified by the Acct Genl of Ent St George for discharge thereof..		2,200				
	Int 1872 of 631 of 1829 | 30 for	$ 400....					
	Int 3308 of ___ for	1200....					
	Int 12118 of ___ for	400....					
		$ 2000....or			2,133	6	4
	Carried forward		9,300	15,700	10,020	8	8

Illustrated Price List

Machine Gun

Name	Description	Price
Machine Gun	Standard model	500.00
Machine Gun	Heavy duty model	800.00
Machine Gun	Lightweight model	350.00
Machine Gun	Water-cooled model	1,200.00
Machine Gun	Air-cooled model	900.00
Machine Gun	Tripod mount	150.00
Machine Gun	Spare barrel	200.00
Machine Gun	Ammunition belt (100 rounds)	25.00
Machine Gun	Ammunition belt (250 rounds)	50.00
Machine Gun	Carrying case	75.00
Machine Gun	Cleaning kit	30.00
Machine Gun	Sight assembly	120.00
Machine Gun	Gas regulator	85.00
Machine Gun	Feed mechanism	175.00
Machine Gun	Recoil spring	40.00
Machine Gun	Firing pin	15.00
Machine Gun	Extractor	20.00
Machine Gun	Ejector	18.00
Machine Gun	Bolt assembly	250.00
Machine Gun	Receiver	600.00
Machine Gun	Trunnion	400.00
Machine Gun	Elevating gear	350.00
Machine Gun	Traversing gear	300.00
Machine Gun	Complete assembly	2,400.00

Carried forward . . 10,102 6.

Dr Cash Account of Estate of Lieutenant Colonel Alexander Ros

Dr Depot for Mary

Date of Receipts		Rents on the Lews	Government Remitts	£	s	d
		£	£	£	s	d
	Brought forward	9300	16700	10020	0	8
1843 Dec 20	To Cash received from the Treasury being Instl due as follows..					
	On note dr 2807 of 1841/42 for £800 from 30th June/42 to 30th June/43					
	On do dr 6026 of 1841/42 for £800 from 31st Dec/41 to 30th do					
	On do dr 1101 of 1841/42 for £700 from 31st do to 30th do					
	On do dr 5956 of 1841/42 for £600 from 31st do to 30th do					
	On do dr 6480 of 1841/42 for £500 from 31st do to 30th do					
	On do dr 22767 of 1841/42 for £700 from 31st do to 30th do					
	On do dr 27711 of 1841/42 for £600 from 31st do to 30th do					
	On do dr 30691 of 1841/42 for £600 from 31st do to 30th do					
	On do dr 36356 of 1841/42 for £500 from 31st do to 30th do					
	On do dr 45878 of 1841/42 for £600 from 31st do to 30th do					
	On do dr 51228 of 1841/42 for £700 from 31st do to 30th do					
	On do dr 15622 of 1826/26 for £500 from 31st Decr/42 to 31st Decr/43					
	On do dr 7015 of 1842/43 for £500 from 1st Augt/43 to 1st Augt/43					
	30th To Cash received from do being Intermediate Interest due as follows..					
	On Treasr Cash dr 2550 for £2200 from 7th Septr/42 to 1st Febr/43					
Dec 31	On do dr 2715 for £5000 from 7th do to 31st do					
	16th To do received from the Treasr being Instl due as follows..					
	On note dr 15622 of 1826/26 for £500 from 31st Decr to 30th Septr/43					
	Brought forward	9300	16700	10715	6	2
1844						
Janry 1st	To Balance of Cash for on hand brought down			900	16700	0 16 2
18th	To Cash received from the Treasr being the Instl assumed due on the following Bs. of Exchr belonging to this Estate viz..					
	On note dr 2807 of 1841/42 for £800 from 30th June/43 to 30th Septr/43 being 7 dlrs		14.9.4			
	Anticipation Instl on do from 30th Septr to 30th June/44 being 6 dlrs		8.6.4	22.15.8		
	On do dr 22767 of 1841/42 for £700 from 30th June/43 to 30th Decr/43 being 7 dlrs		20.6.8			
	Anticipation Instl on do from 30th Decr to 30th June/44 being 6 dlrs		11.10.8	32.1.4		
	On do dr 27711 of 1841/42 for £600 from 30th June/43 to 30th Septr/43 being 7 dlrs		14.9.4			
	Anticipation Instl on do from 30th Decr to 30th June/44 being 6 dlrs		8.6.4	22.15.8		
	On do dr 30691 of 1841/42 for £600 from 30th June/43 to 30th Decr/43 being 7 dlrs		14.9.4			
	Anticipation Instl on do from 30th Decr to 30th June/44 being 6 dlrs		8.6.4	22.15.8		
	On do dr 36356 of 1841/42 for £500 from 30th June/43 to 30th Decr/43 being 7 dlrs		14.9.4			
	Anticipation Instl on do from 30th Decr to 30th June/44 being 6 dlrs		8.6.4	22.15.8		
	On do dr 45878 of 1841/42 for £600 from 30th June/43 to 30th Decr/43 being 7 dlrs		17.8.-			
	Anticipation Instl on do from 30th Decr to 30th June/44 being 6 dlrs		10.1.4	27.9.-		
	On do dr 51228 of 1841/42 for £700 from 30th June/43 to 30th Decr/43 being 7 dlrs		20.6.8			
	Anticipation Instl on do from 30th Decr to 30th June/44 being 6 dlrs		11.10.8	32.1.4		
				183	5	4
	Carried forward	9300	16700	800	4	6

Summary Statement

Total Expenditure from Government Securities Bank of Madras Other Sources

Date

Amount Expended . . . £3 12 8

Amount Expended . . . £3 12 8

Cash Account of Estate of Lieutenant Colonel Alexander Ross

"In Trust for Mary

State of Receipts

			Bank or other Loans	Government Securities	Cash
			£ s d	£ s d	£ s d
1862		Brought forward	900	16,700	800 4 6
January	18th	To Amount of a Receipt of the Lord Treasurer for Seven £ P. N. of the 4 per cent Loan of 1853/66			
		One Note for £ 600			
		One Note for 100			
		One Note for 500			
		One Note for 600			
		One Note for 600			
		One Note for 500			
		One Note for 700		4000	
	28th	To Cash Received from the Treasury being Interest due as follows			
		On Note No 6025 of 1842/42 for £ 800 from 30th June to 31st Dec 1862	20		
		On do No 11101 of 1842/42 for £ 700 from 30th do to 31st do	17.10.		
		On do No 10962 of 1842/42 for £ 600 from 30th do to 31st do	15		
		On do No 5483 of 1842/42 for £ 600 from 30th do to 31st do	15		
February	22nd	On do No 238 of 1828/29 for £ 900 from 28th July 1862 to 28th January 64 £ 18	18		16
		On do No 7018 of 1842/43 for £ 500 from 1st August 1862 to 1st February 64			19 2 9
March	16th	To Amount of Principal of the following Govt Pro note purchased by			10
		No 1262 of 93 of 1832/33 for			
	15th	To Cash received from the Treasy being Int due as follows		700	
		On note No 6025 of 1842/42 for £ 800 from 31st Dec 1862 to 30th June 64	5.5.4	18.10.8	
		Anticipation Int on do from 29th Sept to 30th June 64	13.10.8		
		On do No 11101 of 1842/42 for £ 700 from 31st Dec 1862 to 29th Sept 64	4.10.8	15.5.4	
		Anticipation Int on do from 29th Sept to 30th June 64	10		
		On do No 10962 of 1842/42 for £ 600 from 31st Dec 1862 to 29th Sept 64	2	12	
		Anticipation Int on do from 29th Sept to 30th June 64	8.5.4		
		On do No 5483 of 1842/42 for £ 600 from 31st Dec 1862 to 29th Sept 64	3.5.4	11.10.8	
		Anticipation Int on do from 29th Sept to 30th June 64			50 10 8
		To Amount of a Receipt of the Lord Treasurer for Seven £ P. N. of the 4 per cent Loan of 1853/66 Viz			
		One Note for £ 800			
		One Note for 700			
		One Note for 600			
		One Note for 500			
April	19th	To Cash received from the Treasy being Int due as follows		2600	
		On note No 13 643 of 1838/56 for £ 500 from 30th Sept 1862 to 30th March 64			10
May	20th	To do No 1262 of 93 of 1832/33 for £ 700 from 30th Sept 1862 to 30th Sept 64			14
June	30th	To Balance of Cash due carried down	900	24,000	979 5 11
					17 3 5
			900	24,000	996
July	1st	To Balance brought down	900	17,400	
August	11th	To Cash Received from the Treasy being Int due as follows			
		On note No 238 of 1828/29 for £ 900 Int from 28th January to 28th July 64 £ 18			19 2 9
		Carried forward	900	17,400	19 2 9

Name of Firm ... Year ...

Sl. No.	Name of Bank / Branch	Amount	Date of Transaction	Remarks
	Opening Balance			
1	Cash Deposit	5,000	1.4.24	
2	Cheque No. 1042	12,500	3.4.24	
3	Interest Credited	375	30.4.24	
4	Cash Withdrawal	2,000	5.4.24	
5	Cheque No. 1043	8,250	7.4.24	
6	Bank Charges	150	10.4.24	
7	Cash Deposit	3,000	12.4.24	
8	Cheque No. 1044	6,400	15.4.24	
9	Cash Deposit	4,500	18.4.24	
10	Cheque No. 1045	9,750	20.4.24	
11	Cash Deposit	2,250	22.4.24	
12	Cheque No. 1046	7,125	25.4.24	
13	Cash Deposit	1,875	27.4.24	
14	Cheque No. 1047	4,680	28.4.24	
15	Cash Deposit	2,500	29.4.24	
16	Cheque No. 1048	5,340	30.4.24	
	Closing Balance			

Total Deposits ... Total Withdrawals ... Net Change ...

Prepared by ... Checked by ... Approved by ...

Date ... Date ... Date ...

Cash account of Pittsburgh Electric Railway Co.

Demarara Rfs.

with the ____ Admor Genl ____ b.

Date	No of Vouchers		Bank of the Island	Government Securities	Cash
			$ ¢	$ ¢	$ ¢
		Brought forward	. .	. .	47 65
1864 Nov.	23d	By Cash paid Audit to 30th June last in proportion	. .	. .	1 8 .
			. .	. .	64 14 8
Dec.	31st	By Balance of Cash &c on hand Carried down	.	900 17,400	180 4 1
			.	900 17,400	235 2 9
1865 March	2d	By Cash paid Audit to 31st December last in proportion	. .	. .	9 . .
April	15th	By Do paid Admor Genl's Commn on $10.... Recd on the 15th Inst @ 2½ p.r cent	. .	. .	. 4 .
	23d	By Amount transfd from the Estate of Capt & Jordan by the purchase of the following Gt. Bs. &c.			
		No 1303 of 25s of 1824/40 of Tanjore Salt for		@ $ 600....	
		Int from 30th Oct 64 to 28th Apl 65 being 6 Month 28 days		9.99	
				609.99	
		Ded Disct @ 1½ p.r cent		9....	
				600.99	. . 444 99
May	25th	By Do paid Admor Genl's Commn on $14.... Recd on the 8th Inst @ 2½ p.r cent	. .	. .	. 8 4
		By Do paid ____ Do ____ Do ____ on $10.... Recd on the 8th ____ Do ____ Do	. .	. .	. 4 .
			. .	. .	464 4 4
June	30th	By Balance of Cash &c on hand Carried down	.	900 17,600	102 16 5
			.	900 17,600	567 5 10

Carried forward . . . . . "

Cash account of Public Library Committee for month ending 31st March 1866

Balance in hand . . . 500 . . .

Rec'd 17th Co. Treasurer's Grant for Books . . . 10 . . .

Co. Treasurer's Grant for Periodicals . . . 24 . . .

. . . 430 2 6

. . . 1200 1200

Rec'd 17th Co. Treasurer's Grant for Books . . . 17 9 7

. . . 1200 1200

Co. Treasurer's Grant for Periodicals . . . 14 . . .

Co. Treasurer's Grant for Binding . . . 12 . . .

Co. Treasurer's Grant for Maps . . . 10 . . .

Co. Treasurer's Grant for Newspapers . . . 10 . . .

Co. Treasurer's Grant for Stationery . . . 10 . . .

Co. Treasurer's Grant for Fuel . . . 10 . . .

Co. Treasurer's Grant for Lighting . . . 10 . . .

Co. Treasurer's Grant for Rent . . . 15 . . .

Co. Treasurer's Grant for Salaries . . . 14 . . .

Co. Treasurer's Grant for Sundries . . . 12 . . .

. . . 10 . . .

. . . 132 . . .

Balance in hand . . . 268 . . .

Rec'd 17th Co. Treasurer's Grant for Books . . . 10 2 9

. . . 1200 1200

Co. Treasurer's Grant for Periodicals . . . 14 . . .

Co. Treasurer's Grant for Binding . . . 12 . . .

Co. Treasurer's Grant for Maps . . . 10 . . .

Co. Treasurer's Grant for Newspapers . . . 10 . . .

Co. Treasurer's Grant for Stationery . . . 10 . . .

Co. Treasurer's Grant for Fuel . . . 10 . . .

Co. Treasurer's Grant for Lighting . . . 10 . . .

Co. Treasurer's Grant for Rent . . . 15 . . .

Co. Treasurer's Grant for Salaries . . . 14 . . .

Co. Treasurer's Grant for Sundries . . . 12 . . .

. . . 10 . . .

. . . 132 . . .

Balance in hand . . . 1200 1200 141 9 1

The Jenkins with the Admor Genl &c.

Date	Nos of Vouchers		Bank Notes & Specie	Government Securities		Cash	
				Rs	As	Rs	As P
1853		Brought forward	"	500	"	1035	5 "
Decr 7th		By Cash paid Admor Genls Commission on Rs 500 @ 5 P Cent	"	"	"	25	" "
			"	500	"	1060	5 "
	31st	By Balance of Cash Rcd on hand Carried down	"	700	1100	811	4 11
			"	1200	1100	1871	9 11
1854							
January 18th		By amt of the following G.P. Nos Surrendered for transfer into the 4 P Cent Loan of 1854/55 Viz:					
		No 5719 of 1841/42 for		Rs 500	"		
		No 22892 of " " for		500	"	1000	" "
	21st	By Cash paid Admor Genls Commission on Rs 1000 @ 5 P Cent				50	" "
Febry 10th		By Cash paid the Sub Treas.r of the Govt of Fort St. George for the purchase of the following Sanjure Bond					
		No 697 of 69 for			Rs	1000	" "
		Int from 30th Octr/53 to 10th Febry/54 being 3 Mos & 10 days				11 1-9	
		Add Premium @ 3/4 or 6 Cent				7 6	
						1018	99
		Fees of the Govt Agents					
		on receiving in Cash Rs 1018-9-9 @ 1/4 P Cent		2 8 8			
		on purchasing the above Note @ 7/8 P Cent		10 3128			
						1022	6 5
		Carried forward	"			1000	1072 6 5

Dr. Cash Account of Estate of Paymaster Charles [illegible]

Date of Receipts		Bombay & other Shares	Government Securities		Cash		
			Rs	Rs	Rs	As	P
1854	Brought forward	-	700	12,400	1273	2	3
March 15	To Amount of a Rest of the Sub Treas[r] for Four G.P. Nts of the 4 p Cent Loan of 1854/55 Viz[t]						
	One Note for Rs 1,000						
	One do for 300						
	One do for 600						
	one do for 800						
May 20	To Cash received from the Treas[r] being Int[t] due as follows						
	On Note No 697 of 69 of 1831/32 for Rs 1,000 from 30 Oct[r] 53 to 30 Apl 54				20	-	-
	on do No 2733 of 1832/33 for Rs 700 from 1 Nov[r] 53 to 1 May 54 do 14				14	14	7
June 30	To Balance of Cash due Carried down		700	20,300	1308	-	10
					94	3	5
		-	700	20,300	1402	4	3
July 1st	To Balance on hand brought down						
Augt 19	To Cash received from the Treas[r] being Int[t] due as follows:	-	700	11,400	-	-	-
	On Note No 20618 of 1842/43 for Rs 500 from 1 Feby to 1 Augt 1854				10	-	-
	on do No 20618 of - for 500 from 1 date to do						
Novr 9	on do No 2733 of 1832/33 for Rs 700 from 1st				10	-	-
	On do No 697 of 69 of 1831/32 for Rs 1,000 from 30 April to 30 Octr 54						
	Rs 14	-	-	-	14	14	7
		-	-	-	20	-	-
Decr 31	To Balance of Cash due Carried down	-	700	11,400	54	14	7
		-	-	-	47	2	5
		-	700	11,400	102	1	-
1855							
Janry 1st	To Balance on hand brought down						
4th	To Cash received from the Treas[r] being Int[t] due as follows	-	700	11,400	-	-	-
	On Note No 19024 of 1854/55 for Rs 500 from 30 June to 31st Decr 54				10	-	-
	On do No 19018 of - for 500 from 30 do to 31 do				10	-	-
	On do No 35397 of - for 1,000 from 30 do to 31 do				80	-	-
	On do No 34041 of - for 300 from 30 do to 31 do				60	-	-
	On do No 34049 of - for 600 from 30 do to 31 do				12	-	-
	On do No 34063 of - for 800 from 30 do to 31 do				16	-	-
Febry 19th	On do No 36618 of 1842/43 for 500 from 1 Augt 54 to 1 Feby 55				188	-	-
	On do No 20618 of - for 500 from 1 do to 1 do				10	-	-
May 8	On do No 2733 of 1832/33 for Rs 700 from 1 Novr 54 to 1 May 55 Rs 14				10	-	-
	On do No 697 of 69 of 1831/32 for Rs 1,000 from 30 Octr 54 to 30 Apl 55				14	14	7
					20	-	-
		-	700	11,400	242	14	7

Jenkins with Mrs Admor Gyndt &c.

Date		Trs of Trustees	Bank or other Shares	Government Securities		Cash		
				100s	cRs	cRs	A.D.	
		Brought forward	"	"	1000	1072	6	6
1854								
March	15th	By amount of the following Govt Rs Notes surrendered to the Sub Treasr for Transfer into the 4 P Cent Loan of 1854/55.						
		No 1619 of 11613 of 1841/42 for cRs 1,000						
		No 5144 of 1841/42 for 3,000						
		No 9857 of 1841/42 for 600						
		No 10960 of 1841/42 for 800	"	"	8400	"	"	"
May	11th	By Cash paid Admor Gyndt's Commission on Rs 6457-4-6 @ 5 P Cent	"	"	"	322	13	10
	23rd	By do paid Audit to 31st December last in proportion	"	"	"	7	"	"
			"	"	9,400	1402	4	3
June	30	By Balance of Cash Vca on hand Carried down	"	700	11,400	"	"	"
			"	700	20800	1,402	4	3
July	1st	By Balance of Cash due brought down	"	"	"	94	3	5
Septr	25	By Cash paid Admor Gyndt's Commission on Rs 7-- @ 5 P Cent	"	"	"	"	5	7
Novr	23rd	By do paid Audit to 30th June last in proportion	"	"	"	7	8	"
			"	"	"	102	1	"
Decr	31st	By Balance on hand Carried down	"	700	11,400	"	"	"
			"	700	11,400	102	1	"
1855								
January	1st	By Balance of Cash due brought down	"	"	"	47	2	5
March	2nd	By Cash paid Audit to 31 December last in proportion	"	"	"	9	"	"
May	18th	By do paid Admor Gyndt's Commn on Rs 11-4-7 rec'd on 8th Inst @ 2 1/2 P Cent	"	"	"	"	6	"
	28th	By do paid do do on Rs 20-- rec'd on 8th do @ do	"	"	"	"	8	"
			"	"	"	57	5	
June	30th	By Balance of Cash Vca on hand Carried down	"	700	11,400	185	14	7
			"	700	11,400	242	14	7

(D)r.

Cash Account of Estate of Paymaster Ch

Date of receipts		Bank of Bombay Shares	Government Securities	Co	
1855					
July	1st To Balance of Cash &c. on hand brought down		Rs 700	Rs 11,400	Rs 185
	18 To Cash received from the Treasr being Instt due as follows:				
	On Note No 19024 of 1854/55 for Rs 500 from 31 Dec 1854 to 30 June 55				10 ..
	on do No 19018 of — for — 500 — do				10 ..
	On do No 35097 of — for — 1000 — do				20 ..
	On do No 34041 of — for — 3000 — do				80 ..
	on do No 34049 of — for — 600 — do				60 ..
	On do No 34063 of — for — 800 — do				12 ..
Augt	21st No 26618 of 1842/43 for Rs 500 from 1st Febry to 1 Augt 55				16 ..
	" 20618 of — for — 500 from 1 — do — to 1 — do				10 ..
Novr	17 To Cash received from the Treasr being Instt due as follows:				188 ..
	On Note No: 2733 of 1832/33 for Rs 700 Instt from 1 May to 1 Novr 55				10 ..
	On do No 697 of 69 of 1831/32 for Rs 1400 do from 30 April to 30 Oct 55				20 ..
					14 14
					20 ..
1856					
Jany	1st To Balance of Cash &c. on hand brought down		700	11,400	428 12
	11 To Cash received from the Treasr being Instt due as follows:				
	No 19024 of 1854/55 for Rs 500 from 30 June to 31 Dec 55				10 ..
	" 19018 of — for — 500 — do — to — do				10 ..
	" 35097 of — for — 1000 — do — to — do				20 ..
	" 34041 of — for — 3000 — do — to — do				80 ..
	" 34049 of — for — 600 — do — to — do				60 ..
	" 34063 of — for — 800 — do — to — do				12 ..
Febry	19 On Note No 26618 of 1842/43 for Rs 500 Instt from 1st Augt 55 to 1 Febry 56				11 ..
	On do No 26618 of — for — 500 — do				10 ..
May	16 On do No 2733 of 1832/33 for Rs 700 Instt from 1 May 55 to 16 May 56				10 ..
	On do No 697 of 69 of 1831/32 for Rs 1400 Instt from 30 April 55 to 30 April 56				14 ..
					20 ..
July	1 To Balance of Cash &c. on hand brought down		700	11,400	658 10 2
	16 To Cash received from the Treasy being Instt due as follows.				
	On Note No. 19024 of 54/55 Rs 500 Instt from 31 Dec 55 to 30 June 56		700	11,400	643 9 .
	on do No 19018 of — for — 500 — do — to — do				10 ..
	On do No 35097 of — for — 1000 — do — to — do				10 ..
	On do No 34041 of — for — 3000 — do — to — do				80 ..
	On do No 34049 of — for — 600 — do — to — do				60 ..
Augt	15 On do No 34063 of — for — 800 — do — to — do				12 ..
	On do No 26618 of 1842/43 . 500 from 1 Febry to 1 Augt 56				16 ..
	On do No 20618 of — for — 500 from 1 — do to 1 — do				10 ..
					188 ..
					20 ..
	Carried forward		700	11,400	851 9 .

K. Jenkins with the Admor Genl's Cr.

Date		No. of Voucher		Bank & other Shares	Government Securities		Cash		
					Rs	Rs	Rs	As	Ps
1855									
July	26th		By Cash paid Admor Genl's Commn on Rs 188 @ 2½ P Cent	"	"	"	4	11	2
Augt	25th		By do paid Admor Genl's Commn on Rs 20 @ do	"	"	"	"	8	"
Octr	10th		By do paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	7	"	"
Novr	30th		By do paid Admor Genl's Commission on Rs 14-14-7 @ 2½ P Cent	"	"	"	"	6	"
	"		By do paid do do do on Rs 20 @ do do	"	"	"	"	8	"
				"	"	"	13	1	2
Decr	31st		By Balance of Cash Vca on hand Carried down	"	700	11400	415	11	7
				"	700	11400	428	12	9
1856									
Janry	31st		By Cash paid Admor Genl's Commission on Rs 188 rec'd on the 11th Inst @ 2½ P Cent	"	"	"	4	11	2
Mch	19th		By do paid do do on Rs 20 rec'd on 19th Ult @ 2½ P Cent	"	"	"	"	8	"
	31st		By do paid for Audit preparation of the Schedules and its publication to 31st December last in proportion	"	"	"	9	"	"
June	7th		By do paid Admor Genl's Commn on Rs 14-14-7 rec'd on 16th Ult @ 2½ P Cent	"	"	"	"	6	"
	"		By do paid do do on Rs 20 rec'd on 16th do @ 2½ P Cent	"	"	"	"	8	"
				"	"	"	15	1	2
	30th		By Balance of Cash Vca on hand Carried down	"	700	11400	643	9	"
				"	700	11400	658	10	2
July	31st		By Cash paid Admor Genl's Commn on Rs 188 rec'd on 11th Inst @ 2½ P Cent	"	"	"	4	11	2
Augt	23		By do paid do do on Rs 20 rec'd on 15th Inst @ do	"	"	"	"	8	"
			Carried forward	"	"	"	53	2	

Dr. Cash Account of Estate of Paymaster Charles

Date of receipts			Exchequer Bills	Government Securities	Cash
1856			Rs	Rs	Rs
Sept 5	To Amount of Principal of the following G. Bills purchased by Transfer Viz.t	Brought forward	700	1400	850
	No. 1282 of 251 of 1839/40 Rs 300 for				
Nov 19	To Cash received from the Treasury being Instt due as follows				800
	On Note No 2733 of 1832/33 for Rs 700 Instt from 15th May to 14th Nov 1856				
	On do No 697 of 69 of 1831/32 Rs 1000 Instt from 30th April to 29th do				
	On do No 1282 of 251 of 39/40 300 Instt from 30 do to 29 do				

Carried forward . . 700 1400

nkins with the Admor Genl C/

Date	Reg. Vouchers		Bank or other Shares	Government Securities	Cash
			Rs	Rs	Rs A P
		Brought forward			5 3 2
1856					
Sept 5		By amount transferred to the Estate of Capt C B Stevens by the purchase of the following Govt Pas Note Vizt			
		No 1282 of 25th of 1836/40 T.D. for Rs 500 . .			
		Int from 30 April to 5 Sept 56 being 4 Mos & 5 days 6 15 1			
		506 15 1			
		Deduct Discount @ 15 P Cent 75 . .			431 15 1
Nov 19		By Cash paid administrator Generals Commission on Rs 132 4 3 4 @ 5 P Cent Rs 6 3 1 .			
		Dedt Amt Charged as follows:			
		1853 July 8th Charged 25 1 .			
		" Dec 17th do 25 . .			
		50 1 .			
		Dedt Amt refunded on 28th Dec 53 2 15 8			
		47 1 4			
		1854 Janry 21st Charged 50 . .			
		" May 11th do 322 13 10			
		Sept 25th do . 5 7			
		1855 " May 15th do . 6 .			
		" 28th do . 8 .			
		July 26th do 4 11 2			
		Augt 21st do . 5 .			
		Nov 30th do . 14 .			
		1856 Janry 31st do 4 11 2			
		" Mch 19th do . 8 .			
		June 7th do . 14 .			
		July 31st do 4 11 2			
		Augt 23rd do . 8 .			
		438 8 3			
		Add the Commission drawn by Mr Ricketts 148 5 . 586 13 3			76 29
Sept 25		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion			10 8 .
Dec 1		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 .
		For Incidental Expences proportion of Audit preparation of the Schedules and its publication			4 8 .
		Carried forward			561 10 .

Dr Cash Account of Estate of Paymaster Charles H.

(Date of receipts		Bengal other Shares	Government Securities	Cash
		Rs	Rs	Rs A
	Brought forward	700	11900	896 7
		700	11900	896 7

Madr
Errors

Sworn to
this day of 1856

E & E

Lenkisted with the Admor Genl 6r.

Date	No. of Voucher		Bank notes & Shares	Government Securities	Cash	
			Rs	Rs	Rs	As
		Brought forward	.	. .	541	10 .
1856						
Dec. 2		By Balance in favor of this Estate transferred and paid over to the Sub Treas. of the Govt of Fort St George to be Carried to the account and Credit of the East India Company pursuant to the Section LI of Act VIII of 1855 as follows:				
		In Eleven Govt Promissory Notes Vizt:	.	700 .	. .	. .
		No 2733 of 1832/33 bearing Int. from 1 Nov/56				
		No 697 of 69 of 1831/32 S.D. bearing do from 30 Oct 1856 for		Rs 1,000		
		No 287 of 254 of 1839/40 S.D. bearing do from 30 do for		500		
		No 20618 of 1842/43 bearing do from 1 augt 1856 for		500		
		No 2618 of 1842/43 bearing do from 1 do for		500		
		No 19018 of 1854/55 bearing do from 30 June 1856 for		500		
		No 19024 of . bearing do from 30 do for		500		
		No 35097 of . bearing do from 30 do for		4,000		
		No 34041 of . bearing do from 30 do for		3000		
		No 34049 of . bearing do from 30 do for		600		
		No 34063 of . bearing do from 30 do for		800	. .	1100
		In Cash			. . .	354-13-7
			.	700	1100	896-7-7

2 December 1856
Excepted

Adm Genl

Lond. 3615. 2 10 1/4/84
AD 478 4/8-4
9.0 1409 3
45-43-a Colon 45

96

A True and Perfect Inventory of all and Singular the Goods Chattles and Effects of Lieutenant Colonel Gilbert James Richardson deceased, late of the Thirty first Light Infantry, and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.—

	6Rs	A P
Amount of Cash received from the Sub Treasurer of the Government of Fort Saint George being the amount deposited in the Treasury by the Officer Commanding 31st Regiment Light Infantry on account of this Estate, particulars as per accompanying Accounts respectively marked Nos 1-2 and 3. and Credited on the 6th November 1855 in my account Current annexed	878	7 .
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. 4 and Credited on the 28th April 1856 in my Do Do	290	2 .
Amount of Do received from the Treasy being the Sute accrued due on the Funds Standing to the Credit of this Estate and Credited on the days respectively on which the Same were passed in my Do Do as follows		
1856. May 16th Interest accrued due on Note No 1283 of 251 of 1839/40 Tanjore Debt for Rs500 from 30th October 1855 to 30th April 1856	Rs10 —	20 . .
" — " — Do — Do on Do No. 1291 of 251 of 1839/40 Tanjore Debt for Rs500 from 30 Do 6 30 — 10 —		
Total Amount Come to my hands and Charge	Company's Rupees	1188-9-

The Undermentioned have come to my Knowledge
Two Childrens Teakwood Chairs

Remarks and Information
These were returned to Dr Balfour being his property

Madras 26th November 1856
Errors Excepted

Sworn to
this day of 1856

Admor Genl

Exd CP

Cash Account of Estate of Lieut Col Gilbert Jam

Date of receipts		Bank for the Share	Government Securities	Cash
1855				
Novr 6th	To Cash received from the Sub Treasr of the Govt of St George being the amount deposited in the Treasy by the officer commanding 31st Regt Light Infantry on account of this Estate		Rs Rs	Rs
7th	To Amt of Principal of the following G.P. Nots purchased by Trustees Nos 1283 of 251 of 1839/40 T.B. for Rs500			87[illegible]
	Nos 1291 of — of — — T.B. for 500			
Decr 31	To Balance of Cash due Carried down			1000
				87[illegible]
				10
1856				
Janry 1st	To Balance on hand brought down			1000
April 28th	To Cash received from Majr Irvine their bonds in favor of this Estate			1000
May 16	To Cash received from the Treasury being the Int due as follows On Note Nos 1283 of 251 of 1839/40 T.B. for Rs500 Int from 30th Sept/55 to 30th April/56			290
	On do Nos 1291 of 251 of — T.B. for 500		Do Do	10
				10
July 1st	To Balance of Cash rec'd on hand brought down			1000
				310
				1000
				250
	Carried forward			1000
				250

Richardson with the Admor Genl &c

Date	Vo. of Voucher		Bankers & other Drafts	Government Securities	Cash Rs	Cash As	Cash P
1855							
Octr 29		By Cash paid Costs for obtaining Letters of Admon to this Estate			33	12	-
Novr 7		By Amt Transferred to the Estate of Lt. A.M. Harris by the purchase of the following G.P. Notes Vizt					
		Nr 1283 of 251 of 1839/40 Sp for		Rs 500			
		Nr 1291 of — of — for		500			
		Intt on Rs 1000 from 30 Octr to 7 Novr 55 being 7 days		1,000			
				125			
				1000-12-5			
		Debt Disct @ 14 P Cent		140	860	12	5
	13th	By Cash paid admor Genls Commn on Rs 878-7- @ 2½ P Cent			21	15	5
					916	7	10
Decr 31st		By Balance on hand Carried down		1,000			
				1000	916	7	10
1856							
Jaury 1st		By Balance of Cash due brought down			38	-	10
	5th	By Cash paid for audit preparation of the Schedules and its publication to 31st December last in proportion			6	-	-
Apl 3d		By do paid Mr H. Smith Supt dt the propon for advertising in the Fort St. George Gazette the Debits and Credits of this Estate as P Voucher			4	2	-
May 16th		By do paid admor Genls Commn on Rs 290-2- rec'd on 28th Apl @ 2½ P Cent			7	4	1
June 7th		By do paid admor Genls do on Rs 20 — rec'd on 16th Ult @ 2½ P Cent			-	8	-
					55	14	11
	30th	By Balance of Cash rea on hand Carried down		1,000	254	3	1
				1000	310	2	-
July 2d		By Cash paid Mr H. Smith Supt dt the propon for advertising in the Fort St. George Gazette the further Claim against this Estate			3	-	-
		Carried forward			3	-	-

D Cash Account of Estate of Lieut Col Gilbert James Richardson

(Sale of Receipts

			Bank Notes	Government Securities	Cash
			Rs	Rs	Rs A P
1856					
Nov 18	To Cash received from the Govt Agents Fort St George for the sale of the following Govt Pro Notes Viz t	Brought forward		1000	254 3 1
	No 1283 of 25 l. of 1839 Rs 20. for		500		
	No 1291 of 25 l of for		500		
	Int from 30th Apl to 5 Nov 56 being 6 mos 5 days		1000		
	Debt Discot @ 15 P Cent		20	8	10
			1020	8	10
	Do fee on selling the above notes amounting to Rs 1000 @ 1/8 P Cent		150		
			870	8	10
	Do on receiving Rs 870-8-10 in Cash being Sale Proceeds @ 1/4 P Cent		1 4		
			229	369	867 2 1
			1000		1121 5 2

Madras Errors

Sworn to
this day of
Er Ep

1856 }

with the Admor Gent Cr

Date	No of Voucher		Bonks or other Shares	Government Securities	Cash Rs	A	P
		Brought forward	"	"	3	"	"
1856							
Oct 28		By Cash deposited in the Treas[y] for the purpose of remitting the same to the Secretary Francis Clark Esq[re] East India House London to be by him paid to Messrs W. Buckmaster & Co Tailors London in full of their Regd Claim against the Estate as per Voucher	"	"	526	8	"
"		By do paid Messrs Pharoah & Co being in full of their Claim against the Estate as per Voucher	"	"	10	"	"
"		By do paid Admor Gents Comm[n] on the amount collected and distributed Viz[t] Rs 1188-9-1 @ 5 P Cent		59	6	"	
		Debit amounts Charged as follows:					
		1855 Nov[r] 13 Charged Rs 21 15 5					
		1856 May 16 Do 7 4 1					
		June 7 Do 8 29 11 6					
Nov[r]	18	By amount of Principal of the following Govt Cr[s] Notes Sold Viz[t]					
		No 1283 of 25 of 1839/40 T.D. for Rs 500		500			
		No 1291 of 25 of " " for " 500		500	1000	"	"
	21	By Cash paid for Audit preparation of the Schedules and its publication to 30th June last in proportion			6	8	"
	26	By do rec[d] to be paid as follows:					
		Fee for Swearing Admor Gent to his I.V. & C			2	8	"
		Fee for Swearing the I.V. & C and Four Exhibits			6	"	"
		Registrar's fees for filing the I.V. & C and Four Exhibits					
		For proportion of audit preparation of Schedules and its publication and for other incidental Expenses			7	8	"
			"	"	1000	591	4
		By Balance of Cash in favor of this Estate distributed in dividends amongst the Simple Contract Creditors Viz[t]					
		The following have been paid.					
		Messrs P. Orr & Co		168 "	1142		
		Barrie & Co		31 2 "	39 "		
		Arbuthnot & Co for Meldrum Sisters		121 1 1	1389 "		
		Griffiths & Co		90 8 "	1057		
		Stephenson & Co		196 12 "	2281		
		The following have been retained to be paid					
		Shaik Hamed		33 " "	3 12 4		
		Messrs W. Buckmaster & Co of London		356 11 9	40 13 "		
		Senapah Sowcar Hurryhur		269 7 11 11	308 10 "		
				4633 6 9	530 1 2		
			"	"	1000	1121	5 2

26th November 1856
Excepted
Admor Gent

Dr Cash Account of Estate of Lieutenant William

Ledger	Date of receipts		Bank Shares	Government Securities	Cash
	1853				
	July 1st	To Balance brought down	Rs 600	Rs 500	Cos Rs 17 8
	Octr 18	To cash received from the Treasury being Instt due as follows.			
		No 925 of 1829/30 for 1 Rs 200 from 14th Janry/52 to 7th Sept/53 1 Rs	16 7 70		17 8
		No 405 of 1829/30 for 1 Rs 200 from 17th Mch/52 to 7th Do	14 11 70		15 10
		No 1227 of 1829/30 for 1 200 from 2d Mch/52 to 7th Do	15 2 30		16 2
	Novr 25	To amount of the undermentd Govt Prs notes Certified by the Actg Govt of Fort St George for discharge Viz t			
		No 1227 of 1829/30 for Rs 200			
		No 925 of 1829/30 for 200			
		No 405 of 1829/30 for 200			
		600			660
	"	To Do of Principal of a Treasy Instt purchased per particulars as per Entry on the Contra Side under this date for			
	29	To Cash received from the Treasy being Instt due as follows.			
		On Note No 5371 of 1835/36 for Cos Rs 600 from 31st March/45 to 31st Mch/53			160
	Decr 2	To Do received from the Treasy being Intermidiate Instt due as follows			
		On Note No 5371 of 1835/36 for Cos Rs 600 from 1st Sept/50 to 30th Sept/52			99
	15	To Do received from the Treasy being Instt due as follows			
		On Note No 5371 of 1835/36 for Cos Rs 500 from 31st Mch to 30th Sept 1852			10
	1854				
	Janry 1st	To Balance of Cash &c on hand brought down	600	1100	868 15 3
	March 10	To amount of Principal of the following Govt Prs note purchased Viz t			
		No 1311 of 251 of 1839/40 for		1100	205 15 8
	April 19	To Cash received from the Treasy being Instt due as follows.			
		On Note No 5371 of 1835/36 for Cos Rs 500 from 30 Sept/52 to 30 Mch/53		500	
	May 20	Do No 1311 of 251 of 1839/40 for Cos Rs 500 from 30th Oct/52 to 30 Apl/54			10
					10
	June 30	To Balance of Cash due Carried down		1600	231 15 8
					296
	July 1st	To Balance brought down		1600	517 15 11
	August 19	To Cash received from the Treasy being Instt due as follows,			
		No 27650 of 1842/46 for Cos Rs 600 from 1st Feby to 1 Augt/54		1600	
	Octr 16	To Do received from the Treasy being Instt due as follows.			12
		On Note No 5371 of 1835/36 for Cos Rs 500 from 31 March to 30 Sept/54			10
	Novr 9	Do No 1311 of 251 of 1839/40 for Cos Rs 500 from 30th Apl to 30th Oct/52			10
	Decr 31st	To Balance of Cash due Carried down		1600	32
	1855				
	Janry 1st	To Balance on hand brought down		1600	293 10 7
					325 10 7

Grant Kay — with the — Admor Genl

Date		Book or folio	Bank or other Shares	Government Securities	Cash	
				Rs	Rs	A P
1853						
July 1st	By Balance of Cash due brought down				20	9 11
Novr 4	By Cash paid Audit for 30th June last in proportion				6	. .
25	By amount of the undermentd Govt Pro notes discharged by Govt Vizt					
	No 1227 of 1829/30 for	Rs 200 . .				
	No 925 of 1829/30 for	200 . .				
	No 405 of 1829/30 for	200 . .		600	.	. .
	By Do paid the Sub Treasr of the Govt of Fort St George for the purchase of the undermentd Treasy Jacket of the 4 P Cent Loan of 1st Feby 1823 Vizt					
	No 2730 dated 29th Novr 1853 for				600	. .
					40	7 8
Decr 17	By Do paid Admor Genls Commn on Rs 809-9-9 @ 5 P Cent					
				600	.	66 1 7
				1100		201 13 8
31st	By Balance of Cash in hand Carried down					
				600	1100	868 15 3
1854						
March 10th	By Cash paid the Sub Treasr of the Govt of Fort St George for the purchase of the following Govt Pro note Vizt.					
	No 1311 of 261 of 1839/40 for	Rs 500 . .				
	Int from 30th Oct 1853 to 10th Mch 1854 being 4 Mos & 10 days	7 . 3 . 6				
	Add Premium @ 3/4 P Cent	3 . 12 . .				
		510 15 6				
	Fees of the Govt agents.					
	On receiving in Cash Rs 510-15-6 @ 1/4 P Cent	1 4 5				
	On purchasing the above note @ 1/2 P Cent	1 . 1 4 5			512	13 11
					5	. .
May 23	By Do paid Audit for 31st Decr last in proportion				517	13 11
				1600	.	. .
June 30	By Balance Carried down					
				1600	517	13 11
					296	. 3
July 1st	By Balance of Cash due brought down				25	14 4
Septr 25	By Cash paid Admor Genls Commn on Rs 517-13-11 @ 5 P Cent				3	12 .
Novr 23	By Do paid Audit to 30th June last in proportion				325	10 7
				1600	.	. .
Decr 31st	By Balance on hand Carried down					
				1600	325	10 7
1855						
Jany 1st	By Balance of Cash due brought down				293	10 7

Carried forward

Dr Cash Account of Estate of Lieutenant William Grant Hy

Date of receipts			Bank & other Shares	Government Securities	Cash
1855					
		Brought forward	Rs	Rs 1600	Rs 32
Febry	19	To Cash received from the Treasury being Instt due as follows: On Note No 27650 of 1842/43 for CRs 600 from 1st Augt/54 to 1st Febry 1855			12
April	15	To Cash received from the Treasy being Instt due as follows On Note No 5371 of 1835/36 for CRs 600 Instt from 30th Sept/54 to 31 March 1855			10
May	8	On do. No 1311 of 251 of 1839/40 for CRs 600 Instt from 30th Oct/54 to 30th April/55			10
June	30	To Balance of Cash due Carried down		1600	32
					268 27
July	1st	To Balance on hand brought down		1600	300 27
Augt	25	To Cash received from the Treasury being Interest due as follows: No 27650 of 1842/43 for CRs 600 from 1st February to 1st Augt 1855		1600	
Octr	8	On Note No 5371 of 1835/36 for CRs 600 Instt from 31st March to 30th Septr/55			12
Novr	17	On do No 1311 of 251 of 1839/40 for CRs 500 Instt from 30th April to 30th Octr 1855			10
					10
Decr	31st	To Balance of Cash due Carried down		1600	32
					241 15
				1600	273 15
Jany	1st	To Balance on hand brought down		1600	
Febry	20	To Cash received from the Treas y being Instt due as follows: On Note No 27650 of 1842/43 for CRs 600 Instt from 1st Augt/55 to 1st Febry/56			
April	15	On Do No 5371 of 1835/36 for CRs 500 Instt from 30th Sept/55 to 31st March/56			12
May	16	On Do No 1311 of 251 of 1839/40 for CRs 600 Instt from 30th Oct/55 to 30th April/56			10
					10
June	30	To Balance of Cash due Carried down		1600	32
					216 12 3
				1600	248 12 3
July	1st	To Balance on hand Brought down		1600	
Augt	15	To Cash received from the Treas y being Instt due as follows:			
Octr	7	On Note No 27650 of 1842/43 for CRs 600 Instt from 1st Febry to 1st Augt/56			
Novr	21	On Note No 5371 of 1835/36 for CRs 500 Instt from 31st March to 30th Septr/56			12
		On do No 1311 of 251 of 1839/40 I.S. for CRs 500 Instt from 30th April to 30th Octr/56			10
					10
		Carried forward		1600	32

6th

with the Admor Genl

Date	No of Voucher		Bank or other Shares	Government Securities	Cash Rs	Cash As	Cash P
		Brought forward	..	..	293	10	7
1855			..	..	6	..	..
March 2d		By Cash paid audit to 31st December last in proportion	..	..	..	4	..
April 18		By Cash paid Admor Genls Commn on Rs 10 — rec'd on the 13th Inst @ 2½ P Cent	..	..	..	4	..
May 18		By do paid Admor Genls Commn on Rs 11 — rec'd on the 8th Inst @ 2½ P Cent	..	..	300	2	7
			..	1600	..	..	..
June 30		By Balance on hand Carried down	..	1600	300	2	7
			..	..	268	2	7
July 1st		By Balance of Cash due brought down	..	..	..	4	10
Augt 21st		By Cash paid Admor Genls Commn on Rs 12 — @ 2½ P Cent	..	..	5	..	..
Octr 10		By Do paid audit to 30th June last in proportion	..	..	..	4	..
29		By Do paid Admor Genls Commn on Rs 10 — rec'd on 8th Inst @ 2½ P Cent	..	..	..	4	..
Novr 30		By Do paid ——— Do ——— Do on Rs 10 ——— @ 2½ P Cent	..	..	273	15	5
			..	1600	..	..	..
Decr 31st		By Balance on hand Carried down	..	1600	273	15	6
			..	..	241	15	5
1856			..	..	..	4	10
January 1st		By Balance of Cash due brought down	..	..	..	6	..
Mch 19		By Cash paid Admor Genls Commission on Rs 12 — rec'd 20 Ults @ 2½ P Cent	..	..	..	4	..
31st		By Do paid for audit preparation of the Schedules and its publication to 31st December last in proportion	..	..	..	4	..
May 2d		By Do paid Admor Genls Commn on Rs 10 — rec'd on 15 Ults @ 2½ P Cent	..	..	248	12	3
June 7		By Do paid ——— Do ——— Do on Rs 10 — rec'd on 16 Ults — @ — Do	..	1600	..	..	..
			..	1600	248	12	3
June 30		By Balance on hand Carried down	..	..	216	12	3
			..	..	..	4	10
July 1st		By Balance of Cash due brought down	..	..	..	4	..
Augt 23		By Cash paid Admor Genls Commn on Rs 12 — rec'd on 15th Inst @ 2½ P Cent					
Octr 11		By Do paid ——— Do ——— Do on Rs 10 — rec'd on 7th Inst @ — Do					

Carried forwarded 217 5 1

D. Cash. Account of Estate of Lieutenant William Grant Hay

D. Date of receipts		Bank shares	Government Securities	Cash
1856		Rs	Rs	Rs As
Novr 26th	To Cash received from the Govt Agents Fort St George for the Sale of the following Brought forward	-	1,100	32 - -
	Govt Promissory Note Visit No 1311 of 25th [illegible] 59/60 I.D. for Rs 500 - -			
	Int from 30th Oct to 14th Nov 56 being 14 days - - 12 5			
	Deduct Discount @ 15 P Cent 600 12 5			
	Do Fee on selling the above Note for Rs 500 @ 1/8 P Cent 75 - -			
	Deduct down receiving Rupees 425 - 12 - 5 in Cash being the Sale proceeds @ 1/4 P Cent 425 12 5			
	10 -			
	11 - 11 -			424 15
		-	- 1600	456 15

Sworn to
this day of 1856

Madras
Errors

E. E.

with the Admor Genl

Date	Voucher No.		Bank notes other than Govt	Government Securities	Cash
			Rs	Rs	Rs As P
		Brought forward	"	"	217 5 1
1856 Nov 19		By Cash paid Admor Generals Commission on the Interest Collected and distributed and not previously subject to Commn. Vizt			
		Rs 106 — @ 5 P Cent			5 12 6
		Deduct Commission Charged in this account as follows:			
		1855 Apl 18 Charged			4 "
		" May 18 do			4 "
		" July 21 do			4 10
		Octr 29 do			4 "
		Nov 26 do			4 "
		1856 Mch 19 do			4 10
		" May 23 do			4 "
		" June 7 do			4 "
		Augt 23 do			4 10
		Octr 11 do			4 " 2 10 6
	21	By Cash paid for Audit preparation of the Schedules and its publication to 30th June last in proportion	"	"	3 1 11
	26	By amount of Principal of the following Govt Securities sold Vizt			6 8 "
		Rs 1311 of 25 of 1839/40 S. D. for	"	500	" " "
		Commn on Rs — sold at 3 Rupees @ Cent	"	"	8 "
Decr	3	By Cash paid Admor Genls Commn on Rs — sold as follows			
		Fee for Swearing Admor Genl to this a/c	"	"	14 "
		Registrar's fee for filing the a/c	"	"	2 " "
		Incidental Expences proportion of audit preparation of the Schedules and its publication	"	"	10 " "
			"	500	240 10 "
		By Balance of Cash in favor of the 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 section XLII of act — of 1855 as follows:			
		In two Govt Promissory Notes Vizt			
		No 27650 of 1842/43 bearing Int from 1st Augt/56 for	600		
		No 5371 of 1835/36 bearing do from 30th Sept/56 for	500	"	1100 " "
		In cash		"	" 215 6 5
			"	1600	456 1 5

December 1856

Excepted

Admor Genl

Cash Account of Estate of Lieutenant Welham

Date of receipts 1851		Bank Notes Shares	Government Securities	Cash
		Rs	Rs	Rs As
November 6	To Cash retained in my Ass[e] closed under this date as follows			
	Commission on Rs 7928-1-10 @ 5 p[r] Cent			396 6 6
	Judges Clerks fees			5 . .
	Registrars fee Do			4 8 .
	To Incidental expences Vc[a]			30 . .
	Residue of the Estate set a part to be paid to the party or Parties beneficially Interested			7492 3 4
	To amount of Nine Gov[t] Pro Notes purchased as follows			
	N° 287 of 1824/25	Rs 600 . .		
	N° 2992 of 1825/26	100 . .		
	N° 6814 of 1825/26	100 . .		
	N° 9924 of 1825/26	100 . .		
	N° 15231 of 8184 of 1825/26	100 . .		
	N° 9871 of 1841/42	100 . .	1000 . .	
	N° 27712 of 1841/42	Do 500 . .		
	N° 40361 of 1841/42	500 . .		
	N° 51227 of 1841/42	500 . .		
21	To amount of Three Government Pro Notes purchased as follows	600 . .	2000 . .	
	N° 6760 of 1836/38 for	Rs 2000 . .		
	N° 8495 of 1842/43 for	1300 . .	3300 . .	
	N° 10320 of 1717 of 1832/33 for		1000 . .	
	To Cash received from the Sub Treas[y] being Interest due as follows			
	On note N° 287 - 6 months Interest due from 8[th] May to 8[th] Nov[r]/51 @ 12 —			12 12 7
	On Do N° 2992 - 9 months Do due from 21 Do @ 20 Do			3 12 .
	On Do N° 9924 - 9 months Do due from 23 Do @ 22 Do			3 12 .
	On Do N° 15231 of 8184 - 6 months Do due from 12 Febry to 12 Augt/51			2 8 .
	On Do N° 27712 - 6 months Do due from 21 Dec[r]/50 to 20 June 1851	Rs 13 12 .		14 10 3
	On Do N° 40361 - 6 months Do due from 21 Do to 20 Do	CR 12 8 .		
	On Do N° 9871 - 6 months Do due from 21 Do to 20 Do	12 8 .		
Dec[r] 5	On Do N° 8495 - Eighteen months Do due from 1[st] Febry/50 to 1[st] Augt/51	12 8 .		37 8 .
	On Do N° 10320 of 1717 Eighteen months Do due from 1[st] May/50 to 1[st] [illegible]/51	Rs 60 . .		78 . .
				63 14 5
		2,000	5,300	8,134 15 1

Date	Particulars	Bank or Joint Stock	Government Securities	Cash			
				Rs	As	Rs	As
1857							
November 6	By Cash paid Mr J Bruce for the sale of the Nine following Government Pro Notes Viz t						
	No 287 of 1824/25		Rs 600 . .				
	Interest from 8th May to 6th Nov 1857 being 5 months and 28 days		11 13 10				
			611. 13. 10				
	Deduct Discount @ 11 P Cent		66 . .				
			Rs 545 13 10 a				
			Rs 581 5 6				
	No 2992 of 1825/26 for		Rs 100 . .				
	Interest from 24th Janry to 6th Do being 9 months 13 days		3 14 8				
			103. 14. 8				
	No 6814 of 1825/26		Rs 100 . .				
	Interest from 20th Janry to 6th Do being 9 months 16 days		3 15 6	103 15 6			
	No 9934 of 1825/26		Rs 100 . .				
	Interest from 23d Janry to 6th Do being 9 months 13 days		3 14 10	103 14 10			
	No 15431 of 8184 of 1825/26		Rs 100 . .				
	Interest from 12th Feby to 6th Do being 8 Months 24 days		3 10 8	103 10 8			
			445 7 8				
	Premium on Rs 400 @ 1/2 P Cent		2 . .				
			Rs 447. 7. 8 a	446 9 10			
	No 9871 of 1841/42		Rs 500 . .				
	No 27712 of 1841/42		500 . .				
	No 41361 of 1841/42		500 . .				
			1500 . .				
	Interest from 31st Dec 1850 to 6th Do being 10 Months 6 days		63 12 .				
			1563 12 .				
	No 51227 of 1841/42		Rs 500 . .				
	Interest from 30th June to 6th Do being 4 months 6 days		8 12 . 508 12 .				
			2072 8 .				
	Premium on CRs 2000 @ 4/2 P Cent		90 . . 3162 8 a	. . .		8	188 7 4
17th	By Cash paid Commission on Rs 7928-1-10 being Amount distributed and Set a part as per Acct			. . .		39	6 6
31st	By Do paid Arungiah Chetty for the purchase of Nine Government Pro Notes Viz t						
	No 6786 of 1835/36 for		CRs 2,000 . .				
	Interest from 31st March 1850 to 20 Nov 1851 being 19 months 20 days		131 1 9				
			2,131 1 9				
	No 8495 of 1842/43 for		CRs 1000 . .				
	Interest from 1st Feb 1850 to 20 Do being 21 Months 19 days		93 11 10 1093 11 10				
			3224 12 7				
	Deduct Discount on CRs 3300 @ 7/8 P Cent		231 . .				
			2993 12 7				
	Add Brokerage on Do @ 1/16 P Do		2 1 .				
			2995 13 7				
	No 10320 of 1717 of 1832/33 for		Rs 1000 . .				
	Interest from 1st May 1850 to 20 Do being 18 Months 19 Days		62 1 9				
			1062 1 9				
	Deduct Discount on Rs 1000 @ 8 P Cent		80 . .				
			982 1 9				
	Add Brokerage on Do @ 1/16 P Do		. 10 .				
			Rs 982 11 9 or 1046. 9. 9	. . .		4	362 8 4
25th	By Do paid Registrars fees for filing the I V Affs			. . .		4	8 .
"	By Do paid Judges Clerks fees for Swearing Advocate Genls to his I V Affs			. . .		5	. .
"	By Do paid on the 4th Instant an dit for 30 June last in proportion			. . .		6	. .
				. . .		7	942 14 2
Decr 31st	Balance of Cash Vera on hand Carried down			. 2,000	5,300	192	. 11
				. 2,000	5,300	8	134 15 1

Date of receipts

		Bombay & other Shares	Government Securities	Cash
1852				
Janry	1st To Balance of Cash on hand on the 31st Ulto	Rs	CRs	CRs ∴ 8
April	5 To cash received from the Treasury being Interest due as follows			
	On Note No 6760 of 1835/36 for CRs 2000 from 31 March 50 to 28 Sept. 1851		2000 5000	192 . 11
	On Do No 8495 of 1842/43 for CRs 1200 from 1 Augt 1851 to 1st Feby 52			120 . .
	16 On Do No 6760 of 1835/36 for CRs 2000 from 30 Sept. 1851 to 31 March 1852			20 . .
				40 . .
1852				
July	1st To Balance of Cash in hand brought down		2,000 5,000	372 . 11
Octr	16 To Cash refunded by W. A. Serle Esqre being the Commission Erroneously charged in this Estate		2,000 5,000	283 3 11
				396 6 6
1853				
Janry	1st To Balance of Cash Rec'd on hand brought down		2,000 5,000	679 10 5
Febry	28 To Cash received from the Treasury being the amount deposited there on the 16th October last on account of this Estate		2,000 5,000	276 8 11
April	30 To amount refunded being the value of Three Lost Pro Notes debited as follows			
	Int. from 1st May 50 to 20th Nov. 51 being 18 Mos 20 days	Rs 400 . .		
	Debt Disct @ 8 P Cent.	62 19		
		462 19		
	Add Brokerage @ 1/16 P Do	30 . .		
		492 19		
		. 16 .		
		Rs 492 3 9		
		Received 99		
	On 25th Do Do No 6760 of 1835/36 for	2000 . .		
	Int. from 21 March 50 to 20 Do being 19 Mos 29 days	137 1 9		
	Do No 8495 of 1842/43 for	2,137 1 9		
	Int. from 1st Feby 50 to 20 Do being 21 Mos 19 days	CRs 1200 . .		
		934 10 1393 11 10		
	Debt Disct @ 7 P Cent.	3,524 137		
		231 . .		
	Add Brokerage @ 1/16 P Do	3293 137		
	To amount of Six Govt Pro notes written back as follows	3 L. 329 5 4 7	. . .	4,342 8 4
	No 3561 of 2756 of 1832/33 for	Rs 500 . .		
	No 17130 of 1835/36 for	CRs 500 . .		
	No 16010 of 1836/36 for	700 . . .		
	No 12312 of 1835/36 for	500 . .		
	No 12039 of 1835/36 for	500 . .		
	No 1290 of 1829/30 for Rs 1900 proper Carried hereto	400 . .	. 1,900 .	. . 5,200 . .
	Carried forward		3,900 7,500	6,016 7 9

Date		Bankers Shares	Government Securities	Cash
			1Rs cRs	cRs A P
1852				
January 14	By Cash paid for a Set of Bills on the Honble Court of Directors and remitted to Messrs. Brandreth & Co. London on payment of out fees incurred by them on account of this Estate	.. .. ..		80 .. ..
March 25	By Do paid Accountant Generals fees for the renewal of three Government Rs Notes	.. .. ..		3 .. ..
June 30	By Cash paid audit for 1st December last in proportion	.. .. ..		11 8 .
		.. .. ..		94 8 .
	By Balance of Cash Rs on hand Carried down	.. 2,000 5,300		283 8 11
		.. 2,000 5,300		378 . 11
1852				
Octr 16	By Cash paid into the Treasury being the Commission refunded as per Order of Government dated 15th October Instant	.. .. ..		396 6 6
Decr 11	By Do paid Audit for 30th June last in proportion	.. .. ..		7 .. ..
		.. .. ..		403 6 6
31	By Balance of Cash Rs on hand Carried down	.. 2,000 5,300		276 8 11
		.. 2,000 5,300		679 15 5
1853				
April 30	By Amount of Three Govt Rs Notes written back as follows:			
	No 10320 of 1717 of 1832/33 for	.. 1,000 ..		.. .. ..
	No 6760 of 1835/36 for cRs 2,000 ..			
	No 8495 of 1842/43 for 1,300 ..	 3,300		.. .. ..
	By Cash written back being Int drawn on the undermend Notes and Credited as follows			
	1851 Decr 5th On Note No 10320 of 1717 of 1832/33 for Rs 1,000 from 1st May /50 to 1st Nov /51			
	being 18 Mos	Rs 60	.. .. ..	63 14 6
	1852 April 5th on Do No 6760 of 1835/36 for cRs 2,000 from 31 Mch /50 to 30 Sept 51 being 18 Mos	.. .. ..		120 .. ..
	1851 Decr 5th on Do No 8495 of 1842/43 for cRs 1,300 from 1st July /50 to 1st Augt /51 being 13 Mos	.. .. ..		78 .. ..
	1852 April 5th on Do No 8495 of 1842/43 for cRs 1,300 from 1st Augt /51 to 1st Feby /52 being 6 Mos	.. .. ..		36 .. ..
	1852 April 5th on Do No 6760 of 1835/36 for cRs 2,000 from 31st Sept 51 to 31 Mch /52 being 6 Mos	.. .. ..		40 .. ..
	By amount adjusted being the value of the Sale of Six Govt Rs notes Credited on the 6th Nov /51 as follows:			
	No 3551 of 2756 of 1832/33 for	Rs 500 ..		
	Int from 1st to 6th Nov /51 being 5 days	.. 4 5		
		500 4 5		
	Ded Discount @ 10 p Cent	.. 50 ..		
		450 4 6		
	Ded Brokerage @ 1/16 p Cent	.. 5 ..		
		Rs 445 15 5	.. .. ..	479 3 6
	Carried forward	. 1000 3300		807 1 9

Estate of Lieutenant William Lea

Date of receipts		Brought to the Shares	Government Securities	Cash
1853				
April 30	To Cash adjusted being Interest drawn as follows: Brought forward		Rs 3900	Rs As Ps 69 15 7
	On Rs 1000 from 6th Nov/51 to 31 Oct/52 being 4 Mos 24 days @ 4 P Cent			16 . .
	On Rs 1400 from 6th Do to 25th July/53 being 15 Mos 3 days @ 5 P Cent Rs 83-14-0			93 12 11
	To Do refunded by W. A. Lee Esqre on the 25 Nov/51 being the amount of Fee Erroniously Charged in this Estate			9 8 .
July 1st	To Balance of Cash Fee on hand brought down		3900	69 4 12 8
1st	To amount of a Treasy ackt purchased as follows: No 1193 for Rs 9600 per Coupon Carried hereto		2900 4200	810 4 5
29th	To Cash received from the Treasy being Instt due as follows: On Treasy ackt No 1193 for Rs 9600 Instt on the proportion of Rs 800 from 1st July to 1st Augt/53		800	. . .
Augt 25	To Amount Certified by the Accountant General of Fort St George for Transfer into the 4 P Cent Loan of 1st February 1843 as follows: Note No 3992 of 1825/26 for Rs 100 . .			2 2 2
	To Do of a Treasy acknowledgment received this day Consequent upon the Transfer Writ No 816 dated 25th Augt 1853 for			116 10 8
26th	To Cash received from the Treasury being Instt due as follows: No 2992 of 1825/26 for Rs 100 Instt from 26 Oct/51 to 25 July/53 Rs 8 12 0		500	. . .
Sept 21st	To Do received from Do being Do due as follows: On Treasy ackt No 816 for Rs 500 Instt due to 1st Augt 1853			9 6 8
				. 5 4
	Carried forward		2900 6500	928 11 10.

Date		Fee of Vouchers		Bank of the Shares	Government Securities	Cash
				Rs	Rs	Rs A P
1853			Brought forward	1,000	3,300	307 1 9
April 30	No 7130 of 1835/36 for		Rs 500 . .			
	Intt from 30th Sept last to 31st Inst being 1 Mo 1 Days		2 . .			
			502 . .			
	No 16010 of 1835/36 for		700 . .			
	Intt from 30th Do to 6th Do being 1 Mo 1 Days		2 12 10	702 12 10		
	No 12312 of 1835/36 for No 12039 of 1835/36 for } claiming Intt from 31 March 1852		Rs 500 . . " 500 . .	1,000 . .		
				2,204 12 10		
	Debt Disct @ 9 Pr Cent		198 . .			
	Debt Brokerage @ 1/16 Pr Do		16 .	199 6 .		2,005 6 10
	No 1290 of 1829/30 for		Rs 1,400 . .			
	Premium @ 1 Pr Cent		14 . .			
			1,414 . .			
	Debt Brokerage @ 1/16 Pr Do		14 .			
			Rs 1,413 2 .			1,694 15 8
May 9	By Cash paid Audit for 31st December last in proportion					7 . .
				1,000	3,300	4,324 8 3
June 30	By Balance of Cash Rs on hand Carried down			2,900	4,200	810 4 5
				3,900	7,500	5,134 12 8
July 7	By Cash paid the Sub Treasr of the Govt of Fort St George for the purchase of Treasy Acknt as follows:					
	No 1193 for Rs 9,600 pro forma Carried here is		Rs 800 . .			
	Fees of the Govt Agents on receiving in Cash Rs 800 @ 1/4 Pr Cent		2 . .			802 . .
8	By Do paid Admor Genl's Commission on Rs 802 . . @ 5 Pr Cent on account of further Collections made up to June/53					40 1 7
Augt 25	By amount of the following Govt Pro note Certified by the accountant General of Fort St George for discharge and delivered up accordingly Vizt					
	No 2992 of 1825/26 for				100 . .	
	By Cash paid the Sub Treasurer of the Govt of Fort St George by Transfer for the purchase of the following Treasury acknowledgement of the 4 Pr Cent Loan of 1st February 1843 Vizt					
	No 816 Dated 25th Augt 1853 being Intt from 1st Augt 1852					500 . .
			Carried forward	800	1,362	8 7

Estate of Lieutenant William Leach

Date of receipts		Bank Notes	Government Securities	Cash
1853				
		Rs	Rs	Rs As
Oct[r] 18	To Cash received from the Treasury being Int[t] due as follows:			
	Brought forward	2900	5000	928 1 10
	On Note No 3589 of 1290 of 1829/30 for 5 Rs 1400 from 9[th] Febry to 7[th] Sept[r]	1071		48 1 2
	Do No 6814 of 1825/26 for Rs 100 from 20 Oct[r]/51 to 7[th] Do	96		10 2
	Do No 9934 of 1826/26 for 100 from 23 Oct[r]/51 to 7[th] Do	96		9 15 6
	Do No 45431 of 8184 of 1825/26 for 5 Rs 100 from 17 Augt/51 to 7[th] Do	107		11 4
Nov[r] 19	To Do received from Do being Int[t] due as follows.			
	On Note No 287 of 13 Sept[r] 1824 for 5 Rs 800 from 8[th] Nov[r]/51 to 8[th] Augt/52 Rs 12			44 11 8
	No 3551 of 2756 of 1832/33 for 500 from 1 Nov[r]/51 to 1 May/52	30		21 15 2
25	To amount of the undermentioned Govt Ord Notes Certified by the Asst Genl of Fort St George for discharge Viz[t]			
	No 3389 of 1290 of 1829/30 for	Rs 400		1493 5 4
29	To Cash received from the Treasy being Int[t] due as follows			
	On Note No 9872 of 1841/42 for Rs 500 from 30[th] June/51 to 30[th] June/52		1400	
	On Do No 27712 of 1841/42 for Rs 500 from 30 Do to 30 Do			50 - -
	On Do No 40361 of 1841/42 for Rs 500 from 30 Do to 30 Do			50 - -
	On Do No 51227 of 1841/42 for Rs 500 from 30 Do to 30 Do			50 - -
	On Do No 12039 of 1835/36 for Rs 500 from 31 Augt/52 to 31 Augt/53			50 - -
	On Do No 12312 of 1835/36 for Rs 500 from 31 Do to 31 Do			20 - -
	On Do No 16010 of 1835/36 for Rs 700 from 31 Sept[r]/51 to 31 Do			20 - -
	On Do No 17130 of 1835/36 for Rs 500 from 30 Oct[r] to 31 Do			42 - -
Dec[r] 2	To Do received from the Govt agents Fort St George for the Sale of the Undermentd G. P. Ns.			30 - -
	No 6814 of 1826/26 for	Rs 100 - -		
	No 9934 of 1826/26 for	100 - -		
	No 15431 of 8184 of 1825/26 for	100 - -		
		300 - -		
	Add Premium @ 2 12/16 P[r] Cent	8 7 -		
		Rs 308 7 -		
	Ded[t] Brokerage @ 1/16 P[r] Cent	Rs 328-7-9		
		3 - -		
		328 4 9		
	Ded[t] fee on selling the above 3 Notes amg to Rs 303 @ 1/2 per cent as per Rs 6 5			
	Co. on receiving Rs 328-4-9 in Cash being sale proceeds @ 1/2 per Cent = Rs 1 1 1 36			327 1 9
Dec[r] 2	To Cash received from the Treas[y] being intermediate Int[t] due as follows			
	On Int[t] No 2733 for Rs 1400 from 7[th] Sept[r]/52 to 1[st] Febry/53			22 6 4
15	To Do received from the Treas[y] being Int[t] due as follows.			
	On Note No 12039 of 1835/36 for Rs 500 from 31 Augt to 31 Sept[r]/52			10 - -
	On Do No 12312 of 1835/36 for Rs 500 from 31 Do to 31 Do			10 - -
	On Do No 16010 of 1835/36 for Rs 700 from 31 Do to 31 Do			14 - -
	On Do No 17130 of 1835/36 for Rs 500 from 31 Do to 31 Do			10 - -
	On Do No 3551 of 2756 of 1832/33 for Rs 500 from 1 May to 31 of 53 Rs 12			10 10 5
		2900	6400	3788 15 2

Date		No of Vouchers		Bankers other Assets	Government Securities	Cash	
				Rs	Rs	Rs	As
1853			Brought forward		100	1342	1 7
Novr	4th		By Cash paid [illegible] last in proportion			9	
	25		By amount of the undermtd Govt Pro note discharged by Govt Vizt				
			No 3889 of 1290 of 1829/30 for		1400		
			By Do paid the Sub Treasr of the Govt of Fort St George for the purchase of the undermtd Treasy certificate of the 4 P Cent Loan of 1st Febry 1843 Vizt				
			No 2733 dated 29th Novr 1853 for			1400	
Decr	2d		By amount of Principal of Three G P Rs sold as follows				
			No 6814 of 1825/26 for	Rs 100			
			No 9934 of 1825/26 for	100			
			No 16431 of 8184 of 1825/26 for	100	300		
	7		By Do paid Admor Genls Commission as follows				
			On Rs 1400 — — @ 5 P Cent			70	
			On Rs 54 — 1 — 11 @ Do			2 11	3
					1800	2823	12 10
	31st		By Balance of Cash & Securities on hand Carried down		1100 6900	465	2 4
					2900 6900	3288	15 2

Date of receipts		Bonus on the Shares	Government Securities	Cash
1853				
				Rs. As.
Oct^{r}	18 To Cash received from the Treasury being Instt due as follows:			
	Brought forward	2970	5500	928 11 10
	On Note No 3889 of 1290 of 1829/30 for Rs 1400 from 9th Febry to 9th Augt/52	1071		43 1 2
	Do No 6814 of 1825/26 for Rs 100 from 20th Oct^{r}/51 to 7th Do	965		10 - 2
	Do No 9934 of 1825/26 for 100 from 23rd Oct^{r}/51 to 7th Do	959		9 15 6
	Do No 45431 of 8184 of 1825/26 for Rs 100 from 12th Augt/51 to 7th Do	1057		11 - 4
Nov^{r}	19 To Do received from Do being Instt due as follows:			
	On Note No 287 of 13 Sept^{r} 1824 for Rs 600 from 8th Nov^{r}/51 to 8th Augt/52 Rs 42 - -			44 11 8
	No 3551 of 2756 of 1832/33 for 500 from 1 Nov^{r}/51 to May/52 30 - -			31 15 2
	26 To amount of the undermentioned Govt Pro Note Certified by the Asst Genl of Fort St George for discharge Vizt			
	No 3889 of 1290 of 1829/30 for Rs 1400			1493 5 4
	29 To Cash received from the Treasy being Instt due as follows			
	On Note No 9871 of 1841/42 for Rs 500 from 30th June/51 to 30th June/52			50 - -
	On Do No 27712 of 1841/42 for Rs 500 from 30th Do to 30th Do			50 - -
	On Do No 40362 of 1841/42 for Rs 500 from 30 Do to 30 Do			50 - -
	On Do No 51227 of 1841/42 for Rs 500 from 30 Do to 30 Do			50 - -
	On Do No 12039 of 1835/36 for Rs 500 from 31 March/52 to 31 March/53			20 - -
	On Do No 12312 of 1835/36 for Rs 500 from 31 Do to 31 Do			20 - -
	On Do No 16010 of 1835/36 for Rs 700 from 31 Do to 31 Do			28 - -
	On Do No 17120 of 1835/36 for Rs 500 from 30 Sept^{r}/52 to 31 Do			42 - -
Dec^{r}	2 To Do received from the Govt agents Fort St George for the Sale of the Undermentd G. P. Rs.			30 - -
	No 6814 of 1825/26 for Rs 100 - -			
	No 9934 of 1825/26 for 100 - -			
	No 15481 of 8184 of 1825/26 for 100 - -			
	Add Premium @ 2 13/16 P^{r} Cent 300 - -			
	8 7 -			
	Rs 308 7 -			
	Cr^{d} Brokerage @ 5/16 P^{r} Cent Rs 328-7-9			
	3 -			
	328 4 9			
	Deduct fee on selling the above 3 Notes amtg to Rs 308 @ 75 P^{r} Cent and on Rs 6 5			
	Do. on receiving Rs 328-4-9 in Cash being date preced @ 75 P^{r} Cent 1 5 1 3 6			327 1 3
Dec^{r}	2 To Cash received from the Treas^{y} being intermediate Instt due as follows			
	On Instt No 2733 for Rs 1400 from 9th Sept^{r}/52 to 1st Febry/54			22 6 4
	15 To Do received from the Treas^{y} being Instt due as follows.			
	On Note No 12039 of 1835/36 for Rs 500 from 31 March to 30 Sept^{r}/52			10 - -
	On Do No 12312 of 1835/36 for Rs 500 from 31 Do to 30 Do			10 - -
	On Do No 16010 of 1835/36 for Rs 700 from 31 Do to 30 Do			14 - -
	On Do No 17120 of 1835/36 for Rs 500 from 31 Do to 30 Do			10 - -
	On Do No 3551 of 2756 of 1832/33 for Rs 500 from 1st May to 15th Oct^{r}/52 Rs 10 - 07			10 10 5
		3970	5500	3285 15 2

Date			Bank or other Shares	Government Securities	Cash
			Rs. a. p.	Rs. a. p.	Rs. a. p.
1853		Brought forward	100 . .	1342 1 7	
Nov.	4	By Cash paid [illegible] Interest in proportion	. . .	9 . .	
	25	By amount of the Undermentd Govt Pro Note discharged by Govt Vizt			
		No 3889 of 1290 of 1829/30 for	. 1400 .	. . .	
		By Do paid the Sub Treasr of the Govt of Fort St George for the purchase of the Undermentd Treasy acknt of the 4 P Cent Loan of 1st Feby 1843 Vizt			
		No 2733 dated 29th Nov 1853 for	. . .	1400 . .	
Decr	2	By amount of Principal of Three P Cts sold as follows			
		No 6814 of 1825/26 for Rs 100 . .			
		No 9934 of 1825/26 for 100 . .			
		No 15431 of 8134 of 1825/26 for 100 . .	. 300 .	. . .	
		By Do paid Admor Genls Commission as follows			
		On Rs 1400 . . @ 5 P Cent	. . .	70 . .	
		On Rs 54 1 11 @ Do	. . .	2 11 3	
			. 1900 .	2823 12 10	
	31st	By Balance of Cash & Securities on hand and Carried down	. 1100 6900	465 3 4	
			. 2900 6900	3288 15 2	

Lieutenant William Leach

Date of receipts 1854		Bombay Treasury Shares	Government Securities	Cash
				Rs As Rs As
Jany 1st	To Balance of Cash &c. on hand brought down			1100 [illegible] 165 2
18	To Cash received from the Treasy being the Instt due on the [illegible]			
	On Note No 27712 of 1841/42 for Rs 500 from 30 June /53 to 30 Jany /54 being 7 Mos			14 9 4
	Anticipation Instt on Do from 30 Jany to 30 June /54 being 5 Mos			8 5 4 22 14 8
	On Note No [illegible] of 1841/42 for Rs 500 from 30 June /53 to 30 Jany /54			
	being 7 Mos			14 9 4
	Anticipation Instt on Do from 30 Jany to 30 June /54 being 5 Mos			8 5 4 22 14 8
	To Amount of a receipt of the Sub Treasr for Three Govt Prs of the 4 Per Cent Loan of 1853/55 viz			68 12 -
	One Note for			Rs 500 - -
	One Note for			500 - -
	One Note for			500 - -
28	To Cash received from the Treasy being Instt due as follows:			1500 - -
Febry 22	On Note No 9871 of 1841/42 for Rs 500 from 30 June to 31 Decr /53			12 8 -
	On Do No 2611 of 1842/43 for Rs 800 from 1st Augt /53 to 13 Feby /54			16 - -
Mch 4	On Do No 287 of 1824/25 for Rs 600 from 8 Do to 8 Do			12 12 6
15	On Do No 24212 of 1842/43 for Rs 500 from 1st Do to 7th Do Rs 12 - -			10 - -
	On Do No 9871 of 1841/42 for Rs 500 from 31 Decr to 29 Apl /54			
	Anticipation Instt on Do from 29 Apl to 30 June /54			8 5 4
	To Amount of a Receipt of the Sub Treasr for a Govt Pr of the 4 Per Cent Loan			11 14 8
	of 1854/55 viz			
	One Note for			500 - -
April 3	To amount of Principal of a Govt Prs Note purchased as follows:			
	No 1426 of 178 of Tanjore Debt			500 - -
19	To Cash received from the Treasy being Instt due as follows:			
	On Note No 12039 of 1825/26 for Rs 500 from 30 Decr /53 to 30 Mch /54			10 - -
	On Do No 12312 of 1835/36 for Rs 500 from 31 Do to 31 Do			10 - -
	On Do No 16010 of 1835/36 for Rs 700 from 30 Do to 30 Do			14 - -
May 20	On Do No 17130 of 1835/36 for Rs 500 from 30 Do to 30 Do			10 - -
	Do No 1426 of 178 of 1824/25 for Rs 500 from 30 Decr /53 to 30 Apl /54			10 - -
	Do No 3661 of 2766 of 1832/33 for 1 Rs 500 from 1 Novr /53 to 1st Apl /54 Rs 10 - -			10 10 8
July 1st	To Balance of Cash &c. on hand brought down		1100 7400	661 7 10
Augt 19	To Cash received from the Treasy being Instt due as follows:		1100 7400	40 5 6
	On Note No 2611 of 1842/43 for Rs 800 from 1 Feby to 1st Augt 1854			16 - -
	On Do No 26626 of — for — 400 from 1 Do to 1st Do			25 - -
24	On Do No 24212 of — for — 500 from 1st Do to 1st Do			10 - -
Octr 16	On Do No 287 of 1828/29 for 1 Rs 600 from 8 Do to 8 Do Rs 12 - -			12 12 6
	Do No 12312 of 1835/36 for Rs 600 from 31 Do to 30 Do			10 - -
	Do No 16010 of — for Rs 700 from 31st Do to 30 Do			10 - -
	Do No 17130 of — for Rs 500 from 31st Do to 30 Do			14 - -
				10 - -
	Carried forward		1100 7400	151 2 -

Date	Ex of Voucher		Bonds or other Shares	Government Securities	Cash
			Rs	Rs	Rs A P
1854					
Janry 18		By amount of the following G.P.Nts Surrendered to the Sub Treas[r] for Transfer into the 4 P[r] Cent Loan of 1854/55 Viz[t]			
		No 27712 of 1841/42 for ——— Rs 500 . .			
		No 40361 of — for ——— 500 . .			
		No 57227 of — for ——— 500 . .		1500 . . .	
	2[d]	By Cash paid Admor Genl's Commission on Rs 1500 . . — @5 P Cent ———		. . .	75 . .
March	15	By amount of the following G.P.Nt Surrendered to the Sub Treas[r] for Transfer into the 4 P[r] Cent Loan of 1854/55 Viz[t]			
		No 9871 of 1841/42 for ———		500	. . .
April	3	By Cash paid the Sub Treas[r] of the Govt of Fort St George for the purchase of the following Govt Promote Viz[t]			
		No 1426 of 178 of Tanjore Debt for ——— Rs 500 . .			
		Intt from 30[th] Octo/53 to 3[d] April/54 being 5 Mos 4 Days ——— 8 8 .			
		Premium @ 3/4 P[r] Cent ——— 3 12 "			
		572 4 "			
		Treas of the Govt Agents			
		On receiving in Cash Rs 572-4 — @ 1/4 P[r] Cent ——— 1 4 5			
		On purchasing the above Note @ 1/8 P[r] Cent ——— a/c — 1 4 5	. . .		574 2 5
May	23	By D[o] paid audit to 31[st] December last in proportion ———	. . .		7 . .
June	12	By D[o] paid Admor Genl's Commission on Rs 500 — — @5 P[r] Cent ———	. . .		25 . .
			. . .	2000	621 2 5
	30	By Balance of Cash Rs on hand Carried down ———	. . .	1100 7400	40 5 6
			. . .	3100 9400	661 7 11
1854					
Septr	26	By Cash paid Admor Genl's Commission on Rs 521-2-5 @5 P[r] Cent ———	. . .		26 . 11
		Carried forwards ———	. . .		26 . 11

Dr Cash Account of Estate of Lieutenant William Leach

Date of receipts		Bankers Shares	Government Securities	Cash
		Rs	Rs	Rs As
1854				
Novr	Brought forward	1100	7400	151 2
	9 To Cash received from the Treasury being Instt due as follows:			
	On Note No 1426 of 178 of 1834/35 for Rs 500 from 30th April to 30 Octr 1854			10 -
	Do No 3551 of 2756 of 1832/33 for Rs 500 from 1st May to 1 Nov/54 10 -			10 10 6
1855		1100	7400	171 12 6
Jany	1st To Balance of Cash Rcd on hand brought down	1100	7400	139 11 6
	4 To Cash received from the Treasury being Instt due as follows			
	On Note No 18735 of 1854/55 for Rs 500 from 30th June to 31 Decr/54 Rs 10 -			
	On Do No 18976 of - for Rs 500 from 30 Do to 31 Do 10 -			
	On Do No 18769 of - for Rs 500 from 30 Do to 31 Do 10 -			
	On Do No 34053 of - for " 600 from 30 Do to 31 Do 10 -			40 -
Febry	19 Do No 20611 of 1842/43 for " 800 from 1 Augt/54 to 1 Feby/55			16 -
	Do No 26626 of - for " 1400 from 1st Do to 1st Do			28 -
	Do No 24212 of - for " 500 from 1 Do to 1 Do			10 -
	Do No 287 of 1824/25 for Rs 600 from 8 Augt/54 to 8 Feby/55 Rs 12 -			12 12 6
April	12 To Cash received from the Treasury being Instt due as follows:			
	On Note No 12039 of 1835/36 for Rs 600 Instt from 30th Sept/54 to 31 Mch/55			10 -
	On Do No 12312 of 1835/36 for " 500 from 30 Do to 31st Do			10 -
	On Do No 16010 of 1835/36 for " 700 from 30 Do to 31 Do			14 -
	On Do No 17130 of 1835/36 for " 500 from 30 Do to 31 Do			10 -
May	8 On Do No 3551 of 2756 of 1832/33 for Rs 500 from 1st Nov/54 to 1st May/55 Rs 10 -			10 10 6
	On Do No 1426 of 178 of 1834/35 for Rs 500 from 30 Octr/54 to 30 Apl/55			10 -
		1100	7400	311 2 6
July	1st To Balance of Cash Rcd on hand brought down	1100	7400	302 8 7
	18 To Cash received from the Treasury being Instt due as follows:			
	On Note No 18735 of 1854/55 for Rs 500 from 31st Decr/54 to 30th June/55			10 -
	On Do No 18976 of - for " 500 from Do to Do			10 -
	On Do No 18769 of - for " 500 from Do to Do			10 -
Augt	4 On Do No 287 of 1824/25 for Rs 600 from 8th Feby to 8th Augt/55 Rs 12 -			12 12 6
	31 Do No 20611 of 1842/43 for Rs 800 from 1st Feby to 1st Augt/55			16 -
	Do No 26626 of - for " 1400 from 1st Do to 1st Do			28 -
	Do No 24212 of - for " 500 from 1st Do to 1st Do			10 -
Octr	8 Do No 13039 of 1835/36 for " 500 from 31st Mch to 30th Sept/55			54 -
	Do No 12312 of - for " 500 from 1st Do to 30th Do			10 -
	Do No 16010 of - for " 700 from 1st Do to 30 Do			10 -
	Do No 17130 of - for " 500 from 1st Do to 30th Do			14 -
				44 -
	carried forward	1100	7400	458 5 1

with the Admor Genl Co

Date	No of Vouchers		Bonds on the Loans	Government Securities	Cash Rs	Cash A P
		Brought forward			26	11
1854 Nov 23		By cash paid audit to 30th June last in proportion			6	
					32	11
Decr 31st		By Balance of Cash Rec on hand Carried down		1100 7400	139	11 6
				1100 7400	171	12 5
1855 March 2d		By Cash paid audit to 31st December last in proportion			7	
April 18		By Do paid Admor Genls Commission on Rs 44 — pd on the 13 Instt @ 2½ P Cent			1	1 7
May 18		By Do paid Admor Genls Commission on Rs 10-10-5 rec on the 8 Instt @ 2½ P Cent				4 3
28		By Do paid Admor Genls Commission on Rs 10 — rec on the 8 Do				4
					8	9 10
June 30		By Balance of Cash Rec on hand Carried down		1100 7400	302	8 7
				1100 7400	311	2 5
July 26		By Cash paid Admor Genls Commission on Rs 40 — @ 2½ P Cent			1	
Augt 25		By Do paid Do on Rs 12-12-6 @ 2½ P Cent				5 1
		By Do paid Do on 54 — @ 2½ P Cent			1	5 7
Octr 10		By Do paid for audit preparation of the Schedules and its publication to 30th June last in proportion			6	
29		By Do paid Admor Genls Commission on Rs 44 — pd on the 8 Instt @ 2½ P Cent			1	1 7
		Carried forward			9	12 3

D.r Cash Account of Estate of Lieutenant William Leach

Date of receipts		Bank or other shares	Government Securities	Cash
1856		Rs	Rs	Rs A P
Nov.r	14 To amount of Principal of the following C.P.Rs purchased by Trans.r for Visit. Brought forward	-	1100 7900	453 5 1
	No 1281 of 251 of 1839/40 S.D. for	"	- 500	- - -
	17 To Cash received from the Treasury being Interest due as follows:			
	On Note No 3561 of 2756 of 1832/33 for Rs 500 Int.t from 1.st May to 1.st Nov.r/55 Rs 10 - -	-	-	10 10 5
	On D.o No 1426 of 178 of 1834/35 S.D. for Rs 500 D.o from 30 Apl. to 30 Oct.r/55	-	-	10 - -
1856		-	1100 7900	473 15 6
Janry	1.st To Balance of Cash rec.a on hand brought down	-	1100 7900	32 14 7
	11 To Cash received from the Treas.y being Int.t due as follows:			
	On Note Nos 18735 of 1854/55 for Rs 500 Int.t from 30.th June to 31 Dec.r/55	10 - -		
	On D.o No 18976 of - - for - 500 D.o	10 - -		
	On D.o No 18769 of - - for - 500 D.o	10 - -		
	On D.o No 24053 of - - for - 500 D.o	10 - -		
Febry	19 on D.o No 20618 of 1842/43 for - 800 from 1.st Augt 1855 to 1.st Febry/56	16 - -	- - -	40 - -
	On D.o No 26626 of - - for - 400 D.o	28 - -		
	On D.o No 24212 of - - for - 500 D.o	10 - -		
	on D.o No 287 of 1824/26 for Rs 600 Int.t from 8.th Augt/55 to 8.th Febry/56 Rs	12 - -	- - -	54 - -
April	16 On D.o No 12039 of 1836/36 for Rs 500 Int.t from 30.th Sept.r/55 to 31.st March/56 Rs	10 - -	- - -	12 12 6
	On D.o No 12312 of - - for - 500 D.o	10 - -		
	On D.o No 16010 of - - for - 700 D.o	14 - -		
	On D.o No 17130 of - - for - 500 D.o	10 - -		
May	16 on D.o No 3561 of 2756 of 1832/33 for Rs 500 Int.t from 1.st Nov.r/55 to 1.st May/56 Rs	10 - -	- - -	44 - -
	On D.o No 1281 of 251 of 1839/40 S.D. for Rs 500 D.o from 30.th Oct.r/55 to 30.th April/56 Rs	10 - -	- - -	10 10 5
	On D.o No 1426 of 178 of 1834/35 S.D. for Rs 500 D.o from - - D.o	10 - -	- - -	20 - -
July	1.st To Balance of Cash rec.a on hand brought down	-	1100 7900	214 6 6
	16 To Cash received from the Treasury being Int.t due as follows.			
	On Note No 18735 of 1854/55 for Rs 500 from 31.st Dec.r/55 to 30.th June/56	10 - -	- - -	200 13 -
	On D.o No 18976 of - - for - 500 from D.o	10 - -		
	On D.o No 18769 of - - for - 500 from D.o	10 - -		
	On D.o No 24053 of - - for - 500 from D.o	10 - -	- - -	40 - -
	Carried forward		- 1100 7900	240 13 -

with the Admor Genl. Cr.

Date		Nos of Vouchers		Bankers other Shares	Government Securities	Cash
				Rs	Rs	Rs A P
			Brought forward	"	"	9 12 3
1855						
Nov	14	By amount Transfd to the Estate of Lieutt H. Dawes by the purchase of the following Govt Pro note Vizt				
		No 1281 of 251 of 1839/40 32 for	Rs 500 " "			
		Int from 30 Oct to 14 Nov/55 being 14 days	" 12 5			
			500 12 5			
		Deduct Discount @ 14 P Cent	70 " "	"	"	430 12 5
		By Cash paid Admor Genls Commn on Rs 10-10-5 @ 2½ P Cent		"	"	4 3
	30	By Do paid Do Do Do on Rs 10 — @ Do		"	"	4 "
				"	"	441 11
Decr	31	By Balance of Cash Rec on hand Carried down		" 1100	7900	32 14 7
				" 1100	7900	473 15 6
1856						
Janry	31	By Cash paid Admor Genls Commn on Rs 10 — rec on the 11 Instt @ 2½ P Cent		"	"	1 "
Mch	19	By Do paid Do Do on Rs 12-12-6 rec on the 19 Ultt @ Do		"	"	51
		By Do paid Do Do on Rs 7 — rec on 19 Ultt @ Do				1 5 7
	31	By Do paid for audit preparation of the Schedules and its publication to 31 December last in proportion		"	"	9 " "
May	2	By Cash paid Admor Genls Commn on Rs 10 — rec on the 15 Ultt @ 2½ P Cent		"	"	1 1 7
June	7	By Do paid Do Do on Rs 10-10-5 rec on 16 Do @ Do		"	"	4 3
		By Do paid Do Do on Rs 20 — rec on 16 Do @ Do		"	"	8 "
				"	"	18 8 6
	30	By Balance of Cash Rec on hand Carried down		" 1100	7900	200 13 "
				" 1100	7900	214 5 6
July	31	By Cash paid Admor Genls Commn on Rs 40 — rec on 16 Instt @ 2½ P Cent		"	"	1 " "
			carried forward	"	"	1 " "

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Dr Cash Account of Estate of Lieutenant William Leach

Date of receipts		Bank & other Shares	Government Securities	Cash
1856		Rs	Rs	Rs As
Augt 15th	To Cash received from the Treasy being Instt due as follows	Brought forward	1100	7900 240 13 -
	On Note No 287 of 1824/25 for 5 Ribbo Instt from 8th Feby to 8th Augt 56	Rs 12 - 07		12 12 6
	On Do No 20611 of 1842/43 for Cs 800 Do from 1st Feby to 1st Augt 56	Cs 16 - -		
	On Do No 26626 of - - 1400	Do 28 - -		
	On Do No 24212 of - - 500	Do 10 - -		54 - -
Octr 7th	To Do received from the Treasy being Instt due as follows.			
	On Note No 12039 of 1835/36 for CRs 500 Instt from 31st Mch to 30 Sept 56	10 - -		
	On Do No 12312 of - - for - 500	Do 10 - -		
	On Do No 16010 of - - for - 700	Do 14 - -		
	On Do No 17130 of - - for - 500	Do 10 - -		44 - -
Novr 19th	On Do No 3557 of 1832/33 for 5 Rs 500 Instt from 1 May to 1 Novr 56	Rs 10 - 07		10 10 5
21st	On Do No 1426 of 178 of 1834/35 for CRs 500 Instt from 30th Apl to 30th Oct 56	Cs 10 - -		
	On Do No 1281 of 251 of 1839/40 for 6 Rs 500 Instt from 30th Do to 30th Do	Rs 10 - -		20 - -
			Carried forward	1100 7900 382 3 11

with the Admor Genl Cor

Date	No of Vouchers		Bombay Bank Shares	Government Securities		Cash	
				Rs	Cs	Rs	As
		Brought forward	-	-	-	1	-
1856							
Augt 23		By Cash paid Admor Genls Commn on Rs12-12-6 pcd on the 15th Instt @ 2 1/2 P Cent	-	-	-	-	5 1
"		By Do paid Do Do on Rs54 - - pcd on 15th Do @ Do	-	-	-	1	5 7
Octr 11		By Do paid Do Do on Rs44 - - pcd on 7th Do @ Do	-	-	-	1	1 7
Novr 21st		By Do paid for Audit preparation of the Schedules and its publication to 30th June last in proportion	-	-	-	9	- -
Decr 9		By Do pcd to be paid as follows Admor Generals Commission on the Assets Rl 9,566-3-7 @ 5 P Cent				478	5 -
		Deduct the amount Charged in this acct as follows.					
		1853 July 8 Commn Charged			Rs	40	1 7
		Decr 7 do				72	11 3
		1854 Janry 21 do				75	- -
		" June 12 do				25	- -
		" Sept 25 do				26	- 11
		1855 Apl 18 do				1	1 7
		" May 18 do				-	4 3
		" 28 do				-	4 -
		" July 26 do				1	- -
		" Augt 21st do				1	1 7
		" Octr 29 do				-	8 3
		" Novr 30 do				1	- -
		1856 Janry 31st do				1	10 8
		" March 19 do				1	1 7
		" May 2 do				-	12 3
		" June 7 do				1	- -
		" July 31st do				1	10 8
		" August 22 do				1	1 7
		" Octr 11 do				-	8 10
						253	- 10
		add Commn Charged by Mr Ricketts	104	7-11-357	8 9	- - -	120 12 3
		Fee for Swearing Admor Genls acct to this a/c				- - -	1 4 -
		Registrars fees for filing the account				- - -	2 - -
		For proportion of Audit preparation of the Schedules and its publication and for other incidental expences				- - -	15 - -
						- - -	157 12 6
		By Balance in favor of this Estate transfered and paid over to the Sub Treasurer of the Govenment of Fort Saint George to be Carried to the account and Credit of the East India Company pursuant to the Secrt of act VIII of 1855 as p Voucher No 1st					
		In 15 Govt Pro note					
		No 287 of 1824/25 bearing Instt from 8th August 1856 for Rs 600 - -					
		3551 of 2756 of 1832/33 bearing do from 1st Janry 1856 for " 500 - -				1100	- - - -
		Carried forward				1100	- 151 12 6

D Cash. Account of Estate of Lieutenant William Leach

Date of receipts			Brought over the Leaves	Government Securities	Cash
				Ms Rs	Rs A P
		Brought forward		1100 7900	382 3 11

Sworn to

Madras

Errors

1857

Ex. Ep

with the Admor Genl &c.

Date.	No of Vouchers				Book or other Shares	Government Securities	Cash
					Rs	Rs	Rs As P
1856				Brought forward	1100	157 12 6
Decr 9	No 1426 of 178 of 1834/35	S.D. bearing	Interest from 30 October 1856 for		500	
"	1281 of 257 of 1839/40	S.D. bearing	do from 30 do	for	500	
"	12029 of 1835/36	bearing	do from 30 do	for	500	
"	12312 of "	bearing	do from 30 do	for	500	
"	16010 of "	bearing	do from 30 do	for	700	
"	17130 of "	bearing	do from 30 do	for	500	
"	20611 of 1862/63	bearing	do from 1 augt 1856	for	800	
"	21626 of "	bearing	do from 1 do	for	1,400	
"	21212 of "	bearing	do from 1 do	for	500	
"	18735 of 1854/55	bearing	do from 30 June 1856	for	500	
"	18976 of "	bearing	do from 30 do	for	500	
"	18769 of "	bearing	do from 30 do	for	500	
"	34053 of "	bearing	do from 30 do	for	500	
						7900	
	In Cash						230 7 5
					1100	7900	882 3 11

1st December 1856
Excepted

Admor Genl.

Dr Cash Account of Estate of Major Frederick Welland

In Trust for Albert

Date of Receipts		Bonds & other Securities	Government Securities	Cash
		£	£	£ s d
1851 July 1	To Cash transferred from the General Estate being the balance in hand as invested	"	"	800 72 8 10
September 4	To do received from the Treasy being in full of the funds standing there to the Credit of this Account In Trust for Albert Stanley Welland	"	"	47 " "
		"	"	800 119 8 10
1852 Jany 1	To Balance of Cash £ on hand on the 31 Ultimo	"	"	800 116 " 10
		"	"	800 116 " 10
1852 July 1	To Balance of Cash on hand brought down	"	"	800 110 8 10
		"	"	800 110 8 10
1853 Jany 1	To Balance of Cash £ on hand brought down	"	"	800 105 8 10
		"	"	800 105 8 10
July 1	To Balance of Cash £ on hand brought down	"	"	800 101 8 10
Nov 29	To Cash received from the Treasy being Stock due as follows—			
	On Note No 11999 of 1835/36 for £800 from 31 March/52 to 31 March/53	"	"	96 " "
	D° No 11999 of 1835/36 for £800 from 31 March to 30 Sept/53	"	"	16 " "
		"	"	800 213 8 10

Stanley Holland Esq^r

with the Admon Gent 6^r

Date	To Whom		Bank Stock Shares	Government Securities	Cash £	Cash s	Cash d
1851				200	68	18	
November 4		By Cash paid Audit for 30 June last in proportion	"	"	"	3	8 "
Dec^r 31		By Balance of Cash Y^e in hand Carried down	"	"	800	116	10
			"	"	800	119	8 10
1852							
June 30		By Cash paid Audit for 31 December last in proportion	"	"	"	5	8 "
		By Balance of Cash Y^e in hand Carried down	"	"	800	110	8 10
			"	"	800	116	10
Dec^r 11		By Cash paid Audit for 30 June last in proportion	"	"	"	5	" "
31		By Balance of Cash Y^e on hand Carried down	"	"	800	105	8 10
			"	"	800	110	8 10
May 9		By Cash paid Audit for 31 Dec^r last in proportion	"	"	"	4	" "
June 30		By Balance of Cash Y^e on hand Carried down	"	"	800	101	8 10
			"	"	800	105	8 10
1853							
Nov^r 4		By Cash paid Audit for 30 June last in proportion	"	"	"	4	" "
Dec^r 31		By Balance of Cash Y^e on hand Carried down	"	"	800	209	8 10
			"	"	800	213	8 10

In Trust for Albert

Dr. Cash Account of Estate of Major Frederick Welland

Date of Receipts		Bank Stock at 3 per Cent	Annuities	Bank Shares	Cash
1854					
Jany 1	To Balance of Cash &c on hand brought down	"	"	800	£29 6 11
April 3	To Amt of a/cst Pro Note purchased as follows				
	No 1413 of 200 of Sanjore Debt for	"	"	500	" "
19	To Cash received from the Treasy being Int due as follows				
	On Note No 11999 of 1835/36 for £1000 from 30 Sept/53 to 30 March/54	"	"	"	16 "
May 20	On do No 1413 of 200 of 1835/36 for £1000 from 30 Sept/53 to 30 April/54	"	"	"	10 "
June 30	To Balance of Cash due Carried down	"	"	1300	235 8 11
		"	"	"	306 10 10
July 1	To Balance on hand brought down	"	"	1300	280 8 1
Oct 16	To Cash received from the Treasy being Int due as follows				
	No 11999 of 1835/36 for £1000 from 31 March to 30 Sept/54	"	"	1300	" "
Nov 9	No 1413 of 200 of 1835/36 for £1000 from 30 April to 30 Oct/54	"	"	"	16 "
		"	"	"	10 "
Dec 31	To Balance of Cash due Carried down	"	"	1300	26 "
		"	"	"	282 6 10
1855					
Jany 1	To Balance on hand brought down	"	"	1300	308 6 10
April 13	To Cash received from the Treasy being Int due as follows				
	On Note No 11999 of 1835/36 for £1000 from 30 Sept/54 to 31 March/55	"	"	1300	" "
May 8	On do No 1413 of 200 of 1835/36 for £1000 from 30 Oct/53 to 30 April/55	"	"	"	16 "
		"	"	"	10 "
June 30	To Balance of Cash due Carried down	"	"	1300	26 "
		"	"	"	263 1 3
		"	"	1300	289 1 3

Stanley Holland Esq

with the Admiralty Court Cr

Date		Bank Notes	Silver	Government Securities	Cash
		£		£	£ s d
1854					
April 3	By Cash paid the Sub Sheriff of the Court of St George for the purchase of the following Court Proclamation				
	No 1413 of 200 of Sanpre Debt for				60 500 —
	Sub from 30 Oct 53 to 3 April 54 being 5 Mos 4 Days				8 8 —
	Premium at 3/4 ₰ Cent				3 12 —
					512 4 —
	Fees of the Court Agents				
	On receiving on behalf £512.4.— at 1/4 ₰ Cent				1 45
	On purchasing the above Note at 1/2 ₰ Cent				10 — 1 14 5 — — — 514 2 5
	On purchasing Debt for 31 December last in proportion				— — — 5 — —
May 25	By do paid Audit for 31 December last in proportion				— — — 21 1 3
June 26	By do paid Admr Genl Comm on £421.9.7 @ 5 ₰ Cent				— — — 520 3 8
	By Balance on hand Carried down			1300	— — —
30				1300	520 3 8
	By Balance of Cash due brought down				— — — 306 10 10
July 1	By Cash paid Audit to 30 June last in proportion				— — — 3 12 —
Nov 23					— — — 308 6 10
Dec 31	By Balance on hand Carried down			1300	— — —
				1300	308 6 10
1855					
Jany 1	By Balance of Cash due brought down				— — — 282 6 10
March 2	By Cash paid Audit to 31 December last in proportion				— — — 6 — —
April 18	By do paid Admr Genl Comm on £16 — — on the 13 Sept @ 3/4 ₰ Cent				— — — 6 5
May 28	By do paid — do — do — on £10 — — on the 8 do @ 3/4 do —				— — — — 4 —
					— — — 289 1 5
June 30	By Balance on hand Carried down			1300	— — —
				1300	289 1 5

In Trust for Albert

D Cash Account of Estate of Major Frederick R Mellard

Date of Receipts		Bank Notes	Sovereigns	Silver	Gold
1855					
July 1	To Balance on hand brought down			£69	18
Oct 8	To Cash received from the Treasury being Instt due as follows.				
	On Note No 11999 of No 35736 for £800 from 31 March to 30 Sept/55	"	"	16	"
Nov 19	On do No 11413 from No 35736 for £800 from 31 April to 30 Oct/55	"	"	10	"
		"	"	1500	26 "
Dec 31	To Balance of Cash due Carried down	"	"	"	242 11 8
		"	"	1500	268 11 8
1856					
Janry 1	To Balance on hand brought down	"	"	1500	" "
April 15	To Cash received from the Treasury being Instt due as follows.				
	On Note No 11999 of No 35736 for £800 Instt from 31 Sept/55 to 31 March 1856	"	"	"	16 "
May 16	On do No 11413 of No 35736 for £800 Instt from 30 Oct/55 to 30 April 1856	"	"	"	10 "
		"	"	1500	26 "
June 30	To Balance of Cash due brought down	"	"	"	323 6 1
		"	"	1500	349 6 1
July 1	To Balance on hand brought down	"	"	1500	" "
Oct 7	To Cash received from the Treasury being Instt due as follows.				
	On Note No 11999 of No 35736 for £800 Instt from 31 March to 30 Sept/56	"	"	"	16 "
Nov 21	On do No 11413 from No 35736 for £800 Instt from 30 Oct/55 to Oct/56	"	"	"	10 "
Dec 18	To Amt transferred to Estate of Capt T Caulfield for the Int of the following Note				
	No 11999 of No 35736 for £800 "				
	Instt from 30 Sept to 17 Dec/56 being 2 Mos 17 Days 6 13 6				
	806 13 6				
	Dist Dist @ 16 ⅔ Cent 134 " "				
	672 13 6				
	No 11413 of No 35736 Do for £800 "				
	Instt from 30 Oct to 17 do being 1 Mo 17 days 2 19 9				
	802 19 9				
	Dist Dist @ 16 ⅔ Cent 80 " " 122 19 9	"	"	"	1101 7 d
	Carried forward	"	"	1500	1127 7 d

Stanley Holland 114

Stanley Holland 6 0

with the Admiralty

Date		Bank Notes	Government Securities	Cash £	s	d
		£	£	£	s	d
1855						
July 1	By Balance of Cash due brought down	"	"	263	1	5
Oct 10	By Cash paid for Audit preparation of the Schedules and to publication					6
	to 30 June last inspection	"	"	5	"	"
	29 By do paid Admiralty Genl Comm on £16 " @ 2½ ₱ Cent	"	"	"	6	5
	do do do do on £10 " @ do do	"	"	"	4	"
Nov 30	By do paid do do do on £10 " @ do do	"	"	268	11	8
		"	1300	"	"	"
Dec 31	By Balance on hand Carried down	"	1300	268	11	8
		"	"	242	11	8
1856						
Janry 1	By Balance of Cash due brought down					
Mch 31	By Cash paid for Audit preparation of the Schedules and to publication	"	"	6	"	"
	to 31st December last inspection	"	"	"	6	5
	By do paid Admiralty Genl Comm on £16 ninety on 15 April @ 2½ ₱ Cent	"	"	"	4	"
May 2	By do paid do do do on £10 " and on 16 Ditto @ do do					
June 7	By do paid do do do on £10 " @ do do	"	"	269	6	1
		"	1300	"	"	"
	By Balance on hand brought down	"	1300	269	6	1
		"	"	223	6	1
	By Balance of Cash due brought down	"	"	"	6	5
July 1	By Cash paid Admiralty Genl Comm on £16 ninety on 7 Oct @ 2½ ₱ Cent					
Oct 11	By do paid for Audit inspection of the Schedules and to publication	"	"	6	8	"
Nov 21	By do paid for Audit inspection	"	"	"	11	"
	to 30 June last inspection					
	By do paid Admiralty Genl Comm on £10 " and on 21 Ditto @ 2½ ₱					
Dec 3	By do paid Admiralty Genl Comm on £10 " and on 21 Ditto @ 2½ ₱ Cent					

In Trust for Albert

Dr. Cash Account of Estate of Major Frederick Welland

	Bonafide Cash	Government Securities	Cash
			£ s d
Brought forward	"	"	1,300 1127 7 8
			" " £300 1127 7 8

Sworn to
this day of 186

Madras 23rd
Oct 64

E. E.

with the Admr Genl 6r

Date		Folio of Ledger	Amount of Estate	Amount of Commission	Amount of Commission	Cash		
				£	s	£	s	p
	Brought forward		"	"	1300	230	8	6
1856 Dec 19	By Cash paid Admor General's Commission on the Assets not previously Subjected to Commission Viz. Rents 5 p Cent		R 5 3 2					
	Debit the Amount charged with this Acc as follows							
	1855 April 18 charged		" 6 5					
	" May 28 do		" 4 "					
	" Oct 29 do		" 6 5					
	" " 30 do		" 4 "					
	1856 May 20 do		" 6 5					
	" June 7 do		" 4 "					
	" Oct 11 do		" 5 5					
	" Dec 3 do		" 4 " 298	"	"	"	2	9 6
23	By do retained to be paid as follows							
	Fee for Swearing Admor General to this Acc			"	"	"	1	4 "
	Registrar's Fee for filing the Acc			"	"	"	2	" "
	For proportion of Genl Preparation of the Schedules and its publication and for other incidental Expences			"	"	"	7	" "
				"	"	1300	248	6 "
	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. Dept Lord's House London, to be by him paid to Albert Stanley Esq. and being the residue of his share in his late Father's Estate			"	"	"	881	1 8
				"	"	1300	1127	7 8

December 1856

Excepted

Admr General

A True and Perfect Inventory of all and Singular the Goods Chattles and Effects of Lieutenant Colonel John Johnstone deceased late of the Twenty 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.R.	A.P.
Amount of Cash received from the Sub Treasurer of the Government of Fort St George being the amount deposited in the General Treasury on account of this Estate particulars as per accompanying account marked No 1 and Credited on the 28th November 1855 in my account Current annexed		203	.
Amount of Do received from Messrs Arbuthnot & Co being the Balance in their hands in favor of this Estate particulars as per accompanying accounts respectively marked Nos 2 and 3 and Credited on the 3d December 1855 in my Do Do		81	2 2
Amount of do received from Messrs Forbes & Co of Bombay thro Messrs Arbuthnot & Co being the amount paid to them by C. Annahmalay on account of the Rents Collected by him of the House at Belgaum belonging to this Estate, and Credited on the 20th February 1856 in my Do Do		497	8 .
Amount of Do received from C. Annahmalay on account of rent in his hands on account of the House at Belgaum belonging to this Estate, and credited on the days respectively on which the Same were received in my Do Do as follows			
1856 March 5th Credited Thro Gopauldoss Dwarkadoss	Rs 200 — —		
June 30th Do Thro Do	180 — —	380	. .
Amount of Do received from Capt H. M. Douglas thro Gopauldoss Dwarkadoss, being the arrears of Rent due by him of the House at Belgaum belonging to this Estate and Credited on the days respectively on which the Same were received in my Do Do as follows			
1856 June 30th Credited House rent from 1st November 1856 to 1st June 1st @ 55 Rs per Month Rs 385			
Deduct Expences incurred on the erection of a Stabling	100 — 285 — —		
Augt 2d do Do for June last	55 —	340	. .
Amount of Do received from Wm E Holmes thro Messrs Arbuthnot & Co on account of House Rent due to this Estate and Credited on the 4th August 1856 in my account Current annexed		1000	. .
Amount of Do received from the Treasury being the Interest accrued due on the Government Promissory Note No 1308 of 251 of 1839/40 C.D. for C.Rs 500 from 30th April to 30th October 1856 belonging to this Estate and Credited on the 21st November 1856 in my Do Do		10	. .
		2398	15 2
Amount of Do received from Lieut H. H. Woodward of the Bombay Artillery thro the Pay Master Presidency being Seven Months Rent due of the House at Belgaum in his occupancy belonging to this Estate and Credited on the 15th December 1856 in my Do Do		315	. .
Total Amount Come to my hands and possession	Company's Rupees	2643	15 2

The Undermentioned have Come to my possession

One Bungalow in the Fort of Belgaum

Remarks and Information

Tenanted by Capt H. M. Douglas of the Bombay Artillery on a Rental of Rs 55 the Month —

One Do Do

Tenanted by 2d Lieut H. H. Woodward of the Bombay Artillery on a Rental of C.Rs 45 the Month —

one

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One Bungalow Situated in the Cantonment of Bangalore	Tenanted by Capt[n] Holmes of the 12[th] Lancers a Rental of Rs 45 the Month and Claimed by Mrs. A. I. Roberts but which claim she has not yet substantiated.—
The Undermentioned have Come to my knowledge Capt[n] Holmes is indebted to this Estate for House rent from 1[st] October 1845 and Continues yet in the House	Remarks and Information He has paid the Sum of Rs 1000 towards the and the balance will be recovered on his return from Europe.—
Annamalay of the Commissariat Office at Belgaum has also recovered rent of the two Houses at Belgaum	He has remitted to me Rs 380 and the Rajah Forbes & Co paid me Rs 500 in all Rs 880 the balance will be recovered on obtaining Receipts with this Estate.—
Capt[n] H. M. Douglas owes the Estate House rent from July last and Continues yet in the House	The Amount will eventually be recovered and duly accounted for
Lieut[t] W. H. Woodward of the Bombay Artillery admits being indebted to the Estate Seven months House rent Amounting to Rs 315 and Continues yet in the House	He has paid the Sum of Rs 315 which is Credited in the Accounts and the balances will eventually be recovered.—

Madras 19 December 1856

Errors Excepted

Administrator General

D^r Cash Account of Estate of Lieutenant Colonel John Johnston

Date of Receipts		Bonds & other Shares	Government Securities	Cash
		Rs	Rs	Rs As P
1855				
Nov^r 28^th	To Cash received from the Sub Treasurer of the Govt of Fort St Georges being the amount deposited in the General Treasury on account of this Estate			20 0
Dec^r 3^d	To D^o received from Mess^rs. Arbuthnot & Co^s being the balance in their hands in favor of this Estate			81 2 2
				101 2 2
1856				
Janry 1^st	To Balance of Cash on hand brought down			67 1
Febry 20	To Cash received from Mess^rs. Forbes & Co^s thro Mess^rs. Arbuthnot & Co^s being the amount paid by C. Annamalay on account of this Estate			497 0
Mch 5^th	To Do received from C. Annamalay thro Gopaul dos Dwarkados being the amt in his hands belonging to this Estate			25 0
May 14	To amount of Principal of the following Govt Pro Note purchased by Transfer Viz^t.			
	No 1378 of 1859/60 5 D^o for			500 0
June 30	To Cash received from Capt^n H. M. Douglas thro Gopaul dos Dwaraka dos being the arrears of House rent due by him from 1^st Nov^r 65 to 1^st June 66 @ 55 Rs P Month	D^o 385		385 0
	To D^o received from C. Annamalay thro D^o D^o being D^o D^o due	100		100 0

with the Admor Genl

Date		Folio of Voucher		Bankers & other Shares	Government Securities	Cash	
				Rs	Rs	Rs	a
1855							
Novr	13	By Cash paid Costs for obtaining Letters of Admon to this Estate		"	"	33	6
	30	By do paid Admor Genls Commn on Rs 20-3-- @ 2½ P Cent		"	"	.	8
Decr	24	By do paid Postage of letter to Mrs. Holmes Bangalore		"	"	.	"
	31	By Balance of Cash &c on hand Carried down		"	"	67	6
				"	"	101	5
1856							
Jany	8	By Cash paid Admor Genls Commission on Rs 81-2-2 rec'd on 3 Nts @ 2½ P Cent		"	"	2	"
	29	By Do paid Postage of Letter to Mrs H. Holmes Bangalore		"	"	.	1
	31	By Do paid Do Do to C Annamalay Belgaum		"	"	.	6
Feby	1	By Do paid Do Do to Messrs. Forbes & Co Bombay		"	"	.	6
	4	By Do paid Do Do to Capt H M. Douglas Belgaum		"	"	.	6
	21	By Do paid Postage of Letter as follows		"	"	.	6
		To Messrs. Forbes & Co Bombay	" 6				
		To C Arnagherry Belgaum	" 6				
Mch	19	By Cash paid Admor Genls Commn on Rs 407-8-- @ 2½ P Cent		"	"	.	12
	31	By Do paid for audit preparation of the Schedules and its publication to 31st December last in proportion		"	"	28	"
Apl	3	By Do paid A H Smith to repd the Propr for Postages in the Bombay Gazette to Debit & Credit of this Estate as P Voucher		"	"	1	6
	"	By Do paid Admor Genls Commn on Rs 200 rec'd 5 Nts @ 2½ P Cent		"	"	.	5
	24	By Do paid Postage of Letter from Mrs. Johnstone & Co Steamer London		"	"	.	12
May	6	By Do paid Do to Capt H Mc. Douglas Belgaum		"	"	.	6
	14	By Amount Transfd to the Estate of Mrs Mc Howe by the purchase of the following Govt Pro Note Viz:					
		No 1308 of 1839/40 T D for	Rs 500 " "				
		Intt from 30 April to 14th May 1856 being 14 days	" 25				
			500 125				
		Deduct Discount at 19 P Cent	95 " "	"	"	405	12 5
	17	By Cash paid Postage of Letter to C Annamalay Belgaum		"	"	.	6
	26	By Do paid Do Do as follows					
		To Capt H M. Douglas Bangalore	" 6				
		To C Annamalay Do	" 6				
June	30	By Do paid Admor Genls Commn on Rs 285 rec'd on 30 June @ 2½ P Cent		"	"	1	"
	"	By Do paid Do Do on Rs 180 -- -- rec'd on Do @ Do		"	"	7	2
				"	"	4	8
	"	By Balance of Cash &c on hand Carried down		"	"	441	14 2
				"	500	788	" 5
				"	500	1229	14 7

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D Cash Account of Estate of Lieutenant Colonel John Johnstone

Date of receipts		Bankers the Union	Government Securities	Cash
1856			Rs	Rs As
July 1st	To Balance of Cash Rec'd on hand brought down			788 . 5
Augt 2d	To cash received from Capt.n H. Douglas thro Gopauldoss Dwarkadoss being house rent due for the Month of June last			55 . .
4	To Do received from Mrs E Holmes thro Messrs Arbuthnot & Co being House rent due by her to this Estate			1000 . .
Sept.r 27	To amount of Principals of the following Govt Pro Notes purchased by Transfer Vizt			
	No 27069 of 1842/43 for		Rs 500 . .	
	No 28271 of — — for		1000 . .	
Nov.r 21st	To Cash received from the Treasy being Instt due as follows			1500 . .
	On Note No 1308 of 251 of 1839/40 for Rs 500 Instt from 30th Apl to 30 Oct.r 56			10 . .
Dec.r 12	To amount Transferred from the Estate of D Campbell Esq.re for the Sale of the following Govt Pro Notes Vizt			
	No 1308 of 251 of 1839/40 T D for		6Rs 500 . .	
	Instt from 30 Oct.r to 12 Dec.r 56 being 1 Month 12 days		2 5 4	
			502 5 4	
	Dedt Discot @ 15 P.r Cent		75 . .	
			427 5 4	
	No 27069 of 1842/43 for		7 4 5	
	Instt from 1 Augt to 12 Dec.r 56 being 4 Mos 11 days		507 4 5	
	Dedt Discot @ 14 P.r Cent		70 . .	437 4 5
				864 9 9
"	To do Transf.r from do of Eas.s H Gray for the Sale of the following Pro			
	No 28271 of 1842/43 for		Rs 1000	
	Instt from 1 Augt to 12 Dec.r 56 being 4 Mos 11 days		14 8 10	
	Dedt Discot @ 14 P.r Cent		1014 8 10	
			140 . .	874 8 10
				1739 2
				2000 3 6 2

with the Admor Genl Acc

Date	Folio		Bombay other Shares	Government Securities	Cash Rs	Cash As	Cash P
				Rs As	Rs	As	P
1856							
July 16		By Cash paid Postage of Letter to Mrs E H. Holmes Bangalore					6
23		By Do paid Do Do to Capt H Mc Douglas Belgaum					6
Augt 2		By Do paid Mr H Smith Supt of the propon for advertising in the Fort St George Gazette the further Claim against this Estate				1 3	6
20		By Do paid Postage of Letter from Mrs E Johnstone & Steamer				4	
23		By Do paid Admor Genls Commission on Rs 55 received on 2d Instt @ 2 1/2 P Cent				1 6	
"		By Do Do Do on 1000 Do on 4 Do @ Do				25	
"		By Do paid Postage of Letter to Mrs E H. Holmes Bangalore					6
29		By Do paid Do Do to Capt H M. Douglas Belgaum					6
18		By Do paid Do Do to Do Do					6
Septr 27		By Amt Transfd to the Estate of Asst Surg Jno Anderson for the purchase of the following Govt Pro Notes Viz:					
		No 27069 of 1842/43 for Rs 500					
		Intt from 1st Augt to 26 Septr 56 being 1 Mo & 25 days 3 . 11					
		503 . 11					
		Dedt Disct @ 12 3/4 P Cent 63 12 .					
		439 4 11					
		No 28271 of 1842/43 for Rs 1000 . .					
		Intt from 1st Do to 26 Do being Do Do 6 19					
		1006 19					
		Dedt Disct @ 12 3/4 P Cent 127 8 . 878 11					
					1317	14	8
Octr 11		By Cash paid Mrs L Holmes thro Messrs Edwards & Co on account of Sundry repairs made to the Bungalow Occupied by her				130 15	
		By Do paid Postage of Letter to Mrs L Holmes Bangalore					6
30		By Do paid Postage of letter as follows					
		To 2d Woodward Belgaum . . 6					
		To 6 Annamalay Do . . 6					
		To Capt H M. Douglas Do . . 6					16
Novr 21		By Do paid for Audit preparation of the Schedules and its publication to 30 June last in preperation				6 8	
24		By Do paid postage of letter to Messrs Forbes & Co Bombay					6
Decr 2		By Do paid Do Do as follows					
		To Capt Jno M. Douglas Belgaum . . 6					
		To Mr G. F. Segueira . . 6					1
3		By Do paid Admor Genls Comsn on Rs 10 . . rec'd on 21 Bills @ 2 1/2 %					4
12		By Amount of Principal of the following Govt Pro Note Sold Viz:					
		No 1308 of 257 of 1839/40 S. D. for Rs 500 . .					
		No 27069 of 1842/43 for 500 . .					
		No 28271 of 1842/43 for 1000 . .			2000		
					2000	148	3 2

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Dr Cash Account of Estate of Lieutenant-Colonel John Johnstone

Date of receipts			Bank & other Shares	Government Securities	Cash
1856			Rs	Rs	Rs As
Dec[r] 15	To Cash received from 2[d] Lieut[t] H. W. Woodward this the Paymaster Presidency being Seven Months House rent[s] due by him to this Estate	Brought forward	"	2000	3592 8 "
			"	"	315 "
			"	2000	3907 8 "

Sworn to
this day of 1856

Madras Ex[d]
Errors

with the Admor Genl 6th

Date	Vo of Vouchers		Bankers other Shares	Government Securities	Cash Rs	Cash Rs	Cash As
1856							
		Brought forward			2000	1883	13 2
Decemr 13		By Cash paid Admor Genls Commission on the amount of Assets Collected and distributed Vizt Rs 2328-13-2 @ 5 P Cent				116	7 1
		Debt Cost Charged in this account as follows					
		1855 Novr 3 Charged				0	8 1
		1855 Janry 8 do				2	0 5
		March 19 do				12	7 0
		Apl 3 do				5	0 0
		June 30 do				7	2 0
		" 30 do				4	8 0
		Augt 23 do				1	6 0
		" 23 do				25	0 0
		Decr 3 do			4	68	3 6
							58 3 7
15		By do paid postage of letter to Commanday Belgaum					6
16		By do paid the following Creditors being in full of their Claims against this Estate as P Voucher Vizt					
		Messrs Love & Co					46 4 0
		Messrs Winter & Sons					72 0 0
		By do paid the Pay Presidency being in full of his Claim of objectionable Charges against this Estate as P Voucher					484 15 4
19		By do paid Admor Genls Commission on Rs 315 nett on 15 Instt @ 5 P Cent					15 12 0
		By do retained to be paid as follows					
		Fee for Swearing Administrator General to his Oath					28 0
		Registrars fees for filing the Oath & three Exhibits					5 8 0
		For preparation of Audit preparation of the Schedule and its publication and for other incidental Expences					9 15 6
					2000	2179	1
		By Balance of Cash in favor of this Estate distributed in Dividend amongst the Simple Contract Creditors Vizt					
		The following have been paid					
		Recd 1 Regr this Messrs Arbuthnot & Co		638 14	588 6		
		Messrs Griffiths & Co		164 10	151 9 9		
		The following have been retained to be paid					
		Mr G F Segrera Belgaum		367 6 2	338 5 6		
		Messrs Forbes & Co Bombay		705 10 2	649 13 8		
				1876 8 4	1728 2 11		1728 2 11
					2000	3907	3

December 1856

Excepted

Admor General

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Dr Cash Account of Estate of James Henry Williams

Date of receipts		Bonds other than Stocks	Government Securities	Cash £	Cash s	Cash d
1857 December	6 To Cash retained in the A/c closed under this date as follows					
	Commission on Rs 26900-2-1 @ 5 per Cent			1347	8	1
	Judges Clerks fees			5	.	.
	Registrars Do			4	8	.
	To Incidental Expences Do			30	.	.
	Residue of the Estate set apart to be paid to the Party or Parties beneficially interested			23044	12	2
	To amount of Sixteen Government Pro Notes purchased as follows					
	No 2761 of 1832/33 for Rs 5700					
	No 623 of 1832/33 for 900					
	No 10392 of 1832/33 for 800					
	No 13228 of 1832/33 for 4000		11400			
	No 869 of 1835/36 for Rs 700					
	No 5279 of 1835/36 for 500					
	No 6759 of 1835/36 for 2700					
	No 9396 of 1835/36 for 600					
	No 13308 of 1835/36 for 600					
	No 7007 of 1835/36 for 500					
	No 16462 of 1835/36 for 600					
	No 4780 of 1835/36 for 600					
	No 156 of 1842/43 for 850					
	No 3729 of 1842/43 for 800					
	No 6007 of 1842/43 for 500					
	No 7935 of 1842/43 for 900			9700		
	To Amount of a Government Pro Note purchased as follows					
	No 900 of 1835/36 for			500		
15	To Cash received from the Treasury being Interest due as follows					
	on Note No 156 6 Mos Instt due from 1st Feby to 1st August/57			16	.	.
	On Do No 3729 6 Mos Do from 1st Do to 1st Do			16	.	.
	On Do No 6007 6 Mos Do due from 1 Do to 1 Do			10	.	.
	On Do No 7935 6 Mos Do due from 1 Do to 1 Do			18	.	.
	On Do No 869 6 Mos Do due from 31st Mch to 30 Sept/57			14	.	.
	On Do No 5279 6 Mos Do due from 31 Do to 30 Do			10	.	.
	On Do No 6759 6 Mos Do due from 31 Do to 30 Do			54	.	.
	On Do No 9396 6 Mos Do due from 31 Do to 30 Do			12	.	.
	On Do No 13308 6 Mos Do due from 31 Do to 30 Do			12	.	.
	On Do No 16462 6 Mos Do due from 31 Do to 30 Do			12	.	.
	On Do No 10392 6 Mos Do due from 1 May to 1st Nov/57		Rs	16	.	.
	On Do No 13228 6 Mos Do due from 1st Rs to 1st Do			80	.	.
23	To amount of purchase of a Government Pro note as follows			90		
						102 8 10

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Date	Nos of Vouchers		Bankers other Chaus	Government Securities	Cash	
				Rs	Rs	As P
1857						
Decr 6		By Cash paid Mr J. Brass for the purchase of the following sixteen Government Pro notes Viz:t				
		No 2761 of 1832/33 for	SRs	5700		
		No 623 of 1832/33 for		900		
		No 10392 of 1832/33 for		800		
		No 13228 of 1832/33 for		4000		
				11400		
		Intt from 1st May to 5th Decr/57 being 7 Months and 5 days		271 11		
				11671 11		
		Deduct Discount on SRs 11400 @ 13 p Cent		1482		
			SRs	10189-11-11		
			CRs	10857-5-8		
		No 869 of 1835/36 for	CRs	700		
		No 5379 of 1835/36 for		500		
		No 6739 of 1835/36 for		2700		
		No 9395 of 1835/36 for		600		
		No 13508 of 1835/36 for		600		
		No 7077 of 1835/36 for		500		
		No 16462 of 1835/36 for		600		
		No 4780 of 1835/36 for		500		
				6700		
		Intt from 31st March to 5th Dr being 8 Months 5 days		182 6 2		
				6882-6-2		
		Deduct Discount on CRs 6700 @ 12 p Cent		804	6078	6-2
		No 156 of 1842/43 for		800		
		No 3729 of 1842/43 for		800		
		No 5067 of 1842/43 for		500		
		No 7935 of 1842/43 for		900		
				3000		
		Intt from 1st Feby to 5th Dr being 10 Months and 4 days		101 5 4		
				3101 5 4		
		Deduct Discount on CRs 3000 @ 12 p Cent		360	2741 5 4	.. .. .. 19671 12
		By Cash paid on the 4th November Audit for 30th June last in proportion				.. .. .. 15 .. ..
		By Do paid Mr J. Brass for the purchase of a Government Pro Note as follows				
		No 900 of 1835/36 for	CRs	500		
		Intt from 30th September to 6th December 1857 being 2 Months 6 days		3-108		
				503 108		
		Deduct Discount @ 12 p Cent		60		.. .. .. 443 10 8
15		By Cash paid Commission on Rs 26950-2-1 being Amount distributed and set a part at 5 p Cent				.. .. .. 1347 8 1
23		By Do paid A. Lutchmanasawmy Chetty for the purchase of a Govt Pro Note as follows				
		No 1292 of 1832/33 for	SRs	530		
		Intt from 1st May to 28th Decr/57 being 7 Months 22 days		136-9-11		
				543 6-9-11		
		Deduct Discount @ 10 1/4 p Cent		54 3 4 ..		
				489 3 5 11		
		Add Brokerage @ 1/16 p Cent		6-5 ..		
			SRs	489-10-11		.. .. .. 324 15 5
						.. .. .. 26692 3 4
31		By Balance of Cash Rs on hand Carried down		.. 16700	10200	15 12 9
						.. 16700 10200 26708 .. 1

460-452

Dr Cash Account of Estate of James Henry Williams

Date of receipt		Bank notes & Shares	Government Securities	Cash
1853		Rs	Rs	Rs a p
April 30	To Cash being Instt due as follows — Brought forward	"	17100	15770	7196 9 7
	On Rs 100 from 5th Decr/51 to 3d Jany/52 being 28 days @ 5 p.c. per Annm Int. 6-2-0	"	"	"	" 7
	on Rs 5000 from 5th Do to 30 June/52 being 6 Mos 25 days @ 5 p.c. Do	"	"	"	" 6 7
	on Rs 300 from 5th Do to 31 Decr/52 being 12 Mos 25 days @ Do	"	"	"	142 5 9
	To Do refunded by W A Serle Esqre being the amount of fees erroneously charged on the 6th and 8th Jany 1852 in this Estate	"	"	"	16 0 8
May 26	To amount of Two Govt Pro Notes purchased as follows	"	"	"	98 0
	No 6781 of 1835/36 for Rs 800				
	No 8476 of 1835/36 for 570				
		"	"	1600	" "
June 30	To Balance of Cash due Carried down	"	17100	17370	7364 14 7
		"	"	"	602 15 10

1853					
Augt 25	To amount Certified by the Accth Genl of Fort St Georges for Transfer into the 4 p.c. Annt Loan of 1st Feb 1843 as follows				
	Note No 7395 of 4503 of 1825/26 for Rs 2500 proportion of this is Rs 100	"	11800	11800	" "
	To Do of a Treasy acknowledgment received this day Consequent upon the Transfer Vizt				
	No 817 Dated 25th Augt 1833 for	"	"	"	106 10 8
26	To Cash received from the Treasy being Instt due as follows				
	On Note No 7395 of 4503 of 1825/26 for Rs 2500 proportion Carried here is Rs 100 Instt from 8th Jany 1857 to 25th July/53 Rs 7-12-11	"	"	500	" "
Septr 21st	To Do received from the Sub Treasr being Instt due as follows				
	On Treasy Ackgt No 817 for Rs 3600 proportion Carried here is Rs 500 Instt due to 1st August	"	"	"	5 5 1
Octr 18	To Do received from Do being Do due as follows				
	On Note No 1451 of 1829/30 for Rs 500 from 10th Augt/51 to 7th Septr/53 Rs 32-2-0	"	"	"	54
Novr 19	To Do received from Do being Do due as follows				
	On Note No 2761 of 1832/33 for Rs 5700 from 1st Novr/51 to 1st May/53 Rs 362-10-0	"	"	"	33 2 4
	Do No 625 of 1832/33 for 600 from 1st Do to 1st Do 547-0-0	"	"	"	364 3 8
	Do No 10392 of 1832/33 for 800 from 1st Do to 1st Do 43-0-0	"	"	"	57 8 2
	Do No 15228 of 1832/33 for 400 from 1st Do to 1st Do 240-0-0	"	"	"	51 1 11
25	To Amount of the Undermentd Govt Protests Certified by the Accth Genl of Fort St Geo for discharge Vizt				255 9 7
	No 1451 of 1829/30 for Rs 300				
	To Do of Principal of a Treasury acknowledgment purchased particulars as per Entry on the Contra Side under this date for	"	"	500	" "
	Carried forward	"	11800	17800	1196 4 9

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Date	No of Voucher		Bonds or other Shares	Government Securities	Cash
				Rs	Rs A P
1853		Brought forward	5300	500	813 12 4
April 30		Nº 11215 of 31232 of 1841/42 for cR	300 ..		
		Nº 16272 of 1841/42 for	2000 ..		
		Nº 30949 of 1841/42 for cRs 500 proporn Carried here is	300 ..		
			5300 ..		
		Premium @ 3¼ Pr Cent	172 4 ..		
			5472 4 .		
		Dedt Brokerage @ 1/16 Pr Cent	3 5 ..	.. ..	5468 15 ..
May 9		By Cash paid Audit for 31st December last in proportion	. .	. .	10 .. ..
26		By Do paid Mr J Brass for the purchase of two Govt Pro Notes as follows			
		Nº 6781 of 1835/36 for cRs	800 ..		
		Intt from 31st March 1852 to 26th May 1853 being 13 Mos & 26 days	36 15 7		
			836 15 7		
		Nº 8476 of 1842/43 for cRs	800 ..		
		Intt from 1st Feby 1852 to 26th Do being 15 Mos & 25 days	42 3 6	842 3 6	
			1679 3 1		
		Dedt Disct on cRs 1600 @ ¼ Pr Cent	4	.. ..	1675 3 1
			.. 5300	500	7967 14 5
June 30		By Balance Carried down	.. 11800	16800	. . .
			.. 17100	17300	7967 14 5
1853					
July 1st		By Balance of Cash due brought down	.. ..	..	602 15 10
		By Cash paid Admor Genls Commn on Rs 1665-3-1 @ 6 Pr Cent	.. ..	..	84 4 2
Augt 19		By Amount of the following Govt Pro Note Certified by the Accd Genl of Fort St			
25		George for discharge and delivered up accordingly Vizt			
		Nº 7395 of 4503 of 1825/26 proporn Carried here	.. 100	..	.. ..
		By Cash paid the Sub Treasr of the Govt of Fort St George by Transfer for the purchase of the following Treasury acknowledgment of the 4½ Pr Cent Loan of 1st Feby 1843 Vizt			
		Nº 817 dated 25 Augt 1853 bearing Intt from 1st Augt 1853	.. ..	..	500 .. ..
Novr 4		By Do paid Audit for 30 June last in proportion	.. ..	..	10 .. ..
25		By Do of the undermentioned Govt Pro Note discharged by Govt Vizt			
		Nº 1451 of 1829/30 for	.. 300	..	.. ..
		By Do paid the Sub Treasr of the Govt of Fort St George for the purchase of the Undermt Treasury acknowledgment of the 4½ Pr Cent Loan of 1st February 1843 Vizt			
		Nº 2722 dated 29th Novr 1853 for	.. ..	..	500 .. ..
		Carried forwarde	. 400	.	1697 4 ..

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D Cash C Account of Estate of James Henry Williams Esqr.

Date of Receipt				Brought forward	Rs	Rs	Rs	A	P
					1250	1700	1196	14	9
1853 Novr	29	To Cash received from the Treasy being Instt due as follows							
		on Note No 11215 of 31232 of 1041/42 for Rs 3000 from 30 June/52 to 30 June/53					150		
		" No 18272 of — for 2000 from 30 Dc to 30 Dc					100		
		" No 20949 of — for 500 from 31 Decr/52 to 30 Dc					12	8	
		" No 869 of 1835/36 for Rs 700 from 30 Sept 1/51 to 31 March/53					42		
		" No 6781 of — for 800 from 31 March/52 to 31 Dc					32		
		" No 5379 of — for 500 from 30 Sept 1/51 to 31 Dc					30		
		" No 6759 of — for 2700 from 31 Dc to 31 Dc					162		
		" No 9395 of — for 600 from 30 Dc to 31 Dc					36		
		" No 13308 of — for 600 from 31 Dc to 31 Dc					36		
		" No 7037 of — for 500 from 31 March/52 to 31 Dc					20		
		" No 16462 of — for 600 from 30 Sept 1/51 to 31 Dc					36		
		" No 4780 of — for 500 from 31 March/52 to 31 Dc					20		
		" No 156 of 1842/43 for 200 from 1st Augt 1/51 to 1st Augt/52					64		
		" No 3729 of — for 800 from 1st Dc to 1st Dc					64		
		" No 5884 of — for 800 from 1st Dc to 1st Dc					64		
		" No 7935 of — for 900 from 1st Dc to 1st Dc					40		
		" No 8476 of — for 600 from 1st July/52 to 1st Dc					72		
Decr	2	To Do received from the Treasy being intermediate Instt due as follows					48		
		On T A No 2722 for Rs 800 from 1st Sept/52 to 1st July/54					8		
	15	To Do received from the Treasury being Instt due as follows							
		On Note No 869 of 1835/36 for Rs 700 from 31st March to 30th Sept/52					14		
		Do No 6781 of 1835/36 for Rs 800 from 31st Dc to 30th Dc					16		
		Do No 5379 of 1835/36 for Rs 500 from 31st Dc to 30th Dc					10		
		Do No 6759 of 1835/36 for Rs 2700 from 31st Dc to 30 Dc					54		
		Do No 9395 of 1835/36 for Rs 600 from 31st Dc to 30 Dc					12		
		Do No 13308 of 1835/36 for Rs 600 from 31st Dc to 30 Dc					12		
		Do No 7037 of 1835/36 for Rs 500 from 31st Dc to 30 Dc					10		
		Do No 16462 of 1835/36 for Rs 600 from 31 Dc to 30 Dc					12		
		Do No 4780 of 1835/36 for Rs 500 from 31st Dc to 30 Dc					10		
		Do No 2761 of 1832/33 for Rs 6700 from 5th May to 7th Novr/53 Rs 114					121	6	7
		Do No 623 of 1832/33 for Rs 900 from 1 Dc to 1st Dc 18					19	2	9
		Do No 10392 of 1832/33 for Rs 800 from 1 Dc to 1st Dc 16					17	0	8
		Do No 13228 of 1832/33 for Rs 4000 from 1 Dc to 1st Dc 80					85	3	2
					1250	1700	2562	3	11

1292 of 1832/33 for

ith the Admor Lynd 6r

Date			Bankers other Drafts	Government Securities	Cash Rs	Cash As	Cash P
		Brought forward			400	1697 4	
1853							
ber	12	By Cash paid Admor Lynds Commission as follows					
		on Rs 739—14—3 @ ½ Per Cent				36 15 11	
		on Rs 180—8—0 @ 80				9 5	
					400	1743 4 4	
	31	By Balance of Cash Rec^d on hand Carried down			11400	17800 8 18 15 7	
					11400	17800 2562 3 11	
					11400	21200 1574 14 1	

Cash of James Henry Williams

Date of receipt		Bankers Shares	Government Securities	Cash	
				Rs	a p
1854					
Jany 1st	To Balance of Cash &c. on hand brought down			818	15 7
18	To Cash received from the Treasury being the Instt due on the following G P Rs belonging to this Estate Viz t				
	on Note No 11215 of 31232 of 1841/42 for Rs 3000 from 30th June/52 to 30th Jany/54 being 7 Mos		878 -		
	Anticipation Instt on Do from 30th Jany to 30 June/54 being 5 Mos		52 - -	137 8 -	
	on Do No 30949 of 1841/42 for Rs 500 from 30th June/52 to 30 Jany 54 being 7 Mos		1494		
	Anticipation Instt on Do from 30th Jany to 30 June/54 being 5 Mos		854 22 148		
"	To Amount of a Receipt of the Sub Treasurer for Two G P Rs of the 4 per Cent Loan of 1854/55 Viz t			160 6 8	
	One Note for				
	One Do for Rs 3000 - -				
	500 - -				
28th	To Cash received from the Treasury being Instt due as follows				
	On Note No 10272 of 1841/42 for Rs 2000 from 30th June to 31st Dec/53		3500	- - -	
Febry 22	On Do No 156 of 1842/43 for Rs 800 from 1 Aug/53 to 1 Feby/54		16 - -	- - 50 - -	
	On Do No 3729 of 1842/43 for Rs 800 from 1 Do to 1 Do		16 - -		
	On Do No 5007 of 1842/43 for Rs 500 from 1 Do to 1 Do		10 - -		
	On Do No 7935 of 1842/43 for Rs 900 from 1 Do to 1 Do		18 - -		
March 4	On Do No 8476 of 1842/43 for Rs 800 from 1 Do to 1 Do		16 - -		
	On Do No 24316 of 1842/43 for Rs 500 from 1 Do to 1 Do		10 - -		
10	To Amount of Principal of the following Govt Pro Note purchased Viz t			76 - -	
	No 1319 of 168 of 1833/34			10 - -	
	No 1027 2 of 1841/42 for Rs 2500 from 31st Dec/53 to 29th April/54		3354		
	Anticipation Instt on Do from 29th April to 30 June/54		1354		
"	To amount of a receipt of the Sub Treasr for a G P N. of the 4 per Cent Loan of 1854/55 Viz t			46 10 8	
	One Note for				
April 19	To Cash received from the Treasy being Instt due as follows				
	On Note No 869 of 1835/36 for Rs 700 from 30th Sept/53 to 30th Inst/54		2000	- - -	
	On Do No 6781 of - for Rs 300 from 30 Do to 30 Do				
	On Do No 5379 of - for Rs 500 from 30 Do to 30 Do			14 - -	
	On Do No 6759 of - for Rs 2700 from 30 Do to 30 Do			16 - -	
	On Do No 9395 of - for Rs 600 from 30 Do to 30 Do			10 - -	
	On Do No 13308 of - for Rs 600 from 30 Do to 30 Do			52 - -	
	On Do No 7007 of - for Rs 500 from 30 Do to 30 Do			12 - -	
	On Do No 16462 of - for Rs 600 from 30 Do to 30 Do			12 - -	
	On Do No 4780 of - for Rs 600 from 30 Do to 30 Do			10 - -	
May 20	Do No 1319 of 168 of 1833/34 for Rs 1000 from 30 Oct/53 to 30 April/54			12 - -	
	Do No 2761 of 1832/33 for Rs 5700 from 1 Nov/53 to 1 May/54 Rs 114 - -			10 - -	
	Do No 623 of - for Rs 900 from 1 Do to 1 Do 18 - -			20 - -	
	Do No 10392 of - for Rs 800 from 1 Do to 1 Do 16 - -			121 6 7	
	Do No 13228 of - for Rs 4000 from 1 Do to 1 Do 80 - -			17 2 9	
				17 - 8	
				85 3 2	
		-	11400	24305	1874 14 1

with the . Admor Genl . 6r

			Bankers or other Notes	Government Securities	Cash		
			Rs	Rs	Rs	A	P
		By Amount of the following Govt Rs Surrendered to the Sub Treasr for Transfer into the 4 Pr Cent Loan of 1854/55 Viz:					
		No 11215 of 31232 of 1841/42 for Rs 3000 — —					
		No 30949 of 1841/42 for 500 — —			3500		
		By Cash paid Admor Genls Commn on Rs 3500 — — @ 5 Pr Cent			175		
March	10	By Do paid the Sub Treasr of the Govt of Fort St George for the purchase of the following Govt Rs Note Viz:					
		No 1319 of 168 of 1833/34 for Rs 1000 — —					
		Int from 30 Oct 53 to 10 Mch 54 being 4 Mos 10 days 14 — 7 — 1					
		Add Premium @ 3/4 Pr Cent 7 — 8 — 0					
		1021 — 15 — 1					
		Fees of the Govt Agents					
		On receiving in Cash Rs 1021 — 15 — 1 @ 1/4 Pr Cent 2 — 8 — 10					
		On purchasing the above Note @ 1/8 Pr Cent 1 — 6 — 0 3 — 14 — 10			1025	11	11
	15	By amount of the following Govt Rs Surrendered to the Sub Treasr for Transfer into the 4 Pr Cent Loan of 1854/55					
		No 10272 of 1841/42 for			2000		
May	23	By Cash paid Audit to 31st December last in proportion			8		
June	15	By Do paid Admor Genls Commn on Rs 2000 — — @ 5 Pr Cent			100		
	30	By Do paid Admor Genls Commn on Rs 1033 — 11 — 11 @ Do			57	11	
					5500	1360	6 11
		By Balance of Cash per on hand Carried down		11400	18800	214	7 2
				11400	24300	1574	14 1

D. Cash Account of Estate of James Henry Williams

Date of receipts			Brought in the Estate	Government Securities
1854				
July	1st	To Balance of Cash yet on hand brought down	15	50
Augt	19	To cash received from the Treasy being due as follows		
		No 156 of 1842/43 for CRs 800 from 1st July to 1st Augt 54	1200	800
		No 3729 of — for 800 from 1 Do to 1 Do	"	"
		No 5007 of — for 500 from 1 Do to 1 Do	"	"
		No 7935 of — for 900 from 1 Do to 1 Do	"	"
		No 8476 of — for 800 from 1 Do to 1 Do	"	"
		No 24316 of — for 500 from 1 Do to 1 Do	"	"
		No 27594 of — for 500 from 1 Do to 1 Do	"	"
Octr	16	No 869 of 1835/36 for CRs 700 from 31 March to 30 Sept/54	"	"
		No 6781 of — for 800 from 31 Do to 30 Do	"	"
		No 5379 of — for 500 from 31 Do to 30 Do	"	"
		No 6759 of — for 2700 from 31 Do to 30 Do	"	"
		No 9396 of — for 600 from 31 Do to 30 Do	"	"
		No 12308 of — for 600 from 31 Do to 30 Do	"	"
		No 7037 of — for 500 from 31 Do to 30 Do	"	"
		No 16262 of — for 600 from 31 Do to 30 Do	"	"
		No 2780 of — for 500 from 31 Do to 30 Do	"	"
Novr	9	No 2761 of 1832/33 for CRs 5700 from 1 May to 1 Novr 1854	1800	1140
		No 623 of — for 900 from 1 Do to 1 Do	18	12
		No 10392 of — for 800 from 1 Do to 1 Do	16	10
		No 13228 of — for 4000 from 1 Do to 1 Do	84	56
		No 1319 of 168 of 1833/34 for CRs 1000 from 30 April to 30 Octr/54		
Decr	13	To amount of Principal of 4 P.N. purchased by Treasurer as follows		
		From Lieut Col A Reid for 8 Do Rs		
		No 18949 of 1854/55 for	600	
1855				
Jany	1st	To Balance of Cash yet on hand brought down	1100	1200
	4th	To cash received from the Treasy being 24th due as follows		
		On note No 18981 of 1854/55 for CRs 800 from 30 June to 31 Dec 54 CRs 60	1140	1200
		On Do No 18729 of — for 500 from 31 Dec to 31 Do	10	
		On Do No 34052 of — for 2000 from 31 Dec to 31 Do	40	
		On Do No 18949 of — for 600 from 30 Dec to 31 Do	12	
Febry	19	Do No 156 of 1842/43 for 800 from 1 Augt 54 to 1 Feby 55		
		Do No 3729 of — for 800 from 1 Do to 1 Do		
		Do No 5007 of — for 500 from 1 Do to 1 Do		
		Do No 7935 of — for 900 from 1 Do to 1 Do		
		Do No 8476 of — for 800 from 1 Do to 1 Do		
		Do No 24316 of — for 500 from 1 Do to 1 Do		
		Do No 27594 of — for 500 from 1 Do to 1 Do		
		Carried forward	1140	1200

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Date		Folio of Voucher		Bank or other Shares	Government Securities	Cash		
						Rs	As	P.
1854								
Nov	23		By Cash paid audit to 30 June last in proportion			7	8	-
Dec	13		By amount Transferred from the Estate of Lieut Col A Rose for 29 Rose by the purchase of the following G P Rs Viz					
			No 18949 of 1854/55 for Rs 600					
			Intt from 30 June to 12 Dec 54 being 5 Mos & 12 Days 10-12-9					
			610-12-9					
			Ded Discount on Rs 600 @ 3/4 P Cent 4 8 -			606	4	9
			Ded Discount on Rs 610-12-9 @ 5 P Cent			30	11	-
	19		By Cash paid Admor Gents Commission on Rs 643-12-9 @ 5 P Cent			644	7	9
					11400 19400	78	12	7
	31st		By Balance of Cash Rs on hand Carried down					
					11400 19400	723	4	4
1855								
March	2		By Cash paid audit to 31st December last in proportion				10	8 -
						28-7-8		
			Carried forward				10	8 -

Dr Cash Account of Estate of James Henry Williams Esqr

Date of receipt		Rupees	Government Securities	Cash
1855				
	Brought forward	11400	0 0	290 8
April 18	To Cash received from the Treasr being Instt due as follows			
	On Note No 869 of 1835/36 for Rs 700 Instt from 30th Sept 54 to 31st March 55			16 .
	On Do No 6781 of — for 800 Do			16 .
	On Do No 5379 of — for 500 Do			10 .
	On Do No 6759 of — for 2700 Do			54 .
	On Do No 9395 of — for 600 Do			12 .
	On Do No 13328 of — for 600 Do			12 .
	On Do No 7009 of — for 500 Do			10 .
	On Do No 16462 of — for 600 Do			12 .
	On Do No 4780 of — for 500 Do			10 .
May 8	On Do No 2761 of 1832/33 for Rs 5700 Instt from 1st Nov/54 to 1st May/55	114		114 .
	On Do No 623 of — for 900 Instt from 1st Do to 1st Do	18		18 .
	On Do No 10392 of — for 800 Instt from 1 Do to 1 Do	16		16 .
	On Do No 13228 of — for 4000 Instt from 1st Do to 1st Do	80		80 .
	On Do No 1319 of 168 of 1833/34 Rs 1000 Instt from 30th Oct/54 to 30th April/55			20 .
June 19	To Amount of Principal of a Govt Rs note purchased by Transfer Voucher No 1280 of 251 of 1839/40		500	
July 1	To Balance of Cash Rs on hand brought down	11400	500	719 8
	To Cash received from the Treasr being Instt due as follows			
	On Note Rs 18981 of 1854/55 for Rs 3000 Instt from 31st Dec/54 to 30th Sept/55	60 . .		
	On Do No 18729 of — for 870 Do	348 . .		
	On Do No 34052 of — for 2000 Do	40 . .		
	On Do No 18949 of — for 600 Do	12 . .		132 .
Augt 21	Do No 186 of 1842/43 for Rs 800 from 1st Feby to 21st Augt/55	16 . .		
	Do No 37294 — for 800 from 1 Do to 1st Do	16 . .		
	Do No 5009 of — for 500 from 1 Do to 1st Do	10 . .		
	Do No 7985 of — for 900 from 1 Do to 1st Do	18 . .		
	Do No 24761 of — for 800 from 1 Do to 1st Do	16 . .		
	Do No 24326 of — for 500 from 1st Do to 1st Do	10 . .		
	Do No 27594 of — for 500 from 1 Do to 1 Do	10 . .		96 .
Oct 8	To Cash received from the Treasy being Instt due as follows			
	On Note No 869 of 1835/36 for Rs 700 Instt from 31st March to 30th Sept/55	14 . .		
	Do No 6781 of — for 800 Do	16 . .		
	Do No 5379 of — for 500 Do	10 . .		
	Do No 6759 of — for 2700 Do	54 . .		
	Do No 9395 of — for 600 Do	12 . .		
	Do No 13328 of — for 600 Do	12 . .		
	Do No 7009 of — for 500 Do	10 . .		
	Do No 16462 of — for 600 Do	12 . .		
	Do No 4780 of — for 500 Do	10 . .		150 .
	To carried forward	11400	500	945 8

with the Admor Genl 6th

Date	No of Vouchers		Bank Notes Shares	Government Securities Rs	Government Securities £	Cash Rs	Cash A P
		Brought forward	"	"	"	10	8 -
1865							
April	18th	By Cash paid Admor Genls Commn on Rs 150 — rec'd on the 13th Instt @ 2½ P Cent	"	"	"	3	12 -
May	18	By Do paid Do Do on Rs 242-13-2 rec'd on the 8th Instt @ 2½ P Cent	"	"	"	6	1 2
	28	By Do paid Do Do on 20 — rec'd on the 8th Do @ Do	"	"	"	"	8 -
June	19	By amount transferred to the Estate of Lieutt Coll W. Dewar for the purchase of the following Govt Pro Note Vizt					
		No 1280 of 251 of 1839/40 Tanjore Debt for Rs 500 — —					
		Instt from 30 April to 19th June 1865 being 1 Mo & 19 days — 2-11-7					
		502-11-7					
		Deb Distt on Rs 500 @ 10½ P Cent — 52-8 —	"	"	"	450	3 7
			"	"	"	471	9 9
	30	By Balance of Cash Rs on hand Carried down	"	11400	19900	238	9 -
			"	11400	19900	709	9 9
July	26	By Cash paid Admor Genls Commn on Rs 122 — @ 2½ P Cent	"	"	"	3	10
Augt	21	By Cash paid Admor Genls Commn on Rs 96 — @ 2½ P Cent	"	"	"	2	6 5
Octr	10	By Do paid Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	10	- -
	29	By Do paid Admor Genls Commn on Rs 150 — rec'd on 8th Instt @ 2½ P Cent	"	"	"	3	12 -
		Carried forward	"	"	"	19	3 3

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Dr Cash Account of Estate of James Henry Williams

Date of receipts			Brought forward					
1855								
Novr	14th	To Amount of Principal of the following Govt Debentures purchased by Transfer Vizt						
		No 4186 of 1842/43 for						
	17th	To Cash received from the Treasy being Instts due as follows						
		On Note No 2761 of 1832/33 for Rs 5760 Instt from 1st May to 1st Novr 55						
		Do No 623 of for 900 Do						
		Do No 10392 of for 800 Do						
		Do No 13228 of for 1600 Do						
		Do No 1319 of 168 of 1833/34 32 for Rs 1000 Do from 30th April to 30th Septr						
		Do No 1281 of 251 of 1839/40 for Rs 500 from 1st Novr to 31st Do						
1856								
January	1st	To Balance of Cash Vcr on hand brought down						
	11th	To Cash received from the Treasy being Instts due as follows						
		On Note No 18981 of 1854/55 for Rs 3060 Instt from 30th June to 31st Decr 55						
		On Note No 18729 of for 800 Do						
		On Note No 24052 of for 2000 Do						
		On Note No 18949 of for 600 Do						
Febry	19th	On Do No 166 of 1842/43 for Rs 800 Instt from 1st Augt 55 to 31st Jany 56						
		On Do No 3729 of for 800 Do						
		On Do No 5009 of for 500 Do						
		On Do No 7935 of for 900 Do						
		On Do No 8476 of for 800 Do						
		On Do No 24306 of for 500 Do						
		On Do No 27594 of for 500 Do						
		On Do No 4184 of for 700 Do						
April	16th	On Do No 869 of 1835/36 for 700 Instt from 30th Sept 55 to 31st March 56						
		On Do No 6781 of for 800 Do Do						
		On Do No 5279 of for 500 Do Do Do						
		On Do No 6759 of for 2700 Do Do Do						
		On Do No 9395 of for 600 Do Do Do						
		On Do No 12308 of for 600 Do Do Do						
		On Do No 7007 of for 500 Do Do Do						
		On Do No 16462 of for 600 Do Do Do						
		On Do No 4780 of for 500 Do Do Do						
May	6th	To Amount of Principal of the following Govt Debenture purchased by Transfer Vizt						
		No 4039 of 1842/43						
			Carried forward					

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Date		Nos of Tenders		Bonus or other Shares	Government Securities		Cash		
					Rs	Rs	Rs	A	P
			Brought forward	"	"	"	19	3	3
1855									
Novr	14th		By amount Transferred to the Estate of Lt W Darnley by the purchase of the following Govt Pro note Viz t						
			No 4184 of 1842/43 for				Rs 700 - -		
			Int from 1 Augt to 14 Novr 55 being 3 Mos & 13 days				8 - 2		
							708 - 2		
			Dedt Disct @ 12 1/2 P Cent				87 - 8 -		
				"	"	"	620	8	2
			By Cash paid Admor Genls Commn on Rs 242 - 2 @ 2 1/2 P Cent						
				"	"	"	6	1	2
	30		By Do paid Do Do Do on Rs 30 - - @ Do						
	"			"	"	"	"	12	"
				"	"	"	646	8	7
Decr	31		By Balance of Cash Rea on hand Carried down	"	11400	20600	232	13	7
				"	11400	20600	879	6	2
1856									
Jany	31st		By Cash paid Admor Genls Commn on Rs 122 - - recd on the 11 Instt @ 2 1/2 P Cent	"	"	"	3	-	10
Mch	"		By Do paid Do Do on Rs 118 - - recd on the 19 ultt @ Do	"	"	"	2	12	"
	19		By Do paid Audit to 31 Decr last in proportion	"	"	"	12	"	"
	31st		By Do paid Admor Genls Commn on Rs 150 - - recd on 15 Apl @ 2 1/2 P Cent	"	"	"	3	12	"
May	5		By Amount Transferred to the Estate of Major H Montgomery by the purchase of the following Govt Pro Note Viz t						
			No 4039 of 1842/43 for				Rs 507 - -		
			Int from 1st Feby to 5th May 1856 being 3 Mos & 4 days				5 - 3 - 7		
							505 - 3 - 7		
			Dedt Disct @ 15/2 P Cent				77 - 8 -		
				"	"	"	427	11	7
			Carried forward	"	"	"	449	4	5

Dr Cash Account of Estate of James Henry William

Date of receipts			Pondicherry Taxes	Expenses	Cash
1855					
Novr	14th	To Amount of Principal of the following Govt Pro Note purchased by Transfer Dgt			
		Brought forward	Rs	Rs	Rs A P
		N° 4184 of 1842/43 for	-	11400	1990 - - 60 9
	17th	To Cash received from the Treasy being Instt due as follows			
		On Note N° 2761 of 1832/33 for Rs 3700 Instt from 1 May to 1 Novr/55 — 18 m		-	700 - -
		Do N° 623 of — for 900 Do — 11			
		Do N° 10392 of — for 800 Do — 12			
		Do N° 13228 of — for 1000 Do — 16			
		Do N° 1319 of 168 of 1823/24 52 for Rs 1000 Do from 30 April to 30 Oct/55 — 80			
		Do N° 1288 of 257 of 1839/40 for Rs 500 from 30 Do to 30 Do — 6	328 - -	- - -	262 8 7
			20 - -		
			11 - -	- - -	30 - -
1856					
January	1st	To Balance of Cash Pcs on hand brought down	-	11400	2000 879 6
	11th	To Cash received from the Treasy being Instt due as follows			
		on Note N° 18981 of 1854/55 for Rs 3000 Instt from 30 June to 31 Dec/55 — 6		-	2000 333 5
		on Note N° 34052 of — for 2000 Do — 10			
		on Note N° 18949 of — for 600 Do — 10			
Feby	19th	On Do N° 166 of 1842/43 for Rs 800 Instt from 1 Augt/55 to 28 Feby/56 — 48			
		On Do N° 3729 of — for 300 Do — 12			
		On Do N° 5007 of — for 500 Do — 18			
		On Do N° 7935 of — for 900 Do — 16			
		On Do N° 8476 of — for 800 Do — 10			
		On Do N° 24216 of — for 500 Do — 18			
		On Do N° 27592 of — for 500 Do — 16			
		On Do N° 4184 of — for 700 Do — 10			
April	16th	On Do N° 869 of 1835/36 for — 700 Instt from 30 Sept/55 to 31 March/56 — 10			
		On Do N° 6781 of — for 800 Do Do Do — 14			
		On Do N° 5379 of — for 500 Do Do Do — 14			
		On Do N° 6759 of — for 1700 Do Do Do — 16			
		On Do N° 9395 of — for 600 Do Do Do — 10			
		On Do N° 12308 of — for 600 Do Do Do — 54			
		On Do N° 7037 of — for 500 Do Do Do — 12			
		On Do N° 16462 of — for 600 Do Do Do — 12			
		On Do N° 4780 of — for 500 Do Do Do — 10			
May	6th	To amount of Principal of the following Govt Pro Note purchased by Transfer Dgt			
		N° 4039 of 1842/43 — 12		-	1500 - -
				-	500 - -
		Carried forward		114400	21100 674 13

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Date	No of Vouchers		Bonds or other Shares	Government Securities		Cash		
				Rs	As	Rs	As	P
		Brought forward	"	"	"	19	3	3
1855								
Novr 14th		By Amount Transferred to the Estate of Lt. M Davey by the purchase of the following Govt Pro Note Viz t						
		N° 4184 of 1842/43 for				Rs 700		
		Intt from 1 Augt to 14 Novr/55 being 3 Mos 13 Days				8	2	
						708	2	
		Dedt Disct @ 12/2 P Cent				87	8	
			"	"	"	620	8	2
		By Cash paid Admor Genls Comsn on Rs 242 No 2 @ 2 1/2 P Cent	"	"	"	6	1	2
	30	By Do paid Do Do Do on Rs 30 @ 3 P Cent	"	"	"	"	12	"
	"					646	8	7
		By Balance of Cash Rec on hand Carried down	"	11400	20600	232	13	7
Decr 31								
			"	11400	20600	879	6	2
1856								
Jany 31st		By Cash paid Admor Genls Comsn on Rs 122 - - rec^d on the 11th Instt @ 2 1/2 P Cent	"	"	"	3	-	10
Mch 19th		By Do paid Do Do on Rs 110 - - rec^d on the 19th Ult^o @ Do	"	"	"	2	12	"
	31st	By Do paid and Intt to 31 Decr last in proportion	"	"	"	12	-	"
May 2d		By Do paid Admor Genls Comsn on Rs 102 - - rec^d on 15th Ult^o @ 2 1/2 P Cent	"	"	"	3	12	"
	6	By Amount Transferred to the Estate of Major H Montgomery by the purchase of the following Govt Pro Note Viz t						
		N° 4039 of 1842/43 for				Rs 500		
		Intt from 1st Feby to 5th May 1856 being 3 Mos 4 Days				5	3	7
						505	3	7
		Dedt Disct @ 15/2 P Cent				77	8	
			"	"	"	427	11	7
		Carried forward	"	"	"	449	4	5

Dr Cash Account of Estate of James Henry Williams

Date of receipts		Bonds or other Shares	Government Securities		Cash	
1856			Rs	Rs	Rs	As
May 16	To Cash received from the Treasury being the Interest due as follows					
	Brought forward	-	11900	2100	614	07
	on Note No 2761 of 1832/33 for Rs 5700 Int from 1 Nov 55 to 1 May 1856				114	-
	on Do No 623 of - for - 900 do do				18	-
	on Do No 10392 of - for - 800 do do				16	-
	on Do No 13228 of - for - 4000 do do				80	-
					1028	-
	on Do No 1319 of 168 of 1833/34 for Rs 1000 Int from 30 Oct 55 to 30 April 56				20	-
	On Do No 1280 of 257 of 1839/40 for - 600 do do				18	-
June 13	To amount of Principal of the following Govt Rs Note purchased by Trans for Rajt					
	No 17010 of 1832/33 for	-	500	-	-	-
					2422	07
30	To Balance of Cash due Carried down	-	11900	2100	887	09
		-	-	-	31	8
July 1	To Balance on hand brought down	-	11900	2100	919	32
	To Cash received from the Treasy being Int due as follows					
	On Note No 18981 of 1854/55 for Rs 3000 Int from 31 Oct 55 to 31 Jan 56				60	-
	On do No 18729 of - for Rs 500 Do				10	-
	On do No 34052 of - for Rs 2000 Do				40	-
	On do No 18949 of - for Rs 600 Do				12	-
Augt 16	On do No 166 of 1842/43 for - 800 Int from 1 July to 1 Augt 1856				122	-
	On do No 3729 of - for - 800 Do				16	-
	On do No 5007 of - for - 500 Do				16	-
	On do No 7935 of - for - 900 Do				10	-
	On do No 8476 of - for - 800 Do				10	-
	On do No 24316 of - for - 500 Do				16	-
	On do No 27594 of - for - 500 Do				10	-
	On do No 41814 of - for - 700 Do				10	-
	On do No 4039 of - for - 500 Do				14	-
Octr 7	On do No 869 of 1835/36 for - 700 Int from 31 March to 30 Sept 56				120	-
	On do No 6781 of - for - 800 Do				14	-
	On do No 6379 of - for - 600 Do				16	-
	On do No 6759 of - for - 2700 Do				10	-
	On do No 9395 of - for - 600 Do				54	-
	On do No 13308 of - for - 600 Do				12	-
	On do No 7007 of - for - 500 Do				12	-
	On do No 16462 of - for - 600 Do				10	-
	On do No 4780 of - for - 500 Do				12	-
					150	-
	Carried forward	-	11900	2100	392	-

Esqre. with the Admiralty 6re.

Date	No of Vouchers		Bank Shares	Government Securities		Cash		
				Rs	Rs	Rs	As	P
		Brought forward	"	"	"	449	4	5
1856								
June	7	By Cash paid Admiralty's Commission on Rs 242-13-2 rec'd 16th ult @ 2½ %	"	"	"	6	1	2
		By do paid do do do on 30-0-0 rec'd 16th do at do	"	"	"	12	0	0
	13	By do transferred to Estate of Lieut.t J. D. Jones by the purchase of the following Govt Pro Note Viz.t						
		N.o 17010 of 1832/33 for		Rs 500-0-0				
		Int.t from 1st May to 13 June 56 being 1 Mo 12 days		2-5-4				
				502-5-4				
		Deb.t Discount @ 13½ P. Cent		67-8-0				
				Rs 435-13-4	"	"	463	1	7
			"	"	"	919	3	2
	30	By Balance on hand Carried down	"	119 00	21 00	"	"	"
			"	119 00	21 00	919	3	2
		By Balance of Cash due brought down	"	"	"	81	5	5
July	1st	By Cash paid Admiralty's Commission on Rs 122-0-0 rec'd on 16th Inst.t @ 2½ %	"	"	"	3	0	0
Augt	23	By do paid do do on Rs 120-0-0 rec'd on 7th Inst.t @ do	"	"	"	3	0	0
Octr	11	By do paid do do on Rs 150-0-0 rec'd on 7th Inst.t @ do	"	"	"	3	12	0
		Carried forward	"	"	"	415	3	7

453-02-7

Dr Cash Account of Estate of James Henry Williams

Date of receipts			Bonds & other Shares	Government Securities		Cash	
				Rs	Rs	Rs	a p
1856 Novr	19	To Cash received from the Treasy being Instt due as follows					
			Brought forward	"	1900	21100	392 "
		On Note No 2761 of 1832/33 for Rs 5700 Instt from 1 May to 1 Novr for Rs 114 " "				121 6 7	
		On do No 623 of 1832/33 for 900 Instt from 1 May to 1 do 18 " "				19 2 9	
		On do No 10392 of 1832/33 for 80 Instt from 1 do to 1 do 16 " "				17 " 8	
		On do No 13328 of 1832/33 for 4000 Instt from 1 do to 1 do 80 " "				85 3 2	
		On do No 17010 of 1832/33 for 500 Instt from 1 do to 1 do 10 " "				10 10 5	
	21	On do No 1315 of 1838/39 for Rs 1000 Instt from 30 apl to 30 Octr/56 Rs 20 " "					258 1 1
		On do No 12806 of 1839/40 for Rs 500 Instt from 30 do to 30 do 10 " "					30 " "
		Carried forward	"	1900	21100	675 7 7	

Estate with the Admor Genl 6r.

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash Rs	Cash A	Cash P	
					Rs	Rs	A	P
1856		Brought forwarded	"	"	"	41	5	3
Novr	21	By Cash paid for audit preparation of the Schedules and its publication to 30th June last in proportion	"	"	"	14	"	"
Decr	3	By do paid Admor Genls Commn on Rs 253-7-7 @ 2½ P Cent	"	"	"	6	5	5
	"	By do paid do do on Rs 30 - - @ do	"	"	"	"	12	"
	23	By Cash retained to be paid as follows Admor Generals Commission on the Assets Nyt Rs 34,749-14-5 @ 5 P Cent			1737 7 11			
		Deduct the amount Charged in this a/c as follows						
		1853 January 19 Charged			84 4 2			
		" Decr 12 do			36 15 11			
		" " do			19 " 5			
		1854 Janry 31 do			175 " "			
		" June 15 do			100 " "			
		" " 30 do			57 11 "			
		" Decr 19 do			30 11 "			
		1855 April 18 do			3 12 "			
		" Augt 18 do			6 1 2			
		" " 28 do			" 8 "			
		" July 26 do			3 " 10			
		" Sept 21 do			2 6 5			
		" Octr 29 do			3 12 "			
		" Novr 30 do			6 1 2			
		" " do			" 12 "			
		1856 Janry 31 do			3 " 10			
		" March 9th do			3 12 "			
		" Augt 2nd do			3 12 "			
		" June 7th do			6 1 2			
		" " do			" 12 "			
		" July 31 do			3 " 2			
		" Sept 23rd do			3 " "			
		" Octr 16th do			3 12 "			
		" Decr 3 do			7 1 5			
					557 3 8			
		Add Commission drawn by Messrs Cator Acworth & Sterle amounting to Rs 728 15 10 1286 3 6	"	"	"	451	4	5
		Fee for Swearing Admor General to his a/c	"	"	"	1	4	"
		Registrars fees for filing the a/c	"	"	"	2	"	"
		For proportion of Audit preparation of the Schedule and its publication and for other incidental Expences	"	"	"	25	"	"
		Carried forward	"	"	"	541	15	1

Dr Cash Account of Estate of James Henry Williams Esq

Date of Receipts		Bonds or Shares	Government Securities	Cash
		Rs	Rs	Rs As
	Brought forward		11900 3100	675 7 7

Sworn to
this day of 1856

Ed M

Madras
Error

with the Admor Genl 6th

Date	No of Voucher		Bombay Shares	Government Securities		Cash		
				Rs	R	Rs	A	P
		Brought forwards	"	"	"	541	15	1
1856 Decr 23		By Balance 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 last India Company pursuant to the Sec II I of act XIII of 1853 as per Voucher Vizt						
		In Twenty nine Government Promissory Notes						
		No 2961 of 1832/33 for		Rs 5700	"			
		" 628 of " for		" 900	"			
		" 11392 of " for		" 800	"			
		" 13238 of " for		" 4000	"			
		" 1910 of " for		" 500	"			
		" 1319 of 182 of 1832/33 for		C Rs 1000	"			
		" 1810 of 283 of 1832/33 for		" 500	"			
		" 869 of 1835/36 for		" 700	"			
		" 6781 of " for		" 800	"			
		" 5379 of " for		" 500	"			
		" 6359 of " for		" 2700	"			
		" 9395 of " for		" 600	"			
		" 13208 of " for		" 600	"			
		" 7009 of " for		" 500	"			
		" 4700 of " for		" 600	"			
		" 456 of 1842/43 for		" 800	"			
		" 3729 of " for		" 800	"			
		" 5007 of " for		" 500	"			
		" 7935 of " for		" 900	"			
		" 8476 of " for		" 800	"			
		" 2436 of " for		" 500	"			
		" 2754 of " for		" 500	"			
		" 7754 of " for		" 700	"			
		" 4184 of " for		" 500	"			
		" 4839 of " for		" 3000	"			
		" 18981 of 1854/55 for		" 500	"			
		" 18729 of " for		" 2100	"			
		" 36052 of " for		" 600	"			
		" 18969 of " for						
		In Cash						
			"	"	21100	"	"	"
			"	"	"	133	8	6
			"	11900	21100	675	7	7

23rd December 1856
Excepted

W M Read
Admor Genl

Dr. Cash Account of Estate of Captain Richard Hoskins James

Date of Receipts		Bank Notes	Silver	Government Securities	Cash
		$	CR	CR	$
1854					
May 30	To Cash retained in my a/c closed under this date as follows				
	Admor Genl Commission on Pr 125-5-4 @ 5 P Cent	"	"	"	6 28
	Fees for Swearing Admor Genl to this a/c	"	"	"	1 4"
	Fees for filing a/c	"	"	"	2 "
	Audit fees for passing this acct & for Incidental Expences	"	"	"	7 "
					16.6.8.
July 1	To Balance of Cash on hand brought down	"	"	"	4 5"
		"	"	"	4 5.

with the Admor Genl 6r

Date		Folio	Bank of the State	Treasurer and Secretary	Cash
			$ Cts	Cts	$ Cts
1854					
May 31	By Cash paid Audit on 33 Sheets to 31 December last in propon		"	"	28 "
June 2	By do paid Registrars fees for filing Apt as p Voucher		"	"	2 "
5	By do paid Admr Genls Commission on $125-5-4 @ 5 p Cent		"	"	6 28
9	By do paid postage of letter from Capt S G Southey Bellary		"	"	" 3 "
12	By do paid Judge & Clerks fees for Swearing Admr Genl to this Apt		"	"	1 4 "
					4
			"	"	12 1 8
30	By Balance of Cash on hand Carried down		"	"	4 5 "
			"	"	16 6 8
Nov 14	By Cash paid postage of letter to Capt R. Gill Jamkhandi		"	"	" 6
23	By do paid Audit for 34 sheets last in proportion		"	"	2 4 "
			"	"	2 4 6
Dec 31	By Balance of Cash on hand carried down		"	"	2 " 6
			"	"	4 5 "

Dr Cash Account of Estate of Captain Richard Hoskins James

Date of Receipt		Bonds & Stocks	Farming Utensils	Cash
		$	$	$ ¢
1855 Jany 1st	To Balance of Cash on hand brought down	"	"	2 " 6
		"	"	2 " 6
July 1	To Balance of Cash on hand brought down	"	"	1 15 "
1856 Jany 1st	To Balance of Cash on hand brought down	"	"	1 15 "
June 16	To Cash received from Dept Treasy Virginia on account of this Estate and in part pay of Capt R. Gill debt	"	"	500 " "
		"	"	501 15 "
July 1	To Balance of Cash on hand brought down	"	"	4896 "
Oct 18	To Cash received from Dept Treasy Virginia on account of this Estate	"	"	9799 "
		"	"	14681 5 "
1857 Jany 1	To Balance of Cash on hand brought down	"	"	14134 4

with the Admiralty 6.

Date	By or To whom	Particulars	Bank of England Notes	Government Securities	Cash £	s	d	
1855								6.
March 21st	By Cash paid postage of letter to Capt R. Gill Cases of Assistance		"	"	"	"	6	
April 24	By do paid do to do do do		"	"	"	"	6	
June 18	By do paid do to do do do		"	"	"	"	6	
			"	"	"	1	6	
30	By Balance of Cash on hand Carried down		"	"	"	1	15 "	
			"	"	"	2	" 6	
								7.
Dec 31	By Balance of Cash on hand Carried down		"	"	"	1	15 "	9.
								4.
1856								
Feby 21	By Cash paid postage of do to Col W. H. White Gibraltar		"	"	"	"	6	6.
May 23	By do paid postage of do to Col W. H. White Gibraltar		"	"	"	"	6	
June 17	By do paid Admiralty Genl Commission on £300 — @ 2½ Cent		"	"	"	12	8 "	
			"	"	"	12	9 "	
30	By Balance of Cash on hand carried down		"	"	"	489	6 "	7.
			"	"	"	501	15 "	
								1.
Augt 8	By Cash paid postage of letter to Major R. Gill Adjutant		"	"	"	"	6	
	By do paid do to do Jamaica		"	"	"	"	6	
27	By do paid do to Col W. H. White Gibraltar		"	"	"	1	"	
Sept 5	By do paid do to do Genl Commission on £979-9-8 @ 5 Cent		"	"	"	48	15 8	
Oct 28	By do paid Admiralty Genl Commission on £979-9-8 @ 5 Cent							
Nov 21	By do paid for Audit preparation of the Schedule and to publication to 30 June last in proportion		"	"	"	6	8 "	
			"	"	"	"	" 6	
Decr 19	By do paid postage of letter to Major R. Gill Jamaica		"	"	"	"	6	
23	By do paid do to Captain G. White Gibraltar		"	"	"	"	6	8
			"	"	"	55	10 8	9.
31	By Balance of Cash on hand Carried down		"	"	"	1413	4 4	
			"	"	"	1468	15 "	

Dr Cash Account of Estate of Captain Richard Hastings James

Date of Receipts		Brought to the Credit of Account	Cash
			Rs As As P
	Brought forward	"	1413 4 4
		"	1413 4 4

Sworn to at Madras 2
this day of Errors
1857
Before me.

E.E.

with the Admor Genl 16

Date	Particulars	Bank Notes	Government Securities	cash			
				Rs	As	P	£ s d
	Brought forward	"	"	"	"	"	6
1857							
Janry 14	By Cash paid the following Creditors being in full of their claims against this Estate Viz						
	Messrs Lowe 16	"	"	"	42	4	"
	Messrs Griffiths 16	"	"	"	36	8	"
	Messrs Pharoah 16	"	"	"	6	8	"
	Messrs Brumbell 16	"	"	"	14	12	"
	Messrs Dorabjee 16 Belgaum this Messrs Arbuthnot 16	"	"	"	55	11	6
Febry 2	By Cash retained to be paid to do being do do as follows						
"	Mr F. Abrew Bangalore	"	"	"	6	4	"
	Messrs Muncherjee Neerronjee Dharwar	"	"	"	28	"	"
"	By do retained Admor Genls Commission on the further amount collected and distributed Viz Rupees 1479-- @ 5 P Cent	73 15 8					
	Deduct the amount charged in this a/c as follows						
	1850 June 17 do	48 15 8 61 7 8	"	"	"	12	8 "
"	Oct 28 do		"	"	"	1	4 "
	Fee for swearing Admor Genl this A/c		"	"	"	2	" "
	Registrars fee for filing the account		"	"	"	10	" "
	For preparation of Audit preparation of Schedules and do publication and for other incidentals Expenses						
			"	"	"	215	11 6
	By Balance of Cash in favor of this Estate deposited in the Treasury for the purpose of the same being transmitted to Frahers Clark & Co Bankers London to be by him paid to all the Issues of the Royal Engineers as Royal Agents Edinburgh and Miss Ellen James the Brother and Sister of the deceased being the balance of this Estate		"	"	1197	8	10
			"	"	1413	4	4

February 1857
Excepted

Admor General

Dr. Estate of Mrs Rose Taynton in Ac/C.

			C. Rs.	a.	p.
1851.					
June 17	To Cash paid Registrars fees for filing I. & Ac/C.		7.	.	.
19	To do paid Judges Clerks fees for swearing Admon. & his Seal to Ac/C.		5.	.	.
			12.	.	.
June 30	To Balance of Cash Hand in hands Carried down		14.	8.	9
		Company's Rupees	26.	8.	9

_____ with _____ William A. Earle _____ Admin Genl _____ Cr

C. Bill of P. 1

1857.

June 5 By Cash Retained in my A/C Check under this date and Voucher. 6

Judge's Clerk for Swearing Admin to his I. & A/C _____ 5. . .

Registrar for filing I. & A/C _____ 6. 8. . .

For Incidental Expenses _____ 15. . . 26 8. . .

Compare Proctor 26. 8. .

120-36

Dr. Cash account of Estate of Mrs. Rose Paynton

Date of Receipts.		Bank Annuities Stock.	Government Securities.	Cash
				I.Rs C.Rs C.Rs d. p.
1851.				
July 1	To Balance of Cash &c. in hand on the 30 ult.mo	-	500	1000 14. 8 .
Sept. 6	To Cash received from the Treasury being in full of the funds standing here to the Credit of this Estate	"	-	" 78. 4. 6.
		"	500	1000 92. 12. 6
1852.				
Jany. 1	To Balance of Cash &c. on hand brought down	"	500.	1000 82. 8. 6.
		"	500.	1000 78. 1. 6.
July 1	To Balance of Cash &c. on hand brought down	"	500.	1000 82. 8 6
		"	500.	1000 78. 1. 6.
1853.				
Jany. 1	To Balance of Cash &c. on hand brought down	"	500	1000 71. 3. 6
		"	500.	1000. 71. 3. 6.
July 1	To Balance of Cash &c. on hand brought down	"	500.	1000. 65. 3. 6.
Nov.r 19	By Cash received from the Treasury being Sold due as follows.			
	On Note No 35 of 87 of 1825/29. for C.Rs 500. - from 6 Aug.t 1853 to 6 Nov.r	"	"	" 74. 8. 10
29	Do ——— No 7522. of 1842/43. for C.Rs 500. from 1 Aug.t 1853 to 1 Aug.t 1853	"	"	" 60. " "
	Do. ——— No 3310. of ——— for C.Rs 500. from 1 Do to 1 Do	"	"	" 60. " "
Dec.r 6	To Cash received from Lt. D. Reid the Navy Agent Auckland N.Z. being in full of his debt to this Estate.	-	"	" 2[illegible] 10. 1.
		"	500.	1000. 3,180. 6. 5.

with William A. Serle Admor Genl. Cr.

Date	No. of Voucher		Bought in other Presidencies	Government Securities	Cash.
					£. s. d.
1851.					
Sept. 22	1.	By Cash paid J. W. Pearson Esq. being his Costs for Opinion subscribed touching the Claim of the Illegitimate Children for the Residue of the Estate			5. 12. -
Nov. 4		By do paid Audit Fee 30 June last in proportion			4. 8. -
					10. 4. -
Dec. 31		By Balance of Cash Fee on hand Carried down		500. 1000	82. 8. 6.
				500. 1000	92. 12. 6.
1852.					
March 5		By Cash paid Postage of Letter J. Oughterson Esq. Cochin			8. -
May 17		By do paid do do do to Lieut Col North Burmah			1. -
June 12		By do paid do do do to J. Oughterson Esq. Cochin			2. -
30		By do paid do do to 31 December last in proportion			4. - -
					7. 11. -
		By Balance of Cash Fee on hand Carried down		500. 1000	78. 1. 6.
				500. 1000	78. 1. 6.
1852.					
Dec. 11		By Cash paid Postage of Letter from Lieut Col. Ford Calcutta			- 14. -
31		By do paid Audit Fee 30 June last in proportion			6. - -
					6. 14. -
		By Balance of Cash Fee on hand Carried down		500. 1000	71. 3. 6.
				500. 1000	78. 1. 6.
1853.					
May 9		By Cash paid Audit Fee 31 December last in proportion		500. 1000	6. 3. 6.
June 30		By Balance of Cash Fee on hand Carried down			
				500. 1000	71. 3. 6.
Augt. 31		By Cash paid Postage of Letter from Lt. Col. Ford Calcutta			- 12. - 6.
Nov. 4		By do paid Audit Fee 30 June last in proportion			6. - -
15		By do paid Postage of Letter from Lt. Col. Ford Calcutta			- 14. - 8.
					7. 10. -
Dec. 31		By Balance of Cash Fee on hand Carried down		500. 1000.	3,172. 12. 5.
				500. 1000.	6. 5.

Dr. Cash Account of Estate of Mrs. Rose Taynton

Date of Receipts		Bank Post notes Claims.	Government Securities	Cash		
1854.						
Janry. 8	To Balance of Cash &c. on Hand brought down			C.Rs. 500.	C.Rs. 4200	3,172. 12. 5.
Febry. 22	To Cash Received from the Treasury being Ints. due as follows					
	On Note No. 28 of 1828/29. for C.Rs. 500. from 3 July/53. to 2 Janry/54.	C.Rs. 10.				10. 10. 5.
	On do. No. 7328. of 1842/43. for C.Rs. 500. from 1 July/53. to 1 Febry/54.	C.Rs. 10.				20.
	On do. No. 8310. of 1842/43. for 500. from 5 do. to 1 do.	10.				
March 10	To Amt. of Princl. of the following Govt. Pro. Note purchased Viz.					
	No. 1259. of 99. of 1832/33. for					64.
May 20	To Cash Recd. from the Treasury being Ints. due as follows					
	On Note No. 1259. of 99. of 1832/33. for C.Rs. 4200. from 30 Octr./53. to 30 April/54					3,276. 6. 10.
Jamd. 30	To Balance of Cash due Carried down					152. 3. 2.
				C.Rs. 500.	4200	3,464. 12. 1.
July 1.	To Balance on hand brought down			C.Rs. 500.	4200	
" 13.	To Cash Received from the Govt. Agents Fort St. Geo. for the Int. of the following Govt. Pro. Note Viz.					
	No. 1259. of 99. of 1832/33. for		C.Rs. 4200.			
	Int. from 30 Sept. to 4th July/54 being 2 Mos. and 4 days		22. 12. 4.			
					64.	
						286. 12. 4.
	No. 7328. of 1842/43. for		C.Rs. 500.			
	Int. from 1 July. to 4th July/54. being 3 Mos. and 3 days		7. 8.			
					507. 8.	
	Ded. Disct. @ 1/2 per Cent.				2. 8.	
						504. 12. 4.
	No. 28 of 97 of 1828/29. for		C.Rs. 500.			
	Int. from 5th Janry. to 5th July/54. being 5 Mos. and 27 days		9. 12. 4.			
					509. 12. 4.	
	Ded. Disct. at 2 1/2 per Cent.				12. 8.	
						497. 4. 8. 504. 4. 7.
	No. 8310. of 1842/43. for		C.Rs. 500.			
	Int. from 1 July. to 5 July/54. being 5 Mos. and 4 days		8. 11. 6.			
					508. 11. 6.	
	Ded. Discount at 1 1/4 per Cent.				7. 8.	501. 3. 6.
						46 gn. 11. 2.
	Ded. Rs. on selling the above Govt. Pro. Note C.Rs. 4200 at 1/2 per Cent.				5. 4.	
	Ded. do. on Rs. for 1 Rs. 200. C.Rs. 6 per Cent. for 2 Mos.				2.	
	Ded. on receiving C.Rs. 46 gn. 11. 2. in Cash being the Amt. of Sale proceeds @ 1/4 per Cent.				11. 8. 7.	17. 8. 7.
Octr. 19	To Amt. of Princl. of 2 Govt. Pro. Notes purchd. as follows					
	No. 7775. of 1842/43. for		C.Rs. 2000.			
	No. 6611. of ——. for		2000.			4672. 15. 11.
Decr. 1	To Cash Recd. from Major Ghesty Hon. Majesty's Resident Mysore on acct. of his debt to this Estate				200.	
						275. 2.
				C.Rs. 500.	4200.	4945. 1

with William A. Sobb Admor Gen.l &c.

Date.	Vol. & Folios.		Bank Accounts & Stocks.	Government Securities	Cash.				
					S.Rs.	C.Rs	C.Rs	a.	p.
1852.									
March	10	By Cash paid the Sub Treas.r of the Govt. of Mad.s &c. for the four shares of the ex.r following Govt. Sec.s &c.							
		M.1259. of 98. of 1832/33. for			C.Rs.200.				
		Int.t from 30 Oct.r 52. to 10 March 53. being 4 Mon.s & 11 days			16. 2 6.				
		Add. Premium at 3/4 per Cent			24.				
					224. 2 6.				
		Fees of the Govt. Agents.							
		on receiving in Cash C.Rs 224. 2 6. at 1/2 per Cent			1.				
		on purchasing the above Sec.s &c. for Cash			1.			222.	6. 2.
May	11	By Cash paid Admor Gen.l Commr.s on Rs.3224. 12. 9. at 5 per Cent						161.	3. 10.
	23	By do. paid Audit for 21 December last in proportion						6.	
								3.449.	10. 1.
June	30	By Balance on hand Carried down				500.	4200		
						500.	4.200.	3.449.	10. 1.
1854									
July	1.	By Balance of Cash brought down						155.	3. 2.
	13	By Amt. of 2 Principals of the 5 per C. Mt. Debt. Sec.s							
		M.1259. of 98. of 1832/33. for			C.Rs.200				
		M.98 & 99. of 1842/43. for			500.			870	
		M.28 of 87 of 1842/43. for					500.		
		M.0036. of 1842/43. for							
	26	By Cash paid Postage of Letter to J. Oughterson Esq.r Cochin							2.
Aug.t	26	By do paid Admor Gen.l Commr.s on Rs.6. at 5 per Cent							6. 10.
Dec.r	19	By do paid the Sub Treas.r of the Govt. of Mad.s for the funds of the following Govt. Sec.s &c.							
		M.99 & 95. of 1842/43. for			C.Rs.200				
		M.26631 of ——— for			220.				
					420.				
		Int.t from 1 May 1.t 19 Oct.r 52. being 2 Mon.s 7 18 days at 4 per Cent			6.6.4.				
					426.6.4.				
		Ded.t Discount on Rs.420. at 1 per Cent			2.				
					424.6.4.				
		Fees of the Govt. Agents.							
		on receiving in Cash C.Rs 424. 6. 4. at 1/2 per Cent			1.				
		on purchasing the above Sec.s &c. for Cash			1.			422.	2. 4.
Nov.r	28	By Cash paid Audit for 11 Months Cost in proportion						6.	
Dec.r	1	By do paid Postage of Letter to J. Oughterson Esq.r Cochin							6.
						500.	420.	4.398.	12. 8.
	31	By Balance of Cash &c. on hand Carried down					420.	544.	2. 57
						500.	840.	4.942.	14. 1.

Dr. Cash Account of Estate of Mrs Rose Taynton

Date of Receipts		Bank or Note Notes.	Government Securities	Cash	
		£	£	£	s. d.
1855.					
June 1	To Balance of Cash &c. on hand brought down	£	C.Rs 4200	524	2 5
July 19	To Cash Received from the Treasury being Int. due as follows				
	On Note No. 7775. of 1842/43 for C.Rs 2000 from 1 Aug.t/55 to 1 Feby /56.			40	. .
	Do No. 26634. of " for 2200 from 1 do to 1 do			44	. .
March 2	To Do Received from Messrs C. Hamd & Co being in full of the debt of				
	Do Brown to this Estate			50	. .
April 13	To Am.t of Principal of a C.R. Note purchased by Treasurer &c.				
	No. 1381. of 26o of Taynton debt for				
May 8	To Cash Received from the Treas.r being Int. due as follows				
	On Note No. 1381. of 26o of 1839/40 for C. Rs 500. Int. from 30 Sept.r 54 to 30 Sept.r 55.			25	. .
		£	4700.	685.	2 5
July 1	To Balance of Cash &c. on hand brought down	£	4700.	685.	2 5
Aug.t 21	To Cash Received from the Treas.r being Int. due as follows				
	No. 7775. of 1842/43 for C. Rs 2000 from 1 Feby. to 1 Aug.t/56.			240	. .
	" 26634. of " " Brown 1 do to 1 do 44			44	. .
Nov.r 17	No. 1381. of 26o of 1839/40 for 500. Int. from 30 Sept.r 55 to 30 Sept.r 56			25	. .
		£	4700.	994.	. .
1856.					
Janry 1	To Balance of Cash &c. on hand brought down	£	4700.	994.	. .
Feby 18	To Cash Rec.d from the Treas.r being Int. due as follows				
	On Note No. 7775. of 1842/43 for C. Rs 2000 from 1 Feby. to 1 Aug.t/56.			240	. .
	On Note No. 26634. of " " Brown 1 do to 1 do 44			44	. .
May 16	On do. No. 1381. of 26o of 1839/40 for C. Rs 500. Int. from 30 Sept.r 55 to 30 Sept.r 56			25	. .
		£	4700.	1303.	. .
July 1	To Balance of Cash &c. on hand brought down	£	4700.	1303.	. .
Aug.t 15	To Cash Received from the Treasury being Int. due as follows				
	On Note No. 7775. of 1842/43 for C. Rs 2000 from 1st Feby			402	5 .
	to 1 Aug.t/57				
	On do No. 26634. of " for C. Rs 2200 do from 1st to 1 do 44			44	. .
	Carr.d forward	£	4700.	1750.	5 .

with the Admor Genl. &c.

Date		Bank or notes Stock	Government Securities	Cash		
				£	s	d
1855.						
Oct.	19	By Cash paid Postage of Letter to J. Oughterson Cochin				6
Nov.	2	By do paid Audit to 31 December last in proportion			11	8
	6	By do paid Postage of Letter to Jas. Oughterson Esqr Cochin				6
	8	By do paid Admor Genl Commr on Rs 52. paid on the 2nd Inst @ 2½ per Cent		1	4	
April	7	By do paid Admor Genl Commr on Rs 52. paid on the 2nd Inst @ 2½ per Cent				
	13	By Amt Transfer from the Estate of the late Lieut Genl C. Hiller by the purchase of the following Govt Sec. viz.				
		No 1851. of the 6 per Cents Debt for	Co Rs 500			
		No 1851. of the 6 per Cents Debt for	9			
		Scrip from 30 Debt Rs 2 to 13 each for	dog			
			6			
				464		11
		Paid Direct @ 12 per Cent			4	
May	28	By Cash paid Admor Genl Commr on Rs 11. - Rec'd on 8th Inst @ 2½ per Cent		461	1	11
June	30	By Balance of Cash Rec'd on Hand Carried down	47000	232		6
			47000	693	2	5
					1	7
Augt	21	By Cash paid Admor Genl Commr on Rs 6. @ 2½ per Cent				
Sept	10	By do paid for Audit preparation of the Schedules publication &c			6	
		Cash in proportion				6
Nov.	30	By do paid Admor Genl Commission on Rs 0 @ 2½ per Cent			8	5
Dec.	31	By Balance of Cash Rec'd on Hand Carried down	47000	417		1
			47000	826		6
1856						
March	19	By Cash paid Admor Genl Commr on Rs 54. paid on 19 Ult @ 2½ per Cent			2	7
	21	By Cash paid Admor Genl Commr on Rs 54. paid on 19 Ult @ 2½ per Cent				
	21	By do paid for Audit preparation of the Schedules and its publication to 31 Dec last in proportion			7	
June	7	By Do paid Admor Genl Commr on Rs 44 paid on 18 Ult @ 2½ per Cent				
					9	5
		By Balance of Cash Rec'd on Hand Carried down	47000	402		
	30	By Balance of Cash Rec'd on Hand Carried down	47000	411		
Augt	20	By Cash paid Admor Genl Commr on the Amt Collected and distributed viz Rs 3977.2.8 at 5 per Cent Rs — 198.13.4				
		Deduct the Amount Charged in this Account as follows.		Rs 161.2.12		
1854	May 8	Charged		4.12		
	Augt 26	Do		1.4.		
1855.	March 7	Do		4.		
	May 28	Do		3.1.7		
	Augt 25	Do		4.		
	Nov. 30	Do		8.1.7		
1856	March 19	Do		4.2.12		
	June 7	Do				
		By Cash paid Admor Genl Commr on Rs 44 paid on the 18th Inst @ 2½ per Cent			2	1
		Cash in hand			33	5

Dr. Cash Account of Estate of Mrs. Rose Dayntree

Date of Receipts.		Bullock & other Stores.	Government Securities.	Cash.
1856.				
Nov. 21	To Cash received from the Treasury being Sale Proceeds of Notes		13% Govt.	1,181 C.Rs. 2 As. 2 P.
	On Note No. 1381. of 26th of 1839/40 A. D. for C.Rs 502. Int. from 21st Nov. 56			486. 5 P.
Dec. 23	To do received from the Govt. Agents Fort St. George for the Sale of the following Govt. Prom. Note viz:			10.
	No. 1381. of 26th of 1839/40 A. D. for C.Rs 502.			
	Int. from 21st Nov. to 17th Dec. 56. being 1 Mo. & 17 Days	2. 9. 9		
		502. 9. 9		
	Ded. Discount at 16½ Per Cent	82. 8. -		
		420. 1. 9		
	Ded. Fee on selling the above Note for C. Rs 420. 1. 9 @ ½ Per Cent	1. 10. -		
	Do. in receiving C. Rs 420. 1. 9 in Cash being the Amount of Sale Proceeds @ ½ Per Cent	1. 10. 9		418. 7. -
1857.				
Jany. 1.	To Balance of Cash Rs on hand brought down		4700.	916. 15 P.
			4700.	1335. 6. 9.

		4700.	1335. 6. 9.

Madras 19th May 1857.
Errors Excepted.

E.E.

with the Admor Genl. Cr.

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash			
						£	s	d
1856.		By Balance brought forward	"	"	33	8	1	
Sept.	9.	By Cash Postages of Letters to W. Robinson Esq. Solr Collr. Rajahmundry	"	"	"	"	6	
Nov.	19	By do paid Messrs. Boyton & Miller Defendants Attorneys being in full of their Costs for obtaining Opinions of Counsel as to the Case of distribution in the said Taylor & others Cause Admor Genl. vs Wm. Boucher	"	"	98	4	"	
		By do paid Alex. M. Ritchie Esq. Plffs Attorney being in full of his Bill for do. do. on the said Taylor & others Cause Admor Genl. as per do	"	"	369	16	"	
	21	By do paid for Audit preparation of the Schedules and its publication to 30 June last & in proportion	"	"	9	"	"	
Decr.	3.	By do paid to Admor Genls Commn. on Rs 10 " of Rs 21 Colln @ 2½ p. Ct	"	"	4	"	"	
	23	By Remt. of Proceeds of the following Govt. Rs. Notes sold by Messrs. No. 1351. of 260. of 1839/40 I. D. for	"	"	500	"	"	
			"	"	500	598	5	7
	31	By Balance of Cash Hand in Hand Carried down	"	"	4200	323	6	9
			"	"	4700	921	12	4
1857.								
Jany.	21	By Cash paid Postages of Letter from W. Robinson Esq. Calicut	"	"	"	"	5	"
"		By do paid do do do do do	"	"	"	"	6	"
		By do paid as follows.						
Feby.	13	Admor Genls Commn. on the further Inv. Amt 19 to Rs 94 & Postages Rs 6. & 2						
		Rs do the Amt Charged in this Account as follows.						
		1856. Augt 28. Charged Rs 2 4 7.						
		" Decr 8. do do £ " " 2 5 7.	"	"	"	2	5	7
	19	By do Retained to be paid as follows.						
		Judges Clerks Fee for swearing Admor to this A/C	"	"	"	1	4	"
		Registrars Fees for filing the A/C	"	"	"	2	"	"
		The proportion of Audit Prepn of Schedules Writs publn and for other Incidt Expenses	"	"	"	10	"	"
			"	"	"	15	11	1
	19	By Balance of Cash in favor of this Estate deposited in the Treasy pursuant to a Decree made on the 20th day of Octr 1856. in the Cause between Wm John Taylor, David Arbuthnot Taynton, Montague Robt Taynton, & Agnes Sophia Taylor Widow Admor Genl of Madras & to be placed "In Trust for the said Infant Plaintiffs David Arbuthnot Taynton & Montague Robt Taynton as follows.						
		In two Govt Rs. Notes of the 4 7/8 Cent Loan of 1 Feby 1842. Viz. No 7775. of 1842/43. Bearing Int from 1 Augt 1856. for Rs 2200. " "						
		No 26636. of — do Bearing do from 1 do for — 2200. " "	"	"	4200	"	"	
		In Cash	"	"	307	11	8	
			"	"	4200	320	6	9

Admor Genl.

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captain John Percival Pye deceased, late of the Twenty Second Regiment Native Infantry and which subsequent to his decease have Come to the hands possession or Knowledge of the Administrator General of Madras.—

	C.Rs	a.	p.
Amount of Cash received from the Late Treasurer of the Government of Fort St. George being the Amount deposited in the Pay office Vizagapatam by the officer Commanding Berhampore on account of this Estate as per accompanying Accounts respectively marked Nos 1. 2. 3 & 4. and Credited on the 15th January 1856 in my Account Current and Annexed	357.	9.	6.
Amount of do. received from Messrs Arbuthnot & Co. being the Balance in their hands in favor of this Estate particulars as per Accompanying Account marked No 5. and Credited on the 7th March 1856. in my do. do.	286.	6.	8.
Amount of do received from the Treasury being the Interest accrued due on the Funds standing to the Credit of this Estate and Credited on the days respectively on which the same were received in my do do as follows—			
1856. February 19 Credited Interest on Note No 37252 of 1842/43 for C.Rs 2,200 from 1 May 1855 to 1 May 1856.	C.Rs 44.		
" do on do. No 28284 of " for C.Rs 200 from 1 do to 1 do	4.		
" do on do. No 28285 of " for C.Rs 200 from 1 do to 1 do	4.		
" do on do No 28286 of " for C.Rs 200. from 1 do to 1 do	4.	56.	
" July 16 do on do. No 18915 of 1854/55 for 6 on from 31 Dec. 1855 to 30 June 1856		12.	
" Aug.t 15 do on do No 37254. of 1842/43 for 2200 from 1 July 1855 to 1 July 1856	44.		
" do do on do. No 28284. of " for 200 from 1 do to 1 do	4.		
" do do on do. No 28285. of " for 200. from 1 do to 1 do	4.		
" do do on do No 28286 of " for 200. from 1 do to 1 do	4.	56.	
" 8 Oct.r 7 do do on do No 12196. of 1855/56 for 5 on from 31 March to 30 Sept.r 1856		12.	
1857 Feby 5th do do on do No 18915. of 1854/55. for 6 on from 30 June to 31 Dec.r 1856		12.	
" do do on do. No 37254. of 1842/43 for 2200 from 1 July 1856 to 1 July 1857	44.		
" do do on do No 28284. of " for 200 from 1 do to 1 do	4.		
" do do on do No 28285. of " for 200 from 1 do to 1 do	4.		
" do do on do No 28286. of " for 200 from 1 do to 1 do	4.	56.	282.
Total Amount Come to my Hands and possession	Comp.y's Rupees	3,664.	8. 6.

The undermentioned have Come to my Knowledge.

One Mattress—

One Volume Campbell's Telugoo Dictionary—

One office Desk. One Brass Table Lamp, and three Burners.

The deceased had effected Insurance on his life in the Madras Equitable Assurance Society to the extent of— Rs 11,000

The deceased had a Policy of Insurance on his life in the Family Endowment Society for Rupees 2,000. —

The Reverend Mr. C. G. Lugard owes the deceased about the Sum of Rs 1574. 8. 1.—

Sworn to at Madras this day of 1857. Before me.

Remarks and Information

Handed over by the Committee of Adjustment to Capt.n Vicars during his property.—

Do. do. by do. Interbranch Accountant during his property.

Handed over by the Committee of adjustment to Mr Baily during his property—

The proceeds of this Insurance have been realized by Messrs Binny & Co. and Carried to the Credit of the deceased Father for whose Benefit it was insured.

This was also realized by aforesaid Binny & Co. and Carried to the Credit of the deceased account and shewn as per Exhibit Schedule Annexed marked No 6.

Mr Lugard is unable to meet the demands at present but promises to arrange shortly—

Madras 27 February 1857.

Errors Excepted.

Admin.r Genl.

Dr. — Cash Account of Estate of Captain John Percival Hyde

Date of Receipts		Bank Notes & Hand	Government Securities	Cash
1866.				
Jany. 15.	To Cash received from the Dist. Treas.r of the Govt. of Fort St. George being the Amount deposited in the Pay Office Vizagapatam by the Officer Commanding Berhampore on account of this Estate			Rs. 2157. 4
17	To Amount of Principal of the following Govt. Sec.s Notes purchased by Transfer Dept.			
	No. 27254 of 1842/43. for C. Rs. 2200.			
	No. 28284. of " for 200.			
	No. 28285. of " for 200.			
	No. 28286. of " for 200.			
	No. 18915. of 1854/55. for 600.			3400.
Feby. 19	To Cash received from the Treas.r Dist. due as follows.			
	On Note No. 27254. of 1842/43. for C. Rs. 2200. Int.t from 1 Aug.t/55 to 1st Febry/56			C. Rs. 44.
	On do. No. 28284. of " for 200. do			4.
	On do No. 28285. of " for 200. do			4.
	On do No. 28286. of " for 200. do			4.
March 7.	To Cash received from Mess.rs Arbuthnot & Co. being the Balance in their hands in favor of this Estate			66.
May 6	To Amount of Principal of the following G. P. Notes purchased by Transfer Dept.			286.
	No. 12200 of 1852/53. for			286.
July 1	To Balance of Cash & on hand brought down			Rs. 3491. 8
16	To Cash received from the Treas.r being Int.t due as follows.			
	On Note No. 18915. of 1854/55. for C. Rs. 6 months Int.t from 1st August to this time) /56			12.
Augt. 18	On do No. 27254 of 1842/43. for 2,200 Int.t from 1st Aug.t/56 to 1 Aug.t/56			
	On do No. 28284. of " for 200. Do			4.
	On do No. 28285. of " for 200. Do			4.
	On do No. 28286. of " for 200 Do			4.
				56.
	Carr.d forwd.			Rs. 3491. 8

_____ with the _____ Administrator General. _____ Cr.

Date			Bank Notes or Notes of Hand.	Government Securities	Cash	£.
				M. Cts.	C. Rs. a. p.	p.
1866.						
Jany	9.	By Cash paid Admr. Genl. Costs for obtaining Letters of Admon. to this Estate	-	-	33. 12. -	-
	17	By Amt. transferred to the Estate of W. F. Munro for est. M. Munro by the purchase of the following Govt. Pro. Note &c.				
		No. 27254. of 1842/43. for			C. 200 - -	
		No. 25284. of ——— for			200 - -	
		No. 25285. of ——— for			200 - -	
		No. 25286 of ——— for			200 - -	
					2500 - -	
		Int. from 1 Augt/65. to 16 Jany/66. being 5 Mos. 15 days			12. 12. 4.	
					2512 12. 4.	
		Ded. Disct. @ 17½ 7m Cent.			400 - -	- - - 2322. 12. 4.
		No. 18615. of 1854/55. for		C. Rs.	600 - -	
		Int. from 31 Decr/65. to 16 do. being 16 days			1. 1. 1.	
					601 1. 1.	
		Ded. Disct. @ 17½ 7m Cent.			100 - -	- - - 496. 1. 1.
Feby	16	By Cash paid Admr. Genl. Commr. on Rs. 3167. 4. 6 @ 2½ 7m Cs. paid on the 16th Inst.				- - - 78. 15. -
May	19	By do paid postage of Letter from Myrs. Stephen Mc. Vizagapatam				- - - 1. -
		By do paid Mr. H. Smith Supt. the proportion for advertising in the Govt. Gazette the Debits and Credits of this Estate as per Voucher				- - - 1. 6. 6.
April	6	By do paid Admr. Genl. Commr. on Rs. 256 6. 4. Rec. on the 7th Inst. @ 2½ 7m Cs.				- - - 7. 2. 7.
		By do Transf. to the Estate of Major H. Montgomery &c. the purchase of the following Govt. Pro. Note &c.				
May	6	No. 12190. of 1835/36 for		C. Rs.	600 - -	
		Int. from 31 March 65. to May 5th being 1 Month 5 days			1. 15. 1.	
					601. 15. 1.	
		Ded. Discomt at 16 7m Cent.			80 - -	- - - 421. 15. 1.
						- - - 2660. 12. -
June	30	By Balance of Cash Rs. on hand Carried down				- - Agra. 136. 2. 9.
						- - Agra. 3. 499. 15. 9.
July	2.	By Cash paid postage of Letter from Myrs. Stephen Mc. Vizagapatam				- - - 1. -
	31	By Cash paid Admr. Genl. Commr. on Rs. 12. - - Rec. on 16th Inst. @ 2½ 7m.				- - - 4. 10.
Augt.	28	By do paid do. ——— do on Rs. 56. - - Rec. on 15 do. @ do ———				- - - 1. 6. 6.
Sept.	9	By do paid Mr. H. Smith Supt. the proportion for advertising in the Govt. St. George Gazette the further Claims agt. this Estate as per Voucher				- - - 1. 6. 6.
Octr.	4	By do paid postage of Letter from Myrs. Dykes & Co. Calcutta ———				- - - 2. -
					Carr. to Jrnl.	- - - 4 9.

563-534

Dr. Cash Account of Estate of Captain John Prevost Esqr.

Date of Receipts.		Bank Annuities Stock.	Government Securities.	Cash
1856.				
8bre 7	To Cash Received from the Treasr. being Int. due as follows.			
	On Stock £2,900.	-	£58.	£232. 2/
	On Note No. 12190. of 1835/36 for C.Rs.500. Chs. from 31st Oct. to 30th Sept. 56	-	-	10. -
		-	£58.	£242. 2/
1857.				
Jany. 1.	To Balance of Cash & on Hand brought down	-	£58.	£242. 2/
Feby. 5.	To Cash Received from the Treasr. being Int. due as follows.			
	On Note No. 18915 of 1854/55. for C.Rs. 600 Int. from 30th June to 31st Dec. 56.	-	-	15. -
17	To amount Transferred to the undermentioned Estates for the sale of the following Govt. Pro. Notes Viz.			
	To Estate of Lieut. R. M. Gray			
	No. 12190 of 1835/36 for C.Rs. 500 - -			
	Int. from 30th Sept. 56. to 17 Feby. 57. being 139 days	7.9.9.		
		507.9.9.		
		508. - -		
	To do of Lieut. A. T. Chambers	607.9.9.		
	No. 27258 of 1842/43. for C.Rs. 2200 - -			
	Int. from 1 Feby. to 17 do being 17 days	4.2.6.		
	Dedt. Disct. @ 19½ p.c. Comb	2204.2.6.		
	To do of Lieut. A. R. Brennen	439. - -	17. 2.6.	
	No. 28284 of 1842/43. for C.Rs. 200 - -			
	No. 28285. of — — for 200. - -			
	No. 28286. of — — for 200. - -			
	Int. from 1 to 17 do. being 17 days	600 - -		
		1.2.1.		
	Dedt. Disct. @ 19½ p.c. Comb	601.2.1.		
	To do of Mrs. J. Peterkin	117. - -	484.2.1.	
	No. 18915. of 1854/55. for C.Rs. 600 - -			
	Int. from 31 Decr. 56. to 17 do being 1 Yr. & 17 days	3.2.1.		
	Dedt. Disct. @ 19½ p.c. Comb	603.2.1.		
		117. - -	486.2.1.	- - £165. 5/
	Carried forward	- -	£910	£265.5/

with the Administrator General &c.

Date	No. of Vouchers		Bank of Bengal & Agency.	Government Securities.	Cash. Rs.	a.	p.	£.
		B.t forw.d	-	-	-	-	-	-
1856.								
Oct.r 11		By Cash paid Admr Genl's Commn.r on Rs 10. - Rec.d on 7 d.o @ 2½ m C.o	"	"	"	-	4.	-
Nov.r 21		By do paid for Audit preparation of the Schedules and its publication & 30 Sums Cash in proportion	"	"	"	10	8.	-
			"	"	"	12	-	9.
Dec.r 31		By Balance of Cash & on Hand Carried down	-	-	4900	202	3.	-
			-	-	4900	214.	3.	9.
1857.								
Feby 13.		By Cash paid Admr Genl's Commn.r on Rs 3,645. 15. 9. the Amount Collected and distributed at 5 ½ m Cash			Rs 192. 4. 9.			
		Ded.t Amt. Charged in this account as follows.						
		1856 Feby 16.th Charged			Rs 75. 15. -			
		March 19 — Do			4. 6. 5.			
		April 3 — Do			7. 2. 7.			
		July 21 — Do			4. 10.			
		Augt 28.th — Do			6. 5.			
		Octr 11 — Do			89. 7. 11.			
			-	-	-	92. 0	6.	
17		By Amount of Principal of the following Govt Rs. Notes sold by Transfer Viz.t						
		No 12192. of 1855/56 for			C.R.s 100			
		No 27286. of 1842/46. for			" 200.			
		No 28284. of — " for			" 200.			
		No 28285. of — " for			" 200			
		No 28286. of " for			" 200			
		No 18916. of 1854/55. for			" 600	-	-	4900

Carr.d forw.d - - 4900. 92. 12. 6.

Dr. Cash Account of Estate of Captain John Percival Fogo

Date of Receipts.		Bank Annuities Stock.	Government Securities.	Cash
1856.				
6 Sept.	7 To Cash Received from the Treasr. being Int. due as follows.			
	By Forwd	-	£900	200. 2/
	On Note No. 12190. of 1835/36 for C. Rs 500. Int. from 21 Sept. to 30th Sept. 56	-	-	14. -
		-	£900.	214. 2/
1857.				
Janry.	1. To Balance of Cash & on hand brought down	-	£900	200. 2/
July.	5. To Cash Received from the Treasr. being Int. due as follows.			
	On Note No. 18915. of 1854/55. for C. Rs 600 Int. from 31 Dec. 56 to 16 July 57	-	-	12. -
	17 To amount Transferred to the undermentioned Estates for the Int. of the following Govt. Pro. Notes viz.			
	To Estate of Lieut. H. H. Gray			
	No. 12190 of 1835/36 for C. Rs 500			
	Int. from 30th Sept. 56. to 17 July 57 being 290 days @ 20 p. Cent.		197.9.9.	
			507.9.9.	
	To do of Lieut. A. T. Chambers		107.9.9.	
	No. 27262. of 1842/43. for C. Rs 2200			
	Int. from 1 July to 17 do being 17 days		1.2.6.	
			2206.2.6.	
	Ded. Disct @ 19½ p. Cent.		439.-.6.	1767.2.6.
	To do of Lieut. H. R. Bremner			
	No. 28284 of 1842/43. for C. Rs 200			
	No. 28285. of — for 200			
	No. 28286. of — for 300			
			600.	
	Int. from 1 to 17 do. being 17 days		1.2.1.	
	Ded. Disct @ 19½ p. Cent.		601.2.1.	
			117.-	484.2.1
	To do of Capt. J. Patterson			
	No. 18915. of 1854/55. for C. Rs 600			
	Int. from 31 Dec. 56. to 17 do being 1 Yr. & 17 days		3.2.1.	
			603.2.1.	
	Ded. Disct @ 19½ p. Cent.		117.-	486.2.1
		-	-	£1353.-.8.
	Carried Forwd.	-	£900	£1353.-.8.

with the Administrator General &c.

Date			Bank & other Accounts	Government Securities	Cash		
			Rs.	Rs.	Rs.	a.	p.
		B/ forwd	"	"	"	2.	6.
1856.							
Oct.	11	By Cash paid Admor Genl's Commn on Rs 10. - Recd on 7 Lots 2½ p.c	"	"	"	2.	6.
Nov	21	By do paid for Audit preparation of the Schedules and its publication to 30th June last in proportion	"	"	"	10.	8.
			"	"	"	12.	2.
Dec.	31	By Balance of Cash & on hand Carried down	"	"	3900	200	4.
			"	"	3900	214.	6.
1857.							
Feby.	13.	By Cash paid Admor Genl's Commn on Rs 13645. 15. 9. the Amount Collected and distributed at 1½ p.c				Rs 182.	4. 9.
		Debt Amt Charged in this account as follows.					
		1856 May 16th Charged				Rs 75.	15. -
		March 19 — Do				1.	6. 5.
		April 3 — Do				7.	2. 7.
		July 31 — Do				4.	10.
		Augt 28 — Do				1.	6. 5.
		Feby 11 — Do				4.	7. 2.
						59.	7. 2.
	17	By Amount of Principal of the following Govt Rs. Notes held by Transfer viz					
		No 12190 of 1855/56 for				C. Rs 100	
		No 27286 of 1862/63 for				200.	
		No 28284. of — for				200.	
		No 28285. of — for				200.	
		No 28286. of — for				200	
		No 10916. of 1854/55. for				600.	
						3900	

Carr.d forwd . . 3900. 92. 12. 6.

Dr. Cash Account of Estate of Captain John Percival Pryce

Date of Receipts.		Brought over from Above	Amounts Received	Cash
				£ s. d.
	To Cash Brought forward			4500 2 5

Sworn to
this day of 1867.
Before me.

		4500 2 5
		Cash

with the Administrator General. 6th

Date.	Abstract.	Bank or other Shares.	Government Securities.	Cash.
		£	£	£ s. d.
			18th forwd	92 11 6
1857.				
Febry. 26	By Amount deposited in the Treasury for Transmission to Messrs Clark Cutts & India House London to the Credit of this Estate paid to Mr. H. Hart of London being in full of his Claim for Regimental Articles supplied			401 7 6
27	By Cash paid the Honble W. Elliot being proceeds of a Bank Bill			246 2 8
"	By do Retained to be paid as follows			
	Majr 22d Regt N. I. in full of his Regimental Claim			92 8 .
	Ensign Bampfield in full of his Claim for Arrears &c. this Estate			17 8 .
	Fee for swearing Administrator Genl & his Staff &c			2 8 .
	Registrars Fees for filing the Schedule and Oath			7 . .
	His proportion of Audit preparation of Schedules and its publication and for other incidental expenses			20 . .
			4300	967 16 5
"	By Balance of Cash in favor of this Estate distributed in dividends Amongst the Simple Contract Creditors viz:			
	Messrs Pharoah & Co.			64 1 6 26 4 2
	" Binny & Co.			64 7 . 267 4 8
	The Honble Walter Elliot Esqr			378 15 7 1411 4 1
	Messrs Barrie & Co			6 3 6 2 5 2
	" Griffiths & Co			167 15 10 626 5 5
	Mr H. Hart London			218 12 6 82 5 10
	Messrs Grindlay & Co			726 1 2 272 5 6
	The following have been Retained to be paid.			
	Messrs Hunter & Co Calcutta			222 6 . 224 12 10
	Orissa Mission Press Cuttack			28 4 . 10 12 1
	Mrs Sutton do			12 8 . 45 6 9
	Govinda Shop Keeper Berhampore			6 12 . 2 7 2
	Messrs Nesbitt & Co Vizagapatam			16 12 . 6 6 2
	Lt R. M. McDonald 2d Regt N. I. Ganjam			200 . . 75 . .
	Mr Wm Bell Calcutta			201 . . 76 6 7
	Goodeva Gowrasamy Berhampore			11 6 2 4 5 4
	Messrs Payne & Sons Calcutta			266 2 6 100 2 2
	" Dy Rae & Co do			666 14 6 251 1 .
			6221 16 7	2407 6 .
			4300	3374 5 5

Madras 27th February 1857.

Accepted

Administr. Genl

204-255

Dr Cash Account of Estate of Lieutenant George Scott Elliott

Date of Receipts		Bank Notes	Treasury Warrants	Government Securities	Cash
		$	$	$	$ ¢
1852					
January 19	To Cash retained in my a/c closed under the Statute as follows				
	Judges clerks fees	"	"	"	5 "
	Registrars — Do	"	"	"	4 "
	To Incidental Expences &c	"	"	"	15 "
	Residue of the Estate Set apart to be paid to the Party or Parties beneficially interested	"	"	"	614 71
"	To Amount of a Govt Exchequer Note purchased as follows				
	No 30772 of 100/ 42	"	"	500	" "
Feby 3	To Cash received from the Treasury being Int due as follows				
	On Note No 30773 Four Per Cent this Int due from 31 Dec/51 to 31 Dec/52	"	"	"	25 "
		"	"	500	663 71
1852					
July 1	To Balance of Cash &c in hand brought down	"	"	500	115 54
		"	"	500	115 54
1853					
Jany 1	To Balance of Cash &c in hand brought down	"	"	500	109 54
		"	"	500	109 54
July 1	To Balance of Cash &c in hand brought down	"	"	500	105 54
Nov 29	To Cash received from the Treasy being Int due as follows				
	On Note No 30773 of 1852 for £500 from 31 Dec/51 to 30 June/53	"	"	"	37 8
		"	"	500	142 134

— with — William A Seale — Admor Genl — Cr

Date	Particulars	Bank Shares	Gov. Securities	Cash	
		$	$	$	¢
1852					
Janu 19	By cash paid M. T. Brass for the purchase of a Cert. Rc. Notes as follows				
	No 50773 of 1841/42 for		500		
	Int. from 31 Dec 51/20 to 16 Janu/52 being 12 mos 16 days		26	19	
	Premium @ 2 p Cent		10	00	
		"	"	536	19
March 8	By do paid Registrars fees for filing the Writ	"	"	4	00
	By do paid Supr. Clerks fees for swearing Admor General to this Writ	"	"	5	00
June 30	By do paid Audit for 31 Dec last in proportion	"	"	3	00
		"	"	548	19
"	By Balance of Cash in hand carried down	"	"	500	115 54
		"	"	500	663 73
1852					
Dec 11	By Cash paid Audit for 30 June last in proportion	"	"	4	00
31	By Balance of Cash in hand carried down	"	"	500	109 54
		"	"	500	115 54
1853					
May 9	By Cash paid Audit for 31 Dec last in proportion	"	"	4	00
June 30	By Balance of Cash in hand carried down	"	"	500	105 54
		"	"	500	109 54
Nov 4	By cash paid Audit for 30 June last in proportion	"	"	4	00
Dec 31	By Balance of Cash in hand carried down	"	"	500	138 13 4
		"	"	500	142 13 4

Dr Cash Account of Estate of Lieutenant George Scott Elliott

Date of Receipts		Bank or other Shares	Government Securities	Cash
		£	£	£ s d
1854 Jany 1st	To Balance of Cash in hand brought down	"	500	138 13 4
" 18	To Cash received from the Treasy being the Int accrued due on the following G.S. Sc belonging to this Estate Viz. On Note No 50773 of 1851/52 for £500 from 30 June/53 to 30 Jany/54 being 7 Mons 14 Days Anticipation Int on do from 30 Jany to 30 June/54 being 5 Mons	"	"	22 14 8
"	To Amt of a Receipt of the Int Treas for 6% on the 4½ Cent Loans of 1844/45 Viz. One Note for	"	500	" " "
		"	1000	161 12 "
July 1st	To Balance of Cash &c on hand brought down	"	500	158 12 "
		"	500	158 12 "
1855 Jany 1st	To Balance of Cash &c on hand brought down	"	500	155 " "
" 4	To Cash received from the Treasy being Int due as follows Viz. On Note No 18945 of 1854/55 for £500 Int from 30 June to 31 Dec/54	"	"	10 " "
		"	500	165 " "
July 1st	To Balance of Cash &c on hand brought down	"	500	160 " "
" 18	To Cash received from the Treasy being Int due as follows On Note No 18945 of 1854/55 for £500 Int from 31 Dec/54 to 30 June/55	"	"	10 " "
		"	500	170 " "
1856 Jany 1st	To Balance of Cash &c on hand brought down	"	500	165 12 "
" 11	To Cash received from the Treasy being Int due as follows No 18945 of 1854/55 for £500 from 30 June to 31 Dec 1855	"	"	10 " "
		"	500	175 12 "
July 1st	To Balance of Cash &c on hand brought down	"	500	171 " "
	Carried forward	"	500	171 " "

— with the _____ Admor Genl _____ 6ᵛ

Date	Folio		Bank notes &c.	Govt. inscribed Securities	Cash	Cash.
					£100 000	
1854						s. p.
Janry 18		By Amount of the following £100 Surrendered to the Sub Treasr for Transfer into the 4 p Cent Loan of 1854/55 Vizt. No 50773 of 1841/42 for	"	" 500	" "	" "
May 23		By Cash paid Audit for 31 December last in proportion	"	" "	3 "	" "
			"	" 500	3 "	" "
June 30		By Balance of cash £ in hand carried down	"	" 500	158 12	" "
			"	" 1000	161 12	" "
Nov 23		By Cash paid Audit to 30 June last in proportion	"	" "	3 12	" "
Dec 31		By Balance of cash £ on hand carried down	"	" 500	155 "	" "
			"	" 500	158 12	" "
1855						
March 2		By Cash paid Audit to 31 Dec last in proportion	"	" "	5 "	" "
June 30		By Balance of cash £ on hand carried down	"	" 500	160 "	" "
			"	" 500	165 "	" "
July 26		By Cash paid Admor Genl Commr on £10 @ 2½ p Cent	"	" "	" 4	" "
Oct 10		By do paid for Audit preparation of the Schedules and ditto publication to 30 June last in proportion	"	" "	4 "	" "
			"	" "	4 4	" "
Dec 31		By Balance of cash £ on hand carried down	"	" 500	165 12	" "
			"	" 500	170 "	" "
1856						
Janry 31		By Cash paid Admor Genl Commr on £10 per cent on 11 Instt @ 2½ p	"	" "	" 4	" "
Mch 31		By do paid for Audit preparation of the Schedules and ditto publication to 31 Dec last in proportion	"	" "	4 8	" "
			"	" "	4 12	" "
June 30		By Balance of cash £ on hand carried down	"	" 500	171 "	" "
			"	" 500	175 12	" "

Carried forward

Dr Cash Account of Estate of Lieutenant George Scott Elliott

Date of Receipts		Bombay Store Shares	Government Securities	Cash
		CR	CR	CR A P
1856	Brought forward	"	" 500	171 " "
July 16	To Cash received from the Treasy being Int due as follows			
	On Note No 18945 of 1854/55 for CR 500 Int from 31 Dec/55 to 30 June/56	"	" "	10 " "
		"	" 500	181 " "
1857				
Janry 1st	To Balance of Cash Rs on hand brought down	"	" 500	176 4 "
Feby 5	To Cash received from the Treasy being Int due as follows			
	On Note No 18945 of 1854/55 for CR 500 Int from 30 June to 31 Dec/56	"	" "	10 " "
Mch 3	To amount Transf from Estate of R. Horsley Esq re for the Sale of the following Govt Prom Notes viz			
	No 18945 of 1854/55 for CR 500			
	Int from 31 Dec/56 to 3 Mch/57 being 2 Mos 3 Days	3-8		
	Dest Dist @ 19½ P Cent	97-8	" "	406 " "
		"	" 500	592 4 "

Sworn to this day of 1857.

Madras 25th Errors

E & EP

— with the Admor Genl 6th

Date	Reference		Bank Notes	Shares	Government Securities	Cash	
			£	£	£	£	s d
		Brought forward	"	"	"	"	" "
1856 July 31	By Cash paid Admor Genls Commr on £10 red on the 16th Augt 2½ p		"	"	"	4	" "
Nov 21	By do paid for Audit preparations of the Schedules and its publication to 30 June last in proportion		"	"	"	4 8	"
			"	"	"	4 12	"
Dec 31	By Balance of Cash £ on hand carried down		"	"	500	176 4	"
			"	"	500	181	" "
1857 Feby 13	By Cash paid Admor Genls Commr on £10 red on 5 Augt 2½ p		"	"	"	4	"
Mch 3	By Amount of Bond of the following Lots sold by Trs to Boyt £ 18945 of 1854/55 for		"	"	500	"	" "
26	By Cash retained to be paid as follows. By Admor Genls Commission on £135-6-8 being the Amt of Interest collected and distributed @ 5 p Cent — £ 6 12 4						
	Deduct the amount charged —	£ 4 "					
1855 July 26	Charged —	" 4 "					
1856 Jany 31	Do —	" 4 "					
" July 31	Do —	" 4 "					
1857 Feby 13	Do —	" 4 " 1 "	"	"	"	5 12 4	
	Fee for Swearing Admor General to this a/c —		"	"	"	1 4	"
	Registrar's fee for filing the a/c —		"	"	"	2 "	"
	For proportion of Audit preparations of the Schedules & for publication & for other incidental Expences —		"	"	"	9 "	"
			"	"	500	18 4	4
	By Balance of Cash in favr of this Estate paid to Messrs Bainbridge on their undertaking to obtain the receipts thro Capt Scott of the following persons viz. —						
	Mrs Elliott Woodby Cannonbie Dumfries sd to be mother of the deceased —						
	Wm Scott Elliot Esqre the Brother —						
	Jas Scott Elliot Esqre an Do —						
	Chas Scott Elliot Esqre — Do —						
	Mrs Marianne Dongall the Sister —						
	Anne Walker another Sister —						
	Miss Elza Scott Elliot —		"	"	"	573 15 8	10
			"	"	500	592 4	"

March 1857
Excepted
Admor General

390-206

74

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Henry William Mawkins Esqr. deceased late of Vizagapatam Merchant, and 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 Civil and Sessions Judge of Chicacole this the Sub Treasurer of the Government of Fort St. George being the Net proceeds of the Sale of the Effects belonging to this Estate particulars as per accompanying Accounts Current on market Nos. 1. 2. and 3. and credited on the 31 January 1857 in my Account Current Annexed — Company's Rupees 288 7 1.

The Undermentioned have Come to my Knowledge	Remarks and Information.	
Eight Window Shutters	These belonged to the House at Calingapatam the property of Messrs. Bainbridge & Co. and they were accordingly delivered up to them. —	10
One Watch	This appears to have been Mortgaged by the deceased in his life time to Narrainsawmy Cadawarapoo Gannon a Weaver for C. Rs. 40. The Watch was not redeemed the Principal and Interest due thereon being more than the value. —	10
One Basin. One Gold Ring. one Pair of Silver Pencil Case. One Gold Ring. one Pair of Silver Bangles. Three Buttons & Silver Studs. One Clothes Box. One Work Box — One Silver Chain & Pencil Case	These belonged to Mr. P. W. Baker and were apparently delivered over to them. —	10
	This was Mortgaged by the deceased in his life time with Mr. Jacob Miller for Rs. 2. 10. a the value of these Articles appear almost equivalent to the loan had	10
One Copper Basin	This was Mortgaged by the deceased this Mr. Rajon for Rs. 4. 8. and the article being equivalent it was not redeemed. —	10
One Silver Eye Glass.	This was pledged by the deceased at Calingapatam for Annas 8. the Amount being small not taken.	10
One Musket	This was a Condemned Article and thrown away —	10
Landed Property Situated at Waltair known as the "Bleaching Green"	This was the Partnership property of Mawkins Brothers but Mortgaged by the deceased to Mr. G. Hopland of Vizagapatam, and also to Messrs Miller & Sons. —	10

Madras 30th March 1857.
Errors Excepted.

Admr. Genl. —

Dr. ~~Account Current of~~ Estate of Henry William Huw

				Wp.	A	P.
1850.						
January	11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account as per Exhibit A		127	2	.
	18	To Cash paid postage of a letter to the Civil and Sessions Judge Chicacole		.	8	.
	25	To D°. paid D°. D°. to D°. D°. D°.		.	8	.
	30	To D°. for Commission on Wp. 288. 7. 1. at 5 p. Cent		14	6	9.
	31	To D°. paid postage of a letter to the Civil and Sessions Judge Chicacole		.	8	.
		To D°. paid D°. D°. to Pursuonier J. Dyson Vizagapatam		.	8	.
Febry	9	To D°. paid Six Coolies their hire for bringing a Box from the Sea Custom House		.	4	.
	13	To D°. paid Messrs. Hall & Challeys Agents to the Owners of the Barque "Thomas Hall" being the Amount of Freight &c. on a Box of Books &c. landed from Vizagapatam as per Voucher		12	.	.
		To D°. paid postage of a letter to the Principal Sub. Thomas Vizagapatam		.	8	.
		To D°. paid D°. D°. from Mr. W. Dyson		.	4	.
	16	To D°. paid Boat hire and landing Charges of a Box per "Thomas Hall" Vizagapatam		1	6	6
	21	To D°. paid postage of Letter to Mr. Sub. Vizagapatam		.	8	.
April	25	To D°. paid D°. D°. from D°. D°.		.	4	.
June	11	To D°. paid D°. D°. to the Civil and Sessions Judge Chicacole		.	8	.
July	22	To D°. paid Masters fee for posting Copy of the Schedule of 22d October last		5	.	.
Augt	31	To D°. paid postage of Letter from Mr. J. Dyson Vizagapatam		.	4	.
Octr	2	To D°. paid D°. D°. from Mr. W. Barwell Madras		.	4	.
	7	To D°. paid D°. D°. from Mr. J. Dyson Vizagapatam		.	6	.
	31	To D°. paid Mr. J. Lawrence Superintendant the fee for Advertising on the Fort St. George for further Claims against this Estate		1	12	.
		To D°. paid postage of Letter from Revd. J. Dyson Vizagapatam		.	8	.
1851 Febry	28	To D°. paid D°. D°. from D°. D°.		.	4	.
April	4	To D°. paid Masters fee for posting Schedule		5	.	.
		To D°. paid postage of Letter from Mr. J. Dyson Vizagapatam		.	4	.
				172	7	3.
June	30	To Balance Pool Pr. as Land Court Rent		115	15	10

Company's Rupees 288 7 1

Dr. Estate William A. Sale Admor &c.

Cr.

1850
Janry 30 By Cash received from the Circuit and Superior Judge of Chancery this the debt
Treasurer of the Estate of Fort St. George being the Net proceeds of the
Sale of Effects 288 7 1.

Company's Rupees 288. 7. 1.

3-75-117

Dr. Cash Account of Estate of Henry William Hawkins

Date of Receipts		Bank Bills of the Union	Treasury Notes	Cash	Cash
			£	s.	d.
1851 July 1	To Balance of Cash &c in hand on the 30 Ultimo	"	"	115	15 10
		"	"	115	15 10
1852 Jany 1	To Balance of Cash in hand brought down	"	"	113	5 10
		"	"	113	5 10
1852 July 1	To Balance of Cash in hand brought down	"	"	112	5 10
		"	"	112	5 10
1853 Jany 1	To Balance of Cash in hand brought down	"	"	109	13 10
		"	"	109	13 10
July 1	To Balance of Cash in hand brought down	"	"	107	7 10
		"	"	107	7 10

The Williams N. Straits Steamer Lieut. _____ Cr

Date	No. of Voucher		Bank or other Balances	Government Securities	Cash	
					Rupees	A. P.
1851						
Sept.	22	By Cash paid Postage of Letter from Pond. S. Divisn Vizagapatam			4	-
Nov.	4	By Do. paid Audit for 30 June last in proportion			2 8	-
					2 12	-
Dec.	31	By Balance of Cash on hand Carried down			113 3	10
					115 15	10
1852						
June	30	By Cash paid Audit for 31 December last in proportion			1	-
		By Balance of Cash on hand Carried down			112 3	10
					113 3	10
Dec.	11	By Cash paid Audit for 30 June last in proportion			2 6	-
		By Balance of Cash on hand Carried down			109 13	10
					112 3	10
1853						
May	9	By Cash paid Audit for 31 December last in proportion			2 6	-
June	30	By Balance of Cash on hand Carried down			107 7	10
					109 13	10
Nov.	4	By Cash paid Audit for 30 June last in proportion			2 8	-
Dec.	31	By Balance of Cash on hand Carried down			106 15	10
					107 7	10

Dr. ——— Cash Account of Estate of Henry William Hawkins

Date of Receipts.		Bonds or other Securities	Government Securities	Cash
		£ s. d.	£ s. d.	£ s. d.
	Brought forward	" " "	" " "	92. 7. 11

Memorandum.

The following Claims remain Title unsatisfied for want of Assets. Viz.

Priority Claims.

Poor and Rayne gaudoon on Acct of Wages due Rs. 36. . .	
Debt Amount paid ———	14. 10 s. 21. 5. 9.
Bondula Paulevendoo on Acct of do. do. 12. . .	
Deduct Amount paid ———	4. 4. 1. 7. 1. 11.
Pens.r John Dicon on Acc.t of do. — do. 40. . .	
Deduct Amount paid ———	16. 4. 3. 23. 11. 9.
Mrs Dicon on account of do — do 100. . .	
Deduct Amount paid ———	43. 11 s. 63. 4. 9
	114. 8. 2.

Simple Contract Claims.

Messrs Oakes Patrick & Co.	
Mrs Dicon	227. 9. .
Messrs Bainbridge & Co.	163. . 5
Pharoah & Co.	14. 12. .
Mr. Wm Barwick	35. . .
Utterilly Ramiah	3 2. 6.
Loudoy Timmiah	34. 8. 6.
Shaik ally Saib Baker	37. 14. 11.
Mullula Schinhatry	17. 6. .
Pens.r John Dicon	59. 11. 8 6 12. 13. 11.
	725. 6. 1.
	. . . 92. 7. 11.

Madras Ebbs

	worst.	Sig.t
Jury	352	28
d/c	1094	728
	75	750

90) 1521 (16
90
621
540
81

£ 17

with the Admor Genl &c.

Date.	Nos of Vouchers		Bank or other Shares.	Government Securities.	Cash.		
			£ s. d.	£ s. d.	£ s. d.		
		Brought forward	" " "	" " "	" " "		
1857. March 30		By Cash retained to be paid as follows.					
		Fee for swearing Admor Genl to his 1st a/c	" "	" "	2. 8. "		
		Registrars Fees for filing the 1st a/c and Three Cabitets	" "	" "	5. 8. "		
		For preparation of Audit preparation of the Schedule and its publication and for other incidental expences	" "	" "	7. " "		
			" "	" "	15. " "		
"	"	By Balance of Cash in favor of this Estate distributed as dividend amongst the Priority Creditors of the Estate as follows.					
		The following have been Retained	£ s. d.	£ s. d.			
		Poor and Rayjee gandoo on acct of Wages due	36. " "	14 11 2			
		Bondaldi Elevado on Acc[t] of do do	12. " "	4 4 1			
		Gen[l] Dixon Vizagapatam do do	40. " "	16 4 3			
		Mr[s] Dixon do do do	115. " "	42 0 3			
			£93 " "	£78 7 10	" " "	78 7 10	
					" " "	93 7 10	

30th March 1857.
Excepted

Admor Genl

Dr. Cash Account of Estate of Henry William Hairsine

Date of Receipts.		Bank or other Stock.	Government Securities	Cash
		£ s. d.	£ s. d.	£ s. d.
1854. Janry. 1.	To Balance of Cash in hand brought down	"	"	104. 15. 0
July 1.	To Balance of Cash on hand brought down	"	"	104. 15. 0
		"	"	102. 7. 10
1855. Janry. 1.	To Balance of Cash on hand brought down	"	"	102. 7. 10
		"	"	100. 3. 10
July 1.	To Balance of Cash on hand brought down	"	"	100. 3. 10
		"	"	97. 11. 10
1856. Janry. 1.	To Balance of Cash on hand brought down	"	"	97. 11. 10
		"	"	95. 11. 10
July 1.	To Balance of Cash on hand brought down	"	"	95. 11. 10
		"	"	94. 11. 10
1857. Janry. 1.	To Balance of Cash on hand brought down	"	"	94. 11. 10
		"	"	93. 7. 10
	Carried Forward	"	"	93. 7. 10

_____ with the _____ Admor Genl. _____ Cr.

Date.	Particulars.	Bank notes & Shares.	Government Securities.	Cash. £ s. d.	Cash. £ s. d.
1864.					
May 23.	By Cash paid Audit to 31 Decr last in proportion	"	"	2. 5. -	" "
June 30	By Balance of Cash on hand Carried down	"	"	102. 7. 10.	8. "
		"	"	104. 15. 10.	8. "
Novr 23	By Cash paid Audit for 30 June last in proportion	"	"	2. 4. "	
Decr 31	By Balance of Cash in hand Carried down	"	"	102. 7. 10.	" "
		"	"	102. 7. 10.	
1865.					
Mar. 2.	By Cash paid Audit to 31 Decr last in proportion	"	"	2. 5. "	
June 30	By Balance of Cash on hand Carried down	"	"	97. 11. 10.	
		"	"	100. 2. 10	
Decr 31	By Cash paid for Audit preparation of the Schedule and its publication to 30 June last in proportion	"	"	2. " "	
	By Balance of Cash on hand Carried down	"	"	95. 11. 10.	
		"	"	97. 11. 10.	
1866.					16.
Mar. 31.	By Cash paid for Audit preparation of the Schedule and its publication to 31 December last in proportion	"	"	1. " "	
June 30	By Balance of Cash on hand Carried down	"	"	94. 11. 10.	
		"	"	95. 11. 10	
Novr 21.	By Cash paid for Audit preparation of the Schedule and its publication to 30 June last in proportion	"	"	1. 4. "	10.
Decr 31	By Balance of Cash on hand Carried down	"	"	93. 7. "	
		"	"	94. 11. 10.	

Carried forward _____

Dr. ——— Cash Account of Estate of Henry William Hawkins

Date of Receipts.		Bank or other Stock	Government Securities	Cash £ s. d.	c. d.	a. p.
	Brought forward . . .			92	7	10

Memorandum.

The following Claims remain still unsatisfied for want of Assets. Viz.t

Priority Claims.

Poor and Rates gaurdians on Acct. of Wages due Rs. 36. . .		
Deduct Amount paid ———	14. 10. 3.	21. 5. 9
Bombula Pauleeandoo on Acct. of do. do. 12. . .		
Deduct Amount paid ———	4. 14. 1.	7. 1. 11.
Pens.r John Dixon on Acct. of do. — do. 40. . .		
Deduct Amount paid ———	16. 4. 3.	23. 11. 9.
Mr. Dixon on account of do — do 100. . .		
Deduct Amount paid ———	42. 11. 3.	62. 4. 9.
		114. 8. 2.

Simple Contract Claims

Messrs. Oakes Patridge & Co. ——— Rs.	4. . .	
Mr. Dixon ———	227. 9. .	
Messrs. Bainbridge & Co. ———	162. . 5	
Pharoah & Co. ———	14. 13. .	
Mr. Wm. Barwick ———	36. . .	
Utterilly Ramiah ———	3 2. 6.	
Landay Timmiah ———	34. 8. 6.	
Shaik Ally Saib Baker ———	57. 14. 14	
Mullala Tchinhabry ———	17. 6. .	
Pens.r John Dixon ———	59. 11. 8	614. 13. 11.
	725. 6. 1	
	. . .	92. 7. 10.

	words.	Fig.s
Jury	352	28
&c.	1094	728
	75	750

90) 1521 (16
90
621
540
81

£ 17

Madras
Cbbs

_____ with the _____ Admor Genl _____ &c.

Dates.	Nos of Vouchers		Bonds or other Securities.	Government Securities.	Cash.		
					£.	S.	d.
		Brought forward	"	"	"	"	"
1857. March 30		By Cash retained to be paid as follows.					
		Fee for swearing Admor Genl to his 1st a/c.	"	"	"	2.	5.
		Registrars Fees for filing the 1st a/c. and Three Cashbills	"	"	"	5.	5.
		For proportion of Audit for preparation of the Schedule and its publication and for other incidental expences	"	"	"	7.	"
			"	"	"	15.	"
"	"	By Balance of Cash in favor of this Estate distributed in dividend Amongst the Priority Creditors of the Estate as follows.					
		The following have been Retained			Rx	£.	Ds
		Poor and Rayjee gandoo on Acct of Wages due			36.	"	14.
		Bondala Dilvadoo on Acct of do	do		12.	"	4
		Revd Dixon Vizagapatam	do	do	40.	"	16
		Mr Dixon	do	do	do	do	105. " 42
					128. " 78	7. 10	" " 95. 7.
					"	"	93. 7.

30th March 1857.
Excepted

Admor. Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Assistant Surgeon James Edward Palmer deceased, late of the Fifty second Regiment Madras 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.
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. —		
1855. July 14 Credited the Amount deposited by the officer Commanding 52d Regt N.I. as per said Exhibit No. 1 — C. Rs 72 a. 14. 5.		
Sept. 1. The Amount deposited in the Pay Office at Secunderabad as per said Exhibit No. 5 — Rs. 6. a.	750.	5.
Amount of Do. Received from the Sub Treasurer of the Government of Fort Saint George, being the Amount admitted on Remedie and Credited on the 9th March 1857 in my Do — Do.	165.	7.
Amount of Do Received from the Administrator of the late Assistant Surgeon J. M. Kirmingar, being the proportion of his debt of Rs. 32 a. to this Estate, and Credited on the 29 Sept. 1856. in my Do — Do	10.	4.
Amount of Do Received from the Paymaster Presidency on account of this Estate, being the Amount admitted on Remedie and Credited on the 14th February 1857. in my Do — Do —	7.	—
Amount of Do Received from the Treasury, being the Interest accrued due on the Government Pro. Note No 40767. of 1854 for Rs. 700. belonging to this Estate, and Credited on the days respectively on which the Same were Received in my Do — Do as follows.		
1856. January 11th Credited Interest from 30 June to 31 December 1855. — C. Rs 14.	—	—
" July 16. — Do — from 31 December 55. to 30 June 56. —	14.	—
1857. February 5th Do — from 30 June to 31 December 1856. —	14.	—
	42.	—
Total Amount Come to my hands and possession — Carry forward Rupees	975.	4.

The undermentioned Estate is indebted to this Estate. — Remarks and Information.
The Estate of the late Asst Surgn J. M. Kirmingar Rs 32 a. — —
Deduct Amount Received from the Administrator being a dividend on this Claim — 10 4 6 Rs 21 7. This person died in Insolvent Circumstances. No recovery of this balance is believed to be effected.

The undermentioned Land Come to my Knowledge.
One Silver Snuff Box. One plain Gold Ring. One plain Silver Mathematics. One Small Gold Locket. One Daguerreotype Portrait —
Remarks and Information.
These were Received from Sale by the Committee of Adjustment for the Sale of the deceased's Family

Sworn to this day of 1857.

Madras 1st April 1857.
Errors Excepted.

Admr Genl

E. E.

163.

Dr. Cash Account of Estate of Assistant Surgeon John Edward Pe

Date of Receipt.			Dollars cts	Cents	Cash
1855.					
July	14.	To Cash received from the Sub Treas.r of Fort St. George, being the Amount deposited in the Treas.ry by the Q.M. Dep.t to this date on account of this Estate	100	Cts	Cash
	27	To Amount of Principal of Gov.t Sec.s transf.d by Transfer Ind.r No. 107 Sep. of 1854/55. for	700		
Sept.	1.	To Cash received from the Sub Treasurer of the Govt of Fort St George, being the Amt. deposited in the Pay Office at Secunderabad on account of this Estate	700		
1856.					
Janry.	1.	To Balance of Cash &c. on hand brought down	"	"	700
	11	To Cash received from the Treasury being Int.t due as follows On Note No. 10707 of 1852/53 for £ 700. Int.t from 1st Jan.y to 30th June	"	"	700
July	1st	To Balance of Cash &c. on hand brought down	"	"	700
	16	To Cash received from the Treas.y being Int.t due as follows On Note No. 10707 of 1852/53 for £ 700. Int.t from 1st July to 31st Dec.r	"	"	700
Sept.	29.	To do received from the Adm.r of the Late Asst. Surg.n J. M. Kinninger, being the proper of his debt of Rs 22. - to this Est.t	"	"	"
		Carr.d forw.d	"	"	700

_____ with the _____ Admon Genl _____ &c

Date	Folio Ledger		Bank or other Notes	Government Securities	Cash
			Rs	C Rs	C Rs a. p.
1855.					
July 26.		By Cash paid Admon Genl's Commr on Rs 720. 11. 5. @ 2½ Pr Cent	-	-	18. - 4.
27		By Amt transferred from the Estate of Mr J. L. Kelly by the purchase of the following Govt Pro. Note viz.-			
		No 10757. of 1852/55. for C Rs 700 - -			
		Int from 30 June to 27 July 55. being 27 days 2 1. 7.			
		702 1. 7.			
		Debt Discount on C Rs 700. @ 9½ Pr Cent 66. 8. -	-	-	635. 9. 7
		By Cash paid Costs for attaining Letters of Admon to this Estate	-	-	32 12. -
Augt 4.		By do paid the Paymaster Presidency being the Balance of			
Sepr 4.		Retrenchment due by deceased as Pr Invoice	-	-	12 11. 8.
19.		By do paid Admon Genl's Commr on Rs 29. 6. 11. Recd on the 1st Inst @ 2½ Pr Cent	-	-	11. 9.
Octr 13		By do paid Wm H. Smith Supdt &c his proportion for advertising in the Fort St George Gazette the Debts & Credts of this Estate	-	-	1. 14. -
			-	-	702 11. 4.
		By Balance of Cash &c on hand Carried down	-	700	67 12 d.
Decr 31			-	700	700. 0. 7
1856.					
Jany 9.		By Cash paid Wm H. Smith Supdt his proportion for advertising four other Claims against this Estate as Pr Invoice	-	-	1. 10. -
31		By do paid Admon Genl's Commr on Rs 11. - - Recd on the 11th Jany 56. @ 2½ Pr Cent	-	-	0. 7.
March 31		By do paid for Audit Prepn of the Schedules & its publn to 31st Decr last in proportion	-	-	6. - -
April 11		By do paid Postage of Letter to the Offrs Commanding Invalid Depots	-	-	1. 6.
			-	-	8. 1. 1.
June 30		By Balance of Cash &c on hand Carried down	-	700	61 12. 2.
			-	700	61. 12. 2.
July 31		By Cash paid Admon Genl's Commr on Rs 14. - - Recd on the 16th Inst @ 2½ Pr Cent	-	-	0. 7.
		By do paid Postage of Letter to the Dpty Paymaster Rangoon	-	-	1. -
Augt 23d		By do paid Admon Genl's Commr on Rs 11 6 0. Recd on 29 Ults @ 2½ Pr Ct	-	-	0. 5.
Octr 7		By do paid postage of Letter to Major at M. Molymeine Rangoon	-	-	1. -
24		By do Pd for Audit Prepn of the Schedules & its publn to 30 June last in proportion	-	-	6. 8. -
Novr 21		By do paid postage of Letter to Major at M. Molymeine Regd.	-	-	1. -
24.		Carried forward	-	-	6. 4. 8.

Dr. Cash Account of Estate of Assistant Surgeon John Edward Palmer

Date of Receipt.		Bank or other Shares.	Government Securities	Cash.
		dlo	c/o	c/o £. s. d.
	18t June?	-	700.	77. 13. 7
		-	700.	77. 13. 7

1857.

Jany. 1 To Balance of Cash & on hand brought down ... 700. 72. 8. 11

Feby. 5 To Cash Received from the Treas.y being Int.t due as follows. on Note No 40757 of 1856/57. for C.R. 700. Int.t from 1st June to 31 Decr 1856. ... 14. . .

" 14 To do Recd from the Paymaster Presidency on Acct of this Estate, being the Amount admitted on Remands ... 7. . .

March 19 To do Received from the Asst Treas.r of the Govt of Fort St. George, being the Amt Retrenched by the Mily. Section on Accounts of this Estate ... 165 7. .

" 31 To Amt transferred from Estate of Wm G. Robertson for the Sale of the following Govt Promiss Note.

No 40757. of 1856/57. for ... C.R. 700. . .

Int.t from 1st Decr 56. to 6th March 57. being 3 Mos 6 Days ... 6. 14. 9.

706. 14. 9

Disct Discount at 16½ p.r Cent ... 115. 8. . ... 591. 6. 9

Florins Fig.s

Income 414 — 147

Exp.e 907 — 085

1381 — 832

83

90) 1404 (10

0

1564

54

£ 110 24

Carr.d forw.d ... 700. 650. 6. 8.

——— with the ——— Admor Genl. ——— Cr. &c.

Date.			Bonds or other Shares &c.	Government Securities.	Cash.		
			£	£	£	s	d
		B/ forwd	"	"	5.	16.	8
1856							
Dec.	31	By Balance of Cash Vr. in hand Carried down	"	"	700	72.	5	11
			"	"	700.	77.	13.	7.
1857.							
Feby.	13.	By Cash paid Admor Genls Commr on Bill No. Rec.d on 5 Inst.o 2½ p.ct	"	"	"	"	6.	7.
	28	By do paid Admor Genls. Commr on Bill 7. Rec.d on 11 Inst.o & do	"	"	"	"	2.	9.
March	20	By do paid do ——— do ——— on Bill 168. 7. - Rec.d on 19 Inst.o do	"	"	"	4.	3.	4.
	25.	By do paid do ——— do ——— on Bill 975. 1. - being the Amt. Collected and distributed at 5 p.ct ——— 48. 14. 5						
		Ded.t the Amt. Charged in this A/C. as follows.						
		1856. July 26.th Charged ——— Bill 18. - 4.						
		" Sept.r 19 ——— do ——— " 11. 9.						
		1856. Janry 21 ——— do ——— " 5. 7.						
		" July 21. ——— do ——— " 2. 7.						
		" Oct.r 7. ——— do ——— " 4. 1.						
		1857. Feby 13 ——— do ——— " 5. 7.						
		" " 28 ——— do ——— " 2. 9.						
		" March 20 ——— do ——— Bills 24. 7. -	"	"	"	24.	7.	5.
	31	By Amt.e of Prin.l of the following Govt. Secs. sold by Transfer Dept. No. 40757. of 1856 for. 700	"	"	700.	"	"	"
	"	By Amt. deposited in the Treas.y for the purpose of the same being remitted to Messrs Clark Dyf. East India House London to be by him paid to Messrs. D. Buchanan & Co. in full of their Respn.l Claim of this Estate	"	"	"	52.	8.	6.
April	1	By do paid to Mr. P. Orr in full of his ——— do ——— do ——— do	"	"	"	12.	"	"
	"	By do retained to be paid as follows.						
		Secretary Mgt. 8th Regt N.I. in full of his Regimental Claim ———	"	"	"	29.	6.	"
		Fee for swearing Admor Genl. to this S.E. A/C. ———	"	"	"	2.	8.	"
		Registrars Fees for filing this A/C. and Sixth Exhibits ———	"	"	"	6.	8.	"
		Fee Proportion of Audit Dept.t for Schedules and its publication and for other incidental expenses ———	"	"	"	7.	"	"
			"	"	700	138.	15.	7.
	"	By Balance of Cash in favor of this Estate distributable amongst the Simple Contract Creditors viz.t						
		The following have been paid						
		Mr. J. C. Vincent ——— Rs. 8. - - 7. 4. 11						
		" P. Orr ——— 14. - - 12. 12. 6.						
		Messrs Binny & Co. ——— " 370. 7. 1. 11. 5 D						
		" Ashton Richardson & Co. ——— " 308. - 9. 20. 4. 6.						
		" Pharoah & Co. ——— " 15. 11. - 12 d. -						
		Carr.d forwd 719. 2. 11. 6. 12. 8	"	"	700.	138.	15.	7.

Dr. ——— Cash Account of Estate of Assistant Surgeon John William Armitage

Date of Receipts.		Bengal Military Board.	Government Securities.	Cash		
		Rs.	Rs.	Rs.	a.	p.
1856.						
Sepr 24	To Cash Retained in my A/C. Abstract under this date as follows.					
	The Claim of the Secretary Medical Fund			25.	1.	1
	Admor Genl. Commn on the Amt. Collected and distributed			6.	.	1
	To Fee for Swearing Admor Genl. to his A. & A/C.			2.	8.	.
	Regt. Fee for filing A/C. & Less Exhibits			7.	.	.
	Admor Genl. Fee for furnishing Copy of do. to be filed in Court			1.	4.	.
	To proportion of Audit Establishment &c. for Period Expired			7.	.	.
	The Claim of Mr. W. Clay			.	5.	2
	Do. of Mrs. Mary Cash			.	3.	10
	Do. of Mrs. W. H. Bredin			.	3.	10
	Do. of C. Joobaroo Sooear			19.	5.	9.
	Do. of Messrs. Grindlay & Co. of London			.	2.	2
	Do. of Mr. W. Agnew			.	14.	11
	Do. of Messrs. Cockerell & Co. Secundorabad			25.	11.	11.
30	To Cash Received from the Pay. Residency on the 27th Inst. being the Amount of Retrenchment deposited in the Pay office at Rangoon on account of this Estate			182.	15.	6
Octr 7	To do Received from the Sub Treasr. of the Govt. of Fort St. George being the Amount deposited by the Officer Commanding 19 Regt. N.I.			202.	9.	6.
				474.	8.	10
1857.						
Janry. 1	To Balance of Cash on Hand brought down			382.	4.	0.
				Carr.d forwd		

with the ——— Admor Genl ——— Cr.

Date.	No of Vouchers		Bank Annuities Shares.	Government Securities		Cash.		
				£	Cts	£	s.	d.
1856.								
Sept.	30	By Cash paid on the 29th Inst. Admor Genl's Commission	"	"	"	6.	.	1.
	"	By do paid the Secretary Medical Fund thro' the Paymaster Presidency being in full of his Claim agt this Estate as per Voucher	"	"	"	25.	1.	1.
Octr.	11	By do paid Admor Genl's Commn on Rs 132. 15. 6. Recd 30 Ults @ 2½ p.	"	"	"	3.	5.	2.
	"	By do paid — do — do — on Rs 232. 9. 6. Recd 7 Inst. @ do.	"	"	"	6.	12.	.
	25.	By do paid the Paymaster Presidency Agency in full of his Claim of Retrenchments against this Estate as per Voucher	"	"	"	.	2.	6
	28	By do paid Messrs Casselee & Co. thro' Messrs Binny & Co. being the proportion of their Claim against this Estate as per Voucher	"	"	"	38.	11.	11.
Novr.	11	By do paid Admor Genl for furnishing Copies of Pl. & Aff. filed in Court Fol. 12. @ 1 Anna per folio	"	"	"	.	12.	.
	15	By do paid Registrar's Fee for filing I. Aff. and his Exhibits	"	"	"	7.	.	.
	"	By do paid Judge's Clerk's Fee for swearing Admor to his Aff.	"	"	"	2.	8.	.
	21	By do paid for Audit preparation of the Schedules and its publication & 30 Items Credit in proportion	"	"	"	2.	8.	.
						91.	12.	7.
Decr.	31	By Balance of Cash on Hand Carried down				382.	11.	3.
			"	"	"	474.	5.	10.
1857.								
March	19	By Cash paid C. Seabrook Junr for the Entertainment of Natives dgs being the proportion of his Claim against this Estate as per Voucher	"	"	"	19.	5.	9.
	31	By do paid Mr W. Oliver being the proportion of his Claim agt this Estate as per Voucher	"	"	"	46.	10	
	"	By do paid Admor Genl's Commn on the Amount of further Collection Distributed viz Rs 365. 9. 0 @ 5 7/8 Cent Rs 18.4.6 Deduct Amount Charged in this A/C as follows 1856 Octr 11. Charged Rs 3.8.8 Do. 5.11.9.32	"	"	"	9.	2.	1
April	3	By do retained to be paid to the following persons being the 1st dividend of their respective Claims against this Estate —						
		Mrs M. Clay	"	"	"	.	5.	2.
		Mrs Mary Cash	"	"	"	.	2.	10.
		Mrs M. A. Bredin	"	"	"	.	3	10
		Messrs Grindlay & Co. of London	"	"	"	2.	3.	
		Judge's Clerk's Fees for Swearing Admor Genl to this A/C	"	"	2	1.	4	.
		Registrar's Fees for filing the A/C	"	"	"	2.	.	.
		For proportion of Audit Preparation of the Schedules and its publication & for other Incidental Expences	"	"	"	7.	.	.
		Cash Carried forward	"	"	"	40.	8	.

Dr. ____ Cash Account of Estate of Assistant Surgeon John Williams ____

Date of Receipts.		Bank or other Shares.	Government Securities.	Cash.		
				Rs.	As.	P.
	Brought forward	-	-	382.	11.	2.

Words- Figs
Rs 743 404
4 0
783
94 72 | 8
63

f° 9

- - - 382. 11. 2.

Madras 3rd
Ctbrd

Sworn to

this . day of 1857.

Exd EP

Dr. Cheminger with the Admor Genl. Cr.

Date.	Nos of Vouchers.		Bank Annuities Stock.	Government Securities.	Cash
			£ s. d.	£ s. d.	£ s. d.
		By Balance	-	-	40 15 -
1854 April 3.		By Balance of Cash in favor of this Estate distributed in part thereof dividends among the Simple Contract Creditors — The following have been paid.			
		~~Mess^rs Sanderson & Clyburn Members of the Madras Bar Assn. Fund~~	~~10 - - - -~~		
		Mess^rs Dalgairns & Co.	277 12 -	22 4 -	
		" Oakes Patridge & Co.	169 - -	12 11 10	
		" Kenrick & Co.	69 9 3.	5 6 8.	
		Mr W^m Oliver	29 - -	2 5 2.	
		Mess^rs Ashton Richardson & Co.	529 1 -	42 6 2.	
		N. Venkatarawanjulu Chitty	401 - -	32 - 9	
		The following have been retained & not paid.			
		Admor of late Surg^n J. C. Palmer	330 - -	26 8 2.	
		Mrs Eliza Sayers	395 1 -	31 16 4	
		Mr W. A. Blechin	10 - -	- 9 7.	
		" W. A. Clay	10 - -	- 12 10.	
		Mrs Mary Carr	7 8 -	- 9 7.	
		C. Sriniviah Butler Secunderabad	229 14 -	18 6 8	
		C. Sobharow Sawcar Secunderabad	608 14 4	48 12 6.	
		Mess^rs Grindlay & Co. London	4 6 6	- 5 8.	
		" Curtejee & Co. Secunderabad	1206 6 6	96 4 -	
			4267 7 7.	341 14 3.	- - £ 341 14 3.
					- - - 382 11 3.

April 1857.
Excepted.

Signed
Admor Genl

170-170

15 158

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of William Garrow Esqr. deceased formerly a Captain in the Ninth Regiment Native Infantry, and which Subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

Amount of Cash found amongst the Effects of the deceased in postal Stamps and Credited on the 13th November 1855 in my account Current annexed	6Rs	8 0
Amount of Do received from Messrs. Ashton Richardson & Co being the net proceeds of the sale of Effects belonging to this Estate particulars as per accompanying accounts respectively marked Nos 1 & 2 and Credited on the 19th January 1856 in my Do Do	171	11 2
Amount of Do received from Messrs. Taylor & Co being the net proceeds of the sale of Ponies &c belonging to this Estate particulars as per accompanying account marked No 3 and Credited in the 22d January 1856 in my Do Do	261	12 .
Amount of Do received from the agent of the Oriental Bank Corporation at Colombo thro the Agent at Madras being the balance in his hands in favor of this Estate particulars as per accompanying account marked No 4 and Credited on the 23d Do in my Do Do	5	. 8
Amount of Do received from M & McCulloch Jaffnapatam thro the agent of the Oriental Bank Corporations at Madras being the proceeds of the Sale of Cattle belonging to this Estate and Credited on the 19th March 1856 in my Do Do	750	. .
Amount of Do received from Messrs. Griffiths & Co being the balance in their hands in favor of this Estate particulars as per accompanying accounts respectively marked Nos 5 & 6 and Credited on the 5 Dec 1856 in my Do Do	1629	15 9
Amount of Do received from the Treasury being the Interest accrued due on the Bonds belonging to this Estate and Credited on the 9 November 56 in my Do Do as follows Credited Interest on the 5 P Note No 1642 of 1832/33 for 1 Rs 500 from 1 May to 1 Nov 1856 1 Rs 10 or CRs 10-10-5		
Do Do on Do No 7279 of " for 1 Rs 500 from 1 do to 1 do 1856 or 10-10-5	21	4 10
Total amount Come to my hands and possession Company's Rupees	2838	. 5

The Undermentioned have Come to my possession
One Silver Watch and a few private papers

Remarks and Information
These were transmitted to Francis Clark Esqr East India House by the Ship Rubia and delivered by him to the Revd E H Garrow as per Exhibit marked No 7.

Deceased's instructions in respect of the disposal of his property after his death apparently a will — In my possession

The

The undermentioned have come to my knowledge		Remarks and Information
Miss G.L. Garrow Sister of the deceased Laven Harden	£4-0-0	It appears by a letter from her to the deceased bearing date 18 August 1855 that She held His balance in his favor Being out of the Jurisdiction nothing has been done towards recovering it.—
Fibre Manufactory		It appears that the deceased in his life time had an interest in this manufactory— on ascertaining the particulars I was informed by Mr E. McCulloch of Jaffna who also had an interest therein that the deceased and himself tried an experiment with Fibre but failed. The project was Consequently abandoned and the accounts between themselves relating to this transaction closed finally—
Thomas Hardy Esqr. Jaffna	Rs 370-0-0	Repeated applications were made to him for the payment of this amount but without Success. From information received he has left Jaffna and his present residence is not known.—
Mr. Charles Toussaint proceeds of Bullock Carts—	£7-0-0	This amount appears to have been recovered by Mr. Thomas Hardy, whose residence is not known, on behalf of the deceased and has not accounted to me. repeated applications were made to Mr Hardy at Jaffna on the Subject, but I have not received any acknowledgment—
Mr. H Lewin Solicitor London	Rs 2050-0-0	It appears by the Papers that this amount was due by him to the deceased and was to be paid to Messrs Cheape & Leslie Abchurch Lane on behalf of the deceased. Being out of the Jurisdiction I am unable to interfere.—

Sworn to
this day of 1857

Madras 9th April 1857
Errors Excepted
Administrator General

690-10

D Cash Account of Estate of Captain W Garrow

Date of Receipt			Bank & other Shares	Government Securities	Cash
			$ cts	$ cts	£ s d
1855					
Jnr	13	To Cash found amongst the deceased's Effects in Postal Stamps	" "	" "	4 0
Decr	31	To Balance of Cash due Carried down	" "	" "	77 9 8
			" "	" "	77 13 8
1856					
Janry	19	To Cash received from Messrs. Ashton Richardson & Co being the net Proceeds of Sundries sold on account of this Estate	" "	" "	171 11 2
	22	To do received from Messrs. Taylor & Co being the net Proceeds of Houses sold by them on account of this Estate	" "	" "	261 12 "
	23	To do received from the agent Oriental Bank Corporation Columbo in favor of this Estate	" "	" "	3 . 8
		Carried forwards	" "	" "	436 7 10

with the Admor Genl &c

Date	No of Vouchers		Bankn notes Shares	Government Securities	Cash Rs	Cash Rs	Cash As	Cash Ps
1855								
Decr 30		By Cash paid Admon Genls Commission on Amount @ 2½ P Cent						1
Decr 12		By do paid the Servants of the deceased as follows Viz:						
		Maliapen Butler					11	7
		Anthony Cook	8 10 1					
		Dedt Admon	2 . .				6	10 1
		Ramasawmy Horsekeeper	7 6 4					
		Dedt Admon	2 . .				5	6 4
		Iyahsawmy Horsekeeper	3 1 4					
		Dedt Admon	1 . .				2	1 4
		Amadee Grass Cutter	4 5 1					
		Dedt Admon	1 . .				3	5 1
		Veeramah Grass Cutter	3 1 2					
		Dedt Admon	1 . .				2	1 2
		Mooneau Water Boy					2	. .
		Maliapen Butler advanced by him as follows						
		Bandy hire	. 12 .					
		Coolys do	. 8 .					
		Treating two Pillows & a foole	. 4 .					
		Balance due to the Butler	. 8 .				2	. .
19		By Cash paid Serjt C Britton being the remuneration allowed him for Supplying wearing apparel on the burial of the deceased					10	. .
"		By do paid Costs for obtaining Letters of Admon to this Estate					32	8 .
24		By do paid postage of letters as follows						
		To E. McCulloch Esqre Jaffna	. . 6					
		Subbee or Kummunbee Cannanore	. . 6					
		Thomas Hardy Esqre Jaffnapatam Ceylon	. . 6					
		The Agent of the Oriental Bank Corpn Columbo	. . 6				. 2	.
							77	13 8
1856								
Janry 1st		By Balance of Cash due brought down					77	9 8
11		By Cash paid postage of letters as follows						
		To the Collector of Sea Customs Galle	. . 6					
		To E. McCulloch Esqre Jaffna	. . 6				. 1	.
15		By do paid Messrs Ashton Richardson & Co being Coolyhire incurred by them on account of this Estate as P Voucher					. 14	.
17		By do paid Messrs Taylor & Co being in full of their Claim against this Estate as P Voucher					26	4 .
19		By do paid Messrs Ashton Richardson & Co being the expences of Coolyhire incurred by them on account of this Estate					. 14	.
		Carried forward					105	10 8

D. Cash. Account of Estate of Captain W. Garrow

Date of Receipts		Bankers other shares	Government Securities	Cash
		Rs	Rs	Rs A P
	Brought forward			436 7 10
1856 Febry 19	To Cash refunded being the amount erroniously Charged on the 15th Ultimo			14 -
March 19	To do received from E. McCulloch Espr this the agent Oriental Bank Corporation being the proceeds of the Sale of Cattle belonging to this Estate			750 - -
				1187 5 10
July 1	To Balance of Cash on hand brought down			1067 - 7
Septr 30	To Amount of Principal of the following 6 Pcs purchased by Transfer Viz.			
	No 1642 of 1832/33 for	100		
	No 7279 of for	500	1000	
Novr 19	To Cash received from the Treasy being Instt due as follows			
	on Note No 1642 of 1832/33 for Rs 500 Int from 1 May to 1 May 56	10 - -		
	on do No 7279 of do from 1 do to 1 do do			21 4 10
	Carried forwarde		1000	1068 5 5

Date	No of Vouchers		Bankers with Shares	Government Securities	Cash Rs	A	P
		Brought forward	"	"	105	10	8
1856							
Febry	16	By Cash paid Admor Genls Commission on Rs 17-11-2 rec'd on 19 Jany @ 2½ ℘	"	"	6	4	8
		By do paid do do on Rs 261-12-0 rec'd on the 22 Jany @ do	"	"	"	6	8
		By do paid do do on Rs 13-8 rec'd on the 25 do @ do	"	"	"	1	3
		By do paid postage of letter from E McCulloch Esqre Jaffna	"	"	"	2	"
	20	By do paid do do as follows					
		J. S Hardy Esqre Jaffanapatam 6					
		J. E McCulloch Esqre Ceylon 6					
		To E McCulloch Esqre being their Commission					
Mch	5	By do paid Messrs Ashton Richardson & Co being their Commission for appraising a Silver Hunting Watch @ 2½ ℘ Cent	"	"	"	1	"
		By do paid postage of letter to J. Hardy Esqre Jaffanapatam	"	"	"	"	6
	7	By do paid do do to do do	"	"	"	1	"
	8	By do paid do do from E McCulloch Esqre Colombo	"	"	"	1	"
	12	By do paid do do to do do					
	13	By do paid do do to do do					
		By do paid Messrs R. Franck Esqre Agent Peninsular & Oriental Steam Navigation Company being Freight on a Parcel Shipped to the address of J. Clarke Esqre London	"	"	"	2	"
		By do paid postage of letter from H. McChamier Esqre Colombo	"	"	"	"	6
	19	By do paid do do to do do	"	"	"	"	6
	28	By do paid do do to do do					
		By do paid Messrs H. Smith & Co for publishing the propsn for advertising in the Front St George Gazette the Sales of Lands & Effects belonging to the Estate & Effects of Major J. Maynor Deceased @ 2½ ℘ Cent on Rs 750 rec'd 19 Augt	"	"	19	6	
		By do paid Admor Genls Commn on Rs 750 rec'd 19 Augt @ 2½ ℘ Cent	"	"	"	1	"
May	23	By do paid postage of letter to E. McCulloch Esqre Jaffna	"	"	"	"	6
			"	"	140	5	3
		By Balance of Cash on hand Carried down	"	"	1047	"	7
June	30		"	"	1187	5	10
		By Cash paid postage of letter to Capt Jno Heatham Nellore	"	"	"	1	"
Augt	23	By do paid postage of letter to Messrs H. Smith & Co the propsn for advertising in	"	"	1	6	6
Septr	9	The Front St George Gazette the further Claims agt this Estate as per Voucher					
	30	By amount Transferred to the Estate of Major J. Maynor for the purchase of the following 6 ℘ Cts Debt					
		No 1642 of 1832 ℘ 33 for	1 Rd	500 " "			
		No 7279 ℘ " for		500 " "			
		Int from 1 May to 29 Septr 56 being 4 Mos 28 days		1000 " "			
		Debt Discd @ 14¾ ℘ Cent		167 1			
				1667 1			
				147 8			
			Rds	1814 9 1			
				868 15 1			
					925	6	9
Novr	21	By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	"	6	8
Decr	3	By do paid Admor Genls Commn on Rs 21-4-10 rec'd on 19 Augt @ 2½ ℘ Cent	"	"	"	"	8
		Carried forward	"	"	933	14	9

Dr Cash Account of Estate of Captain W. Garrow

Date of Receipts		Bankers Drafts	Government Securities	Cash
		Rs	Rs	Rs a p
1856	Brought forward	1000	1068	5 5
Dec. 5	To Cash received from Messrs. Griffiths & Co. being the Balance in their hands in favor of this Estate			1629 15 9
		1000	2698	5 2
1857				
Jany	1st To Balance of Cash & Co. on hand brought down	1000	1723	10 5
April	1 To amount Transferred from Estate of W. B. McCally for the Sale of the following Govt Ors Notes Viz.t			
	No 1642 of 1832/33 for Rs	500		
	No 7279 ditto for	500		
		1000		
	Intt from 1st Nov/56 to 1 April/57 being 5 Mos	16 10 8		
		1016 10 8		
	Deduct Disct @ 18½ P Cent	185		
	Rs	831 10 8		885 11 7

Carried forward 1000 2699 6

with the Admor Genl Co

Date		Nos of Vouchers		Bank or other Shares	Government Securities	Cash
				SR CR		Rs A P
1856			Brought forward	" "		9[illegible] 4 9
Decr	19		By Cash paid Admor Genls Commn on Rs 1629-15-9 rec'd on 15 Inst @ 2½ Pct	" "		40 12 "
				" "		9[illegible] 10 9
	31		By Balance of Cash &c on hand Carried down	" 1000 "		1723 10 5
				" 1000 "		2698 5 2
1857						
Janry	14		By Cash paid Mrs J. A. Ratten being in full of his Claim for Medical attendance on deceased as P Voucher			120 " "
Mch	11		By do paid postage of letter to H McJean Esqr Jaffna			" " 2 6
	19		By do paid postage of letter from H McJean Esqr Jaffna			" " 2 "
	23		By do paid for audit preparation of the schedules and its publication to 31 December last in proportion			" " 7 39
	25		By do paid Admor Genls Commn on the amount Collected and distributed Vizt Rs 2838 " 5 @ 5 P Cent			141 14 5
			Debit amount Charged in this a/c as follows			
			1855 Novr 30 Charged			Rs " " 1
			1856 Febry 16 Do			4 48
			" " Do			6 8 "
			" " Do			" 13
			April 3d Do			18 129
			Decr 3 Do			" 86
			" " 19 Do			40 12 " 70 15 3 " " " 70 15 2
April	1st		By Amount of Principal of the following Govt Pro Notes Sold by Transfer Vizt			
			No 1642 of 1832/33 for			Rs 500 " "
			No 7279 of " " for			500 " " " 1000 " " " "
	3		By Cash paid the following Creditors being in full of their Claims against this Estate as P Vouchers			
			Messrs Oakes & Co			" " " 1 8 "
			Messrs Tilynn & Co			" " " 306 " 1
			Messrs Parry & Co on acct of the Claim of J Pugh Esqr			" " " 60 " "
	9		By do retained to be paid to the following persons in full of their Claims against this Estate Vizt			
			Messrs Powell & Son			" " " 10 12 5
			Capt L L Heathorn			" " " 23 " "
			Capt Fredk Templer			" " " 20 " "
			Ragavooloo Ironman			" " " 1 1 9
			Mooseen Washerman			" " " 1 1 9
			Puckeree Toty			" " " 1 10 7
			Carried forward &c			" 1000 " 337 15 11

D^r Cash Account of Estate of Captain W. Garrow

Date of Receipt			Bank Notes Shares	Government Securities	Cash
			Rs	Rs	Rs a p
1856 Dec^r 5		Brought forward	1000	1068 5 5	
	To Cash received from Mess^rs Griffiths & Co being the Balance in their hands in favor of this Estate				1629 15 9
			1000	2698 5 2	
1857 January 1	To Balance of Cash & ca on hand brought down		1000	1723 10 5	
April 1	To amount Transferred from Estate of W. B. M^c Cally for the Sale of the following Govt Pro Notes Viz^t				
	N^o 1642 of 1832/33 for	Rs 500			
	N^o 7279 ″ ″ for	500			
		1000			
	Int^t from 1 Nov^r/56 to 1 April/57 being 5 Mo^s	16 10 8			
	Deduct Discount @ 18½ P Cent	1016 10 8			
		185			
		Rs 831 10 8 a			885 11 7
	Carried forward		1000	2609 6	

with the Admor Genl Co

Date	Vou.r & Voucher		Bank or other Shares	Government Securities	Cash
					Rs As Ps
1856		Brought forward	"	"	9[illegible]49
Decr 19		By Cash paid Admor Genls Commn on Rs 1629-15-9 rec.d on 15 Inst @ 2½ Pct	"	"	40 12 "
			"	"	9[illegible]109
	31	By Balance of Cash &c.a on hand Carried down	"	1000	" 1723 10 5
			"	1000	" 2698 5 2
1857					
Janry	14	By Cash paid Mr. J. A. Ratton being in full of his Claim for Medical attendance on deceased as P Voucher	"	"	" 120 " "
Mch	11	By do paid postage of letter to H McJean Esqre Jaffna	"	"	" 2 6
	19	By do paid postage of letter from H McJean Esqre Jaffna	"	"	" 2 "
	23	By do paid for Audit preparation of the Schedules and its publication to 31 December last in proportion	"	"	" 7 39
	25	By do paid Admor Genls Commn on the amount Collected and distributed Vizt Rs 2838 " 5 @ 5 P Cent	141 14 5		
		Debit Amount Charged in this a/c as follows			
		1855 Novr 30 Charged	Rs " " 1		
		1856 Febry 16 Do	4 48		
		" " Do	6 8 "		
		" " Do	" 13		
		April 3d Do	18 129		
		Decr 3 Do	" 86		
		" " 19 Do	402 " 70 153	"	" " 70 152
April	1st	By Amount of Principal of the following Govt Pro Notes Sold by Transfer Vizt			
		No 1642 of 1832/33 for	Rs 500 " "		
		No 7279 " " for	500 " "	" 1000	" " " "
	3	By Cash paid the following Creditors being in full of their Claims against this Estate as P Voucher			
		Messrs Oakes & Co	"	"	" 18 "
		Messrs Tilynn & Co	"	"	" 296 "
		Messrs Parry & Co on acct of the Claim of J Pugh Esqre	"	"	" 60 "
	9	By do retained to be paid to the following persons in full of their Claims against this Estate Vizt			
		Messrs Powell & Son	"	"	" 10 12 5
		Capt.n J. L Heathorn	"	"	" 23 " "
		Capt.n Fredk Templer	"	"	" 20 " "
		Ragavooloo Ignanan	"	"	" 1 1 9
		Mooneir Washerman	"	"	" 1 1 9
		Puckeeree Toty	"	"	" 1 10 7
		Carried forward	"	1000	" 337 15 11

824

Cash Account of Estate of Capt. Garrow

Date of Receipts		Bank or other Shares	Government Securities	Cash
		Rs	Rs	Rs a p
	Brought forwards	1000		2609 6 0
		1000		2609 6 0

Sworn to
this day of 1857}

Madras 9th Apr
Errors

with the . Admor Genl. 6 5/-

Date	No of Shares		Buglo on the Shares	Government Securities	Cash Rs	Cash As
			Rs	Rs	Rs	As
		Brought forward	. 1000	.	3.37	15 11
1857						
April 9		Veerabudra Naick Baker	.	.	.	5 7
		Abdoolah	.	.	101	6 .
		Tutty Sunnatumby Chetty	.	.	50	. .
		Saulbee alias Hunnumbee	.	.	1200	. .
		Fee for Swearing Admor General to his I & Affe	.	.	2	8 .
		Registrars fees for filing the Oath & seven Exhibits	.	.	7	8 .
		For proportion of Audit preparation of Schedules and its publication and for other incidental expences	.	.	18	. .
			. 1000	.	1717	11 6
		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 East India House London to be by him paid to the Brothers & Sisters of the deceased	.	.	891	10 6
			. 1000	.	2609	6 .

il 1857

Excepted

W Reid

Admor General

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captain John Caulfield deceased late of the Madras Artillery and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras

CR & C

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 1.2.3.4.5.6.7.8. and 9 and credited on the days respectively on which the same were received in my account Current annexed as follows

1856 Feby 28	Credited as per said Exhibit No 1 & 2 amount deposited in the Pay Office Rangoon	CR	507 4 1
" " "	Do as per said Exhibit Nos 3. 4. 5 & 6	"	757 15 11
" July 7	Do being the amount paid into the General Treasury on account of Saddle Contract Fund of Mounted Corps	Rupees 1285 4 "	
	Deduct Amount directed by the Accountant General to be deducted therefrom	341 " 106 9 10	
" " 29	Do being the amount paid into the Pay Office on account of deceased's Share of the Saddle Contract Fund	231 4 1	
" Sept 17	Do being the Amount paid into the Pay Office at Moulmein on account of the debt due by J. C. Johnson of the 4th Battalion Artillery	596 12 "	
" " 30	Do being the amount paid into the Pay Office at the Presidency on account of the Saddle Contract Fund	273 7 9	
" Dec 17	Do As per said Exhibit No 7 amount paid into the Pay Office at Moulmein by Subsidiary Force Seramdevabad being a refund of objectionable charges	12 4 7	
1857 Feby 5	Do As per said Exhibit No 8 & 9 amount paid into the Pay Office at Seramdevabad by the Officer Commanding the Field Force being the difference of Regimental Pay and allowances	12 12 7	
" April 6	Do Amount paid by Deputy Paymaster Rangoon being a Regimental Pay and allowances due to deceased — Rupees 236 11 5 Do paid by Paymaster Presidency being on account of Saddle Contract Fund	18 & 3. 57 28. 262 & 6	727 9 6

Amount of Cash received from Assistant Surgeon J. B. M.Bond this Estate per Abstract No being Amount due by him to this Estate per his Receipt dated the 21st August 1856 as per his Account Current Annexed — 150 " "

Amount of do received from Majr Arbuthnot H.M. being the balance in their hands in favor of this Estate particulars as per accompanying Accounts marked No 10 and 11 and Credited on the 24 do per my do do — 1290 14 2

Amount of do received from Majr Griffiths H.M. being do do in their hands in favor of do particulars as per accompanying Accounts marked respectively No 12 and 13 and Credited on the 27 do in my do — do — 299 1 8

Amount of do received from 2 Lieutenant R.A. Gordon 4 Battalion Artillery the Pay Master Arbuthnot H.M. being the balance due on account of Allowances purchased by him from the deceased and Credited on the 12 Feby 1857 in my do — do — 296 11 8

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 April 15 Credited Interest on the Government Promissory Note No 14827 for Rupees 5334 36 for the Period from 1st Sept 1855 to 31 March 1856 — CR 12 " "

" Aug 15 Do Interest on do No 25772 of 1842 for 11 months from 1 Feby to 1 Augt 56 — 10 " "

Carried forward 22 " " 5763 4 9

		Brought forward	22 " "	5,768	4	
1856 Oct 4	Credited Interest on the Government Promissory Note № 11827 of 1835/36 for CR 600 from 31 March to 30 September 1856	R 12 " "				
" " "	do Interest on do № 5366 of 1835/36 for CR 500 from 31 do to 30 do	10 " "	22 " "			
" " 27	do Interest on do № 12534 of 275 of 1839/40 T.D. for CR 500 from 30 Apl to 30 Oct/56	16 " "				
" " "	do Interest on do № 13284 of 168 of 1838/39 T.D. for CR 1,000 from 30 do to 30 do	20 " "	30 " "			
1857 March 3	do Interest on do № 236666 of 1842/43 for CR 500 from 1 Augt/56 to 31 July/57		10 " "			
" April 17	do Interest on do № 11827 of 1835/36 for CR 600 from 30 Sept/56 to 31 March/57	12 " "				
" " "	do Interest on do № 5366 of — — for CR 500 from 30 do to 31 do	10 " "	22 " "	166	"	
				5,869	4	
Amount of Interest received on the Government Promissory Note № 11999 of 1835/36 for CR 800 from 30 September/56 to 31 March/57 and credited on the 17 April 1857 in my do do				16	"	
Total Amount Come to my hands and Prosecuted		Company's Rupees		5885	4	

The Undermentioned have come to my Knowledge
One Sword and one Belt, and one Sash

Remarks and Information
These were reserved from Sale by the Committee of Adjustment and subsequently transmitted to England by the Military Secretary to Government for the benefit of the deceased family.

The deceased had a Share in the property of the Rangoon Public Rooms

The deceased purchased a Share in the Public Rooms at Rangoon nothing was or is likely to be realized upon it, and these Rooms are likely to be Sold by public auction in order to meet a demand against it.

Capt Robert Cowden attached to the Commissariat Department of the Military Pay Office & Store Department received from the Deceased on the 8 March 1851 — R 582-14-

Madras 23 April 1857
Errors Excepted
[illegible]
Asst Commissariat General

Sworn to [illegible]
this day of 1857

Cr EP

Dr Cash Account of Estate of Captain John Caulfield.

Date of Receipts		Bank Notes Sterling	Cash
1836			
Feby 28	To Cash received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Pay Office Rangoon and in the Genl Treasy on account of this Estate	£1000	Cr 265 4
March 18	To amt of Cr of the following Govt Co. Notes purchased by Transfer viz		
	No 14827 of 1835/36 for Cr 600		
	No 25778 of 1842/43 for £80	" "	1100 " "
April 15	To Cash received from the Treasr being Int due as follows		
	On Note No 14827 of 1835/36 for Cr 600 Int from 30 Sept 1835 to 31 March 36	" "	12 "
		" "	1100 1277 4 "
July 1	To Balance of Cash Rs on hand brought down	" "	1100 270 2 8
7	To Cash received from the Sub Treasr of the Govt of Fort St George being the amt deposited in the Treasy on account of this Estate	" "	1000 9 10
29	To do received from do being do deposited in the Pay Office Rangoon on acct of this Estate	" "	231 4 1
Augt 16	To do received from Treasy being Int due on Cr Bonds	" "	10 " "
23	To do received from Asst Surg H. H. Bond this dept Rs on account of this Estate	" "	150 " "
25	To do received from Asst Surg Phillips Rs being the amt of Postage incurred by Owner in this Estate	" "	1 " "
Sept 5	To Amt of Divid of the following Cr Notes purchased by Transfer viz		
	No 1258 of 275 of 1839/40 J. D for Cr 200		
	" 1320 of 168 of 1833/34 J. D for £80		
17	To Cash received from the Sub Treasurer of the Govt of Fort St George being the amount deposited in the Pay Office of Secunderabad on account of the debt of Lt C. Johnson to this Estate	" "	1500 " "
		" "	5961 2 "
	Carried forward	" "	2760 2266 11

—— in the —— Admor Genl ——— 6r

Date	Vol/Vouchers		Bonus to Adm Genl	Commission	Cash £	Cash s	Cash d
1856							
Feby 19		By Cash paid Admor Genl to Cash for Planning Letters of Admon to this Estate	"	"		33	6
March 18		By amount transferred to the Estate of P. Allegre for Jos. Allegre by the purchase of the following Govt Prom Notes Viz.					
		No 14827 of 1835/36 for ——— CB	600	"			
		Int from 30 Sept/55 to 18 March/56 being 5 Mos 18 days ———	11	32			
			611	32			
		Dest Discot @ 16 p Cent ———	96	"			
			515	32			
		No 25778 of 1842/43 for ——— CB	500	"			
		Int from 1st Feby to 18 do being 1 Yr 47 days ———	299				
			502	99			
		Dest Discot @ 15/2 p Cent ———	778	4251	9	"	"
						940	4 11
	19	By Cash paid Admor Genls Comsn on £ 1265 4 — per 28 Wks @ 1½ p%			"	31	10 1
May	2	By do paid ——— do ——— do ——— on £ 12 — — per 15 Wks @ 1½ p%			"	4	10
June	23	By do paid M. H. Smith Supts the proper for advertizing in the Fort St George Gazette the Debit Warrts of this Estate ———			"	1	8
					"	1007	1 10
	30	By Balance of Cash £ on hand Carried down ———			1100	270	2 2
					1100	1277	4

July 23		By Cash paid into the Treasy being in full of the Claim of Jarmoner Vencatasawmy against this Estate as p Voucher ———	"	"		56	"
	31	By do paid Admor Genls Commission on £ 1100 @ 2½ p%	"	"		25	2 8
	"	By do paid ——— do ——— do ——— on £ 231 " 4 " 1 p% on 29 do @ do	"	"		5	12 6
Augt	20	By do paid postage of letter from Messrs Phillips & Madras	"	"		1	"
	23	By do paid Admor Genls Comsn on £ 10 p% on 15 Augt @ 2½ p%	"	"		4	"
	25	By do paid ——— do ——— do ——— on £ 150 p% on 23 do @ do	"	"		3	12 "
	29	By do paid the Paymr Presidency on acct of the Claim of Retrenchment preferred by F. A. Blair against this Estate as p Voucher ———	"	"		25	3 6
Sept	5	By amount transferred to the Estate of Capt C. B. Stevens by the purchase of the following Govt Prom Notes Viz.					
		No 1253 of 275 of 1839/40 F. D for ——— CB	500	"			
		Interest from 30 April to 5 Sept/56 being 4 Mos 5 days ———	6	15	1		
			506	15	1		
		Deduct Discount @ 15 p Cent ———	75	"	"		
			431	15	1		
		No 1320 of 168 of 1833/34 F. D for ——— CB	1000	"	"		
		Int from 30 do to 5 do being 4 Mos 5 days ———	13	14	3		
			1013	14	3		
		Deduct Discount @ 15 p Cent ———	150	"	" 863	14	3
						1295	10 4
		Carried forward				1392	1 "

Dr Cash Account of Estate of Captain John Caulfield

Date of Receipts		Bank Notes & Silver	Government Securities	cash
		Sa Rs	Sa Rs	Sa Rs
1856	Brought forward	" "	2600	2362 13 1
Sept 27	To amount of Principal of the following Govt Bills purchased by Transfer Nos 58166 of 1835/36 for			
30	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	" "	500	" "
Oct 7	To Cash received from the Treasury being Int due as followd On Note No 11027 of 1835/36 for Co Rs 500 Int from 31st Augt to 30th Sept 46 — 1 12 2			
	On do No 53166 of — " — for — " — 500 Int from — do — to — do — 10	" "		27 3 7 9
24	To do received from Messrs Arbuthnot & Co being the balance on their hands in favor of this Estate	" "		22 " "
27	To do received from Messrs Griffiths & Co being do on account of this Estate	" "		4290 15 2
	To do received from the Treasy being Int due as follows On Note No 1253 of 275 of 1839/40 7 P Cn Co Rs 500 Int from 30 Sept to 30 Dec 46 — 2 12 6			399 1 6
	On do No 1320 of 145 of 1835/36 7 P Cn Co Rs 1000 Int from 30 do to 30 do — 20			
Dec 17	To do received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Pay Office Hyderabad on account of this Estate	" "		30 " "
18	To Amt of Principal of the following Govt Bills or Notes purchased by Transfer Nos 11999 of 1835/36 for Co Rs 500			12 4 7
	No 1413 of 200 of 1835/36 for 500	" "	1000	" "
1857		" "	4400	4192 9 8
Janry 1	To Balance of Cash & Cash on hand brought down	" "	4400	1057 1 8
Feby 8	To Cash received from the Sub Treasr of the Govt of Fort St George being the amount deposited in the Pay Office Secunderabad by the officer Commanding artillery & Stores on account of this Estate	" "		12 12 7
	Carried forward	" "	4400	1049 13 1

— with the Admr Genl — 6r

Date	No of Vouchers		Bank Notes	Government Securities	Coin	
					Cash	
			SRR	CR	CR	A P
		Brought forward	"	"	1392	1 "
1836 Sept	24	By Cash paid Admr Genl's Commission on R396-12- @ 2½ P ct	"	"	14	14 8
	27	By amt transferred to Estate of Appl Lang J. Anderson for the purchase of the following Govt Bills Viz:				
		No 5366 of 1835/36 for CR 500				
		Int from 31 March to 26 Sept 1836 being 5 mo 26 days 9 12 5				
		509 12 5				
		Deduct Discount @ 13½ P Cent 68 12 "	"	"	441	" 5
	30	By Cash paid postage of letter to Capt G.L. Chiton Bangalore	"	"	"	" 6
Oct	11	By do paid Admr Genl's Commn on R273-7-9 rec 30 Ult @ 2½ P	"	"	6	13 5
	"	By do paid do do on R 12 - - - per ditto rec'd & do	"	"	"	4 10
	"	By do paid do do on R 10 - - - per ditto do & do	"	"	"	4 "
	"	By do paid Mr. O. Smith Supt the per portion for advertising in the Fort St George Gazette the further Claims agt this Estate as Voucher	"	"	1	5 "
Nov	19	By do paid Admr Genl's Commn on R1290-14-2 rec'd on 28 Ult @ 2½ P	"	"	32	4 4
	"	By do paid do do on R299-5-8 rec'd on 27 do @ do	"	"	7	7 8
	"	By do paid for Audit preparation of the Collectorates accts to publication to 30 June last as per portion	"	"	6	8 "
	21	By do paid Admr Genl's Commn on R30 rec'd on 21 Ult @ 2½ P	"	"	"	12 "
Dec	3	By do paid Capt Prendergast being in full of his claim of objectionable charges against this Estate as Voucher	"	"	150	" "
	16	By amt transferred to this Estate from Lang & Co Madras for the purchase of the following Govt Bills Viz:				
		No 11999 of 1835/36 for CR 500				
		Int from 30 Sept to 17 Dec 36 being 2 mo 17 days 6 13 6				
		506 13 6				
		Deduct Discount @ 16 P Cent 8 " "				
		498 13 6				
		No 11413 of 200 of 1835/36 for CR 300 " "				
		Int from 30 Oct to 17 do being 1 mo 17 days 2 9 9				
		302 9 9				
	18	Deduct Discount @ 16 P Cent 80 " " 222 9 9	"	"	1107	7 3
	19	By do paid Admr Genl's Commn on R12-4-7 rec'd 17 Inst @ 2½ P	"	"	"	4 11
			"	"	3155	8 "
	31	By Balance of Cash in hand Carried down	"	"	4400	1037 1 3
			"	"	4400	4192 9 3
1837 Jany	9	By Cash paid postage of letter to the Revd C. Cunliffe Pt Steven	"	"	"	4 "

Carried forward " " " " 4 "

03-503

Dr Cash Account of Estate of Captain John Caulfield

Date of Receipts		Bank Notes Shares Government Securities	Cash
		£ s d	£ s d
1857	Brought forward	" "	4500 1069 13 10
Febry 12	To Cash received from Messrs S L Gordon thro' Messrs Mulhall on account of this Estate	" "	295 11 8
Mch 3	To do received from the Treasury being Int due as follows	" "	
April 1	On Note N° 26606 of 1842/43 for £50 sent from 1st Oct/56 to 1st Feby/57	" "	10 " "
	To amount Transferred from Estate of S L McCameron for the Sale of the following Govt Securities Viz.		
	N° 14527 of 1835/36 for	£50	100 " "
	" 53665 " for		500 " "
	" 11999 " for		800 " "
	Int from 31st Mch to 1st april 1857 being 1 day		1900 " "
	Deduct Discount at 11/12 P Cent		" 3 4
			1900 3 4
			332 6 "
	N° 25178 of 1842/43 for	£50	1567 16 8
	Int from 1 Feby to 1st do being 2 Mths		500 " "
	Deduct Discount at 11/12 P Cent		2 5 4
			497 14 8
	N° 1320 of 1833/34 I D for	£20 (100)	17 8 4
	N° 1413 of 200 of 1835/36 " for		420 12 4
	N° 1263 of 275 of 1839/40 " for		100 " "
	Int from 30 Oct/56 to 1st do being 5 Mths 1 Days		500 " "
	Deduct Discount at 11/12 P Cent		2000 " "
			16 12 8
			1983 12 8
4	To Cash received from the Chief Treasurer of the Port of Fort St George being the amount deposited in the Treasury on account of this Estate	£100 " "	1883 12 8 3672 5 1
		" "	339 2 8

Carried forward " " £4400 5857 1 "

with the Advocate Gen[l] Cr

Date	No of Vouchers		Bank Notes	Mass. Government Securities	Cash $	Cts	Cts	A	P
		Brought forward	"	"	"	"	4	"	
1857 Feby 13		By Cash paid Advocate Gen[l]'s Comm[n] on $12.12 paid on 1 dist @ 2½ ₱ ct	"	"	"	"		67	
"		By do paid ___ do ___ do ___ on $295.11 paid on 12 do @ do do	"	"	"	7	6	3	
19		By do paid postage of letter to A. B. Gardner & Bro[s] Amount	"	"	"	"	"	6	
"		By do paid Pay[t] Precedency being the difference of objectionable charges against this Estate as Voucher	"	"	"	1	3	2	
Mch 20		By do paid Advocate Gen[l]'s Comm[n] on $10 paid on 3 dist @ 2½ ₱ ct	"	"	"	"	4	"	
23		By do paid for Audit preparation of the Schedules and do publication to 31 December last in preparation	"	"	"	12	"	"	
25		By do paid Advocate Gen[l]'s Comm[n] on account	"	"	"	137	15	4	
April 1		By amount of Principal of the following Lost Bk Notes Sold by Treasurer Viz:							
		No 14827 of 1835/36 for ___ Cts ___			600				
		" 5366 of ___ " ___ for ___			500				
		" 11999 of ___ " ___ for ___			800				
		" 25778 of ___ " ___ for ___			500				
		" 1320 of 168 of 1833/34 for ___			1000				
		" 1413 of 200 of 1834/35 for ___			500				
		" 1253 of 2758 of 1838/40 for ___			500	"	"	"	
1		By Cash paid Advocate Gen[l]'s Comm[n] on the Amount Collected and distributed this day 1858 Aug 4 @ 8 ct ___				$ 293	7	5	
		Deduct amounts Charged in this a/c as follows							
		1858 Mch 19 Charged ___			$ 31	11	1		
		May 2 " ___			"	4	10		
		July 31 " ___			25	2	8		
		" " ___			5	12	6		
		Aug[t] 23 " ___			"	4	"		
		" 25 " ___			3	12	"		
		Sept 24 " ___			14	14	8		
		Oct 11 " ___			6	18	5		
		" " ___			"	4	10		
		" " ___			"	4	"		
		Nov 19 " ___			32	44			
		" " ___			7	7	8		
		Dec 3 " ___			"	12	"		
		" 19 " ___			"	4	11		
		1859 Feby 13 " ___			"	5	7		
		" " ___			7	6	3		
		Mch 20 " ___			"	4	"		
		" 25 " ___			137	154	275	147	" " " 17 8 10
		Carried forward	"	"	4400	176	15	2	

Dr Cash Account of Estate of Captain John Caulfield—

Date of Receipt		Bank Notes & Share Warrants	Cash
		Sicca Rs	Cash Rs
1857			
	Brought forward	" "	4400 6557 1 "
April 17	To Cash received from the Treasurer being Interest due as follows		
	On Note No 11527 of Rs 35156 for 6 months 1 from 30 Septr last to 31 March 57		812
	On do No 12566 of Rs 500 Int from 30 do to 31 do		10
	On do No 119998 of Rs 800 Int from 30 do to 31 do		16 " "
			38 " "
" 23	To Amount written back being Commission erroneously charged on the 18 Instant on Rs 38 part thereof Vide 1822 having been charged on the 6 April last		1 2
		" "	"

Memorandum—

The following claims remain still unsatisfied from 1st Septr 57

Specialty Claims— Cash Rs

Messrs Cursetjee Nowrojee Hampton Batliff and Co Rs	
Decree Amount paid	4994 10 2 1345 10 8
Simple Contract Claims—	
Saul Mahomed Hamptee	26 11 "
Messrs Noorrajee &c	163 13 9
Capt G P Eaton Artillery	33 14 "
Official Agency for the Instalment of Pensions	35 12 "
Moonah Lall Sowcar	37 1 431 89
	1765 3 "

" " 4400 6396 " 2

Madras 25 Errors

Sworn to this day of 1857

E E P

with the Admr Genl 6r

Date	Mr's Vouchers		Bank Notes	Sterling	Currency	Cash
					$ Rs	Cash A/c
		Brought forward	"	"	4600 176	15 2
1857 April 8		By Cash paid into the Treasy being in full of the Claim of Capt Clifton against this Estate as p Voucher	"	"	"	215 7 8
18		By do paid Admr Genls Comm" on Rs 3 per Cent 17 Inst @ 2½ p Cent	"	"	"	15 2
21		By do paid Messrs Phillips & Co being in full of their Regimental claim against this Estate as p Voucher	"	"	"	15 "
23		By do paid Admr Genls Comm" on Rs 80 @ 5 p Cent	"	"	"	12 10
		By do retained to be paid as follows	"	"	"	
		Fee for Swearing Admr Genl to this Inv[t]	"	"	"	2 8 "
		Registrar's fees for filing the Inv[t] and Seventeen Exhibits	"	"	"	12 8 "
		For preparation of Audit preparations Subpoenaes and its publication and for other incidental Expences	"	"	"	15 " "
			"	"	4600	439 2 10
"		By Balance of Cash in favor of this Estate paid to Messrs Comsetjee & Co of Bombay their duly Constituted Attorney, in part payment of the Balance of Principal and Interest to 31 December 1856 amounting to Rs 7812 2 5 4 5 due on the Bond granted by the deceased in their favor on the 20 Febry 1847 for the Principal Sum of Rupees 7812	"	"	"	4956 B 4
			"	"	4600	5396 " 2

April 1857
Excepted
W M Lee
Admr General

Estate of Lieutenant John Jones

				Cr.	
57					
April	4	To Cash paid Masters fee for passing Schedule		5	-
	8	To Do paid Registrars fee for Filing I. & A/c		4	8
	-	To Do paid Judges Clerks fee for Examining Abstract Filed I & A/c		5	-
				14	8
June	30	To Balance of Cash &c in hand Carried down		15	-
			Comprising Rupees	29	8

Cash Account of Estate of Lieutenant John Jones

Date of Receipts		Particulars	Ledger Folio	Rupees	
				Cr.	Cr.
1857 July	1	To Balance of Cash &c in hand on the 30 Ultimo			15
September	4	To Cash received from the Treasury being in full of the funds standing there in Cash to the Credit of this Estate			137 8
					152 8
1858 January	1	To Balance of Cash on hand brought down			152 8
					152 8
July	1	To Balance of Cash in hand brought down			145 11 8
					145 11 8
1859 January	1	To Balance of Cash in hand brought down			143 3 8
					143 3 8
July	1	To Balance of Cash in hand brought down			140 13 8
					140 13 8

Cr.

1857
March 29 By Cash Retained as my A/c Closed under this Date as follows.

Master for passing Schedule	5	
Judges Clerk for swearing Admor to his I.V A/c	5	
Registrar for filing I.V A/c	4 8 ..	
For Incidental Expenses	15	29 8 ..

Company's Rupees 29 8 ..

Dr. with William A. Seale Admor Estate

Date	Ref. to Vouchers		Bank for the Mutiny Company Limited	Cash	
			Rs.	Rs.	As. P.
1858					
Novr. 4		By Cash paid Audit for 30 June last in proportion	..	1 8 ..	
Decr. 31		By Balance of Cash in hand brought down	..	152 11 8	
			..	153 11 8	
1859					
June 30		By Cash paid Audit for 31 December last in proportion	..	5 8 ..	
		By Balance of Cash in hand Carried Down	..	148 11 8	
			..	153 11 8	
		By Cash paid Audit for 30 June last in proportion	..	2 8 ..	
Decr. 31		By Cash paid Audit for 30 June last in proportion	..	143 6 8	
		By Balance of Cash in hand Carried down	..	148 11 8	
			..	148 11 8	
		By Cash paid Audit for 31 December last in proportion	..	2 6 ..	
1860					
May 9		By Cash paid Audit for 31 December last in proportion	..	140 13 8	
June 30		By Balance of Cash in hand Carried down	..	143 6 8	
			..	143 6 8	
		By Cash paid Audit for 30 June last in proportion	..	2 8 ..	
Nov. 4		By Cash paid Audit for 30 June last in proportion	..	138 5 8	
Dec. 31		By Balance of Cash in hand Carried down	..	140 13 8	
			..	140 13 8	

822-2/8

Dr. ... Cash Account of Estate of Lieutenant John Lewis

Date of Receipts.		Bank notes & Bonds	Government Securities	Cash £	s.	d.
1854.						
Jany 1	To Balance of Cash on hand brought down			135	5	8
				135	5	8
July 1	To Balance of Cash on hand brought down			135	12	8
				135	12	8
1855.						
Jany 1	To Balance of Cash brought down			131	1	8
				131	1	8
1856.						
Jany 1	To Balance of Cash on hand brought down			129	1	8
				129	1	8
July 1	To Balance of Cash on hand brought down			126	9	8
				126	9	8
1857.						
Jany 1	To Balance of Cash on hand brought down			124	1	5
	Carried forward			124	1	8

_____ with the _____ Admor Goods. _____ &c

Date.	No. of Vouchers		Bank or other Shares.	Government Securities	Cash £	s.	d.
1854.							
		By Cash paid Audit to 31 December last in proportion	"	"	2	8	"
May 23		By Cash paid Audit to 31 December last in proportion	"	"	130	12	8
June 30		By Balance of Cash on hand Carried down	"	"	138	5	8
			"	"	2	4	"
Novr 23		By Cash paid Audit for 30 June last in proportion	"	"	132	9	8
Decr 31		By Balance of Cash on hand Carried down	"	"	135	13	8
1855.			"	"	2	8	"
March 22		By Cash paid Audit to 31 December last in proportion	"	"	131	1	8
June 30		By Balance of Cash on hand Carried down	"	"	132	9	8
Octr 10		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	2	"	"
		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	129	1	8
Decr 31		By Balance of Cash on hand Carried down	"	"	131	1	8
1856.			"	"	2	8	"
March 31		By Cash paid for Audit preparation of the Schedules and its publication to 31 Decr last in proportion	"	"	126	9	8
June 30		By Balance of Cash on hand Carried down	"	"	129	1	8
			"	"	2	8	"
Novr 21		By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	"	"	134	1	8
Decr 31		By Balance of Cash on hand Carried down	"	"	126	9	8
1857.							
May 1		By Cash Retained to be paid as follows.					
		Fee for Swearing Admor Goods to his a/c	"	"	1	4	"
		Registrars Fees for filing the a/c.	"	"	2	"	"
		Cash £ found	"	"	3	11	"

17p.

Dr. Cash Account of Estate of Lieutenant John Jones

Date of Receipts.		Freight on the Shares	Government Securities	Cash		
		£	s.	£	s.	p.
	Brought forward	.	.	124	1.	8.
		.	.	124	1.	8.

Madras 1st

Errors

Sworn to
this day of 1857.

E. E.

with the Admon Genl. Cr.

Date		Folio of Waste Book	Bank of England Notes.	Government Securities.	Cash	
			£	£	£	s. d.
	Brought forward				3	6 -
1857. May 6.	For proportion of charges of preparation of Schedules and its publication and for other incidental Expences				5	- -
					8	6 -
	By Balance of Cash in favor of the Estate transferred and paid over to the Sub Treasurer of the Court of Justice George & be carried to the account and Credit of the East India Company pursuant to the Statute of VIII. of 1858 as per Schedule				115	0 5
					124	6 5

May 1857.

Excepted

W. H. Reed
Admon Genl

130—43

Dr { The Estate of Captain J. Gordon deceased in account with the Registrar of the Supreme Court

1843 June 10	To Balance of Cash due to this Estate transferred to Pro. a Sale by the Regr		CR a P	
			331	12 4
				331 12 4

Dr Estate of Captain J. Gordon in account with

1850 Jany 11	To Balance of Cash due to this Estate transferred to the Succession Account		CR a P	331 12 4

Dr Estate of Captain J. Gordon in account with

1850 Oct 9	To Cash paid Masters fee for passing Part 2d of the Schedule of 11 Jany last		CR a P	5 " "
1851 June 30	To Balance of Cash & in hand Carried down			326 12 4
			Comprising Rupees	331 12 4

Dr Cash Account of Estate of Captain J. Gordon

Dated

Receipts

						Cash
						CR CR a P
1851 July 1	To Balance of Cash & in hand on the 30 Ultimo					" " " 326 12 4
						" " " 326 12 4
1852 Jany 1	To Balance of Cash on hand brought down					" " " 323 12 4
						" " " 323 12 4
1852 July 1	To Balance of Cash on hand brought down					" " " 322 12 4
						" " " 322 12 4
1853 Jany 1	To Balance of Cash on hand brought down					" " " 320 4 4
						" " " 320 4 4
July 1	To Balance of Cash on hand brought down					" " " 317 14 4
						" " " 317 14 4

Current with Nathaniel Brindley. Haworth Esq.re } 6r

for the time being and Assignees

Rs a p

1841 April 24 By Amount retained pr this a/c dated under this date as follows
To Postages &c. 5 " "
The Heirs of Burjorjee Nanabhoy of Bombay 326-12-4 331 12 4
331 12 4

Regr 6r

6 — with — William A Sole

Rs a p

331 12 4

1843 June 10 By Balance of Cash received from N. B. Haworth Esq.re the late Registrar 331 12 4

Admor Genl 6r

6 — with — William A Sole

1850 January 11 By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's account 331 12 4

Company's Rupees 331 12 4

Admor Genl 6r

with — William A Sole

Rs Rs Rs a p

Date

1851				
Nov 4	By Cash paid Audit for 30 June last in proportion	" " "	3 "	
Dec 31	By Balance of Cash on hand carried down	" " "	323 12 4	
		" " "	326 12 4	
1852				
June 30	By Cash paid Audit for 31 Dec last in proportion	" " "	1 "	
	By Balance of Cash on hand brought down	" " "	322 12 4	
		" " "	323 12 4	
1852				
Dec 11	By Cash paid Audit for 30 June last in proportion	" " "	28 "	
31	By Balance of Cash on hand brought down	" " "	320 4 4	
		" " "	322 12 4	
1853				
May 9	By Cash paid Audit for 31 Dec last in proportion	" " "	26 "	
June 30	By Balance of Cash on hand Carried down	" " "	317 14 4	
		" " "	320 4 4	
Nov 4	By Cash paid Audit for 30 June last in proportion	" " "	28 "	
Dec 31	By Balance of Cash on hand Carried down	" " "	315 - 64	
		" " "	317 14 4	

172

Dr Cash Account of Estate of Captain J. Gordon

Date of Receipts		Bank Notes	Shares	Government Securities	Cash
					£ s d £ s d
1854					
Janry 1	To Balance of Cash on hand brought down				" " " 315 6 4
March 10	To amount of the following Govt Pro Note purchased sight				
	N° 1301 of 251 of 1839/40 for				" " 500 " " "
May 20	To Cash received from the Treasy being Int due as follows				
	On Note N° 1301 of 251 of 1839/40 for £500 from 30 Oct/53 to 30 Apl/54				" " " 10 " "
					" " 500 325 6 4
June 30	To Balance of Cash due Carried down				" " " 189 15 7
					" " 500 515 5 11
July 1	To Balance on hand brought down				" " 500 " " "
Nov 9	To Cash received from the Treasy being Int due as follows				
	N° 1301 of 251 of 1839/40 for £500 from 30 Apl to 30 Oct 1854				" " " 10 " "
					" " 500 10 " "
Dec 31	To Balance of Cash due carried down				" " " 183 11 7
					" " 500 193 11 7
1855					
Janry 1	To Balance on hand brought down				" " 500 " " "
April 23	To Amt Transferred to Estate of Lt Col A. Rose for 100 @ Rose by the Sale of the following Govt Pro Notes				
	N° 1301 of 251 of 1839/40 T.D. for			£500 " "	
	Int from 30 Oct/54 to 23 Apl/55 being 5 mo 24 Days			9 " 9 9	
				509 " 9 9	
	Deduct Discount @ 13 P Cent			65 " "	" " " 444 9 9
					" " 500 444 9 9
July 1	To Balance of Cash on hand brought down				" " " 25 7 6 2
	Carried forward				" " £ " 25 7 6 2

with the Admon Genl 6

Date		Bom Rs Rupees	Cash Rs	a/c
1854				
March 10	By Cash paid the Sub Treasr of the Bank of Bom & Surge for the purchase of the following Govt Sec Note Viz			
	No 1301 of 251 of 1839/40 for		500	
	Int from 30 Oct 53 to 10 March 54 being 4 mos 10 days		7	3 6
	Add Premium at 3/4 P Cent		3	12
			510	15 6
	Fees of the Govt Agents			
	On receiving in Cash Rs 510-15-6 @ 1/4 Cent		1	4 5
	On purchasing the above Note @ 1/4 Cent		0	1 1 4 5
				512 13 11
May 23	By do paid Amt to 31 Decr last in proportion			2 8
				515 5 11
June 30	By Balance on hand Carried down		500	
			500	515 5 11
July 1	By Balance of Cash due brought down			189 15 7
Nov 23	By Cash paid Amt to 31 Decr last in proportion			3 12
				193 11 7
Dec 31	By Balance on hand Carried down		500	
			500	193 11 7
1855				
Janry 1	By Balance of Cash due brought down			183 11 7
Feb 7	By Cash paid Credit to 31 Decr last in proportion			2 8
Apl 23	By amount of Principal of G.P.N. Sold by Transfer			
	No 1301 of 251 of 1839/40 Bo for		500	
May 4	By Cash paid Honor Seals Comm on Rs 200 @ 1/4 Cent			4
			500	187 3 7
June 30	By Balance of Cash on hand Carried down			257 6 2
			500	444 9 9
July 3	By Cash paid postage of Letter from Postmaster Bombay			1
Oct 10	By Cash paid for Accot preparation of the Abstract & its publication to 30 June last in proportion			5
	Carried forward			51

402-41

Dr. Cash Account of Estate of Captain J. Gordon

Date of Receipts		Bank Notes	Government Securities	Cash	
				Sicca Rupees	
	To Brought forward				25762
					25762
1856					
January	To Balance of Cash on hand Carried down				25252
					25252
July	To Balance of Cash on hand Carried down				24982
					24982
1857					
January	To Balance of Cash on hand Carried down				24752
					24752

Sworn to
this day of 1857

Madras 16th
Gordon

E. E.

with the _____ Attorney Genl _____ Cr.

Date		Ben. Routhier Share Government Claim	Cash
			M C & C Rail
1855	By Brought forward	" " "	51 "
Dec 31	By Balance of Cash on hand Carried down	" " "	252 52
		" " "	257 62
1856			
Mch 31	By Cash paid for Audit preparation of the Schedules and its publication to 31 Dec last in proportion	" " "	28 "
June 30	By Balance of Cash on hand Carried down	" " "	249 32
		" " "	252 52
Nov 21	By Cash paid for Audit preparation of the Schedules and its publication to 30 June last in proportion	" " "	28 "
Dec 31	By Balance of Cash due on hand Carried down	" " "	247 52
		" " "	249 32
1857			
May 14	By Cash retained to be paid as follows		
	Fee for Swearing Attorney General to this a/c	" " "	14 "
	Registrar's fees for filing the a/c	" " "	2 "
	For proportion of Audit preparations of Schedules and its publication and for other incidental expences	" " "	6 "
		" " "	94 "
	By Balance in favor of this Estate transferred and paid over to the Sub Treasurer of the Dist of East Mount George the Same to the a/c and credit of the East India Company pursuant to the Section XII of Act VIII of 1855 as p Voucher	" " "	238 12
		" " "	247 52

May 1857

Excepted

Attorney General

Estate of John Innes Esq^re Bro^t forward f. 306.

No. 86 A Receipt dated 10^th March 1845 by Mess^rs Jno. Defries and J. Williamson Constituted Attornies of M^r G. D. Laird for being the balance of the Amount recovered from J. R. Hogg in payment of his debt on a Bond granted to M^rs Edw^d Loyd Laird and M^r Gilbert Douglas Laird

P^d A P. 884 L 3