25

S. No Administration - Generals
133 Ledger Book
from 28-1-1860 to 2-12-1866

A

I & A/C Closed 30th Decr/66

Alexander Lt Nathaniel

B to B

B

Bittee Mungapathy Naidoo

I & A/C Closed 11 Octr/66

I & A/C closed 6th April/67.

50 to 52,

73

Bookes Esqr W H

~~Clay Mrs Leton Carolina~~

Cadavo Ragava Chara

C

D

Dinway Linjee Pondas

P. 25 [illegible]

J

J.

Jenkins Esqre Fielder A/C Closed 6th Novr 1867 503 to 502

O

O Grady Lt bal R W

I & A/C closed 23rd May /67

95 to 08

J

~~Sunday J.~~

J. Parthacardy Naidoo

Price Capt. E J W

Palmersammy E A

Sunday J.

I & A/C closed 11th January /67

I & A/C closed 31st Oct /67

~~[illegible]~~

69 to 70

88 to 90

29 to 31

25 to

R

Raynsford Lieut G M	I & A/C closed 26th June 1866	11 to 13
Rokkum Rungiah Chitty	I & A/C closed 16th Jany/67	63 to 65
Rae Pour Q M Sergt F L	A/C closed 1st Dec/67	84

S

Smith Capt G. A.	I & A/C. Closed 4th Decr 1866.	48 to 49.
Sparks Major T P	I & A/C Closed 19th Decr 66	53 to 59
Sherriman Count G	Closed 28th June 66	
Somerville Capt J J	I & A/C closed 30th June/67	79 to 80 to 82
Silver Lt I L G	I & A/C closed 1st May 1867	77-78-79 to 83
S Vythee Moods	I & A/C do 15th Augt do	91 to 94
Silver Lt I L G	I & A/C do 30th June/67	79-80 & 83

%

Dr Cash Account of Estate of Mr Joseph Dominicus Hoelmeyer

Date of Receipts		Rent on other shares	Government Securities		Cash	
			S Pd	6 Pd	C Pd	A P
1860 Jany	28th To cash retained in my A/C closed under this date as follows..					
	In full of the claim of P Streenevassa Iyenger at Ootacamund	.	.	.	1873	12 8
	Fee for Swearing Admor Genl to his I & A/C	.	.	.	2	8.
	Registrar's fees for filing the I & A/C with five Exhibits	.	.	.	6	8.
	For proportion of Audit preparation of Schedules and its publication for incidental Expenses and for Law Costs to recover debts due to the Estate	.	.	.	150	..
Feby	1st To Cash received from Rungaya Wife of Sing thro Messrs Arbuthnot & Co on Account of her debt to this Estate	.	.	.	50	..
	2d To Do received from Murray Doss Pillay thro Messrs Bainbridge Byard Gain & Co being in further part payment of his debt to this Estate	.	.	.	58	8.
	. To Do received from Mahomed Ismael Saib thro C Vencatachella Pillay being in part payment of his debt to this Estate	.	.	.	25	..
	13th To Do received from Rasso Moody thro C Vencatachella Pillay being in further part payment of his debt to this Estate	.	.	.	50	..
	16th To Do received from Mr J. H Shunker thro Messrs Arbuthnot & Co being in part payment of his debt to this Estate	.	.	.	80	..
	17th To Amount of Principal of the following G P note purchased by Transfer.. No 53329 of 1856/57 for	.	.	500		...
	23rd To Cash received from Murray Doss Pillay being in full of the balance of his debt to this Estate	.	.	.	2	1.
	24th To Do received from Rasso Moody thro C Vencatachella Pillay being in further part payment of his debt to this Estate	.	.	.	50	..
March	6th To Do received from Mr S E Harley thro Messrs Arbuthnot & Co being in payment of the debt of H C Harly Esqr to this Estate	.	.	.	100	..
	. To Do received from Ramoo Alias Samuel Adam being in full of the balance of his debt to this Estate	.	.	.	60	10.
	Carried forward	.	.	500	2508	15 11

...the the ——— Admor Genl ——— 6

Date	No. of Vouchers			Bank or other Shares	Government Securities S Rs	C Rs	Cash C Rs	A	P
1860 Jany	30th	By Cash paid Postage of Letter to Sooracoodian Tanjore	...6						
		By do paid do of do to Ramoo Alias St Tradan	...6					1	
Febry	2d	By do paid do of do to Pungagee Tanjore							6
	4th	By do paid do of do to Murry Dofs Pillay Tanjore							6
		By do paid do of do to Rasoo Moodly Combaconum						1	
		By do paid do of do to Mahomed Ismael Saib do						1	
	8th	By do paid do of do to the Civil Judge Combaconum							6
	13th	By do paid do of do to Mahomed Ismael Saib Combaconum						2	
	14th	By do paid do of do to H C R Harley Esqr Tanjore							6
		By do paid do of do to Mr J H Shunker Tranquebar							6
	16th	By do paid do of do to Mr F C Jensen Negapatam	...1						
		By do paid do of do to Rasoo Moodly Combaconum	...6					1	6
	17th	By Amount Transferred to the Estate of H Geaghagan Esqr for the purchase of the following Govt Pro Note Vizt.							
		No 53329 of 1856/57 for	C Rs 500...						
		Intt from 31st Augt/59 to 17th Febr/60 being 5 Mos & 17 days @ 5 pr cent	11.9.6						
			511.9.6						
		Deduct Discount @ 1½ pr cent	7.8..				504	1	6
	18th	By Cash paid Postage of letter to the Civil Judge Combaconum							6
	21st	By do paid Admor Genl's Commn on Rs 50... Recd on 1st Instt @ 2½ pr cent					1	4	
		By do paid do do on Rs 58.8.. Recd on 2d do @ do					1	7	4
		By do paid do do on Rs 25... Recd on do @ do						10	
		By do paid do do on Rs 50... Recd on do @ do					1	4	
		By do paid do do on Rs 80... Recd on do @ do					2		
	24th	By do paid Postage of letter to Davoo Iyer Combaconum							6
	28th	By do paid do of do to H C R Harley Esqr Tanjore	...6						
		By do paid do of do to Revd H Harley Trichoor	...1					1	6
		By do paid do of do to Murray Dofs Pillay Tanjore							6
	29th	By do paid Admor Genl's Commn on Rs 2.1.. Recd on 21st Instt @ 2½ pr cent							10
		By do paid do do on Rs 50... Recd on 27th do @ do					1	4	
March	1st	By do paid Postage of Letter to Ramoo Alias Saml Nadam Tanjore							6
		By do paid do of do to S Sooracoodian do							6
	2d	By do paid do of do to the Officiating Civil Judge Combaconum							6
	6th	By do paid Registrar's fees for filing I & A/C with five Exhibit					6	8	
		Carried forward					519	5	2

D Dr Cash Account of Estate of Mr Joseph Dominicus Hoelmeyer

Date	Date of Receipts		Bank or other Shares	Government Securities		Cash		
				£ Rs	C Rs	£ Rs	A	P
1858		Brought forward	.	.	500	2508	15	11
March	8th	To Amount Adjusted being the Sum payable to Rafsoo Moodr in full of his claim and taken in further part payment of his debt to this Estate	.	.	.	123	.	.
	12th	To Do received from the Sub Treasurer of Govt of Fort St George being the Principal and Intt due by Mr J Pereira to this Estate	.	.	.	493	5	4
	23rd	To Do received from Rafsoo Moodr thro C Vencatachella Pillay being in further part payment of his debt to this Estate	.	.	.	50	.	.
	26th	To Do received from the Treasury being the Intt due as follows.. One note No 53329 of 1856/57 for C Rs 500 from 31st Augt/59 to 29th Feby/60	.	.	.	12	8	.
April	5th	To Do received from Samuel Soovacoodian being in full of the balance of his debt to this Estate	.	.	.	170	.	.
		Carried forward	.	.	500	3357	13	3

Admor Genl — 6

Date	No. of Vouchers			Bank or other Shares	Government Securities	Cash		
					8 Rs	6 Rs	6 Rs	A	P
		Brought forward					519	5	2
1860 March	8	By amount adjusted being in full of his claim of Rajsoo Moodly and applied in further part payment of his debt to this Estate					123		
		By Cash paid Postage of Letters to the following parties Vizt.							6
		To Mahomed Ismael Saib Cambaconum							
		" Ramoo alias Sl Nadam	3						
		" Mr S E Harley Tanjore	6					3	6
		" Davoo Iyer Cambaconum	1						
		" Mr J C Jenson Negapatam	1					2	
	9th	By Cash paid Postage of Letter to Mr J H P Wilson Trichinopoly						1	
	12th	By do paid — do — of do to Rajsoo Moodly Cambaconum							6
March	14th	By do paid — do — of do to Mr J H Shunker Tranquebar							6
	16th	By do paid — do — of do to the Officiating Civil Judge Cambaconum						4	
	17th	By do paid Postages as follows							
		On Letter to Revd H Harley Trichoor	6						
		On do to — do — do	6					1	
	19th	By do paid Postage of letter to Rajsoo Moodly Cambaconum							6
	23rd	By do paid — do — of do to Sl Sooracoodian Sheally	1						
		By do paid — do — of do to the Civil Judge Cambaconum	6					1	6
		By do paid Ramanooja Iyengar being the Principal and Interest due to Parathy cherry Streenewasa Iyengar on the deceased's Bond dated 30th March 1857					1,873	12	11
	24th	By do paid Postage of letter to Mahomed Ismael Saib Cambaconum						1	
	29th	By do paid do of do to Mahomed Ismael Saib Cambaconum							6
	31st	By do paid Admor Genl's commn as follows					2	8	"
		On Rs 100 ... Recd on 6th Instt @ 2½ p cent					1	8	3
		On 60-10 .. Recd on 6th do @ do					12	6	4
		On 493-6-4 Recd on 12th do @ do					3	1	2
		On 123 ... Recd on 8th do @ do					1	4	
		On 50 ... Recd on 25th do @ do						5	
		On 12-8 .. Recd on 25th do @ do							
April	3rd	By do paid Postage of letter to H C R Harley Esqr Tanjore	6						
		By do paid — do — of do to Civil Judge Cambaconum	6					1	
		Carried forward					2,538	3	4

D. Dr Cash Account of Estate of Mr Joseph Dominicus Hoehmeyer

Date of Receipts		Bank or other Shares	Government Securities		Cash	
			3 Pc	6 Pc	6 Pc	1 P
1860	Brought forward	.	.	500	3357	13 3
April 24th	To Cash received from Mahomed Ismael Saib thro C Chedrumbram Moodly being in further part payment of his debt to this Estate	.	.	.	25	. .
	To Do received from Rafsoo Moodly thro Do being in further part payment of his Do to Do	.	.	.	50	. .
26th	To Do received from the Revd H Harley thro Mess Arbuthnot & Co being in full of his debt to this Estate	.	.	.	1044	. .
May 5th	To Do Transferred from the Estate of Captn Bt Major H T M Berdmore for the sale of the following Govt Pro note Vizt.					
	No 53329 of 1856/57 for ... C Rs 500 . .					
	Intt from 29th Feby to 5th May 60 being 2 Mos and 5 days @ 5 p cent ... 4.8.2					
	504.8.2					
	Dedt Discount @ 1¼ p cent ... 6.4	.	.	.	498	4 2
31st	To Do received from Rafsoo Moodly being in further part payment of his debt to this Estate	.	.	.	50	. .
June 18th	To Do received from Mr J H Shunker being in further part payment of his debt to this Estate	.	.	.	132	. .
28th	To Do received from Rafsoo Moodly being in further part payment of his debt to this Estate	.	.	.	50	. .
July 1	To Balance of Cash on hand brought down	.	.	500	5207	1 5
		.	.	.	160	9 2

with the

Admor Genl

Date		No. of Vouchers		Bank or other Shares	Government Securities		Ca
					S Rs	C Rs	C Rs
			Brought forward	.	.	.	2,538
1860 April	14th		By cash paid Admor Genl's Commn on Rs 170.... Recd on 5th Instt @ 2½ pr cent	.	.	.	4
	16th		By Do paid Judge's clerk for swearing to his I and A/C	.	.	.	2
	18th		By Do paid Postage of letter from the Officiating Civil Judge Combaconum	.	.	.	.
	.		By Do paid Do of Do to the Revd H Harley Madras	.	.	.	.
	20th		By Do paid Do of Do to Rafsoo Moodd Combaconum	.	.	.	.
	27th		By Do paid Do of Do to Mr J H Shunker Tranquebar	.	.	.	.
	30th		By Do paid Admor Genl's Commn as follows.-				
			On Rs 25.... Recd on 24th Instt @ 2½ pr cent	.	.	.	.
			On . 50.... Recd on Do @ Do	.	.	.	1
			On . 1,044.... Recd on Do @ Do	.	.	.	26
May	5th		By amount of Principal of the following G P note sold by transfer Vyt.				
			No 53320 of 1856/57 for	.	.	500	.
	7th		By cash paid Mr J H P Wilson Constituted Attorney to Mrs C Vanspall being in further				
			part payment of her claim against this Estate as pr Voucher	.	.	.	2,400
			By Do paid Postage of letter to Mahomed Ismael Said Combaconum	.	.	.	.
	11th		By Do paid Admor Genl's Commn on Rs 2,400 paid on 7th Instt @ 2½ pr cent	.	.	.	60
	23rd		By Do paid Postage of letter to Rafsoo Moodd Combaconum ..1..				
	.		By Do paid Do of Do to Mr J H Shunker Tranquebar ...6	.	.	.	. 1
June	4th		By Do paid Admor Genl's Commn on Rs 50 Recd on 31st Instt @ 2½ pr cent	.	.	.	1 4
	8th		By Do paid Postage of letter to Mr J Shunker Tranquebar	.	.	.	. 1
	.		By Do paid on the 1st Ultimo for audit preparation of the Schedules and its publication to 31st Decr last in proportion	.	.	.	7
	20th		By Do paid Admor Genl's Commn on Rs 132.... Recd on 18th Instt @ 2½ pr cent	.	.	.	3 4 1
	23rd		By Do paid Postage of letter to Rafsoo Moodd Combaconum	.	.	.	. 1
	30th		By Do paid Admor Genl's Commn on Rs 50 Recd on 28th Instt @ 2½ pr cent	.	.	.	1 4
				.	.	500	5,046 8 3
	.		By Balance of cash on hand carried down	.	.	.	160 9 2
				.	.	500	5,207 1 5

Carried forward . . . . . .

Dr Cash Account of Estate of Mr Joseph Dominicus Hoelmeyer

Date of Receipts		Trade on other Loans	Government Securities 3 Rs	6 Rs	Cash 6 Rs	A	P
	Brought forward	.	.	.	160	9	2
1860 July 24th	To Cash received from Rafsoo Moodd being in further part payment of his debt to this Estate	.	.	.	50	.	.
Septr 17th	To Do received from Do being in further part payment of his debt to this Estate	.	.	.	27	.	.
22d	To Do received from Mr J H Shunker thro Messrs Walker & Co on account of his debt to this Estate	.	.	.	119	.	.
Octr 4th	To Do received from Mr J H Shunker being in full of his debt to this Estate	.	.	.	.	3	.
29th	To Do received from Rafsoo Moodd being in further part payment of his debt to this Estate	.	.	.	100	.	.
30th	To Do received from Messrs Ritchie & Shaw being in part payment of the debt due by Mr Harley	.	.	.	300	.	.
		.	.	.	756	12	2
1861 Jany 1st	To Balance of cash on hand brought down	.	.	.	723	2	9
7th	To cash received from Rafsoo Moodd being in further part payment of his debt to this Estate	.	.	.	50	.	.
	Carried forward	.	.	.	773	2	9

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Date		No of Vouchers		Bank or other Shares	Government Securities		Cash	
					S Rs	C Rs	C Rs	A P
1860 July	16		By cash paid Postage of letter to Rassoo Moodly Combaconum				1	
21	31st		By Do paid Admor Genl's Commn on Rs 50 recd on 24th Instt @ 2½ pr cent				1 4	
Augt	3d		By Do paid Postage on letter to the Civil Judge Combaconum					6
	13th		By Do paid Admor Genl's fees for furnishing I & A/C fols 48 Rs 3					
			Attestation fees for Do 7				10	
	15th		By Do paid Postage of letter to Mr I H Shunker Tranquebar 1					
			By Do paid Do of Do to H C R Harley Esqr Trichoor 6				1	6
	17th		By Do paid Do of Do to Mahomed Ismael Saib Combaconum					6
Septr	7th		By Do paid Do on Do returned to the address of H C R Harley Esqr					6
22	15th		By Do paid Do of Do to Rassoo Moodly Combaconum				2	
	18th		By Do paid for Audit preparation of Schedule and its publication to 30th June last in proportion				8	
	21st		By Do paid Postage of letter to Mr I H Shunker Negapatam				1	
	29th		By Do paid Admor Genl's Commn as follows.-					
			On Rs 27 recd on the 17th Instt @ 2½ pr cent				10	10
			On 119 recd on 22d Do @ Do				2 15	7
Octr	4th		By Do paid Postage of letter to Mr Shunker Negapatam				1	
	6th		By Do paid Do of Do to Do Do				1	
	29th		By Do paid for a Stamp affixed to the receipt of Rs 100				1	
23	31st		By Do paid Admor Genl's Commn on Rs 100 recd on 29th Instt @ 2½ pr cent				2 8	
Novr	1st		By Do paid Postage of letter to R Rassoo Moodly Combaconum				1	
	30th		By Do paid Admor Genl's Commn on Rs 300 recd on 30th Instt @ 2½ pr cent				7 8	
							33 9	5
Decr	31st		By Balance of cash on hand carried down				723 2	9
							756 12	2
1861 Jany	7th		By cash paid for a Stamp affixed to the receipt of Rs 50					6
	10th		By Do paid Postage on letter to Rassoo Moodly Combaconum				1	
			Carried forward				1	6

Dr Cash Account of Estate of Mr Joseph Dominicus Koelmeyers

Date of Receipts		Rent or other Shares	Government Securities		Cash
			8 Rs	6 Rs	6 Rs A P
	Brought forward	.	.	.	773 2 9
1861 Jany 18th	To Amount of Principal of the following G P note purchased Vizt. No 691 of 1842/43 for	.	.	.	
Feby 7th	To Cash received from Rafsoo Mood^y being in further part payment of his debt to this Estate	.	.	800	. . .
March 18th	To Do received from Messrs Ritchie and Shaw being part payment of the debt of Mr H C R Harley Esqre	.	.	.	50 . .
	To Do received from the Treasury being the Int^t due as follows. No 691 of 1842/43 for C Rs 800 from 1st Aug^t/60 to 1st Feb^y/61	.	.	.	50 . .
June 28th	To Do received from Messrs Ritchie and Shaw being in further part payment on Account of Mr H C R Harley's debt on Account of this Estate	.	.	.	16 . .
		.	.	.	95 . .
		.	.	800	984 2 9
July 1st	To Balance of Cash &c^a on hand brought down	.	.	800	306 6 7
Septr 26th	To Cash received from the Treasury being the Int^t due as follows. No 691 of 1842/43 for C Rs 800 from 8th Feby to 1st Aug^t/61	.	.	.	16 . .
		.	.	800	322 6 7

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Date	Nr of Vouchers		Bank & other shares	Government Securities	Rs	As	P
		Brought forward				1	6
1863 Jan 18		By cash paid Burnsecland Abearchund by the purchase of the following Govt Note Viz:					
		Nr 693 of 1842/43 for			800		
		Int from 1st Aug 60 to 18th Jan 63 being 5 Months 17 days			14	13	6
		Deduct Income Tax @ 4 pr Cent			14	4	6
					814	4	6
		Ded Discount @ 18½ pr Cent			148		
					666	4	6
25		By Do paid Admor Genls Commn on Rs 50 — Rec on 7 Inst @ 2½ pr Cent				1	4
Feb 8		By Do paid Portage on Letter to Rajas Hood Combaconum					1
28		By Do paid Admor Genls Commn on Rs 50 Rec 7 Inst @ 2½ pr Cent				1	4
March 18		By Do paid for a Stamp affixed to the Receipt of Rs 50					6
27		By Do paid Income Tax being the Int Rec on Govt Note on Rs 16 @ 4 pr Cent					10 3
28		By Do paid Admor Genls Commn on Rs 50 Rec on 18 Inst @ 2½ pr Cent				1	4
		By Do paid — Do — Do — on 16 Rec on 18 Do @ 2½ pr Cent					65
May 15		By Do paid on the 10th April for Audit preparation of the Schedule and its publication to 31st Dec last in proportion				4	
17		By Do paid Portage on Letter to R. Rajas Hood Combaconum					6
June 25		By Do paid Do — on Do — to — Do — Do					6
28		By Do paid for a Stamp affixed to the Receipt of Rs 95					5
29		By Do paid Admor Genls Commn on Rs 95 — Rec on 28 Inst @ 2½ pr Cent				2	6
					67	22	
30		By Balance of Cash Rec on hand carried down			800	30067	66
					800	98429	
Sept 30		By Cash paid Portage on Letter to Rajas Hood Combaconum					6
28		By Do paid Income Tax on Rs 15 being the Int Rec on Govt Note @ 4 pr Cent					10 3
Oct 14		By Do paid Admor Genls Commn on Rs 15 — Rec on 28 Inst @ 2½ pr Cent					65
31		By Do paid Portage on Letter to Rajas Hood Combaconum					6
Nov 16		By Do paid on the 12th Inst Audit preparation of Schedule and its publication to 30th June last in proportion				4	
20		By Do paid Portage on Letter to Rajas Hood Combaconum					6
Dec 2		By Do paid Do — on Do from the Rec Mr Harley Madras					6
25		By Do paid Do — on Do to Allahamud Umad Combaconum					6
		By Do paid Do — on Do to — Do — Do					
					542		
31		By Balance of Cash Rec on hand carried down			800	31725	54
					800	32267	

Dr Cash Account of Estate of Mr Joseph Dominicus Koelmeyer

Date of Receipts				Rank on the Shares	Government Securities		Cash
1862							
Jany	1st To Balance of Cash &ca on hand brought down				3 Pr	6 Pr	6 Pr 1 9
Feby	8th To Cash received from the Revd H Harley thro' Mess Ritchie and Shaw being in further part payment of his debt to this Estate			.	.	800	317 2 6
March	7th To Do received from Rajor Moorty being in further part payment of his debt to this Estate			.	.	.	900 . .
	19th To Do received from G Ramanjum Chitty by the sale of the following by P Note Vizt.			.	.	.	35 . .
	No 691 of 1842/43 for		C Pr 800 . . .				
	Intt from 1st Augt 1861 to 19th March/62 being 7 Mos and 18 days @ 4 pr cent	20 . 4 . 3					
	Dedt Income Tax @ 4 pr cent	. . 12 . .	19 . 8 . 3				
			819 . 8 . 3				
	Dedt Discount @ 11¾ pr cent		94 . . .				
			725 . 8 . 3				
	Dedt Renewal fees	1 . . .					
	Add Brokerage @ 1/16 pr cent	. . 8 . .	1 . 8 . .	.	.	.	724 . 3
	26th To Do received from Mahomed Ismael Saib being in full of the balance due by him			.	.	.	36 4 11
	27th To Do received from Revd H Harley thro Mess Ritchie and Shaw being in further part payment of his debt to this Estate			.	.	.	500 . .
May	2d To Do received from Do thro Do being in full of the balance due by him to this Estate			.	.	.	539 15 .
	9th To Amount Principal of the following by P Note purchased by transfer Vizt.						
	No 20533 of 1856/57 for			.	.	500	. . .
	" 6346 of — for			.	.	1,000	. . .
				.	.	2,300	3,062 6 7

Date	Nos & Vouchers		Bank or other Shares	Government Securities		Cash	
				Rs	As	Rs	As P
1862							
Feb 3		Rs cash paid Postage of letter to Rajroo Moodelly Combaconum					6
8		Rs Do paid for a Stamp Affixed to the receipt for Rs 900					1 .
11		Rs Do paid Admor Genl's Commn on Rs 900 .... Recd on the 9th Instt @ 2½ p Cent				22	8 .
21		Rs Do paid Postage on letter to Rs Rajroo Moodly Combaconum					1 .
March 14		Rs Do paid Admor Genl's Commn on Rs 36 .... Recd on 7th Instt @ 2½ p Cent					14 .
19		Rs Do paid Mr C W Maitland Constituted Attd of Mrs C Vanspall being in further part payment of her claim against this Estate as p Voucher				1,100	. .
		Rs Amount Principal of the following Govt Note Sold to G Ramangum Chetty Esqr.					
		No 693 of 1842/43 for			800		. .
							6
24		Rs Cash paid for a Stamp affixed to the receipt of Rs 36.4.11					1 .
28		Rs Do paid for a Do of Rs 500					
31		Rs Do paid Admor Genl's Commn as follows.-					14 6
		On Rupees 36.4.11 Recd on 28th Instt @ 2½ p Cent				12	8 .
		On " 500 .... Recd on 27th Do @ Do					
		Rs Do paid Postages as follows.-					
		On letter to Ramdaram Pillay Tanjore	..1..				
		On Do to Rs Rajroo Moodly Combaconum	..1..				
		On Do to Mahamad Ismaal Saib Do	..1..				3 6
		On Do to the Civil Judge Tanjore					1 .
April 11		Rs Do On Do from the Civil Judge Do					1 .
May 2		Rs Do paid for a Stamp affixed to the receipt of Rs 639.15.-					
9		Rs Amount Transferred to the Estate of the late W L Wahab for the Sale of the following Govt Rs Note.					
		No 20633 of 1861/62 for			@ Rs 500....		
		Instt from 31st Augt 61 to 7th May 62 being 1 year 8 Mos and 7 days @ 6 p Cent	42.2.6				
		Ded Income Tax @ 4 p Cent	1.10.-	40.8.6			
				540.8.6			
			20....			560	8 6
		Add Premium @ 4 p Cent					. 6
17		Rs Cash paid Postage on letter to Rajroo Moodly Combaconum					1 3 8 .
19		Rs Do paid Admor Genl's Commn on Rs 639.15.- Recd on 2nd Instt @ 2½ p Cent					
20		Rs Amount transferred to the Estate of W G Tollemache Esqr for the Sale of the following Govt Note					
		No 6346 of 1861/62 for			@ Rs 1,000....		
		Instt from 31st Augt 61 to 20th May 62 being 8 Mos and 20 days @ 6 p Cent	36.13.9				
		Ded Income Tax @ 4 p Cent	1.7.-	34.10.9			
				1034.10.9			
			55....			1089	10 9
		Add Premium @ 5½ p Cent					
June 6		Rs Do paid on the 26th April Audit proportion of Salaries and its publication to 31st Decr last in proportion				4	. .
					800	2805	1 8
					1,500	247	4 11
30		Rs Balance of Cash for on hand carried down					
					2300	3052	6 7

Dr Cash Account of Estate of Mr Joseph Dominicus Koelmeyer

Date of Receipts		Bank or other Loans	Government Securities		Cash
			C Rs	C Rs	C Rs A P
1862 July 4th	To Balance of Cash &ca on hand brought down	.	.	1,500	247 4 11
Sept 26th	To Cash received from the Secretary and Treasurer of the Bank of Madras being the Int due as follows				
	No 20533 of 1856/57 for C Rs 500 from 31st Augt/60 to 31st Augt/62 — 50 . .				
	" 5345 of " for " 1,000 from 31st do to 31st do — 50 . .	.	.	.	100 . .
		.	.	1,500	347 4 11
1863 Jany 1st	To Balance of Cash &ca on hand brought down	.	.	1,500	334 11 5
March 4th	To Cash received from the Secretary and Treasurer of the Bank of Madras being Int due as follows				
	No 20533 of 1856/57 for C Rs 500 from 31st Augt/62 to 28th Feby/63 — 12.8 .				
	5345 of " for " 1,000 from 31st do to 28th do — 25 . .	.	.	.	37 8 .
April 24th	To do received from P S Pennasawmy being in further part payment of Rafsoo Moodelly's debt to this Estate	.	.	.	30 . .
		.	.	1,500	402 3 5

7

with the Admor Genl Cr

Date		No of Vouchers		Bank or other shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1862 July	4th		By Cash paid Postage on letter to Rassoo Moodly Combaconum	.	.	.	.	.	6
Septr	9th		By Do paid — Do — on Do — to — Do — Do	.	.	.	.	.	6
	26th		By Do paid Income Tax on Rs 100 being the Intt recd on G P note @ 4 p cent	.	.	.	4	.	.
	30th		By Do paid Admor Genl's Commn on Rs 100 recd on 26th Instt @ 2½ p cent	.	.	.	2	8	.
Novr	4th		By Do paid Postage on letter to Rassoo Moodly Combaconum	.	.	.	.	.	6
Decr	6th		By Do paid on the 11th Octr Audit preparation of Schedules and its publication to 30th June last in proportion	.	.	.	6	.	.
				.	.	.	12	9	6
	31st		By Balance of Cash &ce on hand carried down	.	.	1,500	334	11	5
				.	.	1,500	347	4	11
1863 Jany	31st		By Cash paid the Accountant General thro the Bank of Madras fees for the renewal of G P Notes	.	.	.	2	.	.
Feby	7th		By Do paid Postage on letter to Rassoo Moodly Combaconum	.	.	.	.	.	6
March	4th		By Do paid Income Tax on Rs 37-8- being the Intt recd on G P note @ 4 p cent	.	.	.	1	8	.
	.		By Do paid Admor Genl's Commn on Rs 37-8- recd on 4th Instt @ 2½ p cent	.	.	.	.	15	.
	19th		By Do paid Postage on letter to Rassoo Moodly Combaconum	.	.	.	.	1	.
April	16th		By Do paid Do on Do to P S Pannasawmy Moodly Do	.	.	.	.	1	.
	27th		By Do paid Admor Genl's Commn on Rs 30 recd on 24th Instt @ 2½ p cent	.	.	.	.	12	.
June	24th		By Do paid on the 5th Instt Audit preparation of the Schedule and its publication to 31st Decr last	.	.	.	7	.	.
				.	.	.	12	5	6
	30th		By Balance of Cash on hand carried down	.	.	1,500	389	13	11
				.	.	1,500	402	3	5

Dr. Cash Account of Estate of Mr. Joseph Dominicus Hoelmeyer

Date of Receipts			Bank or other Loans	Government Securities	Cash
				S Rs C Rs	C Rs A P
1863 July	1st To Balance of Cash on hand brought down		.	. 1,500	389 13 11
Sept	7th To Cash received from the Secretary and Treasurer of the Bank of Madras being the Int. due as follows..				
	No 20533 of 1856/57 for C Rs 500 from 28th Feby to 31st Augt/63	12.8..			
	5345 of — for . 1,000 from — do — to — do	25....	.	.	37 8 .
1864 Jany	1st To Balance of Cash &ca on hand brought down		.	. 1,500	427 5 11
March	6th To Cash received from the Secretary and Treasurer Bank of Madras being the Int. due as follows..		.	. 1,500	422 1 11
	No 20533 of 1856/57 for Rs 500.... from 31st Augt/63 to 29th Feby/64	12.8..			
	5345 of — for . 1,000 — do — to — do	25....	.	.	37 8 .
July	1st To Balance of Cash &ca on hand brought down		.	. 1,500	459 9 11
Sept	15th To Cash received from the Secretary and Treasurer Bank of Madras being the Int. due as follows..		.	. 1,500	454 8 11
	No 20533 of 1856/57 for Rs 500 from 29th Feby to 31st Augt/64	12.8..			
	5345 of — for . 1000 — do — to — do	25....	.	.	37 8 .
Novr	16th To Amount Principal of the following G P N purchased by the Secretary and Treasurer Bank of Madras Sgt.				
	No 32302 of 1854/55 for		.	. 500	. . .
	25th To Cash received from the Secretary and Treasurer Bank of Madras being the Int. due as follows..				
	No 32302 of 1854/55 for Rs 500 from 31st Decr/63 to 30th June/64		.	.	10 . .
1865 Jany	1st To Balance of Cash &ca on hand brought down		.	. 2,000	502 . 11
	11th To Cash received from the Secretary and Treasurer Bank of Madras being the Int. due as follows..		.	. 2,000	14 . 10
	No 32302 of 1854/55 for Rs 500 from 30th June to 31st Decr/64		.	.	10 . .
	Carried forward		.	. 2,000	24 . 10

with the — Admor Genl — 8 6r

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1863									
Septr	3d		By cash paid Postage on letter to P S Pannasawmy Moodly Cambaconum	.	.	.	.	.	6
	7th		By Do paid Income Tax on Rs 37-8- the Intt recd on G P note @ 3 pr cent	.	.	.	1	2	.
	30th		By Do paid Admor Genl's Commn on Rs 37-8- recd on 7th Instt @ 2½ pr cent	.	.	.	.	15	.
A4 Octr	28th		By Do paid on the 10th Instt audit preparation of Schedule and its publication to 30th June last	.	.	.	3	.	.
Novr	6th		By Do paid Postage on letter to A Soondara Pillay Vakeel Cambaconum	.	.	.	.	.	6
	7th		By Do paid Do on Do to Mr George Clinnery Tanjore	.	.	.	.	.	6
	17th		By Do paid Do on Do addressed to Pannasawmy Madras returned not served	.	.	.	.	1	6
				.	.	.	5	4	.
Decr	31st		By Balance of cash on hand carried down	.	.	1,500	422	1	11
				.	.	1,500	427	5	11
1864									
March	5th		By cash paid Income Tax on Rs 37-8- the Intt recd on G P note @ 3 pr cent	.	.	.	1	2	.
	12th		By Do paid Admor Genl's Commn on Rs 37-8- recd on 5th Instt @ 2½ pr cent	.	.	.	.	15	.
A5 May	12th		By Do paid on the 30th Ult audit preparation of the Schedule and its publication to 31st Decr last	.	.	.	3	.	.
				.	.	.	5	1	.
June	30th		By Balance of cash &ca on hand carried down	.	.	1,500	454	8	11
				.	.	1,500	459	9	11
July	14th		By cash paid Postage on letter to Rajsoo Moodly Cambaconum	.	.	.	.	.	6
Augt	30th		By Do paid Do on Do to Do Do ..1..						
			Registering fee ..4..	.	.	.	.	5	.
Septr	16th		By Do paid Income Tax on Rs 37-8- the Intt recd on G P note @ 3 pr cent	.	.	.	1	2	.
Octr	18th		By Do paid Admor Genl's Commn on Rs 37-8- recd on 16th Ult @ 2½ pr cent	.	.	.	.	15	.
A6	27th		By Do paid on the 17th Instt audit preparation of the Schedule and its publication to 30th June in propon	.	.	.	3	.	.
Novr	14th		By Do paid Postage on letter to Rajsoo Moodly Cambaconum	.	.	.	.	1	.
	16th		By Amount of the following G P note purchased by the Secretary & Treasurer Bank of Madras Vizt..						
			No 32302 of 1854/55 for Rs 500..						
			Intt from 31st Decr/63 to 14th Novr/64 being 10 Mos & 4 days @ 4 pr cent 17-7-1						
			Dedt Income Tax @ 3 pr cent ..8.. 16-15-1						
			516-15-1						
			Discount @ 7 pr cent 35....	.	.	.	481	15	1
			By Cash paid for Stamp to check No 351	.	.	.	.	1	.
	25th		By Do paid Income Tax on Rs 10 the Intt recd on G P note @ 3 pr cent	.	.	.	.	4	.
A7	25th		By Do paid Admor Genl's Commn on Rs 10 recd on 25th Instt @ 2½ pr cent	.	.	.	.	4	.
Decr	13th		By Do paid Postage on letter to Rajsoo Moodly Cambaconum	.	.	.	.	.	6
				.	.	.	488	.	1
	31st		By Balance of cash &ca on hand carried down	.	.	2,000	14	.	10
				.	.	2,000	502	.	11
1865									
Jany	11th		By cash paid Income Tax on Rs 10 on the Intt realized @ 3 pr cent	.	.	.	.	5	.
	17th		By Do paid Admor Genl's Commn on Rs 10 recd on 11th Instt @ 2½ pr cent	.	.	.	.	4	.
Feby	21st		By Do paid Postage on letter to Rajsoo Moodly Coimbatore	.	.	.	.	.	6
			Carried forward	.	.	.	.	9	6

Dr Cash Account of Estate of Mr Joseph Dominicus Hoelmeyer

Date	Date of Receipts		Rank or other Shares	Government Securities	Cash
				650	650
		Brought forward		2000	24 . 10
1865 March	5th To Cash received from the Secretary and Treasurer Bank of Madras being the Int^t due as follows				
	No 20533 of 1856/57 for C Rs 500 from 31st Aug^t/64 to 28th Feb^y/65	12.8..			
	" 5345 of — for . 1000 — D° — D°	25....			37 8 .
				2000	61 8 10
July	1st To Balance of Cash &ca on hand brought down			2000	64 9 4
	10th To Cash received from the Secretary and Treasurer Bank of Madras being Int^t due as follows				
	No 22302 of 1864/65 for C Rs 500 from 31st Dec^r/64 to 30th June/65 @ 4 p^r cent				10 . .
Sept^r	6th To D^o received from the Secretary and Treasurer Bank of Madras being Int^t from 28th Feby to 31st Aug^t/65 on the 5 p^r cent G^t Notes of 1856/57 Vig^t				
	No 20533 for Rs 500	12.8..			
	5345 for . 1000	25....			37 8 .
				2000	102 1 4
1866 Jan^y	1st To Balance of Cash &ca on hand brought down			2000	96 1 4
	9th To Cash received from the Secretary and Treasurer Bank of Madras being Int^t due in the following G^t Note				
	No 22302 of 1864/65 of 4 p^r cent for C Rs 500 from 1st June to 31st Dec^r/65				10 . .
	29th To Amount of the following G^t Note sold by Transfer to the Estate of Major G F S Browne Vig^t				
	No 20533 of 1856/57 of 5 p^r cent for	C Rs 500....			
	Int^t @ 5 p^r cent from 31st Aug^t/65 to 29th Jan^y/66 being 4 months and 29 days	10.5.7			
		510.5.7			
	Premium @ 3½ p^r cent	17.8..			527 13 7
		Carried forward		2000	633 14 11

with the Admor Genl Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities	Cash
					S Rs 6 Rs	6 Rs a P
			Brought forward			9 6
1866 March	8th		By Cash paid Income Tax on Rs 37-8 on the Intt realized @ 3 pr cent			12
	16th		By Do paid Admor Genl's Commn on Rs 37-8 Recd on 8th Instt @ 2½ pr cent			15
April	28th		By Do paid Audit preparation of the Schedule and its publication to 31st Decr last			4
May	9th		By Do paid Postage on letter to Rafsoo Moody Combaconum			6
June	1st		By Do paid — Do — on Do to — Do — Do	6		
			Registering fees	4		4 6
						6 15 6
	30th		By Balance of Cash &ca on hand Carried down		2,000	54 9 4
					2,000	61 8 10
July	10th		By Cash paid Income Tax on Rs 10 being the Intt realized @ 3 pr cent			5
	22d		By Do paid Admor Genl's Commn on Rs 10 Recd on the 10th Instt @ 2½ pr cent			4
Septr	27th		By Do paid Audit preparation of the Schedule and its publication to 30th June last			4 8
Octr	10th		By Do paid Admor Genl's Commn on the receipt of Rs 37-8 on the 6th Septr @ 2½ pr cent			15
						6
Decr	31st		By Balance of Cash &ca on hand Carried down		2,000	96 1 4
					2000	102 1 4
1866 Jany	29th		By Amount Principal of the following G P Note Sold by Transfer Vizt. No 20533 of 1856/57 of 5 pr cent for		500	
			By Cash paid Postage on a letter to Rafsoo Moody Combaconum	6		
			Registering fee on Do	4		4 6
			Carried forward		500	4 6

Dr Cash Account of Estate of Mr Joseph Dominicus Koelmeyer

Date	Date of Receipts		Bank on other Shares	Government Securities	Cash
					S Pr C Pr C Pr A P
		Brought forward	-	- 2,000	633 14 11

Memorandum

Market Value of the following G P notes on this date.

No 32302 of 1864/65 for	C Pr	500....	
Int^t @ 4 p^r cent from 31st Dec^r/65 to 29th Jan^y/66 being 29 days		1.9.10	
		501.9.10	
Discount @ 12½ p^r cent		62.8..	439.1.10
No 5345 of 1866/67 for	C Pr	1,000....	
Int^t @ 6 p^r cent from 31st Aug^t/65 to 29th Jan^y/66 being 4 months and 29 days		20.11.1	
		1,020.11.1	
Premium @ 3½ p^r cent		35....	1,055.11.1
		Pr	1,494.12.11

Sworn to
this day of 1866

- - -	2,000	633 14 11

Madras 5th Error

Admor Genl

Date	Nos of Vouchers		Bank or other Notes	Government Securities	Cash
					Rs Rs Rs As P
		Draught forward			500 . . 40
1865 Jany 1st		By Cash Retained to be paid as follows..			
		Admor Genls Commn on Rs 69.98.7. being the Amount of Duties Cesses collected and distributed 8 p cent Rs 207.12.4			
		Less Amount charged in this Account as follows..			
1860 Febry	25th			5.9.4	
	28th			1.4.10	
March	31st			20.16.9	
April	14th			4.4..	
	30th			27.15.7	
May	31st			60....	
June	4th			1.4..	
	28th			3.4.10	
	30th			1.4..	
July	31st			1.4..	
Sept	29th			3.10.6	
Oct	31st			2.8..	
Nov	30th			7.8..	
1861 Jany	26th			1.4..	
Feb	28th			1.4..	
March	28th			3.10.5	
June	29th			2.6..	
Sept	28th			..6.6	
1862 Feb	11th			22.8..	
March	14th			..14..	
	30th			13.6.6	
May	19th			13 8..	
Sept	30th			2.8..	
1863 March	4th			..36..	
April	24th			..12..	
Sept	30th			..36..	
1864 March	12th			. 35..	
Oct	5th			..16..	
Nov	26th			..4..	
1865 Jany	14th			. 4..	
March	18th			. 16..	
July	27th			. 4..	
Oct	30th			..36.. 208.14.3	. . . 89 2 3
		For Encasing Admor Genl to his Appt			. . . 3 4.
		Registrars Fees for filing the said Appt			. . . 2 ..
		Proportion of Charges for preparing the half Yearly Schedules and for auditing and advertising the same and to meet Law Costs to sue the several debtors to the State			. . . 99 11 0
					. . 500 192 6 3
		In Two 5% Notes Amounting to Rs 1500 Market Value on this date as p Contra		Rs 1494.12.11	
		In Cash		443.8.8	
				1938.5.7	
		By Amount Disbursed to Mrs Francis Caroline Wilson being 5/6 of the Balance paid in pursuance of the Right Honble the Secretary of State for India as Consigned in the proceedings of the Madras Government Judicial Department dated 23d Instant No 62 as follows..			
		In Two 5% Notes Amounting to Rs 1500 Marked Value		Rs 1494.12.11	. . 1500 . . .
		In Cash		338.10..	. . . 338 10 .
				1833.2.11	
		By Rs paid to the Secretary and Treasurer Bank of Madras being 1/6 portion of the Salve at Retained by the Commte be Carried to the Credit of the public account		322.11.8	. . . 322 11 8
				1938.5.7	
					. . 2000 633 14 11

February 1866
Excepted

Admor Genl

Dr Cash Account of Estate of Lieut Georges Maindman Raynsford

Date of Receipts		Bank or other Shares	Government Securities		Cash
			3 Rs	6 Rs	6 Rs A P
1864 Decr	31st To Balance of Cash due Carried down	.	.	.	210 .
		.	.	.	210 .
1865 Jany	20th To Cash received from Lt Coll G Radcliffe Commd 3e Regt Light Cavd being the balance of net proceeds of Effects which belonged to this Estate	.	.	.	4638 .
Febr	28th To Do received from the Officer Commd 3e Regt Lt Cvd being the balance of Cash found among the deceased's Effects	.	.	.	4609 5
March	9th To Do received from Messrs Cursetjee & Co of Hampton thro Messrs Finney & Co on account of the balance of the proceeds of the Policy of Insurance on the deceased's Life for Rs 1,500	.	.	.	235 10 3
	Carried forward	.	.	.	1150 11 3

Date	Mof Vouchers		Fund or the Rhan	Government Securities	Cash	
				$St 6D	6St	A F
1862						
Aug[t] 29th		By Cash paid Postage on letter to Lt Coll A J Kelso Kamptee			. 1 .	
Sept[r] 23rd		By Do paid Do on Do to the Officer Comm[g] 3[d] Reg[t] Lt I Kamptee			. .	6
Oct[r] 12th		By Do paid Postage on Do to ___ Do ___ Do ___ Do			. .	6 6
	26th	By Do paid ___ Do ___ on Do to Capt[n] & Ad Reynford Secolabmaram			. .	6 6
Nov[r] 14th		By Do paid ___ Do ___ on Do to Lt Col A J Kelso Kamptee			2 .	
Dec[r] 9th		By Do paid ___ Do ___ on Bhangy Ram Do ___ Do			2 4 .	
	20th	By Do paid ___ Do ___ on letter to the Officer Comm[g] 3[d] Regt Lt Col[y] Kamptee			. .	6
	28th	By Do paid ___ Do ___ on Do to ___ Do ___ Do ___ Do			3 .	
					230.	
1863						
Jan[y] 1st		By Balance of Cash on hand brought down			2 10 .	
	6th	By Cash paid the Dep[y] Supt[d] Govt Georges Gazette on the 20th and 30th ult[o] for publishing Notices of Petition for Admon having been filed			2 3 .	
	13th	By Do paid A Macdonald Ritchie Esq[r] Registrar High Court Original Side being Fees due to him for last month for filing Petition for Admon Rs 2 for General Citation Rs 2			4 . .	
	14th	By Do paid Postage on letters to Runsellalal Abeer Chund Rao Bahadoor Kamptee			. .	6
	17th	By Do paid Judges Clerk and Comm[r] for Judges Seat and Oath			3 12 .	
	20th	By Do paid the Sup[d] of Stamps for Stamp impressed on the letters of Admon			4 . .	
	28th	By Do paid Postage on letter to Mj[r] Cursetjee & Co Kamptee			. .	6
	29th	By Do paid Do on Do to the Officer Comm[g] 3[d] Reg[t] Lt Col[y] Kamptee			. 2 .	
Feb[y] 1st		By Do paid the Sheriff Bombay for publishing General Citation			8 4 .	
	2nd	By Do paid Admor Genl's Comm[n] on Rs 403.8 - Rec[d] on 28th ult[o] @ 2½ p[r] Cent			11 9 8	
	5th	By Do paid Reg[r] Fees for filing Gen[l] Citation Rs 2 for Certificate of Petition for Admon filed of the Issue and Return of the Gen[l] Citation of the usual Notices published and for Caveat filed fol 1 Rs 4 for Search to produce in Chambers the Petition for Admon filed herein Rs 2	8 . . .			
		For filing Certificate of the Reg[r] Rs 2 for filing Oath Rs 2 for Letters of Admon Rs 6 for registering Fol 1 Rs 8	12 . . .		20 . .	
		By Do paid for Stamp to Cheque No 80			. 1 .	
	14th	By Do paid Postages as follows -				
		On letter to the Officer Commanding 3[d] Reg[t] Lt Col[y] Kamptee	. . 6			
		On Do to Mj[r] Cursetjee & Co Kamptee	. . 6		. 1 .	
	22nd	By Do paid Reg[r] Fees for sealing Genl Citation			. 3 .	
		By Do paid ___ Do ___ for ___ Do Letters of Administration			. 3 .	
March	4th	By Do paid Postages on letter to the Officer Comm[g] 3[d] Reg[t] Lt Col[y] Kamptee			. 2 .	
	7th	By Do paid the Sup[d] Govt Georges Gazette for Admon on the 18th & 25th ult[o] in proper Notices of Petn for Admon having been filed			1 6 10	
		By Do paid Admon Genl's Comm[n] on Rs 403.5.5 Rec[d] on 28th ult[o] @ 2½ p[r] cent			11 8 3	
	9th	By Do paid for Stamp to Receipt of Rs 235-11-3			. 1 .	
	11th	By Do paid Postage on letter to the Officer Comm[g] 3[d] Lt Col[y] Kamptee			. .	6
	15th	By Do paid Do on Do to Mj[r] Cursetjee & Co Kamptee			. 1 .	
	16th	By Do paid Admon Genl's Comm[n] on Rs 235.11.3 Rec[d] on 9th Inst[t] @ 2½ p[r] Cent			5 14 3	
Aug[t]	16th	By Do paid Postage on letter to Capt[n] & Ad Reynford Bangalore			. .	6
		Carried forward			72. 1 9	

Dr. Cash Account of Estate of Lieut. George Maidman Raynsford

Date of Receipts		Bank for other Shares	Government Securities	Cash
			S R	C R	C R A P
	Brought forward	.	.	.	1,159 11 9
1866 May 30th	To Amount Principal of the following G P Note purchased by the Secy and Treasr Bank of Madras Vizt. No 85334 of 1856/57 for	.	.	1,000	. . .
		.	.	1,000	1,159 11 9
July 1st	To Balance of Cash &ca on hand brought down	.	.	1,000	40 10 1
Sept. 6th	To Cash received from the Secy and Treasr Bank of Madras being [illegible] on the 6 pr Cent G P Note of 1856/57 from 28th Feby to 31st Augt/65 Vizt. No 85334 for Rs 1,000	.	.	.	25 . .
14th	To Do received from Lt Col G Radcliffe Commg 3d Lt Cs being the Amount recovered by him in a Civil Suit at Bellary and due to the deceased's Estate	.	.	.	301 12 3
		.	.	1,000	367 6 4
1866 Jany 1st	To Balance of Cash &ca on hand brought down	.	.	1,000	354 7 8
March 7th	To Intt received from the Bank of Madras on the following G P Note Vizt. No 85334 of 1856/57 for C Rs 1,000 from 31st Augt/65 to 28th Feby/66 @ 5 pr Cent	.	.	.	25 . .
16th	To Amount of the following G P Note sold by Transfer to the Estate of Lt G A Young Vizt. No 85334 of 1856/57 for 1,000 . . .				
	Intt @ 5 pr Cent from 28th Feby to 15th March 1866 2 1 4				
	1,002 1 4				
	Premium @ 3½ pr Cent 36 . . .	.	.	.	1,037 1 4
	Carried forward	.	.	1,000	1,416 9 .

Date	No. of Vouchers				Bank or other Shares	Government Securities		Cash		
						S Rs	C Rs	C Rs	A	P
		Brought forward			.	.	.	71	1	9
1866 May	30th	By amount of the following G P note purchased by the Secy and Treasr Bank of Madras Vizt								
		No 85334 of 1866/67 for		1,000..						
		Intt from 28th Feby to 26th May /66 being 2 Months and 26 days @ 5 p cent	11.12.11							
		Deduct income tax @ 3 p cent	..6..	11.7.11	1,011.7.11					
		Premium @ 3¾ p cent			37.8..					
					1,048.15.11					
		Less renewal fee			1..	.	.	1,047	15	11
						.	.	1,119	1	8
June	30th	By Balance of Cash &ca on hand carried down				.	1,000	40	10	1
						.	1,000	1,159	11	9
Augt	23d	By Cash paid Postage to F M Rainsford, Captn Bangalore				.	.	.	1	.
Septr	6th	By do paid do to do do				.	.	.	1	.
	16th	By do paid do to Lt Col G Radcliffe Hamptee				.	.	.	.	6
	28th	By do paid do to do do				.	.	.	1	.
	27th	By do paid Audit prepn of the Schedules and its publication to 30th June last				.	.	4	8	.
Octr	10th	By do paid Admor Genl's Commn on the receipt of Rs 25 on the 6th Septr last @ 2½ p cent				.	.	.	10	.
	.	By do paid do do on do Rs 303.12.3 14th do @ do				.	.	7	8	8
	17th	By do paid Postage to Lt Col G Radcliffe Hamptee				.	.	.	.	6
						.	.	12	14	8
Decr	31st	By Balance of Cash &ca on hand carried down				.	1,000	354	7	8
						.	1,000	367	6	4
1866 Jany	18th	By Cash paid Postage on letter to Captn F M Raysford Lachadi Wynaud				.	.	.	.	6
	24th	By do paid the Bank of Madras on account of the Asst Genl being renewal fees on the following G P note Vizt				.	.	1	.	.
		No 85334 of 1866/67				.	.	.	.	6
Feby	12th	By do paid Postage to Lieut W W Edwards Hamptee								
March	16th	By amount Principal of the following G P note sold by transfer Vizt				.	1,000	.	.	.
		No 85334 of 1866/67 for				.	.	.	.	6
	22d	By Cash paid Postage to Lieut W Edwards Hamptee								
	28th	By do paid Admor Genl's Commn on Rs 1611.8.. being the amount of Assets collected and distributed @ 5 per cent		Rs 76.9.3						
		Less charged in this A/c..	11.9.6							
		1866 Feby 2d	11.8.3							
		March 7th	6.14.3							
		16th	8.2.8	37.2.7		.	.	38	6	8
		Octr 10th				.	.	.	10	.
	.	By do paid do do on Rs 25 Recd 7th Instt @ 2½ p cent				.	.	.	1	.
April	12th	By do paid Postage to Captn F M Raynsford Bangalore				.	.	97	.	.
	16th	By do paid Bunsolaul Abeerchund Rae Bahadoor in full of the claim of his firm at Hamptee				.	.	.	1	.
	.	By do paid for Stamp to cheque for Rs 97								
		Carried forward				.	1,000	137	4	2

Dr Cash Account of Estate of Lieut George Maidman Raynsford

Date	Date of Receipts		Rents on other Shares	Government Securities		Cash	
				1 Rs	6 Rs	6 Rs	1 P
		Brought forward	.	.	1,000	1,416	9 .
			.	.	1,000	1,416	9 .

Madras 25th
Errors

Sworn to
this day 1866

With the Rec[d] Copy

Admor Gen[l]

6-13

Date	No. of Vouchers		Bank or the Share	Government Securities	Cash	
				Rs.	Rs.	A. P.
		Brought forward	.	1,000	137	4 2
1866 April 24th		By Cash paid for a Zealwood Case to Contain the Reserved Articles of this Estate dispatched to Capt[n] J. de Raynsford the deceased Brother			1 8.	
May 14th		By Do paid Portage of Capt[n] J. de Raynsford Bangalore			. 6	
16th		By Do paid Coolly hire for Conveying the Reserved Articles of this Estate from Admor Genls Office to Mess[rs] Oakes & Co and back			. 2.	
		By Do paid Mess[rs] Oakes & Co Valuation fee on Certain proofs from this Estate Rated Rs 65 2/4 per Cent.			1 6.	
17th		By Do paid proportion of Charges for preparing the Half yearly Schedules and for Auditing and advertising the same			2 . .	
15 25th		By Do paid for 2 Gunny Bags to cover the Zealwood Case Containing the Reserved Articles of this Estate for transmission to Capt[n] J. de Raynsford Bangalore ..32..				
		For 1 Cubic Coarse Cloth for Outer packing @ 0.2.4 ..14..				
		For nails &c. .1.3			1 11 3	
June 6th		By Do paid Admor Genls Comm[n] the Value of Articles Reserved from Sale and transmitted to Capt[n] J. de Raynsford Bangalore			232.	
7th		By Do paid the Clerk Traffic Department Madras Railway the charges for Conveying Package containing Books Private Papers and Trinkets belonging to this Estate to the address of Capt[n] J. de Raynsford Bangalore 2 . .				
16		Paid Coolly hire for Carrying the Package to the Bay of Pulicat Station Madras Railway . 2 . .			2 2.	
19th		Paid Portage to Capt[n] J. de Raynsford Bangalore			. 2.	
26		By Do Retained to be paid as follows ..				
		Judges Clerks for Executing Admor Genl to his Seal &c			2 8.	
		Registrars fee for filing 3 Do Three Exhibits			6 8.	
		Proportion of Charges for preparing the Half Yearly Schedules up to 30th June Instant and Auditing and advertising the same			16 . .	
			.	1,000	175 15 11	
		By Balance of Cash in favor of this Estate distributed equally amongst the undermentioned parties as follows ..				
		Deposited in the Bank of Madras for remittance to the Registrar Supr[e] Court Fort St George to be by him paid to the following parties being one fourth Share each in the residue of this Estate Viz[t] ..				
		Mrs Eliza Anne Ragunford Mother of the deceased		311. 2. 3		
		Miss Lucy Eliza Ragunford Sister of Do		311. 2. 4		
				622. 4. 7		
		Retained to be paid to the following parties being one fourth Share each in the residue of this Estate Viz[t] ..				
		Capt[n] Frederick Montague Ragunford Madras Staff Corps & Deputy Assistant Commissary General		311. 2. 3		
		Capt[n] Edward Charles William Ragunford Bengal Royal Horse Artillery		311. 2. 3	622. 4. 6	
			.	.	1244 9 1	
			.	1,000	1416 9.	

June 1866
Excepted
J. Schmeller
Admor Genl

17-83-814
3 203
20 286
270

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieut George Haidman Raynsford deceased late of the Fifth Regiment Light Cavalry and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras..

	Rs	A	P
Amount of cash received from Lt Col G Radcliffe commanding 3d Regiment Light Cavalry being the balance of net proceeds of the sale of Effects belonging to this Estate particulars as per accompanying account marked No 1 and 2 and credited on the 20th Jany 1866 in my account current annexed	463	8	.
Amount of Do received from Do being the balance of cash found among the deceased's Effects and credited on the 28th Feby 1866 in my Do Do	460	9	6
Amount of Do received from Messrs Binny & Co on account of Messrs Burnsfee & Co of Hampton the balance of the proceeds of the notice of Insurance on the deceased's life for Rs 1,500 mortgaged by the deceased on account of his debt of Rs 1,312 to them particulars as per accompanying account marked No 3 and credited on the 9th March 1866 in my Do Do	235	10	3
Amount of Do received from the Secretary and Treasurer Bank of Madras being the Interest accrued due on the Government Promissory note of the 6 per cent Loan of 1865/67 No 85334 for Rs 1,000 belonging to this Estate and credited on the dates respectively on which the same was received in my Do Do Vizt..			
1865 Sept 6th credited Interest from 28th Feby to 31st Aug 1866			
1866 March 7th Do — Do — from 31st Aug 1866 to 28th Feby 1866 — 26....			
Amount of cash received from Lt Col G Radcliffe commanding 3d Regt Light Cavalry being the amount recovered by him in a Civil Suit at Bellary against the Contractor for the Supply of Carts for the Regiment on the March from Bellary to Hampton for the recovery of a sum of about Rs 296 over paid by the deceased to him and credited on the 14th Sept 1866 in my Do Do — 26....	50	.	.
Total amount come to my hands and possession	301	12	3
Rupees	1,511	8	.

The Undermentioned have come to my possession..

Two Music Books - One Walkers Dictionary - One Vol Shakespear - One Pilgrims Progress - One Family Bible - One Church Service - One Small Prayer Book (New Testament) One Pocket Book - One Companion for the Communion One Pocket Case with Photos - One Photo in frame Five Do in Case - One folding up Chess board - One Burmah Envelope Case - One Small work Box - Containing Rupees Two Desks containing private letters Commission and Photos - Two Pictures - One Music Book - One lot of unbound Music One large Bible - One locket - One Seal - Two Silver Coins - One Brass Key and two Silver Ornaments - Two pair Red woollen Bracelets - One Book Flora Martin and a few tracts

Remarks and Information..

Transmitted to Captain F M Raynsford Staff Corps Bangalore one of the Brothers of the deceased pursuant to the wish of the deceased's mother and sister in England..

Madras 25th June 1866

Errors Excepted

[signature]

Admor Genl

...oorne

... day of 1866

From Feb 22 Page 159

Dr. Cash Account of Estate of Mr. Thomas Brass

Date of receipts		Bank or other shares	Government securities	Cash
		S.Rs.	C.Rs.	C.Rs. a. p.
	Brought forward	"	" 12,800	18,099 13. 9.
1865.				
Jany 1	To Balance of Cash on hand brought down	"	" 12,800	18,099 13 9.
		"	" "	67 6. 2.
July 1	To Balance of Cash on hand brought down	"	" "	67. 6 2.
		"	" "	54 1 9.
1866.				
Jany 1	To Balance of Cash on hand brought down	"	" "	54 1. 9.
June 13	To Cash Recd. from E. F. Shaw Esqr. on acct. of Mrs. Knott bg. Rent due by her for occupying one of the houses which belonged to this Estate prior to its being sold	"	" "	6 7 2.
		"	" "	40 " "
		"	" "	46. 7 2.
July 1	To Balance of Cash on hand brought down	"	" "	5. 5. 2.

15

with the Admon Genl. Co.

Estate of

		Bankers Chq.	Government Securities	Cash	
			Rs. C. Rs.	C. Rs. a	p.
	By Brought forward	"	" 12,800	17,239 1	5.
1864					
Decr 20.	By Cash paid J. Millon Esqr. being in further part payment of his Claim against this Estate	"	" "	793 5	6
"	By do paid for Stamp & Check No. 373	"	" "	" 5	"
		"	" 12,800	18,032 7	7.
31	By Balance of Cash on hand Carried down	"	" "	67. 6	2.
		"	" 12,800	18,099 13	9
1865.					
April 12	By Cash paid the Regr. High Court Origl. Side his fees for last Month as follows.—				
	For search for the Pro. Note of N. S. Johannes in the Suit Soogunmull Lalah filed herein	"	" "	1 4	"
28	By do paid Audit Prepr. of the Schedules and its publication to 31 Decr. last	"	" "	62 "	5.
		"	" "	63 4	5.
June 30	By Balance of Cash on hand Carried down	"	" "	54 1	9.
		"	" "	67 6	2.
Augt 2	By Cash paid Postage on a Letter to N. S. Johannes Sydapet	"	" "	" "	6
Decr 22	By do paid Messrs Cabes & Co being Advertisement Charges &c. on account of the deceased's house in Parcherry	"	" "	37 6	"
	By do paid Do. their fees on the Valuation of the Articles delivered to the Widow	"	" "	10 4	4
		"	" "	47 10	7.
31	By Balance of Cash on hand Carried down	"	" "	6 7	2
		"	" "	54 1	9.
1866.					
June 13	By Cash paid for Stamp to Receipt for Rs. 40	"	" "	" 4	"
26	By do paid Admon Genl Commr. @ 2½ per Cent on Rs. 40. Recd. 13 Inst.	"	" "	5 "	"
28	By do paid John Millon Esqr. in further part of the Balance of Principal and Interest due to him by this Estate	"	" "	40 "	"
"	By do paid for Stamp to Cheque in favor of John Millon Esqr.	"	" "	" 4	"
		"	" "	41. 2	"
30	By Balance of Cash on hand Carried down	"	" "	5. 5 2	"
		"	" "	46 7 2.	

Dr Cash Account of Estate of Colathoor Cashava Ragavah Charry

Date of receipt		Bank or other shares	Government	Securities	Cash		
			S.Rs.	C.Rs.	C.Rs.	a	p.
1864.							
Decr. 31	To Balance of Cash due Carried down	"	"	"	30	"	1
		"	"	"	30	"	"
1865.							
Feby 27	To Cash Recd. from Messrs. Oakes & Co. being the Net Proceeds of the Sale of Certain Effects belonged to this Estate	"	"	"	75	10	2
April 20	To do Recd. from Cashier being in part payment of his debt to this Estate	"	"	"	700	"	"
22	To do from do in further part payment of his do to do	"	"	"	100	"	"
May 4	To do Recd. from do b.g. in full of the balance of Prinl. & Intt. to this Estate due by him	"	"	"	1756	4	9
30	To Amt. Prinl. of the Followg. G. P. Notes purchased by the Secy & Treasr. Bank of Madras Vizt.						
	No. 63607 of 56/57 for 2000						
	" 70464 of " for 500	"	"	2500	"	"	"
	Carried forward	"	"	2500	2631	14	11

with the Admor Genl. Ex

Date of Payt	No. of Vouchers		Bank Notes & Silver	Government Securities		Cash		
				S. Rs.	C. Rs.	C. Rs	a	p
1864.								
Augt 26		By Cash paid Postage on Letter to Coopoo Unnamalle Threeporumbaven Collathoor	"	"	"	"	1	"
Novr 24		By do paid Chief Intr for translating into Gentoo the Notice of Petition for Admon filed in this Estate	"	"	"	1	12	"
Decr 2		By do paid the Sheriff for publishing Citation	"	"	"	3	4	"
	5	By do paid the Supt. of the Fort St. George Gaz. for publishing in the Gaz. the Notices with translations of Petition for Admon having been filed	"	"	"	10	8	"
	9	By do paid Regrs Fees for filing Petition for Admon Rs 2. for filing one Exhibit Ds. 8. for Genl. Citation Rs 2. for filing Genl. Citation Rs 2	"	"	"	6	8	"
	16	By do paid Judges Clerks & Commrs Fees for Judges Seat and Oath	"	"	"	3	12	"
	19	By do paid Registrars Fees for Searching General Citation	"	"	"	"	3	"
		By do paid for impressing a Stamp on the Letters of Administration	"	"	"	4	"	"
			"	"	"	30	"	1
1865.								
Jany 6		By Balance of Cash due & brought down	"	"	"	30	"	"
	11	By Cash paid A. Macdonald Ritchie Esqr High Court C. Side being Fee due to him for last month for Cost of Petition for Admon filed of the 23rd inst and Return of the Genl Citation & the usual Notices published and for one Caveat filed Rs 4 Rs 4. for Search to produce in Chambers the Petition for Admon filed herein Rs 2. for filing Cost of the Regr Rs 2. for filing Oath Rs 2. for Letters of Admon Rs 5. for Registering do Rs 3. Rs 2. 4.	"	"	"	17	4	"
	17	By do paid Postage on Letter to Coopoo Unnamalle Threeporumbaven Collathoor	"	"	"	"	"	6
Feby 6		By do paid the Supt Fort St. Geo. Gaz in proportion for advert in the Gaz of 20th & 27 Jany. Notice for Petits and Creditrs	"	"	"	1	11	"
	22	By do paid Regrs Fees for Sealing Letters of Administration	"	"	"	"	3	"
	27	By do paid for a Stamp to Receipt No. 56	"	"	"	"	1	"
Mar 7		By do paid Admor Genls Commn on Rs 76. 10. 2. Rec. on 27 Ulto @ 2½ per Cent	"	"	"	1	14	3
Apr 20		By do paid for Stamp to Receipt of Rs 700	"	"	"	"	1	"
	22	By do paid for do to Receipt of Rs 100	"	"	"	"	1	"
May 4		By do paid for do to Receipt of Rs 1756 4 9	"	"	"	"	1	"
	8	By do paid Admor Genls Commn on Rs 700 Rec. on 20 Ulto @ 2½ p% 17. 8.						
		By do paid do do on Rs 100 Rec. on 22 do @ do 2. 8.						
		By do paid do do on Rs 1756 4 9. Rec. & Instr @ do 43. 14 5.	"	"	"	63	14	5.
	10	By do paid J. Parthasarady Iyen being in full of his Claim against this Estate for arrears of House Rent due from 7th July 62 to 22nd Decr 64 @ Rs 1. 8. for the first six Months & at Rs 1. - for the remaining Months	"	"	"	56	8	"
	30	By Amount of the following G.P. Notes purchased by the Secy & Treasr Bank of Madras Viz.t —						
		No 63607 of 56/57 for 2000						
		Int. from 28 Feby to 25th May 65 3 2 Mos & 25 d @ 5% 23 9 9						
		Deduct Income Tax @ 3 per Cent - 11 - 22 14 9. 2022 14 9.						
		Premium @ 3½ per Cent 70 - -						
		2092 14 9						
		No 70464 of 56/57 for 500 - -						
		Int. fr 28 Feby to 26 May 65 3 2 Mos & 26 d @ 5% 5. 15. 7.						
		Deduct Income Tax @ 3 per Cent - 2. - 5. 13. 7. 605. 13. 7.						
		Premium @ 4 per Cent 20 - 625. 13. 7.	"	"	"	2618.	12	4.
		Carried forward	"	"	"	2790	7.	6.

			d Rs	C Rs	C Rs	d	P
1864. Decr	31	To Balance of Cash due Carried down	"	"	"	30	"
			"	"	"	30	"

						£ Rs.	c. Rs.	d	p.
1864.									
August	26	By Cash paid Postage on Letter to Cooppoo Ummall Straperumdoor Collathoor				"	"	1	"
Nov.	24	By do paid Chief Sheristah for translating into Gentoo the Notice of Petition for Admon filed in this Estate				"	"	1.	12.
Dec.	2	By do paid the Sheriff for publishing Citation				"	"	3	4.
	5	By do paid Supt. of the Fort St. Geo. Gaz for publishing in the Gaz. the Notices with translations of Petrs for Admon having been filed				"	"	10	8.
	9	By do paid Regr's fees for filing Petition for Admon Rs 2. for filing one Cadjeet Rs 8. for Genl Citation Rs 2. for filing Genl Citation Rs 2				"	"	6.	8.
	16	By do paid Judges Clerks & Commrs fees for Judges Seat and Oath				"	"	3	12.
	19	By do paid Regr's fees for Sealing General Citation				"	"	"	3.
	"	By do paid for impressing a Stamp on the Letters of Administration				"	"	4	"
						"	"	30	"
1865									
Jany	6	By Balance of Cash due brought down				"	"	30	"
	11	By Cash paid A. Macdonald Ritchie Esqr Regr High Court O. S. Side Esq. fee due to him for last Month for Cert. of Petition for admon filed of the 23rd and Return of the Genl Citation of the usual Notices published and of no Caveat filed Rs 4. for Search to produce in Chambers the Petition for Admon filed Rs 2. for filing Cert of the Regr Rs 2. for filing Oath Rs 2. for Letters of Admon Rs 6. for Registering do & 3 Rs 2. 4.				"	"	17	4.
	17	By do paid Postage on Letter to Cooppoo Ummall Straperumdoor Collathoor				"	"	"	6.
Feby	6	By do paid the Supt Fort St. Geo. Gaz. in Proprietors for advertising in the Gaz. of 20 & 27 Jany. Notice for Debts and Credits				"	"	1	11.
	22	By do paid Registrars fees for Sealing Letters of Administration				"	"	"	3.
	27	By do paid for a Stamp to Receipt No 56.				"	"	"	1.
		By do paid for a Stamp to Receipt No 56.				"	"	"	1.
May	4	By do paid Admon Genls Commrs on Rs 75. 10. 2. Recd on 27 Ulto @ 2½ p%				"	"	1	14.
April	20	By do paid for Stamp to Receipt of Rs 700				"	"	"	1.
	22	By do paid for do to Rect of Rs 100				"	"	"	1.
May	4	By do paid for do to Rect of Rs 1756 4 9.				"	"	"	1.
	6	By do paid Admon Genls Commrs on Rs 700 Recd on 29 Ulto @ 2½ p%				"	"	"	
		175.							
		By do paid do do on Rs 100 Recd 2nd inst do							25.
		By do paid do do on Rs 1756. 4 9. 4 Instc do							43 45.
						"	"	63	14 5.
	10	By do paid J. Parthasarady Iyen being in full of his Claim agt this Estate for arrears of House Rent due from 7th July 62. to 22d Decr 64 @ Rs 1. 8. for the first six Months & at Rs 1. for the remaining Months				"	"	56	8.
	30	By Amt of the following G. P. Notes remitted by the Secy & Treasr Bank of Madras Viz.							
		No 63607. of 56/57. for					2,000.	"	
		Int from 28 Feby to 25th May 65. 4 y. 2 Mo. 27 ds @							
		6 per Cent					399.		
		Ded Income Tax @ 3 per Cent					" 11. 22 11 4	20 22 11 4.	
		Premium @ 3/2 per Cent					70. "		
							2092 11 4.		
		No 70464. of 56/57 for					500. "		
		Int from 28 Feby to 26 May 65. 4 y. 2 Mo. 27 ds @ 5 p%					5. 5. 16 7.		
		Ded Income Tax @ 3 per Cent					2. " 5 13 7.	505 13 7.	
		Premium @ 4 per Cent					20. " 6 25 4 7.		
								2,612 13 11.	
		Carried forward						2,790. 7. 6.	

Dr. Cash Account of Estate of Colathoor Cashavah Ragavah Charry

Date of rect		Bank of Madras shares	Government Securities	Cash		
			S.Rs. C.Rs.	C.Rs.	a	p.
1865.						
June 30	To Balance of Cash due Carried down — Brought forward	"	" 2500	2631	14	11
		"	" "	158	8	7
		"	" 2500	2790	7	6
July 1	To Balance on hand brought down	"	" 2500	"	"	"
Sepr. 6	To Cash received from the Secy. & Treasr. Bank of Madras by Int. on the 5% G. P. N. of 56/57 from 28 Feby. to 31 Augt. /65 Vizt. No. 63607 for Rs. 2000 — 50. " " 70464 — 500 — 12. 8. "	"	" "	62	8	"
		"	" 2500	62	8	"
Decr. 31	To Balance of Cash due Carried down	"	" 2500	62	8	"
		"	" "	150	10	10
1866.						
Jany 1	To Balance on hand brought down	"	" 2500	213	2	10
Mar 7	To Int. recd. fr. the Bank of Madras on G. P. Notes No. 63607 of 56/57 of 5 per Cent for Rs. 2000. 31 Augt. to 28 Feby. last — 50. " " No. 70464 — Do — Rs. 500. Do 12. 8. "	"	" 2500	"	"	"
		"	" "	62	8	"
	Carried forward	"	" 2500	62	8	"

with the Admor Genl. 19 Cr.

Date of Payt	No of Vouchers		Bank & other shares	Government	Securities	Cash		
				S. Rs.	C. Rs.	C. Rs.	a.	p.
1865.		Brought forward	"	"	"	2,790	7.	6
June 30		By Balance on hand Carried down	"	"	2,500	"	"	"
			"	"	2,500	2,790	7	6.
July 1.		By Balance of Cash due brought down	"	"	"	158	8	7.
Augt. 4		By Cash paid the Supt. Fort St. Geo. Gaz. being the proportional Charge for publishing in the Gaz. of the 25th July last Notice of further Claim	"	"	"	"	9	10.
14		By do paid postage on a letter to the Collector Madras district Sydapet	"	"	"	"	"	6
Sepr. 5		By do paid propon of Charges for advertising in the Gaz. of the 1st Augt. last for further Claims	"	"	"	"	4	11
13		By do paid Coopamah Guardian of the Infant Vadamall for the maintenance of herself and the infant from 12th June to 12 Inst. @ Rs 5. 8. " per Month	"	"	"	16	8	"
15		By do paid S. Streenevassa Iyengar being the allowance ordered by the Court for the Maintenance and Education of the Infant Streenevassa Iyengar from 12th June to 12 Inst. @ Rs 4. 8. per Month	"	"	"	13	8	"
27		By do paid propon of balance of Audit Charge &c. to 30 June last	"	"	"	7	"	"
Octr. 10		By do paid Admor Genls Commn. on the Recd. of Rs 62. 8. " on the 6th Sepr. last 2½ per Cent	"	"	"	1	9	"
Novr. 2		By do paid S. Streenevassa Iyengar being the allowance ordered by the Court for the Maintenance and Education of the infant Streenevassa Iyengar from 12th Sepr. to 12 Octr. 1865.	"	"	"	4	8	"
23		By do paid postage to the Collector Madras district Sydapett	"	"	"	"	"	6
Decr. 18		By do paid for the purchase of three stamped papers of Annas 8 each to obtain from the Collector of Madras Copies of documents @ Connected with the land in the Village of Collathoor	"	"	"	1	8	"
"		By do paid postage to the Collector of Madras Sydapet " " 6						
"		By do do on stamped paper sent to do by Book post " 1 "	"	"	"	"	1	6.
22		By do paid Streenevassa Iyen being the allowance ordered by the Court for the Maintenance and Education of the Infant Collathoor Streenevassa Iyengar from 12th Octr. to 12th Inst. @ Rs 4. 8. per Month	"	"	"	9	"	"
			"	"	"	213	2	10
31		By Balance on hand Carried down	"	"	2500	"	"	"
			"	"	2,500	213	2	10
1866.								
Jany 1		By Balance of Cash due brought down	"	"	"	150	10	10
Feby 12		By Cash paid postage to the Collector of Madras Sydapett	"	"	"	"	"	6
Mar 14		By do paid Coopamah the allowance ordered by the Court for the Maintce of herself and the Infant Vathamall fr. 12 Sepr. 65 to 12 Mar 66 @ Rs 5. 8 Pr. Mo.	"	"	"	33	"	"
28		By do paid Admor Genls Commn. @ 2½ Pr. Cent on Rs 62. 8. " Recd. 7 Inst.	"	"	"	1	9	"
April 6		By do paid Postage E. R. Fane Esqr. Collector of Madras Sydapet	"	"	"	"	"	6
May 17		By do paid Audit prepn. of the Schedules to 31 Decr. last & its publication	"	"	"	2	"	"
June 5		By do paid Admor Genls Commn. on Rs 2,756. 14. 11. Eg. the Amt. of assets Collected and distributed @ 5 Pr. Cent Rs 137. 13. 11						
		Carried Rs 137. 13. 11	"	"	"	187.	4	10.

Dr. Cash Account of Estate of Colathoor Cashava Ragavah Chaby

Date of rect				Bank or other shares	Government Securities		Cash		
					S. Rs.	C. Rs.	C. Rs.	a.	p.
1866. June	30	To Balance of Cash due Carried down	7/8 Brought forward	"	"	2,500	62	8	"
				"	"	"	220	12	7
July	1	To Balance of Cash on hand brought down		"	"	2,500	283	4	7
				"	"	2,500	"	"	"

with the Admor Genl. Cr.

Date of Payt	No. of Vouchers				Bank or other shares	Government	Securities	Cash		
						A. Rs.	C. Rs.	C. Rs.	a	p.
		Brought forward			"	"	"	187	4	10.
1866. June 5		Deduct Charged in this A/C. —		137 12 11						
		1865 March 7th	1 14 3							
		May 6	17 8 "							
		" "	2 8 "							
		" "	43 14 5							
		Oct 10	1 9 "							
		1866. Mar 28	1 9 "	68 14 8	"	"	"	68	15	3
6		By Cash paid Postage to E. G. R. Fane Esqr. Sydapet			"	"	"	"	"	6.
15		By do paid C. Strencevassa Iyengar the allowance ordered by the Court for the maintenance and [illegible]ation of the Infant Collathoor Strencevassa Iyengar from 12th December/65 to 22d June/66 @ Rs. 4. 8. " per month			"	"	"	27	"	"
					"	"	"	283	4	7
June 30		By Balance on hand Carried down			"	"	2500	"	"	"
					"	"	2500	283	4	7
July 1		By Balance on hand due brought down			"	"	"	220	12	7

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Francis Ivining deceased late of Tarbold Hall Wigan Lancaster and Agent of the Western Hindoostan Plantation 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 Mr Sullivan Esq[re] Civil and Sessions Judge Tellicherry balance of Net proceeds of Sale of deceased's Effects particulars as per accompanying Accounts marked Respectively Nos 1.2.3.4 and 5 and credited on the dates Respectively on which the Same was received in my Account Current annexed				
1864 Nov[r] 22[d] Credited as per said Exhibit No 4	Rs 1496. 7.9			
1865 March 29th — Do — as per said Exhibit No 5	1.13..	1,497	4	9
Amount of Do received from the Agent Oriental Bank Corporation Madras being the Balance at the Credit of the deceased's account with the Bank particulars as per accompanying accounts marked No 6 and 7 and credited on the 1st Feb[y] 1865 being Sav[s] Bk		38	7	10
Amount of Do received from the Bank of Madras being the amount accrued due on the 5 Pc[t] Pro[y] Note No 38798 of 1866/67 for Rs 1000 belonging to this Estate and credited on the dates Respectively on which the Same was received in my Sav[s] Bk				
1866 March 8th From 31st Aug[t] 64 to 28th Feb[y] 1865	Rs 25....			
" Sept[r] 6th From 28th Feb[y] — to 31st Aug[t] 1865	25....			
1866 Mar 7th From 31st Aug[t] 65 to 28th Feb[y] 1866	25....			
" Sept[r] 25th From 28th Feb[y] — to 31st Aug[t] 1866	25....			
1867 Mar 8th From 31st Aug[t] 66 to 28th Feb[y] 1867	26....	126	.	.
Total Amount Come to my Hands and possession	Rupees	1660	12	7

The undermentioned have Come to my possession..

One Silver Hunting Watch with Gold pocket Chain. One Gold Signet ring. Three Gold Seals in ring. One Gold Clasp pin. One pair Stone Sleeve Buttons. One Gold ring with a Ruby and two Amathyst in Case. One pair Silver Sleeve Links One Gold Do. Three Gold Studs. Six Silver Do. Three Tortoiseshell Charms One Silver Ram as ornament. One Gold pencil Case. One Cornelian Sleeve links. One tooth pick. One Card plate. One Compass. Some Photographs in Morocco. One Gold ring with Red Stone One Carved Snuff Box. One Carved Ivory Brooch. One Photograph Album. One Horn drinking Cup with Crest. One Tamil Bible. One pair Stone Sleeve Links. One pair Coral Earrings in Morocco Case. One Bible and two Prayer Books. One pair Coral Sleeve Rings and one Stud

The undermentioned have Come to my Knowledge..

One Case of Mathematical Instrument. One Small paint Box. One Spirit Level. One Case of Scales. One measuring Tape One Do paint Do. One Theodolite and Stand. One Surveying instrument and Stand. One pocket & Drawing paper. One horse Rug. One Grey Cabul Pony. One Do Cart horse. One Baggage Pony. One horse Rug and watering Bridle

Hannah an Ayah Contra

Patrick Innis Gordon Esq[re]
No 23 Tenbridge Gardens London

Remarks and Information..

There were transmitted to Mr Hammaduke Hamidy East India Office London for delivery to Mrs Jane Ivining Tarbold Hall Wigan Lancashire, deceased's widow..

There were delivered to W T Gordon on behalf of the Plantation Company Matters Do as the same is his property..

This was delivered to Mr Robert Wilkins pro[g] being his property..

Appears to be indebted to the deceased in the sum of £81.15.. on account of Salary due to him and Rs 884...8 on an open account..

Madras 25th June 1867.
Errors Excepted

Admor Gen[l]

DIGEST to
this day of 1867

No 1660

Dr. Cash Account of Estate of Mr. Francis Twining

Date of Acct.			Bank Notes	Government	Securities	Cash	
1864.							
June	30	To Balance of Cash due Carried down	:	S.Rs.	C.Rs.	C.Rs. a	p
			"	"	"	3	"
			"	"	"	3	"
Novr.	22	To Cash Received from A. W. Sullivan Esqr. Civil and Session Judge Tellicherry being balance of Net proceeds of the Sale of Deceased's Effects	"	"	"	1495	7 9
Decr.	20	To Amount Prinl. of the following G. P. Note purchased by transfer Vizt. No. 38798 of 56/57 for	"	"	1000	"	"
			"	"	1000	1495	7 9
1865.							
Jany	4	To Balance of Cash &c. on hand brought down	"	"	1000	413	1 2
Feby	10	To Cash Recd. from the Agent Oriental Bank Corporation being the balance in his hands at the Credit of this Estate	"	"	"	38	7 10
May	8	To do Recd. from the Secy. & Treasr. Bank of Madras by the Int. due as follows No. 38798 of 56/57 for Rs. 1000 from 31 Augt. /64 to 28 Feby /65	"	"	"	25	"
	29	To do recd. from A. W. Sullivan Esqr. Civil Judge of Tellicherry being the balance in his hands at the Credit of this Estate	"	"	"	1	13
		Carried forward	"	"	1000	478	6 "

with Hrs: _____ Admon Gen.l _____ Cr

Date of Payt	No. of Vouchers		Bank Notes	Government Securities	Cash		
			£ Rs.	C Rs.	C Rs.	a.	p.
1864.							
April 19		By Cash paid Postage on Letter to the Civil Judge Tellicherry	"	"	"	1	"
June 30		By do paid do from P. H. Gordon Mancantoddy	"	"	"	2	"
			"	"	"	3	"
July 1		By Balance of Cash due Brought down	"	"	"	3	"
Nov.r 26		By Cash paid Admon Genls Commn. on Rs. 1496. 7. 9. Recd on 22.d Inst.o @ 2½ p.c	"	"	37	6	2
28		By do paid Postage on Letter to A. W. Sullivan Esqr. Civil Judge Tellicherry	"	"	"	1	"
Decr. 8		By do paid do. on Letter to A. W. Sullivan Esqr. Civil Judge Tellicherry	"	"	"	"	6
20		By Amount transfd to the Estate of Col. E. S. Fitzherbert the purchase of the following G.t Note Viz.-					
		No. 38798. of 66/67 for	1000	"	"		
		Int. from 31 Aug.t to 19 Decr. 64 @ 3 per Mo. Rs. 19 d.o @ 6 per Co.	18	2	6		
		Deduct Income Tax @ 3 per Cent	"	7	"	4	11
			1	014	4	5	
		Premium @ 3 per Cent	30	"	"		
			"	"	"	1044	11
22		By Cash paid Postage on Letter to A. W. Sullivan Esqr. Civil Judge Tellicherry	"	"	"	"	6
			"	"	"	1082	6
31		By Balance of Cash Dr. on hand Carried down	"	"	1000	413	1
			"	"	1000	1496	7
1865.							
Jany 4		By Cash paid the Sheriff of Madras for publishing General Citations	"	"	"	3	4
6		By do paid the Deputy Supt. Fort St. Geo. Gaz. for publishing on the 6.th and 13.th Notices of Petition for Administration having been filed	"	"	"	2	"
10		By do paid A. Macdonald Ritchie Esqr. Regr. High Court C. Side Cg. Fees due to him for Last Months for filing Petn. for Admon Rs. 2 for Gen.l Citation Rs. 2. for filing General Citation Rs. 2.	"	"	"	6	"
11		By do paid the Supt. of Stamps for Stamping the Letters of Administration	"	"	"	4	"
16		By do paid Judges Clerks & Commn.rs Fees for Judges Seal and Oath	"	"	"	3	12
17		By do paid Regr. High Court his Fees for sealing General Citation	"	"	"	"	3
20		By do paid Postage on Letter to A. W. Sullivan Esqr. Civil Judge Tellicherry	"	"	"	"	6
July 6		By do paid the Supt. Fort St. Geo. Gaz. in Stg. for Advertising in the Gaz. of 20 & 27 Jany. Notice for Debits and Credits	"	"	"	1	14
10		By do paid for Stamp to Receipt of Rs. 38. 7. 10	"	"	"	1	"
16		By do paid Regrs. Fees for Cert. of Petition for Admon filed of the Issue and Return of the Genl Citation, of the usual Notices published and of no Caveat filed 4 Rs. 4.- for Search to produce in Chambers the Petition for Admon filed. Thereon Rs. 2. for filing Cert. of the Regr Rs. 2. for filing Oath Rs. 2. for Letters of Admon Rs. 10 for Registering do 3 Rs. 2/4	"	"	"	17	4
22		By do paid Regr. Fees for Sealing Letters of Administration	"	"	"	3	"
Nov.r 7		By do paid Admon Genls Commn. on Rs. 38. 7. 10. Recd on 16 Ults @ 2½ per Cent	"	"	"	15	6
8		By do paid Income Tax on Rs. 25 on the Int. Postponed @ 3 per Cent	"	"	"	12	"
16		By do paid Admon Genls Commn. on Rs. 25 Recd on 8 Inst.o @ 2½ do	"	"	"	10	"
18		By do paid Postage on Letter to the Civil Judge Tellicherry	"	"	"	"	6
April 1		By do paid Admon Genls Commn. on Rs. 1. 13. Recd on 29 Ults @ 2½ p.c Cent	"	"	"	"	9
5		By do paid Postage on Letter to the Civil Judge Tellicherry	"	"	"	"	6
11		By do paid ___ do on do to ___ do ___ do	"	"	"	5	"
		Carried forward	"	"	"	41	14

Dr Cash Account of Estate of Mr Francis Twining

Date of Recd		Bank or other shares	Government securities	Cash		
			S.Rs.	C.Rs.	C.Rs.	a	p
1865 July	Brought forward	"	"	1000.	478.	6	"
		"	"	1000.	478.	6.	"
July 1	To Balance of Cash &c on hand brought down	"	"	1000.	432	7	4.
Sepr 6	To Cash Received from the Secy. & Treasr. Bank of Madras bg. Int. due on the 5 per Cent G. P. Note of 56/57. from 28 Feby to 31 Augt 1865 Vizt. — No. 38798. for Rs. 1000.	"	"	"	25.	"	"
		"	"	1000.	457.	7	4.
1866. Jany 1	To Balance of Cash &c on hand brought down	"	"	1000.	451.	6.	7.
March 7	To Int. Recd. fr. the Bank of Madras ~~on~~ G. P. N. No. 38798. of 56/57. of 5% for Rs. 1000 31 Augt to 28 Feby last	"	"	"	25.	"	"
		"	"	1,000	476	6	7
July 1st	To Balance of cash &c on hand brought down	"	"	1,000	383	6	9
	Carried forward	"	"	1,000	383	6	9

with the Admor Genl Cr

Date of payt	No of Vouchers		Bank & other shares	Government	Securities	Cash		
				S Rs	C Rs	C Rs	a	p
1865		Brought forward	"	"	"	41	14	8
April	28	By Cash paid Audit prepn of the Schedule & its publication to 31 Decr last	"	"	"	4	"	"
			"	"	"	45	14	8
June	30	By Balance of Cash &c on hand Carried down	"	"	1000	432	7	4
			"	"	1000	478	6	"
Augt	4	By Cash paid the Supt Fort St Geo Gaz Press being the proportional Charge for publishing in the Gaz of the 25 July last Notice of further claims	"	"	"	"	9	10
Sepr	5	By do paid propon of Charges for publishing in do of 1 Augt last do do	"	"	"	"	4	11
	27	By do paid Audit prepn of the Schedules & its publn to 30 June last	"	"	"	4	8	"
Octr	10	By do paid Admor Genls Commn on the receipt of Rs 25 on the 6th Sepr last @ 2½ per Cent	"	"	"	"	10	"
			"	"	"	6	"	9
1865 Decr	31	By Balance of Cash &c on hand Carried down	"	"	1000	451	6	7
			"	"	1000	457	7	4
1866 Mar	28	By Cash paid Admor Genls Commn @ 2½ pr Cent on Rs 25 Recd 7 Instt	"	"	"	"	10	"
May	17	By do paid for Audit prepn of the Schedule to 31 Decr last and for Advertising the same	"	"	"	2	"	"
June	16th	By cash paid Postage on a letter (bearing) from P. H. Gordon Esqr Manantody	"	"	"	"	1	"
	20th	By do do to P P Gordon Esqr do	"	"	"	"	"	6
	22d	By do paid W J Higginbotham on account of Robert C Witherspoon Esqr being in full of his claim	"	"	"	60	"	"
	26	By do paid Admor Genls Commn @ 6 pr cent on Rs 1612.10.7 being the amount of assets collected and distributed — Rs 80.8.8						
		Deduct charged in this A/c .. — Rs 37.6.2						
		1864 Novr 26 — " 16.6						
		1865 March 7 — " 10 "						
		16 — " " 9						
		April 1 — " 10 "						
		Octr 10 — " 10 " 40.4.4	"	"	"	40	4	4
		1866 March 28						
			"	"	"	92	15	10
	30	By Balance of Cash &c on hand carried down	"	"	1000	383	6	9
			"	"	1000	476	6	7
July	2	By cash paid R. P. Campbell Esqr on account of Surgn George Creamer in full of his claim	"	"	"	97	"	"
	"	By do paid for Stamps to cheque for Rs 97 ...	"	"	"	"	1	"
		Carried forward	"	"	"	97	1	"

Dr Cash Account of Estate of Mr Francis Twinning

Date of Receipts		Bank & other shares	Government securities		Cash	
					C R	A P
	Brought forward	"	"	1,000	383	6 9
1866 Sept 23rd	To Int rec^d from the Bank of Madras on G.P. Note No 38798 of 1856/57 of 5 p^r cent for R^s 1,000 - 28th Feby to 31st Augt last	"	"	"	25	"
1867 Jany 1	To Balance of Cash &c^a on hand brought down	"	"	1000	408	6 9
March 8	To Int rec^d from the Bank of Madras on G.P. Note No 38798 of 1856/57 of 5 p^r cent R^s 1000 - 31st August to 28 February last	"	"	1,000	99	11 10
May 23	By Amount of the following G.P. Note sold by transfer to the Estate of R. W. O'Grady for C. O'Grady	"	"	"	25	" "
	No 38798 of 56/57 of 5 p^r cent — Rs 1000 — "					
	Interest 28 Feby: to 23 May 1867 — 11 - 8 - 5					
	1011 - 8 - 5					
	Premium @ 4 p^r — 42 - 8 - "	"	"	"	1,054	" 5
		"	"	1000	1,178	12 3

Madras

Sworn to
this day of 1867

x^o [illegible]

24

with the Admor Genl Cr

Date of Payt	No of Vouchers		Bank Shares	Government Securities	Cash		
				S Rs	C Rs	C Rs	A P
		Brought forward	"	"	"	97	1 "
1866 July	7th	By cash paid Mr I Higginbotham on account of the undermentioned parties being in full of their respective claims.- Rs 30--					
		R C Wotherspoon Esqr Honorary Secretary Wynaud B A Club 103--	"	"	"	133	" "
		P H Gordon Esqr	"	"	"	"	1 "
		By Do paid for Stamp to cheque for Rs 133	"	"	"	74	13 11
Sept	6th	By Do paid Agent Oriental Bank Corporation on account of N E Algar Esqr in full of his claim	"	"	"	"	1 "
		By Do paid for Stamp to cheque for Rs 74-13-11	"	"	"	"	10 "
Oct	1st	By Do paid Admor Genls Commn @ 2½ pr cent on Rs 25 received on the 21st Sept last					
	31st	By Do paid proportion of charges for preparing the half yearly schedules up to 30th June last and for auditing and printing the same	"	"	"	3	" "
			"	"	"	308	10 11
Decr	31	By Balance of cash &c on hand carried down	"	"	1000	99	11 10
			"	"	1000	408	6 9
1867 March	13	By Cash paid the Secretary Wynaud Club in full of his claim	"	"	"	42	10 3
April	1	By Do paid Admor Genls Commn @ 2½ pcent on Rs 25 -- recd 8 March last	"	"	"	"	10 "
May	23	By amount Principal of the following G. P. Note sold by transfer viz:- No 38798 of 56/57 of 5 pcent	"	"	1000	"	" "
June	29	By Cash paid proportion of charges for preparing, auditing and printing the Schedules up to 31st Decr 1866	"	"	"	2	" "
	25	By do retained to be paid as follows:-					
		Messrs Soorabjee Manockjee Manantoddy, in full of his claim Rs 3 8 "					
		Messrs Cammiade Martin & Co in full of their Do 9 " "					
		Messrs James Andrews & Co of Calicut in full of their Do 12 11 "					
		Admor Genls Commn on Rs 50 being Intt drawn on the G P N for Rs 1,000 from 28th Feby 1866 to 28th February 1867 @ 5 pcent Rs 2-8-- " " "					
		Less charged in 1866 Octr 1st Annas 10, and in 1867 April 1st Annas 10 1-4-- 1 4 "					
		Do Do on Rs 126-8-- being the estimated value of articles reserved from sale and transmitted to England for delivery to deceased's Widow @ 5 pcent 6 5 2					
		Judges Clerk's fees for swearing Admor Genl to his Sand A P 2 8 "					
		Registrars fees for filing the Sand A P with seven Exhibits 7 8 "					
		Proportion of Audit Charges &c and charges for transmitting articles 25 " "	"	"	"	67	12 2
			"	"	1000	113	" 5
		By Balance of Cash in favor of this Estate devided as follows.					
		Deposited into the Bank of Madras for remittance to M. Hornidge Esqr E. I. Office London to be by him paid to Mrs Jane Twining, Parbold Hall Wigan, Lancashire, deceased's Widow being her 1/3 share in the Residue 355 3 11					
		Transferred to a separate Account in Trust for the deceased's children being their 2/3 share in Do 710 7 11	"	"	"	1065	11 10
			"	"	1000	1178	12 3

25th June 1867
E E

Admor Genl

Dr.

Cash Account of Estate of Dinsaw Limjee Ponday

Date of Rec.t		Bank & other shares	Government	Securities	Cash		
1863			S.Rs.	C.Rs.	C.Rs.	a	p.
April 30	To Amount written back being Costs for obtaining Letters of Administration erroneously over Charged on the 17th March 1863.	"	"	"	"	10	"
May 12	To Cash received from Messrs Oakes & Co. being net Proceeds of Account Sale dated 27th April /63	"	"	"	2023.	9.	2.
June 30	To Balance of Cash due Carried down	"	"	"	7.	9.	2.
		"	"	"	2031.	12	4.

with the

Admor Genl

Cr

Pd to Jeffreys

		Bank Notes	Govt Securities	Cash		Cash	
				Rs	C Rs	Rs a p	a h
1863.							
Jany 23	By Cash paid Mr H. Smith Supt the proprietors for advertising in the Govt &c						
	Gazette the Debits and Credits of this Estate	"	"	"		17 -	- "
							1 "
Mar 17	By do paid Admor Genls Costs for obtaining Letters of Admon to this Estate & Vouchers	"	"	"		47 14 -	1 -
May 13	By do paid for a Stamp affixed to the Receipt of Rs 2023. 9 2	"	"	"		1 -	
							8 9
18	By do paid 2 mt Rent on a House situated in Armenian Street from 1st July 61						
	to 1st July 62	"	"	"		637 -	1 -
		"	"	"		50 9 5	1 "
							8 5
22	By do paid Admor Genls Commn on Rs 2023. 9 2. Recd on 23d Instant						4 -
28	By do paid Messrs Boyson & Millon Esq. their Bill of Costs ag. this Estate as follows-						14 5
	1 Bill of Costs		300 8 -				1 -
	1 Do of Do		882 -				- 10
	1 Do of Do		46 14 -				1 -
	1 Do of Do		7 - -				1 -
	1 Do of Do		18 - -				8 5
							14 8
		"	"	"		4608 -	1 "
							8 5
	By Do paid for a Stamp affixed to Check No 60 for the payment of Rs 460. 8 -	"	"	"		1 -	
							13 2
	By Do paid Shumbodeen Khan Esq. in part paymt of the Mortgage Claim						4 10
	of Streeman Pillay against this Estate	"	"	"		1461 14 4	
							11 11
	By do paid for a Stamp affixed to Check No 61 for the payment of Rs 1461 14 4	"	"	"		1 -	
							1 -
June 13	By Do paid Secy Med & Family Endowment Life Assurance Co Esq. fee for the						
	Valuation of Life Policy No 3543. effected in this Co as per Voucher	"	"	"		3 - -	
							5 9
18	By do paid Postage on letter to J. J. Macantoon Esq. Mysore	"	"	"		6.	
							12 5
	By do paid Postage on do to Rustoomjee Jogd Trichinopoly	"	"	"		6.	
							1 -
							1 -
		"	"	"		2031. 12 4.	
							5 2

Dr. Cash Account of Estate of Dinsaw Limjee Ponday

Date of Rect.			Bank & other shares	Government	Securities	Cash		
				S. Rs.	C. Rs.	C. Rs.	a	p.
1863. July	4	To Cash Received from Messrs. Oakes & Co. being net proceeds of account Sale dated 27 April 1863.	"	"	"	750.	10	"
		To Do Received from Do of Account Sale of Household furniture dated 27 April 1863.				977.	2	10.
	21	To Do Received fr. Secy. Albert Insce. Co. by Cash value of Bonus declared on Policy No. 3543. on the life of T. M. Helderman held by the deceased				51.	5.	"
Augt.	18	To Amt. Prinl. of the followg. G. P. Note purchased by the Secy. & Treasr. of the Bank of Madras Vizt. No. 9630. of 1859/60 for	"	"	500	"	"	"
			"	"	500.	1779.	1.	10.

with the

Admor Genl.

Cr.

Date	No. of Vouchers		Bankers Cheques drawn	Government remittances		Cash. Rs	a	p	Bank. Rs	a	p
				£ Rs	C Rs						
1863											
July 1		By Balance of Cash brought down				7	9	2			
" 1		By Cash paid for a Stamp affixed to the Receipt of Rs 750. 10 "				"	1	"			
2		By Cash paid for a Stamp affixed to the Receipt of Rs 977. 2. 10				"	1	"	75	"	"
"		By do paid ——— Do ——— Do ——— Do of Rs 977. 2. 10								1	"
10		By do paid Shah Budin Khan Cahoolee being in full thro' part payment of the Mortgage Claim of 2 Freeman Pillay as per Voucher		"	"	928	6	1		1	"
"		By do paid for a Stamp affixed to Check No. 121. for Rs 928. 6. 1.				"	1	"			
"		By do paid for a Stamp affixed to the Receipt of Rs 152 5. on the Policy of Insce				"	1	"		8	9
21		By do paid ——— Do ——— Do to the Receipt of Rs 152 5. on the Policy of Insce								1	1 2
24		By do paid P. Ponnoosawmy Chitty the Amt of Bonus less Admor Genls Commn								1	"
		thereon accrued due on the Policy No 3543 for Rs 2000. on the life of		"	"	48	12	"		1	"
		Mr J. M. Helderman and in part payment of the Prin. Sum of Rs 148. 12.				"	1	"		8	5
"		By do paid for a Stamp affixed to Check No 141. for Rs 48. 12. "									
31		By do paid Admon Genls Commn on Rs 4727. 12. 10 Recd on 1 Inst & 2½ Pm Cs	"	"	"	43	3	4	1	4	"
"		By do paid Admon Genls Commn on Rs 4727. 12. 10 Recd on 1 Inst & 2½ Pm Cs	"	"	"	2	9	"	8	14	5
"		By do paid ——— Do ——— Do on Rs 81. 5. " Recd on 2d do & do								1	"
Augt 15		By do paid Mr H. Morgan Supt the Proportion for advertising in the									
		Fort St George Gaz the Sundry Claims agt this Estate as per Voucher	"	"	"	4	3	"	1	"	10
		By do paid Mr H. Morgan Supt the Proportion for advertising in the								1	"
18		By Amt of the following G. P. Notes purchd by the Secy & Treasr of the Bank of Madras &c									
		No 9630 of 1859/60 for C Rs 500 " "								1	"
		Int from 31 May to 17 Augt 63 Leg. 2 Mo. 17 ds @ 5½ Pm Cent 5. 14 2.								8	5
		Deduct Income Tax @ 3 per Cent " 2. " 5. 12 2.							4	14	8
		Premium @ 18⅞ per Cent 505 12 2.								1	"
		Deduct Renewal Fee 93 2 "								8	5
		412 10 2.									
		1 " " " " " 587. 14 2.							14	13	5
		Deduct Renewal Fee							27	14	10
Sept 8		By Cash paid Lazarus Peon Cadd for Conveying a letter to Freeman Pillay at Calade-									
		pettah Six Miles from Madras as per Voucher	"	"	"	"	2	6			
		By Cash paid Lazarus Peon Cadd for Conveying a letter to Freeman Pillay at Calade-							2	11	11
29		By do paid the Albert Med & Family Endowm Life Assce Co Leg. Premium									
		on Policy No 3543 for Rs 2000. on the life of J. M. Helderman for the 3rd									
		Quarter ending 23d Decr 63.	"	"	"	39	4	"		1	"
Octr 9		By do paid Regr for Search for the entry of Probate granted in the									
		Matter of C. C. Pemhill	"	"	"	2	"	"			
15		By Do paid Assignment as follows -									
		On House Situate in Armenian Street No 51. for 60 ——— 12 8.							27	5	9
		Do ——— Do ——— 51. for 61 ——— 12 8 "								12	6
		Do ——— Do ——— 50. for 64 ——— 3 2 3.								1	"
		Do ——— Do ——— 51. for 62. ——— 16 2 11.	"	"	"	44	6	2		1	"
		Do ——— Do ——— 51. for 62. ——— 16 2 11.									
		By do paid on the 18 Inst Credit Proprs of Schedule Viz. Jubilee to 30 June last	"	"	"	3	"	"			
28		By Do paid on the 18 Inst Credit Proprs of Schedule Viz. Jubilee to 30 June last									
Decr 11		By Do paid thro' the Bank of Madras the Renewal Fee on the following G. P. Notes									
		No 9630 of 1859/60 for C Rs 500.	"	"	"	1	"	"			
23d		By do paid the Albert Med & Family Endowm Life Assce Co Leg. Premium									
		on Policy No 3543 for Rs 2000. on the life of J. M. Helderman for the 2nd									
		ending 23d March 64 as per Voucher	"	"	"	39	4	"			
			"	"	"	1,758.	12	2.			
			"	"	500.	20	6	8.			
31		By Balance of Cash & Cr on hand Carried down	"	"	500.	1779.	1	10.			

Dr. Cash Account of Estate of Dinsaw Limjee Ponday

Date of Rec^t			Bank & other shares	Government	Securities	Cash		
				S.Rs.	C.Rs.	C.Rs.	a	p
1864								
Jany	1	To Balance of Cash &c. on hand brought down	"	"	500.	20.	5.	18.
	4	To Cash Rec^d from Messrs Oakes & Co. bg. the Net proceeds of an account Sale dated 17th October 1863.				68	1.	11
	15	To Do Rec^d from the Secy. & Treas^r Bank of Madras bg. Int. due as follows — No. 9630 of 1859/60. for C.Rs 500. fr. 31 May to 30 Nov^r/63.	"	"	"	13	12	"
Feby	19	To Cash Rec^d fr. Messrs Oakes & Co. bg. the Net proceeds of Account Sale dated 16 Dec^r/63.	"	"	"	266.	15.	5.
April	6	To Do Rec^d fr. the Admor Genl of Madras being the value of Postage Stamp found amongst the deceased's papers	"	"	"	"	2	6.
June	6th	To received from the Secretary and Treasurer Bank of Madras being the Int^t as follows No. 9630 of 1859/60 for R^s 500 from 30th Nov^r/63 to 31st May/64	"	"	"	13	12	"
			"	"	500	383	1	6
1864								
July	1st	To Balance of Cash &c. on hand brought down	"	"	500	226	12	5
Aug^t	15	To Cash received from Ameethor Begum Samal Executrix of the late Rustanjee Hoormajee being in full of his debt to this Estate vizt —						
		On Order on Messrs Parry & Co. — 27-1-8						
		Do. on the Bank of Madras — 56-14-4						
		Less Deduction by the Bank for Income tax — 1-11-. 55-3-4	"	"	"	82	5	"
Dec^r	2d	To Amount Transferred from the Estate of C. M. Teed Esqr being in full of his debt to this Estate	"	"	"	8	"	"
	6	To Cash read from the Secy and Treasurer Bank of Madras being the Int^t due as follows. — No. 9630 of 1859/60 for R^s 500 from 31st May/30th Nov^r/64	"	"	"	13	12	"
		Carried forward			500	330	13	5

with the Admor Genl.

Date of Payt	Nos of Vouchers	Particulars	Bankers Charges	Government Remuneration	Remuneration	Cash			Cash		
						C. Rs.	a	p.	Rs	a	p
1864.											
		By Cash paid in proportion for a Stamp affixed to the Receipt	"	"	"	"	"	6			
May 1		By Cash paid in proportion for a Stamp affixed to the Receipt	"	"	"	"	1	11	6		
12		By do paid Admor Genls Commn on Rs 68. 1. 11. Recd on 11th Inst @ 2½ per Cent	"	"	"	"	6	"		75	"
15		By do paid Income Tax on Rs 13. 12. the Int. Recd on G. P. Notes @ 5 per Cent	"	"	"	"	5	6		1	"
30		By do paid Admor Genls Commn on Rs 13. 12. " Recd on 13 Inst @ 2½ Per Ct								1	"
June 8		By do. paid Mr C. W. Parr Exr to the Estate of the late Mr Geo. Parr being the balance of the net proceeds of the Sale of Silver Cups &c which were Mortgaged by the deceased to the late Mr Geo. Parr for Rs 50 as per Voucher								8	9
			"	"	"	64	11	6		1	1 2
"		By Do paid for a Stamp affixed to Check No 63 for Rs 64. 11. 6.	"	"	"	"	1	"		1	"
19		By Do paid for a Do Do to the Receipt No 87.	"	"	"	"	1	"		1	"
29		By Do paid Admor Genls Commn on Rs 266. 15. 5. Rec'd on 19 Inst @ 2½ p.c.	"	"	"	6	10	9		8	5
Mar 23		By Do paid Messrs Lind & Co Actg Secretaries Albert Med. Fund &c								1	4
		Endowment Life Assce Co b.g the Quarterly Premium on the Policy of Insurance No 3543. for Rs 2000 on the life of Mr J. M. Helderman	"	"	"	39	4	"		18	14 5
			"	"	"	"	"	6		1	"
April 13		By do paid Admor Genls Commn on Rs 2. 6. Rec'd on 6 Inst @ 2½ p.c.	"	"	"	"	"	6		1	"
21		By do paid Postage on letter to Retnajee Canajee Soga Mysore	"	"	"	3	"	"		1	"
		By do paid on the 30 Ult. Audit prepn of the Schedule Vide Instn 16 & 31 Secretariat	"	"	"	"	"	6		8	5
May 12		By do paid Postage on letter to Seima the Begum Sahab Exr of the late Rustanjee Kowlajee Soga Bangalore	"	"	"	"	"	6		4	14 8
June 2		By do paid Postage on letter to Seima the Begum Sahab Exr of the late Rustanjee Kowlajee Soga Bangalore	"	"	"	"	"	6		1	"
6		By do paid Income Tax on Rs 13-12- the Interest recd per G. P. Note @ 5 p.c.	"	"	"	"	"	6		1	"
7		By do paid Postage on letter to Mr G. S. Narcis Seydapett	"	"	"	"	5	6		8	5
13		By do paid Admor Genls Commn on Rs 13-12- Recd 6th Inst @ 2½ p.c.									
22		By do paid Postage on letter to Ameetha Begum Saibah Executor to the late Rustanjee Hormanjee Soga Aleishuga purum Trichinopoly	"	"	"	"	"	6		24	13 1
27		By do paid the Directors of the Albert Life Assurance Company the Quarterly Premium on the Policy for Insurance No 3543 for Rs 2000 on the Life of Mr J. M. Helderman	"	"	"	39	4	"		27	4 10
			"	"	"	156	5	1		2	11 11
			"	"	500	226	12	5			
30		By Balance of Cash &c on hand Carried down	"	"	500	883	1	6			
										1	"
1864											
July 25		By Cash paid Coly Thumu Lallah being balance of Net Proceeds of the Sale of Seven Head Brandy pledged with him by the deceased on account of his debt to him of Rs 300 and Interest thereon @ 2 p.c.	"	"	"	253	9	10			
		Cent from 25th January 1862	"	"	"	"	"	1			
		By Do paid for Stamp to Cheque No 236 for Rs 253-9-10	"	"	"	"	"	6			
August 4		By Do paid Postage on letter to Rustanjee Canajee Soga Bangalore	"	"	"	"	"	6		27	5 9
8		By Do paid Do on Do to Ameetha Begum Saibah Exor of Rustanjee Hormanjee Aleishuga purum Trichinopoly	"	"	"	"	"	6		12	6
			"	"	"	"	"	6		1	"
9		By Do paid Do on Do to Mr G. S. Narcis Seydapett	"	"	"	"	1	"		1	"
15		By Do paid for Stamp to receipt of Rs 82-5-	"	"	"	2	"	11			
"		By Do paid Admor Genls Commn on Rs 82-5- Recd on 15th Inst @ 2½ p.c.	"	"	"	"	"	6			
22		By Do paid Postage on letter to Retanjee Canajee Soga Bangalore	"	"	"	"	"	2			
Septr 27		By Do paid on Do to Ameetha Begum Saibah Trichinopoly									
28		By Do paid Secretary Albert Life Assurance Company Premium on Policy No 3543 for 6 months from 24th Septr 64 on Life of J. M. Helderman for Rs 2000	"	"	"	39	4	"			
			"	"	"	"	"	3			
Octr 27		By Do paid on the 17th Inst Audit preparation of the schedule and its publication to 30 Inst inclusive	"	"	"	"	"	6			
Novr 14		By Do paid Postage on letter to Ameetha Begum Saibah Trichinopoly	"	"	"	"	"	2			
29		By Do paid — Do — on Do to — Do —	"	"	"	"	"	8	10		
Decr 1		By Do paid the Chief Clerk Sudder Court for work in the Schedule of Shettoor Sarah Solomons	"	"	"	"	"	6	"		
6		By Do paid Postage on Rs 13-12- the Int. Recd on G. P. Note @ 5 p.c.	"	"	"	"	"	6			
"		By Do paid Postage on letter to Mr A. S. Solomons Seydapett	"	"	"	"	"	6			
		Carried forward	"	"	"	299	5	9		5	2

Dr. Cash Account of Estate of Dinsaw Limjee Ponday

Date of rects			Bank shares	Government	Securities	Cash		
				SR	CR	CR	A	P
1864		Brought forward	"	"	500	339	15	5
Decr.	17	To Cash recd from Ameetha Begum Saibah being the balance of Rs. 84 — due by the late Rustumjee to this Estate	"	"	"	1	11	"
	31	To Balance of Cash due Carried down	"	"	500	332	8	5
			"	"	"	6	12	2
			"	"	500	339	4	7
1865								
Jany	1st	To Balance on hand brought down	"	"	500	"	"	"
Feby	15	To Cash recd from Ubbib Moola Saib being in full of his debt to this Estate	"	"	"	4	2	"
May	4th	To Do. recd from Messrs. Oakes & Co. being the net proceeds of the sale of silk dated 25th Feby/55	"	"	"	2	4	7
June	7	To Do. recd from Messrs. Oakes & Co. Proceeds of sale of Gold seal as per account Rs. 6 15 — Less Auctioneers Commission 6 8	"	"	"	6	8	4
	8	To Cash recd from the secretary and Treasurer Bank of Madras being the Intt. due as follows: No. 9630 of 1859/60 for Rs. 500 from 30th Novr./64 to 31st May 1865	"	"	"	13	12	"
			"	"	500	26	10	11
June	30th	To Balance of Cash due carried down	"	"	"	71	2	"
			"	"	500	97	12	11
July	1st	To Balance on hand brought down	"	"	500	"	"	"
	8	To Cash received from John Inspett Esqr. Sheriff of Madras on account of Mr. Marck Dunhill and Mrs. Mary Ann Dunhill Executor and Executrix of C. C. Dunhill deceased as follows: Amount of an Order dated 4th Jany/60 drawn by C. C. Dunhill in favor of Messrs. Williams an & Co. and endorsed in blank by them to the deceased payable 3 Months after date 2000 — Interest from 7th April 1860 to 7th July 1865 @ 6 P Cent Pannum 630 —	"	"				
		Carried forward 2630	"	"	500	"	"	"

with the Administrator General

						Rupees			
					Brought forward	"	"	"	299 5 9
1864									
Dec 14	By Cash paid Admor Genls Commn on as follows:								
	on Rs 8 - - . Received on 1st Instant @ 2½ P Cent				--3-2				
	on Rs 13-12- - - - on 15th do @ do do				--5-6	"	"	"	8 8
20	By Cash paid Postage on letter to Ameetta Begum Sailal Trieliuspaly					"	"	"	1 "
22	By do paid do do on do to Mr J. J. Johanna Sydapatt					"	"	"	1 "
23	By do paid the Albert Life Assurance Company being the Quarterly Premium on the					"	"	"	" 6
	Policy of Insurance No 3573 for Rs 2000 on the Life of Mr F. M. Holderman					"	"	"	39 4 "
"	By do paid Admor Genls Commn on Rs 1-11- - Recd on 17th Instt @ 2½ P Cent					"	"	"	" 8
						"	"	"	339 4 7
						"	"	500	" " "
31st	By Balance on hand Carried down					"	"	500	339 4 7
1865									
January 1st	By Balance of Cash due brought down					"	"	"	6 12 2
"	By Cash paid A. Macdonald Retelie Esq High Court Original Side being fees					"	"	"	5 4 "
	due to him for last Months for Copy of Will & Ble Dinshill deceased fol 7					"	"	"	" 1 "
Feby 9	By do paid Postage on letter from the Official Assignee this the Post Office Madras					"	"	"	" 1 8
March 7	By do paid Admor Genls Commn on Rs 4-2- - Recd on 15th Ultimo @ 2½ P Cent					"	"	"	" 8
24	By do paid the Albert Life Assurance Company being the Quarterly Premium on the								
	Policy of Insurance No 3543 for Rs 2000 on the Life of Mr F. M. Holderman					"	"	"	39 4 "
April 27	By do paid Govinda Row Balance of the Net Proceeds of the sale of a Gold seal which was					"	"	"	6 3 1
	Mortgaged to him by the deceased in his lifetime and which he had surrendered					"	"	"	" " 11
May 6	By do paid Admor Genls Commn on Rs 2-4-7 Recd on 4th Instt @ 2½ P Cent					"	"	"	" 6 "
June 5	By do paid Income Tax on Rs 13-12- - on the Suit realized @ 3 P Cent								
27	By do paid L. L. O'Brien Esq Secretary to the Albert Life Assurance Company the Premium on Policy					"	"	"	39 4 "
	No 3548 on the Life of Mr F. M. Holderman for the Quarter ending 28th Sept/65					"	"	"	" 2 7
30	By do paid Admor Genls Commn on Rs 6-8-4 Recd on 7th Instt @ 2½ P Cent					"	"	"	" 5 6
"	By do paid do do on 13-12- - - - 3rd - - - -								
						"	"	"	97 12 11
June 31st	By Balance on hand Carried down					"	"	500	" " "
						"	"	500	97 12 11
July 1st	By Balance of Cash due brought down					"	"	"	71 2 "
					Carried forward	"	"	"	71 2 "

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Dr.

Cash Account of Estate of C. Moonesawmy alias Palmersawmy

Date of Rect.			Bank of other shares	Government	Securities	Cash		
1864.				S. Rs.	C. Rs.	C. Rs.	a	p
June	16	To Cash received from Mr. J. D. Murte & A. Veerasawmy being in part payment of the balance of Cash in their hands at the Credit of this Estate	"	"	"	104	4	"
July	1	To Balance of Cash on hand brought down	"	"	"	104	4	"
	6	To Cash Recd. from Mr. C. Fernandez being the Rent of House Situate in Egmore for the Months of Feby. March & April @ Rs. 21 per Month	"	"	"	101	9	4
Augt.	13	To do Recd. from Do. being Do for May & June /64 @ Rs 21 per Month	"	"	"	63	"	"
Sepr.	7	To do Recd. from Do being Do for July & Augt. @ " 21 pr. Month	"	"	"	42	"	"
	30	To do Recd. from Messrs. Oakes & Co. bg. Net Proceeds of the Sale of Effects &c.	"	"	"	42	"	"
		To do Recd. from Do 182. 1. 4						
		Do. 42. 4. 10						
Octr.	12	To do Recd. from Mr. C. Fernandez bg. the Rent of House Situate in Kennets Road Egmore for Sepr. last	"	"	"	224	6	2
			"	"	"	21	"	"
			"	"	"	574	15	6

with the

Admon Genl

29 Cr

Dates of Payment	Nos of Petition	Particulars	Rupees	Cash			
				L.Rs	C.Rs	C.Rs	d P a h
1864							
June 16		By Cash paid for Stamps to Receipts of Rupees 104. 4. "		"	"	" 1 "	
		By do paid for Stamps to Receipts of Rupees 104. 4. " Recd on 16 Inst. @ 2½ per Cent		"	"	2 9 8	
							5 " "
				"	"	2 10 8	1 "
		By Balance of Cash on Hand Carried down		"	"	101 9 4	1 "
				"	"	104 4 "	
				"	"	3 4 "	8 9
July 2		By Cash paid the Sheriff of Madras for publishing General Citation					1 1 2
6		By do paid the Supt for Advertising in the Fort St George Gaz in English and Tamil Notice of Petition for Administration filed		"	"	12 " "	1 "
		By do paid for Stamps to Receipt of Rupees 63		"	"	" 1 "	1 "
						3 12 "	8 5
8		By do paid Judges Clerks & Comm.rs Fees for Judges Seat and oath					1 4 "
		By do paid Chief Interp.r for translating into Tamil the Notice of application for Letters of Administration for Lic.e of Administrator General		"	"	1 12 "	
		By do paid for Stamps impressed on the Petition for Letters of Administration		"	"	4 3 "	18 14 5
12		By do paid Reg.rs Fees for Sealing Citation		"	"	" 3 "	1 "
14				"	"	1 9 2	" 1 "
15		By do paid Admon Genls Comm.n on R.s 63 Recd on 6 Inst. @ 2½ per Cent		"	"		1 " 10
26		By do paid Reg.rs Fees for filing Petition for Admon R.s 2. for filing one Exhibit		"	"	6 8 "	" 1 "
		Do for filing General Citation R.s 2		"	"	" 1 "	" 1 "
Augt 8		Annexed A.s 8. for Genl Citation R.s 2. for filing					" 8 5
		By do paid for Stamps to Check No 354					4 14 8
		By do paid Reg.rs Fees for Cert. of Petition for Admon filed, of the issue and Return of the Genl Citation, of the usual Notices published and no Caveats filed					" 1 "
		for 4 R.s 4. for Search to produce in Chambers the Petition for Admon filed R.s 2.- for filing Oath R.s 2. for filing Cert. of the Reg R.s 2.- for Letters of Admon. R.s 5. for registering do for 4 Rupees 3		"	"	" 15 " "	" 8 5
				"	"	" 3 "	
10		By do paid do for sealing Letters of Admon		"	"	" 1 "	104 15 5
13		By do paid for Stamps to Receipt of Rupees 42		"	"	1 " 10	607 4 10
15		By do paid Admon Genls Comm.n on R.s 42. Recd on 13 Inst. @ 2½ per Cent		"	"	" 1 "	
							122 11 11
7		By do paid for Stamp to Receipt of R.s 42		"	"	2 2 "	
"		By do paid Supt Fort St Geo. Gaz. in Pr.n for advertising Notice of the grant of Administration		"	"	1 " 10	" 1 "
15		By do paid Admon Genls Comm.n on R.s 42 Recd on 7 Inst. @ 2½ per Cent		"	"	6 9 9	
Octo 1		By do paid Do Do on 224. 6. 2 Recd on 30 Ult. @ do					
6		By do paid Quit Rent as follows.-					
		No 2161 On House situate in Egmore from 1 July to 30 June 64.	1. 12. "	"	"	" 3 4 "	
		" 377 Do Do Do	1. 8. "	"	"	" 8 5	27 5 9
12		By do paid Admon Genls Comm.n on R.s 21 Recd on 12 Inst. @ 2½ per Cent		"	"	" 1 "	" 12 5
		By do paid for Stamps to the Receipt of R.s 21		"	"	" 1 "	" 1 "
Novr 10		By do paid for Do Do of R.s 21		"	"	" 8 5	" 1 "
26		By do paid Admon Genls Comm.n on R.s 21 Recd on 11 Inst. @ 2½ per Cent					
Decr 22		By do paid Crowsafoot Mistry on advance to make the Repairs of the House situate in Kennets Road Egmore		"	"	100 " "	
				"	"	" 1 "	
		By do paid for Stamps to Check No 377.		"	"	165 12 5	
				"	"	349 3 1	
31		By Balance of Cash on Hand Carried down		"	"	374 15 6	
							38 5 2

Dr.

Cash Account of Estate of C. Moonesawmy alias Palmersawmy

Date of Last		Kandiatte Share	Government	Executor	Cash	
					£	s. d.
1865.						
Jany 1	To Balance of Cash on hand brought down					
14	To Cash Recd from Messrs Oakes & Co. Net proceeds of the Sale of 2 Mom: Bonds					
16	To do Recd from Mr C. Fernandez Rent of House situated at Kounds Road Egmore for November last					
Feby 8	To do Recd from Do Rent of Do for December last					
25	To do Recd from Mr J. D. Mantz & A. Veerasawmy in part of the balance in their hands at the Credit of this Estate					
April 5	To do Recd from Mr C. Fernandez Rent of House in Kounds Road Egmore for January and February last					
May 6	To do Recd from Do Rent of do do for March last					
18	To do Recd from Messrs Oakes & Co. by the Net proceeds of the Sale of the Small House situate in Moonesawmy Lane Chintadrepettah which belonged to this Estate as follows-					
	Proceeds of Sale			218. - -		
	Less Auctioneers Commn &c			21. 3. 7		
June 6	To do Recd from Mr P. Fernandez Rent of House in Kounds Road Egmore for April last				196 12 5	
					21. - -	

July 1	To Balance of Cash on hand brought down				732 11 11	
5	To Cash Recd from Mr P. Fernandez Rent of House situate in Kounds Road Egmore as follows. -					
	For May					
	In part for June			21. - -		
7	To Amt Princl of the following G. P. Note furnished by the Secy & Treasr of the Bank of Madras Viz. - No 7581 of 66/57 for			10 - - - - -	31 - -	
Augt 10	To Cash Recd for Mr P. Fernandez by the Rent of House situate in Kounds Road as follows -			- - 500 -		
	Balance of Rent for June last					
	In part for July Rent			11 - -		
11	To Cash paid for Mr J. D'Mantz & Veerasawmy by a further part payment of their debt to this Estate			10 - - - - -	21 - -	
Sept 6	To do Recd for the Secy & Treasr Bank of Madras by Int due on the 5 per Cent G. P. Note of 66/57 for 28 Days. to 31 Augt 65. Viz. - No 7581 for Rs			- - -	10 - -	
11	To do Recd for Mr P. Fernandez by the Rent of House situate in Kounds Road Egmore as follows - For July last Rs 11. in part for Augt last Rs 10. together			500 - - - - -	12 8 -	
				- - -	21 - -	
	Carried Forward			- - 500	713 6 11	

with the Admor Genl. Cr

Date of Payt	No. of Vouchers		Bank or other shares	Government	Securities	Cash		
				S. Rs.	C. Rs.	C. Rs.	a	b
1865								
Jany	10.	By Cash paid Eroosapah Maistry being in full of the balance due for Certain Repairs made to the House situate in Hennets Road Egmore	"	"	"	75	"	"
	"	By do paid for Stamp to Check No. 9	"	"	"	"	1	"
	16	By do paid for do to Receipt of Rupees 21	"	"	"	"	1	"
	17	By do paid Admor Genls Commn. on Rs. 12. 5. " Recd. on 14 Inst. @ 2½ pr. Ct. " " 4						
	"	By do paid — Do. — Do on " 21. " " " on 16 do @ do — " 8. 5.	"	"	"	"	8	9.
Feby	6	By do paid the Supt. Fort St. Geo. Gaz. in propen for advertising in the Gazette of 13 & 20th January Notice of Further Claims	"	"	"	1	1	2
	8	By do paid for Stamp to Receipt of Rupees 21	"	"	"	"	1	"
	25	By do paid for — do — to — do — " — 50	"	"	"	"	1	"
Mar	7	By do paid Admor Genls Commn. on Rupees 21 Recd. on 8 Inst. @ 2½ %	"	"	"	"	8	5.
	"	By do paid — Do — Do on — 50. " 25 do @ do	"	"	"	1	4	"
	10	By do paid Assessment on House in Hennets Road for 1864	"	"	"	18	14	5.
April	5	By do paid for Stamp to Receipt of Rupees 42	"	"	"	"	1	"
May	6	By do paid Admor Genls Commn. on Rupees 42 Recd. on 5th Ult. @ 2½ pr. Ct.	"	"	"	1	"	10
	"	By do paid for Stamp to Receipt of Rupees 21.	"	"	"	"	1	"
	18	By do paid for — do — of — " 196. 12. 5.	"	"	"	"	1	"
June	2	By do paid Admor Genls Commn. on — " 21. " " Recd. on 6 Ult. @ 2½ %	"	"	"	"	8	5.
	"	By do paid — do — on " 196. 12. 5. — " on 18 do @ do	"	"	"	4	14	8.
	6	By do paid for Stamp to Receipt of Rs. 21 " "	"	"	"	"	1	"
	30	By do paid Admor Genls Commn. on Rs. 21. " " Recd. 6 Inst. @ do	"	"	"	"	8	5.
			"	"	"	104	13	1
June	31	By Balance of Cash on hand Carried down	"	"	"	607.	14	10.
			"	"	"	722	11	11.
July	5	By Cash paid for Stamp to Receipt for Rs. 31	"	"	"	"	1	"
	7	By Amt. Prinl. of the following G. P. Note purchased by the Secy. & Treas. Bk. of Madras Vizt. — No. 7881. of 56/57 for — 500. " "						
		Int. for 28 Feby. to 4th July by 4 Mos. & 4 ds. @ 5½ pr. Ct. — 8. 9. 9.						
		508. 9. 9						
		Premium @ 3¾ % — 18. 12. "	"	"	"	527	5.	9.
		By Cash paid Admor Genls Commn. on Rs. 31 Recd. 5th Inst. @ 2½ per Cent	"	"	"	"	12	5.
Augt.	10	By do paid for Stamp to Check for Rs. 21	"	"	"	"	1	"
Sept.	11	By do — do — for " 21.	"	"	"	"	1	"
		Carried forward	"	"	"	528	5.	2.

Dr. Cash Account of Estate of C. Moonesawmy alias Palmersawmy

Date of receipt			Bank & other shares	Government	Securities	Cash		
1865				S.Rs.	C.Rs.	C.Rs.	a	p.
		Brought forward	"	"	500.	743.	6	10.
Octr.	13	To Cash received from Mr. P. Fernandez, being rent of House situate in Kennets road Egmore as follows. Balance of rent for Augt. last — Rs. 11 — " — In part for Septr. last — 10 — " —	"	"	"	21	"	"
November	14	To Cash received from Mr. P. Fernandez being the rent of House situate in Kennets road Egmore as follows:- Balance of rent for Septr. last — 11 — " — In part for Octr. last — 10 — " —	"	"	"	21	"	"
December	5	To do Recd from Mr. J. D. Morton & Veerasawmy being further part payt. of the balance in their hands at the Credit of their a/c with this Estate	"	"	"	6	"	"
	12	To do received from Mr. P. Fernandez, being the rent of House situate in Kennets road Egmore as follows. Balance of rent for October last — 11 — " — In part for November — 10 — " —	"	"	"	21	"	"
1866			"	"	500	782	6	10
Jany.	1	To Balance of Cash &c. on hand brought down	"	"	500	223	14	9
	16	To Cash recd from Mr. D. Morton and Veerasawmy being in full of the balance in their hands at the Credit of this Estate	"	"	"	6	11	"
	"	To do received from Mr. P. Fernandez, being rent of house in Kennets road Egmore as follows. Balance for November last — Rs. 10 — " — In part for December — 15 — " —	"	"	"	25	"	"
Febry.	16	To do — from do Balance for December — 6 — " — In part for January — 15 — " —	"	"	"	21	"	"
March	7	To Intt. recd from the Bank of Madras on G.P. Note No. 7881. of 56/57 of 5% for Rupees 500 — 31st August to 28th February last	"	"	"	12	8	"
	17	To Cash recd from Mr. P. Fernandez being rent of house in Kennets road Egmore as follows. Balance for Jany last — 6 — " — In part for Febry — 15 — " —	"	"	"	21	"	"
April	25	To do do do in do as follows Balance for February last — 6 — " — In part for March — 15 — " —	"	"	"	21	"	"
June	16	To do do do in Kennets road Egmore as follows: Balance for March last — 7 — " — In part for April — 19 — " —	"	"	"	26	"	"
			"	"	500	357	1	9

with the Admor Genl. Cr.

Date of Payt	No. of Vouchers		Bank or other shares	Government	Securities	Cash		
				S. Rs.	C. Rs.	C. Rs.	a	p.
1865.		Brought forward	"	"	"	528	5	2
Sept.	13	By Cash paid Admor Genl's Commn. on Rs. 10. Recd. 11 Augt. @ 2½ pr. Cent	"	"	"	"	4	"
"		By do do on Rs. 21. " " @ "	"	"	"	"	8	5
	27	By do paid audit preparation of the schedules & its publication to 30th June last	"	"	"	4	8	"
Octr.	3	By do paid Quit rent in the following pieces of land at Egmore from 1st July 1864 to 30 June 1865 viz. 29 Sqrs. — 16 Sqrs. ft. — Rs. 1-8-. 2 — 1374 — " — " 1-12-.	"	"	"	3	4	"
	10	By do paid Admor Genl's Commn. on the receipt of Rs. 12-8-. on the 6th Sept. last @ 2½ p.	"	"	"	"	5	"
"		By do do on do 21-" " 11th " "	"	"	"	"	8	5
	13	By do paid for stamp to receipt for Rupees 21	"	"	"	"	1	"
Novr.	6	By do paid Admor Genl's Commn. on the receipt of Rs. 21-. on the 13th Octr. @ 2½ p.	"	"	"	"	8	5
	7	By do paid assessment for the year 1865-. on the premises No. 4 in Kennets Road	"	"	"	18	14	5
	14	By do paid for stamp to receipt for Rs. 21	"	"	"	"	1	"
Decr.	4	By do paid Admor Genl's Commn. on Rs. 21 recd 11th Novr. @ 2½ p.	"	"	"	"	8	5
	12	By do paid for stamp to receipt for Rs. 21	"	"	"	"	1	"
	22	By do paid Admor Genl's Commn. on Rs. 6 recd 5th inst. @ 2½ p.	"	"	"	"	2	5
"		By do do on Rs. 21-" 12th Inst. @ "	"	"	"	"	8	5
			"	"	"	558	8	1
"	31	By Balance of Cash &c. on hand Carried down	"	"	500	223	14	9
			"	"	500	782	6	10
1866 Jany	16	By Cash paid for stamp to receipt for Rs. 25	"	"	"	"	1	"
Feby	5	By do paid Admor Genl's Commn. on Rs. 6-11-. recd 16th Jany last @ 2½ p.	"	"	"	"	2	8
"		By do do Rs. 25-.	"	"	"	"	10	"
	16	By do paid for stamp to receipt for Rs. 21-.	"	"	"	"	1	"
March	7	By do paid Administrator Generals Commn. @ 2½ on Rs. 21 recd 16th Ulto	"	"	"	"	8	5
	19	By do paid for stamp to receipt for Rs. 21	"	"	"	"	1	"
	28	By do paid Administrator Genl's Commn. @ 2½ p. on Rs. 12/8 recd 7th inst.	"	"	"	"	5	"
April	"	By do paid do @ " Rs. 21 " 19 "	"	"	"	"	8	5
April	25	By do paid for stamp to receipt for Rs. 21	"	"	"	"	1	"
May	3	By do paid Admor Genl's Commn. @ 2½ p. on Rs. 21 recd 25th April last	"	"	"	"	8	5
	17	By do paid for audit for prepn. of the schedules up to 31st Decr. last & for advty. same	"	"	"	2	"	"
June	15	By do paid for stamp to receipt for Rs. 26	"	"	"	"	1	"
	26	By do paid Admor Genl's @ 2½ p. on Rs. 26 recd 15th inst.	"	"	"	"	10	5
			"	"	"	5	10	4
	30	By Balance of Cash &c. on hand Carried down	"	"	500	351	7	5
			"	"	500	357	1	9

See Vol 25 Page 38

Dr. Cash Account of Estate of Mrs Caroline Seton Clay

Date of Acct		Bank Stocks shares	Government securities	Cash
1865				
April	19. To Cash received from the Secretary and Treasurer Bank of Staten being the balance with Interest on the Government Savings Bank at the credit of this estate.			236 - 6
July 1.	To Balance of Cash on hand brought down			127 65
1866				
Jany. 1	To Balance of cash on hand brought down			127 65

with the. Admor Genl. Estate

Date of Entry	Nature of Voucher	Bank Note Issues	Government Securities	Cash			
				Sh.	Cts	Cts	a	f.
1865.								
March 5.	By Cash paid the Sheriff of Madras for publishing General Citation	"	"	"		3	4	"
7	By do paid the Supt. Fort St. George Gaz. for Advertising Notice of Petition for Admon having been filed in the Gaz of 17th and 24th Feby	"	"	"		3	"	"
10	By do paid Regr. High Court Original Side his fees for last Month for filing Petition for Admon Rs 2. for filing two Exhibits annexed Rs 1. for Gen. Citn	"	"	"		5	"	"
18	By do paid Judges Clerk and Commrs fees for Judges fiat and Oath	"	"	"		3	8	"
27	By do paid Registrar High Court his fees for Sealing General Citation	"	"	"		"	3	"
29	By do paid for Stamps impressed on the Letters of Administration	"	"	"		4	"	"
31	By do paid Postage on Letter to Mr. M. A. Clay Jallarpett	"	"	"		"	"	6
April 12	By do paid the Registrar High Court Original Side his fees for last Month as follows. For filing Genl Citation Rs 2 1 for Artificate of Petition for Admon filed of the issue and return of the Genl Citation of the usual notices published and of no Caviat filed fol 64 Rs 4 (for search to produce in Chambers the Petition for Admon. filed Rs 2 (for filing Oath Rs 2) for filing Artfs of the Registrar Rs 3 (for Letters of Admon Rs 5 (for registering Do. fol 4 Rs 3	"	"	"		20	"	"
19	By Do paid for Stamps affixed to Savings Bank Book	"	"	"		"	1	"
20	By do paid Messrs Spotter & Co. Undertakers for the Funeral of the deceased	"	"	"		61	6	"
May 4	By do paid the Depy Supt & the proprr: for Advertising in the Fort St. George Gazette of the 21st & 28th ult. last the Debits and Credits of this Estate	"	"	"		1	4	5
6th	By Do paid Admor Genls Commn on Rs 236 — 6 per Cent on 19 Items & 2½ p Cent	"	"	"		5	14	5.
16	By Do paid Registrar High Court for Sealing Letters of Admon for April last	"	"	"		"	3	"
22	By Do paid Postage on Letter to Mr. M. A. Clay Jallarpett Station	"	"	"		"	"	6.
		"	"	"		103	"	10
June 30	By Balance of Cash on hand Carried down	"	"	"		127	15	8.
						236	"	6
July 19	By Cash paid Postage on a Letter to Mr M. A Clay Jallarpett	"	"	"		"	"	6
Augt 2	By Do paid Do on Do M. A Clay Do	"	"	"		"	"	6
Septr 27	By Do paid Do on Do Do Do	"	"	"		"	"	6
Octr 19	By Do paid Do on Do Do Do	"	"	"		"	"	6
Decr 7	By Do paid Do on Do Do Do	"	"	"		"	"	6
		"	"	"		"	2	6
31	By Balance of Cash on hand Carried down	"	"	"		127	13	2
						127	15	8
1866 Jany 15	By Cash paid Postage on a Letter to Mr M. A Clay. Railway Jallarpett	"	"	"		"	"	6
31	By Do paid Do to Do Do Do	"	"	"		"	"	6
Febr 12	By Do paid Do to Do Do Do	"	"	"		"	"	6
Apl 6	By Do paid Do to Do Do Do	"	"	"		"	"	6
June 25	By Do paid Do to Do Do Do	"	"	"		"	"	6
		"	"	"		"	2	6
30	By Balance of Cash on hand Carried down	"	"	"		127	10	8
		"	"	"		127	13	2

Dr. Cash Account of Estate of Mrs. Caroline Selon Clay

Date of Receipts			Bank or other Shares	Government Securities	Cash
			$ Rs.	C Rs.	C Rs. A. C.
1866 July	1st	To Balance of Cash on hand brought down	.	. .	127 10 8
			.	. .	127 10 8
1867 Jan'd	1st	To Balance of cash on hand brought down	.	. .	127 10 8
Feb'd	9th	To Cash received from Mess'rs Bogson Brockman and Reichard being net proceeds of the sale of a house and ground mentioned in Original Suit No 315 of 1865 Admor Genl Vs Asingal and others	.	. .	165 10

Cancelled
Sec'd 23 Feb 67

with the Admor Genl. Cr.

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				Rs.	Cts.	Rs.	A.	P.
1866 Augt.	10	By Postage to W. A. Clay Gillarpett	"	"	"	"	"	6
Novr.	17	By do to do do	"	"	"	"	"	6
	28	By do to do do	"	"	"	"	"	6
			"	"	"	"	1	6
Decr.	31	By Balance of Cash on hand Carried down	"	"	"	127	9	2
			"	"	"	127	10	8
1867 Feby.	9	By cash paid for Stamp to receipt for Rs 165-10	"	"	"	"	1	"
	22	By do paid Soondaroy on the amount decreed by the Court in Original Suit No 108 of 1865 out of the sale proceeds of the house and ground No 5 in Cottage Tarcherry in Moollag Pillay's Lane in the Village of Saint Thome	"	"	"	100	"	"
	"	By do paid for Stamp to cheque for Rs 100	"	"	"	"	1	"

Dr. Cash Account of Estate of Mr Gregole Sheriman

Date of Receipts			Bank & other Shares	Government Securities	Cash
From V 22 fol. 131					
1866 Septr.	6. To Cash received from the Secretary and Treasurer Bank of Madras being Interest from 28th Feby. to 31st Augt. /65 on the 5 p. cent Govt. Pro Notes of 1856/57 Vizt.	13t forward	"	Rs. 13,700	Rs. A. P. 567 11 9
	No. 13651 for Rs. 3000	75 " "			
	40599 1300	32 8 "			
	5784 500	12 8 "			
	5977 800	20 " "			
	53330 500	12 8 "			
	19179 5,000	125 " "			
	7880 500	12 8 "			
Octr.	11 To Do. Do. from Do. being Do. No. 9529 of 1856/57 of 5 p. Cent for C. Rs. 1,000 from 11 March to 30 Septr. /66		"	"	290 " "
			"	"	25 " "
			"	" 13,700	884 11 9
1866 Jany.	7 To Balance of Cash &c. on hand brought down		"	" 13,700	341 15 1
Feby.	6 To Cash received from the Secretary and Treasurer Bank of Madras being Intt. on the following G. P. Notes Vizt.				
	No. 27451 of 1842/43 of 4 p. Cent for C. Rs. 500 from 1st Augt. /65 to 1st Feby. /66	10 " "			
	28171 Do. 600 Do.	12 " "			22 " "
Mch.	7 To Intt. received from the Bank of Madras on G. P. Notes No. 13651 of 1856/57 of 5 p. Cent for Rs. 3,000 from 31st Augt. to 28 Feby. /66	75 " "			
	40599 Do. 1300 Do.	32 8 "			
	5784 Do. 500 Do.	12 8 "			
	5977 Do. 800 Do.	20 " "			
	53330 Do. 500 Do.	12 8 "			
	19179 Do. 5000 Do.	125 " "			
	7880 Do. 500 Do.	12 8 "			
Apl.	11 To Do. Do. 9529 of 1854/55 of 5 p. Cent 1,000 30 Septr. to 31 March last		"	"	290 " "
			"	"	25 " "
	Carried forward			13700	678 15 1

with thier Admor Genl's &c

Date.			Bank of Ire. Shares	Government Securities.	Cash	
			£	£	£ s.	d.
		B/ forward	"	"	527 5	10
Sept. 1865	13	By Cash paid Admor Genl's Comm. on Rt. 22/Sec. 8 Augt. 1865 @ 2½ P. Cent	"	"	" 8	10
"	27	By Do. paid Auditt. for preparation of the Schedules and its publication to 30 June last	"	"	7 "	"
Oct.	10	By Do. paid Admor Genl's Comm. on the receipt of Rt. 290 for the 6 Septr. last @ 2½ P. Cent	"	"	7 14	"
Novr.	6	By Do. — Do. — Do. — 25 — 11 Octr. — Do.	"	"	" 10	"
			"	"	542 12	8.
			"	" 13,700	341 15	1
Decr.	31	By Balance of Cash &c. on hand Carried down				
			"	" 13,700	884 11	9.
			"	"	" 8	10.
1866 March	7	By Cash paid Admor Genl's Comm. @ 2½ P. Cent on Rt. 22/Sec. 2 6 Febr.	"	"	7 14	"
		290 7 Instt.	"	"	" 10	"
	28	By Do. — Do. — 25 — 11 Septr. last				
May	3	By Do. — Do. — Do. — Do. — Do. — 31st Decr. last and for	"	"	6 "	"
	17	By Do. paid for Com. of charges for preparing the half yearly Schedules up to 31st Decr. last and for Auditing and Advertising the same				
June	26	By Do. paid Admor Genl's Comm. @ 5 P. Cent on Rt. 16,245 - 2 - 7 being the amount of Assets collected and distributed	Rt.	810 12 5		

Deduct ½ P. Cent in this A/c

1860	June 8	76	9	
	20	"	8	7
	July 12	14	14	7
	" 17	36	6	"
	" 23	"	14	"
	"	"	5	7
	"	"	3	"
	"	"	"	9
	Augt 14	"	"	14
	" "	37	13	"
	" "	"	2	10
	" "	"	"	4
	Sept. 29	1	14	"
1863	March 28	"	4	"
	"	2	11	"
	Sept. 26	"	4	"
	Oct. 10	2	11	"
1862	June 30	28	1	1
	" "	50	"	"
	Sept. 30	8	8	7
	Oct. 25	"	10	"
1863	Jany 31	121	7	11
	Feby 23	"	8	10
	March 4	6	15	"
	Apl. 16	"	10	"
	Augt 21	"	8	10
	Sept. 30	6	15	"
	Oct. 31	"	10	"
1864	Feby 12	"	8	9.
	March 12	6	15	"
	Apl. 13	"	10	"
	May 15	"	8	10
	Oct. 7	6	15	"
	" 12	"	10	"
1865	March 7	"	8	10
	" 16	6	15	"
	May 6	"	10	"
	Sept. 13	"	8	10
	Oct. 10	7	14	"
	Novr. 6	"	10	"
1866	March 7	"	8	10
	" 28	7	14	"
	May 3	10	441 12 14	" " " 369 a 1
		Carried forward	" " "	382 6 11

Dr Cash Account of Estate of Count Gregorio (or Mr Greegole) Sherriman

Date of Receipt		Bank other share	Government Securities	Cash.
			Sa Ca	Ca A.P.
	Brought forward	"	" 13700	678 151
		"	" 13700	678 151

Madras 28 June

Errors

Sworn to

this day of 1866

with the Admor Genl

Date	No. of Voucher			Bank or other Share	Government Securities	Cash
					Rs. Cts.	Rs. A. P.
		Brought forward		"	" "	382 6 11.
1866. June	28	By Cash retained to be paid Admor Genl's Commn on Rs 223-8-4, being the amount of Interest accrued and due on the funds belonging to this Estate up to this date @ 5 p cent	Rs 11 2 8			
		By Do retained to be paid as follows.	2 8 "			
		Judges Clerk for swearing Admor Genl's to his I and A/C	4 " "			
		Registrar for filing Do Do				
		Proportion of charges for preparing the half yearly Schedules up to 30th June Instant and for Auditing and Advertising the same	25 " "	"	" "	42 10 8.
				"	" "	425 1 7

By Balance of Cash in favor of this Estate delivered and paid over to John Arathoon Esqre Constituted Attorney of Maria Elizabella Salari residing at Genoa in the Kingdom of Italy widow the Daughter and only next of Kin of Anna Spagnolini born Sherriman who was the Daughter and only next of Kin of the late Gregorio Sherriman deceased as follows

In Ten Govt Pro Notes viz:-

No. 27451 of 1842/43 bearing Intt. from 1st Feby/66 for	Rs 500 " "		
" 28171 of Do " Do Do	600 " "		
	1100 " "		
No. 13651 of 1856/57 Do " 28 Do "	Rs 3,000 " "		
" 40599 Do Do " Do "	1,300 " "		
5784 Do Do " Do "	500 " "		
5977 Do Do " Do "	800 " "		
5333 Do Do " Do "	500 " "		
19179 Do Do " Do "	5,000 " "		
7880 Do Do " Do "	500 " "		
9529 of 1854/55 Do " 31 March/66	1,000 " "	" " 13,700	" " "
In Cash		" " "	253 13 6.
		" " 13,700	678 15 1

1866

Excepted

Admor Genl

A True and Perfect Inventory of all and singular Goods Chattles and Effects of Surgeon Major Charles George Edwin Ford deceased late of the Medical Department 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 Arbuthnot & Co balance at credit of their account with the deceased's Estate particulars as per accompanying account marked Exhibit No 1-2 and 3 and credited on the 19th June 1865 in my account current annexed	6888	10	3
Amount of Rs received from the Agent Oriental Bank Corporation balance at credit of his account with the deceased's Estate particulars as per accompanying account marked Exhibit 4 and credited on the 22nd Dec in my Rs Ds	7	1	10
Amount of Rs received from the Secretary and Treasurer Bank of Madras being Interest accrued due on the funds belonging to this Estate and credited on the dates respectively on which the same was received in my Ds as follows-			
1865 Septr 6th Credited Interest only Pr Note No 21987 of 1856/57 for Rs 3000 from 28th Feby to 31st Augt 1865	Rs 75	"	"
Ds Ds on Rs No 48669 of for " 3000 from 28 Ds to 31st Ds	75	"	"
Ds Ds on Rs No 7873 of for " 500 from 28 Ds to 31st Ds	12	8	"
	162	8	"
1866 March 7th Ds Ds on Ds No 21987 of for 3000 from 31st Augt to 28th Feby 1866	75	"	"
Ds Ds on Ds No 48669 of for " 3000 from 31st Ds to 28th Ds	75	"	"
Ds Ds on Ds No 7873 of for " 500 from 31st Ds to 28th Ds	12	8	"
Ds Ds on Ds No 82188 of for 2000 from 31st Ds to 28th Ds	50	"	"
Ds Ds on Ds No 56975 of for " 500 from 31st Ds to 28th Ds	12 8 " 225	"	"
	387	8	"
Amount of Cash received from Edulpee Dineaw constituted Attorney to Messrs Leuredjee & Co of Hamptee being the balance in his hands at the credit of his account with this Estate with accumulation of Interest thereon upto the 7th Decr 1866 @ 12 per cent particulars as per accompanying account marked Exhibit No 5 and credited on the 9th Decr 1866 in my Ds Ds	2660	10	1
Amount of Rs received from Messrs Edward Jones & Co of Rangoon balance in their hands at the credit of this Estate particulars as per accompanying account marked Exhibit No 6 and credited on the 3rd July 1866 in my Ds Ds	170	7	"
Total amount came to my hands and possession Rupees	10114	5	2

Madras 9th October 1866

Errors Excepted

Administrator General

Sworn to
this day of 1866.

X. M.

Dr. Cash Account & Estate of Surgeon Major Charles George Edwin Ford

Date of Receipts			Bank or other shares	Government Securities	Cash		
				S Rs	C Rs	C Rs	A	P
1865. June	19th	To Cash received from Messrs. Arbuthnot & Co. balance of account in their hands at credit of this Estate	"	"	"	6888	10	3
	22d	To Do. received from the Agent Oriental Bank Corporation Madras balance of account in his hands at credit of this Estate	"	"	"	7	1	10
	24th	To Do. received amount Principal of the following G. P. Notes purchased by the secretary and treasurer Bank of Madras as per contra Vizt. No. 21987 of 1856 of 57 for C Rs. 3000 — " — " 48669 of — " — for 3000 — " — "	"	"	6000	"	"	"
			"	"	6000	6895	12	1
July	1st	To Balance of Cash &ca. on hand brought down			6000	412	5	6
	7	To amount Principal of the following G. P. Note purchased by the secretary and Treasurer Bank of Madras Vizt. No. 7873 of 1856 of 57 for	"	"	500	"	"	"
September	6th	To Cash received from the Secretary and Treasurer Bank of Madras being Intrst. on the 5 per cent G. P. Notes of 1856/57 from 28th Febry to 31st August/65 Vizt. No. 21987 for Rs. 3000 — 75 — " — " 48669 — " — " 3000 — 75 — " — " 7873 — " — " 500 — 12 — 8 — "	"	"	"	162	8	"
Decer	9th	To Cash received from Edulyee Dinsaw constituted Attorney to Messrs. Cursetjee & Co. of Kamptee being the balance in his hands at the credit of his account with this Estate with accumulation of Interest thereon up to the 7th Instant @ 12 percent				2660	10	1
		carried forward	"	"	6500	3235	7	7

6[illegible]

ith the Administrator General

Date		Particulars	Bank or other Shares	Government Securities	Court Fees	Cash Rs.	A.	P.
				8 Rs.	6 Rs.	6 Rs.	A	P.
65			"	"	"	3	12	.
May	29	By Cash paid Judges clerk and Commissioners fees for Judges List and oath	"	"	"	3	4	"
June	1st	By Do paid the Sheriff of Madras for publishing General Citation	"	"	"	4	"	.
	2d	By Do paid for Stamp affixed to the letter of Administration	"	"	"	"	3	"
	5	By Do paid Registrar High Court Original side his fees for sealing General Citation	"	"	"	2	10	"
	9	By Do paid Superintendent for advertising in the Fort Saint George Gazette on the 2d & 9 Instno notice of Petition for Administration having been filed						
		By Do paid Registrar High Court Original Side his fees for May last as follows --- For filing Petition for Administration Rs. 2 for Do one Exhibit annexed Rs. 8 for General Citation Rs. 2 for filing General Citation Rs. 2 for certificate of Petition for Admon filed Do and of no caveat filed folio 4 Rs. 4/ for search to produce in chambers the Petition for Admon filed Rs. 2/ for filing certificate cate of the Registrar Rs. 2 for Do oath Rs. 2 for letters of Admon Rs. 5 for Registering Do fol 3 Rs. 2/4	"	"	"	23	12	.
	14	By Do paid for stamps to receipt of Rs. 6888-10-3					1	.
	24	By Do paid for the following two 5 percent Gl Pr Notes purchased by the Secrty & Treasurer Bank of Madras						
		No. 21987 of 1856/57 for Rs. 3000						
		48669 Gl - for 3000						
				6000				
		Interest from 28th Febry to 22d June 1865 being 3 months and 22 days on 6000 at 5 per cent 180	"	"	"	6273	5	4
		Pr reminum at 3 per cent	"	"	"	"	1	"
		By Do paid for Stamps to check Rs. 110	"	"	"	"	2	10
	30	By Do paid Admor Gentl commn on Rs. 7-1-10 fee on the 22d Instant at 2 1/2 per cent	"	"	"	172	3	5
		By Do paid Admor Gentl commn on Rs. 6888-10-3 fee on the 19th Instant @ Do						
		By Do ---- Do ---- on Rs. 6888-10-3 fee on the 19th Instant @ Do	"	"	"	6483	6	7
				6000		412	5	6
		By Balance Cash & Co on hand carried down						
			"	"	6000	6895	12	1
July	1st	By Cash paid postage on a letter to Lieut R. H. Preston Wallair	"	"	"	"	"	6
	5th	By Do paid Registrars fees for sealing letters of Admon	"	"	"	"	3	"
	7th	By amount of the following Gl Pr Note purchased by the Secretary and Treasurer Bank of Madras No. 1873 of 1856/57 for 500						
		Interest from 28th Feby to 4th July 65 being 4 months 6 days 8-9-9						
		508-9-9						
		16-12- "	"	"	"	527	5	9
		Pr reminum at 3 3/4 percent	"	"	"	"	"	6
August	4th	By Cash paid postage on a letter to Messrs Cursetjee & Co Hampstee	"	"	"	1	12	6
		By Do paid the Superintt Fort St George Gazette press being the proportion for 1st and 2d Insertion in the Gazette of 14th Inst 4th July last of notice of debts and credits	"	"	"	"	10	"
	10	By Do paid Postage on a letter from Scott & Co Rangoon	"	"	"	4	1	"
Octor	"	By Do paid Admor Gentl commn on Rs. 162-8 fee on Rs. 115 at 2 1/2 per cent	"	"	"	"	"	6
	26	By Do paid Admor Gentl commn on Rs. 7-1-10 fee on the 22d Instant at 2 1/2 per cent	"	"	"	"	1	"
Novem	1st	By Do paid postage to J Forward Esqre Dy Inspector of Hospitals Northern Division	"	"	"	"	1	"
Decr	9th	By Do Do to Messrs Cursetjee & Co Hampstee						
		By Do paid for stamp to receipt for Rs. 2660-10						
		carried forward	"	"	"	534	3	9

Dr. Cash Account of Estate of Surgeon Major Charles George Edwin Ford

Date of Receipts			Bank or other shares	Government Securities	Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	"	"	6500	3235	7	7
1865 December	15	To amount Principal of the following G. P. Notes purchased by transfer Vizt.						
		No. 82188 of 1856/57 for 2000 " "						
		56975 Do. 500 " "	"	"	2500	"	"	"
	31	To balance of Cash due carried down	"	"	9000	3235	7	7
			"	"	"	1	6	2
			"	"	9000	3236	13	9
1866 Jany	1st	To Balance on hand brought down	"	"	9,000	"	"	"
March	7th	To Int. received from the Bank of Madras on G. P. note No. 21987 of 1856/57 of 5 p. cent for Rs 3,000 31st Aug. to 28th Feb. last 75						
		" 48669 Do. 3,000 75						
		" 7873 Do. 500 12.8						
		" 82188 Do. 2000 50						
		" 56975 Do. 500 12.8	"	"	"	225	"	"
June	30th	To Balance of Cash due carried down	"	"	9,000	225	"	"
			"	"	"	37	14	9
			"	"	9,000	262	14	9
July	1st	To Balance on hand brought down	"	"	9,000	"	"	"
	3d	To Cash received from Messrs Edward Jones & Co. of Rangoon balance in their hands at the credit of this Estate	"	"	"	170	7	"
		Carried forward	"	"	9000	170	7	"

with the _____ Admor Genl _____ 6

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					8 Rs	6 Rs	6 Rs	A	P
			Brought forward	.	.	.	534	3	9
1865 Decr	15th		By Amount Transferred to the Estate of Lt F R Fox for the purchase of the following G P notes Vizt. — Rs 2,000....						
			No 82188 of 1856/57 for — 500....						
			56975 — do — 2,500....						
			Intt @ 5 pr cent from 31st Augt to 14th Decr 65 being 3 Mos and 14 days — 36.1.9						
			2,536.1.9				2,536	1	9
			Premium @ 4 pr cent — 100....	.	.	.	66	8	3
	22nd		By Cash paid Admor Genl's Commn on Rs 2,660.10.1 Recd @ 9th Instt @ 2½ pr cent						
				.	.	.	3,236	13	9
	31st		By Balance on hand carried down	.	.	9,000	.	.	.
				.	.	9,000	3,236	13	9
1866 Jany	1st		By Balance of Cash due brought down	.	.	.	1	6	2
	3rd		By Cash paid Postage to Mrs H Wright 1 North Grove Midway Park Stoke Newington	.	.	.	.	6	8
Feby	7th		By Do paid the Suptdt Fort St George Gazette Press for advertising on the 9th and 16th Jany last notice for further claims (in proportion)	.	.	.	1	5	8
March	28th		By Do paid Admor Genl's Commn @ 2½ pr cent on Rs 225 Recd 7th Instt	.	.	.	5	10	.
May	14th		By Do paid Postage to Messrs E Jones & Co Rangoon	.	.	.	.	1	.
	17th		By Do paid Do to Mr Maynard Esqr — Do	.	.	.	.	1	.
			By Do paid the propon of Charges for preparing the half Yearly Schedules up to 31st Decr 65 and for Auditing and advertising the same	.	.	.	5	.	.
June	15th		By Do paid Postage to H B Preston Esqr Henrington London	.	.	.	.	6	8
	26th		By Do paid Admor Genl's Commn on Rs 9943.14.2 being the amount of Assets Collected and distributed @ 5 pr cent — Rs 497.3.1						
			Deduct charged in this account — Rs ..2.10						
			1866 June 30th — 172.3.5						
			4.1..						
			Octr 10th — 66.8.3						
			Decr 22nd — 5.10.. 248.9.6	.	.	.	248	9	7
			1866 March 28th	.	.	.	262	14	9
				.	.	9,000	.	.	.
	30th		By Balance on hand carried down	.	.	9,000	262	14	9
				.	.	.	37	14	9
July	1st		By Balance of Cash due brought down	.	.	.	.	1	.
	3rd		By Cash paid for Stamp to Receipt for Rs 170.7..	.	.	.	4	4	2
	6th		By Do paid Admor Genl's Commn @ 2½ pr cent on Rs 170.7.. Recd 3d July last	.	.	.	.	2	.
	13th		By Do paid Postage to Messrs Edward Jones & Co Rangoon	.	.	.	4	4	2
Augt	3rd		By Do paid Admor Genl's Commn on Rs 170.7 Recd 3d July last @ 2½ pr cent	.	.	.	.	.	6
	13th		By Do paid Postage to C M Moberly Esqr Cannanore						
			Carried forward	.	.	.	46	10	7

Dr Cash Account of Estate of Surgn Major Charles George Edwin Ford

Date of Receipts				Bank or other shares	Government Securities	Cash
					£ Rs	£ Rs	£ Rs	s	d
	Brought forward			.	.	9,000	170	7	.
1866 Septr 19th	To amount Value of the following G P Notes sold thro' the Bank of Madras Vizt..								
	No 7873 of 1856/57 of 5 pr cent for	Rs 500..							
	56975 — do	500..							
		1,000..							
	Intt 31st Augt to 13th Septr/66	1.12.10							
		1,001.12.10							
	Premium @ 5¼ pr cent	52.8..							
		1,054.4.10							
	Less renewal fee	1..	1,053.4.10						
	No 21897 of 1856/57 of 5 pr cent for	Rs 3,000..							
	48669 — do	3,000..							
	82188 — do	2,000..							
		8,000..							
	Intt 31st Augt to 13th Septr/66	14.7.1							
		8,014.7.1							
	Premium @ 5 pr cent	400..	8,414.7.1	.	.	.	9,467	11	11
21st	To cash received from the Bank of Madras being Intt due on the following G P Notes Vizt..								
	No 21987 of 1856/57 of 5 pr cent for Rs 3,000 - 28th Feb to 30th Augt/66	Rs 75..							
	. 48669 — do — 3,000 — do	75..							
	. 7873 — do — 500 — do	12.8..							
	. 82188 — do — 2,000 — do	50..							
	. 56975 — do — 500 — do	12.8..		.	.	.	225	.	.
	Carried forward			.	.	9,000	9,863	2	11

with Mr. Mc

Admor Gaul

Date	Mode of Remittance		Transmitted above	Government Securities		Cash	
			Rs	Rs		Rs	A P
		Brought forward				45 10 7	
1866 Sept 30th		By cash paid Messrs McDowell & Co's bill in full of their claim				226 15 8	
"		By Do paid for Stamp to cheque for Rs 226-15-8				. 1 .	
" 30th		By Do paid the undermentioned parties as follows..					
		Mr W Garratt in full of his claim				44 12 .	
		Messrs Oakes & Co Do				667 6 8	
		Do Do of Mr S Baldar's claim				85 . .	
"		By Do paid for Stamp to cheque No 75				. 5 .	
Sept 5th		By Do deposited into the Bank of Madras for remittance to the Honrable Sir J Wilson London on account of the undermentioned claims..					
		Messrs Grindlay & Co London	Rs 706-7-4				
		Mrs Helen Wright	300-- --			1006 7 4	
"		By Do paid for Stamp to Cheque for Rs 1006-7-4				. 5 .	
"		By Do paid Messrs Binny & Co on account of Lt & Qr Master Moberley in full of the claim of Dr J Garward				200 . .	
13th		By Do paid for Stamp to cheque for Rs 200				. 1 .	
"		By Amount Principal of the following G P Notes, Sold this the Bank of Madras..					
19th		No 7878 of 1865/67 of 6 p^r cent for	Rs 500-- --				
		.66973 Do	500-- --				
		.21987 Do	1000-- --				
		.48669 Do	1000-- --				
		.82188 Do	2000-- --			9000 . .	
		By Interest realized @ 6 p^r cent				33 4 .	
Oct 3rd		By cash paid Admor Gaul's Comm^n on Rs 226 Bank Int^t realized @ 6 p^r cent					
9th		By cash retained to be paid to the undermentioned persons in full of their respective claims Rs					
		Messrs Gouty Brother & Co	Rs 15-10-				
		Messrs Ehret Brother & Co	270- -6				
		The Military Secretary to Government on account of Retrenchment	435-9-7				
			Rs 723-4-1				
		Registrar's Fees for Issuing Admor Gaul's Bill and &c	2-8-				
		Do for taking the said Bill and &c with Six Exhibits	7- --				
		Proportion of Charges for preparing the half yearly Schedules up to 31st Decr 1866 and for Auditing and Advertising the same	26- --			757 12 1	
						9000 2942 8 4	

By Balance of Cash in favor of this Estate disposed of as follows

Amount deposited this day into the Bank of Madras for Remittance to Harman de Lorridge Esqre East India Office London to be by him paid to the following parties being their respective Shares in the Residue of this Estate Viz^t..

Mrs Jane H Ford the Widow of the deceased her 1/3 Shares	Rs	2300-14-3
Mrs Eliza Jane Hitchens One of the Daughters of the deceased her 1/4 of 2/3 Share		1553-7-1

Carried forward 3,400-5-4 . . 9000 2,942 8 4

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Dr Cash Account of Estate of Surgn Major Charles George Edwin Ford

Date of Receipt		Bank or other shares	Government Securities	Cash	
		8 Pc	8 Pc	6 Pc	A P
	Brought forward	.	.	9,000	9,863 2 11
		.	.	9,000	9,863 2 11

Madras 9th
Errors

Sworn to
this day of 1866

Exd

with the _____ Admor Genl _____ 6r

Date	No. of Numbers			Bank or other shares	Government	Securities	Cash		
					S Rs	C Rs	C Rs	A	P
		Brought forward	3,460-5-4	.	.	9,000	2942	8	4
		Amount Transferred this day to a Separate Account in Trust for Amice Caroline Smith Daughter of the late Mrs Emma Purdas Smith (formerly Emma Purdas Ford one of the Daughter of the deceased being her 1/4 of 2/3 Share in _____ Rs	1,153-7-1						
		Amount retained to be paid as follows:-							
		Surgn F Maynard in right of his wife Charlotte Harriet Mag and one of the Daughter of the deceased her 1/4 of 2/3 Share _____	1,153-7-1						
		Lt P H Preston in right of his wife Helen Augusta Preston One of the Daughters of the deceased her 1/4 of 2/3 Share _____	1,153-7-1 2,306-14-2	.	.	.	6,920	10	7
				.	.	9,000	9,863	2	11

October 1866
Excepted

Admor Genl

41 42

Dr

Date of

Sw

this

Ep

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Mrs Mary Ann Honey deceased late a Widow and which subsequent to her death have come to the hands possession or knowledge of the Administrator General of Madras.

	Rs	A	P
Amount of cash received from Messrs Arbuthnot & Co being the balance in their hands at the credit of the Estate particulars as pr accompanying account marked Exhibit No 1 and credited on the 21st February 1866 in my account current annexed — Rupees	1231	2	5

Madras 12th November 1866.
Errors Excepted

Admor Genl

Sworn to
this day of 1866

Dr Cash Account of Estate of Mrs Mary Ann Honey

Date of Receipts		Bank or other shares	Government	Securities	Cash	
			2 Rs	2 Rs	6 Rs	A P
1866 Feb 21st	To cash received from Messrs Arbuthnot & Co being the balance in their hands at the credit of this Estate	.	.	.	1231	25
April 23rd	To amount Principal of the following G.P. note purchased thro' the Secretary and Treasurer Bank of Madras Vizt. No 000510 of 1865 of 4 p cent	.	.	1000	.	.
		.	.	1000	1231	25
July 3rd	To Balance of cash &c on hand brought down	.	.	1000	287	64
Oct 4th	To amount transferred from the Estate of 1st Col. B. W. Gradg being the value of the following G.P. note sold to that Estate Vizt. No 000510 of 1865 of 4 p cent for Rs 1000.... Int 1st May to 4th Oct 166 17.... 1017.... Discount @ 10½ p cent 165....	.	.	.	912	.
	Carried forward	.	.	1000	1199	6

with the : Admor Genl b[r]

Date		Folio Number		But under letter above	Government	Securities	Cash		
					Rs	As	Rs	As	P
1885 March	3d	By Cash paid the Registrar High Court for Sealing General citation						8	
		By Do paid the Sheriff of Madras for publishing Do						8 4	
	5th	By Do paid Judges clerk and Commissioner for Judges fiat and Oath						3 12	
	9th	By Do paid proportion of charges for publishing notice of Petition for Admon filed in that Office in Fort St George Gazette						1 11	
	16th	By Do paid the Registrar High Court for filing Petition for Admon Rs 2 for Do three Exhibits annexed Rs 1/8 for General citation Rs 2 for filing Do Rs						7 8	
	29th	By Do paid the Deputy of Stamps for Stamping the Letters of Admon to this Estate						4	
Feb[y]	20th	By Do paid the Registrar High Court for certificate of Petition for Admon filed Fee and Fee Caveat filed (Fol 4) Rs 4 for search to produce in Chambers the Petition for Admon filed Rs 2 for filing certificate of the Registrar Rs 2 for Do Oath Rs 2 for Letters of Admon Rs 6 Registering Do (Fol 6) Rs 3/12						18 12	
	21st	By Do paid for Stamps to Receipt for Rs 1231-2-5						5	
March	4th	By Do paid Admor Genl's Commn @ 2½ p[r] Cent on Rs 1231-2-5 Fee 21st Ultimo						30 12	6
	10th	By Do paid proportion of charges for advertising in the Gazette of the 13th and 20th Ult notices for Debits and credits						1 8	
	12th	By Do paid for Sealing Letters of Administration						3	
April	13th	By Amount of the following Govt Note purchased this the Secretary and Treasurer Bank of Madras Viz.							
		No 000510 of 1866 of 4 p[r] Cent	Rs 1000						
		Less Int[t] from 9th April to 21st May already drawn	2-7-1						
			997-8-11						
		Discount @ 12½ p[r] Cent	126					872 8	11
								Rs 43 12	1
June	30th	By Balance of Cash Fee on hand Carried down				1,000		284 5	4
						1000		1231 2	5
Sept[r]	18th	By Cash paid for advertising in the Gazette of the 21st Aug[t] 1885 notice for further claims (in proportion)						8	9
Oct	4th	By Amount Principal of the following Govt Note Sold by the under Sign[d].							
		No 001630 of 1866 of 4 p[r] Cent for				1,000			
	16th	By Cash paid for advertising in the Gazette of the 7th Sept[r] last notice for further claim in proportion						4	4
	31st	By Do paid proportion of Charges for preparing the half Years Schedule up to 30th June last and for auditing Printing Do						8	
Nov[r]	4th	By Do paid Admor Genl's Commn on Rs 1231-2-5 being the Amount of Assets collected and distributed 5 p[r] Ct	61-8-11						
		Less charged in this Ac on the 4th March 1885	30-12-5					30 12	5
	12th	By Cash retained to be paid as follows..							
		Judges clerks Fees for swearing Admon Oath to this Ac/c	Rs 2-8-0						
		Registrar's Fees for filing Do Do	4-8-0						
		Proportion of Charges for preparing the half Years Schedules up to 31st Dec[r] 1885 and for auditing and printing the same and for incidental Expences Do	16-13-8					23 12	8
						1,000		68 5	2
		By Balance of Cash in favour of this Estate distributed as follows..							
		Paid the undermentioned parties their respective 1/4 Share in the Clear residue Viz[t]..							
		Lieut[t] Major Richard Channing in right of his wife Eliza Channing one of the Daughters of the deceased	103						
		Mr Julia De Rozario one of the Daughter of the deceased	103						
		Mr Daniel Dunniddin in right of his wife Emily Dunniddin one of the Daughters of the deceased	103						
		William Walter Jones one of the sons of the deceased	103 . 1						
		Carried forward	652 . 1			1,000		68 5	2

Dr Cash Account of Estate of Mrs Mary Ann Honey

Date of Receipts		Bank or other shares	Government	Securities	Cash	
			2 Rs	2 Rs	2 Rs	A P
	Brought forward	.	.	1,000	1,199	6.4
		.	.	1,000	1199	6.4

Madras
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Sw Sworn to
his this day of 1866

with the ... Admor Genl ... 6

Date	No. of Numbers			Bank Stock shares	Government	Securities	Cash	
					S R	C R	C R	A P
		Brought forward	652 . . 1	.	.	1,000	58	62
1866 Novr	12	By cash retained to be paid to the undermentioned parties being their respective 1/4 Shares in the clear residue of this Estate Vizt.						
		F D Harris Esqre in right of his wife Louisa Harris One of the Daughter of the deceased	163 . . .					
		Mr Patrick Stracy Bolarum in right of his wife Magalane Stracy One of the Daughters of the deceased	163 . . .					
		Mr George Hanes One of the Sons of the deceased	163 . . . 1	.	.	.	1141	. 2
				.	.	1,000	1,199	64

November 1866
Excepted

Admor Genl

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Dr

Date of Re

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this

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A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Captain and Brevet Lieutenant Colonel Edwin Yates deceased late of Twenty Eighth 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 the Agent Oriental Bank Corporation Madras being the balance in his hands at the credit of this Estate particulars as per accompanying Account marked Exhibit No and credited on the 13th Aug 1866 in my Account Current Annexed	2,756	13	8
Amount of Do received from the Secretary and Treasurer Bank of Madras being the Interest accrued due on the Government Promissory Note No 022/2 of the 5 pr cent Loan of 1856/57 for Rs 2,500 belonging to this Estate and credited on the dates respectively on which the same was received in my Do as follows..			
1866 March 7th Credited Interest from 31st Augt/65 to 28th Febr 1866 — Rs 62.8..			
Septr 23rd — Do — from 28th Febr — to 31st Augt/66 — 62.8..	125	..	
Total amount come to my hands and possession — Rupees	2881	13	8

The Undermentioned has come to my knowledge

Retrenchment on the Allowance of the deceased removed amounting to Rs 1.8..

Remarks and Information..

This amount is in course of recovery..

Madras 7th November 1866.

Errors Excepted

Admor Genl

Sworn to this day of 1866

Dr Cash Account of Estate of Brevet Lieut Coll Edwin Yates

Date of Receipts		Bank Notes shares	Government	Securities	Cash	
			2 Rs	6 Rs	6 Rs	A P
1865 June	30th To Balance of Cash due carried down	.	.	.	19	7
July	13th To Cash Received from the Agent Oriental Bank Corporation being the balance in his hands at the Credit of this Estate	.	.	.	19	7
Novr	24th To Amount Principal of the following G P note purchased by the Secretary and Treasurer Bank of Madras &c No L 022/2 of 1856/57 for	.	.	2,500	2,756	13 8
1866 Jany	1st To Balance of Cash &c on hand brought down	.	.	2,500	2,756	13 8
March	7th To Int Received from the Bank of Madras G P Note No L 022/2 of 1856/57 of 5 1/2 cent for Rs 2,500 - 31st Aug to 28th Feb last	.	.	2,500	8	11 5
		.	.	.	52	8
	Carried forward	.	.	2,500	71	3

re: The Rev: ____ Admor Genl ____ b/r

Date	No of Vouchers		Banks other than above	Government	Recruiters	Cash		
				$ 50	$ 50	$ Rs	A	P
1868 June	1st	By cash paid the Sheriff of Madras for publishing General Citation				3	4	
	5th	By Do paid Registrar High Court Original Side his fee for Sealing General Citation					3	
	9th	By Do ____ Do ____ Do for May last as follows:-						
		for filing Petition for Admon Rs 2 | for Do two Exhibits annexed Rs 3 | for Genl Citation Rs 2 | for Seling Do Rs 2				7		
	13th	By Do paid Deputd in proportion for Advertising in the Fort St George Gazette notice of Petition for Admon having been filed				1	4	
	20th	By Do paid Judges Clerk and Commissioners fees for Judges fiat and Oath				3	12	
	28th	By Do paid for Stamp impressed on Letters of Administration				4	-	
						19	7	
July	1st	By Balance of Cash due brought down				19	7	
	2nd	By Cash paid Deputd Fort St George Gazette Fees for the 2d insertion in the Gazette of the 2d June of the notice of Petition for Admon filed				1	12	
	13th	By Do paid for Stamps to receipt for Rs 2,756.12.8					1	
	14th	By Do paid Registrar's Fees for Certificate of Petition for Administration filed 4th and for a Caviat filed Fo 4 Rs 4 for Search to produce in Chamber Petition for Admon filed Rs 2 for filing Oath Rs 2 for Do Certificate of the Registrar Rs 2 for Letters of Admon Rs 4 and for Registering Do fol 4 Rs 3				18	-	
	22nd	By Do paid Admon Genls Commn on Rs 2,756-12-8 rec 13th Instt @ 2½ p cent				68	14	9
	29th	By Do paid Registrars fees for Sealing Letters of Administration				3	-	
Augt	1st	By Do paid the Deputd Fort St George Gazette Fees being the proportion Charge for 1st and 2d insertion in the Gazette of the 14th and 21st July last of the notice of Debits and Credits				1	12	6
	23rd	By Do paid Postage to Lt & A Woods President Committee of Adjustment Rumnad						6
Novr	8th	By Do Do to Capt W Payton Asst Qr Master General Pegu Division Rangoon						6
	21st	By Do Do to Major A Rutherdon Nagapatam					1	
	24th	By amount of the following Govt notes purchased by the Secretary and Treasurer Bank of Madras Viz						
		No of 222 of 1866|67 for		Rs 2,500				
		Intt @ 6 p cent from 31st Augt to 22d Novr 68 being 2 Mos & 22 days		28-7-6				
				2,528-7-6				
		Premium @ 4⅜ p cent		109-6		2,637	13	6
								6
Decr	7th	By Cash paid Postage to Lieut A A Woods Rumnad				2,748	2	3
	31st	By Balance of Cash in hand carried down			2,500	8	11	5
					2,500	2,756	13	8
1869 Jan	29th	By Cash paid Postage to Major A Rutherdon Waltair						6
Feb	9th	By Do paid postage & Charges for advertising in the Gazette of the 9 and 16th Jan last Notice for further claims				1	5	7
Mch	12th	By Do paid Postage to the Qr Mr General Pegu Division Rumnah						
		to Lieut A Woods President Committee of Adjustment Rumnad					1	6
	28th	By Do paid Admon Genls Commn @ 2½ p cent Rs 62-8 rec 9th instant				1	9	
April	26th	By Do paid Postage to Lt Coll J W Payton Rangoon					3	
		carried forward				3	1	7

Dr Cash Account of Estate of Brevet Lieut Col Edwin Yates

Date of Receipts		Bank or other shares	Government	Securities	Cash
			1 Pr	6 Pr	6 Pr 3 P
	Brought forward	.	.	2,500	71 3 5
		.	.	2,500	71 3 5
July	1st To Balance of Cash &c on hand brought down	.	.	2,500	62 14 4
Sept	21st To Int Rec from the Bank of Madras on G P Note No L 022 of 1856/57 - 5 p cent for Rs 2,500 - 28 Sept to 31st Aug Cont	.	.	.	62 8
Nov	1st To Amount Value of the Interest G P Note sold & Transfer to the Estate of Lt Col Dr W Gregg Esqr				
	No L 022 of 1856/57 of 5 p cent for Rs 2,500				
	Int 31st Aug to 31st Oct 1866 20.13.4				
	2,520.13.4				
	Premium @ 3 p cent 125	.	.	.	2,645 13 4
		.	.	2,500	2,771 3 5

Sworn to
this day

Sworn to
this day 1866

Madras 7th
Errors

Admor Genl

Vouchers

Date	No of Vouchers		Bank of the Manro	Government Securities		Cash		
				£	Rs	Rs	A	P
		Brought forward	.	.	.	3	1	7
1866								
Mar	2nd	By Cash paid Postage to Lt Coll J W Payton Rangoon					2	
		to the Asst Q. M. Genl do					1	
			.	.	.	.	3	.
	14th	By do paid proportion of charges for preparing the Half yearly Schedules up to 31st Dec last and for Auditing and advertising the same	.	.	.	5		
June	1st	By do paid postage to Major H J Campbell Admor Genl	.	.	.	.	1	6
			.	.	.	8	5	1
	31st	By Balance of Cash in hand carried down	.	.	2500	62	14	4
			.	.	2500	71	3	5
Dec	1st	By Cash paid Admor Genl Commn on 2½ p cent on Rs 62.8.. Rec 21st Sept last	.	.	.	1	9	.
	31st	By do paid proportion of Charges for preparing auditing & printing the Schedules to 30th June last	.	.	.	3	.	.
Nov	1st	By Amount Principal of the Collectr's G Note held by transfer Nº	.	.	2500	.	.	.
		Nº 122 of 1865/67 of 6 p cent	.	.	.	72	8	.
		By Cash paid Admor Genl Commn on distribution of Assets						
		By do deposited into the Bank of Madras for remittance to Marmaduke Hornidge Esqr Collr Office London to be by him paid to the Claimants in full of their respective claims Viz						
		Mrs Lancaster Wybridge Annuity			Rs 1866.6.8			
		Mr W Blankin London			136.7.4	.	.	.
		By Cash retained to be paid as follows						
		Offg Staff Officer in Rangoon for Stoppages on account of Family payment			Rs 40..			
		Lt Coll Edwards Resident Committee for Adjustment for Arrears due to Regimental Cash Chest			202.11.8			
		do for detention Rolls			6.3.0			
		do for Old Acts 28th Regt N I			39.16.10			
		Judges Clerks Fee for Swearing Admor Genl to his Bill &c			2.8..			
		Registrar for Filing do do Exhibit			4.8..			
		Proportion of Charges for preparing auditing & printing the Schedules up to 31st Dec 66 and for incidental Expences &c			20.. ..	.	.	406 0 9
						.	.	2500 2578 1 5
		By Balance of Cash in favor of this Estate deposited this day into the Bank of Madras as follows for remittance to Marmaduke Hornidge Esqr Collr Office London to be by him paid to Mrs Henrietta Yates the Widow of the deceased being her 1/3 share in the clear residue of this Estate			Rs 65.6.1			
		For the benefit of the 2 Children Elizabeth Mary Lunkison and William Frederick being their respective 2/3 shares in the residue of this Estate under Rule III clause III of the Rules for the Office and duties of the Admor Genl			130.12.2	.	..	. 196 2 3
						.	.	2500 2775 3 8

November 1866
Excepted

Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captain George Atwell Smith deceased late of the Madras Veterans 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 Bainbridge Bynd Gain & Co. Agents for the Universal Life Assurance Society being the Sum Assured under Policy No. 869 on the deceased's Life and of Bonuses added thereto and Credited on the 26th November 1866. in my Account Current annexed			
Rupees	7675.	0	0

Madras 4th December 1866.

Errors Excepted

Admon. Genl.

Sworn to
this day of 1866.

Dr. Cash Account of Estate of Capt. George Atwell Smith.

		Bank & other shares	Government Securities				
1866.			S.Rs.	C.Rs.	C.Rs.	a.	p.
June 30	To Balance of Cash due Carried down	"	"	"	"	"	6.
Novr. 26	To Cash received from Messrs. Bainbridge Byand Gain & Co. Agents for the Universal Life Assurance Society being the Sum Assured under Policy No. 569. on the deceased's life and of bonuses added thereto	"	"	"	7675	"	"
		"	"	"	7675	"	"

Sworn to this day of 1866-3

Madras 4th Error

with the

Admor Genl.

Cr

			Sundries as per Vouchers	Govt Warrants	Remittances			
			"	Rs.	C. Rs.	C. Rs.	a.	p.
1866.								
June	18	By Cash paid Postage to Mr. G. A. Gibson Bangalore	"	"	"	"	"	6.
			"	"	"	"	"	6.
July	1	By Balance of Cash due brought down	"	"	"	"	"	6.
	5	By Cash paid the Superintendent of Stamps for Stamping Letters of Admon.	"	"	"	6	"	"
	16	By do paid for Stamping General Citations	"	"	"	4	"	"
Augt	2	By do paid the Registrar for filing Do	"	"	"	"	8.	"
	11	By do paid for advertising in the Daily News of the 24th July last Notice of Petition for admon (in proporn)	"	"	"	1.	13.	"
	13	By do paid for Judges Seal	"	"	"	2	8	"
	15	By do paid for advertising in the Gaz. of the 10th 17th July last Notice of Petition for Admon (in proportion)	"	"	"	1	14	"
	31	By do paid for Stamping Letters of Administration	"	"	"	8	"	"
	"	By do paid the Regr. High Court for filing Petition for admon Rs 2. for Caveat Annexed Rs 2. for filing Will Rs 2. for Gen.l Citation Rs 2	"	"	"	6	8	"
Sepr	14	By do paid the Secy. Daily News for adv.g on the 4th Augt last Notice of Application for Letters of Admon (in proportion)	"	"	"	1	6	9.
			"	"	"	"	2	"
Sept	18	By Postage to Mr C. Cold Bangalore	"	"	"	"	"	6
	20	By Do to Arthur Grey Esqr Bangalore	"	"	"	2	"	"
Novr	7	By Cash paid the Regr for Search to produce in Chambers the Relr for Admon	"	"	"	"	1	"
	26	By Do paid for Stamp to Rect for Rs 7,675	"	"	"	191	14	"
	30	By Do paid Admon Genls Commn @ 2½ per Ct on Rs 7,675 Recd on the 26th Inst.	"	"	"	"	"	"
Decr	4	By do Retained to be paid as follows						
		Registrars Fees for November / 66	20 10 "					
		Mr C. Cold Bangalore in full of the Balance of his Claim	150 " "					
		Messrs Arbuthnot & Co. on behalf of Messrs Grindlay & Co. London in full of their Claim	7 14 8.					
		Mr R. Bain Esqr Agent Bangalore Bank Comp.a in full of its Claim	1137. 6 2.					
		Admon Genls Commn in Rs 7675 by the Admr. of effects Collected and distributed @ 5 per Cent	Rs 383. 12 "					
			191 14 "	191 14 "				
		Less Charged in this Account 30 Novr / 66	2 8 "					
		Fee for swearing Admon Genl to his S.V. A/c.	4 " "					
		Registrars Fees for filing Do Do	95 " "					
		Messrs Boyson Bros Rowan and Richards Costs of Release with Stamp	15. " "					
		Proportion of Audits Charges No 1		"	"	1851.	11	7.
	"	By Balance of Cash in favor of this Estate by the proceeds of the Policy No 369 in the Universal Assurance Society paid to Mr Charles Ashworth in right of his Wife Charlotte Ashworth Mrs Mary Ann Gibson Miss Elizabeth Augusta Smith and Mr George Thomas Smith on their Release and Indemnity to enable them to make use of the Amount for the improvement of the deceased's Farm at Thurnscoe lodged in the district of Sunkul as provided by the deceased's Will.		"	"	5,823	4.	5.
				"	"	7,657.	"	"

December 1866.
Excepted

Admor Genl.

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Bittee Mungapathy Naidoo late a Hindoo Inhabitant of Madras and a Merchant deceased 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 Recovered from R. Chettapillay Chilly on account of the late firm of Messrs Hamilton & Co. being the balance of the proceeds of the Sale of 300 Bundles Mule Twist belonging to this Estate particulars as per accompanying accounts marked No. 1 and Credited on the 11th July 1864 in my account Current Annexed — Rupees	619.	6.	—

The undermentioned have Come to my Knowledge — It appears by the papers that the deceased used to receive thro Messrs Johannes Brothers from Messrs Mallwo Manch & Co. of London Consignments of Mule Twist —

Remarks and Information

Messrs Mallwo Manch & Co. were written to for an account of these Consignments they referred me to Messrs Johannes Brothers which firm is not now in existence.—

Govundana Doss and Govindoss Soucars	Rs. 18	These persons have prefd. a Certain Claim for Rs. 57. 4. 9. which however they have not yet established.—
B. Theroo Narrainsawmy	Rs. 240. 12. —	Denies being indebted to this Estate.—
Jalliah Veerasawmy Chilly. V. Gooroovapa Chilly	112. 4. 6. —	Do — Do — Do.
V. Venkiah	14 6 3. —	Pleads payment in the life time of the deceased.—

Madras 11th October 1866.

Errors Excepted

Admor. Genl.

Sworn to
this day of 1866.

Dr. Cash Account of Estate of B. Mungaputhy Naidoo

Date of Receipts		Bank or other Shares	Government Securities	Cash
1864 June 30	To Balance of Cash due Carried down	"	"	35. 15. "
		"	"	35. 15. "
1864. July 11	To Cash Recd. from R. Chellapillah Chitty on Acct. of this Estate	"	"	619. 6. "
		"	"	619. 6. "
1865. Jany 1st.	To Balance of Cash on hand brought down	"	"	492. 9. "
July 1st.	To Balance of Cash on hand brought down	"	"	492. 9. "
		"	"	473. 9. "

with the Admor. Genl. Co.

Date	Explanation	Register or Clerk of Supreme Court	Government Secretariat		Cash		
			R.	C.R.	C.Rs	a	P
1864.							
May 3.	By Cash paid the Sheriff of Madras for publishing General Citation	"	"	"	3	4	"
6.	By do paid Chief Interpr. for translating into Gentoo the Notice of publication for Letters of Admon by Administration General	"	"	"	1	12	"
14	By do paid Regr. Fees for filing Petn. for Admon R.1 2. for filing and Exhibit annexed R.1 8. for General Citation R.1 2.	"	"	"	4	8	"
18	By do paid Regr. Fees for sealing Citation	"	"	"	"	3	"
25	By do paid for Judges Clerks & Commrs. Fees for Judges Seal R.1 2. 8. & for Oath R.1 4.	"	"	"	3	12	"
31	By do paid for Stamps impressed on the Letters of Administration	"	"	"	4	"	"
June 7	By do paid the Interpr. for advt. in the Fort St. Geo. Gaz. Notice of Petition for Admon filed with Telugoo translation	"	"	"	10	8	"
13	By do paid Registrars Fees for filing General Citation	"	"	"	2	"	"
"	By do paid ——— do for Cert. of Petition for Admon filed of the 1st June & Return of the Genl. Citation of the usual Notices published and of no Caveat filed &c R.1 4. for Search to produce in Chambers the Petn. for Admon filed R.1 2	"	"	"	6	"	"
		"	"	"	35.	16	"
1864.		"	"	"	35.	16.	"
July 6	By Balance of Cash this Wrong ht. down	"	"	"	"	1	"
11	By Cash paid for Stamps to the Recpt. of R.1 619. 8. "	"	"	"	"	3	"
14	By do paid Regr. Fees for sealing Letters of Administration	"	"	"	"	15.	7 9.
15	By do paid Admon Genl. Commr. on R.1 619. 6. " Recd. on 11 Inst. C2/2 7 C.	"	"	"			
26	By do paid Regr. Fees for filing Cert. of the Regr. R.1 2 for filing Cert. R.1 2 for Letters of Admon R.1 5. for Registr. do for 3. R.1 2/4.	"	"	"	11	4	"
Aug. 2	By do paid G. P. Johnstone Esqr. by the Amt. of Costs incurred by him in Suing Messrs Vanillon & Co. in O. S. No. 65. of 1864 as per Voucher	"	"	"	61	8	"
"	By do paid for Stamps to Cheque No. 248 for R.1 61. 8. "	"	"	"	"	1	"
4	By do paid the Interpr. in Preparing for advt. in the Fort St. Geo. Gaz. Notice for Debits and Credits	"	"	"	1	2	3
8	By do paid Regr. Fees for March for the Plaint in Sagunaicholen vs. R. Chellapillay Chitty	"	"	"	1	4	"
		"	"	"	126	12	"
		"	"	"	492	9	"
Decr. 31	By Balance of Cash on hand Carried down	"	"	"	619.	6	"
1865.							
Jany 25.	By Cash paid Vincatummah Widow in advce for the Maintce of herself and Child for the Month of January instant	"	"	"	2	8	"
Feby 12	By do paid ——— Do. ——— Do for ——— Do for Feby. instant	"	"	"	2	8	"
Mar. 25	By do paid ——— Do ——— Do for ——— Do for March do	"	"	"	2	8	"
April 26	By do paid ——— Do ——— Do for ——— Do for April ——— do	"	"	"	2	8	"
28	By do paid Audit Prepn. of the Schedules & Accts. publd. to 31 Decr. last	"	"	"	4	"	"
May 30	By do paid Vincatamah in advce for the Maintce of herself & Child for May	"	"	"	2	8	"
June 19	By do paid ——— Do ——— Do ——— Do for ——— Do for June instant	"	"	"	2	8	"
		"	"	"	19	"	"
		"	"	"	473	9	"
30	By Balance of Cash on hand Carried down	"	"	"	492	9	"
		"	"	"	473	9	"
Decr. 31	By Balance of Cash on hand Carried down						

Dr. Cash Account of Estate of B. Mungapathy Naidoo

			Real Estate shares	Government	Securities		
1866.							
				Sh.	C.Rs.	C.Rs.	a.p.
Jany.	1	To Balance of Cash on hand brought down				473	9
July	1	To Balance of Cash on hand brought down				473	9
						473	9

Madras 11th

Errors

Sworn to

this day of 1866

with the. Admor Genl. Cn

	No. of Vouchers		Bank or other shares	Government	Securities			
				S.Rs.	C.Rs.	C.Rs.	d.	p.
1866. June 30		By Balance of Cash on hand Carried down	"	"	"	473.	9.	"
Octr. 11		By Cash retained to be paid as follows-						
		Admor Genls. Commn. on Rs. 619. " 6. bg. the Amt. of Assets Collected and distributed at 5 per Cent — Rs. 30 5 6.						
		Less Charged in this Account on the 15th July 1864 — 15. 7 9.	"	"	"	15.	7.	9.
		Fees for Swearing Admor Genl. to his I. and A/C.	"	"	"	2.	8	"
		Do. for filing — Do — Do	"	"	"	4	"	"
		Incidental Expenses	"	"	"	7	"	"
			"	"	"	28	5.	9.
"		By Balance of Cash in favor of this Estate distbd. proportionally as follows-						
		Paid B. Vencatamall Widow bg. the propor.n of her Claim for Rs. 428. 5. 7. for the funeral Expences of the deceased — Rs. 392. 2 "						
		Retained to be paid to Govindanadoss & Govindoo Soucars the propon of Claim for Rs. 57. 4. 9. — 52. 7. 3.	"	"	"	444.	9	3.
			"	"	"	473.	9.	"

October 1866.
Excepted

Admor. Genl.

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Major Thomas Phillips Sharks deceased late of the Madras Staff Corps and Commissioner of the Pegu Division British Burmah 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 Capt. J. T. Trevor on account of this Estate particulars as per accompanying accounts marked Nos 1. 2. 3. 4. and 5. and Credited on the dates respectively on which the same was received in my Account Current Annexed as follows.-						
1864 Janry. 7th	Credited Balance of Funds in his hands as per said Exhibit No 1.			Rs 2952	13	.
March 15	Do Equivalent of R. 900 Rent of the decd's House at Rangoon Collected by him as per Schedule No 1			890	12	.
Octr 3	Do ——— Do of Rs 221.6. Rent of Do ——— Do from 1st July /64. as per said Exhibit No 3.			218	2	.
1865 May 27	Do ——— Do of Rs 392.8. - Rent of Do from August 1864			388	8	. 4479 8. -
Amount of Do. Received from the Officiating Manager Agra & Unidted Service Bank Limited by the Bank at the Credit of the decd's Floating deposit acct with the Bank particulars as per accpd Acct marked No 7. and Credited on the 28th July /64 in my Do - Do.						12,631 4. 9.
Amount of Do. Recd from the Secy. & Treasr. Bank of Madras being the Int. accrued due on the funds belong. to this Estate & Credited on the dates respectively on which the same was Recd. in my Do Do. as follows-						
1863. 1st July.	6th Credited Interest on Govt. Pro. Note No 21274 of 1842/43. for Rs 500. for 1 Augt /63. to 1 July 1864.			Rs 10	.	.
"	——Do——Do—— on ——Do—— No 23637 of —— for 500. for 1 do—— to 1 do			10	.	.
"	——Do——Do—— on ——Do—— No 24258. of —— for 2,000. for 1 do—— to 1 do			58	.	.
				78	.	.
March 6	——Do——Do—— on ——Do—— No 90808. of 1856/57 for 1000 for 30 do—— to 29 do			25	.	.
"	——Do——Do—— on ——Do—— No 6037 of —— for 1000 for 31 do—— to 29 do			25	.	.
"	——Do——Do—— on ——Do—— No 4634 of 1862/75 for 2,000 for 31 do—— to 29 do			50	.	.
"	——Do——Do—— on ——Do—— No 9056 of —— for 5,000 for 31 do—— to 29 do			125	.	. 325. -
"	——Do——Do—— on ——Do—— No 6036. of —— for 1,000 for 31 do—— to 29 do			25	.	.
April 5	——Do——Do—— on ——Do—— No 13746. of 1835/36. for 500. for 30 Sept/63 to 31 March/64			10	.	.
August 8	——Do——Do—— on ——Do—— No 21274. of 1842/43. for 500. for 1 July to 1 Augt/64			10	.	.
"	——Do——Do—— on ——Do—— No 23637. of —— for 500 for 1 do—— to 1 do			10	.	.
"	——Do——Do—— on ——Do—— No 24258 of —— for 2900 for 1 do—— to 1 do			58	.	. 78. -
Septr	——Do——Do—— on ——Do—— No 90808 of 1856/57. for 1000. for 29 do—— to 31 do			25	.	.
"	——Do——Do—— on ——Do—— No 6036 of —— for 1000. for 29 do—— to 31 do			25	.	.
"	——Do——Do—— on ——Do—— No 6037. of —— for 1000 for 29 do—— to 31 do			25	.	.
"	——Do——Do—— on ——Do—— No 4634 of 1862/75 for 2000 for 29 do—— to 31 do			50	.	.
"	——Do——Do—— on ——Do—— No 9056 of —— for 5000 for 29 do—— to 31 do			125	.	.
"	——Do——Do—— on ——Do—— No 83649. of —— for 1000 for 29 do—— to 31 do			25	.	. 275. -
Octr 6	——Do——Do—— on ——Do—— No 13746 of 1835/36 for 500. for 31 March to 30 Sept/64			10	.	.
1865 Feby. 6	——Do——Do—— on ——Do—— No 24258 of 1842/43 for 2900 for 1 Augt —— to 1 July/65.			58	.	.
March 8	——Do——Do—— on ——Do—— No 9056 of 1856/57. for 5000 for 31 do—— to 1 do			125	.	.
"	——Do——Do—— on ——Do—— No 80577. of —— for 1000 for 31 do—— to 28 do			25	.	.
August 8	——Do——Do—— on ——Do—— No 24258 of 1842/43. for 2900 for 1 July —— to 1 Augt/65.			58	.	.
Septr 6	——Do——Do—— on ——Do—— No 9056 of 1856/57. for 5000 for 28 do—— to 31 do			125	.	.
	——Do——Do—— on ——Do—— No 80577. of —— for 1000 for 28 do—— to 31 do			25	.	. 150 .
"	——Do——Do—— on ——Do—— No 24258. of 1842/43 for 2900 for 1 Augt/65 to 1 July/66			58	.	.
1866. July. 6	——Do——Do—— on ——Do—— No 9056. of 1856/57 for 5000 for 31 Augt —— to 28 do			125	.	.
	6057. of —— for 1000 for 31 do—— to 28 do			25	.	.
	83649 of —— for 1000 for 31 do—— to 28 do			25	.	.
	29689 of —— for 2,800 for 31 do—— to 28 do			70	.	.
	29715 of —— for 2,000 for 31 do—— to 28 do			50	.	.
	6037 of —— for 1000 for 31 do—— to 28 do			25	.	.
	44714 of —— for 2000 for 31 do—— to 28 do			50	.	.
	4959 of —— for 500. for 31 do—— to 28 do			12	8	. 382 8. 1567 8 .
Amount of Cash Received from Paymr Presdcy being the Amount deposited in the Pay Office on acct of this Estate as per particulars as per accpd Accounts marked Nos 8. 9. 10. & Credited on the 4th Augt 1864. in my A/C. Annexed						0 2 5 5.
				Carried forward.		18760 15. 2

Brought forwd. 18,760 15 2.

Amount of Cash Received from Messrs. Oakes & Co. being Net proceeds of the Sale of the deceased's House at Rangoon and balance of Rent Received particulars as per accompanying account marked No. 11 and Credited on the 9th June 1865 in my Do Do as follows—

Proceeds of Sale of House	3000 " "	
Rent from 26th Jany. to 24th April/64 @ Rs. 100. pr. Month	286. 10 8.	
	3,286 10 8.	
Less Auctioneers Commn. Admt. Charges Cost of Repairs Income Tax and other incdl. Expences	711. 1 8	2575. 9 "
Total Amount Come to my hands and possession	Rupees 21,336. 8.	

Madras 19th December 1866.

Errors Excepted

Admor. Genl.

Sworn to
this 8 day of 1866.

Dr. Cash Account of Estate of Major Thomas Phillip Sparks

			Bank & other shares	Government	Securities		
				Rs.	Cs.	Cs.	d.
1863. Decr.	31	To Balance of Cash due Carried down	"	"	"	"	3
1864 Jany	7	To Cash Recd. from Capt. S. T. Trevor by the balance in his hands at the Credit of this Estate	"	"	"	2,981	[illegible]
	12	To Amt. of the follows. G. P. Note purchased by Transfer Vizt.— No. 13746. of 1835/36 for	"	"	500.	"	"
	22	To Cash Recd. from the Officiating Manager Agra & United Service Bank limited being the balance at the Credit of the deceased's floating Deposit Account with the Bank	"	"	"	12,631	[illegible]
	23	To Amount Prinl. of the follows. G. P. Note purchd. by Transfer Vizt.— No. 70808 of 1856/57. for 500 " " 23637. of for 500 " " 24258. of for 2900. " "	"	"	"	3,900	"
Feby.	6	To Cash Recd. from the Secy. & Treasn. Bank of Madras by the Intl. due as follows— No. 21274. of 1842/43. for Rs. 500. from 1st Augt. /63 to 1st Feby/64 10 " " 23637 of for " 500. Do Do 10 " " 24258 of for 2000. Do Do 58 " "	"	"	"	78	"
	14	To Amount Prinl. of the follows. G. P. N. purchd. by the Secy. & Treasn. Bk. of Madras Vizt.— No. 6036 of 1856/57 for 1000 " " 6037. of " for 1000 " " 4634 of 62075 of 56/57 for 2000 " " 9056 of 1856/57. for 5000 " "	"	"	9000	"	
		Carried forward	"	"	14400		

			Stg.	Cts.	Cts	a.	p.
1863.							
Decr. 23.	By Cash paid Sheriff's Fee for General Citation	"	"	"	3.	4	.
1864 Jany 16	By Balance of Cash due brought down	"	"	"	3	4	.
Jany 7	By Cash paid Judges Clerk's Fees for administering Oath	"	"	"	1	4	"
"	By do paid Registrars Fees for Sealing General Citation	"	"	"	"	3	.
"	By do paid Do for filing Petition for Admon and Exhibit annexed & for Gen.l Citn.	"	"	"	4	8	.
"	By do paid Do for filing Genl Citation	"	"	"	2	"	"
"	By do paide Do for filing Genl Citation	"	"	"	2	"	"
8	By do paid for a Stamp affixed to the Receipt of R.l 2981. 13.	"	"	"	2	8	.
12	By do paid Judge & Clerk Fees for Judge's Cert.e R.l 2981. 13. & Red.n on 7.l Sh.s @ 2½ per Cent	"	"	"	7	6	9.
22	By do paid Admon Gen.l Commr.s on R.l 2981. 13. & Red.n on 7.l Sh.s @ 2½ per Cent	"	"	"	7	6	9.
.	By Amount Transf.d to the Estate of Wm E. Broadbent by the Sale of the following G.P. Notes &c.						
	No 13746 of 1856/57 for		£				
	Int.t from 30 Sept.r 63 to 12 Jany 64 bg 3 Mo.s & 12 days @ 4 per Ct.		£ 500	"			
	Deduct Income Tax @ 3 per Cent		"	2 "			
				£ 502 8			
	Deduct Discount @ 8 per Cent		40 " "		462	8	8.
15	By Cash paid for a Stamp impressed on Letters of Admon				4	"	"
18	By do paid Portage on Letter to Capt.n J. Trevor Fort William Calcutta				"	2	"
20	By do paid the Supt.t in Preparing for advt.g in the First Gov.t Gaz.e Notice of Pet.n for Admon &c.				2	4	"
23	By do paid for a Stamp affixed to the Recp.t of R.l 2631. 4. 9.				"	4	"
23	By Am.t Transf.d to the Estate of Lt.r C. M. Hadred by the purch.e of the following G.P. Notes						
	No 7[illegible] of 1856/57 for		£ 1000 "				
	Int.t from 31 Aug.t 63 to 22.d Jany 64 bg 4 Mo.s & 22 d.s @ 5 7.s Cent		19 2 6				
	Ded.t Income Tax @ 3 per Cent		" 9 "	19 2 6			
			60 " "		1079	2	6.
	Premium @ 6 per Cent						
27	By Am.t Transf.d to the Estate of Capt.n D'Haughy the purch.e of the following G.P. Notes &c.						
	No 21276 of 1862/63 for		£ 500 "				
	" 23637 of " for		2900 "				
	" 24258 of " for		3900 "				
	Int.t from 1.st Aug.t 63 to 27 Jany 64 bg 5 Mo.s & 22 d.s @ 4 7.s Cent		76. 4 3.				
	Ded.t Income Tax @ 3 per Cent		2 4 "	74 " 3			
			700 " "		3798	5	3
	Ded.t Discount @ 4½ 7.s Cent				9	"	"
	By Cash paid Ramalingum Pholey Esq.r in full of his Claim for Wages due Aug.t this Est.e as 7.r				315	2	6.
"	By do paid Admon Genls. Comm.n on R.l 62 bl. 4. 9. Rec.d on 22.d Ins.t @ 2½ 7.s Cent				"	"	2
30	By do paid Income Tax on R.s 78. " In.t Red.d on G.P. Notes @ 3 7.s Cent				"	"	2
Feby 6.	By do paid Reg.r Fees as follows-						
6	For Cert.e of Pet.n for Admon filed of the filed Return of the Gr. Cit.n & the usual Notices published and of no Caveats filed Fols 4				4	"	"
	For Search to produce in Chambers the Pet.n for Admon filed				2	"	"
	For filing Cert.e of the Reg.r and for filing Oath				4	"	"
	For Letters of Admon and for Registering Do.				3 12	"	"
						18	12 "
11	By Am.t of the following G.P. Notes purch.d by the Regr. Veterans Bank of Madras Esqr.						
	No 6036 of 1856/57. for		£ 1000 "				
	" 6037 of " for		2000 "				
	In.t fr. 31 Aug.t 63 to 10.th Feby 64 bg 5 Mo.s & 10 d.s @ 5 7.s Cent		46 7 4				
	Ded.t Income Tax @ 3 per Cent		1 5 "	45 2 4			
			2453 3 4				
	Premium @ 7½ per Cent		184 " "				
	Carried Forward		2637 4	" "	6782	11	8.

Dr. Cash Account of Estate of Major Thomas Philip Sparks

Date of Receipts			Bank or other shares	Government Securities	Cash	
				S.Rs. C.Rs.	C.Rs.	A.
		Brought forward		14400	5691	1 9
1864 March	5	To Cash received from the Secretary & Treasurer Bank of Madras being the Intt. due as follows.				
		No. 70808 of 1856/57 for Rs. 1000 from 31st Augt./63 to 29 Feby./64 — 25				
		6037 of — for " 1000 — " — " — 25				
		4634 of 62075 of " for " 2000 — " — " — 50				
		9056 of — for " 5000 — " — " — 125			225	
	15	To Do received from Captn. S. T. Trevor being the equivalent of Rs. 900 collected by him on account of rent of the deceased's house at Rangoon.			890	12
	"	To Do received from the Secretary & Treasurer Bank of Madras being the Interest due as follows.				
		No. 6036 of 1856/57 for Rs. 1000 from 31st August/63 to 29 Feby./64			25	"
April	5	To Do 13746 of 1835/36 for " 500 — 30 Septr./63 to 31st March/64			10	"
June	1	To amount Principal of the following G. P. Note purchased by transfer Vizt.				
		No. 83649 of 1856/57 for		1000		
				15400	16841	13 9
	30	To Balance of Cash due carried down			2	12 3
				15400	16844	13

with the Admor Genl. Cr.

Date	No. of Vouchers			Bank or other Shares	Government	Securities	Cash		
					SRs.	CRs.	CRs.	A	P
		Brought forward	2188 2 1	"	"	"	5783	11	8
1864 Febry	1st	No. 4634 of 6207 5 of 1856/57 for	Rs. 2000 " "						
		9056 of 1856/57 for	5000 " "						
			7000 " "						
		Intt from 31st Augt. /63 to 9th Febry /64 being 5 Mos & 9 days @ 5 per cent 154-9-4							
		Deduct Income Tax @ 3 per cent 4-10-"	149 15 4						
			7149 15 4						
		Premium @ 6 5/8 per cent	463 12 " 7613 11 4	"	"	"	9801	13	5
		By cash paid for a stamp affixed to check No. 65		"	"	"	"	1	"
	12	By do paid Admor Genl's Commn. on Rs. 78-"-" red. on 6 Instt @ 2 1/2 per cent		"	"	"	1	15	2
	17	By do paid Registrars fees for sealing letters of Admon		"	"	"	"	3	"
	25	By do paid Messrs. Furlong & Co. undertakes being the Deceased's Funeral charges as per voucher		"	"	"	122	8	"
	"	By do paid for a stamp affixed to check No. 79 for Rs. 122-8-"		"	"	"	"	1	"
	26	By do paid postage on letter to Captn. S. T. Trevor Fort William Calcutta		"	"	"	"	1	"
March	4	By do paid the Suptdt in propon for advertising in the Fort St. George Gazette the debits and Credits		"	"	"	"	15	3
	5	By do paid Income Tax on Rs. 225-"-" the Intt recd on G. P. Note @ 3 per cent		"	"	"	6	12	"
	10	By do paid the undermentioned parties as follows							
		Yellen being the hire of 3 Punkah Coolies Employed by him from 14th to 22nd April/63 @ 3 annas per day each	4 14 "						
		Veer as a mmy Maty the price of Apples supplied to the deceased during his last illness & for cooly hire	1 2 6						
		Hestnapillay being his wages as a Milkman from 16th to 23rd April/63 @ 4 annas per day	2 " "	"	"	"	8	"	6
	12	By do paid Admor Genl's Commn. on Rs. 225 Recd. on 5 Instt @ 2 1/2 per cent		"	"	"	5	10	"
	14	By do paid Ramanjoolo Barber in full of his claim for 18 days wages in April/63 @ Rs. 1-4-" per month against this Estate as per voucher		"	"	"	2	6	"
	15	By do paid Income Tax on Rs. 25-"-" The Intt received on G. P. Note @ 3 per cent		"	"	"	"	12	"
	"	By do paid for a stamp affixed to the receipt of Rs. 890-12-"		"	"	"	"	1	"
	16	By do paid Messrs. Furlong & Co. on account of Mr. C. S. Trotter Suptdt. St. Mary's burial ground for building a brick chunam grave for the deceased as per Voucher		"	"	"	17	8	"
	21	By do paid Postage on letter to Captn. S. T. Traver Fort William		"	"	"	"	2	"
	31	By do paid Admor Genl's Commn. on Rs. 890-12-" recd. on 15 Instt @ 2 1/2 per cent		"	"	"	22	4	4
	"	By do paid do do on 25 do @ do		"	"	"	"	10	"
April	2d	By do paid the Suptdt in propon for Advertising in the Fort St. George Gazette the 3d publication of the Debits and Credits		"	"	"	"	7	8
	5	By do paid Income Tax on Rs. 10 the Intt recd. on G. P. Note @ 3 per cent		"	"	"	"	5	"
	13	By do paid Admor Genl's Commn. on Rs. 10-" recd on 5 Instt @ 2 1/2 per cent		"	"	"	"	4	"
June	1st	By amount transferred to the Estate of C. M. Feed Esq for the purchase of following G. P. Note Vizt. No. 83649 of 1856/57 for	1000 " "						
		Intt from 29th Feby to 31st May/64 being 3 Mos @ 5 per cent	12 8 "						
		Deduct Income Tax @ 3 per cent	" 6 " 12 2 "						
			1012 2 "						
		Add Premium @ 5 1/2 per cent	55 " "	"	"	"	1067	2	"
	11	By cash paid thro the Bank of Madras the renewal fee on the following G. P. Note Vizt. No. 9056 of 1856/57 for Rs. 5,000		"	"	"	1	"	"
				"	"	"	16844	10	"
				"	"	15400	"	"	"
	30	By Balance on hand carried down							
				"	"	15400	16844	10	"

Dr. Cash Account of Estate of Major Thomas Philip Sparks

Date of Rupees			Bank & other Shares	Government Securities	Cash		
				S.Rs. C.Rs.	C.Rs.	A.	P.
1864 July	1st	To Balance on hand brought down		15400			
August	4	To Cash recd. from Paymaster Presidency being the amount deposited in the Pay office on account of this Estate			92	15	5
	8	To Do. received from the Secretary & Treasurer Bank of Madras being the Interest due as follows					
		No. 21274 of 1842/43 for Rs. 500 from 1st Febry to 1st Augt/64	10				
		" 23637 of for " 500 Do. Do.	10				
		" 24258 of for " 2900 Do. Do.	58		78		
Septr.	15	" 70808 of 1856/57 for " 1000 29 Do. to 31st Do.	25				
		" 6036 of for " 1000 Do. Do.	25				
		" 6037 of for " 1000 Do. Do.	25				
		" 46345 of 62075 of " for " 2000 Do. Do.	50				
		" 9056 of for " 5000 Do. Do.	125				
		" 83649 of for " 1000 Do. Do.	25		275		
Octr.	3	To Do. recd. from Captn. S. T. Travor being the balance of the collection of rent of the deceased's house situate in Rangoon from Feby to July/64 Amounting to Rs. 221-6 less Exchange			218	2	
	6	To do recd. from the Secretary & Treasurer Bank of Madras being the interest due as follows					
		No. 13746 of 1835/36 for Rs. 500 from 31st March to 30th Septr./64			10		
Decr.	20	To amount Principal of the following G. P. Note purchased by transfer Vizt.					
		No. 80577 of 1856/57 for		1000			
				16400	674	1	3
	31	To balance of Cash due carried down			416	1	7
				16400	1090	2	5
1865 January	1st	To balance on hand brought down		16400			
	19	To amount Transferred from the undermentioned Estate by the sale of the following G. P. Notes Vizt.					
		Mr. T. Freeman No. 13746 of 1835/36 for	500				
		Intt from 30th Septr./64 to 18th January/65 being 3 Mons & 18 days @ 4 per cent	6				
		Deduct Income Tax @ 3 per cent	3	5 13	505 13		
		Deduct @ 8½ per cent			42 8	463 5	
		Right Revd. Pages No. 46345 of 62075 of 1856/57	2000				
		Intt from 31st Augt/64 to 18th Jany/65 being 4 Mons & 18 days @ 5 per cent	38 5 4				
		Deduct Income Tax @ 3 per cent	1 2	37 3 4	2037 3 4		
		Premium @ 2½ per cent			50	2087 3 4	
		Lieut Col. T. R. Fischer's T.A. No. 70808 of 1856/57 for	1000				
		Intt from 31st Augt/64 to 18th Jany/65 being 4 Mons 18 days @ 5 per cent	19 2 8				
		Deduct Income Tax @ 3 per cent	9	18 9 8	1018 9 8		
		Premium @ 2½ per cent			25	1043 9 8	
		C. M. Teed Esq. for T. C. Teed No. 6036 of 1856/57 for	1000				
		Intt from 31st Augt/64 to 18th Jany/65 being 4 Mons & 18 days @ 5 per cent	19 2 8				
		Deduct Income Tax @ 3 per cent	9	18 9 8	1018 9 8		
		Premium @ 2½ per cent			25	1043 9 8	
		C. M. Teed Esq. for T. Teed No. 6037 of 1856/57 for	1000				
		Intt from 31st August/64 to 18th Jany being 4 Mons & 18 days @ 5 per cent	19 2 8				
		Deduct Income Tax @ 3 per cent	9	18 9 8	1018 9 8		
		Premium @ 2½ per cent			25	1043 9 8	
		C. M. Teed Esq. for C. N. Teed No. 21274 of 1842/43 for	500				
		Intt from 1st Augt/64 to 18th Jany/65 being 5 Mons & 17 days @ 4 per cent	9 4 3				
		Deduct Income Tax on @ 3 per cent	4	9	3504 3		
		Discount @ 8½ per cent			42 8	466 8 3	

with the Admor Genl. Cr.

Date	No of reaches		Bank or other shares	Government Securities S.Rs.	C.Rs.	Cash C.Rs.	A	P
1864 July	1st	By balance of cash due brought down	"	"	"	2	12	3
Augt	8"	By cash paid Income Tax on Rs. 78 - - the Intt recd on G. P. Note @ 3 per cent	"	"	"	2	4	"
	12"	By do paid Postage on letter to Captn. S. T. Trevor Fort William	"	"	"	"	1	"
	15"	By do paid Admor Genls Commn. on Rs. 92-15-5 recd on 4" Instt @ 2½ per cent	"	"	"	2	5	2
	"	By do paid ——— Do. ——— Do. on Rs. 78 - - - recd on 8" Do. @ Do.	"	"	"	1	15	2
Septr.	7	By do paid the Suptdt. Fort St. George Gazett in propon for advertising the notice of further claims	"	"	"	1	1	4
19	15	By do paid Income Tax on Rs. 275 - - the Intt recd on G. P. Note @ 3 per cent	"	"	"	8	4	"
	17"	By do paid postage on letter to Captn. S. T. Trevor Fort William Calcutta	"	"	"	"	"	6
Octr.	1"	By do paid Admor Genls Commn. on Rs. 275 - - recd on 15" Ultimo @ 2½ per cent	"	"	"	6	14	"
	3d	By do paid for a damp to receipt of Rs. 218 - 2 -	"	"	"	"	1	"
	6"	By do paid Income Tax on Rs. 10 - - the Intt recd on G. P. Note @ 3 per cent	"	"	"	"	5	"
	"	By do paid postage on letter to Captn. S. T. Trevor Fort William Calcutta	"	"	"	"	2	"
	11"	By do paid the Suptdt for advertising in propon in the Fort St. George Gazett of the 2d & 6th September notice for further claims	"	"	"	"	8	8
20	12"	By do paid Admor Genls Commn. on Rs. 218-2 - recd on 3d Instt @ 2½ per cent	"	"	"	5	7	1
	"	By do paid ——— Do. ——— Do. on Rs. 10 - - recd on 6" Do. @ Do.	"	"	"	"	4	"
	19"	By do paid postage on letter to Asst. Dr. Mr. General Rangoon	"	"	"	"	2	"
	"	By do paid do ——— on Do. to Captn. S. T. Trevor Fort William	"	"	"	"	2	"
+	27"	By do paid on the 17" Instt Audit preparation of the schedules & its publication to 30" June last in proportion	"	"	"	12	12	10
Novr.	14"	By do paid postage on letter from Messrs. Bodelio & Co. Calcutta	"	"	"	"	1	"
21 Decr.	20"	By amount transferred to the Estate of Coll. T. J. Fischer by the purchase of the following G. P. Note Vizt.						
		No. 80579 of 1856/57 for ——— 1000 " "						
		Intt from 31st Augt. to 19" Decr. /64 being being 3 mos & 19 days @ 5 per cent ——— 15 25						
		Deduct Income Tax @ 3 per Cent ——— " 7 - 14 11 5						
		1014 11 5						
		Premium @ 3 per cent ——— 30 " "	"	"	"	1044	11	5
			"	"	"	1090	2	5
	31"	By balance of cash on hand carried down	"	"	16400	"	"	"
			"	"	16400	1090	2	5
1865 Jany	1st	By Balance of cash due brought down	"	"	"	416	1	"
22	10"	By cash paid postage on letter to Actg. Asst. Dr. Mr. Genl. Pegu Divn. Rangoon	"	"	"	"	1	"
	"	By do paid Admor Genls Commn. on Rs. 17515-15-2 being the assets collected & distributed @ 5 per cent ——— 817 12 9						
		Deduct less amount charged in this account as follows.						
		1864 Jany 12" charged ——— 74 8 9						
		" 30" ——— Do. ——— 315 12 6						
		" Feby 12" ——— Do. ——— 1 15 2						
		" March 12" ——— Do. ——— 5 10 "						
		" " 31" ——— Do. ——— 22 14 4						
		" Apl. 13" ——— Do. ——— " 4 "						
		" Augt. 15" ——— Do. ——— 4 4 4						
		" Octr. 1st ——— Do. ——— 6 14 "						
		" " 12" ——— Do. ——— 5 11 1 437 14 2	"	"	"	437	14	7
	19"	By amount Principal of the following G. P. Notes sold by transfer Vizt.						
		No. 13746 of 1835/36 for ——— 500 " "						
		" 4634 of 62075 of 1856/57 for ——— 2000 " "						
		" 70808 of ——— " ——— for ——— 1000 " "						
		" 6036 of ——— " ——— for ——— 1000 " "						
		" 6037 of ——— " ——— for ——— 1000 " "						
		" 21274 of 1842/43 for ——— 500 " "						
		" 23637 of ——— for ——— 500 " "						
		" 83649 of 1856/57 for ——— 1000 " "	"	"	7500	"	"	"
		carried forward	"	"	7500	854	1	7

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Dr. Cash Account of Estate of Major Thomas Philip Sparks.

Date of Receipts		Bank & other Shares	Government Securities	Cash
				£ s d
1865				
January	19 To Cash Rt. Carley Esq. T. A. No. 28637 of 1842/43 for			
	Intt from 1st Augt 64 to 15th Jany 65 being 3 Months 27 days @ 4 per cent			
	Deduct Income Tax @ 3 per cent			
	Discount @ 8½ per cent			
	To the Rt. Harper No. 83649 of 1856/57 for			
	Intt from 21 Augt 64 to 15 Jany 65 being 4 Months 24 days @ 5 per cent			
	Deduct Income Tax @ 3 per cent			
	Premium @ 2½ per cent			
February	6 To Cash received from the Secry & Treasurer Bank of Madras being the Interest Due as follows			
	No. 24288 of 1842/43 for Rs. 2900 from 1st Augt 64 to 1st Feby 65			
March	8 9056 of 1856/57 for Rs. 5000 — 31st Augt 64 to 28th Feby 65			
	80577 of for Rs. 1000 D°. D°.			
May	27 To D°. received from Capt. T. L. Trevor the equivalent of Rs. 392-8-0 paid into the Branch Bank of Bengal at Rangoon on account of the rent of the deceased's house from Augt 64			
June	9 To do received from Messrs. Bakes & Co. being net proceeds of the sale of the deceased's house at Rangoon as per account sale of Messrs. Scott & Co. and balance of rent - received as follows.			
	Proceeds of sale of house		Rs. 3000	
	Rent from 26th Jany to 24th April 64 @ Rs. 100 per month			
	Less Auctioneer's Commission advertisement charges cost of repairs Income Tax and other Incidental expences			

July	3rd To balance of Cash & Co. on hand brought down			
Augt	8 To Cash received from the Secretary & Treasurer Bank of Madras being Intt due as follows			
	No. 24258 of 1842/43 for Rs. 2900 from 1st Feby to 1st Augt 65 @ 4 per cent			
Septr	6 To do received from the Secry & Treasurer Bank of Madras being Intt on the 5 per cent G. P. Notes of 1856/57 from			
	28th February to 31st Augt 1865 Dizt			
	No. 9056 for Rs. 5000			
	" 80577 " 1000			
Novr	1st To Amount Principal of the following G. P. Notes purchased by transfer Dizt			
	No. 83649 of 1856/57 of 5 per cent for			
	29689 Rs.		Rs. 1000	
	29718 D°.		2000	
	6037 D°.		2000	
	44714 D°.		1000	
	4959 D°.		2000	
			500	

Carried forward

with the

Admor Genl

Date	No of Voucher		Bank & other shares	Government Securities	Cash — 1st Rs.	6 Rs.	6 Rs.	A	P
		Brought forward	"	"	7500	854	1	7	
1865 Feby	6	By Cash paid Income Tax on Rs. 58 — on the Sutt realized @ 3 per cent	"	"	"	"	1	12	"
March	2d	By do paid postage on letter to John Cannal Esqr. Rangoon	"	"	"	"	"	1	"
	7	By do paid do on do to Capt. T.S. Trever Fort William	"	"	"	"	2	"	
27	"	By do paid Admor Genl's Commn. on Rs. 58 — " per cent on " Ultimo @ 5 per cent	"	"	"	"	2	14	4
	"	By do paid Admor Genl's Commn. on Rs. 150 on the Sutt realized @ 3 per cent	"	"	"	"	4	8	"
	8	By do paid Income Tax on Rs. 150 on the Sutt realized @ 3 per cent	"	"	"	"	3	12	"
	16	By do paid Admor Genl's Commn. on Rs. 150 rec'd on 8 " inst @ 2 1/2 per cent	"	"	"	"	4	15	"
	28	By do paid Messrs. Arbuthnot & Co. on account of Capt. T.S. Trever being the proceeds of his claim	"	"	"	"	"	1	"
	"	By do paid for stamps to check No. 56	"	"	"	"	7	"	"
April	28	By do paid audit, preparation of the Schedule and its publication to 31 Dec. last	"	"	"	"	"	4	"
May	3d	By do paid postage on letter to Messrs. T. Nicholls & Sons London via Southampton	"	"	"	"	"	1	"
28		By do paid for stamps to receipt of Rupees 388-8-	"	"	"	"	"	2	"
	27	By do paid for stamps to receipt of Rupees 388-8-	"	"	"	"	"	2	"
June	15	By do paid Postage on letter to Capt. T.S. Trever Fort William	"	"	"	"	9	11	5
	2d	By do paid Admor Genl's Commn. on Rs. 388-8- rec'd on 27 " Ultimo @ 2 1/2 per cent	"	"	"	"	"	1	"
	9	By do paid for stamps to receipt of Rs. 23775-9-							
	30	By do paid Admor Genl's Commn. on Rs. 20688-2 being arrears collected & distributed @ 5 per cent			1034	65			
		Less amount charged in this account as follows							
		1865 Jany 10 " charged			5	54	29		
		" March 7 " Do					2.14		
		" " 16 " Do					3.12	"	
		June 2d " Do			9	11	5 89 2 26	" " "	142 3 11
							7500	1441	10 3
							" 8900	9 388	6 3
June	30	By balance of Cash & Co. on hand carried down					" "	16400	10830 " 6
Sept.	13	By Cash paid Admor Genl's Commn. on Rs. 58 — paid 8 " Augt @ 2 1/2 per cent	"	"	"	"	1	7	2
	20	By do paid postage to the Asst. 2d Mr. Genl. Rangoon	"	"	"	"	"	1	"
	27	By do paid for balance of Audit charges 1st to 30 June last	"	"	"	"	8	"	"
Octr.	2d	By do paid postage to the Asst 2d Mr. General Rangoon	"	"	"	"	"	1	"
	10	By do paid Admor Genl's Commn. on the Receipts of Rs. 150 on the 6 " Septr. last @ 2 1/2 per cent	"	"	"	"	3	12	"
Novr	1st	By amount transferred to the following Estates for the purchase of the undermentioned G.P. Notes Dist. —							
30		Estate of R. Harper No. 83649 of 1856/57 of 5 per cent for				Rs. 1000	"	"	
		Sutt @ 5 per cent from 31st Augt to 31st Octr/65 being 2 months				8	5	4	
						1008	5	4	
		Premium @ 3 per cent				30	"	1038	5 4
		Lt. T. Culey 2 T.A. No. 29689 of 1866/67 of 5 per cent for				Rs. 2800	"	"	
		Sutt @ 5 per cent from 31st Augt to 31st Octr/65 being 2 months				23	5	4	
						2823	5	4	
		Premium @ 3 per cent				84	"	2907	5 4
		Lt. Mc. Leod by for T.S. No. 29718 of 1866/67 of 5 per cent for				Rs. 2000			
		6030 do				1000			
						3000			
		Sutt @ 5 per cent 31st Augt to 31st Octr/65 being 2 months				25	"	"	
						3025	"	"	
		Premium @ 3 per cent				90	"	"	3115
31		Lieut. W.F. Mumford for Mc. T.F. No. 44714 of 1866/67 of 5 per cent for				Rs. 2000	"	"	
		4959 do				500	"	"	
						2500			
		Sutt @ 5 per cent from 31st Augt to 31st Octr/65 being 2 Months				20	13	4	
						2520	13	4	
		Premium @ 3 per cent				75	"	2595	13 4
							" "	9656	8 "
		Carried forward					" "	9669	13 2

Dr. Cash Account of Estate of Major Thomas Philip Sparkes

Date of Receipts		Bank of Madras Shares	Government Securities	Cash
		Sa Rs.	Rs.	Rs. As. P.
1865	Brought forward	. .	18200	9596 6 3
Decr. 31	To Balance of Cash due carried down			73 6 11
		. .	Rs. 200	9669 13 2
1866				
Jany. 1st	To balance on hand brought down	. .	18200	. .
Febry 6th	To cash rec'd from the Secry & Treas'r Bank of Madras being Interest on the following G. P. Note			
March 7th	No 24258 of 1842/43 of 4 percent for C Rs 2900 from 1st Augt 65 to 1st Febry 66.	. .	.	58 . .
	To Ditto rec'd from the Bank of Madras only. P. Notes No 9056 of 1856/57 4 percent for Rs 5000 of 31 ½ to 3 ½			125 . .
	80577 Rs 1000 @ 25			25 . .
	83649 Rs 1000 @ 25			25 . .
	29689 Rs 2800 @ 70			70 . .
	29718 Rs 2000 @ 50			50 . .
	6037 Rs 1000 @ 25			25 . .
	44714 Rs 2000 @ 50			50 . .
	4959 Rs 500 @ 12 8			12 8 .
				3828 .
July 1st	To balance of Cash & on hand brought down	. .	18200	4408 .
Augt 1st	To Amount transferred from the undermentioned Estate being being the value of the following G. P. Notes &c/-	. .	18200	349 14 11
	Estate Asst. Surgn D Campbell No 80577 of 1856/57 for			C Rs 1000 . .
	Intt @ 5 percent 28th Febry to 31st July 66			20 13 4
	Premium @ 5 percent			1020 13 4
				55 . .
				1075 13 4
Lieut W. G. Nicholls	No 6037 of 1856/57		1000 . .	
	Intt @ 5 percent 28th Febry to 31st July 66		20 13 4	
	Premium @ 5½ percent		1020 13 4	
			55 . .	
			1075 13 4	
Mrs. Mc Charlton	No 24258 of 1842/43		2900 . .	
	Intt 1st Febry 31st July 66 @ 4 ½		67 10 10	
			2967 10 10	
Do.	Discount @ 11 percent		319 . .	2638 10 10
	No 9056 of 1856/57		5000 . .	
	Intt @ 5 percent 28th Febry to 31st July 66		104 28	
			5104 28	
Lt. Col. Maitland Esq.	Premium @ 5½ percent		275 . .	5279 28
	No 29689 of 1856/57		2800 . .	
	" 29718 Do		2000 . .	
	" 44714 Do		2000 . .	
			6800 . .	
	Intt @ 5 percent 28th Febry to 31st July 66		141 10 8	
			6941 10 8	
Bombardier J. Connell	Premium @ 5½ percent		374 . .	7315 10 5
	No 4959 of 1856/57		500 . .	
	Intt @ 5 percent 28th Febry to 31st July 66		10 6 8	
			510 6 8	
Lt. F. D. Gordon	Premium @ 5½ percent		27 8 .	5374 8
	No 83649 of 1856/57		1000 . .	
	Intt @ 5 percent 28th Febry 66		20 13 4	
			1020 13 4	
	Premium @ 5½ percent		55 . .	1075 13 4

Carried forward . . 18200 19448

with the Admor Genl. Cr.

Date	No. of Vouchers		Bank or other Shares	Government Securities	Cash		
				S. Rs.	C. Rs.	C. Rs.	A. P.
		Brought forward	"	"	"	9669	13 2
1865 Decr.	31	By balance on hand carried down	"	"	18200	"	" "
			"	"	18200	9669	13 2
1866 Jany	1st	By Balance of cash due brought down	"	"	"	73	6 11
March	7"	By Cash paid Admor. Genl's Commn. on Rs. 58 - - recd 6" Ulto @ 2½ percent	"	"	"	1	7 2
	28"	By do do on Rs. 382-8 - " 7 Instant	"	"	"	9	9 "
35 May	5"	By do paid postage to Capt. J. Pollocks Rangoon	"	"	"	"	2 "
	17"	By do paid propon of charges for preparing the half yearly schedules up to 31" Decr. last and for auditing and advertising the same	"	"	"	6	" "
						90	9 1
June	30"	By Balance of Cash &ca. on hand carried down	"	"	18200	349	14 11
			"	"	18200	440	8 "
Augt.	1	By amount Principal of the following G. P. Notes sold by transfer Vizt. — Rs. 1000 " "					
		No. 80577 of 1856/57 — 1000 " "					
		83649 — Do. — 1000 " "					
		6037 — Do. — 2900 " "					
		24258 of 1842/43 — 5000 " "					
		9056 of 1856/57 — 2800 " "					
		29689 — Do. — 2000 " "					
		29718 — Do. — 2000 " "					
		44714 — Do. — 500 " "			18200	"	" "
		4959 — Do.					
		By cash paid Admor. Genl's Commn. on Rs. 22047-9-10. being the amount of assets collected and distributed @ 5 percent — Rs. 1102 6 1					
		Less charged in this account — Rs. 1034 " "					
		1865 June 30" — 1 7 2					
		Septr. 13" — 3 12 "					
		Octr. 10" — 1 7 2					
		1866 March 7" — 9 9 " 1050 9 9	"	"	"	51	12 4
		" 28"					
36		By do paid do do on Rs. 58 being the Intt bearing on the 4 percent Govt. Security for Rs. 2900 from 1st Febry to 31" July 1866 — 2 14 5					
		By do paid do do on Rs. 318-12 - - being do do on the 5 percent Do. for Rs. 15300 from 28" Febry to 31" July 166 — 15 15 "	"	"	"	18	13 5
	15"	By postage to Messrs. Thacker Spink & Co. Calcutta	"	"	"	"	2 "
		Carried forward			18200	70	11 9

Dr. Cash Account of Estate of Major Thomas Phillip Sparks.

Date of Receipts		Bank or other Shares	Government Securities	Cash	
			S. Rs.	C. Rs.	A.
	Brought forward	..	..	18,200	19,448 13 9
		..	..	18,200	19,448 13

Sworn to this day of 1866

Madras 19
Errors

with the

Admor Genl.

Date	No. of vouchers		Bank or other shares	Government Securities				
				S. Rs.	C. Rs.	C. Rs.	A.	P.
		Brought forward	"	"	18200	70	11	9
1866 Augt	15	By cash paid Messrs. Parry & Co. as follows.						
		In full of the balance of Principal and Interest up to 19th March 1864 @ 12 percent Tamun due to Captn. F. T. Pollock and J. J. Dickinson Esqr. as Trustees of the marriage settlement of Mr. & Mrs. Sparks Rs. 8247 14 3						
		In full of the simple contract claim of Captn. F. T. Pollock 5250 " "	"	"	"	13497	14	3
		By do paid for stamp to cheque for Rs. 13497 14 3	"	"	"	"	1	"
38	22d	By do paid Goolam Mortheen Tailor in full of his claim	"	"	"	91	13	"
	30	By do paid Messrs. McDowell & Co. in Do. Do.	"	"	"	18	"	"
		P. Valoomoodly Proprietor Royal Hotel in Do. Do.	"	"	"	84	"	"
	"	By do paid for stamp to cheque for Rs. 84	"	"	"	"	1	"
	31	By do paid the undermentioned parties as follows						
		Messrs. Oakes & Co. in full of their claim	"	"	"	15	10	"
		Messrs. Binny & Co. in full of the claim of Messrs. Thacker Spink & Co. of Calcutta	"	"	"	270	11	3
	"	By do paid for stamp to cheque No. 172	"	"	"	"	1	"
Septr.	17	By postage to Messrs. Thacker Spink & Co. Calcutta	"	"	"	"	1	"
39 Octr.	31	By cash paid proportion of charges for preparing Auditing & printing schedules to 30th June last	"	"	"	7	"	"
Decr.	1	By postage of Messrs. Thacker Spink & Co. Calcutta	"	"	"	1	"	"
	7	By cash paid Messrs. Oakes & Co. in full of the claim of the great Eastern Hotel Co.				87	6	3
	19	By do retained to be paid to the undermentioned parties in full of their respective claims						
		Messrs. Ranken & Co. Calcutta Rs. 324 " "						
		Messrs. F. & C. Osler Do. 452 6 3						
		Messrs. Badelis & Co. Do. 406 4 "						
		Messrs. Hamilton & Co. Do. 170 8 "						
		Madame Mantaine Do. 20 3 "						
		J. E. Thomson & Co. Do. 61 " "						
		W. Bell & Co. Do. 26 6 "						
40		R. Scott Thomson & Co. Do. 24 12 "						
		The late firm of Messrs. Griffiths & Co. Madras 3 4 3						
		J. D. Dickenson Esqr. Civil Surgn. 500 " "						
		Mess Allan & Hayes 07 " "	"	"	"	1995	11	6
		By do retained to be paid as follows						
		Judges clerk for deceasing Admor. Genl. to his J. and A/c 2 8 "						
		Registrar for filing Do. Do. with Eleven Exhibits 9 8 "						
		Proportion of charges for preparing auditing and printing the half yearly schedules up to 31st Decr. 1866 and incidental Expences &c. 15 " "				27	"	"
			"	"	18200	16,166	3	"
		By balance of cash in favor of this Estate distributed as follows						
41		Deposited into the Bank of Madras for remittance to Mr. Harnidge Esq. East India Office London for payment to Mrs. Augusta Sparks (deceased's widow) No. 24 Daniel street Bath being her 1/3 share Rs. 1,094 3 7						
		Transferred to a separate account in trust for the 6 children of the deceased being their 1/6 of 2/3 share each 2188 7 2	"	"	"	3,283	10	9
			"	"	18200	19448	13	9

41 - 43 - 3764 / 025

December 1866
Excepted.

Admor Genl.

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant Nathaniel Alexander deceased late of Her Majestys Twenty Second 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 Value of un-used Stamp cheques found amongst the deceased's private papers and credited on the 31st Oct 1866 in my account current annexed	.	5	.
Amount Cash received from the Paymaster Presidency being the balance deposited in the Pay Office at Bangalore on account of this Estate particulars as per accompanying accounts marked respectively Nos 1. 2 and 3 and credited on the 8th Nov 1865 in my Do Do	627	5	6
Amount of Do received from the Bank of Madras being the Interest accrued due on the Government Promissory Note No 13746 of the 4½ Cent Loan of 1835/36 for C Rs 600 belonging to this Estate and credited on the dates respectively on which the same was received in my Do Do as follows.. Rs 50....			
1866 April 11th Interest from 30th Sept 1865 to 31st March 1866 50....	20	.	.
" Oct Do from 31st March to 30th Sept 1866			
Amount of Do received from Messrs Arbuthnot & Co being the Value of the Articles which have been reserved from sale taken by them for transmission to the deceased's mother and credited on the 21st June 1866 in my Do Do	35	2	.
Rupees	682	12	6

Total amount come to my hands and possession

Madras 10th December 1866
Errors Excepted

Admor Genl

Sworn to
this day of 1866

Carried forward " " " 7/7 "

Dr Cash Account of Estate of Lieutt Nathaniel Alexander

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			£ Rs	6 Rs	£ Rs	A	P
1865							
October 31st	To cash received from Superintendent of Stamps being the Value of the Unused Stamped Cheques found amongst the Deceased's Effects	.	.	.	.	5	.
November 8th	To Do Received from the Paymaster Presidency on account of this Estate	.	.	.	627	6	6
December 16th	To Amount Principal of the following G P note purchased by transfer. - No 13746 of 1836/36 for	.	.	600	.	.	.
		.	.	600	627	10	6
1866							
January 1st	To Balance of cash &ca on hand brought down	.	.	600	118	8	0
April 11th	To Intt received from the Bank of Madras on G P note No 13746 of 1836/36 of 4 ½ cent for Rs 600. 30 Sept to 31st March last	.	.	.	10	.	.
June 25th	To cash received from Messrs Arbuthnot & Co being the Value of the Reserved articles of this Estate delivered to them for transmission to the deceased mother	.	.	.	35	2	.
		.	.	600	163	10	0

with the Admor Genl Cr

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1866 August	1st		By cash paid the Sheriff of Madras being his fees for publishing General citation	.	.	.	8	4	.
	.		By Do paid Registrar's fees for Sealing General citation	.	.	.	.	3	.
	4th		By Do paid Suptdt Fort St George Gazette Press for 1st and 2d insertion in the Gazette of the 21st and 28th July last of notice of Petition for Admon filed	.	.	.	2	4	.
	18th		By Do paid Registrar's fees for filing Petition for Admon Rs 2 for Do one Exhibit annexed annas 8 for General citation Rs 2	.	.	.	4	8	.
	.		By Do paid Judges clerk and Commr for Judges fiat and Oath	.	.	.	3	12	.
	28th		By Do paid the Suptdt of Stamp for Stamping the Letters of Admon in this Estate	.	.	.	4	.	.
Octr	2d		By Do paid Postage from Miss M A C Mortus Bangalore	.	.	.	.	1	.
	19th		By Do paid the Registrar High court his fees as follows.- For General citation Rs 2 for Certificate of Petition for Admon filed &ca and of no Caveat filed (fo 4) Rs 4 for Search to produce in Chambers the Petition for Admon filed herein Rs 2 for filing Certificate of the Registrar Rs 2 for Do Oath Rs 2 for Letters of Admon Rs 6 and Registering Do (fo 3) Rs 2.4.-	.	.	.	19	4	.
Novr	6th		By Do paid Sealer for Sealing Letters of Admon	.	.	.	.	3	.
	.		By Do paid the Suptdt Fort St George Gazette Press for advertising on the 3d and 10th Octr last notice of Debits and Credits in (propon)	.	.	.	1	14	.
	.		By Do paid Admor Genls Commn on the Receipts of Rs 6 on the 31st October @ 2½ pr cent	.	.	.	.	.	1
Decr	4th		By Do Do Do Rs 627.6.6 8th Novr	.	.	.	15	10	11
	15th		By amount transferred to the Estate of Mr J [illegible] for the purchase of the following G.P. note Nos 13746 of 1836/36 for C Rs 500.... Intt @ 4 pr cent from 30th Sept to 14th Decr/65 being 2 Mos and 14 days 4.1.9 — 504.1.9 — 50....	.	.	.	454	1	9
			Discount @ 10 pr cent	.	.	.	509	1	9
	31st		By Balance of Cash &ca on hand carried down	.	.	500	118	8	9
				.	.	500	627	10	6
1866 Jany	3d		By cash paid Admor Genls Commn on Rs 10.... Recd 11th Apl @ 2½ pr cent	.	.	.	.	4	.
	16th		By Do paid propon of charges for advertising in the Gazette of the 10th and 17th Apl last notice for further claims	.	.	.	1	10	.
	17th		By Do paid propon of charges for preparing the half yearly Schedules up to 31st Decr last and for auditing and advertising the same	.	.	.	2	.	.
	16th		By Do paid Messrs Oakes & Co being their Valuation from Sundry Jewellery Valued Rs 35.2.. @ 2½ pr cent	.	.	.	.	14	.
	21st		By Do paid for Stamp to receipt for Rs 35.2..	.	.	.	.	1	.
				.	.	.	4	13	.
	30th		By Balance of Cash &ca on hand carried down	.	.	500	158	13	9
				.	.	500	163	10	9

Dr. Cash Account of Estate of Lieut. Nathaniel Alexander

Date of Receipts		Rent or other Loans	Government Securities		Cash	
1866						
July	1st To Balance of Cash &c on hand brought down		2 Rs	6 Rs	6 Rs	A 9
Oct	19th To Int. received from the Bank of Madras on G. P. note No 13746 of 1835/36 of 4 p. c. for Rs 500 [illegible] March to [illegible] Sept last	.	.	500	158	13 9
Nov	26th To amount value of the fellow G. P. note sold by transfer to the Estate of Major J. H. Wright Bt.	.	.		10	. .
	No 13746 of 1835/36 of 4 p. cent for Rs 500					
	Int. 30 Sept to 26 Nov 1866 . 3					
	503. 1					
	Discount @ 11½ p. cent 56. 4	.	.	.	446	10 9
		.	.	500	1,358	12 11

Madras 10th
22 2 0 5

Sworn to
this day of 1866

with the _____ Admor Genl _____ C

Date	No. of Vouchers			Bank or other Shares	Government Securities		Cash		
					SR	CR	CR	A	P
1866									
July	5th	By Cash paid Admor Genl's Commn @ 2½ p cent on Rs 36.2 received 21st June last		.	.	.	.	14	1
Oct	31st	By Do paid proportion of charges for preparing auditing and printing the Schedules to 30th June 1866		.	.	.	2	.	.
Nov	7th	By Do paid Admor Genl's Commn @ 2½ p cent on Rs 10 Recd 19th Oct last		.	.	.	.	4	.
	26th	By amount Principal of the following G P note sold by transfer Vizt. No 13746 of 1835/36 for		.	.	500	.	.	.
	30th	By Cash paid Admor Genl's Commn on Rs 682.12.6 being the amount of Assets Collected and distributed @ 3 p cent	Rs 20.7.9						
		Less amount charged in this account..	1						
		1865 Nov 6th	15.10.11						
		Dec 4th	..4..						
		1866 Aug 3rd	..14.1	16.13.1	.	.	.	3	10	8
		July 6th			.	.	.	.	1	.
Dec	10th	By Cash paid for Stamp to receipt for Rs 738.1.5							
	.	By Do retained to be paid as follows..	Rs 22.2.3						
		Admor Genl's Commn on Rs 738.1.5 recd this day @ 5 p cent	2.8..						
		Judges Clerks fees for Swearing Admor Genl to his I and A/c	6.8..						
		Registrar for filing Do Do and three Exhibits							
		Proportion of charges for preparing the half yearly Schedules up to 31st Dec 1866 and for auditing and printing the same and for incidental expenses	07.7.3	.	.	.	67	9	6
				.	.	500	74	7	3
	.	By Balance of cash in favor of this Estate retained to be paid to the undermentioned Creditors in full of their respective claims Vizt..	Rs 4.4..						
		Miss M A E Mastus Bangalore	165.3.2						
		Sawcar Rachoor Nursiah Chetty Bangalore	320.10.2						
		D Ramalingum Chetty Do	110..						
		Hyden Rungiah Sawcar Cavalry lines Do	40..						
		Siddojee and Sunthajee Rao Do	23.8..						
		Tippoo Saib Do	68.15..						
		Shaik Adam & Co Tailors Do	91.10..						
		Govinda Rao & Co Do	12.10..						
		Cooppoo Chetty & Co Do	8..						
		Sabapathy Chitty Do	9.8..						
		Mr Thomas Owen Do	96.8..						
		Jaun Mahomed & Co Do	15.11..						
		Narrainsawmy & Co Do	54.11..						
		Soobaroy Chitty & Co Do	28.8..						
		Chapman & Co Do	230.11.4	.	.	.	1,279	5	8
		Bunseelaul Abeerchund Do		.	.	500	1,353	12	11

December 1866
Excepted

Admor Genl

A True and Perfect Inventory of all and singular the Goods Chattles and Effects of Rokkum Rungiah Chetty deceased late a Hindoo Inhabitant of Madras 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 Oakes & Co being Cash found amongst the deceased's Effects and the net proceeds of the sale of such Effects particulars as per accompanying accounts marked Nos 1 2 and 3 and credited on the dates respectively on which the same was received in my account current annexed as follows:			
1865 June 9th Credited Cash found Rs 20. 2. 5			
" Octr 19th net proceeds of Effects as per said Exhibit No 3 120. 15. 4	141.	1.	9
Total amount came to my hands and possession Rupees	141.	1.	9.

The Undermentioned have come to my possession—

One pair buttree panvel set with Rubies and pearls— One pair bummell set with Rubies

One silver Dhuman Cayah pr Box

Remarks and Information.—

Those were claimed by M. Rama Brahmin as his property and the same were delivered to him on proof as per his receipt marked Exhibit No 4.—

This was claimed by Neerasawmy Raugah as his property and was delivered to him on proof as per his receipt marked Exhibit No 5.—

Madras 15th January 1867
Errors Excepted

Admor Genl

Sworn to
this day of 1867

b/f

Dr

Cash Account of Estate of Rokkum Rungiah Chetty with

Date of Receipts		Bank & other Shares	Government Securities	Cash
1865				
June 9	To Cash received from Messrs Oakes & Co being the amount of Cash found amongst the deceased's Effects	"	"	20. 2. 5
		"	"	20 2 5
July 1	To Balance of Cash on hand brought down	"	"	17 13 4
Octr 19	To Cash recd from Messrs Oakes & Co being the net proceeds of the sale of deceased's Effects: Proceeds of sale Rs 138_10_6 Less auctioneers Comn & charges &c 17_11_2	"	"	120 15 4
1866				
Jany 1	To Balance of Cash on hand brought down	"	"	138 12 8
		"	"	86 13 8
July 1	To Balance of Cash on hand brought down	"	"	86 13 8
		"	"	84 9 8

the Admor General

Date of Payment			Bank or other Shares	Government	Securities	Cash		
1865								
June	9	By Cash paid for stamp to receipt of Rs 20-2-5	"	"	"	"	1	"
	29	By do paid H. Court Interpretors fees for translating an English Notice of petition for Administration into Telorgoo filed folio 1	"	"	"	1	12	"
	30	By do paid Admor Genls Commn Rs 20-2-5 recd on 9th Instant @ 2½ %	"	"	"	"	8	1
			"	"	"	2	5	1
	"	By Balance of Cash due carried down	"	"	"	17	13	4
			"	"	"	20	2	5
July	3	By Cash paid the sheriff of Madras for publishing Genl Citation	"	"	"	3	4	"
	5	By do paid Registrar's fees for sealing Genl Citation	"	"	"	"	3	"
	6	By do paid the Supt Fort St George Gazette Press for the 1st & 2nd insertion in the Gazette of 16th & 23rd June, of the notice of petition for Admon; with Telorgoo translation of the same	"	"	"	10	14	"
	12	By do paid Judge's Clerk & Comn his fees for obtaining Judge's fiat on the Petition for Administration, and for Administering oath	"	"	"	3	12	"
	17	By do paid Registrar's fees for filing Petition for administration Rs 2; for Do one Exhibit annexed ans 8; for general Citation Rs 2; for filing Citation Rs 2	"	"	"	6	8	"
	25	By Cash paid the superintendent of stamps for stamping the Letters of Admon in this Estate	"	"	"	4	"	"
Aug	1	By do paid Registrar's fees for sealing Letters of Administration	"	"	"	"	3	"
	18	By do do for Certificate of Petition filed &ca and of no caveat filed (fo 4) Rs 4; for search to produce in chambers the petition for administration filed, Rs 2; for filing Cetts of the Registrar, Rs 2; for Do Oath, Rs 2; for Letters of administration, Rs 5; and for Registering Do (fo 3) Rs 2-4-	"	"	"	17	4	"
Septr	5	By do paid the Supt Fort St George Gazette Press for advertising debits & Credits on the 11 & 18 August last in proportion	"	"	"	2	7	"
Octr	19	By do paid for stamp to the receipt furnished to Messrs Oakes & Co in proportion	"	"	"	"	"	6
Novr	6	By do paid Admor Genl Commn on the receipt of Rs 138-10-6 on the 19th Octr @ 2½ %	"	"	"	3	7	6
			"	"	"	51	15	"
Decr	31	By Balance of Cash on hand Carried down	"	"	"	86	13	8
			"	"	"	138	12	8
1866								
March	10	By Cash paid propn of charges for advertising in the Gazette of the 13th & 20th Ultimo, notice for further claims	"	"	"	2	4	"
June	30	By Balance of Cash on hand Carried down	"	"	"	84	9	8
			"	"	"	86	13	8

Dr. Cash Account of Estate of Rokkum Rungiah Chetty with

Date of Receipts		Bank or other Shares	Government Securities	Cash
1867 Jany 1	To Balance of cash on hand brought down	"	"	84 98
		"	"	84 98

Madras Errors

Admor General

Date of Payments								
1867 Jany	16	By cash retained to be paid as follows:						
		Admor Genl's commn on Rs 158-12-11 being the amount of assets collected and distributed, @ 5 o/o — Rs 7-15-"						
		Less, charged, in this a/c - 1866. June 30 — Rs "-8-1.						
		Novr 6 — 3-7-6. 3-15-7						
		3-15-5						
		Registrars fees for filing a/c with 5 Exhibits — 6-8-"						
		Judge's clerk's fees for swearing — 2-8-"						
		Postages & Incidental expenses &ca — 1-"-"	"	"	"	13	15	5
			"	"	"	13	15	5
		By Balance of cash in favor of this Estate paid S. Rungamanaroochetty and Vencatachella Moodelly constituted attorneys of Paroonthavee Ummall widow of Anthee Ramanoojah Iyengar deceased, being in part payment of her claim for Rs 100-"-"	"	"	"	70	10	3
			"	"	"	84	9	8

16th January 1867.
Excepted

Admor General.

A true and Perfect Inventory of all and singular the Goods chattles and Effects of Mr. William Graham deceased late of Sellicherry and which have come to the hands possession or knowledge of the Administrator General of Madras.

	Rs	A	P
Amount of Cash received from Messrs. Arbuthnot & Co. being the balance at the credit of the account with them of the late Mrs. E. Graham Administratrix to the Estate of William Graham deceased as per accompanying account marked Exhibit Nos. 1 and 2 and credited on the 28th February 1866 in account current annexed	630	11	4

Rupees

Madras 23rd January 1867.
Errors Excepted

Admr Genl

Sworn to
this day of 1866

67

Dr. Cash Account of Estate of Mr W. Graham with

1866				
June 30	To Balance of Cash due carried down			26
				26
Dec. 5	To Cash recd from Messrs Arbuthnot & Co being the balance at the credit of the deceased account with them			1630.11.4
				1630 11 4
1867				
Jany 1	To Balance of Cash on hand brought down			1559 3 9

the Admor General

1866						
May	25th	By Cash paid postage on a letter bearing, received from Mr. L. A. Graham Tellicherry			2	
June	25	By do do to Mr. W. O. Shakespear, Calicut			6	
					26	
July	1	By Balance of Cash due brought down			26	
Aug	2	By Cash paid the Regr for sealing Genl Citation			3	
	6	By do paid the sheriff of Madras for publishing Genl Citation			3 4	
	11	By do paid for advertising in the "Daily News" of the 28 July last Notice of appln for L/ Admon (in proportion)			1 13	
	13	By do paid for Judge's fiat and oath			3 12	
	15	By do paid for a duty in the Gazette of the 10 & 17 July last notice of Petn for Admon (in part)			1 4	
	31	By do paid the Registrar High Court for filing Petn Admon, Rs 2, for Do & Exn and Rs 2, for Genl Citation, Rs 2, for filing do, Rs 2			8	
Sept	4	By Postage to Mr. J. Graham. Tellicherry				6
	14	By Cash paid the Secy "Daily News" for advtg on the 2 August last notice of appln for L/ Admon (in proportion)			1 5 9	
Nov	7	By Cash paid the Registrar for search to produce in chambers the Petn filed, Rs 2, for Certite of Petn for Admon filed & Jno Caveat filed, Rs 4 (Jal 4)			6	
	8	By Postage to Mr. A. Graham Tellicherry				6
	15	By Cash paid for stamping L/ Admon			4	
Dec	5	By do paid for stamps to receipt for Rs 1630-11-4			1	
	13	By do paid the Registrar for sealing Letters of Admon			3	
	22	By do paid Admor Genl's Commn @ 2/20 p on Rs 1630-11-4 recd 5 Inst			40 12 4	
					71 7 7	
	31	By Balance of Cash on hand carried down			1559 3 9	
					1630 11 4	
1867						
Jany	4	By Postage to Mr. J. A. Graham Tellicherry				6
		By Cash paid the Registrar for Letters of Admon Rs 5, for registering (Jal 5) Rs 3-12			8 12	
	19	By Postage to Mr. L. A. Graham Tellicherry — 6				
		to Mr. O Shakespear Do — 6				
		to Sergt L. C. Sluggett Pomanallee — 6				1 6
	23	By Cash retained to be paid as follows:				
		Admor Genl's Commn on Rs 1630-11-4 being the amt of assets collected @ 5 p cent	81-8-7			
		Less amt charged in this account on the 22 Dec 1866	40-12-4			
			40-12-3			
		Judge's Clerk's fees for swearing Admor Genl to this Land & Sls	2-8-0			
		Registrars fees for Do Do with two Exhibits	5-0-0			
		Proportion of charges for preparing and distributing & printing the half yearly Sched Rules to 31 Dec 1866	16-14-6		45 2 9	
		Carried forward			74 0 9	

Dr. Cash Account of Estate of Mr. W. Graham ✓ with

Date of Receipt		Bank & other Shares	Government Securities	Cash
	B forward	. . .		1559 39
		. . .		1559 39

Madras Errors

the Admor General

Date of Payments		Bank or other Shares	Government	Securities	Cash
	B' forward	"	"	"	74 " 9
1867 Jany	23 By Balance of Cash in favor of this Estate distributed amongst the undermentioned parties Mr William Moulague Graham deceased's eldest son having relinquished his right in favor of his Brothers and sisters viz: Mr F. C. Sluggett in right of his wife E. A. Sluggett formerly Graham one of the deceased's Daughters being her 1/9 share paid to her this day — Rs 165 " 4 Retained to be paid to: Mr James Arthur Graham another son of the deceased being his 1/9 share — 165 " 4 Mr Oliver Shakespear Lellichery in right of his wife J. E. another daughter of the deceased being her 1/9 share — 165 " 4 Retained for separate accounts in Trust for the undermentioned parties: John Thomas Graham another of the deceased's sons his 1/9 share — 165 " 4 Alexander Frederick Graham Do — Do — Do — 165 " 4 Edwin Augustus Graham Do — Do — Do — 165 " 4 Edward Aiken Graham Do — Do — Do — 165 " 4 Charles Alfred Graham Do — Do — Do — 165 " 4 Eliza Graham — Do — Do daughter her Do — 165 " 4	"	"	"	1485. 3. "
		"	"	"	1559. 3. 9

January 1867
Excepted

Admor General

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Thoorgum Parthasardy Naidoo deceased late a Hindoo Inhabitant of Madras and Bricklayer and which subsequent to his death have come to hands possession or knowledge of the Administrator General of Madras..

	Rs	A	P
Amount of cash received from the Secretary and Treasurer Bank of Madras being the balance at the credit of the deceased's account with the Saving's Bank and credited on the 14th Nov 1866 in my account current annexed Rupees	878	8	3

Madras 11th January 1867

Errors Excepted

Admor Genl

Sworn to
this day of 1867

70

Dr. Cash Account of Estate of Thoorgum Parthasardy Naidoo with

Date of Receipts 1866		Bank or River Shares	Government Securities	Cash
Novr 14	To Cash recd from the Secretary and Treasurer Bank of Madras being the balance at the credit of the deceased's account with the Saving's Bank			878 8 3
				878.8.3
1867 Jany 1	To Balance of Cash on hand brought down			999 10
				999.9.10

Sworn to
this day of 1867

Madras

the Admor General

Date of Payments			Bank or other Shares	Government Securities	Cash
1866					
July	5	By Cash paid the sheriff of Madras for publishing General citation	"	"	3 4 "
	"	By do paid the Registrar High Court for sealing Do	"	"	" 3 "
	18	By do paid Do Do for filing Petition for Admon Rs 2; for Do one Exhibit annexed Rs 8; for General citation Rs 2	"	"	4 8 "
Augt	2	By do paid C. Kistnasawmy Iyer chief Interpreter for Translating an English advertisement of application for Letters of Admon	"	"	1 12 "
	15	By do paid for advertising in the Gazette of the 3rd/10th July last notice of Petition for Admon with Telugoo translation	"	"	11 10 "
	31	By do paid the Registrar for filing citation	"	"	2 " "
Septr	20	By do paid for advertising in the "Daily News" of the 11th/17th Augt/66 notice for Petition for Admon with Telugoo translation	"	"	19 2 "
Octr	29	By do paid for stamping Letters of Admon	"	"	8 " "
Novr	1	By do paid for Judges fiat	"	"	2 8 "
	14	By do paid for stamps to receipt for Rs 878-8-3	"	"	" 1 "
	19	By do paid C. Kistnasawmy Chief Interpreter his fees for translating the advertisement of application for Letters of Admon to this Estate	"	"	1 12 "
	20	By do paid the Registrar for search to produce in Chambers the Petition filed	"	"	2 " "
	30	By do paid Admor Genls Com[n] @ 2½% on Rs 878-8-3 received 14th Instant	"	"	21 15 5
Decr	13	By do paid the Registrar for sealing Letters of Admon	"	"	" 3 "
			"	"	78 14 5
	31	By Balance of Cash on hand Carried down			799 9 10
			"	"	878 8 3
1867					
Jany	4	By Cash paid the Registrar High Court for Letters of Admon Rs 5; for registering Do Rs 1-8-0	"	"	6 8 "
	11	By do retained to be paid Admor Genls on Rs 878-8-3 being the amount of assets collected and distributed @ 5 per cent Rs 43-14-10			
		Less charged 30th Novr/66 21-15-5			
			21-15-5		
		By do retained to be paid as follows:			
		Judges Clerks fees for swearing Admor Genl to this Sand A/C 2-8-"			
		Registrars fees for filing Do Do 4-"-"			
		Proforma charges for preparing auditing and printing the schedule to 31st Dec/66 12-"-"	"	"	20 7 5
	"	By Balance of Cash in favor of this Estate paid to Parvady Ummall widow of the deceased (with the consent of Allamallo Ummall and her husband Nadamony the Daughter and son-in-law of the deceased) being the clear residue of this Estate	"	"	752 10 5
			"	"	799 9 10

January 1867
Excepted

Admor General

67

D

Dr Cash Account of Estate of William Kavanagh Dockery Esq.

Date of Receipts		Bank on Share Shares	Government Securities		Cash	
From Vol 23 Fol 170			23.	12.	68.	2
1867 Feb	Brought forward from Vol 23 Fol 170	.	.	4,100	696	9 11
	Dr To Amount Value of the following Shares Sold through the Bank of Madras Viz.					
	No 43818 for 1250/67 @ 6 p.c. cent					
	Int. 21st Augt 1866 to 2nd Feb. 67	Rs 3,000. ..				
		93. 6. 4				
	Premium @ 6 p.c. cent	3093. 6. 4				
		150. ..				
	Less Brokerage @ 1/16 p.c. cent	3243. 6. 4				
	No 45195 for 1254/85 @ 4 p.c. cent	1.14..			3,217	4
	Int. 31st Dec. 1866 to 2nd Feb. 67	500. ..				
		1.12.6				
	Discount @ 10½ p.c. cent	501.12.6				
		52. 8..				
	Less Brokerage @ 1/16 p.c. cent	448. 4.6				
		.. 6..	.	.	448	15 6

with the Admor Genl Cr

Date	No. of Vouchers			Bank or other Share	Government Securities		Cash		
					Rs	Rs	Rs	A	P
		Brought forward from Vol 21 fol 179		.	.	600	.	2	.
1867 Feb 9	9	By Amount Principal of the following G Notes sold through the Bank of Madras Vizt.							
		No 43819 of 1856/57 of 5 p Cent	Rs 3,000 ...						
		. 45196 of 1864/65 of 4 p Cent	500 ...	.	.	3,500	.	.	.
	.	By Cash paid Admor Genl's Commn @ 2½ p Cent on Rs 10 Recd 16th Jan last		.	.	.	.	4	.
	.	By Do paid Do Do 5 p Cent Rs 4,731-11-8 being the amount of Assets collected and distributed	236-9-5						
		Less Charged in this A/c as follows							
		1864 Novr 26	Rs 20-11-5						
		— .	..13..						
		— .	..13.11						
		1865 Feb 2	88-2..						
		May 6	..6.9						
		June 30	1.14..						
		Octr 10	..6.7						
		Decr 22	..4..						
		1866 Feb 8	1.14..						
		March 28	..6.7						
		June 26	116-2-6						
		— .	..4..						
		Augt 1	1.14..						
		Octr 1	..6.7						
		Decr 22	234-7-4	.	.	.	2	2	1
April	1st	By cash paid Admor Genl's Commn on Rs 84-3-2 being the profits collected on the sale of the Government Securities belonging to this Estate		"	.	.	4	3	4
	8th	By cash retained to be paid as follows							
		G. E. Browne Esq Calicut	175-11-"						
		G. H. Ross Secretary to the Athenaeum and Daily News	9-" "						
		Judges Clerks fees for Swearing Admor Genl to his I and A/c	2 8 "						
		Registrars fees for filing I and A/c with four Exhibits	6 " "						
		Proportion of charges for preparing auditing and printing the schedules and for incidental Expenses &ca &ca	17-12 "	"	"	"	210	15	"
				"	"	4100	217	10	5
		By balance of Cash in favor of this Estate deposited into the Bank of Madras for remittance to Marmaduke Harridge Esq East India office London for distribn amongst the following parties Vizt							
		Mrs Florinda Bookey the Mother	826-10-10						
		Mr T. P. T. Bookey the Brother	826-10-10						
		Mr Power Bookey do	826-10-10						
		Miss Ann Frances Bookey the Sister	826-10-10						
		Miss F. M. Bookey the other Sister	826-10-11	"	"	"	4133	6	3
				"	"	4100	4351	"	8

April 1867

Excepted.

Administrator General

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Major Joseph Henry Knight deceased late of the Staff Corps and which subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.

| | | |

Dr Cash Account of Estate of Major Joseph Henry Wright

Date of Receipts		Bank of Madras shares	Government securities	Cash
			C.R.	C.R.	C.R. A
1865 Decr 31st	To Balance of Cash due carried down	.	.	.	38 8 2
1866 Jany 17th	To Cash received from the Paymaster Presidency being the amount deposited at the Credit of this Estate	.	.	.	38 8 2
March 20th	To Amount Principal of the following G.P. notes purchased by transfer Vizt.	.	.	.	6,314 7 6
	No 27436 of 1842/43 for C.R. 2100				
	28027 do 200				
	28028 do 200				
	18773 of 1854/55 500				
	40902 do 500				
	26521 of 1842/43 500				
	81180 of 1856/57 200				
	35876 do 500				
April 13th	To Amount Principal of the following G.P. note purchased thro the Secretary and Treasurer Bank of Madras Vizt.	.	.	4,700	. . .
	No 3673 of 1865 of 4 pr cent				
May 8th	To Int. received from the Bank of Madras on G.P. note No 3673 of 1865/66 of 4 pr cent for Rs 1500 - 1st Nov/65 to 1st May/66	.	.	1500	
		.	.	.	30 .
		.	.	6,200	6,344 7 6

with the Admor Genl Cr

Date	No. of Vouchers		Bank or other shares	Government	Securities	Cash		
				S Rs	S Rs	C Rs	A	P
1865								
Sept 1st		By Cash paid the Sheriff of Madras for publishing General Citation	.	.	.	3	4	.
	5th	By do paid propon of Charges for advertising notice of Application for Admon in the Gazette of the 18 & 25th Augt last	.	.	.	1	11	.
Octr	15th	By do paid Judges Clerk and Commr his fees for Judges fiat and Oath	.	.	.	3	12	.
	19th	By do paid the Registrar High Court being his fees as follows -						
		For Petition for Admon Rs 2 for do one Exhibit annexed annas 8 and for Genl citation Rs 2	.	.	.	4	8	.
	31st	By do paid the Suptdt of Stamp for Stamping the Letters of Admon in this Estate	.	.	.	4	.	.
Novr	6th	By do paid Sealer for Sealing General citation	.	.	.	.	3	.
	11th	By do paid the Registrar High Court Madras being his fees for certificate of Petition for Admon filed &ca and of no caveat filed Rs 4 for search to produce in Chambers the Petition filed Rs 2 for filing Genl citation Rs 2 for filing Oath Rs 2 for do certificate of the Registrar Rs 2 for Letters of Admon Rs 6 registering do Rs 3	.	.	.	20	.	.
Decr	8th	By do paid the Suptdt Fort St George Gazette Press for advertising on the 24th Novr last notice of Debits and Credits	.	.	.	.	15	2
	20th	By do paid the Registrar High Court Original Side for Sealing the Letters of Admon to this Estate	.	.	.	.	3	.
			.	.	.	38	8	2
1866								
Jany	1st	By Balance of Cash due brought down	.	.	.	38	8	2
	9th	By Cash paid the Suptdt Fort St George Gazette for publishing notice of Debits and Credits on the 1st Decr /65	.	.	.	.	6	4
Febr	6th	By do paid Admor Genls Commn on Rs 6,314.7.5 Recd 17th Jany last @ 2½ pr cent	.	.	.	157	13	9
March	20th	By Amount of the following G P note purchased by transfer from the Estate of Major P Chambers for Eldest Daughter Vg -						
		No 27436 of 1842/43 for C Rs 2100....						
		28027 do 200....						
		28028 do 200....						
		18773 of 1864/65 500....						
		40902 do 500....						
		26521 of 1842/43 200....						
		3,700....						
		Intt @ 4 pr cent 1st Febr to 20th March /66 20.2.3						
		3,720.2.3						
		Discount @ 13 pr cent 481....						
		3,239.2.3						
		No 81180 of 1856/57 for C Rs 500....						
		35876 do 500....						
		1,000....						
		Intt @ 5 pr cent 28th Febr to 20th March /66 2.12.5						
		1,002.12.5						
		Premium @ 3¼ pr cent 32.8.. 1,035.4.5	.	.	.	4,274	6	8
April	13th	By Amount of the following G P note purchased thro the Secretary and Treasurer Bank of Madras Vizt -						
		No 3673 of 1865 of 4 pr cent for C Rs 1,500....						
		Intt from 1st Novr /65 to 9th Apl /66 26.5.4						
		1,526.5.4						
		Discount @ 12½ pr cent 187.8..	.	.	.	1338	13	4
June	5th	By Cash paid Admor Genls Commn @ 2½ pr cent on Rs 30 Recd 8th May last	.	.	.	.	12	.
	14th	By do paid in proportion for advertising in the Gazette of the 11th and 18th May last notice for further claims	.	.	.	1	6	6
			.	.	.	5,812	2	9
	30th	By Balance of Cash &ca on hand carried down	.	.	6,200	532	4	8
			.	.	6,200	6,344	7	5

Q. Irish electricity & statistics of Alger's possible mining thought

									Land
								85c	63c 45c. 4s
									£700 £1200 £92 4r

Admor Genl

Date	Nos of Vouchers		Bank Scrip & other shares	Government Securities		Cash	
				Rs	Rs	Rs	As P
1866							
Augt 1st		By Cash paid Admor Genls Commn @ 2½ p.c on Rs 20 Rec 6th July last					8 .
13th		By Do paid for Judges fiat					2 8 .
Sept 1st		By Do paid Admor Genls Commn @ 2½ p.c on Rs 54 Rec 8th Augt last					1 6 7
18th		By Do paid for Cdvertising in the Gazette of the 3d and 10th Augt last Notice of Petition for Admon in proportion					2 4 .
20th		By Do Do in the Daily News of the 6th and 13th Augt 66 Do Do					3 11 6
Oct 1st		By Do paid Admor Genls Commn @ 2½ p.c on Rs 25 Rec 21st Sept					. 10 .
31st		By Do paid proportn of Charges for preparing the half Yearly Schedules upto 30th June last and for auditing and Advertising the Same					8 . .
Nov 7th		By Do paid the Registrar Fees for filing Petition for Admon Rs 2 for Do one Exhibit annexed Rs 1 Do Do Examplification of Probate Rs 2 for Research to practice and Examine the Petition filed herein Rs 2					6 8 .
25th		By Amount Value of the following Govt Note purchased by Transfer from the Estate of Lt N Alexander					
		No 13746 of 1835/36 @ 4½ p.c for	Rs 500 . .				
		Int 30th Sept to 25th Nov 66	3 . 1 . 9				
			503 . 1 . 9				
			56 4 . .			446 13 9	
		Discount @ 11¼ p.c				8 . .	
		By Cash paid for Stamping Letters of Admon				. 12 .	
30th		By Do paid Admor Genls Commn @ 2½ p.c on Rs 30 Rec 8th Instt				. 3 .	
Dec 13th		By Do paid the Registrar for Sealing Letters of Admon					
						481 3 10	
					6,700	180 . 10	
31st		By Balance of Cash &c on hand carried down			6,700	661 4 8	
1867							
Jan 4th		By Cash paid Registrar for Letters of Admon Rs 8 for Registering Do (Fol 3) Rs 2.4 for Copy of Will annexed (Fol 2) Rs 2 for Registering Do Rs 1.8					10 12 .
7th		By Do paid Admor Genls Commn @ 2½ p.c on Rs 20 Rec 30th Ultimo					. 8 .
March 1st		By Do Do Do Do Do Rs 54 Rec 30th Ultimo					1 8 7
12th		By Amount Principal of the following Govt Note Sold by transfer Vizt					
		No 20821 of 1842/43 @ 4 p.c cent	Rs 200 . .				
		28027 Do	200 . .				
		28028 Do	200 . .				
		38173 of 1864/66 @ 4 p.c cent	500 . .				
		40982 Do	500 . .				
		83180 of 1866/67 @ 5 p.c cent	500 . .				
		13746 of 1836/36 @ 4½ p.c cent	1500 . .				
		26973 of 1858/59 @ 4 p.c cent	500 . .		4,600	. . .	
		35876 of 1858/67 @ 5 p.c cent					
					4,600	12 9 7	

Carried forward

Dr Dr Cash Account of Estate of Major Joseph Henry Wright

Date of Receipts							Cash		
					£	s	£	s	d
		Brought forward					6,700	833	4 4
1867 March	12th	To Amount Value of the following £ Note Sold Transfer to the Undermentioned Stocks..							
		6 Venetachella Hoodeds	No 18773 £1864/65 £4 p^r cent	£	600....				
			Int^t 31st Dec^r/66 to 12th March/67		4....				
					604....				
		L L Saunders	Discount @ 13 3/4 p^r cent		58.12..				
			No 18783 £1864/65 £4 p^r cent	£	600....			445	4.
		A Mackenzie	Int^t and Discount as above						
			No 18788 £1864/67 £5 p^r cent	£	500....			445	4.
			Int^t 28th Dec^r/66 to 12th March/67		30.4				
					530.10.4				
		C L Ayre	Premium @ 4 p^r cent		21.4..			622	5 4
			No 22567 £1866/67 £5 p^r cent		500....				
		L L Renaux	Int^t and Premium as above					622	5 4
			No 23747 £1866/66 £4 p^r cent		600....				
			Int^t 30th Sept^r/66 to 12th March		9....				
					609....				
		Mrs Mc Charlton	Discount @ 13 3/4 p^r cent		58.12..			480	4.
			No 26[illegible] £1865/66 £4 p^r cent	£	1,600....				
			Int^t 1st Nov^r/66 to 12th March/67		21.13.4				
					1,621.13.4				
	22nd	To Amount Value of the following £ Note Sold Messrs the Bank of Madras Viz^t..	Discount @ 11 3/4 p^r cent		176.4..			1345	9 4
			No 27438 £1862/63 £4 p^r cent		2,100....				
			Int^t 1st Feby to 22nd March/67		33.14.6				
					2,133.14.6				
			Discount @ 13 1/2 p^r cent		283.8..				
					1,828.6.6				
			Lef^t Brokerage @ 1/16 p^r cent		1.6..			1827	1 6
		Carried forward					9,700	8068	13 9

To the Admor Genl.

Date									Cash SR.	GR.	£	s	d
								Brought forward			4,800	12	0	7
1857 March	13th	By Cash paid the Honble John Lamb in full of his claim with Interest @ 6% per cent up to the 12th Instant										3063	8	3
		By Do paid for Stamp to cheque for Rs 3063-8-3										1	1	
	18th	By Do paid Messrs Cakes & Co in full of their claim										16	4	0
	22nd	By Amount Principal of the following Govt Note sold through the Bank of Madras Viz:-									2,100			
		No 27436 of 1842/43 @ 4½ per cent							Rs 328-10-					
April	5th	By cash paid Admor Genl's Commission on Rs 6672-4 being the Amount of Assets collected and distributed at 5% per cent												
		Sales charged in this account:-						Rs 557-3-9						
		1855 Decr 6th						12-						
		June 6th						8-						
		Augt 5th						5-6-7						
		Sept 5th						10-						
		Octr 5th						12-						
		Novr 20th						8-						
		1857 Jany 9th						5-6-7	568-13-			568	9	1
		March 5th												
	5th	By Cash retained to be paid as follows:-												
		Claims in full:-												
		Messrs Cakes & Co on behalf of Messrs Pagua & Co Calcutta							47-16-0	47-16-9				
		Messrs J and A Slater & Co Calcutta								72-16-				
		Messrs Bainbridge Ryan and Fair & Co on behalf of Messrs Gladstone Wyllie & Co Calcutta								119-2-				
		Nulmoney Maistry Barack Repairer Dacca Bengal								38-12-				
		Messrs Rodellis & Co Calcutta								42-0-0				
		Messrs Harman & Co Do								18-0-0				
		Messrs Hay & Co No 15 Esplanade Road Calcutta								5-7-				
		Messrs Po & Lepage & Co Booksellers and Stationers Calcutta								7-10-				
		The Secretary Great Eastern Hotel Co (limited)								43-2-				
		Ruddon Block Repairer Dacca Bengal								10-0-0				
		Golock Maistry Dacca Bengal								38-7-3				
		Messrs G & Co Shircore & Sons Exchange Dacca								22-3-6				
		Messrs R Scott Thompson & Co Medical Hall Calcutta								18-6-				
		Messrs Rajmoun Mullick & Co Calcutta								206-6-6				
		Messrs J & Thompson & Co 14 Esplanade Road Calcutta								132-0-0				
		Messrs Gillanders Arbuthnot & Co Calcutta								194-0-0				
		Radanath Gosie & Co Calcutta								28-0-0				
		Messrs Thacker Spinks & Co								9-14-0				
		Mr A Simpson								83-4-3				
		Messrs James Monteath & Co Calcutta								38-0-0				
		Ramsoomar Rysack Storekeeper G P W Calcutta								33-6-0				
		Hadjee & Co Shopkeeper Dacca								38-3-3				
		Samboo Copra Wallah								3-9-0				

Dr Cash Account of Estate of Major Joseph Henry Wright

Date of Receipts			Cash			
			1 Rs	6 Rs	6 Rs	A P
		Brought forward	.	.	6700	63 68	13 9
			.	.	6700	63 68	13 9

Madras Cr
Errors

Sworn to
this day of 1867

with the Admor Genl Cr 76

Date						Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	1,250.11.6	.	.	6,700	3,256	. 8
1867 April	5	By cash retained to be paid as follows..						
		Judges Clerk's fees for Swearing Admor Genl to his Land A/C	2.8..					
		Registrar's fees for filing Admor Genl's Land A/C with One Exhibit	4.8..					
		Proportion of Charges for preparing the ½ Yearly Schedules up to 31st Decr last and 30th June next and auditing and printing the Same	25....	.	.	.	1,282	11 6
				.	.	6,700	4,538	12 2
		By Balance of cash in favor of this Estate deposited into the Bank of Madras for remittance to Marmaduke Homidge Esqr East India Office London to be by him paid to Mrs Sophia Anastasia Wright deceased's widow and Sole Executrix in England of his Will		.	.	.	1,830	1 7
				.	.	6,700	6,368	13 9

April 1867
Excepted

Admor Genl

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Lieutenant John Leigh Goldie Silver lately doing duty with the Thirty fourth Regiment Light Infantry - but now deceased 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 Arbuthnot & Co being the balance in their hands at the credit of this Estate particulars as per Accompanying Account marked No 1 and credited on the 24th January 1866 in my account current annexed	751	10	11
Amount of Do received from the Bank of Madras being Interest on the funds belonging to this Estate and credited on the dates respectively on which the same was received in my Do Do as follows..			
1866 May 8th Credited Interest on G P note No 3650 of 1865/66 for Rs 700 from 1st Nov 1865 to 1st May/66 — Rs 14....			
Nov 8th — Do — Do — on — Do — No 3650 of — for Rs 700 from 1st May to 1st Nov 1866 — 14....			
1867 March 8th — Do — Do — on — Do — No 6036 of 1866/67 for Rs 1000 from 31st Aug to 28th Feby last — 25....	53	.	.
Amount of Do received from the Paymaster Presidency being the amount deposited in his Treasury on account of this Estate particulars as per Accompanying Account marked Nos 2. 3 and 4 and credited on the 7th Dec 1866 in my Do Do	923	15	11
Amount of Do received from Messrs Oakes & Co being the net proceeds of the sale of a Gold watch &c belonging to this Estate particulars as per Accompanying Account marked No 5 and credited on the 1st April/67 in my Do Do	64	5	4
Total amount come to my hands and possession — Rupees	1,793	.	2

Madras 1st May 1867
Errors Excepted

Admor Genl

Sworn to
this day of 1867

x [illegible]

Dr. Cash Account of Estate of Lieut. John Leigh Goldie Silver with

1865					
Decr.	31	To Balance of Cash due carried down	" " "		25. 15. "
			" " "		25. 15. "
1866					
Jany	24	To Cash recd from Messrs. Arbuthnot & Co. being balance in their hands at the Credit of this Est	" " "		751. 10. 11.
April	13	To amt Principal of the following G. P. N. purchased thro the Secretary & Treasurer B/M Viz: No. 3650 of 1865 of 4% for	" "	700	" " "
May	8	To Int recd from the Bank of Madras on G. P. N. No. 3650 of 65/66 of 4% for Rs 700: 1st Novr. /65 to 1st May /66	" " "		14. " "
			" "	700.	765. 10. 11.
July	1	To Balance of Cash &c. on hand brought down	" "	700.	91. 4. 4.
Novr.	8	To Int recd from the Bank of Madras on G. P. N. No. 3650 of 65/66 of 4% Rs 700: 1st May to 1st Novr. /66.	" " "		14. " "
Decr.	7	To Cash recd from the Paymaster Presidency the amount in deposit in the Pay office on account of this Estate	" " "		923. 15. 11.
			" "	700.	1029. 4. 3.

the

Administrator General

1865						
Decr	2	By cash paid Judge's Clerk and comn being his fees for Judge's fiat and oath	"	"	"	3. 12. "
	4	By do paid the sheriff of Madras being his fees for publishing General Citation	"	"	"	3. 4. "
	8	By do paid the suptdt Fort St George Gazette Press for advertising on the 3rd and 10th Novr last notice of Petition for Admon filed	"	"	"	2. 4. "
	12	By do paid the suptdt of stamps for stamping the Letters of Admon to this Estate	"	"	"	4. " "
	15	By do paid the Registrar High Court Original Side his fees for filing Petition for Admon Rs 2; for do one Exhibit annexed as 8; for Genl Citation Rs 2; for filing Do Rs 2; for Certificate of Petition for Admon filed and of no caveat filed Rs 4; for search to produce in Chambers the Petition for Admon filed Rs 2.	"	"	"	12. 8. "
	20	By do paid do do for sealing General Citation	"	"	"	" 3. "
			"	"	"	25. 15. "
1866						
Jany	1	By Balance of Cash due brought down	"	"	"	25. 15. "
	3	By cash paid the Registrar High Court for sealing Letters of Admon	"	"	"	" 3. "
	9	By do paid the suptdt Fort St George Gazette for publishing notice of Debits & Credits on the 22nd and 29th December 1865.	"	"	"	1. 5. "
	15	By do paid the Registrar High Court for filing Certificate of the Regr Rs 2; for do oath Rs 2; for Letters of Admon Rs 5; for registering Do (fol 2) Rs 1-8-"	"	"	"	10. 8. "
	24	By do paid for stamp to receipt for Rs 751-10-11.	"	"	"	" 1. "
Feby	5	By do paid Admor Genl's comn on Rs 751-10-11 recd 24th Jany last @ 1½ %	"	"	"	11. 4. 5.
April	13	By amt of the following G. P. N. purchased thro' the Secretary & Treasurer Bank of Madras viz: No 3650 of 1865 of 4 % for — Cr. 700. " " Int from 1st Novr 165 to 9th April 166 — 12. 4. 7. 712. 4. 7. Discount @ 12½ Cent — 87. 8. "	"	"	"	624. 12. 7.
June	5	By cash paid Admor Genl's comn @ 2½ % on Rs 14 recd 8th May last	"	"	"	" 5. 7.
			"	"	"	674. 6. 7.
	30	By Balance of Cash &c on hand carried down	"	"	700	91. 4. 4.
			"	"	700.	765. 10. 11.
July	7	By cash paid Postage to Messrs John Little & Co Singapore	"	"	"	" 1. "
	23	By do paid for advertising in the Gazette of the 8th & 15th June 166 notice for further claims (in proportion)	"	"	"	1. " 10.
Aug	15	By do paid Postage to St Coll C. V. T. Holloway Oxford	"	"	"	" 4. "
Septr	7	By do do to Messrs J. Little & Co Singapore	"	"	"	" 1. "
Octr	10	By do do from Tiruamallai Canda Madaray Cannanore — " 1 " from Mr J. Lima — " 1 "	"	"	"	" 2. "
	31	By do paid propn of charges for preparing the half yearly schedules to 30th June last and for auditing and printing the same	"	"	"	3 " "
Novr	30	By do paid Admor Genl's comn @ 1½ % on Rs 14 received on the 8th instant	"	"	"	" 3. 4.
Decr	22	By do Do @ Rs 923-15-11 7 do	"	"	"	13. 13. 9
			"	"	"	18. 9. 11.
	31	By Balance of Cash &c on hand carried down	"	"	700.	1010 10. 4
			"	"	700.	1029. 4. 3.

Dr. Cash Account of Estate of Lieutt. John Leigh Goldie Silver

1867				
Jany 1	To Balance of Cash &c. on hand brought down		700	1010.10
Feby 1	To amount Principal of the following G. P. N. purchased by transfer viz:			
	No. 6036 of 56/57 of 5 P cent		1000	" "
March 8	To Int. rec. from the Bank of Madras on G. P. N. No. 6036 of 56/57 for Rs 1000: 31 Aug to 28 Feb 67			25
April 25th	To Amount Value of the following G. P. Note Sold & transfer to the Estate of W. S. Hohlhoff Viz:			
	No. 3650 of 1866/66 of 4 P cent	700		
	Int. 1st Nov. 66 to 24th April 67	13.7.3		
		713.7.3		
	Discount @ 13 P cent	91		622.7.3
	No. 6036 of 1866/67 of 5 P cent Rs	1,000		
	Int. 28th Feb. to 24th April 67	7.8		
		1,007.8		
	Premium @ 3 P cent	30		1,037.8
May 1st	To Cash Received from Messrs Oakes & Co. net proceeds of the sale of a Gold watch &c. Rs	71		
	Less Auctioneers Commission &c.	6.10.8		64.5.4
	Carried forward			1,780 2,759.4

with the Administrator General

1867
Feby 1 By amt value of the following G.P.Ns. purchased by transfer from the Est of Major G. F. S. Barone Esq:
No 6036 of 56/57 of 5 P Cent Rs 1000..
Int 31st Aug/66 to 31st Jany/67 20.13.4.
1020.13.4.
Premium @ 5 1/2 p. 55.. .. .. .. 1075.13.4.

April 1 By Cash paid Admor Genl's Comm" @ 2 1/2 p. on Rs 2566 8 March last .. .. .. 10..

26 To Amount Principal of the following G.P. Notes sold by transfer Viz..
No 3650 & 3805/66 @ 4 p. Cent Rs 700..
6036 & 1866/67 @ 5 p. Cent 1000.. .. .. 1700..

May 1st To Cash paid Admor Genl's Comm" on Rs 1728.10.10 being the Amount of Debts collected and distributed at 6 p. Cent 8 P 7.
Legs charged in this Account..
1866 Feb 6th Rs 11.4.6
June 5th .. 6.7
Nov 30th .. 3.4
Dec 22d 13.13.9
1867 April 3d .. 10.. 26.6.1 .. .. .. 00.1.11

By Cash retained to be paid being Admor Genl's Comm" on Rs 64.5.4 Nett proceeds of the Sale of a Gold watch &c @ 6 p. Cent 3.3.5

By Rs to be paid to the undermentioned parties being in full of their respective Claims against this Estate based on Awards of a Military Court of Request Viz..
Hormusjee Rustomjee Shopkeeper Cannanore 318.11.
Obiah Potter " " 105.9.4

By Rs to be paid to Capt Wilkins on No 27 Fort Hall London being in full of his Regimental Claim against this Estate 105...
Judges Clerk for Examining Admor Acct to this Land &c 2.8..
Registrars Fees for filing the said Land &c and 8 Exhibits 6.8..
Proportion of Charges for preparing Auditing and printing the Schedule and for Incidental Expences 15.... .. .. .. 682.6.10

.. .. 1700 1719.1

By Balance of Cash in favor of this Estate retained to be paid in Dividends of Rs 20.5.11 75/100 p. Cent amongst the Simple Contract Creditors Viz..
Kassim Hamidagatha Boat Calls Hawker Cannanore Rs 300... Rs 60.6.11
W" W Garratt 2532. 63.1.8
Majr" Oakes & Co" 2641.8.8 67.6.1
Eduljee Dinsaw for Heirjee Hans & Cannanore £519.16.11 306.13.10
Majr" Farr & Co" for Majr" Smith Elder & Co" London 107.8. 21.10.1
Dunpet and Spencer 29.1.. 6.18.7
J Lima Master Tailor Cannanore 45.. 9...11
Majr" J Wilkinson & Son Esqrs.. 82.8.8 52.16.10
Lobo Little & Co" Bangalore.. 133...2 26.12.3
R Brown & Co" Do 294.16.7 59.6.3
James & Co" Do 99.2.1 19.16.2

Carried forward 3143.11.8 632.8.8 .. .. 1700 1719.1

82 fol 83

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captn. John James Somerville late of the Twenty Sixth Regiment N.. I deceased, 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 Paymaster Presidency being the amount in deposit in his treasury at the credit of this Estate, particulars as per accompanying account marked respectively No. 1 and 2 and credited on the 26th January 1866 in my account annexed.	1184	8	"
Amount of Do. received from the Secretary and Treasurer Bank of Madras, being the Interest accrued due on the Govt. Pro Note No. 3614 of 1865/66 for C. Rs. 1000, and Credited on the dates respectively on which the same was recd. in my Do. Do. as follows—			
1866. May 8th Credited Interest from 1st Novr. 1865 to 1st May 1866 — Rs. 20 " "			
" Novr. 8 Do. Do. from 1st May " to 1st Novr. " — 20 " "			
1867. May 15 Do. Do. from 1st Novr. 1866 to 1st May 1867 — 20 " "	60	"	"
Amount of Do. received from the Paymaster Presidency being the estimated value of a sword belonging to the deceased Estate, made good by the Officer Commanding 26 N.I. as such sword was lost in the transmission by Rail from Madurapillay to Madras, and Credited on the 4th September 1866 in my Do. Do.	10	"	"
Total amount come to my hands and possession — Rupees	1,254	8	"

The Undermentioned have come to my possession—
One Bead purse— One Gold Ring mounted with Carbuncle—
One Do. with turquoise— One Do. plain with crest engraved— One Do. of Chain with Watch key, pencil case— and Jocket attached— One Snaffle bit gilt— Three Shirt studs— Two Silver Studs— One drop chain with Watch key— One piece of Silver gilt chain— Six Silver Dessert Spoons— Six Do. forks— Six Do. table Spoons Two Do. Gravy Spoons— Two Leather for cleaning Silver— One Sword Belt— ~~One Hair Ring— One Pegue Medal with buckle and Ribbon~~—

One Hair Ring— One Pegue Medal with buckle and Ribbon— One India Medal, one picture of Mrs. Somerville in gilt frame— Two small pictures in leather frame, one Photograph with Glass front— One small picture in Morocco case— One Embroidered Smoking Cap— Two worsted Vase rugs— One pen wiper, One Colonial Life Assurance— One almanac for 1861— Six Photographs of Captn. Somerville and his family— Two Bibles— One evening incence— Two prayer Books, Old account Books, letters and receipts.—

Remarks and Information.

These have been sent to Messrs. Oakes & Co. for sale and on receipt of the net proceeds of further Dividend will be declared on the claims against the Estate.—

These were transmitted to Mr. Marmaduke Hornidge East India Office London for delivery to the deceased's relatives.

Madras 30th June 1867.
Errors Excepted.

Sworn to this day of 1867

Admor Genl.

x. J.D.C.

Dr. Cash Account of Estate of Captn. John James Somerville

Date of Receipts			Bank other Shares	Government Securities		Cash	
				Sr.	Cr.	Cr.	A
1865 December	31	To Balance of Cash due Carried down	"	"	"	37	12
1866 January	26	To Cash received from the Paymaster Presidency being the amount in deposit with him at the Credit of this Estate	"	"	"	37	12
April	13	To Amount Principal of the foll. G. P. N. purchased thro' the Secy & Treasurer Bank of Madras viz. No. 3614 of 1865 of 4 P. Cent for	"	"	"	1,184	8
May	8	To Int. Recd. from the Bank of Madras on G. P. N. No. 3614 of 65/66 of 4 P. Cent for Rs. 1000, 1st Nov. 65 to 1 May 1866	"	"	1000	"	"
			"	"	"	20	"
July	1	To Balance of Cash &c. on hand brought down	"	"	1000	1,204	8
September	4	To Cash received from the Paymaster Presidency being the estimated value of a sword belonging to the deceased's estate made good by the Officer Commanding 26 N. I. as such sword was lost in transmission by Rail from Madumpillay to Madras	"	"	1000	242	0
November	8	To Int. Recd. from the Bank of Madras on G. P. N. No. 3614 of 65/66 of 4 P. Ct. Rs. 1000 from 1st May to 1st Nov. 66	"	"	"	10	"
			"	"	"	20	"
1867 January	1	To Balance of Cash on hand brought down	"	"	1000	272	
May	15	To Int. Recd. from the Bank of Madras on G. P. Note No. 3614 of 65/66 of 4 P. Ct. on Rs. 1000 1st Nov. to 1st May last	"	"	1000	267	
			"	"	"	20	
		Carried forward	"	"	1000	27	

with the Admor General

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S.Rs.	C.Rs.	C.Rs.	A.	P.
1865 November	2		By Cash paid the Sheriff of Madras, being his fees for publishing General Citation	"	"	"	3	4	"
			By Do. paid the Superintendent Fort Saint George Gazette Press for advertising on the 17 & 24th October last Notice of Petition for Administration having been filed, in propn.	"	"	"	1	14	"
	11		By Do. paid the Registrar High Court being his fees for filing Petn. for Admon. Rs. 2, for Do. One Exhibit annexed annas 8, for General Citation Rs. 2 for filing Citation Rupees 2	"	"	"	6	8	"
	15		By Do. paid Judges Clerk and Commissioner being his fees for Judges fiat and Oath	"	"	"	3	12	"
	"		By Do. paid the Registrar High Court his fees for sealing General Citation	"	"	"	"	3	"
Dec.	23		By Do. paid the Superintendent of Stamps for Stamping the Letters of Administration in this Estate	"	"	"	4	"	"
	15		By Do. paid the Registrar High Court Original Side, for filing Oath, Rs. 2, for Do. Certn. Rs. 2 for Letters of Administration Rs. 5, for registering Do. Rs. 3 for Certn. of Petition for Admon. filed and of no Caveat filed, Rs. 4 for search to produce in Chambers the Petition for Administration filed Rs. 2	"	"	"	18	"	"
	20		By Do. paid do do for sealing the Letters of Administration to this Estate	"	"	"	"	3	"
				"	"	"	37	12	"
1866 January	1		By Balance of Cash due brought down	"	"	"	37	12	"
	9		By Cash paid for publishing in the Gazette of the 22d & 29th Decr. 65 Notice of debits & Credits	"	"	"	1	5	"
February	5		By do. paid Admor. Genl's Commission on Rupees 1184-8 received 26 January last @ 2½ P.Ct.	"	"	"	29	9	10
April	13		By Amt. of the following G.P.N. purchased thro' the Secretary and Treasurer Bank of Madras Vizt. No. 3614 of 1865 of 4 P.Cent for 1000 " " Intt. from 1st Novr. 65 to 9 April 66 17 8 11 1017 8 11 Discount @ 12½ P.Cent 125 " "	"	"	"	892	8	11
June	5		By Cash paid Admor. Genl's Commission @ 2½ P.Cent on Rs. 20 received 8 May last	"	"	"	"	8	"
				"	"	"	961	11	9
"	30		By Balance of Cash &ca. on hand Carried down	"	"	1000	242	12	3
				"	"	1000	1204	8	"
July	23		By Cash paid for Advs. in the Gazette of the 8 & 15 June 66 Notice for further claims in proportion	"	"	"	1	"	10
October	1		By do. paid Admor. Genl's Commission @ 2½ P.Cent on Rs. 10 received 4th September last	"	"	"	"	4	4
	31		By do. paid proportion of charges for preparing auditing and printing the Schedules to 30 June last	"	"	"	3	"	"
November	30		By do. paid Admor. Genl's Commission @ 2½ P.Cent on Rs. 20 received on the 8 instant	"	"	"	"	8	"
				"	"	"	4	12	10
December	31		By Balance of Cash &ca. on hand carried down	"	"	1000	267	15	5
				"	"	1000	272	12	3
1867 May	29		By Cash paid proportion of charges for preparing auditing and printing the Schedules up to 31st Decr. 66	"	"	"	2	"	"
June	5		By Do. paid Admor. Genl's Commission @ 2½ P.Cent on Rs. 20 " " recd. 15 May last	"	"	"	"	8	"
			Carried forward	"	"	"	2	8	"

Dr. Cash Account of Estate of Captain John James Somerville

Date of Receipts			Bank of other Shares	Government Securities	Cash
				Sh Cr	Cr Cr
1867 June	24 To amount Value of the following U.S. Note sold by Transfer Vizt.	Brought forward	.	. 1000	287 55
	No. 3614 of 1865/66 of 4 Cent	Rs 1000 . .			
	Interest 1st May to 24 June 1867	5 14 2			
	Discount @ 12 Cent	1005 14 / 120 . .	.	. .	885 14 2
			.	. 1000	1173 [illegible]

Sworn to
this day of 1867

Madras [illegible]
Errors

with the Admor Genl. Cr.

Date	No. of Vouchers			Bank of other Shares	Government Securities	Cash
					S Rs C Rs	C Rs a P
1867.		Brought forward.		"	" "	2 8 "
June	24	By amount Principal of the following G.P. Note sold by Transfer viz:- No. 3614 of 1865/66 of 4 p Cent		"	" 1,000	
	25	By Cash paid Edulje Dinsaw the Admor to the Estate of the late Heer chund Sowcar of Kamptee in full of the Bond claim of the said Heer chund Sowcar		"	" "	122 7 "
	"	By Do. paid Do. the consituted Attorney of the Undermentioned parties being the proportion of their respective claims—				
		Messrs. Hormusjee & Co. claim for	Rs. 1,016 7 "	"	" "	532 13 3.
		Messrs. Cursetjee & Co. of Kamptee	155 14 "	"	" "	81 11 5.
	"	By Stamp to Cheque No. 181		"	" "	" 1 "
	30	By Cash retained to be paid as follows.				
		Admor Genl's Commn. on Rs. 1,254-8-- being the amount of assets collected & distributed @ 5 p Cent.	62 11 7	"	" "	"
		Less amount charged in this account as follows.				
		1866 Febry. 5th charged	Rs. 29 9 10			
		June 5th Do.	" 8 "			
		Octr. 1st Do.	" 4 "			
		Novr. 30th Do.	" 8 "			
		1867 June 5th Do.	" 8 "	31 5 10		
				31 5 9		
		Judges Clerks fees for swearing Admor Genl. to his I. and A/c		2 8 "		
		Registrar's fees for filing the said I. and A/c with two Exhibits		5 " "		
		Proportion of charges for preparing Auditing and printing Schedules		15 14 11		
		The Secretary Madras Club in full of his claim		48 1 "	" " "	102 13 8.
					" " 1,000	842 6 4
		By Balance of Cash retained to be paid in dividends at Rs. 52-6-8 83/100 p Ct. amongst the undermentioned Creditors viz:-				
		Moolchund Sowcar	Rs. 108 5 9	56 12 10		
		Nesserwanjee Aurungabad	70 5 "	36 13 9		
		Rogers & Co. Manufactory	20 " "	10 7 9.		
		James Monteith & Co.	59 2 "	30 15 11		
		Lt. Col. Walch 26th Regiment N.I.	246 " "	128 15 3		
		Lutchmiah Tailor Maistry Kamptee	7 8 "	3 14 11		
		Mr. D. Calder Calcutta	121 " "	63 6 10		
			632 4 9	331 7 3	" " "	331 7 3
					" " 1,000	1,173 13 7.

June 1867
Excepted

Admor Genl

Dr Cash Account of Estate of Lieut John Leigh Goldie Silver ✓

Date of Receipt		Bank or other Shares	Government Securities	Cash
From Fol 79				
			Rs Rs	Rs A P
	Brought forward	.	. 1,700	2,759 14 11
		.	. 1,700	2,759 14 11

Madras 5th Errors

Sworn to

this day of 1867

x [illegible]

with the Admor Genl. 6

Date	No. of Vouchers				Bank or other Shares	Government Securities		Cash		
						S.R.	C.R.	C.R.	A	P
		Brought forward	3,341.11.8	632.3.8	.	.	1,700	1,719	.	1
1867										
May	1st	Geok Teat & Co Singapore	131.5.9	30.7.4						
		Fanapah Sowear French Rocks	164.3.7	33..9						
		Messrs Arbuthnot & Co on account of G C Vanspall	200....	40.4..						
		J Taylor Esqr for Beattie & Son London	485.11.2	97.11.10						
		Messrs Boyson Brockman and Prichard for Messrs Reilly & Co London	539.8..	108.9.1						
		. P Orr & Co	35.2..	7.1.1						
		Moonshee Hyder Khan	25....	5..6						
		Horse Keeper to Lieut Chubley D F 33d Regt N.I.	15....	3..4						
		Abdoolah Bazaar man. Cannanore	300....	60.5.11						
		Ternamalle Coudd Madaag Milkman	15....	3..4						
		C Halls Cootty Cannanore	100....	20.2..	.	.	.	1,040	14	10
			5,172.10.2	1,040.14.10						
					.	.	1,700	2,759	14	11

May 1867
Excepted

Admor Genl

Dr — Cash Account of Estate of Jens. Dr. Mr. Serjt. Francis Langford Rae

Date of Receipts			Bank or other Shares	Government Securities	Cash
				S R. 6 R.	S R. A. P.
1868 June	30th	To Balance of Cash due Carried down	.	. .	11 . .
			.	. .	11 . .
Augt	28th	To Cash received from the Secretary Albert Life Assurance Company Madras proceeds of the Policy No 3827 on the deceased's life for Rs 3,000 . . Less 7 months Premium to complete the premium for the entire year 105.12 . .	.	. .	2893 4 .
Septr	6th	To Amount Value of the deceased's Effects taken by his widow	.	. .	228 8 .
			.	. .	3226 3 0

Sworn to this day of 186

Madras 1st
Error

with the Admor Genl 6r

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1866 June	26th		By Cash paid the Suptdt of Stamps for Stamping the Petition for Letters of Administration	.	.	.	10	.	.
	26th		By Do Do for Do General Citation	.	.	.	1	.	.
				.	.	.	11	.	.
July	1st		By Balance of cash due brought down	.	.	.	11	.	.
	6th		By Cash paid the Sheriff of Madras for publishing General Citation	.	.	.	3	4	.
			By Do paid the Registrar for Sealing General Citation	.	.	.	.	3	.
	18th		By Do paid Do for filing Petition for Admon Rs 2 for Do One Exhibit annexed Rs 8 for Do Will Rs 2 for General Citation Rs 2	.	.	.	6	8	.
	23rd		By Do paid for Advertising in the Gazette of the 8th and 15th June 1866 notice for further claims (in proportion) of Petition for Admon having been filed (in proportion	.	.	.	1	10	.
Augt	11th		By Do paid the Secretary Athenaeum and Daily News for Advertising on the 28th July 1866 notice of Application for Letters of Admon in proportion	.	.	.	1	13	.
	13th		By Do paid the Judges clerk and commissioners fees for Judges fiat and oath	.	.	.	3	12	.
	13th		By Do paid the Suptdt of Stamps for Stamping the Letters of Admon in this Estate	.	.	.	4	.	.
	.		By Do paid the Suptdt Fort St George Gazette Press for Advertising on the 3d July 1866 notice of Petition for Admon having been filed in proportion	.	.	.	.	13	.
	23rd		By Do paid for Stamp to receipt for Rs 2,893-4	.	.	.	.	1	.
	27th		By Do Advanced Mrs Rae from the Monthly Allowance bequeathed to her by the deceased's Will	.	.	.	25	.	.
	31st		By Do paid the Regr High Court Original Side his fees for filing Genl Citation Rs 2 for Certificate of Petition for Admon filed &ca and of no caveat filed (fold) for Search to produce in Chambers the Petition for Admon filed Rs 2	.	.	.	8	.	.
Sept	1st		By Do paid Admor Genl's Commn @ 2½ on Rs 3,000	.	.	.	75	.	.
	6th		By Do paid Mrs M C Rae widow of the deceased being the amt paid by her to certain creditors of her late husband's Estate	.	.	.	333	4	1
	.		By Do paid Do on account of Mrs C Riordan in full of her claim	.	.	.	100	.	.
	.		By Do paid Messrs Boyson Brockman and Prichard being out fees incurred by them for applying for Probate to this Estate on behalf of the deceased's widow	.	.	.	12	8	.
	.		By Do paid for Stamp to cheque No 179	.	.	.	.	1	.
	14th		By Do paid the Secretary "Daily News" for Advertising on the 4th Augt last notice of Application for Letters of Admon (in proportion	.	.	.	1	5	9
	29th		By amount transferred to a separate account for the purpose of carrying out the instructions contained in the deceased's Will being the proceeds of the Policy of Assurance on life of the deceased for Rs 3,000	.	.	.	2,490	9	1
Octr	1st		By Cash paid Admor Genl's Commn on Rs 3,000 being the Value of the assets collected and distributed @ 5 per cent Rs 150	.	.	.	75	.	.
			Less charged in this account on the 1st Septr 1866 75	.	.	.	11	6	10
	.		By Do paid Do Do on Rs 228-8 .. being the Value of Effects taken charge of by the deceased's widow @ 5 p cent						
Decr	1st		By Do paid Mrs Mary C Rae being the amount paid by her to the undermentioned parties Rs 30	.	.	.	61	.	.
			Undertaker for furnishing a 2d Class Coffin for the interment of the deceased 31	.	.	.	.	1	.
			Servants wages for the month of January 1866						
	.		By Cash paid for Stamp to cheque for Rs 61	.	.	.	3,226	3	9

December 1867
Excepted

Admor Genl

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Lieutenant George Adam Young deceased late of the Fifty Second 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 the Paymaster Presidency being the amount deposited in his Treasury on account of this Estate particulars as per accompanying account marked No 1 and 2 and credited on the 22d Decr 1865 in my account current annexed		1,275	7	9
Amount of cash received from the Bank of Madras being Intt accrued due on the G P note No 85334 of 1856/57 for Rs 1,000 belonging to this Estate and credited on the dates respectively on which the same was received in my Do Do as follows.				
	Rs 25...			
1866 Septr 21st Interest from 28th Feby to 31st Augt last	25...			
1867 March 8th Do from 31st Augt 1866 to 28th Feby 1867	25...	75	..	..
Septr . Do from 28th Feby to 31st Augt 1867				
	Rupees	1,350	7	9
Total amount come to my hands and possession				

Madras 2d December 1867
Errors Excepted

Admor Genl

Sworn to
this day of 1867

Dr Cash Account of Estate of Lieut George Adam Young

Date of Receipts			Bank on Chu Shares	Government Securities		Cash		
				2 Rs	6 Rs	6 Rs	A	P
1855 Decr	22d	To Cash received from the Paymaster Presidency being the amount at the credit of this Estate	.	.	.	1,275	7	9
			.	.	.	1,275	7	9
1856 January	1st	To Balance of Cash on hand brought down	.	.	.	1,205	13	7
March	15th	To Amount Principal of the following G P note purchased by transfer Vizt. No 85334 of 1855/57 for	.	.	1,000	.	.	.
			.	.	1,000	1,205	13	7
July	1st	To Balance of Cash &ca on hand brought down	.	.	1,000	162	7	3
Septr	21st	To Intt received from the Bank of Madras G P note No 85334 of 1855/57 of 6 Rs cent for Rs 1,000 28th Inst to 28th Inst last	.	.	.	25	.	.
			.	.	1,000	187	7	3
1857 Jany	1st	To Balance of Cash &ca on hand brought down	.	.	1,000	182	12	5
		Carried forward	.	.	1,000	182	12	5

with the Admor Genl 6

Date		No. of Vouchers		Rank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1865 Novr	2d		By cash paid the Sheriff of Madras being his fees for publishing General citation	"	.	.	3	4	.
	6th		By Do paid the Suptdt Fort St George Gazette Press for advertising on the 17th and 24th Octr notice of Petition for Admon having been filed (in proportion	"	.	.	1	14	.
	11th		By Do paid the Registrar High Court Madras his fees for filing Petition for Admon Rs 2 for Do one Exhibit annexed annas 8 for Genl citation Rs 2 and for filing Do Rs 2	.	.	.	6	8	.
	15th		By Do paid Judges Clerk and Commr his fees for Judges fiat and Oath	"	.	.	3	12	.
	.		By Do paid the Registrar High Court his fees for Sealing Genl citation	.	.	.	.	3	.
	23d		By Do paid the Suptdt of Stamps for Stamping the Letters of Admon in this Estate	.	.	.	4	.	.
Decr	16th		By Do paid the Registrar High Court Original Side for Certificate of Petition for Admon filed and of no Caveat filed Rs 4 for Search to produce in Chambers the Petition filed herein Rs 2 for filing Oath Rs 2 for Do Certificate of the Registrar Rs 2 for Letters of Admon Rs 5 for Registering Do Rs 3	.	.	.	18	.	.
	20th		By Do paid Do Do for Sealing the Letters of Admon to this Estate	.	.	.	.	3	.
	22d		By Do paid Admor Genls Commn on Rs 1,275-7-9 recd this day @ 2½ pr cent	.	.	.	31	14	2
				.	.	"	69	10	2
	31st		By Balance of Cash on hand Carried down	.	.	.	1,205	13	7
				.	.	"	1,275	7	9
1866 Jany	9th		By cash paid the Suptdt Fort St George Gazette for publishing notice of debits and credits on the 22d and 29th Decr last	.	.	.	1	5	.
March	16th		By Amount of the following G P note purchased by transfer from the Estate of Lt Gen Rayneford Rs 85384 of 1866/67 for Rs 1,000.. 2.1.4 Int @ 5 pr cent - 28th Feby to 15th March 1866 1,002.1.4 35.. Premium @ 3½ pr cent	.	.	.	1,037	1	4
May	17th		By cash paid proportion of Charges for preparing the half yearly Schedule up to 31st Decr last and for auditing and advertising the Same	.	.	.	.	5	.
				.	.	.	1,043	6	4
	30th		By Balance of Cash &ca on hand carried down	.	.	1,000	162	7	3
				.	.	1,000	1,205	13	7
July	23d		By cash paid for advertising in the Gazette of the 8th and 15th Junc last notice for further claim (in proportion)	.	.	.	1	.	10
Octr	1st		By Do paid Admor Genls Commn on Rs 25 recd 21st Septr last @ 2½ pr cent	.	.	.	.	10	.
	31st		By Do paid proportion of Charges for preparing auditing and printing the Schedules to 30th Junc last	.	.	.	3	.	.
				.	.	.	4	10	10
Decr	31st		By Balance of Cash &ca on hand carried down	.	.	1,000	182	12	5
				.	.	1,000	187	7	3
			Carried forward	.	.	.	.	.	.

Dr Cash Account of Estate of Lieut George Adam Young

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				£ Rs	£ Rs	£ Rs	A	P
		Brought forward	.	.	1,000	182	12	5
1867 Jan	1st	To Balance of Cash &ca on hand brought down	.	.	1,000	182	12	5
March	8th	To Int received from the Bank of Madras G P note No 85334 of 1856/57 of 5 p cent Rs 1,000. 31st Aug to 28th Feb last	.	.	.	25	.	.
			.	.	1,000	207	12	5
July	1st	To Balance of Cash &ca on hand brought down	.	.	1,000	205	2	5
Sept	11th	To Int received from the Bank of Madras on G P note No 85334 of 1856/57 of 5 p cent Rs 1,000. 28th Feb to 31st Aug last	.	.	.	25	.	.
Nov	25th	To amount value of the following G P note sold by transfer Vizt						
		No 85334 of 1856/57 of 5 p cent — Rs 1,000. . .						
		Int 31st Aug to 25th Nov/67 — 11.12.11						
		1,011.12.11						
		Premium @ 7¼ p cent — 72.8. .	.	.	.	1,084	4	11
			.	.	1,000	1,314	7	4

Madras 2 Errors

Sworn to
this day of 1867

with the Admor Genl Cr

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
			Brought forward	.	.	.	.	.	.
1867 April	1st		By Cash paid Admor Genls Commn @ 2½ pr cent on Rs 26 recd 8th March last	.	.	.	.	10	.
May	29th		By do paid propon of charges for preparing auditing and printing the Schedules up to 31st Decr 1866	.	.	.	2	.	.
				.	.	.	2	10	.
June	30th		By Balance of Cash &ca on hand carried down	.	.	1,000	205	2	5
				.	.	1,000	207	12	5
Octr	8th		By Cash paid Admor Genls Commn @ 2½ pr cent on Rs 26 recd 11th Septr last	.	.	.	.	10	.
Novr	12th		By do paid Messrs Oakes & Co in full of their claim	.	.	.	37	.	.
	13th		By do paid Mr Higgins to them in full of his claim	.	.	.	5	.	.
	18th		By do paid the Agent Oriental Bank Corporation on account of Captn J Kilgour in full of his claim	.	.	.	550	.	.
	.		By do paid for Stamp to Cheque No 294	.	.	.	.	1	.
	.		By do paid Mr W Garratt in full of his claim	.	.	.	244	8	.
	.		By do paid for Stamp to Cheque No 296	.	.	.	.	1	.
	21st		By do paid propon of charges for preparing auditing and printing the Schedules to 30th June last	.	.	.	2	.	.
	26th		By Amount principal of the following G P note sold & transfer Vizt No 86334 of 1856/57 of 5 pr cent	.	.	1,000	.	.	.
Decr	2nd		By Cash paid Admor Genls Commn on Rs 1,350-7-9 being the amount collected and distributed @ 5 pr cent	67-8-5					
			Less amount charged in this account .. Rs 31-14-2						
			1866 Decr 22d charged 10-.						
			1866 Octr 1st do 10-.						
			1867 April 1st do 10-.	33-12-2					
			. Octr do						
			By Cash paid retained to be paid to the undermentioned parties in full of their respective claims.. Rs 9-8-.						
			Messrs Short & Co 7-8-.						
			Messrs Goodchild & Co 37-11-6						
			Lt W Anderson 4th Regt N I Secunderabad 54-11-6						
			By do retained to be paid.						
			Judges Clerk for swearing Admor Genl to his I and A/c 2-.-.						
			Registrar for filing do do and two Exhibits 5-.-.						
			Propon of charges for audit and incidental Expences 18-.-.						
				.	.	1,000	953	4	3
			By Balance of Cash in favor of this Estate retained to be deposited under Rule III clause III of the Rule for the Office and duties of the Admor Genl	.	.	.	361	3	1
				.	.	1,000	1,314	7	4

December 1867
Excepted

Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captain Edwin Thomas Wiseman Price deceased late of the Thirtieth 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 the Pay master Presidency being the amount deposited in his Treasury on account of this Estate particulars as per accompanying Accounts marked respectively Nos 1. 2 and 3 and credited on the 10th Decr 1866 in my account current annexed	816	10	6
Amount of Do received from the Secretary and Treasurer Bank of Madras being Interest accrued due on the Government Promissory note No 16583 of 1863/60 for Rs 600 belonging to this Estate from 30th Novr /66 to 31st May last and credited on the 5th June 1867 in my Do Do	16	8	.
Rupees	833	2	6

Total amount come to my hands and possession

The Undermentioned have come to my knowledge
One Sword and Belt. One Tunic, One Sash, One Shell Jacket, One Cap Two Waist Coat, Old Clothes. One pair Spurs. One Tin Box. Five pair Boots

Remarks and Information

These articles of Clothing Estimated at Rs 28 were taken charge of by the deceased's widow who paid the sum of Rs 577.15.3 to adjust her husband's debt.

Madras 31st October 1867
Errors Excepted

Admor Genl

Sworn to
this day of 1867

Dr Cash Account of Estate of Captain Edwin Thomas Wiseman Rice

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			£ Rs	C Rs	£ Rs	A	P
1866 June 30th	To Balance of Cash due Carried down	.	.	.	37	.	.
		.	.	.	37	.	.
Decr 19th	To Cash Received from the Paymaster Presidency the amount in deposit at the Credit of this Estate	.	.	.	816	10	6
		.	.	.	816	10	6
1867 Jany 1st	To Balance of Cash on hand brought down	.	.	.	765	11	6
Feby 1st	To Amount Principal of the following G P note purchased by transfer Vizt. No 16581 of 1859/60 of 5½ pr cent	.	.	600	.	.	.
June 5th	To Intt received from the Bank of Madras G P note No 16581 of 1859/60 of 5½ pr cent Rs 600.. 30th Nov to 31st May last	.	.	.	16	8	.
		.	.	600	782	3	6
July 1st	To Balance of Cash &ca on hand brought down	.	.	600	104	10	10
Septr 13th	To Amount Value of the following G P note sold by transfer Vizt. No 16581 of 1859/60 of 5½ pr cent						
	Intt 31st May to 13th Septr/67 — 600..						
	Premium @ 11½ pr cent — 9.7..						
	609.7..						
	67.8..				676	15	.
	Carried forward	.	.	600	781	9	10

with the Admor Genl C.

Date	No. of Vouchers		Bank or other Shares	Government Securities S.R.	Government Securities C.R.	Cash C.R.	Cash A	Cash P
1866 May	5th	By Cash paid the Sheriff of Madras for publishing General Citation	.	.	.	3	4	.
	14th	By Do paid the Registrar for filing Petition for Admon Rs 2 for Do one Exhibit annexed Annas 8 for General Citation Rs 2	.	.	.	4	8	.
	15th	By Do paid propon of Charges for advertising in the Gazette of the 27th April last notice of the filing of Petition for Admon	.	.	.	1	4	.
			.	.	.	.	3	.
	19th	By Do paid the Registrar for Sealing General Citation	.	.	.	3	12	.
	22d	By Do paid for Judges fiat and Oath	.	.	.	4	.	.
	25th	By Do paid for Stamping the Letters of Admon	.	.	.	.	3	.
June	6th	By Do paid the Registrar for Sealing — Do	.	.	.	.	10	.
	14th	By Do paid in propon for advertising in the Gazette of the 4th May last notice of Petition for Admon						
	18th	By Do paid the Registrar for filing Genl Citation Rs 2 for Certificate of Petition for Admon filed Rs 2 for filing Certificate of the Registrar Rs 2 for Do Oath Rs 2 for Letters of Admon Rs 6 for Registering Do Fol 3 Rs 2-4..	.	.	.	19	4	.
			.	.	.	37	.	.
July	1st	By Balance of Cash due brought down	.	.	.	37	.	.
	23d	By Cash paid for advertising in the Gazette of the 8th and 16th June 1866 notice for debits and credits (in propon)	.	.	.	1	11	.
Decr	22d	By Do paid Admor Genl's Commn @ 1½ pr cent on Rs 816-10-6 recd 19th Instt	.	.	.	12	4	.
			.	.	.	50	15	.
	31st	By Balance of Cash on hand carried down	.	.	.	765	11	6
			.	.	.	816	10	6
1867 Jany	23d	By Cash paid for advertising in the Gazette of the 4th and 11th Decr 1866 notice of administering finally in propon	.	.	.	.	1	.
Feby	1st	By amount Value of the following GP note purchased by transfer from the Estate of W H Bookey Esqr Vizt Rs 600....						
		No 16581 of 1859/60 of 5 pr cent 5.8..						
		Intt 30th Novr 1866 to 31st Jany 1867 605.8..						
		69....	.	.	.	674	8	.
		Premium @ 11½ pr cent	.	.	.	2	.	.
			.	.	.	677	8	8
May	29th	By Cash paid propon of charges for preparing auditing and printing the Schedule up to 31st Decr 1866	.	.	600	104	10	10
June	30th	By Balance of Cash &ca on hand carried down	.	.	600	782	3	6
July	2d	By Cash paid Admor Genl's Commn @ 2½ pr cent on Rs 16-8.. recd 5th June 67	.	.	.	.	6	7
Septr	13th	By amount Principal of the following GP note sold by transfer Vizt..	.	.	600	.	.	.
		No 16581 of 16581 of 1859/60 of 5½ pr cent for Rs 24.15.5						
Octr	8th	By Cash paid Admor Genl's Commn @ 5 pr cent on Rs 832.2.6 amount of Assets Collected and distributed Rs 12.10.7	.	.	.	12	4	10
		Less Charged in this Account						
		Carried forward	.	.	600	781	9	10

Dr Cash Account of Estate of Captain Edwin Thomas Wiseman Rice

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S Rs	C Rs	C Rs	A	P
	Brought forward	.	.	500	781	9	10
		.	.	500	781	9	10

Madras 31st

Errors

Sworn to

this day of 1863

with the Admon Genl

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	"	"	600	12	11	5
1867 Octr	31st	By cash retained to be paid as follows...	"	"	"			
		Judges clerk for swearing Admor Genl to his I and A/c	"	"	"	2	8	.
		Registrar's fees for filing — Do with three Exhibits	"	"	"	5	8	.
		Proportion of charges for audit &c	"	"	"	10	.	.
		Mess Secretary 30th Regt N I in full of his claim	"	"	"	38	10	8
			"	"	600	69	6	1
		By Balance of cash in favor of this Estate paid the Manager and Attorney to the Liquidator of the Agra and Mastermans Bank being in part of the Principal and Interest due by certain Officers of the 30th Regt N I on the Bonds bearing dates respectively the 30th June 1859 and 23d January 1860 for which loan the deceased was one of the Sureties	"	"	"	712	3	9
			"	"	600	781	9	10

October 1867
Excepted

Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Sadrangapatam Vythee Moodelly deceased late a Junkah Mairy and which subsequent to his death have come to the hands possession or to Knowledge of the Administrator General of Madras..

		Rs	A	P
Amount of Cash Received from Vadoovakamall being rent of House in Numbooliar Street Taddoo Naick's Petah due by him from 12th April 1865 to 12th May 1866 at annas six per month and Credited on the 5th June 1866 in my Account Current annexed			4	14 .
Amount of Do Received from Thanacotee Cunnah being Rent of Do Do due by her and Credited on the dates respectively on which the Same was Received in the Do Do as follows..				
1866 June 23d Credited	7...			
July 31st Do	10. 4..		17	4 .
Amount of Do Received from Viswanath Moodelly being Do of Do Do due by her and Credited on the dates respectively on which the Same was Received in my Do Do as follows..				
1866 July 31st Arrears of Rent due up to 31st May last	20. 4..			
Rent of June last	1. 11..			
	30. 15..			
Less Amount of Assessment Bills for the Year 1865 paid by him	7. 14..			
	23. 1..			
Sept 4th Rent for July and August	3. 5..			
1867 Mar 25th Do for Sept Oct Nov and Dec 1866 and Jan and Feb 1867	10. 2..		36	9 .
Amount of Do Received from Mrs Oakes & Co being Cash found among st the deceased's Effects and the Net proceeds of the Sale of deceased's Effects particulars as per accompanying accounts Marked Nos 1. 2 and 3 and Credited on the dates respectively on which the Same was Received in my Do Do as Following..				
1867 July 27th Credited as per Said Exhibit No 1	Rs 2... 2			
1867 Jan 31 Do	206. 7. 2	208	7	4
Amount of Do Received from Ramatchee Cunnah Widow of B Govindoo Chitty deceased the Principal and Interest due by him to his Estate and Credited on the 22nd Feb 1867 in my Do Do		33	8 .	
Amount of Do Received from Mr R Brooks being the Principal and Interest upto 15th March 1867 due by Shunmooga Moodelly and Bellamall on the Mortgage Bond for Rs 200 less House rent due and Credited on the 15th March 1867 in my account current annexed		163	4	3
Amount of Do Received from Messrs Rogers Brockman and Prichard the Amount of Principal and Interest Received by them from Pappavoodoo Moodelly the Defendant in the Original Side of 1867 and Credited on the 1st April 67 in my Do		692	3	10
Total Amount Come to my hands and possession		Rupees	1156	8 .

Madras 16th August 1867
Errors Excepted

Admor Genl

Sworn to
this day of 186

Dr Cash Account of Estate of Sadrungapatnum Vythee Moodelly

Date of Receipts		Bank or other Shares	Government Securities		Cash	
			S Rs	S R	C Rs	A P
1865 Novr	4th To cash received from S Ganapathy Moodelly being an advance to meet the costs for applying for Letters of Admon to this Estate in favor of Admor Genl	.	.	.	35	.
1866 Jany	1st To Balance of cash on hand brought down	.	.	.	35	.
June	6th To cash received from Vadoonathamall being rent of House in Nimbotien Street Paddoo Naicks Pettah due by her from 12th April /65 to 12th May 1866 at annas 6 pr month	.	.	.	34	14
	23d To Do received from Thanacote Ammah being part of the amount due by her on account of rent	.	.	.	4	14
	30th To Balance of cash due carried down	.	.	.	7	.
		.	.	.	46	12
		.	.	.	5	13
		.	.	.	52	9
July	23d To cash received from Messrs Oakes & Co being cash found amongst the deceased's Effect	.	.	.	2	.
	31st To Do received from Danacotty Ummall being in full of the balance due by her on account of rent	.	.	.	10	4
	To Do received from P Viswanatha Moodelly as follows. Arrears of rent due up to 31st May last Rs 29.4.. Rent for June last 1.11..					
	Less amount of Assessment Bill for the year /65 paid by him 30.15..					
Septr	4th To Do received from Do being rent for July and Augt last due by him to this Estate @ Rs 1.11.. 7.14..	.	.	.	23	1
		.	.	.	3	6
		.	.	.	38	11

with the Admor Genl Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities S Rs	Government Securities C Rs	Cash C Rs	Cash A	Cash P
1865 Novr	4th		By cash paid for Stamp to receipt for Rs 35	.	.	.	.	1	.
	25th		By Do paid Postage to A Narrainsawmy Moodelly, Moochee Bank of Madras Bellary	.	.	.	.	.	6
Decr	19th		By Do Do to Armooga Moodelly Tripatore	.	.	.	.	.	6
				.	.	.	.	2	.
	31st		By Balance of cash on hand carried down	.	.	.	34	14	.
				.	.	.	35	.	.
1866 Jany	3d		By cash paid the Registrar High Court for Sealing General Citation	.	.	.	.	3	.
			By Do paid the Sheriff of Madras for publishing Do	.	.	.	3	4	.
	6th		By Do paid Judges clerk and Commissioner for Judges fiat and Oath	.	.	.	3	12	.
	9th		By Do paid the Suptdt Fort St George Gazette for publishing notice of Petition filed with Tamil Translation	.	.	.	12	12	.
	15th		By Do paid the Registrar High Court for filing Petition for Admon Rs 2 for Do three Exhibits annexed Rs 1-8- for Genl Citation Rs 2 for filing Do Rs 2	.	.	.	7	8	.
	16th		By Do paid Histnasawmy Iyer Chief Interpreter High Court for Translating into Tamil an English notice of Application for Admon	.	.	.	1	12	.
	23d		By Do paid the Suptdt of Stamps for Stamping the Letters of Admon	.	.	.	4	-	.
Febr	9th		By Do paid for Sealing the Letters of Admon in this Estate	.	.	.	.	3	.
	20th		By Do paid the Registrar High Court Original Side for Certificate of Petition for Admon filed &c and of no Caveat filed (fo 4) Rs 4 for Search to produce in Chambers the Petition filed herein Rs 2 for Certificate of the Registrar Rs 2 for Do Oath Rs 2 for Letters of Admon Rs 5 for Registering Do (fo 4) Rs 3....	.	.	.	18	.	.
March	10th		By Do paid propon of Charges for Advertising in the Gazette of the 13th and 20th Ultimo notice of Debits and Credits	.	.	.	1	.	8
May	18th		By Do paid Postage to Ponnarg Amur the Mimmall Ponnarg	.	.	.	.	.	6
June	26th		By Do paid Admor Genl's Commn @ 2½ pr cent on Rs 4-14- rec 6th Instant	.	.	.	.	1	11
				.	.	.	52	9	1
July	1st		By Balance of cash due brought down	.	.	.	5	13	1
	6th		By Cash paid Admor Genl's Commn @ 2½ pr cent on Rs 7 rec 23d June last	.	.	.	.	2	10
	31st		By Do paid for Stamp to receipt for Rs 23-1-	.	.	.	.	1	.
Augt	1st		By Do paid Admor Genl's Commn @ 2½ pr cent on Rs 2-..-2 rec 23d July last	.	.	.	.	.	10
			By Do Do @ Rs 10-4- 31st Do	.	.	.	.	4	1
	"		By Do Do @ Rs 30-15- Do	.	.	.	.	12	5
Septr	1st		By Do Do @ Rs 30-15- Do	.	.	.	.	14	.
	6th		By Do paid Assessment for 1866 on house No 11 in Wambooliah Street mortgaged to the deceased	.	.	.	.	8	9
	18th		By Do paid for Advertising on the 31st Augt 1866 notice for further Claims in the Gazette (in propon)	.	.	.	.	1	4
Octr	1st		By Do paid Admor Genl's Commn @ 2½ pr cent on Rs 3-6- rec 4th Septr last	.	.	.	.	4	4
	15th		By Do paid for Advertising in the Gazette of the 7th Septr 1866 notice for further Claims (in propon)	.	.	.	15	14	8
Decr	31st		By Balance of cash on hand brought down	.	.	.	22	12	6
				.	.	.	38	11	2

Dr Cash Account of Estate of Sadringapatnum Vythee Moodelly

Date of Receipts			Bank or other Shares	Government Securities	Cash
				S Rs	C Rs	C Rs	A	P
1867 Jany	1st To Balance of Cash on hand brought down							
	31st To Cash received from Messrs Oakes & Co being the proceeds of the Sale of deceased's Effects	Rs 226.11.1				22	12	6
	Less Auctioneers commission &c	30.3.11						
Feby	22d To Cash received from Camatchee Nunnah widow of Govindoo Chitty deceased being the amount of Principal and Interest due by him to this Estate as follows..					206	7	2
	Amount of Principal	Rs 25..						
	Intt 18th April /66 to 22d Feby 1867 @ 12 p cent	8.8.7						
March	15th To Cash from B Brooks Esqr being the Balance of Principal and Interest up to this date due by Shewmooga Moodelly and Bullamall as follows..					33	8	7
	Amount of Principal	Rs 200..						
	Intt from 16th Jany /66 to 1st March 1867	26.12..						
		226.12..						
	Less Amount due to him by the deceased's Account of house Rent	63.7.9						
	26th To Do received from Visvanatha Moody being rent of House in Nunboolien Street Peddoo Naick's Pettah for Septr Octr and Novr and Jany and Feby last @ Rs 1.11.. p month					163	4	3
April	17th To Do received from Messrs Boyson Brockman and Prichard the amount of Principal and Interest recovered by them from the Defendant in the Suit Admon [illegible] Appavenassa Moodelly					10	2	.
						692	3	10
July	1st To Balance of Cash on hand brought down					1128	6	4
	27th To Cash received from Messrs Oakes & Co being a refund of a moiety of Advertisement charges on acct of this Estate					1063	2	7
						3	1	6
	Carried forward					3066	4	1

with the Admor Genl Cr

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1867									
Jany	31st		By Cash paid for Stamp to receipt furnished to Messrs Oakes & Co	.	.	.	.	1	.
Feby	9th		By Do paid Admor Genl's Commn @ 2½ p cent on Rs 236.11.1 recd 31st Jany last	.	.	.	5	14	8
	18th		By Do refunded to E Gunapathy Moodly the amount advanced by him on the 4th Novr 1865 to meet the Costs of Admon on His Estate	.	.	.	35	.	.
	22d		By Do paid for Stamp to receipt for Rs 33.8.7	.	.	.	.	1	.
March	1st		By Do paid Admor Genl's Commn @ 2½ p cent on Rs 33.8.7 recd 22d Feby last	.	.	.	.	13	5
	15th		By Do paid for Stamp to receipt for Rs 163.4.3	.	.	.	.	1	.
April	1st		By Do paid Admor Genl's Commn @ 2½ p cent on Rs 226.12.. recd 15th March last	.	.	.	5	10	8
	.		By Do Do @ 10.2.. 26th	.	.	.	.	4	1
	17th		By Stamp to receipt for Rs 692.3.10	.	.	.	.	1	.
May	1st		By Cash paid Admor Genl's Commn @ 2½ p cent on Rs 692.3.10 recd 17th April last	.	.	.	17	4	11
				.	.	.	65	3	9
June	30th		By Balance of Cash on hand Carried down	.	.	.	1,063	2	7
				.	.	.	1,128	6	4
July	27th		By Cash paid the hire of two Coolies for Conveying a deal wood box from the residence of Gunapathy Moodelly Black Town to this Office	.	.	.	.	4	.
April	8th		By Do paid Do Do for Conveying Do Do from this Office to Messrs Oakes & Co	.	.	.	.	4	.
	16th		By cash retained to be paid as follows.-						
			Admor Genl's Commn on Rs 1209.14.8 being the Assets collected and distributed @ 5 p cent Rs 62.7.11						
			Less amount charged on this account as follows..						
			1866 June 26th Charged Rs ..1.11						
			July 6th Do ..2.10						
			Augt 1st Do ...10						
			. Do ..4.1						
			Septr 1st Do ..12.5						
			Octr 1st Do ..1.4						
			1867 Feby 9th Do 5.14.8						
			March 1st Do ..13.5						
			April 1st Do 5.14.9						
			May 1st Do 17.14.11 31.7.2						
			31..9						
			Mr Coopasawmy Naidoo in full of his claim for House Rent 12.. .						
			P Vadoovoo Mummall 150.. .						
			Iyahsawmy Moodly and S Soondara Moodelly 285 . .						
			Judges Clerk for Swearing Admor Genl to this I and A/C 2.8..						
			Registrar's fees of filing the said I and A/C with three Exhibits 5.8..						
			Proper Charges for preparing auditing and printing the Schedule and for Incidental Expences &c 17.9.6	.	.	.	503	10	3
				.	.	.	504	2	3

Dr Cash Account of Estate of Sadrungapatnum Vythee Moodelly

Date of Receipts		Shares or other Shares	Government Securities		Cash		
			S.R.	C.R.	C.R.	A	P
	Brought forward	.	.	.	1,066	4	1
		.	.	.	1066	4	1

Madras 16th
Errors

Sworn to
this day of 186 }

with the Admor Genl Cr

Date		Bank or other Shares	Government Securities		Cash		
			S R°	C R°	C R°	A	P
	Brought forward	.	.	.	504	2	3
1867 Augt 16	By Balance of cash in favor of this Estate paid to Amor thomall the deceased's widow and sole representative of his Estate which was self acquired	.	.	.	562	1	10
		.	.	.	1066	4	1

August 1867
Excepted

Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant Colonel (Brevet Colonel) Richard Walter O'Grady deceased late Commandant of the Twenty Eighth 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 Messrs Arbuthnot & Co being the balance in their hands at the credit of the deceased's account with them particulars as per accompanying account marked No 1 and Credited on the 29th August 1866 in my account current annexed			9960	9	8
Amount of Do received from the Secretary and Treasurer Bank of Madras being the Interest accrued due on the funds belonging to this Estate and Credited on the dates respectively on which the Same was received in my Do Do as follows..					
1866 Novr 8th Credited Interest on Gd Note No 000510 of 1865/66 for Rs 1,000 from 1st May to 1st Novr 66		Rs 20....			
1867 Mar 8th Do Do on Do " 58164 of 1856/57 for Rs 1,000 from 31st Augt to 28th Feby last	Rs 25....				
" Do Do on Do L 022/2 of " for Rs 2,500 from 31st Do to 28th Do	62.8..	87.8..			
April 8th Do Do on Do No 8014 of " for Rs 5000 from 30th Septr to 31st March 67	Rs 125....				
" Do Do on Do " 00043/12064 of 1856/57 for Rs 1,000 from 30th Do to 31st Do	25....	150....	257	8	.
Amount of Cash received from Messrs Simpson & Co being the proceeds of the Sale of a Carriage left by the deceased in his life time with them for Sale less their Commission and Charges particulars as per accompanying account marked No 2 and Credited on the 19th December 1866 in my account current annexed			757	8	.
Total Amount Come to my hands and possession		Rupees	10975	9	8

Madras 23d May 1867
Errors Excepted

Admor Genl

Sworn to
this day of 186 }

Dr Cash Account of Estate of Lieut Coll Richard Walter Ogrady

Date of Receipts		Bank or other Shares	Government Securities		Cash	
			E Rs	C Rs	C Rs	A P
1866						
Augt	29th To Cash received from Messrs Arbuthnot & Co being the balance in their hands at the credit of the deceased's account with them					
Octr	2nd To Amount Principal of the following G P note purchased by transfer Vizt..				9,960	9 8
	No 58164 of 1856/57 of 5 pr cent for					
	4th No 000510 of 1865/66 of 4 pr cent for			1,000		
Novr	1st No 022/2 of 1856/57 of 5 pr cent for			1,000		
	8th To Intt received from the Bank of Madras on G P note No 000510 of 1865/66 of 4 pr cent Rs 1,000 - 1st May to 1st Novr/66			2,500		
	16th To Amount Principal of the following G P note purchased thro the Bank of Madras Vizt..				20	
	No 8014 of 1854/55 of 5 pr cent Rs 5,000...					
	" 000403/120 Rs do 1,000...			6,000		
	Carried forward			10,500	9,980	9 2

with Fee — Admor Genl — 6r

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash Rs.	Cash As.	Cash P.
1866							
July	4th	By Cash paid Postage on a letter to W.L. & Ogrady Esqr Bangalore				6	
	14th	By Do ——— Do ——— to ——— Do ——— Do				1	-
	20th	By Do paid for Stamping the Petition for Letters of Admon			10		-
		By Do paid for advertising in the Daily News of the 30th July last notice of Petition for Admon			3	8	-
Augt	11th	By Do paid for Ledger fee			2	8	-
	13th	By Do paid for Stamping Letters of Admon			8		-
	16th	By Do paid for advertising in the Gazette of the 20th and 24th July last notice of Petition for Admon			3		-
	-	By Do paid for Stamp to receipt for Rs 9960-9-2				1	-
	29th	By Do paid the Registrar for filing Petition for Admon Rs 2 for Do two Exhibits annexed Rs			3		-
	31st	By Do paid Admor Genl's Comm" @ 2½ p" cent on Rs 9960-9-2 rec" 29th Augt last			249		3
Sept"	3rd	By Do paid Admor Genl's Comm" @ 2½ p" cent on Rs 9960-9-2 rec" 29th Augt last			249		3
	14th	By Do paid the Supdt of the Daily News for advertising on the 6th Augt last notice of Application for Letters of Administration			2	10	-
Oct	2nd	By Amount Value of the following G" Note purchased & transferred from the Estate of Lt Majr Jno Swick Dgt					
		No 6821 of 1855	57 of 6 p" cent for	Rs 1,000			
		Int" 31st Augt to 30th Sept" 1866		4.2.8			
				1,004.2.8			
		Premium @ 5 p" cent		52.8			
					1,056	10	8
4th		By Do Do Do from the Estate of Mrs Mc A Honey Dgt		Rs 1,000			
		No 60010 of 1865	@ 4½ p" cent for	17			
		Int" 1st May to 4th Oct" 1866		1017			
				105			
					912		
		Discount @ 10½ p" cent			42		
15th		By Cash paid for advertising in the Gazette of the 14th and 21st Sept" last notice for Debits and credits					
Nov"	1st	By Amount Transferred to the Estate of Lt Coll & Yates for the purchase of Fallow G" Note Dgt		Rs 2,500			
		No 0221/2 of 1855/57	@ 5½ p" cent	20.13.4			
		Int" 31st Augt to 31st Oct" 1866		2520.13.4			
				126			
					2,648	13	4
		Premium @ 5 p" cent			94		
7th		By Cash paid the Registrar for Search to produce in Chambers the Petition for Admon Rs 2 for Letters of Admon Rs 5 for registering Do (Fols 3) Rs 2.4			8		
12th		By Do paid Do for Sealing Letters of Admon				3	-
16th		By Amount Value of the following G" Note purchased thro the Bank of Madras Dgt		Rs 5,000			
		No 8014 of 1864/65	@ 5½ p" cent	1,000			
		000403/12064	Do	5,000			
				30.10.8			
		Int" 30th Sept" to 14th Nov" 66		6036.10.8			
				180			
					6216	10	8
		Premium @ 3 p" cent			5		
		By Cash paid for Stamp to Cheque in favor of the Secretary and Treasurer Bank of Madras			8		
30th		By Do paid Admor Genl's Comm" @ 2½ p" cent Rs 20 — received 8th Instant					
		Carried forward			11,127	5	5

Dr. Cash Account of Estate of Lieut Col Richard Walter O'Grady

Date of Receipt			Bank on Other Shares	Government Securities	Cash	
				£ Rs	£ Rs	£ Rs	A P
	Brought forward		"	"	10,500	9,980	9 2
1866 Decr	19th To cash received from Messrs Simpson & Co being the proceeds of the sale of a carriage	850....					
	Less their commn and charges	92.8..	"	"	"	757	8 .
	31st To Balance of Cash due Carried down		"	"	10,500	10,738	1 2
			"	"	"	408	. 9
			"	"	10,500	11,146	1 11
1867 Jany	1st To Balance on hand brought down		"	"	10,500	"	"
March	8th To Intt rec from the Bank of Madras on G P note No 58164 of 1856/57 of 5 p cent Rs 1,000 - 31st Augt to 28th Febr last Rs	25....					
	L 022/2 do 2,500 do	62.8..	"	"	"	87	8 .
April	8th To do do 8014 of 1854/55 5,000 - 30th Sept to 31st March/67	125....					
	00043/2064 do 1,000 do	25....	"	"	"	150	.
May	To Amount Value of the following G P note sold by transfer to the Estate of Wm Dirks Esqr						
	No 000510 of 1856/55 of 4 p cent Rs	1,000....					
	Intt 1st to 8th May/67	..12.5					
		1,000.12.5					
	Discount @ 13 p cent	130....	"	"	"	870	12 5
	No 8014 of 1854/55 of 5 p cent Rs	5,000....					
	000403/12064 do do	1,000....					
		6,000....					
	Intt 31st March to 8th May/67	31.10.8					
		6,031.10.8					
	Premium @ 1 p cent	60....	"	"	"	6,091	10 8
	No 58164 of 1856/57 of 4 p cent	1,000....					
	Intt 28th Febr to 8th May/67	9.7.1					
		1,009.7.1					
	Premium @ 4 p cent	40....	"	"	"	1,049	7 1
	15th To Intt rec from the Bank of Madras on G P note No 000510 of 1855/56 of 4 p cent Rs 1,000 - 1st Nov/66 to 1st May/67		"	"	"	20	. .
	20th To Amount Value of the following G P note sold by transfer to the Estate of Wm Cole.						
	No L 022/2 of 1856/57 of 5 p cent	2,500....					
	Intt 28th Febr to 17th May/67	26.11.9					
		2,526.11.9					
	Premium @ 4 p cent	100....	"	"	"	2,526	11 9
	Carried forward		"	"	10,500	10,896	1 11

with the Admor Genl Cr

Date		No of Vouchers		Bank or other Shares	Government Securities S Rs	C Rs	Cash C Rs	A	P
			Brought forward	.	.	.	11,127	1	5
1866				.	.	.	.	.	6
Decr	10th		By Postage to W S D Ofrads Esqre Cochin	.	.	.	.	1	.
	19th		By cash paid for Stamp to receipt for Rs 767-8--	.	.	.	18	15	.
	22d		By Do paid Admor Genls Commn @ 2½ pr Cent on Rs 767-8-- received 19th Instant	.	.	.	11,146	1	11
	31st		By Balance on hand carried down	.	.	10,500	.	.	.
				.	.	10,500	11,146	1	11
1867				.	.	.	408	.	9
Jany	1st		By Balance of cash due brought down	.	.	.	.	4	.
	24		By Postage to R W Ofrads Esqre London	.	.	.	2	3	.
April	1st		By cash paid Admor Genls Commn @ 2½ pr Cent on Rs 87-8-- recd 8th March last	.	.	.	27	.	.
May	1st		By Do paid the Secretary and Treasurer Bank of Madras in full of his claim						
	6th		By Do paid Admor Genls Commn on Rs 10,975-9-8 being the amount of Assets collected and distributed @ 6 pr Cent — Rs 648-12-6						
			Less amount charged in this account as follows.-						
			1866 Sept 1st — Rs 249-..3						
			" Nov 30th — ..8..						
			" Decr 22d — 18.15..						
			1867 April 1st — 2.4.. 270.11 3	.	.	.	278	1	3
May	8th		By Amount Principal of the following G P Notes sold by transfer Vigt.-						
			No 000500 of 1865/66 of 5 pr Cent — Rs 1,000-..						
			8014 of 1854/55 of 5 pr Cent — 5,000-..						
			000403/12064 of Do — 1,000-..						
			58164 of 1866/67 of 5 pr Cent — 1,000-..	.	.	8,000	.	.	.
	18th		By Do remitted to Captn J G Dunlop 76th Regt in full of the claim of the Mgs 76th Regt as follows.-						
			In Postage labels — Rs 7-..8						
			Add Postage and Registering fees on the letter enclosing Do — ..5..	.	.	.	7	5	8
	20th		By Amount Principal of the following G P Note sold by transfer Vigt.-						
			No L 022/2 of 1866/67 of 5 pr Cent	.	.	2,500	.	.	.
	23d		By cash deposited into the Bank of Madras for remittance to Marmaduke Hornidge Esqre East India Office London to be by him paid to Mgrs Smith Elder & Co London in full of their claim	.	.	.	12	4	.
			By Do transferred to a separate account in trust for Mgs Clara Ofrads being in full of her claim	.	.	.	1,000	.	.
			By Do retained to be paid as follows.-						
			Judges Clerk's fees for swearing Admor Genl to his I and A/C — Rs 2-8--						
			Registrar's fees for filing the I and A/C with two exhibits — 5-..						
			Proportion of charges for preparing auditing and printing the half yearly schedules up to 30th June and 31st Decr next and for incidental expenses &ca — 44-8--						
			Admor Genls Commn @ 2½ pr Cent on Rs 20 recd 15th May last — ..8..	.	.	.	52	8	.
			Carried forward	.	.	10,500	1,787	10	8

Dr. Cash Account of Estate of Lieut Col Richard Walter Ogrady

Date of Receipts		Bank or other Shares	Government Securities		Cash		
			S R°	C R°	C R°	A	P
	Brought forward	.	.	10,500	10,895	1	11
		.	.	10,500	10,895	1	11

Madras 23rd

Errors

Sworn to

this day 180 }

with the Admor Genl — Cr

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash		
				S Rs	C Rs	C Rs	A P
		Brought forward	.	.	10,500	1,787	10 8
1867 May	28	By Balance of cash in favor of this Estate distributed as follows..					
		Deposited into the Bank of Madras for remittance to Macmaduke Hornidge Esqre East India Office London to be by him paid to the Undermentioned parties Vizt..					
		Mrs Sophia Ogrady No 8 Holland Park Kensington in the County of Middlesex being her 1/2 Share in the residue of this Estate — Rs 3,036-2-4					
		Richard Walter Ogrady Esqre R A One of the Sons of the deceased being his 1/3 of 2/3 Share in Do Do 2,024-1-7					
		Transferred to a separate account in trust for Miss Clara Ogrady One of the Daughters of the deceased being her 1/3 of 2/3 Share in Do Do — 2,024-1-8					
		Retained to be paid to William Louis Dillon Ogrady Esqre One of the Sons of the deceased being his 1/3 of 2/3 Shares in Do Do — 2,024-1-8	"	.	.	9108	7 8
			.	.	10,500	10,896	1 11

May 1867
Excepted

Admor Genl

Dr Cash Account of Estate of Mr John Green

Date of Receipts				Bank or other Shares	Government Securities		Cash		
					S R°	C R°	C R°	A	P
1865 Decr	9th	To Cash received from Messrs Oakes & Co being the Amount of Cash found amongst deceased's Effects		.	.	.	156	2	3
				.	.	.	156	2	3
1866 Jany	1st	To Balance of Cash on hands brought down		.	.	.	139	10	10
March	13th	To Cash Received from Messrs Oakes & Co being the proceeds of Sale of the Decd's Effects	199-10-6						
		Less Charges &ca Auctioneer's Commn &ca	25-7-6						
			174-3-						
		Add Return Premium at 2 pr Cent	3-15-10	.	.	.	178	2	10
May	3d	To Do Received from Do being Do Do of Reserved Articles R°	2-.-.						
		Less Auctioneer's Commn &ca	. 1-11	.	.	.	1	14	1
				.	.	.	319	11	9
July	1st	To Balance of Cash on hand brought down		.	.	.	310	1	1
				.	.	.	310	1	1
1867 Jany	1st	To Balance of Cash on hand brought down		.	.	.	389	.	4
	25th	To Cash received from Messrs C Shand & Co being the balance of Salary due to the deceased from 1st to 15th Novr 1866 the date of his discharge from their Service		.	.	.	49	8	.
				.	.	.	358	8	4

Admor Genl

Date		No. of Vouchers			Bank or other Shares	Government Securities S Rs	C Rs	Cash C Rs	A	P
1865 Decr	9th		By cash paid for Stamp to receipt for Rs 156.2.3		.	.	.	.	1	.
	22d		By Do paid the undermentioned Servants of the deceased being the wages due to them respectively as follows							
			Appoo Cook — for Novr last	6 . . .						
			Chinnapen Boy — Do	2 . . .						
			Veerasawmy Watterman — Do	1 . . .						
			Lutchmee Sweeper — Do	. . 8 . .						
			Poorsomanatha Pillay Dhoby — Do	2 . . .						
			Murthan Saib Barber — Do	1 . . .	.	.	.	12	8	.
			By Do paid Admor Genls Commn on Rs 156.2.3 received 9th Instt @ 2½ pr Cent		.	.	.	3	14	5
					.	.	.	16	7	5
					.	.	.	139	10	10
	31st		By Balance of Cash on hand Carried down		.	.	.	156	2	3
1866 Jany	1st		By cash paid Cook Appaoo in full of his claim for household Expences from 25th to 30th Novr 1865		.	.	.	3	.	.
Feby	7th		By Do paid the Suptdt Fort St George Gazette Press propon of charges for advertising on the 9th and 16th Jany last notice of debits and credits		.	.	.	1	10	.
Mar	28th		By Do paid Admor Genls Commn @ 2½ pr Cent on Rs 199.10.6 Recd 13th Instant		.	.	.	4	15	10
June	5th		By Do paid — Do — @ — Rs 2 . . . . — 3d May last		.	.	.	.	.	10
					.	.	.	9	10	8
					.	.	.	310	1	1
	30th		By Balance of Cash on hand Carried down		.	.	.	319	11	9
					.	.	.	1	.	9
July	28th		By Cash paid for advertising in the Gazette of the 8th and 15th June /66 notice for further Claims (in propon)		.	.	.	309	.	4
Decr	31st		By Balance of Cash on hand Carried down		.	.	.	310	1	1
					.	.	.	23	10	6
1867 Jany	9th		By cash paid T Rathena Chetty & Co in full of their Claim		.	.	.	.	1	.
	26th		By Do paid for Stamp to receipt for Rs 49.8..		.	.	.	1	3	10
Feby	9th		By Do paid Admor Genls Commn @ 2½ pr Cent on Rs 49.8.. Recd 26th Jany last							
May	1st		By Do paid Do @ 5 pr Cent on Rs 407.4.9 being the amount of assets collected and distributed — Rs 20.5.10							
			Less charged	3.14.5						
			1865 Decr 22d	4.15.10						
			1866 Mar 28th	 10						
			. June 6th	1.3.10 16.2.11	.	.	.	10	2	11
			1867 Feby 9th		.	.	.	35	2	3
					.	.	.	323	6	1
June	30th		By Balance of Cash on hand Carried		.	.	.	358	8	4

Dr Cash Account of Estate of Mr John Green

Date of Receipt			Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
1867 July	1st	To Balance of Cash on hand brought down	.	.	.	323	6	1
			.	.	.	323	6	1

Madras 17th Errors

Sworn to
this day of 1867

with the Admor Genl

Date		No of Vouchers			Bank or other Shares	Government Securities		Cash		
						S Rs	C Rs	C Rs	A	P
1854 Octr	14th		By cash retained as follows.-		.	.	.	9	.	.
			Mr Sabapathy Chitty in full of his claim		.	.	.	2	.	.
			Postages and incidental Expences &ca		.	.	.	11	.	.
			By Balance of cash in favor of this Estate deposited in the Bank of Madras as follows.-							
			For remittance to Mr Horridge Esqr East India Office London to be by him paid to Mrs Elizabeth Green (widow of the deceased) 16 Brown Street Salford Manchester being her 1/3 Share in the clear residue of this Estate	Rs 104. 2. .						
			For the benefit of the undermentioned Children of the deceased being their respective 1/3 of 2/3 Share each in Do Do deposited under Rule III Clause III of the Rules for the Office and duties of the Admor Genl							
			Alfred Green	Rs 69. 6. 8						
			Mary Jane Green	69. 6. 8						
			Lizzy Green	69. 6. 9	208. 4. 1	.	.	.	312	6 1
						.	.	.	323	6 1

October 1857
Excepted

Admor Genl

Dr ——— Cash Account of Estate of Miss Maria Jenkins ———

Date of Receipts			Bank or other shares	Government Securities		Cash		
				5 Rs	6 Rs	6 Rs	A	P
1867 June	30th	To Balance of Cash due carried down	.	.	.	17	14	6
			.	.	.	17	14	6
Octr	23d	To cash transferred from the Estate of Paymaster Charles K Jenkins being the 1/3 Share of that Estate payable to Miss Maria Jenkins, Spinster a Sister (by the whol blood) of C H Jenkins	.	.	.	4,125	.	1
			.	.	.	4,125	.	1

Madras 6
Errors

Sworn to
this day of 186 }

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

Date	Folio of Warrant		Bankers allowance	Government Securities	Cash R[s]	Cash R[s]	Cash A	Cash P
1854 May	8th	To Cash paid for advertising in Daily News of 9th and 16th April 1864 Notice of Application for Letters of Administration in proportion				3 1 .		
	10th	By Do paid for Judge's Fiat				2 8 .	2 .	8
	14th	By Do Stamp to Letters of Administration				6 . .		
	24th	By Cash paid Registrar for filing Petition for Administration				2 . .		
	"	By Do paid for Advertising in the Gazette on the 12th and 20th April 1864 Notice of Application for Letters of Administration in proportion				2 2 6	53	13 2
June	4th	To Do paid for Sealing Letters of Administration				3 .		
						17 14 6		
						17 14 6		
July	5th	By Balance of Cash due brought down				8 8 .		
	8th	By Cash paid the Registrar for Search to produce in Chambers the Petition for Administration filed R[s] 2 for Letters of Administration R[s] 5 for Registering Do £12 R[s] 5				14 .		
Augt	14th	By Do paid for Adv[t] in the Gazette of 26th & 29th July 1864 Notice & grant of Letters of Admon in proportion				206 4 .		
Nov[r]	5th	By Do paid Admor Gen[l]'s Comm[n] 5 p[r] Cent on £4,125 . . being the Am[t] of Effects collected and distributed						
		By Do retained to be paid as follows..						
		Judges Clerk for Swearing Admor Gen[l] to his Account Current	1 . 4 . .					
		Do	2 . . .					
		Registrar for filing	10 . . .					
		Preparation of Audit Charges Fee				13 4 .		
						240 12 6		
		By Balance of Cash in favor of this Estate deposited into the Bank of Madras for Remittance to the Honble Judges Last India Office Lands to be by paid to James Jenkins Esq[r] of Kingsfield near Brockwell County of Kirks) the Acting Executor of the Will of his late Father Fielder Jenkins Esq[r] who was the Brother by the whole blood of the deceased being the Clear residue				3878 3 7		
						4,125 . 1		

November 1865
Examined

Admor Gen[l]

Dr. Cash Account of Estate of Fielder Jenkins Esqre

Date of Receipts						Cash		
						C Rs	C Rs	C Rs	A	P
1860 June	30th	To Balance of Cash due carried down	.	.	.	19	14	6
			.	.	.	19	14	6
Octr	23d	To Cash transferred from the Estate of Paymaster Charles H Jenkins to the Credit of this Account being the amount payable to Fielder Jenkins Esqre as a Brother (by the whole blood) of the deceased being the 1/3 share of that Estate	.	.	.	4,125	.	1
			.	.	.	4,125	.	1

Madras 6th Errors

Sworn to this day of 1867

6r

103

Admor Genl.

with Pcc

Filed

Date.						Cash			Registration
			£	P°	G P°	£	s	p	
1867									
May	8th	By Cash paid for Advertising in the Daily News of 8th and 16th April 67 Notice of Application for Letters of Administration in proportion				3	1.		
		By Do paid for Stamps to Letters of Administration				2	8.		R° 4 P
	10th	By Do paid for Judges fiat				8	..		
	14th	By Stamps to Letters of Administration				4	..		
	24th	By Cash paid Registrar for filing Petition for Administration P°2 for Exemplification & Administration P°2							353 132
		By Do paid for Advertising in the Gazette on the 12th and 26th April 67 Notice of Application for Letters of Administration in proportion				2	2	6	
							3	.	
June	4th	By Do paid for Sealing Letters of Administration				10	14	6	
						10	14	6	
July	1st	By Balance of Cash due brought down							
	3rd	By Cash paid the Registrar for Search to produce in Chambers the Petition for Admon filed P°2 for Letters of Admon P°5 for Registering Do (fol 3) P° 2-4- for Copies of Will annexed (fol 10) P°5 for Registering Do P°2				37	4.		
							1.		
		By Do paid for Stamp to Cheque N°589					14.		
Augt	17th	By Do paid for Advertising in the Gazette of 15th and 23rd July 67 Notice of Grant of Letters of Administration in proportion				20	4.		
Nov.	5th	By Do paid Admor Genl's Comn @ 6 p° Cent on £4125..1 being Estate & Effects collected and distributed				264	5	6	
		By Do retained to be paid as follows..							
		Judges Clerk for Swearing Admor Genl to his A/c			£	1. 4..			
		Registrar for filing			Do	2....			
		Proportion of Charges for Audit fee				10....			
						13	4.		
						277	9	6	
		By Balance of Cash in favor of this Estate deposited in the Bank of Madras for remittance to the Honble Jeffreys Esq East India Office London to be by him paid to James Jenkins Esq (Windfield near Brackness Essex & Clerks) the Sole and Acting Executor of the last Will and Testament of the deceased being the residue				3847	6	7	
						4125	1	1	

November 1867
Executed

Admor Genl

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Frederick Nelson deceased late of the Madras European Veterans and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras..

	R°	A	P
Amount of cash received from the Paymaster Presidency being the amount deposited on account of this Estate and credited on the 28th May 1867 in my account current annexed	2351	13	2

Madras 2° December 1867
Errors Excepted

Admor Genl

Sworn to
this day of 186

Dr. Cash Account of Estate of Captn. Frederick Nelson.

			Bank or other shares	Government securities			
1866 Decr.	31.	To Balance of Cash due carried down.	.	.	.	.	2 .
1867 May	28	To Cash received from the Paymaster Presidency the amount in deposit a Credit of this Estate	.	.	.	2,351	13 2
July	1st	To Balance of Cash on hand brought down	.	.	.	2,351	13 2
			.	.	.	2,289	11 6
Sworn to this	day of	1867	.	.	.	2,289	11 6

Madras 2d Errors

Admor General Cr.

	No of Voucher		Fees &c. of other offices.	Government Remittances.			
1866 Octr	15	By Postage on a Letter insufficiently stamped received from Dt Kelem allahabad	"	"	"	2	"
1867 Jany	1	By Balance of Cash due brought down	"	"	"	2	"
Febry	8	By Postage &c. Mrs J. Nelson Mellington	"	"	"	"	6
April	11	By Cash paid fee for Judges fiat	"	"	"	2 8	"
	16	By Do paid for Advts in the Gazette of the 26th March 67 notice of appln for Letters of Admon in prop[er]	"	"	"	1 5	"
	17	By Do Do in the Daily News of Do Do Do	"	"	"	1 11	"
	24	By Do paid for stamping Letters of Administration	"	"	"	8	"
	25	By Do paid the Registrar for filing Do Rs for one Exhibit annexed annos	"	"	"	2 8	"
May	8	By Do paid Do Advts in Daily News of 2d April for notice of appln for Letters of Admon in proportion	"	"	"	1 4	3
	27	By Do paid Regr for search to produce in Chambers the Petition for Letters of Admon filed					
		Rs for Letters of Administration Rs 5 for Registering Do (fo 2) Rs 1-8	"	"	"	8 8	"
	"	By Stamp to Cheque No 160	"	"	"	" 1	"
	"	By Cash paid for Advt in the Gazette on the 2d April 67 notice of Application for Letters of Admon &c	"	"	"	" 10	6
June	5	By Do paid the Regr for sealing Letters of Administration	"	"	"	" 3	"
	"	By Do paid Admor Genl's Commission on Rs 2351-13-2 received 28th May last	"	"	"	35 4	5
			"	"	"	62 1	8
	30	By Balance of Cash on hand carried down	"	"	"	2289 11	6
			"	"	"	2351 13	2
Augt	17	By Cash paid for Advts in the Gazette on the 15th and 23d July for Notice of grant of Letters of Admon &c	"	"	"	" 14	"
Octr	25	By Postage to J. La Nelson Esqre (Col) Allahabad	"	"	"	" "	6
Novr	21	By Cash paid Proportion of Charges for preparing Auditing & printing the Schedules to 30th June last	"	"	"	2 "	"
Decr	2	By Do paid Admor Genl's Commn on Rs 2351-13-2 being the amount of Assets collected & distributed 3 p[er] ct 70 8 10					
		Deduct 1867 June 5th charged 35 4 5					
		By Cash retained to be paid as follows.					
		Lieut Col J. B. Nelson in full of his claim Rs 2000 " "					
		Judges Clerk for swearing Admor Genl to this Acct &c 2 8 "					
		Registrar for filing Do Do 4 " "					
		for Proportion of Audit Charges and for Incidentals & Pences &c 13 " "	"	"	"	2019 8	"
			"	"	"	2057 10	11
		By Balance of Cash in favor of this Estate retained to be deposited under Rule III Clause III of the Rules for the Office and duties of the Admor Genl until it shall have been ascertained what family the deceased left him surviving	"	"	"	232 "	"
			"	"	"	2289 11	6

December 1867
Excepted.

Admor Genl

Dr. Cash Account of Edward Hudson Esquire

			Bank or other shares	Government	Securities			
1867 June	30	To Balance of Cash due carried down	.	.	.	.	.	.
			.	.	.	17	14	6
Octr.	23	To Cash transferred from the Estate of Paymaster Charles K. Jenkins being the 1/3 share of that Estate payable to Edward Hudson a Brother (by the half blood) C K Jenkins	.	.	.	4,125	.	1
			.	.	.	4,125	.	1

Madras 6th Errors

Sworn to this day of 186 }

Admor Genl

			Stamp Duties	Government Remitter			
1867							
May	8	By Cash paid for Advertising in the Daily News of 9th and 16th April 1867 Notice of Application for Letters of Administration in proportion	.	.	.	3 1	.
	10	By Do. paid for Judges fiat	.	.	.	2 8	.
	14	By Stamp to Letters of Administration	.	.	.	8 .	.
	27	By Cash paid Registrar for filing Petition for Administration	.	.	.	2 .	.
	.	By Do. paid for Advertising in the Gazette on the 12 and 20th April 1867 Notice of Application for Letters of Administration in proportion	.	.	.	2 2	6.
June	4	By Do. paid Registrar for sealing Letters of Administration.	.	.	.	. 3	.
			.	.	.	17 14	6
July	1st	By Balance of Cash due brought down	.	.	.	17 14	6
	3rd	To Cash paid Registrar for Search to produce in Chambers the Petition for Administration filed Fo 2 for Letters of Administration Fo 6 for Registering Do fol (2) Fo 1.8	.	.	.	8 8	.
Augt	17th	By Do paid for Advt in the Gazette of the 16th and 23rd July Notice of grant of Letters of Admon in proper	.	.	.	. 14	.
Novr	6th	By Do paid Admor Genl's Commn @ 5 p Cent on £4,125 . 1 being the Amount of Assets collected & Inventoried	.	.	.	206 4	.
	.	By Do Retained to be paid as follows.					
		Judges Clerk for Swearing Admon Genl to his Oath To	1 4 .				
		Registrar for filing do	2 . .				
		Proportion of audit Charges &c	10 . . .	.	.	13 4	.
				.	.	240 12	6
	.	By Balance of Cash in favor of this Estate deposited into the Bank of Madras for remittance to the Honrable Registrar East India Office London to be by him paid to James Jenkins Esqr (Kingsfield near Braakwell County of Berks the Acting Executor of the Will of his late Father Fielder Jenkins who was the Brother by the half blood of the deceased being the Clear Residue	.	.	.	3878 3	7
			.	.	.	4,125 .	1

November 1867
Excepted

Admor Genl

Dr. Cash Account of Edward Hudson Esquire

			Bank or other shares	Government	Securities			
1867 June	30	To Balance of Cash due carried down	.	.	.	.	.	.
			.	.	.	17	14	6
Octr.	23	To Cash transferred from the Estate of Paymaster Charles H. Jenkins being the 1/3 Share of that Estate payable to Edward Hudson a Brother (by the half blood) C H Jenkins	.	.	.	4,125	.	1
			.	.	.	4,125	.	1

Madras
Err

Sworn to
this : day of 186 }

with the Admor Genl 6th

			Stamp Duties	Government Annuities				
1867								
May	8	By Cash paid for Advertising in the Daily News of 9th and 16th April 1867 Notice of Application for Letters of Administration in proportions	.	.	.	3	1	.
	10	By Do. paid for Judges fiat	.	.	.	2	8	.
	14	By Stamp to Letters of Administration	.	.	.	8	.	.
	27	By Cash paid Registrar for filing Petition for Administration	.	.	.	2	.	.
	.	By Do. paid for Advertising in the Gazette on the 12 and 20th April 1867 Notice of Application for Letters of Administration in proportion	.	.	.	2	2	6.
June	4	By Do. paid Registrar for Sealing Letters of Administration.	.	.	.	.	3	.
			.	.	.	17	14	6.
July	1st	By Balance of Cash due brought down	.	.	.	17	14	6
	3d	By Cash paid Registrar for Search to produce in Chambers the Petition for Administration filed Rec 2 for Letters of Administration Rec 6 for Registering Do (fol 2) Rec 1.8	.	.	.	8	8	.
Augt	14th	By Do paid for Advt in the Gazette of the 1st and 2nd July Notice of grant of Letters of Admon in proper	.	.	.	.	14	.
Novr	5	By Do paid Admor Genls Comm on £4125 @ 5 p Cent Do £4,125. - Being the Amount of Effects Sworded Under this	.	.	.	206	4	.
	.	By Do Retained to be paid as follows.						
		Judges Clerk for Succeeding Admon Fee to his Hc	Do	1.4.				
		Registrar for filing	Do	2...				
		Proportion of audit Charges &c		10-...				
					.	.	.	13	4	.
					.	.	.	240	12	6
	.	By Balance of Cash in favor of this Estate deposited into the Bank of Madras for remittance to Mr Horridge Esqre East India Office London to be by him paid to James Jenkins Esqre (Wingfield Manor Brackwell County of Derby the Acting Executor of the Will of his late Father Zealder Jenkins who was the Brother by the half blood of the Deceased being the Clear residue	.	.	.	3878	3	7
			.	.	.	4,125	.	1

November 1867
Excepted

Admor Genl

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipt			Bank or other shares	Government securities		Cash		
				3 Rs	6 Rs	C Rs	A	P
1850 Decemr	22d	To Cash received from Mr T Houghton being the rent of House No 5 Situate at Sewloodoss Street and Stabling in Popham's Broadway for last month	.	.	.	40	.	.
	.	To Do received from Coll Marshall being Do of House Situate in Poonamallee road for last month	.	.	.	130	.	.
	24th	To Do received from B Ross Esqr being Do of House No 173 Situate in Mukapah Street 3d Line Beach for last month	.	.	.	35	.	.
						205	.	.
1853 Jany	1st	To Balance of Cash on hand brought down	.	.	.	31	12	.
		carried forward	.	.	.	31	12	.

Admor Bail

6

Cash Rec.

Date.	No. of Vouchers.		Government Currency.		Cash.		
			£ s.	d.	£ s.	d.	
1860 Decem.	6	By cash paid Postage for Letter to Mr. De Lacy Raudalone	..	..	..	..	6
	23	By Do paid Irsapah Maistry as an advance for Repairs of Houses occupied by Mrs. Houghton and Jenkins belonging to this Estate as per Vouchers	..	..	100	..	..
	22	By Do paid for a Stamp affixed to the Receipt for Rs. 40	..	..	..	..	6
		By Do paid for a Do to Do for Rs. 130	..	..	..	1	4
	24	By Do paid the undermentioned parties being in full of their claim for arrears of Wages due by this Estate as follows..					
		Moonsamma Head Servant from 1st to 24th Nov. 60 @ Rs 7	6.9.7				
		Francis Cook 1st to 30th Do @ Rs 6½	6.11.6				
		Pooncamah Ayah 1st to 23rd Do @ Rs 5	3.13.4				
		Poolian Mate 1st to 22nd Do @ Do	3.10.8				
		Muthoray Waterwoman 1st to 21st Do @ Rs 3	2.11.2				
		Ferriam Gardener 1st to 21st Do @ Rs 4½	4..10				
		Vathagar Waterman 1st to 23rd Do @ Rs 1	..12.8				
		Chinnasawmy Choera Rig. 1st to 23rd Do @ Rs 2	1.8.6				
		Moonsamma Dhoby Woman 1st to 30th Do @ Rs 2	2....				
		Munnooval Extra Servant 1st to 4th Do @ Rs 5	1.2.8				
		Mahamed Jacob Do 1st to 18th Do @ Do	2....				
		Muthoray Do Two days @ Do	..6.4				
		Ramasawmy Do Two days @ Do	..6.4				
		Lutchmee Scavenger 1st to 25th Nov. 60 @ Rs 3	2.4.10				
		Muthagary Mood. Baker for Nov. 1860	4.13..				
		Venealasawmy Coick Militiaman from 1st to 25th Nov. 60	11.16.10				
		Kistnasawmy Extra Servant for Two days @ Rs 6	..6.4				
		Rakakistna Bill Boy from 1st to 25th Nov. 60 @ Rs 4	5.13.4				
		By Do paid for a Stamp affixed to the Receipt of Rs 36	..	..	..	..	6
		By Do paid Admor Bail's Comm. as follows..					
		On Rs 170.. Received on 22nd Instant @ 2½ p. Cent	..	..	..	4	4.
		On " 35.. Received this day @ Do	..	..	..	14	..
			..	..	173	4	..
31st		By Balance of Cash on hand Carried down	..	..	31	12	..
			..	..	205	..	..

Carried forward .. ..

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts			Bank & other shares	Government Securities		Cash		
				8 Rs	6 Rs	6 Rs	A	P
		Brought forward	"	"	"	31	12	"
1861 Jan 7th		To Cash received from Mr Tonkin being the rent of House No 4 Situate in 2d Line Beach for last month	"	"	"	15	"	"
	15th	To Do received from Mr J Houghton being the rent of House No 5 Situate in Sembodoffs Street and Stabling in Pophans Broadway for last month	"	"	"	40	"	"
	"	To Do received from B Roff Esqr being Do of Do No 273 Situate in Mukapahnaick Street 3d Line Beach for last month	"	"	"	35	"	"
	"	To Do received from Coll Marshall being Do of Do Situate in Poonamallee Road for last month	"	"	"	130	"	"
	"	To Do received from Mr Gill being Do of Do No 37 Situate in Anderson's Street from 18th to 31st Decr 1860 at Rs 12 pr Cent	"	"	"	5	6	8
		Carried forward	"	"	"	257	2	8

with Rec. Admor Genl 6r

Date	Staff Voucher		Head Quarters Share	Government	Remainder	Cash		
				1 Rs	6 Rs	6 Rs	d	f
		Brought forward	..	..	..	..	..	..
1803 Jan 4	4th	By Cash paid the Collector of Sea Customs Import duties on one Case Caps &c landed p Sir Robert Seton as p Voucher	..	..	..	4	4	6
	5th	By Do paid Mrs H. Fox for Expences incurred by her on account of this Estate as p Voucher	..	..	..	5	8	.
	.	By Do paid Mr C. Dashwood Apothy bound in full of his claim for Medical attendance on the deceased as p Voucher	..	..	..	100	.	.
	7th	By Do paid for a Stamp affixed to the Receipt No 16	..	..	..	.	.	6
	8th	By Do paid Hrs a pak Masters as an Advance for Repairs of a House Occupied by Mrs Ross &c belonging to this Estate as p Voucher	..	..	..	46	14	.
	.	By Do paid Do Do for Do Do Occupied by Mr Handleton belonging to Do as p Voucher	..	..	..	40	.	.
	.	By Do paid Do Do for painting Do Occupied by Do belonging to Do as p Voucher	..	..	..	50	.	.
	.	By Do paid Do Do for Repairs of Do Occupied by Col Marshall belonging to Do as p Voucher	..	..	..	200	.	.
	10th	By Do paid Postage on Letter from Mr B Lacey as Voucher	..	..	..	.	2	.
	15th	By Do paid for a Stamp affixed to the Receipt No 35	..	..	..	.	.	6
	.	By Do paid for a Do to Do No 40	..	..	..	.	.	6
	.	By Do paid for a Do to Do No 130	..	..	..	.	1	.
	16th	By Do paid Mr B Lacey and Mrs A Lacey formerly A A Fox on account of the Share of Rent due to Mrs A A Lacey from the Collection of Rents of this Estate and pursuant to the provisions in under the Will of the deceased as p Voucher	..	..	..	300	.	.
	.	By Do paid Mr Charles James Fox as an Advance for his Outfit and Books &c and the same to be deducted from his Share of the Collection of Rents in this Estate and pursuant to the provisions of the Will of the deceased as p Voucher	..	..	..	100	.	.
	22nd	By Do paid Import Charge on 2 Cases Cloth and Flannel marked H Fox landed p Warren Hastings	..	8	..			
	.	By Do paid Do on One Case Cloth 15 Cases Sundries and one Case Sick marked H Fox landed p Huracia	..	2	3	..		
	.	By Do paid Do on 26 Cases piece Goods marked B Rds @ 2½ annas each case p Seringapatam	..	4	8	6		
	.	By Do paid Do on 2 Cases Sundries marked B Rds p Earl of Hardwick	..	..	5	..		
	.	By Do paid Do on 2 Cases Hats marked B Rds p Nile	..	..	8	..	8	6
	.	By Do paid Mr Thomas Dana being in full of his claim for the Funeral of the deceased as p Voucher	..	..	..	60	.	.
		Carried forward	..	..	..	714	16	5

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts			Bank & other dues	Government securities		Cash	
				S.R.	C.R.	C.R.	A.P.
		Brought forward	.	.	.	257	2 8
1863 Feb.	7th	To Cash received from Mrs Gill being the rent of House No 37 Situate in Anderson Street for last month	.	.	.	12	. .
	9th	To Do received from Mr J Houghton being the rent of House No 5 Situate in Sombooddoss Street and Stabling in Pophams Broadway for last month	.	.	.	40	. .
	.	To Do received from Coll H Marshall being Do Do Situate in Poonamallee Road for last month	.	.	.	130	. .
	.	To Do received from S Parthasarthy and S Rungiah Naidoo being two months rents in advance for House No 10 Situate in Stringer Street from 10th Feb to 10th April/63	.	.	.	70	. .
	20th	To Do received from B Ross Esqr being the rent of House No 4 Situate in 2d Line Beach and No 271 Situate in Ungappah Naick Street 3 Line Beach for last month	.	.	.	50	. .
		Carried forward	.	.	.	559	2 8

with the Admor Genl 6r

Date	No. of Voucher		Standing Credits	Government Quarters		Cash		
				£ r.	£ r.	£ r.	s.	d.
		Brought forward	.	.	.	734	15	6
1863 Jan'y	23d	By Cash paid Drs apak Maistre for Repairs of the Chats &c belonging to the House occupied by the Hall Marshall as p. Voucher	.	.	.	77	9	.
.	.	By Do paid Do for Repairs for the Stants of the House occupied by Do as p. Voucher	.	.	.	13	4	.
	24th	By Do paid Import duty on 4 Cases Stones &c marked B Rds landed p. Rankam as p. Voucher	.	.	.	10	9	2
	.	By Do paid Penalty & Godown Rent on the above from 2nd to 28th Jan'y 63 as p. Voucher	.	.	.	1	12	6
	.	By Do paid Cart hire for bringing the above from the Customs House as p. Voucher	.	.	.	.	2	.
	25th	By Do paid Admor Genl's Comm" as follows..						
		On R 15 ... Received on p. Invt @ 2½ p. Cent	.. 6-2					
		On . 205 ... Received on 15 Do @ Do	5-2	.	.	5	8	.
		On 6-6-8 Received on Do @ Do	.	.	.	.	2	2
	30th	By Do paid Drs apak Maistre for the Repairs of a House situate in Stringer Street as an Advance for the joinerie work as p. Voucher	.	.	.	100	.	.
Feb'y	4th	By Do paid for a Stamp affixed to the Receipt of R 12	.	.	.	.	.	6
	9th	By Do paid for a Do to Do of R 40	...6					
	.	By Do paid for a Do to Do of R 130	.. 1..					
	.	By Do paid for a Do to Do of R 190	..1..	.	.	.	2	6
	.	By Do paid Mrs M Houghton as an Advance of the Share of Mrs Elizabeth Houghton in this Estate as p. Voucher	.	.	.	100	.	.
	.	By Do paid Hannah Amelia Fox as an Advance of Her Share in this Estate as p. Voucher	.	.	.	100	.	.
	12th	By Do paid Drs apak Maistre for painting Joists and Beams and repairing Facade &c as p. Voucher	.	.	.	67	11	.
	18th	By Do paid Mr H B Fox as an Advance from his Share of the Collection of Rents	.	.	.	100	.	.
	.	By Do paid Drs apak Maistre being the Balance due for Repairs of House as p. Voucher	.	.	.	20	5	.
	.	By Do paid Do Do being Do Do as p. Do	.	.	.	20	.	.
	.	By Do paid Do Do being Do Do as p. Do	.	.	.	31	14	.
	.	By Do paid Do Do being Do Do as p. Do	.	.	.	67	4	.
	20th	By Do paid Do Do for the Repairs of the Canal Godown in Pplams Road as p. Voucher	.	.	.	19	14	6
	.	By Do paid for a Stamp affixed to the Receipt of R 60	.	.	.	.	.	6
		carried forward	.	.	.	1453	2	2

Dr. Cash Account of Estate of Mr Henry Fox

Date of Receipts						Cash		
				C Rs	C Rs	C Rs	A	P
		Brought forward	.	.	.	559	2	8
1863 Feby	21st	To cash received from Mr J Lacey on account of this Estate	.	.	.	200	.	.
	28th	To Do received from the Secretary and Treasurer of the Bank of Madras the undermentioned 5 Government Securities belonging to this Estate as follows.-						
		No 5752 of 17831 of 1856/57 for ... Rs 1,000...						
		. 5753 of ... of ... for ... 1,000...						
		. 5754 of ... of ... for ... 1,000...						
		. 5755 of ... of ... for ... 1,000...						
		. 5756 of ... of ... for ... 1,000...	.	.	5,000	.	.	.
March	4th	To Do received from the Agent of the Oriental Bank Corporation being the balance at the Credit of this Estate	.	.	.	455	2	8
	.	To Do received from Mr G C Wood being the rent of House No 13 Situate in Old Jail Street for Vol 50	.	.	.	40	.	.
	.	To Do received from Mr G C Wood being the rent of ... Do ... Do for Dec 50	.	.	.	40	.	.
	.	To Do received from the Secretary and Treasurer of the Bank of Madras One (1) Government Promissory note belonging to this Estate Vizt.-						
		No 5751 of 17831 of 1856/57 for	.	.	5,000	.	.	.
		Carried forward	.	.	10,000	1,294	5	4

with the Admor Genl 6th

Date.						Rs.	A.	P.
		Brought forward				3,451	2	2
1861 Feb 23		By Cash paid Mr Hestmas among Pillay being in full of his claim against this Estate as p Voucher				50	-	-
	25th	By Do paid Postage as follows..						
		On letter to Madras City Bangalore			6			
		On Do to Mr J Lacey Do			1			
		On Do to Mr G H Fox St Thomas			6		2	6
	27th	By Do paid Mr H Smith Superintendent for advertising in the Fort St George Gazette the debits and credits of this Estate as p Voucher				3	12	-
	28th	By Do paid Admor Genls Comm" as follows..						
		On Rs 12,000 Received 1st Instl @ 2½ p Cent				300	-	-
		On 240,000 Received 1st Do @ Do				6,000	-	-
		On 56,000 Received 2nd Do @ Do				1,400	-	-
		On 200,000 Received 2nd Do @ Do				5,000	-	-
		On 4,750,000 Received this day @ Do				118,750	-	-
March	1st	By Do paid Quit Rent as Follows..						
		On Bill No 37 on a House Situate at Vannarpettah Street from 1st July 60 to 31st June 861 as p Voucher				3	8	-
		On Bill No 9 on a Do Situate at Vysel Naick Street from Do to Do as p Voucher				4	10	8
		On Bill No 14 on a Do Situate at Vannarpettah Street from Do to Do as p Voucher				-	1	4
		By Do paid for a Stamp affixed to the Check No 3 for Rs 1,097.12.10						
		By Do paid Secretary and Treasurer of the Bank of Madras being in full of the deceased's debt to the Bank of Madras on his Cash Credit account as p Voucher				1,097	12	10
	2nd	By Do paid Dr Rapalu Naistry being the balance due on the Estimate of the House on the Do Vannarpettah as p Voucher				88	10	8
		By Do paid for a Stamp affixed to the receipt of Rs 456.2.8				-	1	-
	4th	By Do paid for a Do Do to Do of Rs 40....				-	-	6
		By Do paid for a Do Do to Do of Rs 40....						8
		By Do paid for a Do Do to Do of Rs 40....				24	-	-
	5th	By Do paid Assessment as follows..						
		On Bill No 355 on a House Situate in the Rapalu Naick Street for the Year 1860				24	-	2
		On Bill No 1274 on a Do Situate in Lamboodoss Street for Do				23	-	-
		On Bill No 1414 on a Do Situate in Varasamy Naistry Street for Do				10	8	-
		On Bill No 92 on a Do Situate in Moor Street for Do				-	-	6
	6th	By Do paid Postage on letter to Mr J Lacey Bangalore						
			Carried Forward			2,911	7	1

Dr. Cash Account of Estate of Mr. Henry Fox

Date of Receipts					Cash		
				8 Rs. 6 Rs.	6 Rs.	A	P
1863		Brought forward	.	. 10,000	1,294	5	4
March	13th	To cash received from Mr. J. Houghton being the Rent of House No. 5 Situate in Sembodoss Street and Stabling in Pophams Broadway for last month	.	. .	40	.	.
	"	To Do. received from Mrs. Gill being the Rent of House No. 37 Situate in Anderson Street for last month	.	. .	12	.	.
	18th	To Do. received from Coll. H. Marshall being the Rent of a House Situate in Poonamallee Road for last month	.	. .	130	.	.
		Carried forward	.	. 10,000	1,476	5	4

with the Admor Genl Cr

Date				Cash 8 Rs	6 Rs	6 Rs	A	P
		Brought forward				2911	7	1
1863 March	13th	By Cash paid for a Stamp Affixed to the receipt of Rs 40						6
		By Do paid for a — do — do — to — do — of Rs 12						6
	14th	By Do paid proportion of Boat hire for landing 4 Cases Sundries mark B Rs p^r "Bonham" as p^r Voucher				1	8	
		By Do paid Postage on letter to Mrs J Brown Neilgherry Hills	6					
		By Do paid Do — on Do to Mrs J Wilson Ootacamund	6					
		By Do paid — Do — on Do to Mr E Atkins Neilgherry Hills	6				1	6
		By Do paid R S Mair Esqr M D being in full of his claim against this Estate as p^r Voucher				25		
	15th	By Do paid Admor Genl's Commn on Rs 535-2-8 Rec^d 4th Inst^t @ 2½ p^r Cent				13	6	1
		By Do paid — Do — Do — on 4675 ... Rec^d 4th Do @ — Do				116	14	
		By Do paid for a Stamp Affixed to the Receipt of Rs 130 ...					1	
	18th	By Do paid Messrs Ritchie & Shaw being their Costs for Obtaining Probate of this Estate as p^r Voucher				153	8	
	23d	By Do paid Postages as follows..						
		On letter to Scobray Clitts to Bangalore	6					
		On — Do — to Mr C C Dogherty Vainembody	6					
		On — Do — to Mr E Atkins Ootacamund	..1..					
	28th	On — Do — to Mr R H Dawson Do	6					
		On — Do — to Miss Simkins — Do	6				2	
		By Do paid Admor Genl's Commn on Rs 130 ... Rec^d on 18th Inst^t @ 2½ p^r Cent				3	4	
		By Do paid Mr G H Fox being an Advance from the Collection of Rents on Account of the Shares of the Three Children as p^r Voucher				300		
		By Do paid Messrs Ashton Richardson & Co for Coolies and Cart hire with 4 Cases &ca as p^r Voucher	3-8-					
		By Do paid Do for Peons wages from 27th Novr to 3d Dec^r /60 and for Cart and Cooly hire as p^r Voucher	7-3-4			10	11	4
April	3d	By Do paid Ersapah Maistry for &ca and for the repairs of a Cistern to the house occupied by Colt Marshall as p^r Voucher				13	8	
	4th	By Do paid Madras Court of Small Causes for Cost of Summons against Mr G Tonkins for Recovery of Rs 7-8-				1	2	
		By Do paid Postage on letter to Mrs L Brown Ootacamund						6
		By Do paid Do on Do to Mr C C O'Dogherty Vaniembady						6
	9th	By Do paid Mr & Mrs O Dogherty as an Advance of the Share of Mrs C C O Dogherty from the rent Collected in this Estate as p^r Voucher				100		
		Carried forward				3,650	12	

Dr. Cash Account of Estate of Mr Henry Fox

Date of Receipt						Cash		
				£	s	d	£	s	d
		Brought forward				16000	1475	5	4
1865 April	11th	To Cash received from the Treasury being the Rent due as follows..							
		No 6751 £ 1781 £ 1865 67 for £ 5000 from 31st Aug 65 to 28th Feb 67	125....						
		6752 £ — £ — for — 1000 from 31st Do — to 28th Do	25....						
		6753 £ — £ — for — 1000 from 31st Do — to 28th Do	25....						
		6754 — £ — for — 1000 from 31st Do — to 28th Do	25....						
		6755 — £ — for — 1000 from 31st Do — to 28th Do	25....						
		6756 — £ — for — 1000 from 31st Do — to 28th Do	25....				250	.	.
	12th	To Do received from A R Esq being the Rent of a House in Lukapatch Street and Godown No 4 in 2d Line Beach for last month					60	.	.
	15th	To Do received from Messrs Williamson & Co being the Net proceeds of an account Sales dated 24 March 65					4	6	0
	.	To Do received from Cooke & Chitty being the Net proceeds of an account Sales dated 28th Nov 1860					62	13	6
	.	To Do received from Mr J Houghton being the Rent of House No — situate in Lower Circular Road and Stabling in Topkhana Broadway for last month					40	.	.
	.	To Do received from A R Esq being the Rent of House in Lukapatch Street a Godown No 4 in 2d Line Beach					80	.	.
	.	To Do received from Mr Gibb being the Rent of House No 84 situate in Anderson Street for last month					12	.	.
	18th	To Do received from Lieut Col Marshall being the Rent of a House on the Cossaulah Road for last month					120	.	.
	.	To Do received from Mr J Price being the Balance to the credit of this Estate					148	3	9
	.	To Do received from — Do — being — Do — Do					222	18	10
	14th	To Do received from Mr J Brown being the Net proceeds of Goods Sold					308	11	.
	18th	To Do received from Mr C J Wood being the Rent of House No 18 situate in Old Sail Sheet for the month of January 65					40	.	.
	.	To Do received from Do — Lane — Do — Do for the month of Feb 65					40	.	.
	29th	To Do received from Mr Jas Dawson being the cost of Two Steam Boats by the deceased					268	9	10
			Carried forward			16000	3088	16	8

with the Admor Genl 6m

Date					Bank		
			$ Rs	£ Rs	£ Rs	d	f
		Brought forward			3,550	12	.
1851 April	11th	Rs Cash paid Income Tax on the Sum received on Sgt Note on Rs 250 @ 4½ per cent			30	.	.
	12th	Rs Do paid for a Stamp affixed to the Receipt of Rs 50				.	6
	15th	Rs Do paid Postage on letter to Mr D O Daghorts Dispatcher					
		Registering the above letter				6	
		Rs Do paid Postage on Do to Mr H Fo Dawson Batticaloa				3	.
		Rs Do paid for a Stamp affixed to the Receipt of Rs 62.18.6				.	6
		Rs Do paid for a Do ____ to ____ Do ____ Rs 40				.	6
		Rs Do paid for a Do ____ to ____ Do ____ Rs 60				.	6
		Rs Do paid for a Do ____ to ____ Do ____ Rs 12				.	6
		Rs Do paid for a Do ____ to ____ Do ____ Rs 130				3	.
	16th	Rs Do paid for a Do ____ to ____ Do ____ Rs 143.3.3				3	.
		Rs Do paid for a Do ____ to ____ Do ____ Rs 222.13.10				3	.
		Rs Do paid for a Do ____ to ____ Do ____ Rs 308.11				3	.
	17th	Rs Do paid for a Do ____ to ____ Do ____ Rs 80					6
		Rs Do paid Postage on Letter to Mr J Wilson Batticaloa					6
	18th	Rs Do paid for a Stamp affixed to the Receipt of Rs 40					6
		Rs Do paid for a Do ____ to ____ Do ____ Rs 40					6
	19th	Rs Do paid Postage on Letter to Mr J Lacey Trincomalee					6
		Rs Do paid ____ Do ____ on Do ____ to Mess Mr Goodhart Smith & Co				3	.
		Rs Do paid ____ Do ____ on Do ____ to ____ Do ____				2	.
		Rs Do paid ____ Do ____ on Do ____ to ____ Do ____					
	22nd	Rs Do paid Admor Genls Comm[n] as follows..					
		On Rs 280 ... Received on 11th Inst @ 2½ per cent			6	4	.
		On Rs 50 ... Received on 12th Do @ Do				14	.
		On Rs 4.0.6 Received on 15th Do @ Do				1	9
		On Rs 104.12.6 Received on 16th Do @ Do			4	1	11
		On Rs 130 ... Received on 16th Do @ Do			3	4	.
		On Rs 308.1.3 Received on 16th Do @ Do			9	2	6
		On Rs 308.11 .. Received on 17th Do @ Do			7	11	6
		On Rs 80 ... Received on 17th Do @ Do			2	.	.
	25th	Rs Do paid Postage on Letter to Mr J Browne Batticaloa				1	.
	27th	Rs Do paid ____ Do ____ on Do ____ to Mr J Lacey Trincomalee					6
	29th	Rs Do paid for a Stamp affixed to the Receipt of Rs 258.9.10				1	.
	30th	Rs Do paid for a Stamp to affixed to the Receipt for Repairing the Blinds Rope Pullies &c at the House occupied by Batt Marshall as per Voucher				2	6
		Rs Do paid Admor Genls Comm[n] on Rs 258.9.10 Rec[d] on 29th Inst @ 2½ per cent			6	7	6
		carried forward			3704	16	3

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts					Cash		
			S Rs	C Rs	C Rs	A	P
		Brought forward	.	10,000	3,088	15	3
1863 May	13th	To cash received from Mr J Houghton being the rent of House No 5 Situate in Sembood of Street and Stabling in Popham's Broadway for last month	.	.	40	.	.
	.	To Do received from Mrs Gill being Do of Do No 37 Situate in Anderson Street for last month	.	.	12	.	.
	16th	To Do received from Colt H Marshall being the rent of a House Situate in Poonamallee road for last month	.	.	130	.	.
	21st	To Do received from Mr G C Wood being the rent of House No 13 Situate in Old Jail Street for March last	.	.	40	.	.
	22d	To Do received from B Rofs Esqr being rent of a House Situate in Mukappah Naick Street and Godown rent No 4 in 2d line Beach	.	.	60	.	.
	25th	To Do received from Mr C Atkins being the net proceeds of articles sold by him on account of his State	.	.	651	.	.
	27th	To Do received from S Parthasarthy and B Rungiah Naidoo being the rent of House No 10 Situate in Stringer Street from 10th April to 10th Instant	.	.	35	.	.
		Carried forward	.	10,000	4,045	15	3

Admor Genl

with the Rec

Date						Cash £	Cash s	Cash d
		Brought forward				3704	15	5
1863								
May	3d	By Cash paid Postage on letter to Mrs S Atkins Ostacamund					1	
	8th	By Do paid Mr Lyttelton being an Advance from the Collection of Rents on account of his Share in this Estate as p Voucher					60	
		By Do paid Postage on letter to Mrs S Atkins Ostacamund					2	
	13th	By Do paid Assessment as follows:-						
		On Bill No 1644 Situate in Stringer Street for 1863					18	
		On Do No 1082 Do in Anderson Street for 1863					7	3 2
		On Do No 1764 Do in Do for 1863					6	
	14th	By Do paid for a Stamp affixed to the Receipt of No 40						6
		By Do paid for a Do to Do to Do of No 12						6
		By Do paid Mr C S Trotter Supt of St Mary's Burial Ground being in full of his Claim against this Estate as p Voucher					6	
	16th	By Do paid for a Stamp affixed to the Receipt of No 130					1	
	21st	By Do paid for a Do to the Receipt of No 40						6
	22nd	By Do paid for a Do to the Receipt of No 50						6
		By Do paid Admor Genls Commn as follows..						
		On No 52 .... Received on 13th Instant @ 2½ p Cent					1 4	10
		On No 130 .... Received on 16th Do @ Do					3 4	
		On No 40 .... Received on 21st Do @ Do					1	
		On No 50 .... Received on 22nd Do @ Do					1 4	
	24th	By Do paid for a Stamp affixed to the Receipt of No 35						6
		By Do paid Mr G H Fox Wedau being the Amount of Allowance cheque attached to Clause 4th Clause of the						
		deceased's Will from the Month of Dec 1860 to 15th May 1863 No 14 p Month					77	
		By Do paid Do being the Balance of Rent and Interest due to 15th May last for the minor Georgiana						
		Balance Hanns Fox Amelia Juliana Hanns Fox and Amelia Augusta Hanns Fox						
		pursuant to the A Clause of the deceased's Will as p Voucher					240 2	
		By Do paid Postage on Letter to Mrs S Brown Ostacamund						6
	28th	By Do paid Assessment as follows..						
		On Bill No 92 Situate in Moor Street for 1863					10 8	
		On Do No 356 Do in Lukapole back Street for 63					24	
		On Do No 1277 Do in Dambadeniya Street for 63					24	
		On Do No 1407 Do in Parsana back Street for 63					21	
		Carried forward				4202	1	

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts					Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	.	.	10,000	4,045	15	3
1853 May	30th	To Cash received from Mrs J Brown being the net proceeds of Articles sold by her on account of this Estate	.	.	.	253	.	.
June	12th	To Do received from Messrs Ashton Richardson & Co being the net proceeds of account sale dated 1st March 1853	.	.	.	107	2	7
	"	To Do received from Mr J Houghton being the rent of a House No 8 Situate in Sembood Street and Stabling in Popham's Broadway for last month	.	.	.	40	.	.
	"	To Do received from Mr Gill being the rent of House No 37 Situate in Anderson Street for last month	.	.	.	12	.	.
	18th	To Do received from Col. K Marshall being the rent of a House Situate in Poonamallee road for last month	.	.	.	130	.	.
	24th	To Do received from G C Wood being the rent of House No 13 Situate in Old Jail Street for the month of April	.	.	.	40	.	.
	25th	To Do received from S Parthasarthy and B Rungiah Naidoo being the rent of House No 10 Situate in Stringer Street from 10th May to 10th Instant	.	.	.	35	.	.
		Carried forward	.	.	10,000	4,554	1	10

Date						Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	"	"	"	4,202	"	1
1863 May	29th	By cash paid Admor Genl's Commn on Rs 651 .. recd on 25th Instt @ 2½ pr cent	"	"	"	16	4	5
	"	By Do paid Do Do on Rs 35 .. recd on 27th Do @ Do	"	"	"	"	14	"
	31st	By Do paid Admor Genls Commn on Rs 253 .. recd this day @ 2½ pr cent	"	"	"	6	5	2
June	1st	By Do paid Postage on letter to Miss Simkins Ootacamund	"	"	"	"	"	6
	3d	By Do paid Ersapah Maistry being for the repairs &ca of the House occupied by Col Marshall Situate on the Poonamallee road as pr Voucher	"	"	"	69	4	"
	"	By Do paid Postage on letter to Mrs J Browne Ootacamund	"	"	"	"	1	"
	11th	By Do paid Ersapah Maistry as an advance for the repairs of a House situate on the Poonamallee road occupied by Col H Marshall as pr Voucher	"	"	"	250	"	"
	12th	By Do paid for a Stamp affixed to the receipt of Rs 107-2-7	"	"	"	"	1	"
	"	By Do paid Mrs Houghton formerly R E Fox and Mr T Houghton being the balance of Rent and Interest up to 16th May last forthcoming to her as her Share pursuant to the 4th Clause of the deceased's Will as pr Voucher	"	"	"	82	"	8
	"	By Do paid Miss H A Fox being the balance of Rent and Interest up to 16th May last forthcoming to her as her Share pursuant to the 4th Claus of the deceased's Will as pr Voucher	"	"	"	82	"	8
	13th	By Do paid Admor Genl's Commn on Rs 159-2-7 recd on 12th Instt @ 2½ pr cent	"	"	"	3	15	8
	14th	By Do paid for a Stamp affixed to the receipt of Rs 40 recd on 12th Instant	"	"	"	"	"	6
	"	By Do paid for a Do Do to the receipt of Rs 32 recd on 12th Do	"	"	"	"	"	6
	18th	By Do paid for a Do Do to the receipt of Rs 130	"	"	"	"	1	"
	19	By Do paid Postage on letter to Mrs E. Atkins Ootacamund	"	"	"	"	"	6
	21	By Do paid Admor Genl's Commn on Rs 130 .. recd on 18th Instt @ 2½ pr Cent	"	"	"	3	4	"
	"	By Do paid Postage on letter to Mrs J. Browne Ootacamund	"	"	"	"	1	"
	"	By Do paid Mrs C. C. O. Dogherty being the balance of Rent and Interest up to 16th May last forthcoming to her pursuant to the 4th Clause of the deceased's Will	"	"	"	32	"	8
	24	By Do paid for a Stamp affixed to the receipt of Rs 40 ..	"	"	"	"	"	6
	25	By Do paid for a Stamp affixed to the receipt of Rs 35 ..	"	"	"	"	"	6
	26	By Do paid Postage on letter to Mr H. E. B. Fox Coimbatore	"	"	"	"	"	6
	29	By Do paid Admor Genl's Commn on Rs 40 recd on 24 Instant @ 2½ pr Cent	"	"	"	1	"	"
	"	By Do paid Do Do on Rs 35 recd on 25 Do @ Do	"	"	"	"	1	"
		Carried forward	"	"	"	4,750	6	10

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts			£	s	d	£	s	d
		Brought forward				19000	4950	6 11
1861								
June	30	To Balance of Cash due Carried down						36 5 -
						19000	4950	6 11
July	1st	To Balance on hand brought down				19000		
	3d	To Cash received from Mr E. A. Rice being the balance of his debt to the Estate						36 8
	8th	To Do received from Messrs Ashton Richardson & Co being the nett proceeds of account Sales as follows						
		1 Account Sale dated 21st Decr 60 for	117	3	8			
		1 Do do 4 January 61 for	58 7 4	508	11 -			
		Interest on the above from their respective dates due 8th inst		8	9 -			
				514	4 -			
		Add Costs of Messrs Ritchie & Shaw		194	2 -			
	13	To Do received from Mr G. C. Wood being the rent of House No 5 Pitt Street in the 2nd Week for May last						
		Cash						
		To Do received from Mr B. Rose being the rent of Do Pitt in Rue Rapale Hawke Street and Godown rent No 1 in 2d Line Beach for May last						
	15	To Do received from Mr G. C. Wood being the rent of House No 15 Pitt Street in the 3rd Week for last Month						
	18	To Do received from Col. C. Marshall being the rent of House Pitt in Commercial Terrace road for last Month						
	19	To do received from Mr J. Houghton being the rent of Do Pitt in Dumbarton Street and Stabling in Popham's Broadway for last month						
		To Do received from D. Rose Esqr being Do Do Pitt in Rue Rapale Hawke Street & Godown No 1 in 2d Line Beach for last Month						
		To Do received from Mr Hill being Do Do No 37 Pitt in Anderson Street for last month						
		To Do received from Messrs J. Edwards & Co on account of Stones sold by the deceased to Rice & Jim Rice						
	26th	To Do received from D. Panthearthy and B. Rungiah Naidoo being the rent of House No 10 in Stringer Street from 10th June to 10th Inst						

Carried forward

Madras Fire — Admor Genl — 6"

Date			Cash					
			S.R°	C.R°	R°	A	P
		Brought forward	"	"	"	4750	6	10
1861								
June	30	By Balance on hand Carried down	"	"	10000	"	"	"
			"	"	10000	4750	6	10
July	1	By Balance of Cash due brought down	"	"	"	86	5	"
	"	By Cash paid Postage on letter to Miss Jun Rins Cotacamund	"	"	"	"	"	6
	3	By D° paid D° on D° to Mr B. Lacey Junr Ootr	"	"	"	"	1	"
	"	By D° paid D° on D° to Mr C. J. Fox D°	"	"	"	"	1	"
	5	By D° paid D° on D° to Mr E. Atkins Cotacamund	"	"	"	"	2	"
	8	By D° paid for a Stamp affixed to the receipt of Rs 44-3-8	"	"	"	"	1	"
	"	By D° paid for a D° D° to D° of Rs 58-4-6	"	"	"	"	1	"
	"	By D° paid Messrs Pitchie & Shaw being Amount of Bill of Costs in the Suit instituted Against Messrs Ashton Richardson & Co	"	"	"	194	2	"
	9	By D° paid Mr H.E.B. Fox being the balance of rent and Interest up to 16th May last for forthcoming to him pursuant to the 4th Clause of the deceased's Will as per Voucher	"	"	"	82	"	8
	10	By D° paid Admor Genl's Commn on Rs 36-8-6 rec'd on 3d Instt @ 2½ ₱ Cent	"	"	"	"	14	7
	"	By D° paid D° D° on 514-4-0 rec'd on 8th D° @ D°	"	"	"	12	13	8
	12	By D° paid in proportion for a Stamp affixed to the receipt of Rs 105-6 on the 8th Instant	"	"	"	"	"	2
	13	By D° paid Mr and Mrs and B. Lacey Guardian of C. J. Fox being the balance of rent & Interest up to 16 May forthcoming to him pursuant to the 4th Clause of the deceased's Will as per Voucher	"	"	"	82	"	8
	"	By D° paid for a Stamp affixed to the receipt of Rs 40	"	"	"	"	"	6
	"	By D° paid for a D° D° to D° of Rs 50	"	"	"	"	"	6
	15	By D° paid for a D° D° to D° of Rs 40	"	"	"	"	"	6
	17	By D° paid Admor Genl's Commn on Rs 90 rec'd on 13th Instant @ 2½ ₱ Cent	"	"	"	2	4	"
	"	By D° paid D° D° on Rs 40 rec'd on 15 D° @ D°	"	"	"	1	"	"
	18	By D° paid for a Stamp affixed to the receipt of Rs 80	"	"	"	"	1	"
	19	By D° paid for a Stamp D° to D° of Rs 40	"	"	"	"	"	6
	"	By D° paid for a D° D° to D° of Rs 50	"	"	"	"	"	6
	"	By D° paid for a D° D° to D° of Rs 12	"	"	"	"	"	6
	"	By D° paid for a D° D° to D° of Rs 81-6	"	"	"	"	1	"
	23	By D° paid Postage on letter to Messrs J. Edwards & Co Bangalore	"	"	"	"	1	"
	24	By D° paid for a Stamp affixed to the receipt of Rs 35	"	"	"	"	"	6
		Carried forward	"	"	"	462	4	9

Dr. Cash Account of Estate of Mr. Henry Fox.

Date of Receipts			£	s.	d.	£	s.	d.
						Cash		
1861		Brought forward	-	-	-	11000	4664	1 10
June	30	To Balance of Cash due Carried down	-	-	-	-	86	5 -
			-	-	-	11000	4750	6 10
July	1st	To Balance on hand brought down	-	-	-	11000	-	- -
	3d	To Cash received from Mr E. A Reis being the balance of his debt to the Estate	-	-	-	-	36	8 6
	8th	To Do received from Messrs Ashton Richardson & Co being the nett proceeds of account Sales of the following						
		1 Account Sale dated 21st Decr 60 for			117 3 8			
		1 Do - - 4 Jan 61 for			58 7 4	505 11 -		
		Interest on the above from their respective dates due 8th inst				8 9 -		
						514 4 -		
		Add Costs of Messrs Ritchie & Shaw				194 2 -	- -	708 6 -
	13	To Do received from Mr G. C. Wood being the rent of House No 13 Situate in Old Jewry Street for May last	-	-	-	-	- -	40 - -
	-	To Do received from Mr B. Rose being the rent of Do Situate in Rue Rapah Hatch Street and Godown Rent Situate in 2d Lane Beach for May last	-	-	-	-	- -	50 - -
	15	To Do received from Mr G. C. Wood being the rent of Do (House) Situate in Old Jewry Street for last Month	-	-	-	-	- -	40 - -
	18	To Do received from Col. A. C. Marshall being the rent of Do (House) Situate in Throgmorton Street for last Month	-	-	-	-	- -	130 - -
	19	To do received from Mr J. Houghton being the rent of Do Situate in Pemberton Street and Stabling in Popham's Broadway for last month	-	-	-	-	- -	40 - -
	-	To Do received from B. Rees Esq. being Do Do Situate in Rue Rapah Hatch Street & Godown No 4 in 2d Lane Beach for last Month	-	-	-	-	- -	80 - -
	-	To Do received from Mr Gill being Do Do No 37 Situate in Anderson Street for last Month	-	-	-	-	- -	12 - -
	-	To Do received from Messrs J. Edwards & Co on account of Stores sold by the deceased to them	-	-	-	-	- -	81 6 -
	21st	To Do received from S. Parthacarthy and B. Rungiah Naidu being the rent of House No 10 in Stringer Street from 10th June to 10th Inst	-	-	-	-	- -	35 - -
		Carried forward	-	-	-	11000	1023	4 6

Vide The Rec. — Admor Genl — 6

Date			Rs	Gs	Rs	A	P
		Brought forward	..	..	.	4750	6	10
1861								
June	30	By Balance on hand Carried down	..	..	10000	.	..	.
			..	..	10000	4750	6	10
July	1	By Balance of Cash due brought down	..	..	..	86	5	..
	"	By Cash paid Postage on letter to Miss Jane Rius Octacamund	..	..	..	.	..	6
	3	By Do. paid Do. on Do. to Mr. B. Lacey Junior	1 ..					
	"	By Do. paid Do. on Do. to Mr. C. J. Fox Do.	1 ..	..	..	.	2	.
	5	By Do. paid Do. on Do. to Mr. E. Atkins Octacamund	..	..	..	..	1	.
	8	By Do. paid for a Stamp affixed to the receipt of Rs 44-3-8	..	..	..	..	1	..
	"	By Do. paid for a Do. Do. to Do. of Rs 58-4	..	..	..	..	1	..
	"	By Do. paid Messrs. Ritchie & Shaw being Amount of Bill of Costs in the Suit instituted Against Messrs. Ashton Richardson & Co.	..	..	..	194	2	..
	9	By Do. paid Mr. H. E. B. Fox being the balance of rent and Interest up to 16th May last forthcoming to him pursuant to the 4th Clause of the deceased's Will as per Voucher	..	..	..	82	..	8
	10	By Do. paid Admor Genls Commn on Rs 86-8-6 rec'd on 3d Instt @ 2½ per Cent	.	..	..	..	14	7
	"	By Do. paid Do. Do. on Rs 514-4-6 rec'd on 8th Do. @ Do.	..	..	..	12	13	8
	12	By Do. paid in proportion for a Stamp affixed to the receipt of Rs 95-6 on the 8th Instant	.	..	..	..	.	2
	13	By Do. paid Mr. and Mrs. and B. Lacey Guardian of C. J. Fox being the balance of rent & Interest up to 16 May forthcoming to him pursuant to the 4th Clause of the deceased's Will as per Voucher	..	..	..	82	.	8
	"	By Do. paid for a Stamp affixed to the receipt of Rs 40	..	..	..	..	.	6
	"	By Do. paid for a Do. Do. to Do. of Rs 50	..	..	..	..	.	6
	15	By Do. paid for a Do. Do. to Do. of Rs 40	..	..	..	..	.	6
	17	By Do. paid Admor Genls Commn on Rs 90 rec'd on 13th Instant @ 2½ per Cent	..	..	..	2	4	..
	"	By Do. paid Do. Do. on Rs 40 rec'd on 15 Do. @ Do.	..	..	..	1	..	..
	18	By Do. paid for a Stamp affixed to the receipt of Rs 30	..	..	..	..	1	..
	19	By Do. paid for a Stamp Do. to Do. of Rs 40	..	..	..	..	.	6
	"	By Do. paid for a Do. Do. to Do. of Rs 50	..	..	..	..	.	6
	"	By Do. paid for a Do. Do. to Do. of Rs 12	..	..	..	..	.	6
	"	By Do. paid for a Do. Do. to Do. of Rs 81-6	..	..	..	..	1	..
	23	By Do. paid Postage on letter to Messrs. J. Edwards & Co. Bangalore	..	..	..	.	1	.
	24	By Do. paid for a Stamp affixed to the receipt of Rs 35	..	..	..	..	..	6
		Carried forward	..	..	.	462	4	9

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts					Cash		
					£ Rs	£ Rs	£ Rs	d	g
		Brought forward	..	..	10,000	1223	4	6
1861 August	19	To Cash received from Coll. H. Marshall being the rent of a House situate on the Poonamallee road for last month	..	..	..	130	..	..
	"	To do received from Mr G. C. Wood being the rent of a House No 13 situate in Old Jail street for last month	..	..	..	40	..	..
	"	To do received from Mr T. Houghton being the rent of House No 8 situate in Sembuchaus street and stabling in Popham's Broadway for last month	..	..	..	40	..	..
	"	To do received from B. Ross Esqr being the rent of House in Nu Rapah Naick Street and Godown No 4 in 2d Line Beach for last month	..	..	..	50	..	..
	"	To do received from Mr Gill being the rent of House No 37 situate in Anderson street for last month	..	..	..	12	..	..
	28	To do received from S. Parthasarthy Chetty and B. Rungiah Naidoo being the rent of House No 10 situate in Stringer street from 10th July to 10th Instant	..	..	..	35	..	..
	"	To do received from Mr J. Lacey on account of this Estate	..	..	..	101	10	3
		Carried forward	..	..	10,000	1631	4	9

with the Admor Genl Cr

Date						Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	"	"	"	462	4	9
1861 July	26	By Cash paid Mr & Mrs B. Lacey thro' the Oriental Bank Corporation being the Balance & Interest up to 16th May last forthcoming to them pursuant to the 4th Clause of the deceased's Will as per Voucher	"	"	"	82	"	8
	30	By Do paid Quit rent as follows						
		On 8 Cawnies 4 Grounds and 536 Square feet Situate at Pursawa Rum from 12th July /60 to 11 July 61	"	"	"	42	14	9
		On 3 Do 18 Do and 237½ Square feet Do Do from Do to Do	"	"	"	19	11	4
	31	By do paid Admor Genl's Commn as follows						
		On Rs 130 received on 18th Instant @ 2½ pr Cent	"	"	"	3	4	"
		On Rs 183-6 " rec'd on 19th Do @ Do	"	"	"	4	9	5
		On Rs 35 " " rec'd on 24 Do @ Do	"	"	"	"	14	"
	"	By do paid Ersapah Maistry being the balance for the repairs of the House Situate on the Poonamallee road Occupied by Coll Marshall as per Voucher	"	"	"	74	"	"
Augt	19	By do paid for a Stamp Affixed to the receipt of Rs 130 " "	"	"	"	"	1	"
	"	By do paid for a Do Do of Rs 40 " "	"	"	"	"	"	6
	"	By do paid for a Do Do of Rs 40 " "	"	"	"	"	"	6
	"	By do paid for a Do Do of Rs 50 " "	"	"	"	"	1	"
	"	By do paid for a Do Do of Rs 12 " "	"	"	"	"	"	6
	22	By do paid Mrs R. E. Houghton being her One Ninth Share of the Collection of rents from 17th May to 21 Augt in this Estate	"	"	"	50	7	8
	23	By do paid Mr H. Smith Supt'dt for Advertising in the Fort St George Gazette the further Claim against this Estate	"	"	"	2	10	"
	26	By do paid Mrs G. K. Fox being her allowance from 17th May to 17th Augt /61 @ Rs 14 pr month as provided for by the deceased's Will as per Voucher	"	"	"	42	"	"
	"	By do paid Mrs G. K. Fox being the Share of the three Youngest Children of the deceased in the Collection of rents from 17th May to 17th Augt /61 in this Estate as per Voucher	"	"	"	151	7	"
	27	By do paid Postage on letter to Mr D. O'Dogherty Bangalore	"	"	"	"	2	"
	28	By do paid do on do to Mr J. Lacey Bangalore	"	"	"	"	1	"
	"	By do paid for a Stamp Affixed to the receipt of Rs 35	"	"	"	"	"	6
	"	By do paid for a Do Do of Rs 101-10-3	"	"	"	"	1	"
	30	By do paid Admor Genl's Commn as follows						
		On Rs 272 " " received on 19th Instt @ 2½ pr Cent	"	"	"	6	12	10
		On Rs 136-10-3 rec'd on 28 Do @ Do	"	"	"	3	6	8
		Carried forward	"	"	"	946	15	1

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts					Cash		
			S Rs	C Rs	C Rs	A	P
		Brought Forward	"	10000	1631	14	9
1861 Septmr	10	To Cash received from Coll H. Marshall being the rent of House Situate in Tonnemulla road for last month	"	"	130	"	"
	"	To do received from Mr T. Houghton being the rent of Dr No 5 Situate in Sembrodes Street and Stabling in Cophams Broadway for last month	"	"	40	"	"
	16	To do received from Mr Gill being the rent of House No 57 Situate in Anderson Street for last month	"	"	12	"	"
	18	To do received from Mr B. Ross being the rent of House Situate in the Rapah Naick Street and Godown No 4 in 2d Line Beach for last month	"	"	50	"	"
	20	To do recd from S. Parthasarthy & Rungish Hardoo being the rent of House No 10 Situate in Stringer Street from 10 Aug to 10 Sept	"	"	35	"	"
		Carried forward	"	10,000	1898	14	9

with Rec. — Admor Genl — 6

Date							Cash		
							S Rs	C Rs	C Rs	d	p
		Brought forward					"	"	"	946	15	1
1861 Septr	5	By Cash paid Mr & Mrs O'Dogherty being the One ninth Share of the Collection of rents from 17th May to 21 Augt 1861 in this Estate as follows										
		In Bank Note	50	"	"							
		Postal Stamps	"	2	6							
		Postage on letter	"	1	"							
		Registering Do	"	4	"	"	"	"	"	50	7	6
	6	By Do paid Income Tax on Collection of rents Amounting to Rs 3620 @ 4 p Cent being the 4 Quarterly Instalment due 1st Augt 1861				"	"	"	"	144	12	"
	10	By Do paid for a Stamp Affixed to the receipt of Rs 130				"	"	"	"	"	1	"
	"	By Do paid for a Do Do to Do of Rs 40				"	"	"	"	"	"	6
	"	By Do paid Ersapah Maistry for the repairs of the Varandah of the House Occupied by Coll H. Marshall in Poonamallee road as pr Voucher				"	"	"	"	9	15	"
	11	By Do paid Admor Genls Commn on Rs 170 recd on 10 Instl @ 2½ p Cent				"	"	"	"	4	4	"
	12	By Do paid Postage on letter to Mr B. Lacey Bangalore				"	"	"	"	"	1	"
	16	By Do paid for a Stamp Affixed to the receipt of Rs 12				"	"	"	"	"	"	6
	18	By Do paid for a Do Do of Rs 50				"	"	"	"	"	1	"
	20	By Do paid for a Do Do of Rs 35				"	"	"	"	"	"	6
	"	By Do paid Mr H. A. Fox thro' the Agent Oriental Bank Corporation being her one ninth Share of the Collection of House rents from 17th May to 21 Augt 1861 in this Estate as p Voucher				"	"	"	"	50	7	8
	"	By Do paid Mr C. J. V. Fox thro Do being his Do from Do to Do				"	"	"	"	50	7	8
	"	By Do paid Mr and Mrs Lacey thro' Do being Do from Do to Do				"	"	"	"	50	7	8
	21	By Do paid Postage on letter to Mr H. E. B. Fox Coimbatore				"	"	"	"	"	1	"
	26	By Do paid Municipal Commissioner Assessment on a House Occupied by Coll H. Marshall Situate in Panthala Ponniemen Civil Road for 1861 as per Voucher				"	"	"	"	75	"	"
	"	By Do paid Quit rent as follows										
		Bill No 14 on a House Occupied by Mr Wood Situate at Pareyama Maistry Street from 1st July 1860 to 30 June 1861 as per Voucher				"	"	"	"	3	1	9
		Bill No 248 on a Do Do by Mr B. Ross Situate at Amyappa Street from Do to Do				"	"	"	"	3	"	6
		Bill No 7 on a Do Do by Mr Houghton Do at Seurboodoss Street from Do to Do				"	"	"	"	7	"	"
		Bill No 4 on a Do Do by Mr B. Ross Do at Moor Street 2d Line Beach from Do to Do				"	"	"	"	2	8	1
	"	By Do paid Admor Genls Commn on Rs 12 recd on 16 Instl @ 2½ p Cent				"	"	"	"	"	4	10
		Carried forward				"	"	"	"	1399	1	3

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts					Cash			
					Rs.	Rs.	Rs.	ß
		Brought forward	-	-	1000		898	149
1861								
Sept.	28	To Cash received from Mr. G. C. Wood being the rent of House No 13 Situate in Old Church Square for last month	-	-	-		40	- -
Oct.	8	To do rec'd from Lt. G. Brand first being the amount of arrears of Rent from 1st Jany. to 28th Ult. deducting the Income	-	-	-		160	7 -
	9	To do received from Mr. T. Hamilton being the rent of House No 15 Situate in Cumberland Street and Alley in Upper Broadway for last month	-	-	-		40	- -
	10	To do received from the Treasury being the Interest due as follows						
		On Ge. P. Note No 5751 of 1857 & 31 of 1858 & 87 for Rs 6000 from 28th Feby. to 31st Augt. 1861 Rs. 125 - -						
		" No 3952 of 1856/57 for Rs 4000 from 28th Feby to 31st " " 25 - -						
		" 3708 " for Rs 1000 from 28th " to 31st " " 25 - -						
		" 67547 " for Rs 1000 from 28th " to 31st " " 25 - -						
		" 67587 " for Rs 1000 from 28th " to 31st " " 25 - -						
		" 67666 " for Rs 1000 from 28th " to 31st " " 25 - -					250	- -
	17	To do received from Mr. D. Rose being the rent of House No 1 Situate in Municipal Alley Street and Godown No 4 in 2nd Line Beach for last month	-	-	-		50	- -
	"	To do rec'd from Mrs. Gill being the rent of House No 37 Situate in Chapter Street for last month	-	-	-		12	- -
	21	To do received from Colln. H. Marshall being the rent of House No 9 Situate in Fernando Po for last month	-	-	-		130	- -
	"	To do received from Mr. G. C. Wood being do of House No 13 Situate in Old Church Street from 1st Sept. to 1st Oct. being 1 Month 3 days @ Rs 40 P Month	-	-	-		41	48
	"	To do rec'd from J. Parthasarthy and D. Runjeet Naidoo being the rent of House No 10 Situate in Stranger Street from 10th Sept. to 10th Instant	"	"	"		35	- -
		Carried forward	-	-	1000		2617	105

c.w. the Rec.

Admor Genl

6th

Date			Cash RR.	CR.	RR.	A.	P.
		Brought forward	"	"	"	1399	1 3
1861 September	26	By Cash paid Admor Genls Commission as follows					
		On Rs 50 pcc on 18 Instl @ 2½ p Cent	"	"	"	1	4 "
		On Rs 35 pcc on 20 Do @ Do	"	"	"	"	14 "
	27	By Do paid Postages as follows					
		On letter to Mr B Lacey Tanjore	"	1 "			
		On Do to Mr D. O'Doherty Anjengo	"	1 "			
		On Do to Mr F.C.B. Fox Coimbatore	"	1 "	"	"	3 "
	28	By Do paid for a Stamp Affixed to the receipt of Rs 10	"	"	"	"	6
Octr	4	By Do paid Mr F. C. B. Fox being his one ninth Share of the Collection effected upon 17 Pagodas to 21st Augt 61 in this Estate as p Voucher					
		M. Bank Note	50 " "				
		M. Postal Stamps	" 2 6				
		Postage	" 1 "				
		Registering the above letter	" 4 "	"	"	50 7	6
	7	By Do paid Postage on letter to Mr J. Lacey Bangalore	"	"	"	"	6
	8	By Do paid for a Stamp affixed to the receipt of Rs 160-7-"	"	"	"	"	1 "
	9	By Do paid for a Do Do to the receipt of Rs 40	"	"	"	"	6
	"	By Do paid Admor Genls Commn on Rs 160-7-" pcc on 7 Instl @ 2½ p Cent	"	"	"	4	" 2
	"	By Do paid Do Do on Rs 40-" pcc on 7 Instl @ Do	"	"	"	1	" 6
	10	By Do paid Mr B. Rossetting in full of his claim against this Estate as p Voucher	"	"	"	12	3 6
	"	By Do paid Income Tax on Rs 250-" being the Instl pcc @ 4 p Cent	"	"	"	10	" "
	"	By Do paid Admor Genls Commn on Rs 250 pcc this day @ 2½ p Cent	"	"	"	6	4 "
	11	By Do paid Ensapah Maistry as an advance for repairing and Whitewashing the house No 13 Situate in Old Jail Street as p Voucher	"	"	"	100	" "
	17	By Do paid for a Stamp Affixed to the receipt of Rs 50	"	"	"	"	1 "
	"	By Do paid for a Stamp Affixed to the receipt of Rs 12	"	"	"	"	" 6
	21	By Do paid for a Do Do of Rs 130	"	"	"	"	1 "
	"	By Do paid for a Do Do of Rs 41-4-8	"	"	"	"	" 6
	"	By Do paid for a Do Do of Rs 35	"	"	"	"	" 6
	28	By Do paid Ensapah Maistry as an advance for the repairs of the House occupied by Coll H. Marshall on the Poonamallee Road	"	"	"	200	" "
	29	By Do paid Admor Genls Commn on Rs 62 pcc on 17 Instl @ 2½ p Cent	"	"	"	1	8 10
	"	By Do paid Do Do on Rs 206-4-8 pcc on 21st Do @ Do	"	"	"	5	2 6
		Carried forward	"	"	"	1792	7 2

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts						Cash
				8 Rs	4 Rs	6 Rs
1861		Brought forward			10000	1898 14
Septr	28	To Cash received from Mr G. C. Wood being the rent of House No 13 Situate in Old Jail Street for last month				40
Octr	8	To do recd from Lt G. Proudfoot being the amount of arrears of Pension from 1st Jany to 23d Nov. [illegible]				160 7
	9	To do received from Mr T. Houghton being the rent of House No 5 Situate in Sembordoss Street and Shelling in Esplanade Broadway for last month				40
	10	To do received from the Treasury being the Interest due as follows				
		On G. P. Note No 5751 of 17831 of 1856/57 for C Rs 5,000 from 28 Feby to 31 Augt 1861 Rs	125			
		No 5752 of 1856/57 for C Rs 1,000 from 28 Feby to 31 do	25			
		" 5753 of for C Rs 1,000 from 28 do to 31 do	25			
		" 5754 of for C Rs 1,000 from 28 do to 31 do	25			
		" 5755 of for C Rs 1,000 from 28 do to 31 do	25			
		" 5756 of for C Rs 1,000 from 28 do to 31 do	25			
	17	To do received from Mr B. Ross being the rent of House Situate in Neil Pepal Naick Street and Godown No 4 in 2d Line Beach				250
	"	To do recd from Mr Gill being the rent of do No 57 Situate in Anderson Street for last month				50
	21	To do received from Colle H. Marshall being the rent of house Situate in Toonamalla road for last month				12
	"	To do received from Mr G. C. Wood being do of do No 13 Situate in Old Jail Street from 1st Septr to 1st Octr being 1 Month & 1 day @ Rs 40 ⅌ Month				130
	"	To do recd from S. Parthasarthy and B. Rungiah Naidoo being the rent of House No 10 Situate in Stringer Street from 10th Septr to 10 Instant				41 48
						35
		Carried forward			10000	2657 10 5

Contra Per Contra — Admor Genl — Cr.

Date				Cash		
				Rs.	As.	P.
		Brought forward		1399	1	3
1801 September	26	By Cash paid Admor Genls Commission as follows				
		On Rs 50 pcd on 18 Instl @ 2½ p. Cent		1	4	-
		On Rs 35 pcd on 20 Do @ Do		-	14	-
	27	By Do paid Postages as follows				
		On Letter to Mr B Lacey Tanjore	1 -			
		On Do to Mr D. O'Doherty Nuggur	1 -			
		On Do to Mr F. E. Fox Coimbatore	1 -	-	3	-
	28	By Do paid for a Stamp affixed to the precipt of Rs 40		-	-	6
Octr	4	By Do paid Mr F. E. Fox being his one ninth Share of the Collection effected upon 17 Bags to 21st Augt 1801 in this Estate as p Voucher				
		M. Bank Note	50 - -			
		M. Postal Stamp	- 2 6			
		Postage	- 1 -			
		Registering the above Letter	- 4 -	-	7	6
	7	By Do paid Postage on Letter to Mr J. Lacey Bangalore		-	-	6
	8	By Do paid for a Stamp affixed to the Receipt of Rs 160 - 7 -		-	1	-
	9	By Do paid for a Do Do to the precipt of Rs 40 - - -		-	-	6
	"	By Do paid Admor Genls Commn on Rs 160 - 7 - pcd on 7 Instl @ 2½ p Cent		4	-	2
	"	By Do paid Do Do on Rs 40 - - - pcd on 7 Instl @ Do		1	-	6
	10	By Do paid Mr B. Ross being in full of his Claim against this Estate as p Voucher		12	3	5
	"	By Do paid Income Tax on Rs 250 - - being the 4th pcd @ 4 p Cent		10	-	-
	"	By Do paid Admor Genls Commn on Rs 250 pcd this day @ 2½ p Cent		6	4	-
	11	By Do paid Ensapah Maistry as an advance for repairing and Whitewashing the house No 13 Situate in Old Bail Street as p Voucher		100	-	-
	17	By Do paid for a Stamp affixed to the precipt of Rs 50 - -		-	1	-
	"	By Do paid for a Stamp affixed to the precipt of Rs 12 - -		-	-	6
	21	By Do paid for a Do Do of Rs 130 - -		-	1	-
	"	By Do paid for a Do Do of Rs 41 - 4 - 8		-	-	6
	"	By Do paid for a Do Do of Rs 35 - - -		-	-	6
	28	By Do paid Ensapah Maistry as an advance for the repairs of the House occupied by Coll H. Marshall on the Poonamallee road		200	-	-
	29	By Do paid Admor Genls Commn on Rs 62 - - pcd on 17 Instl @ 2½ p Cent		1	8	10
	"	By Do paid Do Do on Rs 206 - 4 - 8 pcd on 21st Do @ Do		5	2	6
		Carried forward		1792	7	2

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts					Cash		
				8 Rs	6 Rs	6 Rs	A	P
1861		Brought forward	"	"	10000	1898	14	9
Septr	28	To Cash received from Mr G. C. Wood being the rent of House No 13 Situate in Old Jail Street for last month	"	"	"	40	"	"
Octr	8	To do recd from Lt G. Proudfoot being the amount of arrears of Pension from 1st Jany to 23d Novr deducted the deceased	"	"	"	160	7	"
	9	To do received from Mr T. Houghton being the rent of House No 5 Situate in Semberdoss Street and Stabling in Popham Broadway for last month	"	"	"	40	"	"
	10	To do received from the Treasury being the Interest due as follows						
		On G. P. Note No 5751 of 17831 of 1856/57 for C Rs 5,000 from 28 Feby to 31 Augt 1861 Rs 125 "						
		No 5752 of 1856/57 for C Rs 1,000 from 28 Feby to 31 Do 25 "						
		" 5753 of for C Rs 1,000 from 28 Do to 31 Do 25 "						
		" 5754 of for C Rs 1,000 from 28 Do to 31 Do 25 "						
		" 5755 of for C Rs 1,000 from 28 Do to 31 Do 25 "						
		" 5756 of for C Rs 1,000 from 28 Do to 31 Do 25 "	"	"	"	250	"	"
	17	To do received from Mr B. Ross being the rent of House Situate in Nuropal Naick Street and Godown No 4 in 2d Line Beach	"	"	"	50	"	"
	"	To do recd from Mr Gill being the rent of Do No 37 Situate in Anderson Street for last month	"	"	"	12	"	"
	21	To do received from Coll H. Marshall being the rent of house Situate in Poonamallee road for last month	"	"	"	130	"	"
	"	To Do received from Mr G. C. Wood being Do of Do No 13 Situate in Old Jail Street from 1st Septr to 1st Octr being 1 Month & 1 day @ Rs 40 ⅌ Month	"	"	"	41	4	8
	"	To Do recd from S. Parthasarthy and B. Rungiah Naidoo being the rent of House No 10 Situate in Stringer Street from 10th Sept to 10 Instant	"	"	"	35	"	"
		Carried forward	"	"	10000	2657	10	5

with the Admor Genl Cr

Date							Cash		
					S R°	C R°	C R°	A	P
		Brought forward		"	"	"	1399	1	3
1861 September	26	By Cash paid Admor Genl's Commission as follows							
		On Rs 50 recd on 18th Instt @ 2½ pr Cent		"	"	"	1	4	"
		On Rs 35 recd on 20 Do @ Do		"	"	"	"	14	"
	27	By Do paid Postages as follows							
		On letter to Mr B. Lacey Tankoor	" 1 "						
		On Do to Mr D. O'Dogherty Nuggur	" 1 "						
		On Do to Mr F. C. E. B. Fox Coimbatore	" 1 "	"	"	"	"	3	"
	28	By Do paid for a Stamp affixed to the receipt of Rs 40		"	"	"	"	"	6
Octr	4	By Do paid Mr F. C. E. B. Fox being his one ninth Share of the Collection of rent from 17 May to 21st Augt 61 in this Estate as per Voucher							
		M. Bank Note	50 " "						
		M. Postal Stamp	" 2 6						
		Postage	" 1 "						
		Registering the above letter	" 4 "	"	"	"	50	7	6
	7	By Do paid Postage on letter to Mr J. Lacey Bangalore		"	"	"	"	"	6
	8	By Do paid for a Stamp affixed to the receipt of Rs 160-7-"		"	"	"	"	1	"
	9	By Do paid for a Do Do to the receipt of Rs 40		"	"	"	"	"	6
	"	By Do paid Admor Genl's Commn on Rs 160-7-" recd on 7 Instt @ 2½ pr Cent		"	"	"	4	"	2
	"	By Do paid Do on Rs 40-"-" recd on 7 Instt @ Do		"	"	"	1	"	6
	10	By Do paid Mr B. Ross being in full of his claim against this Estate as per Voucher		"	"	"	12	3	5
	"	By Do paid Income Tax on Rs 250-"-" being the Intt recd @ 4 pr Cent		"	"	"	10	"	"
	"	By Do paid Admor Genl's Commn on Rs 250 recd this day @ 2½ pr Cent		"	"	"	6	4	"
	11	By Do paid Ersopah Maistry as an advance for repairing and Whitewashing the house No 13 Situate in Old Jail Street as per Voucher		"	"	"	100	"	"
	17	By Do paid for a Stamp affixed to the receipt of Rs 50-"-"		"	"	"	"	1	"
	"	By Do paid for a Stamp affixed to the receipt of Rs 12-"-"		"	"	"	"	"	6
	21	By Do paid for a Do Do of Rs 130-"-"		"	"	"	"	1	"
	"	By Do paid for a Do Do of Rs 41-4-8		"	"	"	"	"	6
	"	By Do paid for a Do Do of Rs 35-"-"		"	"	"	"	"	6
	28	By Do paid Ersapah Maistry as an advance for the repairs of the House occupied by Coll H. Marshall on the Poonamallee road		"	"	"	200	"	"
	29	By Do paid Admor Genl's Commn on Rs 62-" recd on 17 Instt @ 2½ pr Cent		"	"	"	1	8	10
	"	By Do paid Do Do on Rs 206-4-8 recd on 21st Do @ Do		"	"	"	5	2	6
		Carried forward		"	"	"	1792	7	2

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts			£	s	d	Cash £	s	d
		Brought Forward	1000			257	10	5
1861 Novr	11	To Cash received from Mr Gill being the rent of House No 37 Situate in Anderson Street for last Month				12		
	13	To Do received from Mr T. Houghton being the rent of House No 5 Situate in Smithfield Street and Stabling in Popham's Broadway for last Months				40		
	14	To Do received from Coll H. Marshall being Do of Do situate in Boonamalla road for last Month				150		
	20	To Do received from Mr B. Ross being the rent of House in Nurapait Naick Street and Godown No 4 in 2d Line Black				50		
		Carried Forward	1000			2584	10	5

with the Admor Genl. Cr.

Date							Cash		
					S R°	C R°	C R°	A	P
		Brought forward		"	"	"	1792	7	2
1861									
Octr.	30	By Cash paid Mrs G. H. Fox on account of her Share and the three youngest Children in this Estate		"	"	"	100	"	"
	31	By Do. paid on the 12 Instt. for Audit preparation of the Schedule and its publication to 30th June last in proportion		"	"	"	8	"	"
Novr.	8	By do paid Admor Genl's Costs for Obtaining letters of Administration to this Estate viz.							
		For filing Petition for Probate	2 " "						
		For Filing Will	2 " "						
		For Search to produce in Chambers the Petition for Probate	2 " "						
		For minuting motion	2 " "						
		For drawing Order of Court folios 3	3 8 "						
		For Entering Do.	2 4 "	"	"	"	13	12	"
	11	By do paid for a Stamp Affixed to the receipt of Rs 12		"	"	"	"	"	6
	"	By do paid Quit rent as follows							
		Bill No. 9 on a House situate at Tyee [illegible] Street from 1st July 60 to 30 June 61		"	"	"	3	8	"
		Bill 17 on a Do. Do. at Vanamuldoss Street from 1st Do. to Do.		"	"	"	4	10	8
		Bill 37 on a Do. Do. at Do. from 1st Do. to Do.		"	"	"	"	12	5
	12	By Do. paid Ersapah Maistry for Sundry repairs of the House Occupied by Mrs Gill Situation Anderson Street No. 16 as per Voucher		"	"	"	26	"	"
	13	By Do. paid for a Stamp Affixed to the receipt of Rs 40		"	"	"	"	"	6
	14	By Do. paid Ersapah Maistry being in full of the balance for repairing and Whitewashing the House No. 13 Situate in Old Jail Street as per Voucher		"	"	"	87	2	3
	"	By Do. paid for a Stamp Affixed to the receipt of Rs 130		"	"	"	"	1	"
	15	By Do. paid Admor Genl's Commn. as follows							
		On Rs 94-2 recd. on 6 Instt. @ 2½ per Cent	" 3 8						
		On Rs 40 " recd. on 13 Do. @ Do.	1 " "						
		On Rs 130 " recd. on 14 Do. @ Do.	3 4 "				4	7	8
	20	On Rs 50 " recd. this day @ Do.					1	4	"
	"	By Do. paid for a Stamp Affixed to the receipt of Rs 50		"	"	"	"	"	6
	22	By Amount of Admor Genl's Commn. on Rs 1198-14-11 being the rents and Interest collected up to 20 Novr. 61	58 15 1						
		Deduct Amount Charged in this account as follows							
		1861 Augt. 30 Charged	10 3 6						
		" Septr. 11 Do.	4 " "						
		" " 26 Do.	" 4 10						
		" " " Do.	2 2 "						
		" Octr. 9 Do.	5 " 8						
		" " 10 Do.	6 4 "						
		" " 29 Do.	6 11 4						
		" Novr. 15 Do.	4 7 8						
		" " 20 Do.	1 4 " 40 10 "	"	"	"	18	5	1
		Carried forward		"	"	"	2060	7	9

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts						Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	"	"	10000	2889	10	5
1861 November	23d	To Cash received from S Parthasarthy and B. Rungiah Naidoo being the rent of House No 10 Situate in Stringer Street from 10th Octr to 10th Instant	"	"	"	35	"	"
December	6	To Do recd from Mr T. Houghton being the rent of House No 5 Situate in Sembodoss Street and Stabling in Popham's Broadway for last month	"	"	"	40	"	"
	"	To Do recd from Mr Gill being Do Do No 37 Situate in Anderson Street for last month	"	"	"	12	"	"
	14	To Do recd from Coll H. Marshall being the rent of House Situate in Poonamallee road for last month	"	"	"	130	"	"
	19	To Do received from Mr B. Ross being rent of the House in Nurapah Naick Street and Godown No 4 in 2d Line Beach	"	"	"	50	"	"
	21	To Do recd from Messrs R. P. Carr & Co being the Nett proceeds of an account Sale dated 2d Novr /61	"	"	"	3	"	5
	23d	To Do recd from S. Parthasarthy and B. Rungiah being the rent of House Situate in Stringer Street from 10th Novr to 10 Instant	"	"	"	35	"	"
	"	To Amount Principal of the following G. P. Note purchased from C. Seetharamiah Vizt No 53330 of 1856/57 for	"	"	500	"	"	"
		Carried forward	"	"	10500	3194	10	10

with the Admor Genl Cr

Date						Cash		
				S Rs	C Rs	C Rs	A	P
		Brought forward	"	"	"	2060	7	9
1861 Novr	23	By Cash paid for a Stamp affixed to the receipt of Rs 35	"	"	"	"	"	6
	25	By Do paid Mrs G. K. Fox being her allowance from 29 Augt to 11 Novr Instant @ Rs 14 per Month as provided by deceased's Will as per Voucher	"	"	"	42	"	"
	"	By Do paid Do being the balance of the Share of the Three Children of the deceased in the Collection of rents from 29 Augt to 16 Novr 61 in this Estate as per Voucher	"	"	"	40	3	2
	"	By Do paid Mrs R. E. Houghton and Mr T. Houghton being the one ninth Share of the Collection of rents from 29 Augt to 16 Novr 61 in this Estate as per Voucher	"	"	"	46	11	8
	"	By Do paid Admor Genl's Commn on Rs 35 " " recd on 23d Instt @ 2½ p Cent	"	"	"	"	14	"
	28	By Do paid Postage on letter to Mr B. Lacey Bangalore " 1 "						
	"	By Do paid Do on Do to Mr D. O. Dogherty Cannanore " 1 "						
	"	By Do paid Do on Do to Mr H. E. B. Fox Coimbatore " 1 "	"	"	"	"	3	"
Decr	6	By Do paid Mrs H. A. Fox thro' the Agent Oriental Bank Corporation being the one ninth Share of the Collection of rents from 29 Augt to 20 Novr 61 in this Estate as per Voucher	"	"	"	46	11	8
	"	By Do paid Mrs E. Lacey and Mr R. A. Lacey thro' Do Do being the one ninth share of Do Do as per Voucher	"	"	"	46	11	8
	"	By Do paid for a Stamp affixed to the receipt of Rs 40 " "	"	"	"	"	"	6
	"	By Do paid for a Do Do of Rs 12 " "	"	"	"	"	"	6
	14	By Do paid for a Do Do of Rs 130 " "	"	"	"	"	1	"
	16	By Do paid Mrs C. C. O'Dogherty and D O'Dogherty thro the Oriental Bank Corporation being the one ninth Share of the Collection of rents from 29 Augt to 20 Novr 61 in this Estate	"	"	"	46	11	8
	17	By Do paid Admor Genl's Commn on Rs 52 recd on 6th Instt @ 2½ p Cent	"	"	"	1	4	10
	"	By Do paid Do Do on Rs 130 recd on 14 Do @ Do	"	"	"	3	4	"
	19	By Do paid for a Stamp affixed to the receipt of Rs 50 " "	"	"	"	"	"	6
	21	By Do paid Ersapah Maistry for repairing and whitewashing the House Situate in Semboodoss Street as per voucher	"	"	"	5	7	"
	23	By Do paid for a Stamp affixed to the receipt of Rs 35 " "	"	"	"	"	"	6
	"	By Do paid Mr C. J. Fox thro' Messrs Crampton & Dalgairns being the one ninth Share of the Collection of rents from 29 Augt to 20 Novr 61 in this Estate as per Voucher	"	"	"	46	11	8
		Carried forward	"	"	"	2387	9	7

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts					Cash		
					C R	A	P
		Brought forward	"	"	10,500	3194	10	10
1862			"	"	10,500	3194	10	10
January	1	To Balance of Cash &c on hand brought down	"	"	10,500	297	5	5
	9	To Cash received from Mr T. Houghton being the rent of a House situate in Semboodoss Street and Stabling in Pophams Broadway for last month	"	"	"	40	"	"
	"	To Do recd from Mr M. S. Downe being the rent of House situate in Old Jail Street for last month	"	"	"	40	"	"
	11	To Do recd from Coll H. Marshall being the rent of House situate in Poonamallee road for last month	"	"	"	130	"	"
	14	To Do recd from Mrs Gill being the rent of House No 37 situate in Anderson Street for last month	"	"	"	12	"	"
	18	To Do recd from B. Ross Esqre being the rent of a House situate in Kurrapah Naick Street and Godown No 4 in 2d line Beach for December	"	"	"	50	"	"
	22	To Do recd from S. Parthasarthy and B. Rangiah Naidoo being the rent of House No 10 situate in Stringer Street from 10 Decr to 10 Instant	"	"	"	35	"	"
February	11	To Do recd from Coll Marshall being the rent of House situate in Poonamallee road for last month	"	"	"	130	"	"
	"	To Do recd from T. Houghton being the rent of House No 5 situate in Semboodoss Street and a Stabling in Pophams Broadway for last month	"	"	"	40	"	"
		Carried forward	"	"	10,000	774	5	5

with the Admor Genl Cr

Date						Cash		
						Rs	A	P
		Brought forward	"	"	"	2,387	9	7
1861 December	23	By Cash paid C. Seetharamiah for the purchase of the following G. P. Note vizt						
		No 53330 of 1856/57 for ——— Rs 500 " "						
		Int^t from 31 Augt to 23^d Dec^r/61 being 3 Mos and 23 days @ 5 p Cent ——— 7 13 7						
		Ded^t Income Tax @ 4 p Cent ——— " 5 " 7 8 7	"	"	"	507	8	7
	24	By D^o paid Admor Genl's Comm^n on Rs 50 " " rec^d on 19th Inst^t @ 2½ p Cent	"	"	"	1	4	"
	"	By D^o paid D^o D^o on Rs 3 " 5 rec^d on 21st D^o @ D^o	"	"	"	"	1	3
	"	By D^o paid D^o D^o on Rs 35 " " rec^d on 23^d D^o @ D^o	"	"	"	"	14	"
			"	"	"	2,897	5	5
	31	By Balance of Cash &c on hand Carried down	"	"	10,500	297	5	5
			"	"	10,500	3,194	10	10
1862 Jany	8	By Cash paid Postage on letter to Mr J. Lacey Bangalore	"	"	"	"	"	6
	9	By D^o paid for a Stamp affixed to the receipt of Rs 40 " "	"	"	"	"	"	6
	"	By D^o paid for a D^o D^o of Rs 40 " "	"	"	"	"	"	6
	11	By D^o paid for a D^o D^o of Rs 130 " "	"	"	"	"	1	"
	14	By D^o paid for a D^o D^o of Rs 12 " "	"	"	"	"	"	6
	18	By D^o paid for a D^o D^o of Rs 50 " "	"	"	"	"	"	6
	22	By D^o paid for a D^o D^o of Rs 35 " "	"	"	"	"	"	6
	24	By D^o paid Admor Genl's Comm^n as follows						
		On Rs 80 " " received on 9th Instant @ 2½ p Cent	"	"	"	2	"	"
		On Rs 130 " " received on 11 D^o @ D^o	"	"	"	3	4	"
		On Rs 12 " " received on 14 D^o @ D^o	"	"	"	"	4	10
		On Rs 50 " " received on 18 D^o @ D^o	"	"	"	1	4	"
		On Rs 35 " " received on 22^d D^o @ D^o	"	"	"	"	14	"
	25	By D^o paid Postage on letter to Mr J. Lacey Bangalore	"	"	"	"	"	6
Febry	4	By D^o paid Mrs E. Houghton for the repairs of the three Rattan Blinds to the House						
		Occupied by her Situate at Semboodass Street	"	"	"	14	8	
		Carried forward	"	"	"	22	7	4

Dr. Cash Account of Estate of Mr. Henry Fox

Date of Receipts			Cash			
			S Rs	C Rs	C Rs	A P
		Brought forward	"	"	10,500	774 55
1862 Feby.	11	To Cash received from Mr. Gill being the Rent of House No. 37 Situate in Anderson Street for last month	"	"	"	12 " "
	"	To Do. received from W. S. Downes being Do. of Do. Situate in Old Jail Street for Do.	"	"	"	40 " "
	19	To do received from S. Parthasarthy and B. Rungiah being Do. of Do. No. 10 Situate in Stringers Street from 10 of last to 9th of this month	"	"	"	35 " "
March	8	To Do. received from Coll. H. Marshall being the rent of House Situate in Poonamallee road for last month	"	"	"	130 " "
	"	To Do. received from Mr. T. Houghton being Do. of Do. No. 5 Situate in Sembodoss Street and Stabling in Pophams Broadway for last month	"	"	"	40 " "
	10	To Do. received from Mr. Gill being Do. of Do. No. 37 Situate in Anderson Street for last month	"	"	"	12 " "
	"	To Do. recd. from Mr. W. S. Downes being Do. of Do. Situate in Old Jail Street for last month	"	"	"	40 " "
		Carried forward	"	"	10,500	1083 55

with the Admor Genl Co

Date						Cash		
				SRs	Rs	Rs	a	P.
		Brought forward	"	"	"	22	7	4
1862 Febry	11	By Cash paid Admor Genl's Commn on Rs 222 recd this day @ 2½ p Cent	"	"	"	5	8	10
	21	By do paid Postage on letter to Mr J. Lacey Bangalore	"	"	"	"	"	6
	"	By do paid Ercapah being the balance due for the repairs of the Garden Occupied by Oll H. Marshall as p Voucher	"	"	"	247	9	"
	24	By Do paid for a Stamp affixed to the receipt of Rs 40 on the 11 Instant	"	"	"	"	"	6
	"	By Do paid for a Do Do of Rs 12 on the 11 Do	"	"	"	"	"	6
	"	By Do paid for a Do Do of Rs 40 on the 11 Do	"	"	"	"	"	6
	"	By Do paid for a Do Do of Rs 130 on the 11 Do	"	"	"	"	1	"
	"	By Do paid for a Do Do of Rs 35 on the 19 Do	"	"	"	"	"	6
	26	By Do paid Mesdames Manning & Co being in full of their claim against this Estate p Vou	"	"	"	6	4	"
	"	By do paid T. V. Manning & Co being in full of their Do Do	"	"	"	24	"	"
	28	By do paid Admor Genl's Commn on payment of rents recd 26 Instant	"	"	"	22	9	6
March	3	By do paid Mr T. Houghton being in full of the claim of Mr E. Simmonds against this Estate as p Voucher	"	"	"	61	2	8
	4	By do paid Postage as follows						
		On letter to Mr D. O'Dougherty Mysore " 1 "						
		On letter to Mr B Lacey Toomkoor " 1 "	"	"	"	"	2	"
	8	By Do paid for a Stamp affixed to the receipt of Rs 130 " "	"	"	"	"	1	"
	"	By Do paid for a Do Do of Rs 40 " "	"	"	"	"	"	6
	"	By Do paid Mr B. Lacey thro: the Mercantile Bank of India London & China being an advance towards the repairs of the house at Bangalore as p Voucher	"	"	"	500	"	"
	"	By Do paid Mr G. K. Fox being the share of the Three Youngest Children of the deceased in the Collection of rents from 16 Novr /61 to 16 Feby /62 in this Estate as p Voucher	"	"	"	172	"	6
	"	By Do paid Mr G. R. Fox being her allowance from 16 Novr /61 to 16 Feby /62 @ Rs 14 p Month as provided for by the deceased's Will as p Voucher	"	"	"	42	"	"
	"	By Do paid Mr T. Haught being the one ninth share of the Collection of rents payable to Mr H. E. B. Fox from 16 Novr /61 to 16 Feby /62 in this Estate as p Voucher	"	"	"	57	5	6
	"	By Do paid Do being the one ninth share of Do from 29 Augt to 16 Novr /61 forthcoming to Mr H. E. B. Fox from this Estate as p Voucher	"	"	"	46	11	8
	10	By do paid for a Stamp affixed to the receipt of Rs 12 " "	"	"	"	"	"	6
	"	By do paid for a Do Do of Rs 40 " "	"	"	"	"	"	6
		Carried forward	"	"	"	1208	3	"

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipts		Bankrother shares	Government Securities	Cash	
			S Rs C Rs	C Rs	A P
	Brought forward	"	" 10,500	1,083	5 5
1862 March 14th	To Cash received from Mr J Lacey being the Balance at credit of this Estate as follows				
	A Check on the Agent Oriental Bank Corporation 200 " "				
	A Do on the Agent Mercantile Bank of India London & China 66 13 4				
	In Bank Note 50 " "	"	" "	316	13 4
April 2d	To Do received from B. Ross Esqr being the rent of a House in Nukapah Naick Street and Godown No 4 in 2d line Beach for January last	"	" "	50	" "
	To Do received from Do being Do Do for Feby last	"	" "	50	" "
	To Do received from Do being Do Do in part payment for March	"	" "	5	" "
	Carried forward	"	" 10500	1505	2 1

with the Admor Genl Cr.

Date	Nos of Vouchers		Bank & on other Shares	Government Securities	Cash
		Brought forward	"	"	1,208 3 -
1862 March 10th		By Cash paid Mr & Mrs Houghton being the one Ninth Share of the collection of rents forthcoming to Mrs Houghton from 16th Novr /61 to 16th Febry /62 in this Estate as p Voucher	"	"	57 5 5
13th		By Do paid Mr & Mrs Lacey thro the Agent Oriental Bank Corporation being the one Ninth Share of the Collection of rents forthcoming to Mrs E Lacey from 16th November /61 to 16th February /62 as per Voucher	"	"	57 5 5
.		By Do paid H A for this Do Do being Do Do from 16th November /61 to 16 February /62 as per Voucher	"	"	57 5 5
14th		By Do paid Admor Genls Commission as follows.			
		On Rs 170 - - - received on 8th Instant @ 2½ p Cent 4 4 -			
		On - 52 - - - received on 10th Do @ Do 1 4 10			
		On - 316 13 4 received on 14th Do @ Do 7 14 9	"	"	13 7 7
17th		By Do paid Postage on letter to Mrs Lacey Bangalore	"	"	1 -
.		By Do paid Ersapah Maistry for cleaning the Wall of the House occupied by Mr Downes in Pepham's Broadway	"	"	5 -
18th		By Do paid Mr & Mrs O Dogherty thro the Agent Oriental Bank Corporation being the One Ninth Share of the collection of rents forthcoming to Mrs O Dogherty from 16th Nov /61 to 16th Febry /62 as per Voucher	"	"	57 5 5
"		By Do paid C C for Mrs D D being D of the Collection of rents from 16th November /61 to 16th February /62 as per Voucher	"	"	57 5 5
26th		By Do paid the undermentioned parties being in full of their claim against this Estate Viz:			
		Messrs Fox and Co	"	"	14 11 -
		C. Moonesawmy Naidoo & Co	"	"	15 12 -
		Mr H Foster, Attorney to Mr R Bain	"	"	2 8 -
		Messrs McDowell & Co	"	"	18 " "
	"	Cakes & Co	"	"	42 4 "
	"	Do	"	"	27 " "
	"	Short Brothers & Co	"	"	27 " "
	"	Barrie & Co	"	"	8 6 "
27th		By Do paid Mr G H Fox as an advance of her Monthly allowance for of the shares of the Deceased's Three Youngest Children from the rents of the Houses appertaining to this Estate from 11th Febry to 11th inst as p Voucher	"	"	50 " "
April 2		By Do for Stamps Affixed to the receipts of Rs 50 each Rs 100	"	"	" 1 "
		Carried forward	"	"	1,714 5 8

Dr Cash Account of Estate of Mr Henry Fox

Date of Receipt		Bank & other shares	Government Securities	Cash
		£ Rs	£ Rs	£ Rs A
1862				
	Brought forward	" "	1,500 1,505	2 9
April 5th	To Cash received from Mr T. Houghton this Mess.rs Ritchie and Shaw on account of House rent for March and April	" "	"	56 12 4
9th	To Do received from Coll H Marshall being the rent of House situate in Poonamallee road for last Month	" "	"	130 "
"	To Do received from Mr Gill being Do Do No 37 Situate in Anderson Street for last Month	" "	"	12 "
10th	To Do received from Mr W.S. Downes being the rent of a House situate in Old Jail Street for last Month	" "	"	40 "
"	To Do received from Mr T Houghton being in full of the balance of rents due by him for March and April	" "	"	23 3
11th	To Do received from Mr B Ross being the balance of rent of a House in Muthapah Naick Street and Godown No 4 in 2d line Beach for March last	" "	"	45 "
May 7th	To Do received from Mr Gill being the rent of House No 37 Situate in Anderson Street for last Month	" "	"	12 "
8th	To Do received from Coll H Marshall being the rent of House situate in Poonamallee road for last Month	" "	"	130 "
10th	To Do received from B. Ross Esq.re being the rent of Godown No 4 in 2d line Beach for last Month	" "	"	15 "
20th	To Do received from Mr W.S. Downes being the rent of a House situate in Old Jail Street for last Month	" "	"	40 "
	Carried forward	" "	1,500	2,009 2

with the Admor Genl Cr

Date	No. of Vouchers		Bank or other shares	Government Securities	Cash		
			S Rs	C Rs	C Rs	A	P
		Brought forward	"	"	1714	5	8
1862 April 4th		By Cash paid Admor Genl's Commission on Rs 105 received on 2d Instt at 2½ per Cent	"	"	2	10	"
5th		By Do paid for a stamp affixed to the receipt of Rs 56-12-4	"	"	"	1	"
9th		By Do paid for a Do Do of Rs 130 " "	"	"	"	1	"
"		By Do paid for a Do Do of Rs 12 " "	"	"	"	"	6
10th		By Do paid Income Tax on the Collection of rents being the 2 Quarterly Instalments due on the 2d Febry last	"	"	72	6	"
11th		By Do paid for a stamp affixed to the receipt of Rs 45	"	"	"	"	6
"		By Do paid for a Do Do of Rs 40 on the 10th Instt	"	"	"	"	6
"		By Do paid for a Do Do of Rs 23-3-8 on Do	"	"	"	"	6
15th		By Do paid Admor Genl's Commission as follows					
		On Rs 56-12-4 recd on 5th Instt @ 2½ per Cent	"	"	1	6	9
		On " 130 " " recd on 9th Do @ Do	"	"	3	4	"
		On " 12 " " recd on 9th Do @ Do	"	"	"	4	10
		On " 63-3-8 recd on 10th Do @ Do	"	"	1	9	4
		On " 45 " " recd on 11th Do @ Do	"	"	1	2	"
23d		By Do paid Mrs G. K. Fox as an Advance of her Monthly allowance &ca of the Shares of the deceased's three Youngest Children from the rents of the Houses appertaining to this Estate from 11th March to 11th Instant as per Voucher	"	"	50	"	"
May 7th		By Do paid for a Stamp Affixed to the receipt of Rs 12 " "	"	"	"	"	6
8th		By Do paid for a Do Do of Rs 130 " "	"	"	"	1	"
10th		By Do paid for a Do Do of Rs 15 " "	"	"	"	"	6
12th		By Do paid Mrs G. K. Fox as an advance of her Monthly allowance &ca of the Shares of the deceased's three Youngest Children from the rents of the Houses appertaining to this Estate from 11th April to 11th Instant as per Voucher	"	"	50	"	"
19th		By Do paid Admor Genl's Commission as follows					
		On Rs 12 " " recd on 7th Instt @ 2½ per Cent	"	"	"	4	10
		On " 130 " " recd on 8th Do @ Do	"	"	3	4	"
		On " 15 " " recd on 10th Do @ Do	"	"	"	6	"
20th		By Do paid for a stamp affixed to the receipt of Rs 40	"	"	"	"	6
30th		By Do paid Mr I Law being advance for repairing the roof of the House occupied by Coll Marshall as per his Estimate dated 10th April last as per Voucher	"	"	400	"	"
"		By Do paid Mr I Lacey thro the Acting Agent Mercantile Bank of Madras on account of this Estate	"	"	300	"	"
		Carried forward	"	"	2601	5	11

D.r Cash Account of Estate of Mr. Henry Fox

Date of Receipts		Bankers' Cheques	Government Securities	Cash
		£	£	£ s. d.
	Brought forward	"	10,500	2,009 2 9
1862 June 6th	To cash received from Coll. H. Marshall being the amount of House rent situate in Poonamallee road for last Month	"	"	130 " "
10th	To D.o rec.d from Mr. Gill being the rent of House situate in Anderson Street for last Month	"	"	12 " "
12	To D.o rec.d from R. Ross Esq.r being the rent of Godown No. 4 in 2.d Line Beach for last Month	"	"	15 " "
	Carried forward	"	10,500	2,166 2 9

with the Admor Genl Cr

Date	No. of Vouchers		Bank or other shares	Government Securities	Cash S.R.	C.R.	C.R.	A	P.
		Brought forward	"	"	"	2601	5	11
1862 May 30th		By Cash paid for a Stamp affixed to the Check No 8 for Rs 300	"	"	"	"	1	"
"		By Do paid for a Do to the Check No 9 for Rs 400	"	"	"	"	1	"
"		By Do paid Postages as follows						
		On letter to Mr D O Dogherty Mysore " 1 "						
		On Do to Mr B. Lacey Tankoor " 1 "	"	"	"	"	2	"
"		By Do paid Admor Genls Commission on the Collection of rents	"	"	"	31	9	9
"		By Do paid Do Do on Rs 40 recd on 20th Instt @ 2½ per Cent	"	"	"	1	"	"
June 4th		By Do paid Mrs E Lacey & Mr I Lacey thro the Oriental Bank Corporation being the One Ninth Share of the Collection of rents from 17th Febry to 10th May/62 forthcoming to her from this Estate as per Voucher	"	"	"	27	15	6
"		By Do paid Miss Hannah Fox thro' Do Do being Do from 17th Febry to 10th May/62 as per Voucher	"	"	"	27	15	7
6th		By Do paid Assessment as follows						
		On Bill No 352 on a House situate in Unkapah Naick Street for/62 36 " "						
		Do 1276 Do in Sembodoss Street 36 " "						
		Do 1406 Do in Pareana Maistry Street 31 8 "						
		Do 1645 Do in Stringer Street 27 " "						
		Do 90 Do in Moor Street 15 12 "						
		Do 1686 Do in Anderson Street 10 12 10						
		Do 1708 Do in Do 9 " "	"	"	"	166	"	10
"		By Do paid proportion for a Stamp affixed to the Check of Rs 166 " 10	"	"	"	"	"	6
"		By Do paid for a Stamp affixed to the receipt of Rs 130	"	"	"	"	1	"
"		By Do paid on the 25th April audit preparation of Schedules and its publication to 31st Decr last in proportion	"	"	"	7	"	"
10th		By Do paid for a Stamp affixed to the receipt of Rs 12	"	"	"	"	"	6
12th		By Do paid for a Do Do of Rs 15	"	"	"	"	"	6
"		By Do paid Mrs G K. Fox as an advance of her Monthly allowance and of the shares of the deceased's Three Youngest Children from the rents of the Houses appertaining to this Estate from 11th May to 11th Instant	"	"	"	30	"	"
13th		By Do paid Admor Genls Commn on Rs 130 recd on 6th Instt @ 2½ p Cent	"	"	"	3	4	"
"		By Do paid Do Do on " 12 recd on 10th Do @ Do	"	"	"	"	4	10
"		By Do paid Do Do on " 15 recd on 12th Do @ Do	"	"	"	"	6	"
"		By Do paid to the Madras Court of Small Causes for summons against Mr B. Ross for the recovery of Rs 35	"	"	"	4	14	"
		Carried forward	"	"	"	2902	2	11

Dr. Cash Account of Estate of Mr. Henry Fox

Date of Receipts			Cash			
			Sks	Cks	Cks	A P
1862		Brought forward	.	10,500	2166	2 9
June	25	To Cash received from Mr. W. S. Downes being the rent of House situate in Old Sixth for last month	.	.	40	. .
			.	10,500	2206	2 9
	30	To Balance of Cash &c. due Carried down	.	.	799	1 7
			.	10,500	3005	4 4
July	1	To Balance of Cash on hand brought down	.	10,500	.	.
	14	To Cash recd. from Mr. Gill being rent of House No. 37 Situate in Anderson Street for last month	.	.	12	. .
	16	To do recd. from B. Ross Esqr. being rent of a Godown No. 4 in 2d Line Beach for last month	.	.	15	. .
		Carried forward	.	10,500	27	. .

with the Admor Genl. Co.

Date						Cash		
				SRs	CRs	CRs	a	P
1862		Brought forward	"	"	"	2902	2	11
June	13	By Cash paid to the Madras Court of Small Causes for Summons against S. Parthasardy and another for recovery of Rs 70	"	"	"	10	12	"
	"	By do paid the Undermentioned parties being the One ninth Share in the Collection of rents from the 17th Febry to the 10th May 1862 forthcoming to them from this Estate viz.t						
		Mr H. E. B. Fox	"	"	"	31	10	8
		Mrs R. E. Houghton & Mr T. Houghton	"	"	"	31	10	8
		Mrs C. C. O'Dogherty & Wm D. O'Dogherty thro Messrs Crampton & Dalgairns	"	"	"	27	15	7
	25	By do paid for a Stamp affixed to the receipt of Rs 40	"	"	"	"	"	6
	30	By do paid Admor Genl's Commn on Rs 40 received on 25 Instt @ 2½ p Cent	"	"	"	1	"	"
			"	"	"	3005	4	4
	"	By Balance of Cash on hand Carried down	"	"	10,500	"	"	"
			"	"	10,500	3005	4	4
July	1	By Balance of Cash due brought down	"	"	"	799	1	7
	2	By Cash paid to the Madras Court of Small Causes for issuing 2d Summons against S. Parthasardy and another	"	"	"	2	"	"
	"	By do paid to Do Do 2d Summons against Mr B. Ross	"	"	"	"	8	"
	9	By do paid Mr C. I. Fox thro the Oriental Bank Corporation being the One ninth Share of the Collection of rents from the 17th Feby to 10th May 1862 forthcoming to him in this Estate as p Voucher	"	"	"	27	15	7
	11	By do paid Mrs G. R. Fox in advance from the monthly allowance and of the share of the deceased's Youngest Children from the rents of the Houses appertaining to this Estate from 11th June to 11th Instant as p Voucher	"	"	"	30	"	"
	15	By do paid Postage on letter to W. S. Downes Esqr Trichinopoly	"	"	"	"	"	6
	21	By do paid Admor Genl's Commn on Rs 12 pecd on 14 Instt @ 2½ p Cent	"	"	"	"	4	10
	"	By do paid do do on Rs 15 pecd on 16 Do @ Do	"	"	"	"	6	"
	22	By do paid Mr J. Lacey thro the Agent of the Oriental Bank Corporation Madras on account of this Estate as p Voucher	"	"	"	300	"	"
	"	By do paid for a Stamp affixed to the Cheque No 37 for 300	"	"	"	"	1	"
	26	By do paid Income Tax on the Collection of rents being the 3d Quarterly Instalments due on the 1st May 1862	"	"	"	36	3	"
	25	By do paid the Agent for Advertising in the Madras Examiner relative to the property belonging to this Estate as p Voucher	"	"	"	7	14	"
		Carried forward	"	"	"	1204	6	6

Dr. Cash Account of Estate of Mr. Henry Fox

Date of Receipts					Cash	
			Rs	Crs	Crs	A P
1862		Brought forward	"	"	10,500	27 " "
Augt.	8	To Cash recd. from B. Ross Esqr. being the rent of a Godown No. 4 in 2d. Line Beach for last month	"	"	"	15 " "
	"	To do received from Mr. Gill being rent of House No. 37 Situate in Anderson Street for last month	"	"	"	12 " "
	9	To do recd. from Coll. H. Marshall being rent of House Situate in Poonamallee Road from Jime last	"	"	"	130 " "
	"	To do recd. from Do. being Do. Do. for last month	"	"	"	130 " "
Septr.	11	To do recd. from Mr. Gill being Do. of Do. No. 37 Situate in Anderson Street for last month	"	"	"	12 " "
	"	To do recd. from Messrs. A. Sice and L. Gullyot being Do. of Do. Situate in Nukapa Naick Street from 27 to 31st Augt. last @ Rs 35 pr Month	"	"	"	5 10 4

Carried ... 331 10 4

with the Admor Genl. Co.

Date						Cash		
				SRs	CRs	CRs	a	P.
1862		Brought forward	"	"	"	1204	6	6
Augt.	9	By Cash paid for a Stamp affixed to the receipt of Rs 130	"	"	"	1	1	"
	"	By Do. paid for a Do. Do. of Rs 130	"	"	"	"	1	"
	12	By Do. paid Mr. G. K. Fox being an advance of her monthly allowance and of the shares of the deceased's Three Youngest Children from the rents of the Houses appertaining to this Estate from 11 July to 11 Instant as per Voucher	"	"	"	30	"	"
	13	By do paid Mr. I. Law for Coiling painting and for building additional Walls of the House Occupied by Coll. Marshall as per Voucher	"	"	"	335	13	3
	"	By do paid for a Stamp affixed to the Cheque No. 42 for the payment of Rs 335-13-3	"	"	"	"	1	"
	16	By do paid the Collector of Madras Quit rent on House Occupied by Coll. Marshall Situate at Pursewaukum from 1st July /61 to 30 June /62 as per Voucher	"	"	"	19	11	4
	"	By do paid Postage on a letter to W. S. Downes Esqr. Trichinopoly	"	"	"	"	"	6
	19	By do paid the Collector of Madras Quit rent on a House Occupied by Coll. H. Marshall Situate at Pursewaukum from 1st July /61 to 30 June /62 as per Voucher	"	"	"	42	14	9
	20	By do paid Mr. I. Law for removing the Prickly pear hedge in the Compound of the House Occupied by Coll. H. Marshall as per Voucher	"	"	"	55	"	"
	"	By do paid Coll. H. Marshall for burying on Contract the prickly pear hedge from the Compound of the House Occupied by him as per Voucher	"	"	"	30	"	"
	22	By do paid the Agent of the Madras Examiner for advertising two Houses to let for July last as per Voucher	"	"	"	12	4	"
	26	By Do. paid Quit rent as follows.-						
		On Bill No. 248 on a House Situate at Augguppah Naick St. from 1st July /61 to 30th June /62	"	"	"	3	"	6
		On do No. 14 on a do at Pareana Maistry Street from 1 Do. to 30 Do.	"	"	"	3	1	9
		On do No. 7 on a do at Semboodoss Street from 1 Do. to 30 Do.	"	"	"	7	"	"
		On do No. 4 on a do at Moor Street from 1 Do. to 30 Do.	"	"	"	2	8	1
	27	By Do. paid Ersapah Maistry for the repairs of the House No. 13 Situate in Old Jail St. as per Vou.	"	"	"	5	8	"
	"	By Do. paid Admor Genl's Commn. on Rs 27-- rec. on 6 Instant @ 2½ per Cent	"	"	"	"	10	10
	"	By Do. paid Do. Do. on 260-- rec. on 9 Do. @ Do.	"	"	"	6	9	7
Septr.	9	By do paid Postage on letter to W. S. Downes Esqr. Trichinopoly	"	"	"	"	"	6
	11	By do paid Mr. G. K. Fox as an advance of her allowance and of the shares of the deceased's Three Youngest Children from the rents of the Houses appertaining to this Estate from 11 Augt. to 11 Instant as per Voucher	"	"	"	30	"	"
	12	By do paid Admor Genl's Commn. on Rs 17-10-4 rec. on 11 Instt. @ 2½ per Cent	"	"	"	"	7	1
	15	By do paid Coll. H. Marshall on account of Contract for removing the prickly pear hedge and for Extra work done to the House occupied by him	"	"	"	24	"	"
	16	By do paid Quit rent as follows						
		No. 9 on a House Situate in Tyell Naick Street from 1st July /61 to 30 June /62 3-8-"						
		" 17 on a Do. Do. in Vanamuldoss Street from 1st Do. to 30 Do. 4-10-8						
		" 37 on a Do. Do. in Do. from 1st Do. to 30 Do. " -12-5	"	"	"	8	15	1
		Carried forward	"	"	"	1822	2	9

Dr. Cash Account of Estate of Mr. Henry Fox

Date & Receipts				Cash	
			SRs	CRs	CRs	A
1862		Brought forward	"	10,500	331	10
Sept.	20	To Cash received from C. H. Marshall being rent of House Situate in Poonamallee Road for last Month	"	"	130	"
	22	To do received from B. Ross Esqr. being the rent of Godown No. 4 in 2d. Line Beach for last month	"	"	15	"
	26	To do received from the Secretary and Treasurer of the Bank of Madras being the Intt. due as follows				
		No. 5751 of 1856/57 for C Rs 5000 from 31st Augt. /61 to 31st Augt. /62 — 250 " "				
		" 5752 of — " — for — " 1000 from 31st — Do. — to 31st — Do. — 50 " "				
		" 5753 of — " — for — " 1000 from 31st — Do. — to 31 — Do. — 50 " "				
		" 5754 of — " — for — " 1000 from 31st — Do. — to 31 — Do. — 50 " "				
		" 5755 of — " — for — " 1000 from 31st — Do. — to 31 — Do. — 50 " "				
		" 5756 of — " — for — " 1000 from 31st — Do. — to 31 — Do. — 50 " "				
		" 53330 of 1856/57 for — " 5000 from 31st — Do. — to 31 — Do. — 25 " "	"	"	525	"
Oct.	1	To Cash received from S. Parthasarthy and Rungiah Naidoo being the rent of House No. 10 Situate in Stringer Street from 10 Febry to 9th March last	"	"	35	"
	"	To Do. received from Do. being the one forth Costs of the Small Cause Court	"	"	3	3
	16	To Do. received from B. Ross Esqr. being the rent of Godown No. 4 in 2d. Line Beach for last month	"	"	15	"
	"	To Do. received from Mr. Gill being rent of House No. 37 Situate in Anderson Street for last month	"	"	12	"
	20	To Do. received from Coll. H. Marshall being the rent of House Situate in Poonamallee Road for last month	"	"	130	"
	"	To Do. received from Mr. J. D. Hawkes being Do. Do. Situate in old Jail Street for Do.	"	"	40	"
	22d	To Do. recd. from Messrs. A. Sice and L. Gullyot being the rent of House Situate in Nurapah Naick Street for last month	"	"	35	"
Novr.	5	To Amount Transferred from the Estate of Mr. G. Sherriman by the Sale of the following G. P. Notes				
		No. 53330 of 1856/57 for — Crs 500 " "				
		Intt. from 31st Augt. to 5th Novr. /52 being 2 Mos and 5 days @ 5 p Cent — 4 8 3				
		Dedt. Income Tax @ 2 p Cent — " 2 " 4 6 3				
		502 6 3				
		Add Premium @ 4 3/4 p Cent — 23 12 "	"	"	528	3
	7	To Cash received from Coll. H. Marshall being rent of House Situate in Poonamallee road for last month	"	"	130	"
	8	To Do. received from Mr. Gill being the rent of House No. 37 in Anderson Street for last month	"	"	12	"
	"	To Do. received from B. Ross Esqr. being the rent of Godown No. 4 in 2d. Line Beach for last month	"	"	15	"
		Carried forward	"	10,500	1856	13

with the Admor Genls &c.

Date			S Rs	C Rs	C Rs	A	P
		Brought forward	"	"	"	1822	2 9
1862							
Sept:	20	By Cash paid for a Stamp affixed to receipt of Rs 130	"	"	"	"	1 "
	22	By Do: paid the Madras Examiner for advertising the House to let from 2d to 30th Augt	"	"	"	11	6 "
	24	By Do: paid Admor Genls Commn on Rs 180 — pcc on 20 Instl @ 2½ p Cent	"	"	"	3	4 "
	"	By Do: paid — Do — Do — on Rs 18 — pcc on 22 Do — @ — Do:	"	"	"	"	6 "
	26	By Do: paid Income Tax being the 4th Quarterly Instalment on the Collections of rents due on 1st Sept 62	"	"	"	36	3 "
	"	By Do: paid Income Tax on Rs 525 being the 5th pcc on G. P. Notes @ 4 p Cent	"	"	"	21	" "
	30	By Do: paid Erasapah Maistry for the repairs of the House 12 71 situate in Nutha Pah Naick Street	"	"	"	41	12 "
	"	By Do: paid Admor Genls Commn on Rs 526 pcc on 26 Instl @ 2½ p Cent	"	"	"	13	2 "
Oct:	1	By Do: paid for a Stamp Affixed to the receipt of Rs 35	"	"	"	"	" 6
	3	By Do: paid Erasapah Maistry for the supply of Paddocks &c cleaning of the House situate in Pembroodass Street as per Voucher	"	"	"	3	1 "
	9	By do paid Postage on Letter to Mrs C. J. Fox Bangalore					6
	"	By do paid — Do — on — Do — to Mr B. Lacey Toomkoor	"	"	"	"	1 6
	11	By do paid Mrs G. R. Fox being an advance of her Monthly Allowance and of the Share of the Deceased's Three Youngest Children from the rents of the Houses appertaining to this Estate from 11th Sept: to 11 Instant as p Voucher	"	"	"	30	" "
	18	By do paid for a Stamp Affixed to the receipt of Rs 130	"	"	"	"	1 "
	23	By do paid Postage on letter to W. P. Downes Esqr Cuttack	"	"	"	"	" 6
	25	By do paid Admor Genls Commn on Rs 38-3 — pcc on 1st Instl @ 2½ p Cent	"	"	"	"	15 3
	"	By do paid — Do — Do — on — 27 — pcc on 16 — Do — @ — Do	"	"	"	"	10 10
	"	By do paid — Do — Do — on — 170 — pcc on 20 — Do — @ — Do	"	"	"	4	4 "
	28	By do paid Assessment Bill on No 5784 on a House situate in Pantheala Pennacammen Coril road for 1862	"	"	"	112	8 "
	"	By do paid for a Stamp Affixed to the Cheque No 99 for the payment of Rs 166-8	"	"	"	"	1 "
Nov:	4	By do paid postage on letter to Mrs C. J. Fox Bangalore	"	"	"	"	" 6
	6	By Amount Principal of the following G. P. Note Sold by Evans per viz: No 53330 of 1858/59 for	"	"	500		
	"	By Cash paid Mrs F. E. B. Fox being an advance in the collection of rents from the Ellore Cuttack Division	"	"	"	100	" "
	"	By Do: paid for a Stamp Affixed to the Cheque No 103 for the payment of Rs 100	"	"	"	"	1 "
	7	By do paid for a Do: Do: to the receipt of Rs 130	"	"	"	"	1 "
	11	By do paid Mrs G. R. Fox being an advance of the Share of the Three Youngest Children from the rents of the Houses as p Vouchers	"	"	"	30	" "
	14	By do paid Postage on letter to Mrs C. Fox Bangalore	"	"	"	"	1 "
	15	By do paid Alls H. Marshall for Chicks prepaired in the House situate in Poonamalle road as per Voucher	"	"	"	5	3 "
		By do paid Mrs C. J. Fox being the difference of his one ninth Share in the Collections of rents of Houses in this Estate as p Voucher	"	"	"	3	11
	20	By do paid Admor Genls Commn on Rs 130 — pcc on 7 Instl @ 2½ p Cent	"	"	"	3	4 "
	"	By do paid — Do — Do — on Rs 27 — pcc on 8 — Do — @ — Do	"	"	"	"	10 10
		Carried forward	"	500	2244	14	8

Dr. Cash Account of Estate of Mr. Henry Fox

Date of Receipts					Cash
			Rs	Rs	Rs a.p.
1862		Brought forward		10,500	1856 137
Novr.	29	To Cash recd. from Mr. J. D. Hawkin being the rent of House Situate in Old Jail Street for last month			40 ..
	"	To do recd. from Messrs. A. Sice & L. Gallyot being the rent of House Situate in Unkapah Naick street for last month			35 ..
Decr.	13	To do recd. from Coll. H. Marshall being do. Situate in Poonamallee road for last month			130 ..
	19	To do recd. from Mr. J. D. Hawkin being do. Situate in old Jail Street for last month			40 ..
	"	To do recd. from Messrs. Sice & Gallyot being do. Situate in Unkapah Naick Street for last month			35 ..
	"	To do recd. from B. Ross Esqre. being the rent of Godown No. 4 in the 2d. Line Beach for last month			15 ..
	31	To Balance of Cash due Carried down		10,500	2251 157
					61 141
1863				10,500	2313 138
Jany	1	To Balance of Cash on hand brought down		10,000	..
	9	To Cash recd. from Mr. Gill being the rent of House No. 37 Situate in Anderson Street from 1st to 8th Novr. last @ Rs 12 per month			3 32
	10	To do recd from Coll. H. Marshall being do. of do. Situate in Poonamallee road for last month			130 ..
	22	To do recd. from Messrs. A. Sice & L. Gallyot being rent of Godown No. 4 Situate in 2d. Line Beach from 6 to 31 December last @ Rs 17-8 per month			14 10
	24	To do recd. from Mr. J. Hawkin being rent of House Situate in old Jail Street for last month			40 ..
		Carried forward		10,000	157 34

with the Admor Genl. C.

Date						Cash		
				SRs	CRs	CRs	A	P.
1862		Brought forward	"	-	500	2244	14	8
Novr.	24	By Cash paid to the Agent of the Madras Examiner for advertising the House to let as p Voucher	"	"	"	8	2	"
	"	By do paid — do — do — for — do — as p Voucher	"	"	"	7	6	"
	28	By do paid Postage on letter to W. S. Downes Esqr. Cuttack	"	"	"	"	1	"
	29	By do paid Admor Genl's Commn. on Rs 75 " " recd. on 29 Instt. @ 2½ per Cent	"	"	"	1	14	"
	"	By do paid for a Stamp affixed to the receipt of Rs 40	"	"	"	"	1	"
	"	By do paid for a — do — do — to the receipt of Rs 35	"	"	"	"	1	"
Decr.	4	By do paid for a — do — do — to the receipt of Rs 40 on the 29 Ultimo	"	"	"	"	1	"
	"	By do paid for a — do — do — to — do — of Rs 35 on the 29 — do	"	"	"	"	1	"
	6	By do paid on the 11 Octr. Audit prepn. of Schedules & its publn. to 30 Inne last in propon	"	"	"	8	"	"
	11	By do paid Mrs. G. R. Fox being the allowance from the shares of the deceased's three youngest Children from the Collection of rents appertaining to this Estate from 11th Novr. to 11th Instant as p Voucher	"	"	"	30	"	"
	12	By do paid postage on letter from Messrs. Colts & Co. Patent Fire Arms Manfg. Compy.	"	"	-	"	2	"
	13	By do paid for a Stamp affixed to the receipt of Rs 130	"	"	"	"	1	"
	16	By do paid Mrs. Lacey by Postal Stamp being the balance of her share from the Collection of rents forthcoming to her from this Estate as p Voucher	"	"	"	3	11	"
	"	By do paid Miss H. A. Fox by do. bgr. do — do as p Voucher	"	"	"	3	11	"
	22	By do paid Postage on letter to Mr. B. Lacey Toomkoor	"	"	"	"	1	"
	"	By do paid for a Stamp affixed to the receipt of Rs 40 on the 19th Instant	"	"	"	"	1	"
	"	By do paid for a — do — to — do of Rs 35 on the 19 — do	"	"	"	"	1	"
	24	By do paid Admor Genl's Commn. on Rs 130 " " received on 13 Instt. @ 2½ p Cent	"	"	"	3	4	"
	"	By do paid — do — do — on Rs 90 " " received on 19 — do — @ — do	"	"	"	2	4	"
			"	"	500	2313	13	8
	31	By Balance of Cash &c. on hand Carried down	"	"	10,000	"	"	"
			"	"	10,500	2313	13	8
1863								
Jany	1	By Balance of Cash due brought down	"	"	"	61	14	1
	10	By Cash paid for a Stamp affixed to the receipt of Rs 130	"	"	"	"	1	"
	14	By do paid Mrs. G. R. Fox being an advance of her monthly allowance from the shares of the deceased's three youngest Children from the Collection of rents appertaining to this Estate from 11th Decr. to 11th Instt. as p Voucher	"	"	"	30	"	"
	19	By do paid Admor Genl's fees for furnishing A/c folo 1 & 4 — 10-14-" Attestation fees for do — 3-8-"	"	"	"	14	6	"
	24	By do paid for a Stamp affixed to the receipt of Rs 40	"	"	"	"	1	"
	27	By do paid to the Agent of the Madras Exr. for advertising the House to let as p Voucher	"	"	"	1	14	"
		Carried forward	"	"	"	108	4	1

Dr. Cash Account of Estate of Mr. Henry Fox

Date of receipts				Cash	
		S Rs	C Rs	C Rs	A
From Fos 123	Brought forward	"	10,000	187	14
February 7	To Cash recd. from Messrs. A. Sice & L. Gullyot being rent of House situate in Unkapah Naick Street for last month	"	"	35	"
10	To do. recd. from Mr. R. O'Hara being rent of do. situate in Stringer Street from 8th December last to 7th January /63	"	"	35	"
16	To do. recd. from Mr. R. O'Hara being rent of House situate in Stringer Street from 8th January to 7 Instant	"	"	35	"
"	To do. recd. from Coll. H. Marshall being do. do. situate in Poonamallee road for last month	"	"	130	"
March 3	To do. recd. from Mr. J. D. Hawkin being do. do. situate in Old Jail Street for Jany last	"	"	40	"
4	To do. recd. from the Secy. and Treasurer of the Bank of Madras being the Insts. due as follows				
	No. 5751 of 17831 of 1856/57 for @ Rs 5,000 from 31 Augt. /62 to 28 Feby /63 Rs 125 " "				
	" " 5752 of " " of " 1000 from 31 do to 28 do 25 " "				
	" " 5753 of " " of " 1,000 from 31 do to 28 do 25 " "				
	" " 5754 of " " of " 1,000 from 31 do to 28 do 25 " "				
	" " 5755 of " " of " 1,000 from 31 do to 28 do 25 " "				
	" " 5756 of " " of " 1,000 from 31 do to 28 do 25 " "				
"	To Amount written back being excess Postage erroneously charged on 28 Novr. /62	"	"	250	"
12	To Cash recd. from Coll. H. Marshall being rent of House situate in Poonamallee road for last month	"	"	130	"
19	To do. recd. from do. being the balance of a dried Cassarma tree sold	"	"	1	4
30	To do. recd. from Mr. J. D. Hawkin being rent of House situate in Old Jail Street for last month	"	"	40	"
	Carried forward	"	10,000	884	2 6

with the Admor Genl. Cr.

Date			Cash S Rs	C Rs	C Rs	A	P
		Brought forward	"	"	108	4	1
1863 January	31	By Cash paid Admor Genl's Commn. as follows					
		On Rs 3-3-2 recd. on 9th Instant @ 2½ per Cent	"	"	"	1	3
		On " 130-"-" recd. on 10 do @ do	"	"	3	4	"
		On " 14-10-10 recd. on 22 do @ do	"	"	"	5	10
		On " 40-"-" recd. on 24 do @ do	"	"	1	"	"
Febry	7	By do paid for a Stamp affixed to the receipt of Rs 35	"	"	"	1	"
	10	By do paid for a do do to do of Rs 35	"	"	"	1	"
	11	By do paid Mrs G. K. Fox being an advance from the Monthly allowance from the Shares of the deceased's three Youngest Children from the Collection of rents appertaining to this Estate as per Voucher	"	"	30	"	"
	"	By do paid Postage on letter to W. S. Downes Esqr. Cuttack	"	"	"	1	"
	16	By do paid for a Stamp affixed to the receipt of Rs 35	"	"	"	1	"
	"	By do paid for a do do of Rs 130	"	"	"	1	"
	"	By do paid Ersapah Maistery on account of the Masonry & Carpenters work done as per Voucher	"	"	43	"	"
	21	By do paid Admor Genl's Commission on Rs 35 recd. on 7th Instt. @ 2½ per Cent	"	"	"	14	"
	"	By do paid do do on Rs 35 recd. on 10 do @ do	"	"	"	14	"
	"	By do paid do do on Rs 165 recd. on 16 do @ do	"	"	4	2	"
March	3	By do paid for a Stamp affixed to the receipt of Rs 40	"	"	"	1	"
	4	By do paid Income Tax on Rs 250 being the Interest received only P. Notes @ 4 per Cent	"	"	10	"	"
	"	By do paid Admor Genl's Commn. on Rs 40 recd. on 3d Instant @ 2½ per Cent	"	"	1	"	"
	"	By do paid do do on Rs 250 recd. on 4th do @ do	"	"	6	4	"
	11	By do paid Mrs G. K. Fox as an advance of her monthly allowance from the Shares of the deceased's three Youngest Children from the Collection of rents appertaining to this Estate as per Voucher	"	"	30	"	"
	12	By do paid for a Stamp affixed to the receipt of Rs 130	"	"	"	1	"
	14	By do paid Ersapah Maistry for the painting of the Doors & Windows of the House No. 201 situate in Unkapah Naick Street as per Voucher	"	"	80	"	"
	19	By do paid Admor Genl's Commn. on distribution and Collection of rents	"	"	99	7	9
	"	By do paid do do on Rs 1-4-" recd. on 19th Instt. @ 2½ per Cent	"	"	"	"	6
	23	By do paid C. Govindoo for sweeping & Cleaning the House situate in Anderson Street No. 37 belonging to this Estate as per Voucher	"	"	"	8	6
	26	By do paid Mr. T. Houghton & Mrs E. Houghton being the one ninth share of the Collection of rents &ca from 10 May /62 to 12 March /63 forthcoming to her from this Estate as per Vou.	"	"	101	8	10
	"	By do paid for a Stamp affixed to Cheque No. 30 for the payment of Rs 101-8-10	"	"	"	1	"
	27	By do paid Mrs G. K. Fox being the one ninth share of the Collection of rents &ca from 10 May /62 to 12 March /63 forthcoming to her from this Estate as per Voucher	"	"	144	10	6
	"	By do paid for a Stamp affixed to Cheque No. 31 for the payment of Rs 144-10-6	"	"	"	1	"
	30	By do paid for a do to the receipt of Rs 40	"	"	"	1	"
	31	By do paid Admor Genl's Commn. on Rs 40 received on 30 Instant @ 2½ per Cent	"	"	1	"	"
		Carried forward	"	"	666	15	3

Dr. Cash Account of Estate of Mr. Henry Fox

Date of receipts				Cash	
		S Rs.	C Rs.	C Rs.	A. P.
1863	Brought forward	"	" 10,000	884	2 6
April 13	To Cash recd. from Mr. H. O'Hara being rent of House situate in Stringer Street from 8th March to 7th Instant	"	" "	35	" "
15	To do recd. from Coll. H. Marshall being rent of House situate in Poonamallee road for last month	"	" "	130	" "
17	To do recd. from W. Jonson account of the rents Collected by him in this Estate	"	" "	145	8 10
18	To do recd. from Mr. S. Bowie being rent of House situate in Old Jail Street from 2d March to 2d Instant	"	" "	40	" "
20	To do recd. from Mr. H. O'Hara being rent of House situate in Stringer Street from 8th April to 7th Instant	"	" "	35	" "
April 27	To Amount retained in hand for means of remittance to Mr. D. O'Dogherty	"	" "	"	" 4
May 8	To Cash recd. from Col. H. Marshall being rent of House situate at Poonamallee road for last month	"	" "	130	" "
9	To do recd. from Messrs. A. Sice & L. Gullyot being do of do situate in Unkapah Street for Jany. 1863	"	" "	35	" "
"	To do recd. from do do being do of do for Febry	"	" "	35	" "
11	To do recd. from Mr. J. Lacey on account of this Estate as follows 2 Cheques on Messrs. Arbuthnot & Co. 233 – 10 – 3 Bank Notes 30 – " – "	"	" "	263	10 "
19	To do recd. from Messrs. A. Sice & L. Gullyot being rent of Godown No. 4 Situate in 2d Line Beach for Jany last	"	" "	17	8 "
	Carried forward	"	" 10,000	1750	13 8

with the Admor Genl. Co.

Date					Cash		
			Rs	Cks	Cks	A	P.
		Brought forward	"	"	666	15	3
1863 April 10		By Cash paid the Underment.d parties thro the Oriental Bank Corporation being the One Ninth Share each of the Collection of rents &c. from 10th May /62 to 12 March /63 forthcoming to them from this Estate viz. Hannah Fox as per Voucher 101-8-10 Mrs E. A. Lacey as per do 101-8-10	"	"	203	1	8
"		By do paid for a Stamp affixed to the receipt of Rs 203-1-8	"	"	"	1	"
	11	By do paid Mrs G. K. Fox as an advance of her monthly allowance and of the Shares of the deceased's three youngest Children from the rents of the Houses appertaining to this Estate from 11th March to 11th Instant as per Voucher	"	"	30	"	"
	14	By do paid for a Stamp affixed to the receipt of Rs 35 on the 13th Instt.	"	"	"	1	"
"		By do paid for a do do of Rs 40	"	"	"	1	"
"		By do paid for a do do of Rs 35	"	"	"	1	"
"		By do paid for a do do of Rs 35	"	"	"	1	"
"		By do paid for a do do of Rs 130	"	"	"	1	"
	15	By do paid Admor Genl's Commn. on Rs 35 recd. on 13 Instant at 2½ per Cent	"	"	"	14	"
	16	By do paid do do on Rs 130 recd. on 15 do at do	"	"	3	4	"
	17	By do paid Mr D. O'Dogherty & Mrs C. C. O'Dogherty being the One ninth Share of the Collection of rents &c. from 10 May /62 to 12 March 63 forthcoming to her from this Estate as per Voucher	"	"	101	8	10
"		By do paid for a Stamp affixed to the recd. of Rs 101-8-10	"	"	"	1	"
	18	By do paid Admor Genl's Commn. on Rs 145-8-10 recd. on 17 Instant @ 2½ per Cent	"	"	3	10	3
"		By do paid do do on Rs 40 " " recd. on 18 do @ do	"	"	1	"	"
	21	By do paid Postage on letter to Mr W. Jones Bangalore	"	"	"	1	"
	24	By do paid Income Tax being the 1st & 2d Quarterly Instalments on the Collection of rents due on 1st Feby /63 as per Voucher	"	"	63	6	"
	27	By do paid Admor Genl's Commn. on Rs 35 " recd. on 20 Instt. @ 2½ per Cent	"	"	"	14	"
"		By do paid Mr C. J. Fox being the one Ninth Share of the Collection of rents &c. from 10 May /62 to 12 March /63 forthcoming to this Estate as per Voucher	"	"	101	8	10
"		By do paid for a Stamp affixed to the recd. of Rs 130	"	"	"	1	"
"		By do paid for a do do of Rs 35	"	"	"	1	"
"		By do paid for a do do of Rs 40	"	"	"	1	"
"		By do paid for a do do of Rs 35	"	"	"	1	"
	12	By do paid Mrs G. K. Fox being an advance of her Monthly Allowce. of the Shares of the deceased's three youngest Children from the rents of the Houses appertaining to this Estate from 11 April to 11 Instant as per Voucher	"	"	30	"	"
	13	By do paid Admor Genl's Commn. on Rs 130 recd. on 8 Instt. @ 2½ per Cent	"	"	3	4	"
"		By do paid do do on Rs 70 recd. on 9 do @ do	"	"	1	12	"
"		By do paid for a Stamp affixed to the receipt of Rs 263-10-"	"	"	"	1	"
	20	By do paid Moonesawmy Bricklayer Maistry as an advance for repairs of the House No. 5 situate in Semboodoss Street as per Voucher	"	"	40	"	"
"		By do paid Postage on letter to Mr J. Lacey Bangalore	"	"	"	1	"
	22	By do paid Admor Genl's Commn. on Rs 263-10-" recd. on 11 Instt. @ 2½ per Cent	"	"	6	9	5
"		By do paid do do on " 17-8-" recd. on 9 do @ do	"	"	"	7	"
		Carried forward	"	"	1259	1	3

Dr. Cash Account of Estate of Mr. Henry Fox

Date of receipts				Cash	
			SRs CRs	CRs	A P
		Brought forward	" " 10,000	1750	13 8
1863 May	23	To Cash recd. from Mr. Bowie being rent of House situate in Old Jail Street from 2d. April to 2d. Instant	" " "	40	" "
June	12	To do recd. from Messrs. A. Sice & L. Gullyot being rent of Godown No. 4 situate in 2d. Line Beach for Feby last	" " "	17	8 "
	"	To do recd. from Dr. H. B. Montgomery being rent of House situate in Poonamallee road from 8th to 31st Ultimo at Rs 130 per Month	" " "	100	10 4
	16	To do recd. from Mr. P. J. Price being rent of House situate in Semboodoss Street from 16th to 31 Ultimo @ Rs 30 " " ⅌ Month	" " "	15	7 9
	23	To do recd. from Messrs. A. Sice & L. Gullyot being in part of Rs 35 rent of House situate in Unkapah Naick Street for March last	" " "	7	8 "
	"	To do recd. from do do being rent of Godown No. 4 situate in 2d. Line Beach for March last	" " "	17	8 "
			" " 10,000	1949	7 9
July	1	To Balance of Cash &c. on hand brought down	" " 10,000	416	11 9
	"	To Cash recd. from Messrs. A. Sice & L. Gullyot being in full of the rent of House situate in Unkapah Naick Street for March last	" " "	27	8 "
	4	To do recd. from Mr. P. J. Price being rent of House situate in Semboodoss Street for last Month	" " "	30	" "
	9	To do recd. from Dr. H. B. Montgomery being do do in Poonamallee road for do	" " "	130	" "
	"	To do recd. from Mr. T. Houghton do do in the Broadway for do	" " "	2	8 "
		Carried forward	" " 10,000	606	11 9

with the Admor Genl & Co

Date					Cash		
		Stg	Rs	Rs	a	p
	Brought forward	"	"	"	1259	1	3
1863							
May 27	By Cash paid Admor Genl's Commn on Rs 40 ... rec'd on 23d Instant at 2 1/2 per Cent	"	"	"	1	"	"
June 6	By do paid Ragavaloo being his Wages as Gardner and Watching Peon to the several Gardens & Houses belonging to this Estate from 3d May to 3d Instant	"	"	"	5	"	"
9	By do paid for a Stamp affixed to the rect of Rs 35	"	"	"	"	1	"
"	By do paid for a do do of Rs 100-10-4	"	"	"	"	1	"
12	By do paid Mr G. K. For as an advance of his Monthly allowance and of the Shares of the deceased's three youngest Children from the rents of the Houses appertaining to this Estate from 11 May to 11 Inst as per Vour	"	"	"	30	"	"
"	By do paid for a Stamp affixed to Cheque N° 76 for Rs 30	"	"	"	"	1	"
17	By do paid Maonesaumy Maistry being in full of the balance due to him on the two Estimates for repairing, Cleaning, & Whitewashing the Houses in Stringer Street & Pemboodoss Street belonging to this Estate as per Voucher	"	"	"	66	6	"
"	By do paid for a Stamp affixed to Cheque N° 80 for Rs 60-6	"	"	"	"	1	"
19	By do paid assissment as follows						
	N° 350 on a House situate in Unkapah Naick Street for 63	"	"	"	36	"	"
	1270 do in Pemboodoss Street for do	"	"	"	36		
	1401 do in Parcana Maistry Street for do	"	"	"	31	8	"
	1639 do in Stringer Street for do	"	"	"	27	"	"
	1686 do in Anderson Street for do	"	"	"	10	12	10
	90 do in Moor Street for do	"	"	"	15	12	"
	1703 do in Anderson Street for do	"	"	"	9	"	"
"	By do paid in proper for a Stamp affixed to Cheque N° 85	"	"	"	"	"	6
24	By do paid on the 5th Instant Audit preparation of Schedule and its publication to 31 Decr last	"	"	"	7	"	"
30	By do paid Admor Genl's Commn on Rs 118-2-6 rec'd on 12 Inst at 2 1/2 p Cent	"	"	"	2	15	3
"	By do paid do do on Rs 15-7-9 rec'd on 16 do at do	"	"	"	"	6	2
"	By do paid do do on Rs 25 ... rec'd on 23 do at do	"	"	"	"	10	"
		"	"	"	1532	12	"
"	By Balance of Cash &c on hand Carried down	"	"	10000	416	11	9
		"	"	10000	1949	7	9
July 2	By Cash paid Income tax being 3d Quarterly Instalments due on May last on the Collection of rents of Landed property	"	"	"	31	11	"
4	By do paid for a Stamp affixed to the rect of Rs 30	"	"	"	"	1	"
6	By do paid Ragavaloo being his wages as a Gardner & Watching Peon to the several Houses & Garden belonging to this Estate from 3d June to 3d Instant as per Voucher	"	"	"	5	"	"
9	By do paid for a Stamp affixed to the receipt of Rs 130	"	"	"	"	1	"
13	By do paid Mr G. K. For as an advance of her Monthly allowance and of the Shares of the Deceased's three youngest Children from the rents of Houses appertaining to this Estate from 11th June to 11th Instant as per Voucher	"	"	"	30	"	"
	Carried forward	"	"	"	66	13	"

Dr. Cash Account of Estate of Mr. Henry Fox

Date of receipts				Cash		
			S Rs	C Rs	C Rs	S P
		Brought forward	"	"	10,000	1750 13 8
1863 May	23	To Cash recd. from Mr. Bowie being rent of House situate in Old Jail Street from 2d. April to 2d. Instant	"	"	"	40 " "
June	12	To do recd. from Messrs. A. Sice & L. Gullyot being rent of Godown No. 4 situate in 2d. Line Beach for Feby last	"	"	"	17 8 "
	"	To do recd. from Dr. H. B. Montgomery being rent of House situate in Poonamallee road from 8th to 31st Ultimo at Rs 130 per Month	"	"	"	100 10 4
	16	To do recd. from Mr. P. J. Price being rent of House situate in Semboodoss Street from 16th to 31 Ultimo @ Rs 30 " " per Month	"	"	"	15 7 9
	23	To do recd. from Messrs. A. Sice & L. Gullyot being in part of Rs 55 rent of House situate in Unkapah Naick Street for March last	"	"	"	7 8 "
	"	To do recd. from do do being rent of Godown No. 4 situate in 2d. Line Beach for March last	"	"	"	17 8 "
			"	"	10,000	1949 7 9
July	1	To Balance of Cash &c. on hand brought down	"	"	10,000	416 11 9
	"	To Cash recd. from Messrs. A. Sice & L. Gullyot being in full of the rent of House situate in Unkapah Naick Street for March last	"	"	"	27 8 "
	4	To do recd. from Mr. P. J. Price being rent of House situate in Semboodoss Street for last Month	"	"	"	30 " "
	9	To do recd. from Dr. H. B. Montgomery being do do in Poonamallee road for do	"	"	"	130 " "
	"	To do recd. from Mr. T. Houghton do do in the Broadway for do	"	"	"	2 8 "
		Carried forward	"	"	10,000	606 11 9

with the Admor Genl. Cr.

Date			Cash Rs	Cash Rs	Cash Rs	Cash a	Cash p
		Brought forward	"	"	1259	1	3
1863 May	27	By Cash paid Admor Genl's Commn. on Rs 40 ... recd. on 23d Instant at 2½ per Cent	"	"	1	"	"
June	6	By do paid Ragavaloo being his Wages as Gardner and Watching Peon to the several Gardens & Houses belonging to this Estate from 3d May to 3d Instant	"	"	5	"	"
	9	By do paid for a Stamp affixed to the recd. of Rs 35	"	"	"	1	"
	"	By do paid for a do do of Rs 100-10-4	"	"	"	1	"
	12	By do paid Mrs G. K. Fox as an advance of her Monthly allowance and of the Shares of the deceased's three Youngest Children from the rents of the House appertaining to this Estate from 11 May to 11 Instt. as p Vouch.	"	"	30	"	"
	"	By do paid for a Stamp affixed to Cheque No 76 for Rs 30	"	"	"	1	"
	17	By do paid Moonesawmy Maistry being in full of the balance due to him on the two Estimates for repairing, Cleaning, & Whitewashing the Houses in Stringer Street & Sumboodoss Street belonging to this Estate as p Voucher	"	"	60	6	"
	"	By do paid for a Stamp affixed to Cheque No 80 for Rs 60-6	"	"	"	1	"
	19	By do paid assissment as follows					
		No 350 on a House situate in Unkapah Naick Street for 163	"	"	36	"	"
		" 1270 do in Sumboodoss Street for do	"	"	36		
		" 1401 do in Pareana Maistry Street for do	"	"	31	8	"
		" 1639 do in Stringer Street for do	"	"	27	"	"
		" 1686 do in Anderson Street for do	"	"	10	12	10
		" 90 do in Moor Street for do	"	"	15	12	"
		" 1703 do in Anderson Street for do	"	"	9	"	"
	"	By do paid in propon for a Stamp affixed to Cheque No 85	"	"	"	"	6
	24	By do paid on the 5th Instant Audit preparation of schedule and its publication to 31 Decr. last	"	"	7	"	"
	30	By do paid Admor Genl's Commn. on Rs 118-2-4 recd. on 12 Instt. at 2½ p Cent	"	"	2	15	3
	"	By do paid do do on Rs 15-7-9 recd. on 16 do at do	"	"	"	6	2
	"	By do paid do do on Rs 25 " " recd. on 23 do at do	"	"	"	10	"
			"	"	1532	12	"
			"	10,000	416	11	9
	"	By Balance of Cash &c. on hand Carried down	"	10,000	1,949	7	9
July	2	By Cash paid Income tax being 3d Quarterly Instalments due on May last on the Collection of rents of landed property	"	"	31	11	"
	4	By do paid for a Stamp affixed to the rent of Rs 30	"	"	"	1	"
	6	By do paid Ragavaloo being his wages as a Gardner & Watching Peon to the several Houses & Garden belonging to this Estate from 3d June to 3d Instant as per Voucher	"	"	5	"	"
	9	By do paid for a stamp affixed to the receipt of Rs 130	"	"	"	1	"
	13	By do paid Mrs G. K. Fox as an advance of her Monthly allowance and of the Shares of the Deceased's three Youngest Children from the rents of Houses appertaining to this Estate from 11th June to 11th Instant as p Voucher	"	"	30	"	"
		Carried forward	"	"	66	13	"

Dr. Cash Account Account of Estate of Mr. Henry Fox

Date of receipts					Cash		
			Sks	Cks	Cks	A	P
1863		Brought forward	"	"	10,000	606	11 9
July	15	To Cash recd from Messrs A. Sice & L. Gullyot being rent of House situate in Unkapah Naick Street for April last	"	"	"	35	" "
	16	To do recd from Mr. J. C. Croker being rent of House from 29th May to 30 June being 1 Month & 3 days @ Rs 30 per Month	"	"	"	33	" "
	22	To do recd from M. B. Lacey on account of rent of House situate in Bangalore under his charge	"	"	"	104	" "
August	1	To do recd from Messrs A. Sice & L. Gullyot being rent of Godown No. 4 situate in 2d Line Beach for April last	"	"	"	17	8 "
		Carried forward	"	"	10,000	7963	9

with the Admor Genl. Co

Date				Rs	Ckrs	Cash Rs	A	P
		Brought forward		"	"	66	13	"
1863 July	13	By do paid for a stamp to Cheque No 128 for Rs 30		"	"	"	1	"
	15	By do paid Miss Hannah Fox being her Share of the Collection of rents from 12 March to 30 June last forthcoming to her in this Estate	63 14 7					
		By do paid Mr B. Lacey being do do	63 14 7	"	"	127	13	2
	"	By do paid for a stamp affixed to Check No 131 for Rs 127-13-2		"	"	"	1	"
	16	By do paid Mr G. K. Fox being the One Ninth Share of the Collection of rents from 12 March to 30 June last forthcoming to her three Children in this Estate		"	"	143	11	9
	"	By do paid for a stamp affixed to Cheque No 132 for Rs 143-11-9		"	"	"	1	"
	"	By do paid for a do do to the receipt of Rs 33		"	"	"	1	"
	"	By do paid Mr R. E. Houghton being the one Ninth Share of the Collection of rents from 12 March to 30 June last forthcoming to her in this Estate		"	"	63	14	7
	"	By do paid for a stamp affixed to Cheque No 134 for Rs 63-14-7		"	"	"	1	"
	16	By do paid Postage on letter to Mr Fox residing Road Bangalore		"	"	"	1	"
	"	By do paid do on do to Mr D. O'Dogherty Chinnagherry Nugger Division		"	"	"	1	"
	"	By do paid do on do to Mr B. Lacey Bangalore	1 "					
		Fee for registering the letter as & rect	4 "	"	"	"	5	"
	17	By do paid do on do to Mr H. E. B. Fox Cuttack		"	"	"	1	"
	20	By do paid Mr C. I. Fox thro' the Agent Oriental Bank Corporation being the 1/9th Share of the Collection of rents from 12 March to 30 June last forthcoming to him in this Estate		"	"	63	14	7
	"	By do paid for a stamp affixed to check No 138 for Rs 63-14-7		"	"	"	1	"
	22	By do paid Messrs Lacey & Co thro' Mr B. Lacey Bangalore for repairs executed to the House at Bangalore belonging to this Estate		"	"	62	13	8
	"	By do paid for a stamp affixed to the receipt of Rs 104		"	"	"	1	"
	24	By do paid Postage on letter to Messrs Lacey & Co Bangalore		"	"	"	1	"
	29	By do paid Teeroovengada Moodelly as an advance for repairing & Whitewashing the two Houses belonging to this Estate in Pophams Broadway at No 37 Anderson Street		"	"	50	"	"
	"	By do paid for a stamp affixed to Cheque No 144 for Rs 50		"	"	"	1	"
	"	By do paid Quit rent as follows						
		On House Situate at Parasawak from 1st July 62 to 30 June 63	19 11 4					
		On do do from do to do	42 14 9	"	"	62	10	1
	"	By do paid for a stamp affixed to Cheque No 146 for Rs 62-10-1		"	"	"	1	"
	31	By do paid Admor Genl's Commn on Rs 27-8 rec'd on 1st Instant @ 2½ p Cent		"	"	"	11	"
	"	By do paid do do on Rs 30 on 4 do @ do		"	"	"	12	"
	"	By do paid do do on Rs 130 on 9 do @ do		"	"	3	4	"
	"	By do paid do do on Rs 2-8 on do @ do		"	"	"	1	"
	"	By do paid do do on Rs 35 on 15 do @ do		"	"	"	14	"
	"	By do paid do do on Rs 33 on 16 do @ do		"	"	"	13	2
	"	By do paid do do on Rs 104 on 22 do @ do		"	"	2	9	7
Augt	4	By do paid Ragavaloo being his wages as a Gardner & Watching Peon to the Several Houses & Garden belonging to this Estate from 3rd July to 3d Instant as p Voucher		"	"	5	"	"
		Carried forward		"	"	656	13	7

Dr. Cash Account of Estate of Mr. Henry Fox

			Sr.	Crs	Crs	A	P
		Brought forward	"	10,000	796	3	9
1863 Augt.	6	To Cash recd. from Mr. J. Price being rent of House No. 5 situate in Semboodoss Street for last month	"	"	30	"	"
	"	To do recd. from Mr. J. Croker being do of do No. 10 Stringer Street for the month of July last	"	"	30	"	"
	"	To do recd. from Dr. H. Montgomery thro Madras Bank being do of do situate in Poonamallee road for do	"	"	130	"	"
	12	To do recd. from Mr. T. Houghton being rent of stabling situate in the Broadway for last month	"	"	2	8	"
	15	To do recd. from Mr. Murdock thro' Mr. D. R. Perriman being the rent of House situate in Old Jail Street belonging to this Estate from 8th to 31 July last	"	"	30	15	6
	18	To do recd. from Messrs. A. Sice & L. Gullyd being rent of House situate in Unkapah Naick Street for May last	"	"	35	"	"
	"	To do recd. from do being rent of Godown No. 4 situate in 2d Line Beach for May last	"	"	17	8	"
Septr.	1	To do recd. from Mr. T. Houghton being the Proceeds of the sale of withered tree in the Garden of the House occupied by Dr. Montgomery	"	"	1	8	"
	4	To do recd. from Mr. T. Houghton being the rent of stabling situate in the Broadway for last month	"	"	2	8	"
	7	To do recd. from Store Sergt. N. Spencer being the rent of House No. 16 situate in Anderson Street belonging to this Estate for last month	"	"	12	"	"
	"	To do recd. from the Secy. & Treasurer of the Bank of Madras being the Inst. due as follows					
		No. 5751 of 17831 of 56/57 for Rs. 5,000 from 28 Feby. to 31 Augt./63 — 125 " "					
		" 5752 of " of for " 1,000 do do — 25 " "					
		" 5753 of " of for " 1,000 do do — 25 " "					
		" 5754 of " of for " 1,000 do do — 25 " "					
		" 5755 of " of for " 1,000 do do — 25 " "					
		" 5756 of " of for " 1,000 do do — 25 " "	"	"	250	"	"
		Carried forward	"	10,000	1,338	3	3

with the Admor Genl. Co.

			Rs	Cts	Rs	a	P.
		Brought forward	"	"	656	13	7
1863 Augt.	4	By Cash paid Quit rent as follows					
		Bill No. 4 of House situate at Moor Street from 1st July /62 to 30 June /63	"	"	2	8	1
		do 7 do do at Semboodoss do do	"	"	7	"	"
		do 14 do do at Pareyana Street do do	"	"	3	1	9
		do 250 do do at Aungapah Wk St do do	"	"	3	"	6
	6	By do paid for a stamp affixed to the receipt of Rs 30	"	"	"	1	"
	"	By do paid for do do of Rs 30	"	"	"	1	"
	"	By do paid for do do of Rs 30	"	"	"	1	"
	7	By do paid Postage on letter to Mr. C. J. Fox Bangalore	"	"	"	"	6
	8	By do paid do on do to Mr. W. S. Downes Cuttack	"	"	"	"	6
	11	By do paid do on do to Mr. B. Lacey Toomkoor " 1 "					
	"	By do paid do on do to Mr. D. O'Dogherty Nugger Division " " 6					
	"	By do paid do on do to Mr. C. J. Fox Coonghull via Toomkoor " " 6	"	"	"	2	"
	14	By do paid do on do to Mr. D. O'Dogherty Shinnoogah Nugger Division	"	"	"	1	"
	15	By do paid for a stamp affixed to the recd. of Rs. 30-15-6	"	"	"	1	"
	"	By do paid Mr. R. Murdock thro Mr. D. R. Freeman the Expenses for cleaning the House situate in Old Jail Street as per Voucher	"	"	1	14	"
	11	By do paid Mrs. G. K. Fox being an advance of her Monthly allowance of the shares of the Deceased's three Youngest Children from the rents of the Houses appertaining to this Estate from 11 July to 11 Instant	"	"	30	"	"
	"	By do paid for a stamp affixed to Cheque No. 170	"	"	"	1	"
	18	By do paid Mrs. G. K. Fox as an advance from the shares of her three Youngest Children in the Collection of rents in this Estate as per Voucher	"	"	250	"	"
	"	By do paid for a stamp affixed to the receipt of Rs 250 " "	"	"	"	1	"
	24	By do paid Mr. & Mrs. O'Dogherty thro Messrs. T. E. Vincent & Co. being their one Ninth Share in the rents collected from 12 March to 30 June /63	"	"	63	14	7
	"	By do paid for a stamp affixed to Cheque No. 184 for Rs 63-14-7	"	"	"	1	"
	31	By do paid Admor Genl's Commn. on Rs 17-8 " recd. on 1st Instant @ 2 1/2 p Cent	"	"	"	7	"
	"	By do paid do do on " 190 " do 6 do @ do	"	"	4	12	"
	"	By do paid do do on " 2-8 " do 12 do @ do	"	"	"	1	"
	"	By do paid do do on " 30-15-6 do 15 do @ do	"	"	"	12	5
	"	By do paid do do on " 52-8 " do 18 do @ do	"	"	1	5	"
Septr.	3	By do paid Ragavalor being his Wages as a Gardner & Watching Peon to the Several Houses and Garden belonging to this Estate from 3 Augt. to 3 Instt. as per Voucher	"	"	5	"	"
	4	By do paid Teravengadum Moody being in full of his claim for repairing & Whitewashing the two Houses belonging to this Estate in Pophams Broadway & at Anderson Strat as per Voucher	"	"	54	"	"
	"	By do paid Quit-rent Bills as follows					
		On House situate in Tyel Naick Street from 1st July /62 to 30 June /63 Rs 3-8-"					
		On do do in Vanamelldoss Street from do to do " 12-5					
		On do do in do from do to do 4-10-8	"	"	8	15	1
	"	By do paid for a stamp affixed to Cheque No. 210 for Rs 54 " "	"	"	"	1	"
	7	By do paid Income tax on Rs 250 the Int. recd. on G. P. N. @ 3 p Cent	"	"	7	8	"
		Carried forward	"	"	1101	13	"

Dr. Cash Account of Estate of Mr. Henry Fox

1863		Brought forward	"	Sks	Cks	Cks
Sept.	8	To Cash recd. from Mr. J. Cooker being the rent of House No. 10 Situate in Stringer Street for last month	"	"	10,000	1338
	"	To do recd. from Mr. Murdock being do do Situate in Old Jail Street for do	"	"	"	30
	"	To do recd. from Mr. C. M. Pereyra being do do No. 5 Situate in Semboodoss Street from 19th to 31 Augt. last	"	"	"	40
	9	To do recd. from Dr. H. B. Montgomery thro the Madras Bank being the rent of House Situate in Poonamallee road for last month	"	"	"	13
	17	To do recd. from Mr. A. Sice being rent of House Situate in Unkapah Street and Godown No. 4 in 2d. Line Beach for June last	"	"	"	130
Oct.	5	To do recd. from Mr. A. Sice being the arrears of rent of House in Unkapah Naick Street & Godown No. 4 in 2d. Line Beach for July & Augt. last	"	"	"	50
Sept.	6	To do recd. from Mr. J. Cooker being the rent of House No. 10 Situate in Stringer Street for last month	"	"	"	100
	"	To do recd. from Mr. T. Houghton being rent of Stabling Situate in the Broadway for last month	"	"	"	30
	7	To do recd. from Mr. C. M. Pereyra being rent of House No. 5 in Semboodoss Street for last month	"	"	"	2
	8	To do recd. from Store Serjt. N. Spencer being rent of House No. 16 Situate in Anderson Street for last month	"	"	"	30
	9	To do recd. from Mr. J. Murdock being rent of House in Old Jail St. for do	"	"	"	12
	17	To do recd. from Mr. S. Bowie being the rent of House Situate in Old Jail Street from 2d. to 16 May last @ Rs. 40 p. month	"	"	"	4
	22	To do recd. from Dr. H. B. Montgomery being rent of the House in Poonamallee road for last month	"	"	"	19
						130
		Carried forward			10,000	1965

with the Admor Genl. Co.

			SRs	CRs	CRs	A	P
		Brought forward	"	"	1101	13	"
1863 Sept.	8	By Cash paid for a stamp affixed to the receipt of Rs 30	"	"	"	1	"
	"	By do paid for a do do of Rs 40	"	"	"	1	"
	9	By do paid for a do do of Rs 130	"	"	"	1	"
	11	By do paid Mr G. K. Fox as an advance of her monthly allowance from the rents of the Houses appertaining to this Estate from 11 Augt. to 11 Instant as per Voucher	"	"	14	"	"
	15	By do paid assessment Bill No. 5902 on House No. 39 situate in Paulthala Ponneummen Cavil road for 1863	"	"	112	"	"
	"	By do paid for a stamp affixed to Cheque No. 221 for Rs 112-8	"	"	"	1	"
	17	By do paid for a do do to the receipt of Rs 50	"	"	"	1	"
	30	By do paid Admor Genl's Commn. on Rs 2-8 rec. on 4 Inst. @ 2½ per Cent	"	"	"	1	"
	"	By do paid do do on 12 on 7 do @ do	"	"	"	4	10
	"	By do paid do do on 250 on 7 do @ do	"	"	6	4	"
	"	By do paid do do on 83 on 8 do @ do	"	"	2	1	2
	"	By do paid do do on 130 on 9 do @ do	"	"	3	4	"
	"	By do paid do do on 50 on 17 do @ do	"	"	1	4	"
	"	By do paid do do on 1-8 on 1 do @ do	"	"	"	"	7
Oct.	5	By do paid Ragavaloo being his Wages as a Gardner & Watching Peon to the several Houses and Garden belonging to this Estate from 3d Sept. to 3d Instant	"	"	5	"	"
	"	By do paid for Stamp affixed to the rect. of Rs 100	"	"	"	1	"
	"	By do paid Postage on letter to Mr C. J. Fox Choolay Road No. 41 Bangalore	"	"	"	"	6
	6	By do paid for a stamp affixed to the receipt of Rs 30	"	"	"	1	"
	7	By do paid Mr T. Houghton being the Expenses incurred to the Stables occupied by him as per Voucher	"	"	"	3	"
	"	By do paid for a stamp affixed to the receipt of Rs 30	"	"	"	1	"
	9	By do paid the 4 Quarterly Instalment of Income tax on the Collection of rents of Houses due on the 1st Augt. last	"	"	31	11	"
	"	By Amount remitted to Mr H. C. B. Fox Cuttack being his one Ninth Share of the Collection of rents from 12 March to 30 June last as per Voucher	"	"	63	14	6
	"	By Cash paid Postage on letter to Messrs Lacey & Co. Bangalore	"	"	"	"	6
	10	By do paid for stamp affixed to the receipt of Rs 40	"	"	"	1	"
	"	By do paid Postage on letter to Mr H. C. B. Fox Cuttack	"	"	"	1	"
	"	By do paid Mrs G. K. Fox as an advance of her monthly allowance from the rents of the Houses appertaining to this Estate from 11th Sept. to 12th Instt.	"	"	14	"	"
	22d	By do paid for a stamp affixed to the receipt of Rs 130	"	"	"	1	"
	27th	By do paid Teeroovengada Moodt. as an advance for making the repairs to the House No. 5 situate in Sam Codoss Street occupied by Mr C. M. Pereyra as per Voucher	"	"	30	"	"
	28th	By do paid on the 10th Instt. Audit preparation of Schedule and its publication to 30th June last	"	"	6	"	"
	31st	By do paid Admor Genl's Commn. on Rs 100 rec. on 6th Instt. @ 2½ per cent — 2.8					
	"	By do paid do do 32.8 6th @ do — 13					
	"	By do paid do do 30 7th @ do — 12					
	"	By do paid do do 12 8th @ do — 4.10					
	"	By do paid do do 40 9th @ do — 1	"	"	5	5	10
		Carried forward	"	"	1398	6	11

Dr. Cash Account of Estate of Mr. Henry Fox

			S Rs	C Rs	C Rs	A	P
		Brought forward	.	10,000	1,965	.	11
1863 Novr	8th	To Cash received from Mr. J. Murdock being the Rent of House in Old Gail Street for Octr & Novr 1863	.	.	80	.	.
	.	To Do received from Mr. J. Crocker being Do of Do No 10 Situate in Stringer St for last month	.	.	30	.	.
	9th	To Do received from Dr. H. B. Montgomery being Do of Do Situate in Toonamatta Road for last month	.	.	130	.	.
	.	To Do received from Mr. A. Sice being Do of Do Situate in Mukapah Naick Street and Godown No 4 in 2d Line Beach for Septr and Octr last	.	.	100	.	.
	11th	To Do received from Mr. C. M. Pereyra being Do of Do No 5 Situate in Sembodoyal St for last month	.	.	30	.	.
	16th	To Do received from Store Sergt N. Spencer being the Rent of House No 16 Situate in Anderson Street for last month	.	.	12	.	.
	19th	To Do received from Mr. J. Houghton being Rent of Stabling in the Broadway for last month	.	.	3	8	.
		Carried forward	.	.	10,000	2,350	8 11

with the Admor Genl Co

			SRs	CRs	CRs	A	P
1863		Brought forward			1398	6	11
Oct 31st	By Cash paid Admor Genl's commission as follows..						
	On Rs 16.6.6 received on 1st Instant @ 2½ p Cent	7-9					
	On 130.... 25 D @ D	3.4.			3	11	9
Nov 3d	By Cash paid Ragavalu being his wages as a Gardener and Watchman of the several Houses and Gardens belonging to this Estate from 3d Oct to 3d Instant as p Vouchers				5		
5th	By D paid for a Stamp affixed to the receipt of Rs 80					3	
"	By D paid for a D D D Rs 30					1	
9th	By D paid for a D D D Rs 130					1	
"	By D paid for a D D D Rs 100					1	
11th	By D paid Postage on Letter to Mr H & D Fox Cuttack						6
"	By D paid for a Stamp to the receipt of Rs 30					1	
12th	By D paid Mrs G H Fox as an advance of her monthly allowance from the rents of the Houses appertaining to this Estate				34		
13th	By D paid Mr C McTeregrow for sundry repairs made to the Houses Extraction Bumbodys Street occupied by him belonging to this Estate				12	8	
"	By D paid Postage on Letter from Mr H & D Fox Cuttack					1	
14th	By D paid D on D to Mr D Lacey Bangalore						6
16th	By D paid D on D to Mr H & D Fox Cuttack	3..					
	Registering fee	4...				6	
20th	By D paid Postage on Letters to Messrs Lacey & Co Bangalore						6
28th	By D paid D on D to Mr G H Fox Bangalore	6					
"	By D paid D on D to Mr C & J Green Nellore	6					
"	By D paid D on D to Mr J O Dogherty Mysore District Public Works Shimsha Nugga	6					
"	By D paid D on D to Mr D Lacey Bangalore	3..				2	6
30th	By D paid Veerovengadum Mood[a] being the balance for making the Repairs to the Houses No 5 Situate in Bumbodys Street occupied by Mr C McTeregrow as p Voucher				24	8	
Dec 2d	By D paid Adams Gouls Comm[n] for last Month as follows..						
	On Rs 110.... received on 6th Instant @ 2½ p Cent	2.12..					
	On 230.... on 9th D @ D	5.12..					
	On 30.... on D @ D	.12..					
	On 12.... on 16th D @ D	.4.10					
	On 3.8.. on 18th D @ D	.1.4					
	On payment of Rents Collected from 1st July to 31st Oct[r] last	38.11.4			48	5	6
"	By D paid Postage on Letter to Mr H & D Fox Madras Irrigation and Canal Company Cuttack						6
3d	By D paid Ragavalu being his wages as a Gardener and Watchman for the several several Houses and Gardens belonging to this Estate from 3d Nov[r] to 3d Inst[t] as p Voucher				5		
4th	By D paid Mrs R C Houghton being the one Ninth Share of the Collections of Rents from 1st July to 31st Oct[r] last for the crossing to her from this Estate as p Voucher				103	13	7
	By D paid for a Stamp affixed to Cheque No 322 for Rs 103-13-7					1	
7th	By D paid Mr C Lacey the Oriental Bank Corporation being the one Ninth Share of the Collection of Rents from 1st July to 31st Oct[r] last as p Voucher				103	13	7
"	By D paid Miss H A Fox this D D being her one Ninth Share of D D				103	13	7
"	By D paid for a Stamp affixed to cheque No 324 for Rs 207-10-2					1	
		carried forward			1818	2	6

Dr. Cash Account of Estate of Mr. Henry Fox

			$Rs	Cts	Rs	A	P
1863		Brought forward	.	10,000	2,350	8	11
Decemr	8th	To Cash received from Mr. J. Crotker being the rent of House No. 10 situate in Stringer Street for last month			30	.	.
		To Do. received from C. M. Pereyra being Do. of Do. No. 5 situate in Sembodoss St. for Do.	.	.	30	.	.
	9th	To Do. received from Mr. J. Haughton being the rent of Stabling in the Broadway for Do.	.	.	3	8	.
	11th	To Do. received from Store Serjt. R. Spinner being the rent of House No. 16 situate in Anderson Street for last month	.	.	12	.	.
	16th	To Do. received from Dr. H. B. Montgomery being the rent of House situate in Poonamallee road for last month	.	.	130	.	.
	22d	To Do. received from Mr. A. Sice being the rent of House in Unkappah Naick's Street & Godown No. 4 in 2d Line Beach for Novr. last	.	.	50	.	.
			.	10,000	2,606	.	11
1864							
Jany	1st	To Balance of Cash &c. on hand brought down	.	10,000	595	11	5
		Carried forward	.	10,000	595	11	5

with the Admor Genl &c.

					Brought forward	1818 2 8
1863						
Mar 8th	By Cash paid for a Stamp affixed to the Receipt of R°30					1 -
	By D° paid for a D° D° D° of R°30					1 -
11th	By D° paid M^rs H Fox as an advance of her Monthly allowances out of the Shares of the deceased's three Youngest Children from the Rents of the House appertaining to this Estate from 11th Novr to 11th Instant as p^r Voucher					30 - -
	By D° paid for a Stamp affixed to cheque N° 336 for R°30					1 -
14th	By D° paid M^rs & E Doghertys thro the Oriental Bank Corporation being her ½ Share of the collection of Rents from 1st July to 31st Decr last for the coming to her from this Estate as p^r Voucher					303 13 7
	By D° paid for a Stamp affixed to cheque N° 338 for R°303.13.7					1 -
15th	By D° paid Postage on Letter to M^rs H Fox Bangalore					- - 6
16th	By D° paid for a Stamp affixed to the Receipt of R°30					1 -
	By D° paid M^rs H Fox being the ½ Share of each of the deceased's three Youngest Children from the Collection of Rents from 1st July to 31st Decr last for the coming to them this Estate as follows..					
	Share of the 3 Children @ R°303.13.7 @			303.8.9		
	Her Allowance for Months @ R°14 p^r month			30....		
				333.8.9		23 8 9
	Decr Advanced to M^rs H Fox in July Augt Septr and Oct^r			330....		
	By D° paid Seareswamy a Mason as an Advance to make Sundry Repairs to the House No 93 Situate in Muthapah Naick Street belonging to this Estate as p^r Voucher					30 - -
	By D° paid for a Stamp Affixed to the Receipt of R°30					1 -
22d	By D° paid for a Stamp Affixed to the Receipt of R°50					
28th	By D° paid Admor Genl's Comm^n on R°0.... Rec^d on 1st Instant @ 2½ p^r Cent			1.8..		
	By D° paid ___ D° ___ D° on R° 3.8.. Rec^d D.° D° @ D°			..1.5		
	By D° paid ___ D° ___ D° on R° 12.... Rec^d on 11th D° @ D°			..4.10		
	By D° paid ___ D° ___ D° on R°300.... Rec^d on 16th D° @ D°			8.4..		
	By D° paid ___ D° ___ D° on R° 50.... Rec^d on 22d D° @ D°			1.4..		6 6 8
						2010 6 6
						16000 595 11 5
31st	By Balance of Cash &c^a on Hand carried down					
						16000 2606 - 11
1864 Jany 4th	By Cash paid Seareswamy a Mason being in full of the balance due to him for Repairing & Whitewashing the House in Muthapah Naick Street belonging to this Estate as p^r Voucher					40 - -
	By D° paid Ragavalooh being his Wages for Decem^r last as a Gardener in charge of the Several Houses belonging to this Estate as Voucher					5 - -
5th	By D° paid Postage on Letter insufficiently Stamp'd from M^rs H & E Fox Cuttack			..1..		
	By D° paid D° on D° D° D°			..1..		- 2 -
6th	By D° paid Seareswamy a Mason as an Advance for Erecting a Parapet to the Wall attached to the House in Muthapah Naick Street belonging to this Estate occupied by Mr Rice as p^r Voucher					5 - -
7th	By D° paid M^rs H Fox the Oriental Bank Corporation being the ½ Share of the Collections & Rents from 1st July to 31st Decr 63 for Remitting to him from this Estate as p^r Voucher					303 13 7
	By D° paid for a Stamp Affixed to cheque N° 5 for R° 303.13.7					1 -
					Carried forward	153 - 7

Dr. Cash Account of Estate of Mr. Henry Fox

			Crs	Crs	Crs
1862		Brought forward		10,000	595
Jany	9th	To Cash received from Dr. H. B. Montgomery being the rent of House situate in Poonamallee road for last month			130
	11th	To Do. received from Mr. C. M. Peregra being rent of House situate in Sembodgs St. for last month			30
	12th	To Do. received from Mr. J. Croker being the rent of House No. 10 situate in Stringer St. for last month			30
	"	To Do. received from Serjt. R. Spencer being Do. of Do. No. 16 situate in Anderson St. for Do.			12
	30th	To Do. received from Mr. A. Rice being the rent of House in Tuckappahwick St. and Godown in 2d Line Beach for Decr. /63			50
Feby	1st	To Do. received from Mr. J. Houghton being the rent of Stabling in Tophanis Broadway for Decr. /63			3
	3d	To Do. received from Dr. H. B. Montgomery on account of rent due by him			128
	5th	To Do. received from Mr. J. Croker being the rent of House No. 10 situate on Stringer St. for last month			30
	8th	To Do. received from Serjt. R. Spencer being Do. Do. No. 16 Do. in Anderson St. for Do.			12
	9th	To Do. received from Mr. C. M. Peregra being the rent of House No. 5 situate in Sembodgs St. for Do.			30
	11th	To Do. received from Messrs. Lacey & Co. being the balance in their hands at the Credit of this Estate			266
		Carried forward		10,000	1,309 4

			Stlg	Chs	Chs	R	P
		To Brought Forward	.	.	183	.	7
1864							
January 5th	By cash paid Postage on letter to Mrs G. H. Fox Bangalore						6
9th	By Do paid for a Stamp affixed to the Receipt of Rs 100						1
11th	By Do paid for a Stamp affixed to — Do — of Rs 30						1
	By Do paid the Secretary and Treasurer Bank of Madras for a Bill of Exchange on the Collector of Cuttack in favor of the E & D Fox being his Share of the Collection of Rents from 1st July to 31st Dec last as p Voucher	101.7.7					
	Postage on letter to Mrs the E & D Fox	.. 2 ..					
	Registry Fee	.. 4 ..			101	13	7
	By Do paid for a Stamp affixed to Cheque No 22 for Rs 101.7.7					1	
	By Do paid for a Do — Do — to — Do — 26 for Rs 30 ..					1	
	By Do paid Mrs G. H. Fox this Mrs E Dashwood being an Advance from the Shares of the Deceased's three Youngest Children from the Collection of Rents belonging to this Estate as p Voucher				30		
12th	By Do paid Admor Genl's Comm on Rs 100 Rec on 9th Instant @ 2½ p cent				4		
	By Do paid for a Stamp affixed to the Receipt of Rs 100					1	
18th	By Do paid Admor Genl's Fees for Furnishing Mrs E & D Fox with Acts of the deceased's Viz Fol 6 @ 12 annas per folio which Amount to be deducted from his ⅓ Share of the Collections of Rents up to 31st Dec Last				4	8	
19th	By Do paid Secrean Moodeliar being in full of the Balance for erecting a Parapet to the Wall attached to the Mansion Nunkapaddy Choultry belonging to this Estate occupied by Mrs A Rice				4	8	
26th	By Do paid Mr J Houghton for the purchase of a Couple of Locks Hasp & Staple for Doors at Topliams Broadway belonging to this Estate				1	12	
27th	By Do paid Mrs G. H. Fox this the Oriental Bank Corporation being the Expenses incurred by her in repairing Wall of the House at Bangalore belonging to this Estate as p Voucher				10	9	8
30th	By Do paid Admor Genl's Comm on Rs 42 Rec on 12th Inst @ 2½ p cent				1	10	
	By Do paid — Do — Do — on Rs 6 Rec on 30th Do @ Do				1	4	
	By Do paid for Stamp affixed to Receipt of Rs 50					1	
Feb 3rd	By Do paid Rayanoolas being his wages as a Garrus and Peaching Peon to the Funeral Houses and Gardens belonging to this Estate from 3rd January to 3rd Inst as p Voucher				5		
	By Do paid for a Stamp affixed to the Receipt of Rs 120					1	
8th	By Do paid for a Do — Do — Do — of Rs 30					1	
9th	By Do paid Postage on Letter to Mrs Lacey Mc Bangalore						6
9th	By Do paid Mr J Houghton for the purpose of making Sundry Repairs to the House occupied by Mr Broker as p Voucher				2		
	By Do paid for a Stamp affixed to the Receipt of Rs 30					1	
11th	By Do paid for a — Do — Do — of Rs 266..10					1	
12th	By Do paid Admor Genl's Comm on Rs 3.8 Rec on 11th Inst @ 2½ p cent					1	6
	By Do paid — Do — Do — on Rs 120 — 8th Do @ Do				3		
	By Do paid — Do — Do — on Rs 30 — 5th Do @ Do					12	
	By Do paid — Do — Do — on Rs 12 — 8th Do @ Do					4	8
	By Do paid — Do — Do — on Rs 30 — 9th Do @ Do					12	
	By Do paid — Do — Do — on Rs 266..10 — 11th Do @ Do				6	10	8
18th	By Do paid Postage on Letter to Mrs Lacey Mc Bangalore					1	
		Carried forward	.	.	331	13	6

Dr. Cash Account of Estate of Mr. Henry Fox

			$Rs	Cks	Cks	A
1864		Brought forward		10,000	1,309	4
Feb.	15th	To cash received from Mrs G H Fox being the balance of rent of the Bangalore House collected by her			147	12
	17th	To Do received from Dr H B Montgomery being in full of the balance of rent due by him for last month			10	
	19th	To Do received from Messrs Oakes & Co being the net proceeds of account sale dated 16th Dec 1863			11	13
March	1st	To Do received from Mr A Lice being the rent of House in Nakhappah Naick Street and Godown in 2d Line Beach for Jany 1864			50	
	5th	To Do received from the Secretary and Treasurer Bank of Madras being the Intt dues following				
		No 6751 of 17831 of 1866/67 for Rs 5000 from 31st Augt 1863 to 29th Feby 1864	125			
		6752 of — do — for 1000 — do — do	25			
		6753 of — do — for 1000 — do — do	25			
		6754 of — do — for 1000 — do — do	25			
		6755 of — do — for 1000 — do — do	25			
		6756 of — do — for 1000 — do — do	25		250	
	8th	To Do received from Mr C M Peregra being the rent of House No 6 situate in Sumbodoss St for last month			30	
	9th	To Do received from Mr J Houghton being the rent of Stabling in Popham's Broadway for Jany 1864			2	8
		To Do received from Mr J Broker being the rent of House No 10 situate in Stringers St for last month			30	
	10th	To Do received from Store Serjt R Spencer being the rent of House No 7 situate in Anderson St for last month			12	
	15th	To Do received from Dr H B Montgomery being the rent of House situate in Tamarind Cor road for last month			130	
		Carried forward		10,000	1,954	5

with the ... Admor Genl. &c

			Rs.	As.	Ps.
		Brought forward	331	13	6
1854					
Feb[y]	18th	By Cash paid for a Stamp affixed to the Receipt of Rs 347-12-0			1 .
.		By Do paid for a Do to one of the Unstamped Orders forwarded by Mr H Fox			1 .
	18th	By Do paid Mr G H Fox as an Advance of Six months Allowance of the Shares of the deceased's three Youngest Children from the rents of the Houses appertaining to this Estate as p[r] Voucher		30	. .
	18th	By Do paid Postage on Letter to Mr G H Fox & St John Hills Bangalore			1 .
	19th	By Do paid Do on Do to Mr G H Fox Asst Collector Tulcaud Via Mysore			6
	19th	By Do paid Do on Do to the Municipal Board Bangalore			6
	26th	By Do paid Admor Genl's Comm[n] on Rs 347-12- Rec[d] on 15th Inst[t] @ 2½ p[r] Cent		8	11
	29th	By Do paid Do Do on Rs 160 Rec[d] on 17th Do @ Do			4 .
.		By Do paid Do Do on Rs 19.10 on 16th Do @ Do			4 9
.		By Do paid for a Stamp affixed to the Receipt of Rs 60			1 .
March	1st	By Do paid Rajaratna being his wages as a Gardener and Watching Peons to the Doors of Houses & Gardens belonging to this Estate from 2nd Feb[y] to 2nd Instant as p[r] Voucher		5	. .
	3rd	By Do paid Do on Rs 260 Rec[d] on 1st Inst[t] Pnote @ 3 p[r] Cent		7	8 .
	8th	By Do paid for a Stamp affixed to the Receipt of Rs 30			1 .
	9th	By Do paid for a Do Do Do of Do 30			1 .
	10th	By Do paid Varraiswamy Thasildar as Advance for Repairing the Tiled Shed in Topkhana Broadcloth &c belonging to this Estate as p[r] Voucher		5	. .
.		By Do paid Mr G H Fox as an Advance of Six Months allowance of the Shares of the deceased's three Youngest children from the rent of the Houses appertaining to this Estate from 1st Feb[y] to 9th Inst[t] as p[r] Voucher		30	. .
	12th	By Do paid Admor Genl's Comm[n] on Rs 60 Rec[d] on 1st Inst[t] @ 2½ p[r] Cent			1 4 .
		By Do paid Do Do on Distribution of Rents @ 6 p[r] Cent		37	7 11
.		By Do paid Do Do on Rs 260 Rec[d] on 6th Inst[t] @ 2½ p[r] Cent		6	4 .
.		By Do paid Do Do on Rs 30 Rec[d] on 1st Inst[t] @ 2½ p[r] Cent			. 12 .
.		By Do paid Do Do on Rs 33.8 9th Do @ Do			. 13 5
.		By Do paid Do Do on Rs 12 16th Do @ Do			. 4 10
14th		By Do paid Postages as follows..			
		On Letter to Mr H & R Fox Commissioner's Office Cuttack 6			
		On Do to Mr Rotary Bangalore ....1..			
		On Do to Mr D & Sagle's Shimmoga Sub Division 6			
		On Do to Mr G H Fox Tulcaud Via Mysore 6			. 2 6
	18th	By Do paid Mr R & Houghton being the ½ Share of the Collections of Rents from 1st Nov[r] '53 to 28th Feb[y] '54 for Recoveries taken in this Estate as p[r] Voucher		135	3 10
.		By Do paid for a Stamp affixed to Cheque No 199			1 .
.		By Do paid for a Do Do to Receipt of Rs 130			1 .
	18th	By Do paid Postage on Letter insufficiently Stamped from Mr H & R Fox Cuttack			1 .
	21st	By Do paid Do on Do to Mr G H Fox St Johns Hill Bangalore ....1..			
.		By Do paid Do on Do Do Do Do 6			. 1 6
	26th	By Do paid the Agent Oriental Bank Corporation on Account of Mr R Carey being the ½ Share of the Collections of Rents &c from 1st Nov[r] '53 to 28th Feb[y] '54 for Recoveries taken from this Estate as p[r] Voucher		135	3 10
.		By Do paid Do Do on Account of Miss H A Fox being the ½ Share of Do Do		135	3 10
		Carried forward	870	1	.

Dr. Cash Account of Estate of Mr. Henry Fox

			SRs	CRs	CRs	A	P
1864		Brought forward		10,000	1984	51	
April	9th	To Cash received from Mr. C. H. Peregra being the rent of House No. 6 Situate in Sunbow of 8th for last month			30		
	"	To Do received from Mr. J. Croker being Do of Do No. 10 Situate in Stringer Street for last month			30		
	12th	To Do received from Store Serjt. N. Spencer being Do of Do No. 16 Situate in Anderson St. for Do			12		
	13th	To Amount refunded by Admor. Genl. being difference of fees charged for furnishing Mr. H. E. B. Fox with a Copy of Deceased's Will fol. 6 @ 12 annas the folio instead of anna the folio and collating fee				10	
	14th	To Cash received from Mr. J. Houghton being the rent of Stabling in Pophams Broadway for Feby last			3	8	
	"	To Do received from Mr. C. Oliver being the rent of House Situate in Old Jail Street from 7th to 31st March last @ Rs 35 pr month			28	3	7
	15th	To Do received from Mr. A. Sice being the rent of the House in Unkappah Naick Street & Godown in 2d Line Beach for Feby last			50		
	22d	To Do received from Mr. A. Sice being the rent of House in Unkappah Naick Street and a Godown in 2d Line Beach for March last			50		
	23d	To Do received from the Official Assignee Madras being Dividends due payable from the Estate of the following Insolvents Vizt.					
		Thro' Taylor 1st 2d and final Dividends	1..9				
		Capt. W. S. Mitchell 1st Do	4145		5	15	3
		C. P. Doucaud 2d Pctr 1st & 2d Do Do 1st Pctr 1st Do			3	7	9
					10,000	2,198	2

			S Rs	C Rs	C Rs	A P
		Brought forward			870	1
1864						
March	25	By cash paid for a Stamp affixed to cheque No 118 for Rs 272.7.8				1
	"	By Do paid Narrainsaway being in full of the balance due to him for repairing the Stabling in Popham's Broadway belonging to this Estate as pr Voucher			4	11
	30	By Do paid Postage on letter to Mrs G H Fox Bangalore				1
	31st	By Do paid Admor Genl's Commn on Rs 130 recd on 16th Instt @ 2½ pr cent			3	4
April	4	By Do paid the Oriental Bank Corporation on account of Mrs G H Fox being the balance of the ⅓ Share forthcoming to her Three Children of the Collection of Rents from 1st Nov 63 to 29th Feb 64 from this Estate as pr Voucher			360	11 6
	"	By Do paid Do Do on account of Mr C C O Dogherty being the ⅓ Share of the Collection of Rents from 1st Nov 63 to 29th Feb 64 forthcoming to her from Do as pr Voucher			136	3 9
	"	By Do paid Do Do on account of Mr C I Fox being the ⅓ Share of Do from 1st Nov 63 to 29th Feb 64 forthcoming to him from Do as pr Voucher			136	3 10
	"	By Do paid Mrs G H Fox for Erecting a new Tally Pondall to the House at Bangalore and for purchasing two Granite Stone			18	
	"	By Do paid for a Stamp affixed to cheque No 127 for Rs 651.3.1				1
	6	By Do paid Ragavalos being his wages as a Gardener and Watching Peon to the Several Houses and Gardens belonging to this Estate from 3d March to 3d Instant			5	
	7	By Do paid Postage on letter to Mr C I Fox Sub Overseer Tulcound Via Mysore				6
	9	By Do paid for a Stamp affixed to the Receipt of Rs 30				1
	"	By Do paid for a Do Do of Rs 30				1
	13	By Do paid Mrs G H Fox as an Advance of her Monthly Allowance and of the Shares of the deceased's Three Youngest Children from the Rents of the Houses appertaining to this Estate from 1st March to 31st Instant			30	
	"	By Do paid Admor Genl's Commn on Rs 60 recd on 9th Instt @ 2½ pr cent			1	8
	"	By Do paid Do Do on 12 on 12th Do @ Do				4 10
	14	By Do paid for a Stamp affixed on the Receipt of Rs 28.3.7				1
	13	By Do paid for a Do Do of Rs 50				1
	23	By Do paid for a Do Do of Rs 50				1
	25	By Do paid the Clerk of the Madras Small Cause Court being the cost of Summons against Mr G C Wood for recovery of Rs 50-10 due by him for rent			7	6
	26	By Amount paid into the Bank of Madras for a Privilege remittance receipt as the Officer in charge of Treasury at Mysore in favor of Mr C I Fox as an Advance from his Share of the Rents to be distributed next quarter 200				
		Premium @ 1 pr cent 2			202	
	"	By Do paid for a Stamp affixed to cheque No 147 for Rs 202				1
	28	By Do paid Postage on letter to Mrs G H Fox St Johns Hill Bangalore				1
	29	By Do paid Do on Do to Mr C I Fox Tulcound Via Mysore enclosing transfer receipt for Rs 200				
		200 1				
		Registering 4				5
	30	By Do paid Admor Genl's Commn on Rs 31.11.7 recd on 14th Instt @ 2½ pr cent				12 8
	"	By Do paid Do Do on 60 Do on 15th Do Do			1	4
	"	By Do paid Do Do on 60 Do on 22 Do Do			1	4
	"	By Do paid Do Do on 5.16.3 Do on 23 Do Do				2 6
	"	By Do paid Do Do on 3.7.9 Do on Do Do				1 5
		Carried forward			6779	13 11

Dr Cash Account of Estate of Mr Henry Fox

			Rs	Crs	Crs	d
1864		Brought forward	. .	10,000	2,697	10 8
June	24th	To cash received from President Municipal Board Bangalore being the Value of 48 square yards of Land @ 6 annas p. yard attached to the House at Bangalore belonging to this Estate	. .	.	18	. .
	30th	To Do received from Mr J Houghton being the rent of Stabling at Pophams Broadway for May 1841	. .	.	3	8 .
July	1st	To Balance of Cash &c on hand brought down	. .	10,000	2,719	2 8
	4th	To Cash received from Lt D W Williams being the arrears of rent of the deceased's House at Bangalore for the month of April and May last	. .	10,000	99	5 11
	6th	To Do received from Mr J Croker being the rent of House No 16 Situate in Stringer Street for June last	. .	.	110	. .
			. .	.	30	. .
		Carried forward	. .	10,000	239	5 11

with the Admor Genl. Co.

				SRs	CRs	CRs	A P.
		Brought forward		.	.	2,028	. 8
1864 June	13th	By cash paid Mrs G H Fox as an advance of her monthly allowance and of the shares of the deceased's three youngest children from the rents of the Houses appertaining to this Estate from 1st May to 11 Instt as pr Voucher		.	.	30	. .
	14th	By Do paid the undermentioned parties being the 1/9 share of the collection of rents &ca from 1st March to 31st May 1864 forthcoming to them from this Estate					
		Mrs H E Houghton	97.4.7				
		Miss H A Fox	97.4.7	.	.	194	9 2
	.	By Do paid for Stamp to cheque No 203 for Rs 194.9.2		.	.	.	1 .
	16th	By Do paid Narrainsawmy Moisty as an advance for White and blue Washing and Executing certain other repairs to the House No 5 situate in Sambodoss St belonging to this Estate		.	.	25	. .
	17th	By Do paid Postage on letter from Mr H E Fox Cuttack		.	.	.	1 .
	18th	By Do paid Do on Do to Mr D O Dogherty Shumogah	. 1 . .				
		By Do paid Do on Do to Mr B Lacey Bangalore	. 1 . .	.	.	.	2 .
	.	By Do paid Mr G H Fox being the balance of the 1/9 share each forthcoming to her three children in the collection of rents &ca from 1st March to 31st May 1864 in this Estate as pr Voucher		.	.	243	13 9
	.	By Do paid for Stamp to cheque No 207 for Rs 243.13.9		.	.	.	1 .
	20th	By Do paid Postage on letter to Mr H E B Fox Cuttack	. 1 . .				
	.	By Do paid Do on Do to Mr E I Fox Tulcand	. . . 6	.	.	.	1 6
	24th	By Do paid the Oriental Bank Corporation on account of Mr & Mrs Lacey being the 1/9 share of the collection of rents &ca from 1st March to 31st May 1864 forthcoming to them from this Estate		.	.	97	4 7
	.	By Do paid for Stamp to cheque No 208 for Rs 97.4.7		.	.	.	1 .
	30th	By Do paid Admor Genl's Commn on Rs 18 recd on 24th Instt @ 2½ pr cent		.	.	.	7 2
	.	By Do paid Do Do on Rs 38 on 30th Do @ Do		.	.	.	1 6
	.	By Do paid Postage on letter to Lt D W Williams Bangalore		.	.	.	. 6
				.	.	2,019	12 9
	.	By Balance of cash &ca on hand carried down		.	.	10,000	99 5 11
				.	.	10,000	2,719 2 8
1864 July	1st	By Cash paid Postage on letter to Rs Cole Esqr President Municipal Board Bangalore		.	.	.	1 .
	2d	By Do paid Narrainsawmy being in full of the balance due to him for white and blue washing and Executing certain other repairs to the House No 5 situate in Sambodoss St belonging to this Estate as pr Voucher		.	.	25	4 .
	4th	By Do paid the Oriental Bank Corporation on account of Lt D Williams for the repairs &ca made to the House at Bangalore		.	.	21	8 .
	.	By Do paid for a Stamp to receipt of Rs 110		.	.	.	1 .
	5th	By Do paid Ragavalo being his wages as a Gardener and Watching Pron to the several Houses and Gardens belonging to this Estate for June last		.	.	5	. .
	6th	By Do paid for a Stamp to receipt of Rs 30		.	.	.	1 .
		Carried forward		.	.	51	15 .

Dr. Cash Account of Estate of Mr. Henry Fox

1864			Rs	Cts	Rs	As	P
		Brought forward	.	.	30,000	239	6 11
July	8th	To Cash received from Mr. J. G. Irvine Esqr. being rent of House situate in Pooramallee road for June last	.	.	.	130	. .
	.	To Do. received from Mr. H. J. Peregra being Do. of Do. No. 6 situate in Sambodoss St. for Do.	.	.	.	30	. .
	.	To Do. received from Mr. A. Dice being Do. of Do. situate in Unkappah Neick St. and Godown in Sea Beach for May last	.	.	.	60	. .
	9th	To Do. received from Lt. J. W. Williams being rent for June last of House at Bangalore belonging to this Estate Rs. 55 and refund of the amount paid to him to put up a Pandall to the House which he had not done Rs. 8	.	.	.	63	. .
	11th	To Do. received from Mr. C. Oliver being the rent of House situate in Old Jail Street for last month	.	.	.	35	. .
	14th	To Do. received from Store Serjt. N. Spencer being Do. of Do. No. 16 situate in Andersen St. for June last	.	.	.	12	. .
Augt.	1st	To Do. received from Mr. A. Dice being the rent of Do. in Unkappah St. and Godown in 2 Tun Tiach for June last	.	.	.	50	. .
	2nd	To Amount written back being the commn. erroneously over charged on the 16th July last viz. Rs. 14 instead of annas 14 the difference being	.	.	.	13	2 .
		Carried forward	.	.	20,000	522	7 11

with the Admor Genl. Cr.

				Sks	Cks	Cks	a	P
		Brought forward		.	.	51	15	.
1864 July	6th	By cash paid Quit rent as follows.						
		On House situate at Pursewaukh from 1st July /63 to 30th June /64	19.11.4					
		On do — do — from do. — to do	42.14.9	.	.	62	10	1
	7th	By cash paid Postage on letter to J W Williams Esqr Bangalore		.	.	.	1	.
	8th	By do paid for Stamp to the receipt of Rs 130		.	.	.	1	.
	.	By do paid for do — do — of Rs 30		.	.	.	1	.
	.	By do paid for do — do — of Rs 50		.	.	.	1	.
	.	By do paid W J G Irvine Esqr being the Expences incurred by him for the repairs of the Stables belonging to the House occupied by him		.	.	11	2	.
	9th	By do paid J Moonsawmy Naidoo & Co on account of Mr & Mrs O Dogherty being the ½ Share of the Collection of Rents &c from 8th March to 31st May /64 payable to them from this Estate as pr Voucher		.	.	97	4	7
	.	By do paid for a Stamp to the receipt of Rs 63		.	.	.	1	.
	.	By do paid for a do to Cheque No 224 for Rs 97.4.7		.	.	.	1	.
	11th	By do paid for a do to the receipt of Rs 35		.	.	.	1	.
	.	By do paid Mrs G H Fox as an advance of her monthly allowance and of the Shares of the deceased's Three youngest children from the rents of the Houses appertaining to this Estate from 11th June to 11th Instant		.	.	30	.	.
	15th	By do paid Admor Genl's commn as follows.		.	.	2	12	.
		On Rs 110 received on 4th Instant @ 2½ pr cent		.	.	.	12	.
		On 30 — 6th — do — do		.	.	5	4	.
		On 210 — 8th — do — do		.	.	1	9	2
		On 63 — 9th — do — do		.	.	14	.	.
		On 25 — 11th — do — do		.	.	.	4	10
		On 12 — 12 — do — do		.	.	.	1	.
	.	By do paid Postage on letter from Mr H E B Fox Cuttack						
	20th	By do paid Narrainsawmy Bricklayer Maistry as an advance for repairing & Supplying Yellow Matting and painting the Doors & Windows of the House situate in Anderson St belonging to this Estate		.	.	33	.	.
	22th	By Amount remitted to Mr H E B Fox being the ½ Share (less pice 2) of the collection of Rents from 1st March to 31st May /64 as follows.						
		By a Privilege remittance receipt as the Officer in charge Treasury at Cuttack	96....					
		Premium @ 1 pr cent for the purchase of such receipt	..15.4					
		Postage and Registry fee	..5..			97	4	4
	.	By cash paid for Stamp to Cheque No 233		.	.	.	1	.
	23th	By do paid Dr H B Montgomery being the balance of the Expences incurred by him as pr Voucher		.	.	17	10	.
	25th	By do paid Quit rent as follows.						
		On House situate in Sombodess St from 1st July /63 to 30th June /64	7....					
		do — in Parayana St from do — to do	3.1.9					
		do — in Moore St from do — to do	2.8.1					
		do — in Nukappah St from do — to do	3...6	.	.	15	10	4
Augt	1st	By cash paid for Stamp to receipt of Rs 50		.	.	.	1	.
		Carried forward		.	.	441	12	4

Dr. Cash Account of Estate of Mr. Henry Fox

			Dr.	Cr.	Cr.	d	s
1864		Brought forward		10,000	622	7	0
August	4th	To cash received from W. J. G. Irvine Esqr. being the rent of House situate in Poonamallee road for July last			120		
	5th	To Do. received from Store Serjt. N. Spencer being Do. of Do. No. 16 situate in Anderson St. for July last			12		
	8th	To Do. received from Mr. C. Oliver being Do. of Do. situate in Old Jail St. for July last			35		
	9th	To Do. received from Mr. J. Croker being Do. of Do. No. 16 in Stringer St. for July last			30		
	10th	To Do. received from Mr. H. A. Peregra being Do. of Do. No. 5 in Sembodoss St. for Do.			80		
	11th	To Do. received from Shaik Madar Saib rent of Stabling at Pophams Broadway from 1st to 31st July 1864			4		
	17th	To Do. received from Mr. L. Gallyot being part payment of the rent of House in Mukappah Naick Street and a Godown in 2d Line Beach from 15th to 31st July last @ Rs. 60 per month			25		
		To Do. received from Mr. J. Haughton being the rent of Stabling in Pophams Broadway for June last			3	8	
	27th	To Do. received from Mr. L. Gallyot being rent of House in Mukappah Naick St. and Godown in 2d Line Beach from 1st to 15th Instant			25		
Septemr.	7th	To Do. received from Mr. J. Croker being rent of Do. No. situate in Stringer St. for Augt. last			30		
	9th	To Do. received from Mr. H. A. Peregra being Do. of Do. No. 5 situate in Sembodoss St. for Do.			30		
		To Do. received from Mr. J. Lee rent of Do. No. 16 Do. in Anderson St. for Do.			12		
	10th	To Do. received from Mr. A. Sice rent of Do. situate in Mukappah Naick St. of Godown in 2d Line Beach from 1st to 14th July last @ Rs. 50 p. Mensem			25		
		Carried forward		10,000	1,013	15	11

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wisto the Admor Genl. Co.

		Brought forward					441	12	4	
1864 Augt	2d	By Cash paid Assessment as follows	15.12							
		On House No 4 Situate in Moor Street for 1864	36							
		Do 6 in Sembodoss Street for	31.8				83	4		
		Do 13 in Pareana Street for								
	3d	By Do paid Ragavalo being his wages as a Gardener and Watching Peon to the Several Houses Gardens					5			0
		belonging to this Estate for last month as pr Voucher						1		
	4th	By Do paid for Stamp to receipt of Rs 130						1		
	8th	By Do paid for Do Do of Rs 35								2
	9th	By Do paid Narrainsawmy Naick being in full of the balance for repairing, supplying								
		Vellore matting and painting the Doors and Windows of the House Situate in Anderson Street					33	15		
		belonging to this Estate as pr Voucher						1		
		By Do paid for Stamp to the receipt of Rs 30							6	
		By Do paid Postage on letter to Messrs Lacey & Co Bangalore						1		
	10th	By Do paid for Stamp to receipt of Rs 30								
	11th	By Do paid Mr G K Fox as an advance from her monthly allowance from the Shares of the deceased's Three					30			
		Youngest Children in the rents of the deceased's Houses from 11th July to 11th Instant								
	13th	By Do paid Narrainsawmy as an advance for repairing the House Situate in Unkappah Naick					30			0
		Street belonging to this Estate								
	15th	By Do paid Admor Genl's Commn as follows					1	4		
		On Rs 50 received on 1st Instant @ 2½ pr Cent					3	4		
		On Rs 130 on 4th Do @ Do						4	10	
		On Rs 12 on 6th Do @ Do	14							
		On Rs 25 on 8th Do @ Do	12				1	10		
		On Rs 30 on Do @ Do						12		2
		On Rs 30 on 10th Do @ Do						1	7	6
		On Rs 4 on 11 Do @ Do							6	
	16th	By Cash paid Postage on letter to Mr C J Fox Mysore						1		
	17th	By Do paid for Stamp to receipt of Rs 35							6	
	18th	By Do paid Postage on letter to Mr H C B Fox Cuttack							6	
		By Do paid Do on Do to Messrs Lacey & Co Bangalore					45			
	27th	By Do paid Assessment on House No 271 Situate in Unkappah Naick Street for 1864						1		
		By Do paid for a Stamp to receipt of Rs 25						11	5	
Sept	1st	By Do paid Admor Genl's Commn on Rs 28.8 recd on 17th Instt @ 2½ pr Cent						10		
		By Do paid Do Do on Rs 25 27th Do @ Do								5
	7th	By Do paid Narrainsawmy Bricklayer or Maistry as an advance for Executing certain					10	12		0
		repairs to the House No 271 Situate in Unkappah Naick Street								
		By Do paid Ragavalo being his wages as Gardener and Watching Peon of the Several Houses and					5			
		Gardens belonging to this Estate for last month						1		7
		By Do paid for Stamp to receipt for Rs 30						1		
	9th	By Do paid for Do Do for Rs 30						1		
	10th	By Do paid for Do Do for Rs 25								
	12th	By Do paid Mr G K Fox Advance from her monthly allowance and from the Shares of the					30			
		Three Children in the rents of the Houses from 11th Augt to 11th Instant								
		carried forward					724		2	

Dr. Cash Account of Estate of Mr. Henry Fox

					$ R$	£ R$	£ d
1864			Brought forward		10000	1013	15 11
Sept^r	13th	To Cash received from Mr C Oliver being rent of House situate in Old Jail Street for Augt last				35	. .
	15th	To Do received from the Secretary and Treasurer Bank of Madras being the Int due as follows					
		N° 5751 & 1856/57 for R^s 5100 from 29th Decr to 31st Augt 1864	126....				
		5752 & for 1000 Do Do	25....				
		5753 & for 1000 Do Do	25....				
		5754 & for 1000 Do Do	25....				
		5755 & for 1000 Do Do	25....				
		5756 & for 1000 Do Do	25....			250	. .
	20th	To Cash received from Shaik Madar Saib Rent of Stalling in Typlam Grass during Augt last				250	. .
Oct^r	5th	To Do received from Messrs Oakes & Co being Net Proceeds of Sale of Effects				4	. .
	6th	To Do received from Mr J Brooker being Rent of House N° 6 situate in Stringer St for last month				16	. .
	7th	To Do received from Mr C Oliver being Rent of House in Old Jail Street for Septr last				30	. .
	8th	To Do received from Mr W Gallyot being Dog Fee in Mr Kappal Naick's and Godowns in 1st Line Beach from 16th to 31st Augt last				35	. .
		To Do received from Mr Kok Tarage being Fee of Do N° 5 situate in Sam bodys 2nd for Septr last				25	. .
	10th	To Do received from W S Groome Esqr being Dog Fee Licence in Tom annellas head for Augt Septr and part of Oct^r				30	. .
		To Do received from Mr J Lee rent of Do N° 16 situate in Anderson's for Septr last				300	. .
						12	. .
			Carried forward		10000	1755	. 8

with the Admor Genl 6a

				S R.	G R.	C R.	A	P	P
			Brought forward			124	.	2	7
1864									
Sept.	13	By Cash paid for Stamp affixed to receipt of Rs 35					1		
	15	By Do paid Income tax on Rs 250 ... Rs Sult Rec on Rs Total Rs @ 8 p cent				7	8		
		By Do paid Narrainswamy Maisty in full of the balance due to him for improving the House No 2 1/2 situate in Tuckapah Naick Street belonging to this Estate by removing the Windows and putting a Door instead				30	12		
		By Do paid Do in full of the balance due to him for repairing the House situate in Do Do				43	4	6	30
		By Do paid Admor Genls Commn on Rs 25 ... Rec on Rs Sult @ 2 1/2 p cent					16		
		By Do paid ___ Do ___ Do ___ on Rs 36 ... Rec on Rs Sult Do @ Do					14		
		By Do paid ___ Do ___ Do ___ on Rs 30 ... Rec on Rs Do Do @ Do					12		
		By Do paid ___ Do ___ Do ___ on Rs 42 ... Rec on Rs Do Do @ Do				1		19	2
	16	By Do paid Mrs H Fox her Allowance for Three Mths and dujust Last and balance 1/3 Share each of the Collection of Rents from 1st June to 31st Augt 1864 payable to her three Minor children				101	6	6	
	21	By Do paid Mrs H A Fox being the 1/3 Share of the Collection of Rents from 1st June to 31st Augt 1864 for the Income to her from this Estate				49	12	9	
		By Do paid Mrs J Houghton in light of Mrs H E Haughton being Do of Do from 1st June to 31st Augt 1864 for the Income to her from Do					1		30
		By Do paid for Stamp to cheque No 282					1		
		By Do paid for ___ Do ___ No 283					1		
	22	By Do paid for ___ Do ___ No 280				300			
		By Do paid Mrs H A Fox as an Allowance to defray her marriage outfit and to be deducted from future Quarterly payments accruing to her from this Estate							
	23	By Do paid Postage on Letters ...					3		2
		On Letter to Mrs H E D Fox Cuttack							
		On Do to Mr D O Doghurts Shemoga					6	4	6
		On Do to Mr Balacy Bangalore						1	7
Oct.	1	By Do paid Admor Genls Commn on Rs 250 Rec on 35 Ult @ 2 1/2 p cent							
		By Do paid ___ Do ___ Do ___ on ___ 4 ___ 20 Do @ Do							
		By Do paid the Agent Oriental Bank Corporation on Account Sult Balacy being the 1/3 Share of his Late Mrs Louisa Lacey of the Collection of Rents from 1st June to 31st Augt 1864 for the Income to her from this Estate				49	12	10	
		By Do paid for Stamp to cheque No 291					1		
		By Do paid Rangaloo being his wages as Gardener and Watching from 1st to 30th Sept to this date				5			
	3	By Do paid Mrs J Houghton on account of Mr D O Doghurts of the Collection of Rents from 1st June to 31st Augt 1864 for the Income to her from this Estate				49	12	10	
		By Do paid for Stamp to receipt of Rs 30					1		
	6	By Do paid Postage on Letter to Mrs H E D Fox Mysore						6	6
		By Do paid for Stamp to receipt of Rs 35					1		10
	7	By Do paid for ___ Do ___ of Rs 25					1		
	8	By Do paid for ___ Do ___ Do of Rs 30					1		
		By Do paid for ___ Do ___ Do of Rs 300							7
	10	By Do paid for ___ Do ___ Do of Rs 300				30			
	11	By Do paid Mrs H A Fox as an Allowance from the Monthly Allowance and for the Shares of the deceased three Children on the Rents &c					6	5	
	12	By Do paid Admor Genls Commn on Rs 1 Rec on Sult @ 2 1/2 p cent							
			Carried forward			1436	.	7	

Dr. Cash Account of Estate of Mr. Henry Fox

			S R	C R	C R	A	P
		Brought forward	.	.	10,000	1,761	.	8
1864 Octr	15th	To cash received from Shaik Madar being the rent of Stabling at Pophams Broadway for Septr last	.	.	.	4	.	.
	24th	To Do received from Mr J Houghton being the proceeds of the sale of Two wethered Trees of the Garden on the Poonamallee road belonging to this Estate	.	.	.	4	.	.
	"	To Do received from Mrs A Gallyot being the rent of House on Unkappah Naick Street and a Godown in 2d Line Beach for Septr last	.	.	.	50	.	.
Novr	4th	To Do received from Mr J Lee rent of House No 14 situate in Anderson St for Octr last	.	.	.	12	.	.
	7th	To Do received from Mr J Croker — Do No 16 — in Stringer St for Do	.	.	.	30	.	.
	"	To Do received from Mr H A Pereyra Do — No 5 — in Sumbodoo St for Do	.	.	.	30	.	.
	10th	To Do received from Mr C Oliver the rent of House situate in Old Jail St for Do	.	.	.	35	.	.
	17th	To Do received from Shaik Madar Saib being the rent of Stabling in Pophams Broadway for Octr 1864	.	.	.	4	.	.
	30th	To Do received from Mrs A Gallyot rent of House situate in Unkappah Naick Street and a Godown in 2d Line Beach for Octr last	.	.	.	50	.	.
Decr	6th	To Do received from H Croker rent of House situate in Stringer St for Novr last	.	.	.	30	.	.
	7th	To Do received from W J G Irvine Esqr rent of Do situate in Poonamallee road Vizt Balance due for Octr Rs 90 and in full for the month last Rs 130	.	.	.	220	.	.
		Carried forward	.	.	10,000	2220	.	8

with the Admor Genl's &c.

						£	S	P
		Brought forward				1430	-	7
1864								
Oct	12	By Cash paid Admor Genl's commission as follows..						
		On R° 30 received on 6th Instant @ 2½ p° cent					12	
		On 85 ——— on 7th ——— Do ——— Do					14	
		On 55 ——— on 8th ——— Do ——— Do					1 6	
		On 312 ——— on 10 ——— Do ——— Do				7	12	10
	14	By Do paid Postage on letter to Majr Lacey & Co Bangalore					2	
		By Do paid Assessment as follows..						
		On House situate in Stringer Street for 1864	27....					
		On Do ——— Do ——— in Anderson Street for	11.11.4			38	11	2
	20	By Do paid Postage on letter to Majr Lacey & Co Bangalore					1	
	24	By Do paid for Stamp to receipt of R° 50					1	
	26	By Amount remitted to Capt H & H Jones his ½ Share of the Rents from 1st June to 31st Augt 64						
		Spie as follows.-						
		By a privilege remittance transfer receipt on the Officer in charge of the Treasury at Cuttack	49....					
		Premium @ 3 p° cent thereon	1.10					
		Postage and Registry fee	.6..			49	12	10
	27	By Cash paid Quit rent as follows..						
		On House situate at Tyagaraick Street from 1st July 63 to 30th June 64	3.8..					
		On Do ——— at Vannarapettah Do from 1st Do ——— to 30th Do	4.10.8					
		On Do ——— at ——— Do from 1st Do ——— to 30th Do	.12.5			8	15	1
		On Do ——— at ——— Do from 1st Do ——— to 30th Do				6	..	
		By Do paid on the 14th Instt Audit preparation of the Schedules and its publications to 30th June in prison						
		By Do paid Admor Genl's Commn on R° 4.... Receipts on 8th Inst @ 2½ p° Cent	.1.7					
Nov	1	By Do paid Admor Genl's Commn on R° 4.... ——— on 24 Do @ Do	1.6.7			1	7	2
		By Do paid ——— Do ——— Do ——— on 62.... ——— on 24 Do @ Do					6	
	2	By Do paid Postage on letter to Capt & J Jones Mysore				5	..	
	3	By Do paid Rajaaalu being his wages as Gardener and Watching Peon for last month					1	
	4	By Do paid for Stamp to Receipt of R° 30					1	
		By Do paid for ——— Do ——— to ——— Do ——— of R° 35					1	
	10	By Do paid for ——— Do ——— to ——— Do ——— of R° 35						
	11	By Do paid Mrs H Jones on Advance of Salary on his allowance and of the Shares of the House Hamgeet Children from the Rents of the Houses for from 11th Oct to 11th Instant				30	..	
	12	By Do paid Mr Palaces on Advance from his Share in right of his Wife of the Rents of the Houses for Received and to be on Account of this Estate from 1st Sept to 30th Nov 64				90	..	
								6
	23	By Do paid Postage on Letter to Capt & J Jones Mysore					4	10
	26	By Do paid Admor Genl's Commn on R° 12.... Rec on 4th Inst @ 2½ p° Cent				1	8	
		By Do paid ——— Do ——— Do ——— on 60 ——— Do @ Do					14	
		By Do paid ——— Do ——— Do ——— on 35 ——— Do @ Do					3	7
		By Do paid ——— Do ——— Do ——— on 4 ——— 1st Do @ Do				117	..	
	29	By Do paid Assessment on House No 39 situate in Bathanda Fence commencement Coral road for 1864					1	
		By Do paid for Stamp to cheque No 356					1	
	30	By Do paid for Do to receipt of R° 50				1	4	
Dec	1	By Do paid Admor Genl's Commn on R° 50 Rec on 30th Inst @ 2½ p° Cent						
	5	By Do Rajaaalu his wages as a Gardener and watching Peon to the several Places and Gardens belonging to this Estate for last Month				5	..	
	6	By Do paid for Stamp to receipt of R° 31					1	
		Carried Forward				1797	7	

Dr. Cash Account of Estate of Mr. Henry Fox

			SR	CR	CR	A	P
1854		Brought forward		10,000	2,220	.	8
Decr.	9th	To Cash received from Mr. C. Oliver the rent of House Situate in Old Jail Street for Novr. last			30	.	.
	10th	To Do. received from Mr. J. Lee Do. of Do. No. 16 Do. in Anderson St. for Do.			12	.	.
	12th	To Do. received from Shaik Madar rent of Stabling in Pophams Broadway for Do.			4	.	.
	14th	To Do. received from Mr. H. A. Pereyra rent of House Situate in Sumbodoss St. for Do.			30	.	.
				10,000	2,301	.	8
1855 Janry	1st	To Balance of Cash &ca. on hand brought down		10,000	8519		
		Carried forward		10,000	8519		

with the Admor Genl Co

						S Rs	C Rs	C Rs	A	P
		Brought forward						1797	7	1
1864 Decr	7th	By cash paid for Stamp to receipt of Rs 220							1	
	9th	By Do paid for Stamp to receipt of Rs 35							1	
	10th	By Do paid Narrainsawmy Maistry as an Advance for building a broken pillar and Executing certain other repairs to the House situate in Stringers St belonging to this Estate occupied by Mr Broker						7		
	12th	By Do paid Mrs G H Fox as an advance of her Monthly allowance and of the Shares of the deceased's three Youngest Children from the rents of the Houses appertaining to this Estate from 12th Novr to 12th Instt						30		
		By Do paid Postage on letter to Mr C J Fox Camp Caroolie Mysore								6
	14th	By Do paid Admor Genls Commn as follows								
		On Rs 30 ... received on 5th Instant @ 2½ pr cent		12						
		On Rs 220 ... on 7th Do @ Do		5 8						
		On Rs 35 ... on 9th Do @ Do		14						
		On Rs 12 ... on 10th Do @ Do		4 10						
		On Rs 4 ... on 12th Do @ Do		1 7						
		On Distribution on rents		26 3 9				33	12	2
		By cash paid for Stamp to receipt of Rs 30							1	
	17th	By Do paid Mrs G H Fox being the balance of the 1/9 Share each forthcoming to her three children in the collection of rents &c from 1st Septr to 30th Novr 1864						185	9	7
		By Do paid for Stamp to cheque No 371							1	
	19th	By Do paid Mr T Houghton in right of his Wife R L Houghton being the balance of the 1/9 Share each forthcoming to her in the collection of rents &c from 1st Septr to Novr 1864						77	13	11
		By Do paid for Stamp to cheque No 372							1	
	20th	By Do paid Postage on letter to Mr D O Dogherty Shemoogah Nagpore District							1	
		By Do paid Do on Do to Mr C J Fox Bangalore							1	
	23rd	By Do paid Narrainsawmy Maistry being the balance due for building a broken pillar and Executing certain other repairs to the House situate in Stringers St belonging to this Estate						3	8	
		By Amount remitted to Mr H E B Fox his 1/9 Share of the rents from 1st Septr to 30th Novr 1864 less 3 pieces follows								
		By a Privilege remittance transfer receipt on the Officer in charge of the Treasury at Cuttack		77						
		In Postage Stamp		12 6						
		Premium @ ½ pr cent	6 2	6						
		Postage and Registry fee	5	11 2				78	7	8
		By cash paid for Stamp to cheque No 374							1	
		By Do paid Admor Genls Commn on Rs 30 Recd on 14th Instt @ 2½ pr cent							12	
								2214	14	11
	31st	By Balance of cash &c on hand carried down					10,000	86	1	9
							10,000	2301		8
		Carried forward								

Dr. Cash Account of Estate of Mr. J. Henry Fox

			S.R.	C.R.	C.R.	A.	P.
1865	Brought forward			10,000	86	1	0
Jany	10th To cash received from Mr. J. Crocker rent of House No. 15 situate in Stringer St. for Decr. last				30		
	11th To Do. received from Mr. J. Lee rent of Do. No. 11 Do. in Anderson Street for Decr. last				12		
	To Do. received from Mr. C. Oliver rent of Do. in Old Jail Street for Decr. last				35		
	18th To Do. received from Mr. H. A. Peregra the rent of Do. No. 5 Do. in Sembodoss for Decr. last				30		
	19th To Do. received from Mrs. A. Gallyot rent of Do. in Unkappah Naick St. and a Godown in 2d Line Beach						
	For November last	50....					
	For December last	30....			80		
	24th To Do. received from Shaik Madar Saib the rent of Stabling in Pophams Broadway for Decr. last				4		
Febr.	4th To Do. received from Mr. F. G. Irvine Esqr. rent of House in Poonamallee road for Decr. 1864 & Jany. last @ Rs. 130				260		
	9th To Do. received from Mr. J. Crocker rent of Do. in Stringer St. for Jany. last				30		
	10th To Do. received from Mr. J. Lee rent of Do. in Anderson St. for Do.				12		
	11th To Do. received from Mr. H. A. Peregra rent of Do. in Sembodoss St. for Do.				30		
	17th To Do. received from Mr. C. Oliver the rent of House in Old Jail St. for Do.				35		
	23rd To Do. received from Mrs. A. Gallyot rent of House in Unkappah Naick St. and a Godown in 2d Line Beach as follows..						
	Balance of rent for Decr. 1864	20....					
	In part for Jany. 1865	30....			50		
	26th To Do. recd. from Shaik Madar Saib being the rent of Stable in Pophams Broadway for Jany. last				4		
	Carried forward			10,000	698	1	0

						℔	℔	℔ A P
		Brought forward						
1868								
Jan³	4ᵗʰ	By cash paid Rajavaloo his wages as a Gardener and Watching Peon to the House & Grounds and Gardens belonging to this Estate for last month						6 . .
	6ᵗʰ	By Dº paid Postage on letter to Mʳ Blacey Bangalore						. . 6
	9ᵗʰ	By Dº paid the Agent Oriental Bank Corporation being the ½ Share in the Rents collected from Sept⁺ to 30ᵗʰ Nov⁺ 67 Rs 70 54-14-8 payable to Mʳˢ E & J Son						22 15 8
	10ᵗʰ	By Dº paid for Stamp to Receipt of Rº 30						. 1 .
	11ᵗʰ	By Dº paid Mʳˢ G. H Jones an Advance of her Monthly allowance and of the Shares of the deceased three Youngest Children in the said for the coming 3 Months from 1ˢᵗ to 11ᵗʰ Instant						30 . .
		By Dº paid for Stamp to the Receipt of Rº 35						. 1 .
	14ᵗʰ	By Dº paid Postage on letter to Mʳˢ Lacey & Cº Bangalore						. 1 .
		By Dº paid Admor Genl's Commˢⁿ as follows.-						
		On Rº 30.... Received on 10ᵗʰ Instant @ 2½ pˢ cent						. 12 .
		on 12 ——— 11ᵗʰ Dº @ Dº						. 4 10
		On 35 ——— Dº @ Dº						. 14 .
	15ᵗʰ	By Dº paid for Stamp to Receipt of Rº 20						. 1 .
	19ᵗʰ	By Dº paid for Dº ——— Dº ——— of Rº 35						. 1 .
	23ᵈ	By Dº paid into the Bank of Madras for the purchase of a Private Remittance transfer Receipt on the Officer in charge of the Treasury at Mysore Bangalore in favor of						
		J A Boyton for Mʳ D D Daglish's			70 3 11			
		Postage Stamps			2 6	77 . . 5		
		Premium on the above			12 3 . .			
		Postage			1 . . .	13 3		77 13 8
Feb⁴	1ˢᵗ	By Dº paid for Sundry articles purchased by Rajavaloo Gardener for the House on the Sonnanahalli Road						2 15 6
	2ᵈ	By Dº paid Admor Genl's Commˢⁿ as follows..						
		On Rº 30.... Received on 18ᵗʰ Ultimo @ 2½ pˢ cent				12 . .		
		On Rº 4 ——— on 24ᵗʰ Dº @ Dº				1 7		. 13 7
	4ᵗʰ	By Dº paid Rajavaloo being his wages as a Gardener and Watchman Peon to the several Houses and Garden belonging to this Estate for last month						5 . .
		By Dº paid for Stamp to Receipt of Rº 2 50						. 3 .
	6ᵗʰ	By Dº paid Postage on letter to Mʳˢ E & Atkinson Samalcottah						. 1 .
	9ᵗʰ	By Dº paid for Stamp to Receipt of Rº 30						. 1 .
	11ᵗʰ	By Dº paid for Dº ——— Dº of Rº 30						. 1 .
		By Dº paid Mʳˢ G H Jones an Advance of her monthly allowance and of the Shares of the deceased three Youngest Children from the Rents of the Houses appertaining to this Estate from 1ˢᵗ Jan⁹ to 11ᵗʰ Instant						30 . .
	14ᵗʰ	By Dº paid for Stamp to Receipt of Rº 35						. 3 .
	23ᵈ	By Dº paid for Dº ——— Dº of Rº 50						. 1 .
	25ᵗʰ	By Dº paid Postage on Letter to Mʳˢ E & E Atkinson Samalcottah						. . 6
March	3ᵈ	By Dº paid Mʳˢ J G Groves Rᵍᵗ price of 12 Jack ales Half doz and Berries sold by him						8 50 . .
		By Dº paid for Stamp to Cheque Nº 38						. 3 .
		By Dº paid Rajavaloo his wages as a Gardener and Watching Peon to the several Houses and Gardens belonging to this Estate from 3ᵈ Feb⁹ to 3ᵈ Instant						5 . .
		Carried Forward						732 5 10

Dr. Cash Account of Estate of Mr. Henry Fox

			S Rs	C Rs	C Rs	A P
1865	Brought forward			10,000	698	1 4
March	8th To cash received from Mr. J. Croker the rent of House in Stringer Street for Feby last				30	
	To Do received from the Secretary and Treasurer Bank of Madras being the Int. due as follows.					
	No 5751 of 17831 of 1856/57 for Rs 5000 from 31st Augt 1864 to 28th Feby 65	125				
	5752 — do — for — 1000 — do — do	25				
	5753 — do — for — 1000 — do — do	25				
	5754 — do — for — 1000 — do — do	25				
	5755 — do — for — 1000 — do — do	25				
	5756 — do — for — 1000 — do — do	25				
	11th To Do received from Mr. Thomas Lee rent of House in Anderson St for Feby last				250	
	13th To Do received from Mr. H. A. Peregra the rent of House in Sembodoss St for Feby last				12	
	15th To Do received from Mr. C. Oliver — do — of do — in Old Jail Street for Feby last				30	
	21st To Do received from Shaik Madar the rent of Stabling in Tophanes Broadway for Feby last				35	
	24th To Do received from Mrs. A. Gallgot the rent of House in Unkappan Naick St and a Godown in 2d Line Beach as follows.				4	
	Balance of rent for January 1865	20				
	In part payment of rent for Feby 1865	30			50	
	Carried forward			10,000	698	1 4

with the Admor Genl &c.

					£R	CR	£R	A	P
		Brought forward					532	5	10
1865									
March	7th	By Cash paid Admor Genl's Comm" on R° 80 rec° 19th Inst° last @ 2½ P° cent		2...					
.		By D° paid D° D° on 260 Attlime @ D°		6.8..					
.		By D° paid D° D° on 30 9d D° @ D°		..12..					
.		By D° paid D° D° on 12 10d D° @ D°		..4.10					
.		By D° paid D° D° on 30 11d D° @ D°		.12..					
.		By D° paid D° D° on 35 12½ D° @ D°		.14..					
.		By D° paid D° D° on 50 23d D° @ D°		..14..					
.		By D° paid D° D° on 4 25th D° @ D°		..3.7					
							12	8	5
8		By D° paid for Stamp to receipt of R° 30						1.	
.		By D° paid Income Tax on R° 250 on the Gut realized @ 3 P° Cent						7	8.
10th		By D° paid Narrainsawmy Brick Layer & his 3 assistants advance for the repairs of the undermentioned Houses							
		House in Popham Broadway Occupied by Shaik Madar		3.8..					
		D° in Sumboodys Street D° by H A Pereyra		23.12..					
		D° in Old Gaol Street D° by G Oliver		27.8..					
							54	12.	
13th		By D° paid Mrs J H Fox as an advance of her monthly allowance and of the Shares of the deceased three Youngest Children from the rents of the Houses appertaining to this Estate from 13th Jan° to 13th Inst					30	..	
14th		By D° paid the Secretary Attlime and Gaol Gazette for advertising House to let on the Pettah road					4	8.	
15th		By D° paid for Stamp to receipt of R° 35						1.	
16th		By D° paid Admor Genl's Comm" as follows							
		On R° 30 received on 8th Instant @ 2½ P° cent		..13..					
		On R° 250 on 8th D° @ D°		6.4..					
		On R° 12 on 15th D° @ D°		..4.10					
		On R° 20 on 13th D° @ D°		..12..					
		On R° 35 on 15th D° @ D°		..14..					
		On Distribution of Rents		34.13.11					
							43	12	9
18th		By D° paid Narrainsawmy as an Advance for certain Repairs to be made to House Situate in the Pooramalee road belonging to this Estate					250	..	
.		By D° paid for Stamp to Cheque N° 49						1.	
.		By D° paid M^rs J H Fox being her Allowance and the balance of ⅓ Share for the minor Children in the collection of Rents from 1st Dec^r/64 to 28th Feb^y/65					226	10	9
.		By D° paid for Stamp to Cheque N° 50						1.	
.		By D° paid Postage on letters to M^r G J Fox Bangalore						2.	
20th		By D° paid M^r J Haughton in right of his wife Mrs E Haughton being the ⅓ Share for the minor Children in the collection of Rents and Grants from 1st Dec^r/64 to 28th Feb^y/65					95	8	11
.		By D° paid for Stamp to Cheque N° 52						1.	
22d		By D° paid Assessment on House Situate in Anderson Street for 1864					10	12	10
.		By D° paid Postage on letters to Lt & Atkinson Darwar & Colombo							6
.		By D° paid D° on D° to M^r D Lacey Bangalore		..1..					
.		By D° paid D° on D° to M^r D G Dosshaty Cannanore		.1..				2.	
23d		By D° paid Admor Genl's Comm" on R° 4.... rec^d on 24th Instant @ 2½ P° Cent						1	7
24th		By D° paid for Stamp to Receipt of R° 50						1.	
		Carried forward					1275	4	7

Dr. Cash Account of Estate of Mr. Henry Fox

				5 Rs	6 Rs	6 Rs
1865		Brought forward	. .	10,000	1,109	1
April	7th	To Cash received from Mr. I Broker rent of House in Stringer Street for March last	. . .		30	.
	10th	To Do received from Mr. T Lee rent of Do in Anderson Street for Do	. . .		12	.
	12th	To Do received from Mr. H A Pereyra Do in Sembodge Street for Do	. . .		30	.
	20th	To Do received from Mr. C Oliver Do in Old Sail Street for Do	. . .		35	.
	29th	To Do received from Shaik Madar Saib rent of Stabling in Tophaus Broadway for March last	. . .		4	.
May	6th	To Do received from Mr. I Broker rent of House in Stringer Street for April last	. . .		30	.
		Carried forward	. .	10,000	1260	1

with the Admor Genl Cr

						$R	C R	£ R	d	?
		Brought forward						1,276	4	7
1868										
March 28th	By Cash paid into the Bank of Madras for a Privilege Remittance transfer Receipt on the Officer in charge of the Treasury at Cuttack in favour of Mr H & B Fox being his 1/3 Share of the collection of rents from 1st Dec 1864 to 28th Feb 1865		90..							
		In Postage Stamps		11.6						
		Premium @ 1/2 p cent		7.2						
		Postage and Registry fee	.6	12.2				93	8	7
	By Do paid for Stamp to Cheque No 63								1	..
31st	By Do paid the Agent Oriental Bank Corporation on Account of Mr Place in right of his Wife Emily Lucas being the balance of the 1/3 Share forthcoming to him in the Collection of rents from 1st Dec 1864 to 28th Feb 1865							79	6	10
	By Do paid Do Do on account of Mr G J Fox being Do of 1/3 Share of Do from 1st Dec 1864 to 28th Feb 1865							68	9	8
	By Do paid for Stamp to Cheque No 68								1	..
April 1st	By Do paid Admor Fees Commn on Rs [illegible] @ 2½ p cent								1	4
3d	By Do paid Ragavaloo being his wages as a Gardener and Watching Peon to the Samal House and Garden belonging to this Estate for last month							5	..	..
5th	By Do paid Postage on letter to Mr G J Fox Bangalore								1	..
	By Do paid for Stamp to receipt of Rs 30								1	..
11th	By Do paid Mr G J Fox as 2nd Instalment of his Monthly allowance of the Income of the Estate of the deceased's three Years Quit Rent from the Houses appertaining to this Estate from 1st March to 31st Instant							30	..	..
	By Do paid Postage on letter to Mrs Place & Co Bangalore								1	..
12th	By Do paid Narrainsamy Naicky as a further advance for Repairs to be made to the House on the Poonamallee Road belonging to this Estate							500	..	..
	By Do paid for Stamp to cheque No 96								1	..
	By Do paid for Do to receipt of Rs 30								1	..
19th	By Do paid Mr G J Fox Rent Roll Collector being the balance 2/3 Share for remitting him in the Collection of Rents from 1st Dec 1864 to 28th Feb 1865							2215	3	
20th	By Do paid for Stamp to receipt of Rs 35								1	..
24	By Do paid Assessment on the Undermentioned Premises —									
	House No 215 Situate in Linton Pallichinick Street for 1868		46...							
	Do 5 in Dewbosh Street for		30...							
	Do 4 Moore Street for		15.12					90	12	
28th	By Do paid Audit preparation of the Schedules and its publication to 31st Dec last							7	..	..
May 3d	By Do paid Postage on letter to Mr G J Fox Bangalore								..	6
4	By Do paid Ragavaloo his wages as a Gardener and Watchman Peon to the Samal House and Garden belonging to this Estate for last Month							5	..	..
5th	By Do paid the Agent Oriental Bank Corporation on account of Mr J O Doglas in right of his wife being the 1/3 Share forthcoming to him in the collection of Rents from 1st Dec 1864 to 28th Feb 1865							91	8	11
	By Do paid Assessment on House No 13 in Parsawa Maistry Street for 1868							31	8	..
	By Do paid for Stamp to Cheque No 84								1	..
6th	By Do paid Admor Fees Commn on Rs 30... Rec on 7th Ultimo @ 2½ p cent			.12						
	By Do paid Do Do on 12.... on 10th Do @ Do			.4.8						
	By Do paid Do Do 30.... on 12th Do @ Do			.12						
	By Do paid Do Do 35.... on 20th Do @ Do			.14						
	By Do paid Do Do 4.... on 29th Do @ Do			.1.1				2	12	5
	By Do paid for Stamp to receipt of 30..								1	..
		Carried Forward						1909	4	9

Dr. Dr. Cash Account of Estate of Mr. Henry Fox

				Dr.	Cr.	Cr.	A
	1865		Brought forward		10,000	1,250	1
1864 Octr.	May	10th	To cash received from Mr. T. Lee rent of House in Anderson Street for April last			12	
		12th	To Do received from Mr. H. A. Peregra the rent of House in Sunbeed's Street for Do			30	
		18th	To Do received from Mr. C. Oliver being Do Do in Old Tail Street for Do			35	
		27th	To Do received from Mr. A. Gullgot rent of Do in Unkappahnaick Street and a Godown in 2d Line Beach as follows				
			Balance of rent for February 20				
			Rent for March 50			70	
Novr.		31st	To Do received from the Municipal Commissioner for the Town of Madras being a refund of the amount of bill No. 1702 paid by the Office on the 14th Octr. last			15	11
	June	7th	To Do received from Mr. T. Lee rent of House in Anderson Street for May last			12	
		8th	To Do received from Mr. J. Broker Do in Stringer Street for Do			30	
		9th	To Do received from Mr. H. A. Peregra Do in Sunbeed's Street for Do			30	
		15th	To Do received from Mr. A. Gullgot rent of a House situate in Unkappahnaick Street and a Godown in 2d Line Beach for April last			60	
		16th	To Do received from Mr. C. Oliver rent of house in Old Tail Street for May last			35	
Decr.							
			Carried forward		10,000	1,565	12

with the Admor Genl &c.

V 15 8179

					£	s	d
		Brought forward			1909	4	9
1866 May	11th	By Cash paid Mr H. H. Fox as an advance of Six months allowance and of the Shares of the deceased's Handsome four children from the Rents of the Houses appertaining to this Estate from the 11th April to 11th Instant			30	.	.
	12th	By D° paid Warraimawong Masters as an advance for the Repairs of the House & Estate in Stringer Street belonging to this Estate occupied by Mr Brooker			27	.	.
	.	By D° paid Postage on Letter to Messrs H & H Fox Enfield			.	.	6
	.	By D° paid for Stamp to Receipt of Rec° 30			.	1	.
	16th	By D° paid Warraimawong being the Balance due to him for the Repairs made to the Houses & Estate in Old Gaol Street belonging to this Estate			37	8	.
	.	By D° paid D° being in full of the Balance due to him for the Repairs of the Tailors Shop Situate on the Broadway belonging to this Estate			3	6	.
	.	By D° paid Assessment as follows..					
		On House N°30 in Stringer Street for 1866	27 . .				
		D° . 18 in Anderson Street for	10.12.10		37	12	10
	18th	By D° paid Warraimawong Masters as an Advance for painting the new Doors and Windows appertaining to the House on the Poonamallee Road not included in the former Estimate			12	5	.
	.	By D° paid as an advance for purchasing Rope Screws Nails Brass Hooks and Pullies for the Shutters putting up the same into the House on the Poonamallee Road belonging to this Estate			20	.	.
	.	By D° paid for Stamp to the Receipt of Rec° 30			.	1	.
	24th	By D° paid for D° D° Rec° 70			.	1	.
	30th	By D° paid Warraimawong Masters being the Balance due for certain Repairs Executed to the Premises in Stringer Street belonging to this Estate			27	.	.
June	1st	By D° paid D° as an advance for the Supplies of Tallow Candles to the House in Stringer Street belonging to this Estate occupied by Mr Brooker			1	11	6
	2d	By D° paid Admor Genls Comm° as follows.					
		On Rupees 30 Received on 5th Ultimo @ 2½ p° cent	..12..				
		On D° 12 on 16th D° D°	..4.10				
		On D° 36 on 12th D° D°	..12..				
		On D° 35 on 18th D° D°	..14..				
		On D° 78 on 27th D° D°	1.12..		4	6	10
	.	By D° paid Warraimawong Masters being in full of the balance of the amount due to him for the Repairs of the House on the Poonamallee Road belonging to this Estate			200	8	.
	.	By D° paid for Stamp to Cheque Rec° 67			.	1	.
	6th	By D° paid Rajavaloo his wages as a Gardener and Watchman from the Vacant Houses and Gardens belonging to this Estate for last Month			5	.	.
	8th	By D° paid for Stamp to Receipt Rec° 31			.	1	.
	9th	By D° paid D° D° D°			.	1	.
	12th	By D° paid Mr H. H. Fox as an Advance of Six months allowance and of the Shares of the deceased three Youngest children from the Rents of the Houses appertaining to this Estate from 11th May to 11th Instant			30	.	.
	.	By D° paid Postage on Letter to Mr H & H Fox Care of Mr Brown Bercaud Via Salem			.	.	6
	14th	By D° paid D° D° Mr H & H Fox Enfield	6				
	.	By D° paid D° D° Mr J. O Degheets Chinnagale Kaddaw D°	6				
	.	By D° paid D° D° Mr Balaca Kangalon	6		.	1	6
	16th	By D° paid for Stamp to Receipt of Rec° 50			.	1	.
	16th	By D° paid D° D° of Rec° 36			.	1	.
		Carried forward			2511	11	6

Cash Account of Estate of Mr Henry Fox

			3Rs	6Rs	6Rs	A	P
1865		Brought forward		10,000	1,565	12	11
June	30th	To Balance of Cash due Carried down			959	15	1
				10,000	2,525	12	
July	1st	To Balance on hand brought down		10,000			
	8th	To Cash received from Mr S Crotker being Ticket of [illegible] for June last			80		
	"	To Do Do from Mr H Fredericks being Do Do [illegible] for Do			12		
	14th	To Do Do from Mr C Oliver being Do Do [illegible] for Do			36		
	16th	To Do Do from Mr H L Bergrabing Do Do [illegible] for Do			30		
	22nd	To Do Do from Mr A Gallot being Do Do [illegible] for Do			50		
		Carried forward		10,000	167		

With the Admor Genl. Co.

				1 Rs	6 Rs	6 Rs	1	5
		Brought forward	.	.	.	2,511	11	5
1865			.	.	.	.	.	6
June	27th	By cash paid Postage on letter to Mr C J Fox Bangalore	.	.	.	10	1	6
	30th	By Do paid Admor Genl's commn for rents	.	.	.	.	4	10
	.	By Do paid Do Do on Rs 12 recd on 7th Instt @ 2½ p cent	.	.	.	.	12	.
	.	By Do paid Do Do on Rs 30 recd on 8th Instt @ Do	.	.	.	.	12	.
	.	By Do paid Do Do on Rs 30 recd on 9th Instt @ Do	.	.	.	1	4	.
	.	By Do paid Do Do on Rs 60 recd on 15th Instt @ Do	.	.	.	.	14	.
	.	By Do paid Do Do on Rs 35 recd on 16th Instt @ Do						
			.	.	.	2,525	15	.
			.	.	10,000	.	.	.
	.	By Balance on hand carried down						
			.	.	10,000	2,525	15	.
July	1st	By Balance of cash due brought down	.	.	.	959	15	1
	4th	By cash paid Narrainsawmy Bricklayer Maistry in full of the balance due to him for supplying Villore Lathing to the House in Stringer Street belonging to the Estate occupied by Mr Croker	.	.	.	7	11	6
	6th	By Do paid the Deputy Collector of Madras being the Quit rent for the house on the Poonamallee road as follows:-						
		1 Bill from 1st July/64 to 30th June/65 — 19. 11. 4						
		1 Do Do Do — 42. 14. 9	.	.	.	62	10	1
	11th	By Do paid Mrs G H Fox as an advance of her allowance of the shares of the three youngest children from the rent of the houses from 12th June to 12th Instant	.	.	.	30	.	.
			.	.	.	.	.	6
	13th	By Do paid Postage on letter to H S B Fox Cuttack						
	14th	By Do paid Quit rent as follows:-						
		On a House situate in Sembooda Street from 1st July/64 to 30th June/65 — 7. . .						
		On Do in Mukappah Naick St Do Do — 3. . . 6						
		On Do in Pareanah Street Do Do — 3. 1. 9	.	.	.	13	2	3
	.	By cash paid for Stamp to receipt of Rs 35	.	.	.	.	1	.
	15th	By Do paid for Stamp to receipt of Rs 30	.	.	.	.	1	.
	.	By Do paid Narrainsawmy Bricklayer Maistry for an advance for the repairs of the House situate in Mukappah Naick Street and of the Godown in the 2d Line Beach	.	.	.	200	.	.
	.	By Do paid for Stamp to cheque No 130	.	.	.	.	1	.
	21st	By Do paid Quit rent on a House and Godown situate in Mukappah Naick St from 1st July/64 to 30th June/65	.	.	.	2	8	1
	22th	By Do paid for Stamp to receipt of Rs 50	.	.	.	.	1	.
	.	By Do paid Admor Genl's commn on Rs 42 recd on the 8th Instt @ 2½ p cent	.	.	.	1	.	10
	.	By Do Do on Rs 35 Do 14th @ Do	.	.	.	.	14	.
	.	By Do Do on Rs 30 Do 15th @ Do	.	.	.	.	12	.
	25	By Do paid Mrs G H Fox being an advance from the shares of the deceased's three children in the collection of rents belonging to this Estate	.	.	.	250	.	.
	.	By Do paid for Stamp to cheque for Rs 250	.	.	.	.	1	.
	28th	By Do paid Narrainsawmy Bricklayer Maistry being in full of the balance due to him for repairing the House situate in Sembooda St occupied by Mr H A Peregra	.	.	.	23	12	.
Augt	2d	By Do paid Admor Genl's commn on Rs 50 recd 22d Instt @ 2½ p cent	.	.	.	1	4	.
		Carried forward	.	.	.	1,553	15	4

Dr. Cash Account of Estate of Mr Henry Fox

			£	s	d
1785					
Augt		Brought forward	10000	167	-
	8th	To Cash Received from Mr H. Friedmore being the Rent of the House Situate in Anderson's for July last		12	-
	9	To Do Received from Mr J Brother being the Rent of the House belonging to this Est. Situate in Stranger Street for July last		30	-
	16th	To Do Received from Mr H. A Teragra being Do Do Situate in Lombard's for July last		30	-
	17th	To Do Received from Mr C Olivier being Do Do Situate in Old Jail St for July last		35	-
	22d	To Do Received from Mr A Gallyot being Rent of House Situate in Turk's Head Court and Fronting on 2d Line Beach for June last		50	-
	23d	To Do Received from J Urquhart being 30 in Town and Country Roads as follows.			
		For June last R 130 and for July R 130			
		Less Gardener's wages for June last R 5 for July R 5	R 260 ... 10 ...	250	-
	30th	To Do Received from Shakedown Lair Rent & Stabling in the Road as from 1st April to 31st July 56 at R 4 P month		16	-
Sept	6th	To Do Received from the Secretary and Treasurer Bank of Shakedown being Int due as follows.			
		No 5751 of 5783 3 1756/67 for R 6000 from 28th Feb to 28th			
		5752 & - Do - Do - 1000 - Do - Do	125 ...		
		5753 & - Do - Do - 1000 - Do - Do	25 ...		
		5754 & - Do - Do - 1000 - Do - Do	25 ...		
		5755 & - Do - Do - 1000 - Do - Do	25 ...		
		5756 & - Do - Do - 1000 - Do - Do	25 ...		
	7th	To Do Received from Mr H. Friedmore Rent of House Situate in Anderson's for July last	25 ...	250	-
	18th	To Do Received from J Urquhart being Rent of House Situate in Town and Country Roads for July last R 130 less		12	-
		Gardener's wages R 5			
	"	To Do Received from Mr J Croker being the Rent of House Situate in Stranger Street for July last		125	-
	22d	To Do Received from Mr H. A Teragra being Rent of House in Lombard's for July last		30	-
	23d	To Do Received from Mr C Olivier being Rent of House Situate in Old Jail St for July last		30	-
Oct	7th	To Do Received from Mr J Croker ____ Do ____ Do ____ in Stranger St for Sept last		35	-
	10th	To Do Received from Mr H. Friedmore ____ Do ____ Do ____ in Anderson's for Do		30	-
	13th	To Do Received from Mr H. A Teragra ____ Do ____ Do ____ in Lombard St for Do		12	-
	14th	To Do Received from Mr A Gallyot ____ Do ____ Do ____ in Turk's Head Court & Upton in 2d Line Beach		30	-
				50	-
		Carried forward	10000	1184	-

with the Admor Genl &c

						Rs	Gs	Rs a p
		Brought forward						1553 15 4
1853 Augt	8th	By Cash paid Postage on a letter to Mr J A Dogton Ulsoor						6
	9th	By Do paid for Stamp to receipt for Rs 30						1 .
	10th	By Do paid for Do for Rs 30						1 .
	11th	By Do paid Mrs G H Fox being an advance of her monthly allowance and of the Share of the deceased's three youngest Children from the rent of the houses belonging to the Estate from 25th July to 11th Instant					30	. .
	14th	By Do paid Narrainsawmy Bricklayer Maistry being in full of the balance for Repairing the house in Nick a pah Naick Street and the godown on the 2d Line Beach belonging to this Estate					200	. .
		By Do paid for Stamp to cheque for Rs 200						1 .
	14th	By Do ____ Do to Receipt for . 35						1 .
	22d	By Do ____ Do ____ Do ____ for . 50						1 .
	23d	By Do ____ Do ____ Do ____ for . 250						
	28th	By Do paid Assessment for 1853 @ 7½ p.t Cent on the Annual Value of the premises No 26 situate in Pauthala Pouramma Coil Road and Occupied by Dr J Perquet					557	. .
								6
Sept	6th	By Do paid Postage to Mr D Lacey Bangalore						
	11th	By Do paid Mrs G H Fox being an Advance of her monthly allowance for herself and the deceased's three Children from Rents of the House belonging to this Estate					30	. .
							24	0 5
	12th	By Do paid Admor Genl's Comm on distribution of Rs 126						1 .
	15th	By Do paid for Stamp to Receipt for Rs 126						1 .
	.	By Do paid ____ Do ____ Rs 30						1 .
	22d	By Do paid ____ Do ____ Rs 30						1 .
	23d	By Do paid ____ Do ____ Rs 25						
					6			
	24th	By Do paid Postage to Mr G S Fox Bangalore			6			
		Mr J A Dogton Ulsoor			6			
		Mr H & D Fox Cuttack			6			
		Mr J O Roberts Shamegall			8			2 .
		By Do paid proportion of balance of audit charges 1st to 30th June last						7 . .
		By Do paid for Stamp to Receipt for Rs 30						1 .
Oct	7th	By Do paid for Stamp to Receipt for Rs 250 on the 6th Septr @ 2½ p.t Cent						6 4 .
	10th	By Do paid Admor Genl's Commn on the Receipt of Rs 250 on the 6th Septr @ 2½ p.t Cent						6 4 .
		By Do paid ____ Do ____ Do ____ on ____ Do ____ of Rs 52 ____ 7th ____ Do						1 30
		By Do paid ____ Do ____ Do ____ on ____ Do ____ of Rs 330 ____ 18th ____ Do						8 4 .
		By Do paid ____ Do ____ Do ____ on ____ Do ____ of Rs 30 ____ 18th ____ Do						. 12 .
		By Do paid ____ Do ____ Do ____ on ____ Do ____ of Rs 30 ____ 22d ____ Do						. 12 .
		By Do paid ____ Do ____ Do ____ on ____ Do ____ of Rs 35 ____ 23d ____ Do						. 14 .
		By Do paid ____ Do ____ Do ____ on ____ Do ____ of Rs 35 ____ 23d ____ Do						
	11th	By Do paid Mrs G H Fox being an advance of her monthly allowance and of the Shares of the deceased three youngest children from 11th Septr to 12th Instant					38	. .
		By Do paid Narrainsawmy Bricklayer Maistry being in advance for Repairs to be made to the House in Anderson Street belonging to this Estate					35	5 6
								1 .
	13th	By Do paid for Stamp to Receipt for Rs 30						1 .
	27th	By Do paid for Stamp to Receipt for Rs 50						1 .
		By Do paid Postage to Mrs Lacey & Co Bangalore						6
	28th	By Do paid Mrs G S Fox being in advance of her Share from the Rents and Interest from this Estate					85	. .
		By Do paid for Stamp to cheque for Rs 85						1 .
								1 .
		Carried forward					2,106	2 3

Dr. Cash Account of Estate of Mr. F. Henry Fox

						S Rs	C Rs	C Rs
1855		Brought forward					10,000	1,184
Octr	25th	To cash received from Dr. J. Urquhart being the rent of house situate in Tooran attached for Septr last		130				
		Less Gardener's wages		5				125
Novr	2d	To Do received from Mr. C. Oliver being rent of house situate in Old Sail Street for Septr last						35
	3d	To Do received . Mrs. L. Gallgot Do in Kappahraick St and Godown in 2d Lin Beach for Augt last						50
	8th	To Do received . Mr. J. Croker Do in Stringer Street for Octr last						30
	10th	To Do received . Mr. H. Fridmore Do in Anderson Street Do						12
	13th	To Do received . Mr. H. A. Peregra Do in Sunbeedoss Street Do						30
	20th	To Do received . Mrs. L. Gallgot Do in Kappahraick St and Godown in 2d Lin Beach Do		50				
		in part for Septr last		20				70
	25th	To Do received . Dr. J. Urquhart Do in the Tooran attached for Octr last		130				
		Less Gardener's wages		5				125
Decr	4th	To Do received . Mr. C. Oliver Do in Old Sail Street for Octr last						35
	7th	To Do received . Mr. J. Croker Do in Stringer Street for Novr						30
	8th	To Do received . Mr. J. Fridmore Do in Anderson Street Do						12
	12th	To Do received . Mr. H. A. Peregra Do in Sunbeedoss Street Do						30
	21st	To Do received . Shaka Madar Stabling in the Breakwater for Augt to Novr last and 1st and 2d month						16
		carried forward					10,000	1,784

with the Admor Genl &c

Dr. Cash Account of Estate of Mr. Henry Fox

			£	s	d	£	s	d
1855								
Dec.	31st	To Balance of Cash due Carried down						632 11 8
		Brought forward				10,000	1754	
1856								
Jan.	1st	To Balance on hand brought down						2435 11 8
						10000		
	3d	To Cash received from Mr. Gellyott being Rent of House in Metropolitan Street and Bedroom 2d Line Beaches as follows						
		In full of the Balance for Sept. 55						
		For October 55						
		In part for November 55						
	15th	To Do received from Mr. Urquhart being Rent of House in Metropolitan Street for Half Year						
		Less Gardeners wages for						
		To Do Do received from Mr. Predmore Do in Anderson Street for						
		To Do received from Mr. J Croker Do in Stringer Street for						
		To Do received from Mr. C Oliver Do in Old Gaol Street for						
Feb.	15th	To Do received from Mr. H. A Farrer Do in Bamboo Row Street for						
	2d	To Do received from Mr. Gellyott Do in Metropolitan Street for Half Year						
		from Mr. 22 Sackville Street Dublin						
	5th	To Do received from Mr. H. & D. Fox being the Value of Postage Stamps sent to him by the Admiralty for Mr. [illegible]						
		Last and now returned by him as the Stamps are not realizable at par						
	9th	To Do received from Mr. H. Croker being Rent of House in Stringer Street for Jan. last						
	9th	To Do received from Mr. C Oliver Do in Old Gaol Street for Do						
	10th	To Do received from Mr. H. Pidmore Do in Anderson Street Do						
		To Do received from Mr. H. A Farrer Do in Bamboo Row Street Do						
						20		
						260		
						10		
						38.15.0		
							100	
							327	
							30	
							63 15 0	
							9	
							30	
							35	
							12	
							30	
		Carried forward				10,000	635 13 0	

with the Admor Gen.l &c.

			£	s	d
		Brought forward	2401	2	.
Dec.r 22		By Cash paid Jeremiah Cahill Bricklayer & Mason being balance due for repairing the House in Belmont		11	8
		Brent John Foregra		14	.
-		By Do paid Admor Gents Commn on £85 rec.d 4th Inst @ 2½ p.r cent		12	.
-		By Do paid Do on £80 @ Do		4	10
-		By Do paid Do on £12 @ Do		12	.
-		By Do paid Do on £84 @ Do		6	6
-		By Do paid Do on £20 @ Do			
			2416	11	8
31st		By Balance on hand carried down	10000		
			10000	2416	11 8
Jan.y 1st		By Balance of Cash due brought down		631	11 8
8th		By Cash paid the Agent Bricentol Bank Corporation for £1 2 3 Sterl.g being the ½ Share of the Rents &c received Decem.r 6th to 31st Do pr Cheque in Lieu of this order		59	11 11
-		By Do paid for Stamp to receipt for £1		1	.
9th		By Do remitted to Mr H & B Cox being his ½ Share of Rents &c received from 1st Sept.r to 31st Dec.r 1858 less Amos Cpaid for Postages and Registering Fee		59	11 10
11th		By Do paid Mr G. H. Fox being an advance of her monthly allowance and of the Shares of her three Youngest children from the Rents of Mr Hanes from 31st Dec.r 1858 to 11th Inst.t		30	. .
-		By Do paid for Stamps to the following Rents			
		£250 ... £1 ..			
		£30 ... £1 ..			
		£85 ... £1 ..		3	.
15th		By Do ... Do ... £1 30		1	.
18th		By Do paid Postage to Chas.s Lacy & Co Bangalore ... 6			
		to J. Gil Auctioneer &c Do ... 6		1	.
28th		By Do paid Cummins and Bricklayers Mason balance due for Repairing the House in Stringer Street		12	8
				1	.
Feb.y 2nd		By Do paid for Stamp to receipt for £2 10 0		2	8
6th		By Do paid Admor Gents commission on £100 ... rec.d 3rd January last @ 2½ p.r cent		6	8
-		By Do paid ... Do ... 28 ... rec.d 11th ... Do		4	10
-		By Do paid ... Do ... 12 ... Do		12	.
-		By Do paid ... Do ... 80 ... Do		54	.
-		By Do paid ... Do ... 85 ... Do		12	.
-		By Do paid ... Do ... 30 ... Do		1	.
8th		By Do paid for Stamp to receipt for £30		1	.
9th		By Do paid ... Do ... 85		1	.
-		By Do paid Postage on letter bearing from Mr H & B Fox Cuttack		1	.
10th		By Do paid for Stamp to receipt for £30			
12th		By Do paid Mr G. H. Fox being an advance of her monthly allowance and the Shares of the deceased's three Youngest children from this Estate		30	. .
		carried forward		830	. 10

Dr. Cash Account of Estate of Mr Henry Fox

			£	s	d	£	s	d
1855		Brought forward				10000	035	18 9
Dec.	28	To cash received from Mr J Hayehurst being rent of House on the Promenade road as follows						
		For January last						
		Less Gardeners wages	5					
			125					
		Add Proceeds of Sale of a watered Tree	14				139	
March	7	To cash received from Mr J Crabtree being rent of House in Stanley Street for Feb last					30	
		To Cash received from the Bank of Scotland on £ note No 67[illegible]						
		£762			1855	25		
		£763			1855	25		
		£764			1855	25		
		£765			1855	25		
		£766			1855	25		
	8	To cash received from Mrs Berry Wife being rent of House in Lucknow Street Hartland Glasgow in Terms of Lease					250	
		22 Dec 1855 to 31 March 1856 @ £25						
		For Feb last	00	2	8			
	9	To Amount written back being balance paid for repairing the [illegible]	01				110	2 3
		on the 22 Dec last						
		To cash received from Mr Ed Lovegrove being rent of House in Lucknow Street for Feb last					11	5
		To do do Mr J Friduaux do					10	
	10	To do do Mr J & L Dauthesman balance of do at Stranglemuir					12	
		From 1st Dec 1855 to Last Feb 1856. 3 Months @ £55						
		Less Assessment Gardners wages &c owing current for	165					
		To do do Mr G Oliver being rent of House in Old Coal Street for Feb last	33 12				181	4
April	4	To do do Mr J Urquhart Jr on the Promenade road for Feb and March					85	
		Less Gardeners wages for 2 months	25					
	8	To Amount Transferred to ½ Share of Mr D Lees in part payment of the debt to Relicts of	10				250	
		Mrs Lees &c					85	8 5
		Carried forward				10,000	1,727	15 8

with the Admor Genl &c

				₹	₹	₹	A	P
			Brought Forward			830	.	10
1858								
J.6	22	By Cash paid J V Ramaswogen being conveyance hire to attend at the deceased's house Ulsoor at Tonnamalla					8	.
		Road to report on the necessary repairs to be made thereto					1	.
	25	By Do paid for Stamp to receipt for ₹ 180					-	6
March	5	By Do paid Postage to J L Hamilton Esq Bangalore					1	9
	7	By Do paid Admor Genl's comm on ₹ 53.10.0 rec 2 Bills @ 2½ ₹ cent					12	.
		By Do ——— Do ——— 30 ... ——— 8					14	.
		By Do ——— Do ——— 25 ... ——— 0					4	10
		By Do ——— Do ——— 12 ... ——— 10					12	.
		By Do ——— Do ——— 30 ... ———					3	4
		By Do ——— Do ——— 180 ... ——— 20					5	7
		By Do ——— Do ——— 14 ... ———						
		By Do paid for Stamp to receipt for ₹ 30 ...						
	8	By Do ——— Do ——— 115.2.3						
	9	By Do ——— Do ——— 98 ...						
	10	By Do paid Mrs G H Cox being ⅓ Share of the balance of Rents collected from 1st Dec 1857 to 28th Feb 1858					160	10
		for the maintenance of her three youngest children					1	.
		By Do paid for Stamp to cheque for ₹ 151.10					1	.
		By Do paid ——— Do ——— to receipt ——— 151.10						
	12	By Do Advanced Mrs G H Cox for the support of her three youngest children from Her Share of Rents					80	.
		By Do paid Mr J Houghton in light of his wife Mrs Houghton formerly Miss Cox her ⅓ Share of the					80	3
		rents fee received from 1st Dec 1857 to 28th Feb 1858					1	.
	13	By Do paid for Stamp to Receipt for ₹ 38 ...					16	.
	15	By Do Advanced Narrainsamy Brickleyer maister for repairing whitewashing &c the house in Lumbodie Street						6
	22	By Do paid Postage to Major J Applegate Bangalore ... 2 ...						2
		to Mr D L Hamilton Do ———						6
	26	By Do paid Mr C Oliver for stopping the leakages in several parts of the Terrace of the House in Old					3	.
		Lait Street lately occupied by him						
		By Do paid Narrainsamy Brickleyer maister for repairing &c the House on the Poonamallee road					100	.
		from the sum of ₹ 200 retained by the Admor Genl on the posting of his agreement dated 5th May 58						
	28	By Do paid Admor Genl's comm on 2½ ₹ cent as follows..					12	.
			On ₹ 80 ... rec 4th Instant				6	4
			268 ... ———				214	6
			115.2.3 ——— 8				4	7
			11.8 ... ——— 0				12	-
			36 ... ———				4	10
			12 ... ———				4	2
			56 ... ——— 10				14	.
			35 ... ——— 13				1	.
April	4	By Cash paid for Stamp to receipt for ₹ 288 ...						
	5	By Amount transferred to the credit of this Estate on account of the debt of Majr Lacy to						
		being the ⅓ Share of the balance of Rents fee collected from 1st Dec 1857 to 28th Feb 1858 on					80	3
		account of this Estate payable to Mr D Lacy in right of his wife						
			Carried forward			1342	7	3

Dr. Cash Account of Estate of Mr. Henry Fox

			£ Rs	6 Rs	6 Rs	A	P
1855		Brought forward		10,000	1,727	15	6
April	10th	To cash received from Mr. J. Fridmore being rent of house in Anderson's Street for March last			12	.	.
	11th	To Do. — Do. — Mr. H. A. Ferrera — Do. in Sunbeed's Street — Do.			30	.	.
	12th	To Do. — Do. — Messrs. Parry & Co. — Do. in Mahapahnaick St. and Mahapahnaick Street — Do.			50	.	.
	.	To Do. — Do. — Cond. M. Hally — Do. in Stringer Street			30	.	.
	24th	To Do. — Do. — Mr. C. Oliver — Do. in Old Jail Street			35	.	.
		Carried forward		10,000	1,854	15	6

With the Admor Genl 6

			₹	₹	₹	A	P
		Brought forward				13,42	7 0
April	5th	By Amount remitted to Mr H. D. being his ½ Share of the balance of Rents Collected up to 31st Mar^h last as follows					
		By Privilege Remittance Transfer receipt for	₹ 93.11.6				
		In Postage Stamps	..4..				
			93.15.6				
		Add paid Premium for the above receipt	..14.11				
		Paid Postage and Registering fees on the letter Enclosing this remittance	..5.. 1.3.11			95 3 4	
	10th	By cash paid Postage to Mr B. Lacey Bangalore	8			. 1 .	
		to J. A. Royston Esqr	8				
		By D^o paid Narrainsaimma Brickleyer Maistry being the balance due for repairing &				15 . .	
		white washing the house in Armbooloja Street				. 1 .	
	11th	By D^o paid for Stamp & Receipt for ₹30					
		By D^o advanced Mrs G. H. Dos Franches monthly allowance and the Shares of her three Surviving children				30 . .	
		out of the Rents to be collected on account of Estate				. 1 .	
	12th	By D^o paid for Stamps & receipt for ₹60				. 1 .	
		By D^o paid ___ D^o ₹40				. . 6	
		By D^o paid Postage to J. L. Dentleman Bangalore				. . 6	
		to Major J. Applegate D^o					
		By Amount remitted to Mrs J. Royston in right of his wife Mrs Royston one of the Daughters of the deceased					
		being her ½ Share of the Rents collected up to 28th Feby 88 as follows					
		By a Bill of Exchange for ₹ 85.4.6	₹ 85.12.6				
		In Postage Stamps	..2..				
			85.14.6			85 3 5	
		Add paid Postage and registering fees on the letter Enclosing the remittance	..6..				
		By D^o to Mr J. Royston being the balance of his ½ Share of the Rents collected up to the 28th Feby 88 as follows					
		By a Privilege remittance transfer receipt	₹ 50.8.6				
		In Postage Stamps	8.4				
			50...9				
		Add paid Premium on the above receipt	..9.8			60 15 5	
		Paid Postage and registering fees on the letter enclosing his remittance	.. 5.. ..14.8			. 1 .	
		By Cash paid for Stamps & Cheque for ₹ 146.14.6					
	18th	By D^o paid Mr Morrison Esqr Municipal Commissioner Madras being the Assessment for the year 1888 on					
		the undermentioned premises Viz^t	₹ 36....				
		N° 5 in Armbooloja Street	10.12.			96 12 .	
		. 4 in Moor Street	46....				
		. 24 in Mukapakaick Street				15 6 3	
	20th	By D^o paid Mr J. H. Royston in right of his wife Mrs Royston one of the Daughters of the					
		deceased being the balance of her ½ Share of the Rents collected up to the 28th Feby 88				- 1 .	
	24th	By D^o paid for Stamp & receipt for ₹25					
May	1st	By D^o paid Assessment on the undermentioned Premises for the year 1888 Viz^t	₹ 27....			37 12 10	
		N° 10 in Stringer Street	10.12.10			6 8 .	
		15 in Anderson Street				2 2 5	
	3rd	By D^o paid Admor Genl's Commission on ₹ 200.... Rec^d 4th Instl^t @ 2½ Pr Cent				.. 4 10	
		By D^o ___ D^o ___ on ₹ 85.3.6 ___ 6th D^o ___ D^o					
		By D^o ___ D^o ___ ₹ 12.... ___ 10th D^o ___ D^o				. 12 .	
		By D^o ___ D^o ___ ₹ 30.... ___ 12th D^o ___ D^o				1 4 .	
		By D^o ___ D^o ___ ₹ 50.... ___ 12th D^o ___ D^o				. 12 .	
		By D^o ___ D^o ___ ₹ 80.... ___ 12th D^o ___ D^o				. 14 .	
		By D^o ___ D^o ___ ₹ 35.... ___ 24th D^o ___ D^o					
		carried forwards				1792 12 10	

Dr. Cash Account of Estate of Mr. Henry Fox

				S Rs	C Rs	C Rs	A	P
1866		Brought forward			10,000	1,884	15	6
Mag	5th	To cash received from Messrs Parry & Co being rent of House in Mukapah Nauk and a Godown in the 2nd Line Beach for April last				60		
	9th	To Do — Do — Mr J Predmore — Do — in Anderson Street for — Do				12		
	12th	To Do — Do — Cond. M Kelly — Do — in Stringer Street — Do				30		
	16th	To Do — Do — Mr H A Peregra — Do — in Sembodoss Street — Do				30		
June	5th	To Do — Do — Shakle Madar rent of Stabling in the Broadway for Decr Jan Feb and March last				15		
	7th	To Do — Do — Dr J Urquhart rent of House in the Poonamallee road for April and May last 250						
		Less Gardener's wages for 2 months — 10				250		
	"	To Do — Do — Messrs Parry & Co — Do — in Mukapah Nauk Street and a Godown in the 2nd Line Beach for May last				50		
	9th	To Do — Do — Mr H A Peregra Do — in Sembodoss Street — Do				30		
	11th	To Do — Do — Cond. M Kelly Do in Stringer Street — Do				30		
	12th	To Do — Do — Mr J Predmore Do — in Anderson Street — Do				12		
	"	To amount transferred as per contra of this day				83	15	5
		Carried forward			10,000	2,478	14	11

with the Admor Genl. Cr.

				S Rs	C Rs	C Rs	A	P
		Brought forward	.	.	.	1,792	12	10
1866 May	5th	By Cash paid for Stamp to receipt for Rs 50	.	.	.	.	1	.
	11th	By Do Advanced Mrs G H Fox from her monthly allowance and the shares of her three youngest children for their maintenance for April last	.	.	.	30	.	.
	12th	By Do paid for Stamp to receipt for Rs 30	.	.	.	.	1	.
	16th	By Do paid for Stamp to receipt for Rs 330	.	.	.	.	1	.
	"	By Do paid Municipal Commissioners Madras being the Assessment for the year 1866 on Premises No 13 in Periana Maistry Street	.	.	.	31	8	.
	17th	By Do paid the Propon of Charges for preparing the half yearly Schedules up to 31st Decr last and for Auditing and Advertising the Same				5	.	.
	.	By Do Advanced Narrainsawing Bricklayer Maistry for repairing the outter flooring of the House occupied by Dr Urquhart	.	.	.	64	5	6
	.	By Do paid for Stamp to Cheque for Rs 64.5.6	.	.	.	.	1	.
June	5th	By Do paid Admor Genl's Commn on Rs 50 @ 2½ p cent recd 5th May last	.	.	.	1	4	.
	.	By Do ——— Do ——— Do ——— 12 ——— Do ——— 9th ——— Do	.	.	.	.	4	10
	.	By Do ——— Do ——— Do ——— 30 ——— Do ——— 12th ——— Do	.	.	.	.	12	.
	.	By Do ——— Do ——— Do ——— 30 ——— 16th ——— Do	.	.	.	.	12	.
	7th	By Do paid for Stamp to receipt for Rs 250	.	.	.	.	1	.
	.	By Do ——— Do ——— Do ——— 50	.	.	.	.	1	.
	.	By Do paid Mr J Houghton in right of his wife Mrs Houghton one of the Daughters of the deceased being her ⅓ Share of the balance of rents &c collected from 1st March to 31st May 1866	.	.	.	83	15	5
	.	By Do paid for Stamp to cheque for Rs 83.15.5	.	.	.	.	1	.
	9th	By Do paid for Stamp to receipt for Rs 30	.	.	.	.	1	.
	11th	By Do paid ——— Do ——— Rs 30	.	.	.	.	1	.
	.	By Do paid Mr J A Boyton in right of his wife who is one of the Daughters of the deceased being her ⅓ Share of the balance of rents &c collected up to 31st May 1866 on account of this Estate	.	.	.	83	15	5
	.	By Do Advanced Mrs G H Fox from her monthly allowance and the shares of her three youngest children out of the rents of the houses &c receivable on account of this Estate	.	.	.	30	.	.
	12th	By amount transferred to the credit of this Estate being in further part payment of the debt of Messrs Lacey & Co the ⅓ Share of the balance of the rents &c collected up to 31st May 1866 on account of this Estate payable to Mr B Lacey in right of his wife who is one of the Daughters of the deceased	.	.	.	83	15	5
	13th	By cash paid Mrs G H Fox on account of her three youngest children being the balance of the ⅔ Shares of rents &c collected on account of this Estate up to 31st May last and forthcoming to them as children of the deceased	.	.	.	153	14	3
	.	By Do paid for Stamp to cheque for Rs 153.14.3	.	.	.	.	1	.
	15th	By Do paid the Clerk of the Madras Court of Small Causes being the costs of a Summons against Madar Saib for the recovery of Rs 8 rent due by him for occupying a Stabling on the Broadway	.	.	.	1	2	.
	20th	By Do paid Postage to Mr D O Dogherty Bangalore ——— Do ..1..						
		to Mr H C B Fox Cuttack ——— ..1..						
		to Mr C Fox ——— Do ——— ..1..	.	.	.	.	3	.
		Carried forward	.	.	.	2,364	6	8

Dr Cash Account of Estate of Mr Henry Fox

				3 Rs	6 Rs	6 Rs	A	P
1866		Brought forward		.	10,000	2,478	14	11
June	22d	To cash received from Mr J. D. Silva being rent of House No 13 in Old Sail Street for May last		.	.	35	.	.
	26th	To do received from Shake Madare as follows						
		Rent of Stabling in the Broadway for April and May last @ Rs 4	Rs 8....					
		A moiety of the cost of Summons against him	..9..	.	.	8	9	.
	30th	To Balance of cash due carried down		.	10,000	2,522	7	11
				.	.	34	10	6
July	1st	To Balance on hand brought down		.	10,000	2,557	2	5
	3d	To cash received from the Madras Court of Small Causes being half costs of Summons against Shake Madare Sail		.	10,000	.	.	.
	4th	To rent of house No 270 in Mukapah Laick Street and Godown in the 2nd Line Beach for June last		.	.	.	9	.
	5th	To do . 10 in Stringer Street received from Conductor No Hills		.	.	50	.	.
	7th	To cash received from the Official Assignee Madras being the 1st Dividend @ Rs 11.6.4 p. cent payable on account of Insolvent G. C. Wood		.	.	30	.	.
	9th	To rent of house No 16 in Anderson Street received from Mr [illegible] for June last		.	.	5	11	2
	10th	To do 5 Dembood St Street — Mr [illegible] do		.	.	12	.	.
				.	.	30	.	.
		Carried forward		.	10,000	128	4	[illegible]

with the Admor Genl 6cr

				$ R.	G R.	G R.	A	P
			Brought forward	.	.	.	2364	6	8
1868 June	22d	By cash paid Mr J D Silva being the Expences incurred by him for Cleaning the House No 18 in Old Said Street at present occupied by him		.	.	.	1	8	.
		By Do paid for Stamps to receipt for Rs 35		.	.	.	.	1	.
	28th	By Do paid Admor Genls Comm on @ 2½ p Cent on Rs 16 received 5th Instant					.	8	5
		By Do Do Rs 260 7d					6	4	.
		By Do Do Rs 50					1	4	.
		By Do Do Rs 36 8d					.	12	.
		By Do Do Rs 30 11s					.	12	.
		By Do Do Rs 12 12d					.	4	10
	28th	By Do Warrant and Costs by Brickley being the balance due to him for receiving the wooden flooring of the house on the Pamunella Road at present occupied by Mr Urquhart		.	.	.	64	5	6
		By Do paid for Stamps to the quas for Rs 64-5-6		.	.	.	.	1	.
	30th	By Do paid the Municipal Collector for the Years Assessment being the Assessment for the Year 1868 on Premises No 39 situate Pantiadu Pamunella said road		.	.	.	117	.	.
		By Do paid for Stamps to Cheque for Rs 117		.	.	.	.	1	.
				.	.	.	2557	2	5
		By Balance on hand carried down		.	.	10000			
				.	.	10000	2557	2	5
July	1st	By Balance of Cash due brought down		.	.	.	34	10	6
	4th	By Cash paid for Stamps to Receipt for Rs 50		.	.	.	.	1	.
	6th	By Do paid for Do Rs 30		.	.	.	.	1	.
		By Do paid the Dy Collector of Stamps being Duty & rent on two pieces of Ground at Paradaniah whereon the house No 39 on the Pamunella road is built Viz:-							
		1 Piece containing 8 Chains 45 Square Links 2 Roods 23 Square feet Rs 12.14.9							
		1 Do 8 15 20½ 10.11.4		.	.	.	82	10	1
		By Do paid Admor Genls Comm on @ 2½ p Cent on Rs 35 rec 22d June last		.	.	.	.	14	-
		By Do Do Rs 8 20d		.	.	.	.	3	2
		By Do Do Rs 50 4th Instant		.	.	.	1	4	-
		By Do paid for Stamps to Receipt Rs 50		.	.	.	.	1	.
	11th	By Advance to Mr G H Fox out of his monthly Allowance and the Shares of two Minor Children from the Rents of the houses &c		.	.	.	30	.	.
	18th	By Cash paid Mr D O Dogherty in right of his wife who is one of the Daughters of the deceased being her ½ Share of the balance of Rents &c Collected up to 31st May last		.	.	.	83	15	4
		By Do paid for Stamps to Cheque for Rs 83-15-4		.	.	.	.	1	.
	21st	By Do paid Mr G Lynch on account of Mr G H Fox being his ½ Share of the Rents of the Houses &c Collected up to 31st May 1868 as follows:- In three Currency Notes Viz:- No B 10.467 for Rs 50 - B 9.8870 for Rs 20 and B 6.0320 for Rs 10 and in Postage Stamps enclosed Rs 3.9.4 together	Rs 83.9.4						
		Add:- Paid Postage and Registering Fees on the Letter enclosing the above	6	.	.	.	83	15	4
		Carried forward		.	.	.	207	12	5

Dr. Cash Account of Estate of Mr. Henry Fox

					2 Rs	6 Rs	6 Rs	A	P
		Brought forward				10,000	128	4	2
1866 Augt	9th	To cash received from the undermentioned parties as follows.							
		Mr. H. Pridmore rent of House No. 16 in Anderson's Street for May last					12		
		Messrs. Parry & Co. ——— do. and Godown No. 271 in Unkapah Naick Street for do.					50		
	11th	To do. received from Mr. H. A. Pereyra being do. No. 5 in Sembodoss Street do.					30		
	15th	To do. do. . Dr. J. Urquhart . do. & Godown No. 2 on the Poonamallee road for June and July last Rs. 100 — Rs. 250							
		Less Gardener's wages for months — — — 10					250		
		To do. do. — . Mr. F. D. Silva . do. & Stabling No. 13 in Old Jail Street for June last					35		
	17th	To do. do. — . Subbondr. M. Reddy . do. & do. No. 10 in Stringer Street for do.					30		
		Carried forward				10,000	535	4	2

with the Admor Genl &c

							$R	B.R°	G.R°	A P
		Brought forward							207	12 5
1855 July	24th	By Cash paid Postage on a Letter received from Mr G Lynch. Ranfalore								1 .
		By Do paid Quit Rent due from 1st July 55 to 30th June 56 on the Undermentioned Premises Vizt.								
		in Dambodeja Street				7 . .				
		in Peria Chetties or Old Jail Street				3 . 1 . 9				
		in Vellakapale Naick Street				3 . . 8				
		in Moore Street or 3d Line				2 . 8 . 1			15	10 4
	27th	By Amount remitted to Mr H & D Fox being his 1/3 Share of the Rents of Hanseatic collected upto 31st May 55 as follows.								
		By a P R I Receipt on the Collector of Cuttack			P°	82 . 10 . .				
		In Postage labels				. . 2 . .				
						82 . 12 . .				
		Add								
		Premium on the above Receipt			P°	. . 13 . 8				
		Postage and Registering Fees on the Letter enclosing the Remittance				. . 8 .	1 . 3 . 3		83	15 3
		By Cash paid for Stamps to charge on P° 82 . 12 . .							.	1 .
Augt	1st	By Do paid Admor Genls Comm" @ 2½ P° cent on P° 60 rec° 4th July last							1	4 .
		By Do	Do		31	P°	Do		.	12 .
		By Do	Do		11 2	½	Do		.	2 3
		By Do	Do		12	6	Do		.	4 10
		By Do	Do		20	10	Do		.	12 .
	8th	By Do paid for Stamp to receipt for			9	00			.	1 .
	11th	By Do Advanced Mrs G. H Fox from her monthly Allowance and the Shares of Rent Remitted out Children out of the Rents to reimburse the same on account of their Estate							80	. .
		By Do paid for Stamp to receipt for P° 80							.	1 .
	17th	By Do paid Postage on a Letter bearing from Mr H & D Fox Cuttack							.	1 .
	18th	By Do paid for Stamp to receipt for P° 200							.	1 .
		By Do paid	Do		P° 85				.	1 .
		By Do paid Quit Rent from 1st July 55 to 30th June 56 on the Undermentioned Premises.								
		House and Stabling P° 10 in Stringer Street			P°	4 . 10 . 8				
		Do	Do	P° 5	in Anderson		3 . 8 . .			
		Stabling near Godown in the Verandah					. 12 . 8		8	15 1
	25th	By Do paid Postage to Mr H & D Fox Cuttack							.	2 8
	27th	By Do paid for Stamp to receipt for P° 30							.	1 .
	31st	By Do Advanced Narrainsawmy Naick for Expences to be made to the Mill & the House in Old Jail Street							7	14 .
Sept	1st	By Do paid Admor Genls Comm" @ 2½ P° cent P° 12 rec° 9th Augt last							.	4 10
		By Do	Do		P° 60				1	4 .
		By Do	Do		P° 20	11			.	12 .
		By Do	Do		P° 200	18			6	8 .
		By Do	Do		P° 85				.	14 .
		By Do	Do		P° 80	17			.	12 .
		Carried forward							458	5 6

Dr. Cash Account of Estate of Mr. Henry Fox

							S.R.	C.R.	C.R.	A	P
		Brought forward					.	.	10,000	536	4	2
1866 Sept.	7th	To cash rec. from Messrs. Parry & Co. being rent of House in Mukapoh Rick St. & Godown in 2d line Mach. for Aug. last					.	.	.	50	.	.
	8th	To do. do. — Mr. H. Pridmore — do. — do. in Anderson Street — for Aug. last					.	.	.	12	.	.
	11th	To do. do. — Mr. H. A. Pereyra — do. — in Seemboodoo Street — do.					.	.	.	30	.	.
	17th	To do. do. — Sub Condr. M. Kelly — do. — in Stringer Street — do.					.	.	.	30	.	.
	21st	To do. do. — Mr. J. D'Sitoa — do. — in Old Gail Street — Aug. last					.	.	.	35	.	.
	.	To Int. rec. from the Bank of Madras on G.P. note No. 5751 of 1783 of 1866/67 of 5 p.c. for R. 6,000 - 28 Sept. to 31 Aug. 1866				125						
		5752	1000	do.		25						
		5753	1000	do.		25						
		5754	1000	do.		25						
		5755	1000	do.		25						
		5755	1000	do.		25	.	.	.	250	.	.
	22nd	To cash rec. from Mr. Urquhart being rent of house in Tornamallee road for Aug. last — R.				130						
		Less Gardeners wages				5	.	.	.	125	.	.
		Carried forward					.	.	10,000	1,067	4	2

with the Admor Genl. Co.

				S Rs	C Rs	C Rs	A	P
		Brought forward	.	.	.	458	5	6
1866 Septr	7th	By cash paid for Stamp to receipt for Rs 60	.	.	.	.	1	.
	10th	By Do paid Narrainsawmy Maistry Bricklayer balance due for repairing the Wall of the house in Old Jail Street	.	.	.	7	14	.
	11th	By Do paid for Stamp to receipt for Rs 30	.	.	.	.	1	.
	.	By Do paid Mrs G H Fox as an Advance from her monthly allowance and the Shares of her three youngest children out of the rents &ca recoverable on account of this Estate	.	.	.	30	.	.
	13th	By Do paid Mr T Houghton in right of his wife who is one of the Daughters of the deceased her 1/9 Share of the balance of rents &ca collected up to 31st Augt 1866	.	.	.	74	15	6
	.	By Do paid for Stamp to cheque for Rs 74-15-6	.	.	.	.	1	.
	.	By Do Advanced Narrainsawmy Maistry Bricklayer for repairs &ca to be made to the house on the Poonamallee road occupied by Dr Urquhart	.	.	.	18	.	6
	14th	By Do paid Mrs G H Fox being 2/9 Shares of the balance of rent &ca collected up to 31st Augt 1866 for the coming to her three youngest children	.	.	.	126	14	6
	.	By Do paid for Stamp to cheque for Rs 126-14-6	.	.	.	.	1	.
	17th	By Do paid for Stamp to receipt for Rs 30	.	.	.	.	1	.
	21st	By Do paid Do for Rs 35	.	.	.	.	1	.
	22nd	By Do paid Do for Rs 125	.	.	.	.	1	.
	26th	By Do paid the clerk of the Madras court of Small Cause being the costs of Summons against the undermentioned parties for the recovery of rents due by them respectively						
		Mr F D Silva for Rs 35 — Rs 4.14.						
		Shake Madare Saib for Rs 12 — 1.12.	.	.	.	6	10	.
Octr	1st	By Postage to Mr D O Dogherty Bangalore — 6						
		to Mr C I Fox Cuttack — 6						
		to Mr J A Boyton Bangalore — 6						
		to Mr H C B Fox Cuttack — 6	.	.	.	.	2	.
	.	By cash paid Admor Genl's comm^n on distribution of rents collected up to 31st Aug 1866 @ 5 p^r cent	.	.	.	27	.	8
	.	By Do paid Do on Do Do up to 31st Augt 1866	.	.	.	35	3	5
	.	By Do Do on Rs 60 received on the 7th Sept last @ 2½ p^r cent	.	.	.	1	4	.
	.	By Do Do on Rs 12 8th	.	.	.	.	4	10
	.	By Do Do on Rs 30 11th	.	.	.	.	12	.
	.	By Do Do on Rs 30 17th	.	.	.	.	12	.
	.	By Do Do on Rs 35 21st	.	.	.	.	14	.
	.	By Do Do on Rs 250	.	.	.	6	4	.
	.	By Do Do on Rs 125 22nd	.	.	.	3	4	.
	4th	By Do paid Mr J A Boyton in right of his wife her 1/9 Share of the rents &ca collected up to 31st Augt 1866 as follows..						
	.	By a cheque on the Bank of Madras in his favor for — Rs 67-7-5						
	.	By an Order drawn by him in favor of Mr Wm Pharoah — 7-8.	.	.	.	74	15	5
	.	By cash paid for Stamp to cheque for Rs 67-7-5				.	1	.
		Carried forward	.	.	.	874	.	4

Dr Cash Account of Estate of Mr Henry Fox

			£	£	£	d
1868		Brought forward			10,000	1057 4 8
Oct	8	To Cash received from Mr J D Silva as follows.				
		Rent of House in Old Jail Street for Augt last	Pr	66..		
		Half costs of Summons		2.7..		37 7
	9	To Do Shaik Madare Saib as follows				
		Rent of Godown in the Broadway due by him for June July & Augt last	Pr	12....		
		Half costs of Summons		..12..		12 12
		To Do Mejs Faro & Co rent of House in Mukpalmaick Street and of Godown in the Pettah Bazaar for Sept last				60
	10	To Do Mr H Fridmon rent of house in Anderson Street	Pr			12
	11	To Do Mr H A Pereyra — Do — in Dumbara Lane Street	Pr			30
		To Do Conrd de Kelly — Do — in Stringer Street	Pr			30
	15	To Do the Clerk of the Maderas Court of Small Causes being half costs of Summons against the undermentioned parties for the recovery of arrears of rent due by them as follows.				
		Shaik Madare Saib for the recovery of Pr 12	Pr	..12..		
		Mr J D Silva — Do — £. 35		2.7..		3 6
	18	To Do received from Dr J Urquhart rent of House on the Commandeur road for Sept last Pr 130....				
		Less Gardeners wages		5....		125
	24	To Do received from Mr Del Hamilton being balance of Rent of Premises at Bungalow Collected by him as per Dec 1st to Sept 1868 as per his account				311 6 6
Nov	8	To Cash received from Mr H A Pereyra rent of House in Dumbara Lane Street for Oct last				30
	12	To Do Mr H Fridmon — Do — in Anderson Street — Do				12
	13	To Do Shaik Madare Saib — Godown in Pettah — Do —				8
	14	To Do Mejs Faro & Co rent of House in Mukpalmaick Street and Godown in Pettah Bazaar for Oct last				50
		To Do Mr C de Kelly — Do — in Stringer Street — Do —				
	16	To Do Mr J D Silva — Do — in Old Jail Street — Do last				
	22	To Do Dr J Urquhart — Do — in the Commandeur road Oct last Pr 130....				
		Less Gardeners wages		5		125
		Carried forward			10,000	1961 17

with the Admor Genl. Cr.

			S Rs	C Rs	C Rs	A	P
		Brought forward			874	.	4
1865 Oct	6th	By Postage to Mr J A Boyton Bangalore				.	6
	6th	By Cash paid for Stamp to receipt for Rs 37.7..				1	.
	"	By Do paid Mr Dan O Dogherty in right of his wife her 1/9 Share in the collectioses of rent &ca up to 31st Augt 1865			74	15	5
	"	By Do paid for Stamp to cheque for Rs 74.15.5				1	.
	9th	By Do ——— Do ——— to receipt for Rs 60				1	.
	11th	By Do ——— Do ——— Do ——— Rs 30				1	.
	"	By Do ——— Do ——— Do ——— Rs 30				1	.
	"	By Do Advanced Mrs G H Fox from her monthly allowance and the Shares of her three youngest children out of the rents &ca to be collected on account of this Estate			30	"	.
	18th	By Do paid for Stamp to receipt for Rs 125				1	.
	22d	By Postage on a letter recd bearing from Mr H E B Fox Cuttack				2	.
	24th	By Cash paid for Stamp to receipt for Rs 311.6.6				1	.
	26th	By Postage to J L Bentleman Esqr Bangalore				1	.
	30th	By Cash paid proper of charges for preparing the half yearly Schedules up to 30th June last and for auditing and printing the same			7	"	.
Nov	7th	By Do paid Admor Genls Commn and 1/2 cent on Rs 35 received 6th Oct last				14	.
		By ——— Do ——— Do ——— 12 ——— 9th				4	10
		By ——— Do ——— Do ——— 50 ———			1	4	.
		By ——— Do ——— Do ——— 12 ——— 18th				4	10
		By ——— Do ——— Do ——— 30 ——— 11th				12	.
		By ——— Do ——— Do ——— 30 ———				12	.
		By ——— Do ——— Do ——— 130 ——— 18th			3	4	.
		By ——— Do ——— Do ——— 311 ——— 24th			7	12	7
	8th	By Do paid for Stamp to receipt for Rs 30				1	.
	12th	By Do Advanced Mrs G H Fox from her monthly allowance and the Shares of her three youngest children out of the rents &ca being collected on account of this Estate			30	.	.
	14th	By Do paid for Stamp to receipt for Rs 60				1	.
	"	By Do ——— Do ——— Do ——— 30				1	.
	"	By Do remitted to Mr H E B Fox Cuttack by a P R T receipt for ——— Rs 73.14.6					
		For which paid ——— Rs 74.10.4					
		Add paid Postage and registering fees on the letter enclosing the remittance ——— .. 5 ..			74	15	4
	"	By Do paid for Stamp to cheque for Rs 73.14.6				1	.
	16th	By Do paid for Stamp to receipt for Rs 35				1	.
	22d	By Do paid for Stamp to receipt for Rs 125				1	.
	"	By Do paid Mr C M Lynch on account of Mr C J Fox being his 1/9 Share of the rents &ca collected up to 31st Augt 1865 as follows..					
		By a P R T receipt ——— Rs 73.14.7					
		Add paid Premium on the above receipt ——— .. 11.10					
		Paid Postage and registering fees on the letter enclosing this remittance .. 5 .. ——— 1 .. 10			74	15	5
	24th	By Postage on a letter bearing from Mr H E B Fox				1	.
		Carried forward			1,182	4	3

Dr Cash Account of Estate of Mr Henry Fox

					3 Rs	6 Rs	6 Rs	A	P
1866		Brought forward		.	.	10,000	1969	4	7
Decr	11th	To cash received from the undermentioned parties being the rents for Novr last of the House occupied by them respectively							
		Mr H. Fridmore in Anderson's Street	Rs 12						
		Condr M. Hells Stringer Street	30						
		Mr C. Hall Old Jail Street	35						
		Messrs Parry & Co Unkapahnick Street and Godman in 2d Line Beach	60	.	.	.	127	.	
	12th	To cash received from Mr H. A. Peregra in Sembrooks Street for Novr last		.	.	.	35	.	
	13th	To do do from Dr J. Urquhart, Poonamallee road do	130						
		Less Gardener's wages	5	.	.	.	125	.	
		Carried forward		.	.	10,000	2,251	4	7

with the Admor Genl. C

						S Rs	C Rs	C Rs	A	P
		Brought forward						1182	4	3
1866 Novr	27th	By Postage to Mr C M Lynch Bangalore	Rs	1						
		Less Stamp enclosed in her letter to Admor Genl			6					6
	28th	By Cash Advanced to Narrainsawmy Bricklayer Maistry for repairing the undermentioned houses.								
		In Anderson Street	Rs	8	6					
		In Old Jail Street		27	15			36	5	
	30th	By Do paid Admor Genl's Commn @ 2½ p cent on Rs 30 recd 8th Instant							12	
		By Do Do 12 12th							4	10
		By Do Do 8 10th							3	2
		By Do Do 50 14						1	4	
		By Do Do 30							12	
		By Do Do 35 16th							14	
		By Do Do 130 22d						3	4	
Decr	11th	By Do paid for Stamp to receipt								
		for 30	Rs	1						
		35		1						
		50		1					3	
		By Do Advanced Mr G H Fox from her monthly allowance and the share of her youngest children out of the rents &c collected on account of his Estate						30		
	12th	By Do paid for Stamp to receipt for Rs 30							1	
	13th	By Do paid Do for Rs 125							1	
	14th	By Postage to Mr H E B Fox Kentlack			6					
		to Mr C I Fox Do			6					
		to Mr F O Dogherty Bangalore			6					
		to Mr J A Boyton Do			6					
		to Mr B Lacey Do			6				2	6
		By Cash paid Mr G H Fox being the 3/9 Shares of the balance of rents &c collected from 1st Septr to 30th Novr 1866 for the owing to her three youngest children						316	5	6
		By Do paid for Stamp to cheque for Rs 316.5.6							1	
	15th	By Do paid Mr T Houghton in right of his wife being her 1/9 Share of the rents collected from 1st Septr to 30th Novr 1866						138	1	11
		By Do paid for Stamp to cheque for Rs 138.1.11							1	
	20th	By Do paid Postage to Mr B Lacey Bangalore							1	
	21st	By Cash paid Mr James Agnew Boyton in right of his wife being her 1/9 Share of the rents &c collected from 1st Septr to 30th Novr 1866						138	1	11
		By Do paid Narrainsawmy Bricklayer Maistry as follows.								
		Balance due for repairing the house in Old Jail Street	Rs	27	15					
		Advance for Whitewashing &c the house in Scuchoodgs Street		7	7	6		35	6	6
	22d	By Do paid Admor Genl's Commn @ 5 p cent on distribution of rents to 30th Novr 1866						35	4	10
		By Do paid Do @ 2½ p cent on Rs 127 recd on the 11th Instant						3	2	10
		By Do paid Do @ Rs 30 12th							12	
		By Do paid Do @ Rs 130 13th						3	4	
		Carried forward						1927	1	9

Dr. Cash Account of Estate of Mr Henry Fox

				Rs	C Rs	C Rs	A	P
	Brought forward	-	-	10,000	2251	4	7
		-	-	10,000	2251	4	7
1867 Jany	1st To Balance of Cash &c on hand brought down			10,000	324	2	10
	7th To Cash received from Mr C Hall being rent of House in Old Jail Street for Decr last				35	.	.
	8th To Do — Mr H Fridmore — Do — Anderson Street — Do				12	.	.
	. To Do — Condr Mr Kelly — Do — Stringer Street from 1st Do to 5th Jany @ Rs 30				34	13	5
	11th To Do — Mr H A Pereyra — Do — Lembood Jr Street for Decr last				30	.	.
	15th To Do — Dr J Urquhart — Do — on the Pronamallee road Do — Rs 130						
	Less Gardener's wages — 5				125	.	.
	19th To Amount Transferred to the credit of this Estate from the sum payable to Mr B Lacey out of the collections of rents &ca being in full of Messrs Lacey & Co's debt to this Estate				151	9	1
	25th To Cash received from Messrs H C being rent in Mr Kapak Naick Street and Godown in 2nd line beach for Decr last				50	.	.
	Carried forward	.	.	10,000	762	9	4

with the Admor Genl &c

					Dr.	Cr.	Cr.	A	P
				Brought forward	.	.	1927	1	9
1866 Dec.	31st	By Balance of cash &c on hand Carried down			.	10000	324	2	10
					.	10000	2251	4	7
1867 Jan.	4th	By Cash paid Bank of Madras on account of Mrs E S Fox of cash in sight of Cowjee No 66 62 & ½ her ½ share of the rents &c collected from 1st Sept. to 30th Nov. 66			.	.	138	1	11
		By Do paid for Stamp to cheque No 8			.	.	.	1	.
		By Do paid for Stamp to receipt for No 36			.	.	.	1	.
	5th	By Do Do No 34.13.6			.	.	.	1	6
		By Do paid Narrainsawmy Chetty Dorasingen balance due for collecting the house rent old Levis Street			.	.	7	7	6
	11th	By Do advanced Mrs E K Fox from her monthly allowance and the share of her late Youngest Children out of the rents &c collected on account of his Estate			.	.	20	.	.
		By Do paid for Stamp to receipt for No 30			.	.	.	1	.
	16th	By Do paid for Stamp to receipt for No 126			.	.	.	1	.
	17th	By Do remitted to Mrs E K Fox Enclosing Cheque on the Bank of Madras in her favour for ½ the rents &c collected from 1st Sept. to 30th Nov. 66 & a R Receipt for R 137.12.11 for which paid		R 137.12.11					
		Paid Postage and registering fees		.. 2..	.	.	138	1	11
		By Do paid for Stamp to cheque for R 137.12.11			.	.	.	1	.
	18th	By Do remitted to Mrs E K Fox his ½ share of rents collected from 1st Sept. to 30th Nov. 66 & a R Receipt in his favor including Premium @ 4% cut		R 80.14.11					
		By Postage labels enclosed		.. 2..					
		By cash paid postage on the letter enclosing this remitted		.. 1..					
				R 83.1.11					
		Add remitted to Mrs E K Fox by Cheque on the Bank of Madras in her favor for		54..	.	.	138	1	11
		By Do paid for Stamp to Cheque for No 54			.	.	.	1	.
		By Do paid Postage to Mrs E K Fox's Trustees			.	.	.	1	.
	19th	By amount transferred to the Credit of the Instrument and Estate being the Sums payable to Mrs E Lacey in right of his wife from the Collection of Rents &c							
		For the Quarter Ending 31st Augt 66		R 74.15.6					
		For — Do — to 30th Nov 66		138.1.11					
				R 213.1.5					
		as follows.							
		To the Estate of Mrs E Fox in full of the Balance of Mrs Lacey 4th debt		R 151.9.1					
		To the Estate of Lieut J. S Edwardes in part payment of Do Do		61.8.4	.	.	213	1	5
	26th	By cash paid for Stamp to receipt for No 50			.	.	.	1	.
	26th	By Do paid registering fee on a letter addressed to Mrs E Fox on the 18th Inst		.. 2..					
		Last postage labels debited on that date but omitted to be sent			.	.	.	2	.
	28th	By Do paid the Madras Court of Small Causes for the purpose of Issuing Summons against the undermentioned parties for the recovery of Rents due by them respectively..							
		Mr J D Silva for R 36		1.4..					
		Shaka Madara Saheb for R 8		1.2..	.	.	8	.	.
		Carried forward			.	.	671	9	8

Dr

Cash Account of Estate of the Late Henry Fox

		£ St	£ Cy	£ Cy	A	P
1801	Brought forward		10000	752	0	4
Feb 5	To cash received from Mr G Hall being rent of House in Old Jail St for Jan last			36	-	-
7	To Do Mrs Parry Do in Kakalakaick St and Godown in 2 Line Beach for Jan last			50	-	-
	To Do Dr J Urquhart Do in the Tannan attached for Pr 130					
	Less Gardeners wages 6			126	-	-
	To Do Mr H Tridmore Do in Anderson Street for Jan last			12	-	-
11	To Do Mr H A Perera Do in Lemboodoo Street Do			30	-	-
	To Do Shaka Madare Do in the Broadway for Nov & Dec 1800 8					
	and half Costs of Summons ..8..			8	8	
18	To Do Mr J S Silva Do in Old Jail Street for last Pr 35					
	and half costs of Summons 2.7..			37	7	
28	To Do The Madras Court of Small causes half Costs of Summons of the Defendants parties					
	Mr J S Silva Pr 2.7..					
	Shaka Madare ..0..			3	-	-
March 6	To Do Mrs Parry Rent of House in Kakalakaick Street for last			50	-	-
	To Do Mr G Hall Do in Old Jail Street Do			35	-	-
8	To Do Dr J Urquhart Do in the Tannan Pr 130					
	Less Gardeners wages 6			126	-	-
	To Cash Rec[d] from the Bank of Madras on Shaka Madare Cheque					
	Pr 5000 21st Aug[t] to 28th Feb[y] last 126					
	Pr 6762 Do Do 1000 Do 25					
	6763 Do Do 1000 Do 25					
	6764 Do Do 1000 Do 25					
	6765 Do Do 1000 Do 25					
	6766 Do Do 1000 Do 25					
9	To Do Received Rent of Mrs Perera's Godown and Tenement in Lemboodoo St for last			250	-	-
	To Do Cash Rec[d] of Mr Tridmore Do in Anderson St for last			30	-	-
				12	8	
	carried forward		10000	1500	12	4

with Acc[o] — Admor Genl[s]

					£	S	D
		Brought forward			671	0	8
1867 Jan[y]	30th	By Cash advanced Narrainsawmy Chaistie Bricklayer for the purpose of Supplying Rattan chats to the Hall and also for Supplying Venetian frames work[d] to the windows of the house in Anderson Street			15	-	-
							6
Dec[r]	4th	By Postage to M[r] J. Barbettan Bangalore				1	-
	5th	By Cash paid for Stamps to receipt for £25				2	-
	7th	By D[o] D[o] for £50 and £125				14	-
	9th	By D[o] paid Admor Gen[ls] Comm[n] on £35 received 1st Jan[y] last @ 2½ p[r] Cent				4	10
		By D[o] D[o] 12 8th D[o]				13	11
		By D[o] D[o] 34.13.6 D[o]				12	-
		By D[o] D[o] 30 D[o]			3	2	-
		By D[o] D[o] 125 16th D[o]			3	12	7
		By D[o] D[o] 141.9.1 10th D[o]			1	4	-
		By D[o] D[o] 25th D[o]				14	-
		By D[o] D[o] 30 1st Inst[t]			1	4	-
		By D[o] D[o] 30 1st D[o]			3	2	-
		By D[o] D[o] 12 D[o]				1	-
	11th	By D[o] paid for Stamps receipt for £1					
		By D[o] Advanced M[rs] H. Fox from her monthly allowance and the Share of her three youngest children out of Rents to be collected on account of the Estate			30	-	-
	12th	By D[o] paid for Stamp to receipt for £30					
	13th	By D[o] paid Admor Genl[s] Comm[n] @ 2½ p[r] cent on £12 rec[d] 8th Feb[y] last				12	-
		By D[o] D[o] 30 11 D[o]				3	2
		By D[o] D[o] 5 D[o]				14	-
		By D[o] D[o] 85 13th D[o]				1	-
	5th	By D[o] paid for Stamp to receipt for £86				1	-
		By D[o] D[o] 35 D[o]				1	-
	8th	By D[o] D[o] 125 D[o]				1	-
	9th	By D[o] D[o] 30 D[o]					
	11th	By D[o] Advanced M[rs] H. Fox from her monthly allowance and the Share of her three youngest Children out of the Rents to be collected on account of this Estate			30	-	-
	12th	By D[o] paid M[r] J. Houghton in right of his wife being the ⅓ Share of the collection of Rents from 1st Dec[r] 66 to 28th Feb[y] 67			93	3	4
		By D[o] paid for Stamp to Cheque for £93.3.4				1	-
		By D[o] paid M[rs] H. Fox being the ⅓ Share of her three youngest children out of the collection of Rents from 1st Dec[r] 66 to 28th Feb[y] 67			181	10	3
		By D[o] paid for Stamp to Cheque for £181.10.3				1	-
	14th	By D[o] Postage to M[r] C. J. Fox Cuttack					6
		By D[o] D[o] to M[r] H. C. B. Fox D[o]					6
		Carried forward			1,063	15	7

Dr. Cash Account of Estate of Mr. Henry Fox

				S R°	C R°	C R°	A	P
1869 April		Brought forward			10,000	1,566	1	4
	4th	To cash received from Messrs Parry & Co being rents of Houses in Mukapahnaik Street and Godown in the 2d Line Beach for March last						
		To Do — Mr C Hall — Do — in Old Jail Street Do				50		
		To Do — Mr H A Pereyra — Do — in Sembood Jr Street Do				35		
	6th	To Do — Dr J Urquhart — Do — on the Poonamallee road Do	130			30		
		Less Gardener's wages	5			125		
		Carried forward			10,000	1,806	1	4

North Wes Admor Genl &c

				JR.	GR.	GR	A	P
			Brought forward			1063	15	4
1884 March	14th	By Postage to Mr J Dodgharts Muddoor						6
"		By do to Mr J A Boyton Bangalore						6
"		By do to Mr Balaces do						6
	19th	By Cash paid the Bank of Madras on account of Mr J A Boyton being the 1/3 Share of the collection of Rents &c from 1st Dec 1883 to 28th Feb 1884 payable to him in right of his wife				93	3	5
		By do paid for Stamp to Cheque for Rs 93.3.5					1	-
	21st	By do paid Mr Balaces the 1/3 Share of the Collections of Rents &c from 1st Dec 1883 to 28th Feb 1884 payable to him in right of his wife as follows..						
		By an order on the Oriental Bank Corporation	Rs 88.11..					
		By Amount transferred to the Estate of Mr J Thomas in part of the balance of Rs 4.8.5 due to the Estate	4.8.5			93	3	5
		By do paid for Stamp to Cheque for Rs 88.11					1	-
	22nd	By do paid the Bank of Madras on account of Mr J A Boyton being the 1/3 Share of the collection of Rents &c from 1st Dec 1883 to 28th Feb last payable to him in right of his wife				93	3	5
		By do paid for Stamp to Cheque for Rs 93.3.5					1	-
		By do Refunded to Narrainsawmy Naiky Balance of the amount retained by Admor Genl on the footing of the Agreement for repairing the House on the Fort main Road dated 18th March 1883				100	-	-
		By do paid for Stamp to Cheque for Rs 100					1	-
	23rd	By do Postage to Mr J L Boutleman Bangalore						6
	24th	By do do to Mr Balaces do						6
	28th	By do Postage to Mr J L Boutleman do						6
		By Cash paid Assessment on the undermentioned premises for the year 1884 -						
		No 18 Perimal Naiky in old Jail Street				35	8	-
		" 4 door Street in 2nd Line Beach				16	12	-
		" 27 Muthapah Naick Street				45	-	-
		& Doubsodys Street				26	-	-
	30th	By Postage to Mr J L Boutleman Bangalore per Book Post					1	-
April	1st	By Cash paid Admor Genls Cheque No 60 dated 1st March last					14	-
		By do do do 60 do do					14	-
		By do do do 80 do 8th				3	4	-
		By do do do 80 do do				8	4	-
		By do do do 250 do do					32	-
		By do do do 30 do 9th					5	-
		By do do do 12-8 do do					1	6
	3rd	By Postage to Mr J L Boutleman Bangalore						-
		By Cash Advanced Narrainsawmy Naiky for repairing white washing &c of the House and Stabling No 18 in Stringer Street				18	10	6
	4th	By do paid for Stamps to receipts for Rs 50					1	-
		for Rs 35					1	-
		for Rs 30					1	-
	6th	By do do for Rs 125					1	-
			Carried forward			1603	15	10

Dr. Cash Account of Estate of Mr. F. Henry Fox

1857							1 Rs	6 Rs	6 Rs	A	P
			Brought forward				31	10,000	1,806	1	4
April	10th	To Cash received from Mr. H. Fridmore rent of House in Anderson's Street for March last							12	8	
May	3d	To Do.	Messrs. Parry & Co.	Do.	in Mitchell's Hoick St. & Godown in the 2nd Lane Beach for April last				50		
		To Do.	Mr. C. Hall	Do.	in Old Gail Street	Do.			35		
	8th	To Do.	Coll. J. F. Dyer	Do.	in the Poonamallee road for	Rs. 130					
					Less Gardener's wages	5			125		
		To Do.	Mr. H. Fridmore	Do.	in Anderson St. for Do.				12	8	
	15th	To Do.	Mr. H. A. Peregra	Do.	in Sembodoss St. for Do.				30		
			Carried forward				10,000	2,073	1	4	

with the Admor Genl &c

						Brought forward	1,603	15 10
1867 April	8th	By cash paid Assessment for the year 1867 on the undermentioned premises Viz.						
		No 10 in Stringer Street					27	- -
		16 in Andersons Street					10	12 10
		By Do remitted to Mr Colt Lynch Bangalore on account of 1/16 3 Lacs 1/3 Share & the Collection of Rents &c from 1st Dec 1866 to 28th Feb 1867 as follows -						
		In Currency Note No 62594			Rs	60 - - -		
		62054				20 - - -		
		63037				20 - - -		
		In postage labels				2.13.4		
						92.13.4		
		and Paid postage and registering fees				- - 6 - -	93	3 4
9th		By Do paid Narrainsawmy Naicky Balance due for Repairing whitewashing &c to the House on the Poonamallee Road occupied by 2nd Inquisit					18	- 6
11th		By Do Advanced Mrs G H Fox from her monthly allowance and the Shares of her three Youngest children out of the Rents &c collected on account of this Estate					30	- -
17th		By Do paid Narrainsawmy Naicky Balance due for Repairing whitewashing &c of the house and Stabling in Stringer Street					18	10 6
		By Do remitted to Mr Colt & Rapp Cuttack being his 1/3 Share of the Collection &c from 1st Dec to 28th Feb last as follows -						
		In Currency Notes No 61944 B/5			Rs	50 - - -		
		45622 B/5				20 - - -		
		58752 B/5				20 - - -		
						90 - - -		
		In Postage labels				2.13.4		
						92.13.4		
		Paid Postage and registering fees				- - 6 - -	93	3 4
25th		By cash paid Assessment per Receipt No 39 in Punthalee Poonamallee Road for the year 1867					337	- -
		By Stamp to cheque No 182					-	1 -
Mar 5th		By cash paid Armor Guild Commission @ 2½ per cent on Rs 61 Rice 4th Share last					1	4 -
		By Do - - - Do - - - 6 - - - 25 - - - Do					-	14 -
		By Do - - - Do - - - 6 - - - 12 - - - Do					-	12 -
		By Do - - - Do - - - 6 - - - 1st - 6 - Do					3	4 -
		By Do - - - Do - - - 6 - - - 12.8.10 - Do					-	5 -
5th		By Stamp to receipt for Rs 60					-	1 -
		By - - - Do - - - Do - - - Rs 25					-	1 - -
5th		By Postage to Mr J A Boyton Bangalore					-	- 6
8th		By Stamp to receipt for Rs 125					-	1 -
9th		By Do paid the Madras Court of Smalle Causes for a Summons against Shaik Madara Saib for the recovery of rent due by him					2	4 -
11th		By Do Advanced Mrs G H Fox from her monthly allowance and the Shares of her three Youngest children out of the Rents &c collected on account of this Estate					30	- -
16th		By Stamp to receipt for Rs 30					-	1 -
						carried forward	2050	14 10

Dr. Cash Account of Estate of Mr. Henry Fox

1867							
			SR°	₹ P°	₹ R°	d	
May		Brought forward			10,000	2,071	1 4
	17th	To Amount Value of the following 5 p.ct notes held by the Bank of Madras Viz.t.					
		No 6762 of 17831 of 1866 67 5 p.ct cent					
		5753 " "	₹	1,000			
		5754 " "		1000			
		5755 " "		1000			
		5756 " "		5000			
		5751 " "		1000			
				5000			
		Int.t on 28th 5.6 to 16th May 67		10000			
				10410	9		
		Add Premium @ 4 p.ct cent		10284	39		
		Less Brokerage @ 1/16 p.ct cent	₹	400			
			C.R.	383	12		
	24th	To Cash received from Mr. George & Cashmir being 2nd Instal.t of the purchase money of the deceased's House No 5 in Beechwood Street purchased by him at Deposit Sale held by Messrs Oakes & Co				10,405	99
	31st	To Do received from Mr. Charles Burton being the balance of the purchase money of the deceased's house No 13 in Tercanna Main Street with the land, a Deposit of ₹ 1000 having been paid by him to Messrs Oakes & Co at the time of Sale				3,200	
June	5th	To Do received from Messrs Binny & Co being the balance of purchase money of the House & Bungalow belonging to this Estate by Miss Ma Smith				3,725	
	7th	To Do received from Messrs Oakes & Co on Account of Messrs Pringle Anderson & Thomas owning a godown being the balance of the purchase money of the House at Tercanna belonging to this Estate, a Deposit of ₹ 432.8 having been paid by them to Messrs Oakes & Co at the time of Sale				4,320	
	8th	To Do received from the Hond.ble H. Pidmore being rent of house in Anderson Street for the year 1867				13,052	8
	10th	To Do " " Mr. H. Magra " " in Sunkey Street from 1st to 25th Inst @ ₹ 20 p.r month				12	8
	25th	To Do received from Mr. J. L. Kaulbmann being the balance of the Deposit made by Messrs H. & Smith on account of the purchase money of the House at Bangalore belonging to this Estate as follows.				25	2 1
		Proceeds of Sale ₹ 5770..					
		Less Amount paid by Messrs Binny & Co on the 5th Inst 1867 ₹ 4320..					
		Auctioneer's Commission and Premium 1½ on 4436.. 1321				1321	
July	1st	To Balance of Cash on Hand brought down			10,000	38,228	13 8
						35,803	2 2
		Carried forward				35803	2 2

with the Admor Genl

				S R	C R	C R	A	P
		Brought forward				2,050	14	10
1867 May	17th	By Amount Principal of the following G.P. notes sold by the Bank of Madras Vizt.						
		No 5752 of 17831 of 1856/57 of 5 p. cent	R 1000					
		5753 do do	1000					
		5754 do do	1000					
		5755 do do	1000					
		5756 do do	1000					
		5751 do do	5000		10,000			
	18th	By Postage to Mr I L Bantleman Bangalore						6
		By do to Mr B Lacey do						6
	27th	By Stamp to receipt for R 3200					1	
	29th	By Cash paid Miss Solome Fox on account of Mrs G H Fox her mother from her allowance in this Estate being an advance				100		
		By do paid proportion of charges for preparing auditing and presenting the Schedule up to 31st Dec 1866				4		
	30th	By do paid for Stamp to receipt for R 3728					1	
June	4th	By do paid the Madras Court of Small Causes for a 2d Summons against Shaik Madare Saib for the recovery of rent due by him					4	
							1	
	5th	By do paid for Stamp to receipt for R 4,320				1	4	
		By do paid Admor Genls Commn @ 2½ p. cent on R 60 rec. 3d May last					14	
		By do do @ 36 do				3	4	
		By do do @ 130 8th do					5	
		By do do @ 12.8 do					12	
		By do do @ 30 15th do				80		
		By do do @ 3200 27th do				93	3	2
		By do do @ 3728 31st do					1	
	7th	By do paid for Stamp to receipt for R 13,052.8					1	
	10th	By do do R 25.2.7						6
	11th	By Postage to Mr I L Bantleman Bangalore					1	
		By do from Mr H E Fox Cuttack					4	
	17th	By Cash paid the Madras Court of Small Causes for a 3d Summons agt Shaik Madare Saib					1	
	25th	By do paid for Stamp to receipt for R 1321					1	
		By Postage to I L Bantleman Esqr Bangalore						6
	25th	By do to Mrs G H Fox Wellington						6
		By do to Mr H E B Fox Cuttack						
					10,000	2,335	11	6
						35,803	2	2
	30th	By Balance of Cash on hand carried down						
					10,000	38,228	13	8
July	2nd	By Cash paid Admor Genls Commn @ 2½ p. cent on R 4,320 rec. 5th June last				100		
		By do do @ 13,052.8 7th				326	5	
		By do do @ 12.8 8th					6	
		By do do @ 25.2.7 10th					10	1
		By do do @ 1321 26th				33		5
		Carried forward				458	4	6

Dr. Cash Account of Estate of Mr. Henry Fox

				3 Rs	6 Rs	6 Rs	A.	P.
1867		Brought forward		.	.	.	35,803	2 2
July	27th	To Cash received from Messrs Oakes & Co being the balance of the amount deposited with them at the time of Sale by the purchase of the Undermentioned Houses Vizt.						
		No 39 Poonamallee Road deposit	Rs 4,312.8..					
		3 Sembodoss Street	1,000....					
		13 Perianna Maistry Street	1,000....					
		407 Popham's Broadway	600....					
		16 Andersons Street	1,500....					
			8,412.8..					
		Less Auctioneer's Commission advertisement charges &c	735.4.2	.	.	.	7,677	3 10
		Carried forward		.	.	.	43,570	6 ..

with the Admor Genl 6c

						Rs	Rs	Rs A P
		Brought Forward						468 4 6
1867								
July	4th	By Amount remitted to Mrs J H Fox being an advance from her monthly allowance and the Shares of her three Youngest children out of the collection of Rent &c as follows..						
		One Currency Note No $\frac{B}{14}$ 06274 dated 6th July 1865			Rs	10...		
		One Do $\frac{B}{9}$ 03648 dated 24th				20...		30 ..
		By Postage to Mrs J H Fox Wellington				.. 2..		
		Registering Fee				..4..		.. 6.
		By Cash advanced Mrs E Lacey in right of his wife from her Share in this Estate						100 ..
	6th	By Cash advanced Mr E Lacey in right of his wife from her Share in this Estate						
		for Quitrent the Encumbered Premises..						3 . 6
	22nd	By Do paid Quitrent the Encumbered Premises..						
		for Certificate No 4048 in Mal-pahnawe 30th June 65 to 1st July 67						2 8 1
		for Do Do 2808 in the Moore 2 Do Do						250 ..
	25th	By Do advanced Mrs E A Boyton in right of his wife from his Share in this Estate						
	26th	By Postage to Mrs J H Fox Wellington			Rs	.. 2..		
		Registering fee				..4..		.. 6.
		By Cash paid Mrs J H Fox being an advance from her monthly allowances and the Shares of her three						
		Youngest Children out of the Rents collected on account of this Estate						30 ..
	27th	By Stamp to Receipt for Rs 7,511-3-10						.. 1. 2.
		By Cash Advanced Mr E Lacey in right of his wife from his Share in this Estate						1,000 .. ..
		By Stamp to Cheque for Rs 1,000						.. 1 ..
	29th	By Cash paid the Madras Court of Small Causes for a Summons against Shaikh Madar Saib for the Recovery of Rent due by him						.. 10 ..
		By Do Advanced Mrs E A Boyton in right of his wife from her Share in this Estate						1,000 .. ..
		By Stamp to Cheque for Rs 1,000						.. 1 ..
Augt	1st	By Cash paid Quitrent on the Encumbered Premises from 1st July 66 to 30th June 67..						2 12 1
		Mrs S Jeremias Rents Deducted by Bill						6 6 8
		Mrs S Sambaday Ditto						
	3rd	By Do paid Admor Genls Account on Rs 7,588.5.2 being the Amount of Rents collected and distributed @ 5½ per cent			Rs	3683...3		1583 10 6
		Less Amount charged in this Account up to 2nd July 1867				2099. 6. 10		52 11 4
	6th	By Cash paid Mrs E Lacey in right of his wife her Share of Rent received from 1st March to 31st May 1867						
		By Amount transferred to a Separate Account in Trust for Mrs Georgeanna Hume by Letter to meet the payment of her Annuity of Rs 168 under the provisions of the deceased's Will						4,000 .. ..
								8530 14 7

Carried forward

Dr. Cash Account of Estate of Mr. Henry Fox

		2 Rs	6 Rs	6 Rs	A	P
Brought forward	"	"	"	43570	6	

Dependancies.

One House and Ground No. 10 Stringers Street for which no Bidders were found at the time of sale.
One Do Do No. 273 Unkapah Raich Street and a Godown No. 14 Second line Beach or Moor Street the subject of Litigation for Damadoss between Messrs Parry & Co.

				43570	6	

Madras 6th
Errors

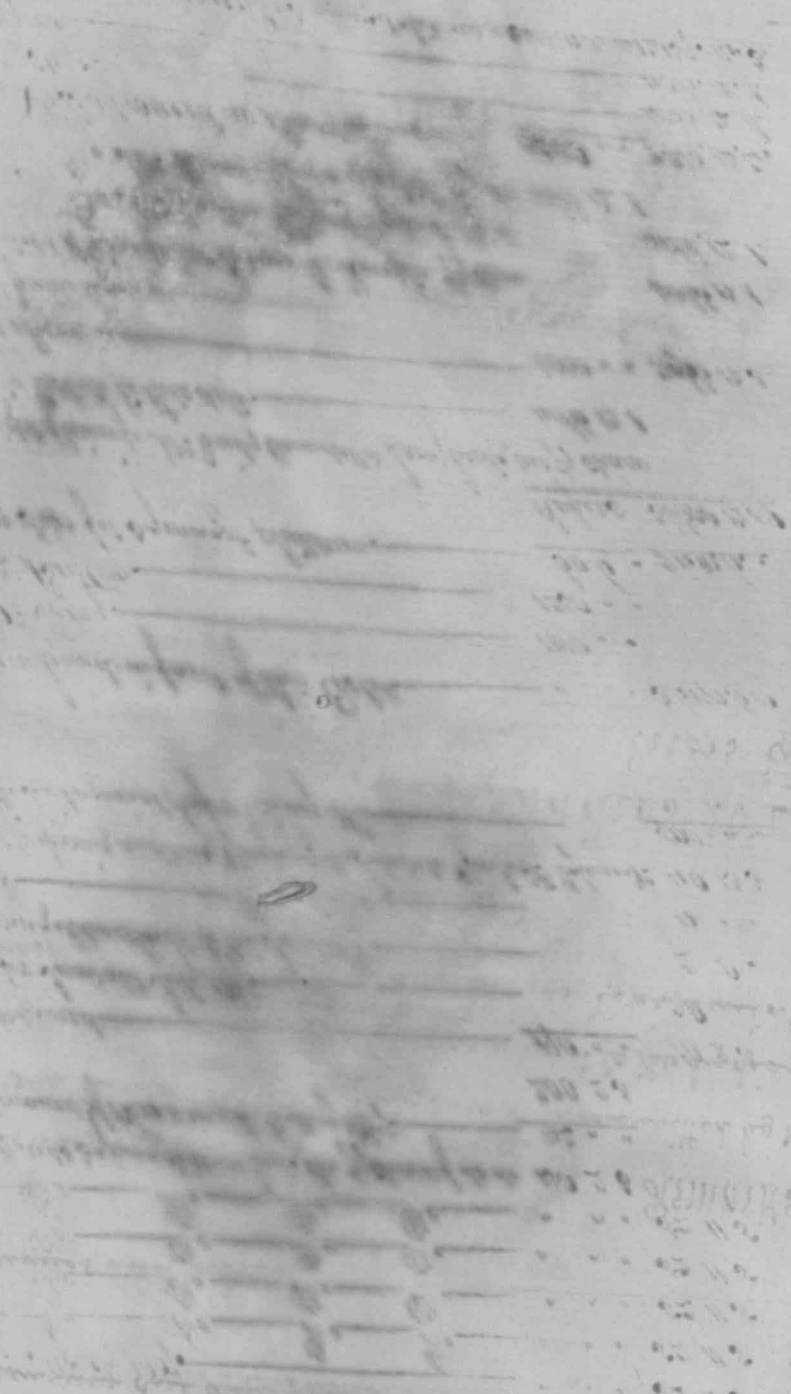
...0171 to
day of 1869

with the Admor Genl. &c.

							£	s	d	£	s	d
					Brought forward		"	"	"	8530	14	7
1867.												
Augt	6th	By cash retained to be paid as follows.										
		Mrs D.O. Dogherty in right of his wife being the 7th Share of the proceeds &c collected to 31st March 1867										
		Mr J.A. Boylon in right Do Do Do Do					"	"	52 11 5			
		Mr J. Houchilon Do Do Do Do					"	"	52 11 5			
		Mr H.E.B. Fox Do Do Do Do					"	"	52 11 5			
		Mr C.J. Fox Do Do Do Do					"	"	52 11 5			
		Mrs H. Fox in right of deceased 3 young children being the 3/7 share of do do				150	2	8				
		Do being her allowance of Rs 42 a month to May 1867				42	"	"				
						200	2	8				
		Less Amount advanced				190	"	"	10	2	8	
		Do being do do for June and July 1867							28	"	"	
		Judge's Clerk for swearing Administrator to this Account &c							2	8	"	
		Registrar for filing Do							4	"	"	
		Proportion of charge for preparing and filing Abstract of the Accounts of Jan Inst Expenses &c							40	13	3	
		To Amt of Costs in the Suit against Mrs Lacy &c							500	"	"	"	"	"	849	"	7
															9379	15	2
		By Balance of Cash on hand in favor of this Estate					"	"	34190	6	10						
		Sold advanced Mrs Lacey					1100	"	"								
		Mr Boylon					1250	"	"								
		Mrs Fox for 3 youngest children					606	"	2956								
							Rupees		36600	12	10						
		Paid Mr B. Lacey in right of his wife Mrs Emily Annabella Lacy being her 3/7 share in the residue of this Estate to this date					4066	12	1								
		Less advanced as above					1000	"	"	2966	12	1					
		Retained to be paid to															
		Mr J. Hamilton in right of his wife Mrs Rebecca E. Hamilton 1/7 share								4066	12	1					
		Mr D.O. Dogherty Do Mrs Caroline Clifford Dogherty 1/7 do								4066	12	1					
		Mr J.A. Boylon in Do Mrs Hanna Aurelia Boylon 1/7 do					4066	12	1								
		Less advanced as above					1250	"	"	2816	12	2					
		Mr H.E.B. Fox his 1/7 share								4066	12	1					
		Mr C.J. Fox his 1/7 do								4066	12	1					
		Transferred to a separate Account 3/7 shares of the 3 youngest children as per 12 Leaves							12139	11	3	"	"	"	34190	6	10
												"	"	"	43570	6	"

August 1867.
Excepted.

Administrator General.



A True and Perfect Inventory full and singular the Goods Chattels and Effects of Lieutenant Frederick Freed deceased late of the Second Battalion Twenty first Fusiliers 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 Paymaster Presidency being the Amount in deposit on Account of His Estate particulars as per accompanying accounts marked Exhibit Nos 1. 2 and 3 and credited in this account on the 30th Sept 1867		1077	7	11
Amount of Do received from Messrs Binns & Co Agents and Secretaries Standard Life Assurance Company being the Amount Secured by Policy No 386 W issued by the Colonial Life Assurance Company on the deceased's life less Premium due and credited on the 30th June 1867 in this account		2932	14	.
Total Amount come to this hands and possession	Rupees	4010	5	11

Hereunder mentioned have come to my Knowledge
One Sword and Scabbard. One Silver Watch and Gold chain. One album One Prayer Book. One Bible One Cash and one Neck tie ring

Remarks..
These were transmitted by the Military Secretary to Government to the India Office for delivery to the deceased's Representatives ..

Madras 20th May 1868
Errors Excepted

Admor Genl

Sworn &
this day of 1868

Dr Cash Account of Estate of Lieutenant Frederick Tweed

Date of Receipts			Bank or other Shares	Government Securities		Cash		
				S Rs	C Rs	C Rs	A	P
1867 April	10th	To Cash received from the Paymaster Presidency being the Amount in deposit for this Estate	.	.	.	1077	7	11
			.	.	.	1077	7	11
July	1st	To Balance of Cash on hand brought down	.	.	.	1018	15	3
	30th	To Cash received from Messrs Binny & Co Agents and Secretaries Standard Life Assurance Company being the Amount Secured by Policy No 385 Issued by the Colonial Life Assurance Company on the Life of the deceased as follows.						
		Amount of Policy Rs 3000....						
		Less Two Quarters Premium 67.2..	.	.	.	2932	14	.
Novr	6th	To Amount Principal of the following G P Note purchased thro the Bank of Madras Vizt. No 10704 of 1854/55 of 5 p cent for	.	.	3500	.	.	.
			.	.	3500	3951	13	3
1868 Jany	1st	To Balance of Cash &ca on hand brought down	.	.	3500	207	4	9
April	7th	To Intt Recd from the Bank of Madras on G P Note No 10704 of 1854/55 of 5 p cent for Rs 3500 - 30th Sept to 31st March last	.	.	.	87	8	.
	30th	To Amount Value of the following G P Note Sold by Transfer Vizt. No 10704 of 1854/55 of 5 p cent Rs 3500....						
		Intt 31st March to 30th April/68 14.9.4						
		3614.9.4						
		Premium @ 8 1/4 p cent 288.12..	.	.	.	3803	5	4
		Carried forward	.	.	3500	4098	2	1

with the Admor Genl Cr

Date		No. of Vouchers		Bank or other Shares	Government Securities		Cash		
					S Rs	C Rs	C Rs	A	P
1867 Feby	27th		By cash paid for Stamping Petition for Letters of Administration	"	"	"	10	"	"
Mar	15th		By do paid for Judges fiat	"	"	"	2	8	"
	19th		By do paid for Stamping Letters of Admon	"	"	"	8	"	"
April	6th		By do paid Registrar Sealing Letters of Admon	"	"	"	"	3	"
	16th		By do paid for Advertising in the Gazette of the 1st and 8th March/67 notice of Application for Letters of Admon	"	"	"	3	12	"
	17th		By do do in Daily News of 2nd and 9th do do do	"	"	"	6	2	"
	25th		By do paid the Registrar for filing Petition for Admon Rs 2 for do one Exhibit annas 8 for Search to produce in chambers the Petition filed Rs 2 for Letters of Admon Rs 5 for registering do (fo 2) Rs 1. 8..	"	"	"	11	"	"
May	1st		By do paid Admor Genl's Commn @ 2½ p cent on Rs 1077.7.11 rec 10th April last	"	"	"	16	2	7
	27th		By do paid for Advertising in the Gazette of the 5th and 12th April/67 notice of Grant of Letters of Admon in propon	"	"	"	"	12	7
June	3rd		By Postage to Captn J McDermot Ramandroog	"	"	"	"	"	6
				"	"	"	58	8	8
	30th		By Balance of cash on hand carried down	"	"	"	1,018	15	3
				"	"	"	1,077	7	11
July	29th		By Postage to the President Committee of Adjustment Ootacamund	"	"	"	"	1	"
	30th		By Stamp to receipt for Rs 2932.14..	"	"	"	"	1	"
Augt	8th		By cash paid Admor Genl's Commn @ 1½ p cent on Rs 3,000 rec 30th July/67	"	"	"	45	"	"
	10th		By Postage to Captn J Allardice	"	"	"	"	"	6
Septr	19th		By do to Mr C F Tweed England	"	"	"	"	4	"
	"		By cash paid for Advertising in the Gazette of the 30th Augt/67 notice of Application for Letters of Admon in propon	"	"	"	"	7	6
	25th		By Postage to Messrs Tondrog Chetty & Co Bellary	"	"	"	"	"	6
Octr	22nd		By cash paid for Advertising in the Gazette of 6th Septr/67 notice of Administn finally to this Estate in propon	"	"	"	"	3	9
Novr	6th		By amount Value of the following G P note purchased this the Bank of Madras Vizt..						
			No 10704 of 1854/55 of 5 p cent — Rs 3,500...						
			Intt 30th Septr to 28th Octr/67 — 13.9.9						
			3,513.9.9						
			Premium @ 5¼ p cent — 183.12..						
			3,697.5.9						
			Less renewal fee — 1...	"	"	"	3,696	5	9
	7th		By Postage to the Officer Commanding Ramandroog	"	"	"	"	"	6
	21st		By cash paid propon of Charges for Auditing the accounts and preparing and printing the schedules to 30th June/67	"	"	"	2	"	"
				"	"	"	3,744	8	6
Decr	31st		By Balance of Cash &c on hand carried down	"	"	3,500	207	4	9
				"	"	3,500	3,951	13	3
1868 Jany	27th		By Postage to Mr F Tweed Ipswich	"	"	"	"	4	"
April	30th		By amount Principal of the following G P note sold by transfer Vizt..						
			No 10704 of 1854/55 of 5 p cent for	"	"	3,500			
May	4th		By cash paid Messrs Orr & Sons in full of their claim	"	"	"	3	12	"
	5th		By do paid Messrs Arbuthnot & Co in full of the claim of the late Mr J Hathaway	"	"	"	51	8	"
			Carried forward	"	"	3,500	55	8	"

Dr Cash Account of Estate of Lieutenant Frederick Tweed

Date of Receipt			Rank or other Shares	Government Securities	Cash
				S Rs C Rs	C Rs A Rs
1867 April	10th	To Cash received from the Paymaster Presidency being the Amount in deposit for this Estate			1077 7 11
July	1st	To Balance of Cash on hand brought down			1077 7 11
	30th	To Cash received from Messrs Binnes & Co Agents and Secretaries Standard Life Assurance Company being the Amount Secured by Policy No 305 Issued by the Colonial Life Assurance Company on the Life of the deceased as follows.			1018 15 1
		Amount of Policy			
		Less Two Quarters Premium		Rs 3000 ..	
Novr	6th	To Amount Principal of the following G.P. note purchased thro the Bank of Madras Vizt.		57.2 ..	2902 14
		No 10704 of 1854/55 of 5 p cent for			3500 ..
1868 Jany	1st	To Balance of Cash &ca on hand brought down			3500 3051 13 3
April	7th	To Intt Recd from the Bank of Madras on G.P. note No 10704 of 1854/55 of 5 p cent for Rs 3500 - 30th Sept to 31st March last			3500 207 4 9
	30th	To Amount Value of the following G.P. note sold by Transfer Vizt.			87 8
		No 10704 of 1854/55 of 5 p cent		Rs 3500 ..	
		Intt 31st March to 30th April/68		14.9.4	
				3514.9.4	
		Premium @ 8¼ p cent		288.12	3503 5 4
		Carried forward			3500 4058 2 1

with the Rec[r] ____ Admor Genl ____ 6[r]

Date		Folio		Bank or other securities	Government Securities	Cash Rs	Cash A	Cash P
1867								
Jan[y]	21st	By cash paid for Stamping Petition for Letters of Administration				10	.	.
Mar	15th	By Do paid for Judges fiat				2	8	.
	19th	By Do paid for Stamping Letters of Admon				8	.	.
April	5th	By Do paid Registrar Sealing Letters of Admon				.	3	.
	16th	By Do paid for Advertising in the Gazette of the 1st and 8th March [illegible] Notice of Application for Letters of Admon				3	12	.
	17th	By Do ____ Do ____ in Daily News of 2nd and 6th ____ Do ____ Do ____ Do ____				6	2	.
	26th	By Do paid the Registrar for filing Petition for Admon No 2 for Do and Exhibit annexed for Search to produce in Chambers the Petition filed No 2 for Letters of Admon No 8 for registering Do (fo 2) Rs 1. 8..				11	.	.
May	1st	By Do paid Admor Genls Commn @ 2½ per cent on Rs 1077.7.11 Rec[d] 16th April last				26	2	7
	27th	By Do paid for advertising in the Gazette of the 6th and 13th April [illegible] Notice of Grant of Letters of Admon in prop[n]				.	12	7½
June	3rd	By Postage to Capt[n] J McDerast Ramandroog				.	.	6
						58	8	8
	31st	By Balance of Cash on hand Carried down				1018	15	3
						1077	7	11
July	29th	By Postage to the President Committee of Adjustment Bombay				.	1	.
	30th	By Stamp to Receipt for Rs 2032.14..				.	1	.
Augt	8th	By Cash paid Admor Genls Commn @ 2½ per cent on Rs 2000 Rec[d] 30th July [illegible]				46	.	.
	30th	By Postage to Capt[n] J Allardice				.	.	6
Sept[r]	19th	By Do to Mr J Imrie England				.	4	.
		By Cash paid for Advertising in the Gazette of the 30th Augt [illegible] Notice of Application for Letters of Admon in prop[n]				.	7	6½
	28th	By Postage to Messrs Saundrey Chetty & Co Bellary				.	.	6
Oct[r]	22nd	By Cash paid for Advertising in the Gazette of 6th Sept[r] [illegible] Notice of Administration Limited to the Estate in prop[n]				.	3	9
Nov[r]	6th	By Amount Value of the following 6% note purchased this day by the Bank of Madras Viz[t]						
		No 10704 of 1854/55 of 6% per cent	Rs 3500....					
		Int[t] 30th Sept[r] to 28th Oct[r] [illegible]	13.9.9					
			3513.9.9					
		Premium @ 5¼ per cent	183.12..					
			3697.5.9					
		Less Remond fee	1....			3696	5	9
	7th	By Postage to the Officer Commanding Ramandroog				.	.	6
	25th	By Cash paid proportion of Charges for Auditing the Accounts and preparing and issuing the Dividends to 31st June [illegible]				2	.	.
						3744	8	6
Dec[r]	31st	By Balance of Cash [illegible] on hand carried down			3500	207	4	9
					3500	3951	13	3
1868								
Jan[y]	27th	By Postage to Mr J Imrie Ipswich				.	4	.
April	30th	By amount Principal of the following 6% Note sold by transfer Viz[t]						
		No 10704 of 1854/55 of 6% per cent for			3500			
May	4th	By Cash paid Messrs Arathoon in full of their Claim				3	12	.
	6th	By Do paid Messrs Schuttert & Co in full of the Claims of the late Mr J Rathaney				61	8	.
		Carried forward			3500	65	8	.

Dr Cash Account of Estate of Lieutenant Frederick Tweed

Date of Receipt		Bank or other Shares	Government Securities		Cash		
			s Rs	c Rs	c Rs	A	P
	Brought forward	-	-	3500	4098	2	1
				3500	4098	2	1

Madras 20
Errors

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with the Admor Genl Cr

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					S R°	C R°	C R°	A	P
			Brought forward			3,500	55	8	
1868 May	6th		By Cash paid Admor Genl's Commn on Distribution				63	12	7
	9th		By Do paid S Rungapillay constituted Attorney of Messrs Abraham & Co Bellary				103	12	
			By Do paid for Stamp to cheque No 122					1	
	11th		By Do paid the Manager India carrying Company in full of his claim				8	4	
	13th		By Do paid L Parthasarthy Naidoo in full of the claim of Messrs C Henry & Co of Bangalore				15	6	
			By Do paid Messrs Arbuthnot & Co in full of the claim of T C Allamby of Ootacamund				65	9	
	19th		By Do paid propon of Charges for Auditing the Accounts and for preparing and printing the Schedules to 31st Dec 1867				3		
	20th		By Do retained to be paid in full of the following Claims..						
			Tondroy Chitty				411	4	6
			Ramalingum Chitty & Co				114	4	
			Baldoo Sowcar				785	12	1
			By Do retained for Judges Clerk for swearing Admor Genl to his I and A/c				2	8	
			Registrar for filing Do with two Exhibits				5		
			For Audit Charges and incidental Expences &ca				21	15	
						3,500	1,656		2
			By Balance of Cash in favor of this Estate deposited into the Bank of Madras for remittance to Mr Hornidge Esqr East India Officer to be by him paid to Mrs C I Tweed the Mother of the deceased being the Clear residue of this Estate				2,442	1	11
						3,500	4,098	2	1

May 1868
Excepted

Admor Genl

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Conductor James Enright deceased late of the Department of Public Works 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 Captain H L Prendergast R E acting Superintending Engineer 8th Division Pomeagoods being the balance at the credit of his account with this Estate particulars as per accompanying account marked Nos 1 and 2 and credited on the 7th Nov 1866 in my account current annexed		625	9	.
Amount of Do received from Lieut R R E Brockman being the balance of the price of a Riding Horse purchased by him from this Estate and credited on the 4th March 1867 in my Do Do		250	..	..
Amount of Do received from the Bank of Madras being Interest accrued due on the Government Promissory Note No 20533 of 1866/67 for Rs 600 and credited on the dates respectively on which the same was received in my Do Do as follows..				
1867 March 8th credited Int from 31st Augt/66 to 28th Feby/67	Rs 12.8..			
Septr 11th Do Do from 28th Feby to 31st Augt/67	12.8..			
1868 March 6th Do Do from 31st Augt/67 to 28th Feby/68	12.8..	37	8	.
Amount of cash received from Messrs Oakes & Co being proceeds of the sale of a Gun belonging to this Estate particulars as per accompanying account marked No 3 and 4 and credited on the 30th July 1867 in my account current annexed		31	8	6
Total amount come to my hands and possession	Rupees	940	9	6

Madras 28th March 1868
Errors Excepted

Admor Genl

Sworn to
this day of 1868

Dr. Cash Account of Estate of Condr. James Enright

					Cash	
			5 Rs	6 Rs	6 Rs	A
1856 Novr.	9th To Cash received from Captn. H. L. Prendergast R. E. Acting Superintending Engineer 8th Division Pannagoods being the Balance at the Credit of this account with this Estate	. . .			621	0
1857 Jany.	1st To Balance of Cash on hand brought down	. . .			621	0
Feby.	1st To Amount Principal of the following G. P. Note purchased by transfer Vizt. No. 20533 of 1856/57 of 5 p. cent	. . .			505	6 4
March	4th To Cash received from Lt. R. R. E. Brockman being the balance of the price of a Riding Horse purchased by him from this Estate	. . .		500	.	.
	8th To Int. recd. from the Bank of Madras on G. P. Note No. 20533 of 1856/57 of 5 p. cent Rs. 500 Rs. Ingr. to 28th Feby. last	. . .			250	.
		. . .			12	8
July	1st To Balance of Cash &c. on hand brought down	. . .		500	857	14 4
	30th To Cash recd. from Messrs. Oakes & Co. being proceeds of the Sale of the deceased's Effects Rs. 37...	. . .		500	285	10 3
	Less Auctioneer's Commission &c. 5.7.6	. . .			31	8 6
	Carried forward	. . .		500	317	2 0

with the ____ Admor Genl ____ 6r

Date				Cash 3 R.	2 R.	6 R.	A P.
1868 Nov.	27th	By Postage to the Officer Commanding Sappers and Miners Tannagoods					1.
	30th	By Cash paid Admor Genls Commn @ 1½ p. Cent on Rs 621. 2. Rec.d 1st Nov. 1868					9 2
Dec.	4th	By Do paid Ranghs hire on a parcel containing the Key of a Gun case forwarded by the Executive Engineer in charge of the Superintg Engineer's Office Madura					4.
		By Do paid the Indian Carrying Company's Charges for conveying a parcel weighing 27lbs and not Exceeding 40lbs from Madura to Madras				6	8.
	10th	By Do paid for Stamping Petition for Letters of Admon				10	29
	21st	By Postage to the Executive Engineer Superintending Engineer's Office Madura					6
						26	2 8
						595	6 4
	31st	By Balance of Cash on hand Carried down				621	9. 89
1869 Jan.	14th	By Cash paid for Judges Seat					2 8.
	16th	By Do paid for Advt in the Daily News of 14th Dec.r 68 Notice of Appln for Letters of Admon in prepon					2 4.
	23rd	By Do ____ Do ____ Gazette 21st 28 ____ Do ____ Do ____ Do ____					1 5 0
	24th	By Do paid Registrar for Filing Petn for Admon Rs 2 for one Exhibit annexed annexe					2 8.
Feb.	1st	By Amount Value of the following Govt Note purchased by Ramier from the Estate of Major G.S. Browne					
		No 20633 of 1865 67 of 6 p. Cent	Rs 500....				
		Int.t 31st Aug.t 68 to 31st Jan.y 69	10. 6. 8				
		Premium @ 6½ p. Cent	27. 8..	510. 6. 8		534	14 8
	14th	By cash paid for advt in the Daily News of 8th Jan.y 69 notice of Application for Letters of Admon in prepon				1	4 3 1 10
		By Postage to Capt.n H. S Pendergast Tannagoods					2.
	23rd	By Cash paid for Stamping Letters of Admon					8.
	26th	By Do paid Registrar for Search to produce in Chambers the Petition for Admon filed				2	..
March	4th	By Do paid for Stamp to Receipt Rs 250					1.
	12th	By Postage to R. R. I Ramakrishnamah Esq.r Vellore					1.
	27th	By Cash paid the Registrar for Letters of Admon Rs 6 for registering Do Vol 2. Rs 1. 8..					6 8.
April	5th	By Do paid Admon Genls Commn @ 1½ p. Cent on Rs 250 Rec.d 2nd March 69				3	12.
		By Do ____ Do ____ @ Do ____ 12. 8.. ____ Do ____ Do ____					5.
		By Do ____ Do ____ @ Do ____ 12. 8.. ____ Do ____ Do ____					3.
	6th	By Do paid Registrar for Sealing Letters of Admon					1.
May	22nd	By Postage to Mr. Mc Dunright Berode					12 8
	27th	By Cash paid for advt in the Gazette of the 5th & 12th April 69 Notice of Grant of Letters of Admon in prepon				2	..
	29th	By Do paid propon of Charges for preparing auditing & printing the Schedules up to 31st Dec.r 68				572	4 1
					500	285	10 8
June	30th	By Balance of Cash to be on hand Carried down			500	857	14 4
							8 11
Augt	3rd	By Cash paid Admon Genls Commn @ 1½ p. Cent on Rs 37.... Rec.d 30th July 1869					
		Carried forward					8 11

Dr Cash Account of Estate of Cond. James Enright

Date of Receipts		Bank or other Shares	Government Securities	Cash
			£ Rs	£ Rs	£ Rs	A	P
	Brought forward			500	317	2	9
1857 Sept.	11th To Int. rec. from the Bank of Madras on G.P. note No. 20533 of 1856/57 of 5 p.c. Rs. 500 - 20th Feb. to 31st Aug. last				12	8	
				500	329	10	9
1858 Jan.	1st To Balance of Cash &c. on hand brought down						
March	5th To Int. rec. from the Bank of Madras on G.P. note No. 20533 of 1856/57 of 5 p.c. Rs. 500 - 31st Aug. 57 to 20th Feb. 58			500	326	1	7
	18th To Amount Value of the following G.P. note sold by transfer, viz.				12	8	
	No. 20533 of 1856/57 of 5 p.c. Cent	500					
	Int. 20th Feb. to 18th March 1858 being 18 days	1.4					
	Add premium @ 7 3/4 p.c. Cent	501.4					
		38.12			540		
	Carried forward			500	878	9	7

Estate of the late Admon Gen[l] 6[cr]

Date	No of Vouchers		Shares or other Shares	Government Securities	Cash	
				£ R[s]	£ R[s]	d
		Brought forward	..	..	8 11	
1857						
Sept[r] 19th		By Cash paid for Advertising of the 30th Aug[t] Notice of Administering finally in propers	..	..	5 .	
Oct[r] 6th		By Do paid Admon Genl's Comm[n] @ 2½ p[r] Cent on £12.5.. Less[d] 11th Sept[r] last	..	..	3 3	
	22[d]	By Do paid for Advertising in the Gazette of 6th Sept[r] by Notice of Administering finally to this Estate in propers	..	..	2 . .	
1858	21st	By Do paid proper Charges preparing Auditing Printing the Schedule to 31st June last	..	..	3 9 2	
			..	£ 600	329 10 9	
Dec[r]	31st	By Balance of Cash Tee on hand Carried down	..	£ 600	329 10 9	
1858						
March	18th	By amount Principal & Int[t] retained by Sol[r] sale sold to transfer Vol[s]	..	£ 600	..	
		Nº 21.633 Gd Wt 115.85 @ 5 p[r] Cent for				
	25th	By Cash retained to be paid Admon Genl's Comm[n] @ 3 p[r] Cent on £94.6.. being the amount of Assets Collected and distributed @ 3 p[r] Cent		£ 28.6.1		
		Less Charged in this Account..		£ s. d.		
1856 Nov[r]	30th			3.12..		
1857 April	8th			.. 5..		
				.. 8.11		
Sept[r]	3[d]			.. 5..	13.4.1	
Oct[r]	8th				19 12 2	
		By Cash retained to be paid as follows..				
		Nº 1 J Mesquite House rent for May and June 1858	..	..	30 6 9	
		Nº 1 Power the net proceeds of the Sale of Lime Sold by him to deceased Est[e] Comm[n]	..	..	2 8.	
		Judge Clerk's Fees for Incorrect Admon Genl to his Land &c[a]	..	..	6 . .	
		Registrar Fees for filing do with Four Exhibits				
		Proportion of Charges for Auditing the accounts and for preparing and printing the Schedules and for incidental Expences &c[a]	..	..	15 . .	
			..	£ 600	88 12 11	
		By Balance of Cash in Court & this Estate distributed in proportion amongst the undermentioned Claimants being the Clear residue..		27.6..	16.10.8	
		Paid Nafs[o] Baker 46..				
		Retained to be paid..				
		Shastagre Rao		5....	3..9	
		Sabah Naick		1....	..9.9	
		Mr Johnson Madura		92.6..	55.4.7	
		Kasaram Pillai 3[d]		11.12..	7.2.6	
		Appanoo Pillai		40....	24.5.11	
		M Ramasamy Mood[y] Tellore		6.15.8	4.4..	
		Soudrag Chitty 46[d]		50.6.8	30.11.6	
		Soobarog Chitty 46[d] Tellore		301.9.3	183.12.1	
		Mr J Power		67.6..	41...11	
		All of Narrysamy Naick Rep[d] Ramgoramy Mood[y] Vaichimopoly				
		carried forward	508.12.7	870.15.1	£ 600	88 12 11

Dr Cash Account of Estate of Condr James Enright

Date of Receipts		Bank or other Shares	Government Securities	Cash		
			S Rs	C Rs	C Rs	A	P
	Brought forward			500	878	9	7
				500	878	9	7

Madras 28
Errors

Sworn to
this day of 1868

with the Admor Genl C

Date	M.G. Vouchers				Bank or other Shares	Government Securities		Cash		
						S Rs	b Rs	C Rs	A	P
		Brought forward	608.12.7	370.15.1	.	.	500	88	12	11
		Halle Hoossain Khan	5...	3...9						
		Alwar Chetty & Co Madras	382.5.9	233...2						
		Paransore Jofs	50....	30.7.5						
		R. P. E. Brockman Esqr Vellore	250....	152.5.3	.	.	.	789	12	8
			1296.3.4	789.12.8						
					.	.	500	878	9	7

March 1808
Excepted

Admor Genl

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Captain Thomas Hamilton Lindsay Miller deceased late of the European Veteran 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 Paymaster Presidency being the amount deposited in his treasury on account of this Estate particulars as per accompanying accounts marked Nos 1.2 and 3 and credited on the 19th Decr 1866 in my account current annexed	1611	15	3
Amount of Do received from the Bank of Madras being Interest accrued due on the G Note No 85479 of 1856/57 for Rs 1200.. belonging to this Estate and credited on the date respectively on which the same was received in my Do Do as follows..			
1867 March 8th Interest from 31st Augt 1866 to 28th Febr last Rs 30..			
Septr Do from 28th Febr to 31st Augt 1867 30..	60	..	
Total amount come to my hands and possession Rupees	1671	15	3

Madras 2d December 1867
Errors Excepted

Admor Genl

Sworn to
this day of 1868

Dr. Cash Account of Estate of Capt. Thomas Hamilton Lindsay Miller

Date of Receipts		Cash Rs.	Cash Rs.	Cash Rs.	Cash A.	Cash P.
1856 June	30th To Balance of cash due carried down			38	14	
				38	14	
Decr	19th To cash received from the Paymaster Presidency being the amount in deposit at the credit of this Estate			1611	15	3
				1611	15	3
1857 Jany	1st To Balance of cash on hand brought down			1531	11	2
Feby	1st To Amount Principal of the following G. P. note purchased by transfer Vizt. No 85479 of 1856/57 of 5 p. cent		1200			
March	8th To Intt. recd. from the Bank of Madras on G. P. note No 85479 of 1856/57 of 5 p. cent Rs 1200 - 31st Augt to 28th Feby last			30		
			1200	1561	11	2
July	1st To Balance of cash &c. on hand brought down		1200	267	15	2
Septr	11th To Intt. recd. from the Bank of Madras on G. P. note No 85479 of 1856/57 of 5 p. cent Rs 1200 - 28th Feby to 31st Augt last			30		
Novr	14th To cash recd. from the Secy. to Govt. Military Estate Deportt. the Amt. recommended by him from the Presdt. Committee of Adjt. on A/c of this Estate			9		
	25th To Amt. Value of the following G. P. note sold by transfer Vizt. No 85479 of 1856/57 of 5 p. cent Rs 1200					
	Intt. 31st Augt to 25th Novr 1857 14.2.8					
	1214.2.8					
	Premium @ 7 1/4 p. cent 87			1301	2	8
	Carried forward		1200	1608	1	10

Admon Estate

with the Will

Date			£	S	D
1887					
Feb 2nd	2nd	By cash paid the Sheriff of Madras for publishing general citation			
	7th	By Do paid the Editor Govt St George Gazette Press for Advertising on the 13th and 20th Jan last notice of Petition for Admon filed		2 10	
	9th	By Do paid for Sealing Genl citation		3	
	17th	By Do paid Judges Clerk and Commr for Judges List and Oath		3 12	
	20th	By Do paid the Registrar High Court Original Side for filing Petition for Admon R°2 for Do one Exhibit annexed R° 8 for General citation R°2		4 8	2 9
March	8th	By Do paid for Stamping the Letters of Admon in this Estate		4	
	13th	By Do paid the Registrar for filing Genl citation R°2 for certificate of Pet for Admon filed 9th and the Caveat filed (Fol 4) for Search to produce in Chambers R° Pet for Admon filed R°2		8	
April	8th	By Do paid for Sealing Letters of Admon		3	
	12th	By Do paid Registrar for filing certificate of the Reg R°2 for Do Oath R°2 for Letters of Admon R°6 for Registering Do (Fol 8) R°2.4		11 4	8 9
May	15th	By Do paid Proportion of Charges for Advertising in the Gazette of the 20th and 27th ult Notices of Debts and Credits		1 2	
				38 14	
				38 14	
July	5th	By Balance of Cash due brought down		1 13	
Sept	18th	By Cash paid for Advertising in the Gazette of the 14th and 24th Aug last Notices for further claims (in proportion)		40 4 10	9 2
Dec	22nd	By Do paid Admon Genls Commn @ 2½ p°cent on R° 1631-15-3 Rec 8th Instant		80 4 5	
	31st	By Balance of Cash on hand carried down		1531 11 2	
				1,611 15 8	1 10
1887					
Feb	1st	By Amount Value of the following G.P Note purchased by transfer from the Estate of Thomas Hyde Smith Esq deceased			
		R° 85479 of 1865/67 @ 5 p°cent	R° 1,200		
		Int 31st Aug 87 to 31st Jan 88	25		
		Premium @ 5½ p°cent	1225	1,201	
			66	12	
				2	
April	1st	By Cash paid Admon Genls Commn @ 2½ p°cent R° 30 Rec 8th March last		1,293 12	
May	29th	By Do paid proper Charges for preparing Auditing Printing the Schedules up to 31st Dec 87		1,200 293 12	
June	30th	By Balance of Cash on hand carried down		1,200 1,593 12	
				12	
Oct	4th	By Cash paid Admon Genls Commn @ 2½ p°cent on R° 30 Rec 3rd Sept last		2	
Nov	25th	By Do paid proper Charges for preparing and printing the Schedules to 30th June last		1200	
	26th	By Amount Principal of the following G.P Note Sold by transfer viz			
		R° 85479 of 1865/67 @ 5 p°cent			
				1200 2 12	

Carried forward

Dr Cash Account of Estate of Captn Thomas Hamilton Lindsay Miller

Date of Receipts		Cash		
		1 Rs 6 Rs	6 Rs	A P
	Brought forward	1,200	1,608	1 10
		1,200	1,608	1 10

Madras 2d
[illegible]

Sworn to
this day 1868

Admor Genl — 6

Dwith the

Date					Cash 5 Rs	6 Rs	6 Rs	A	P
		Brought forward				1,200	2	12	
1867 Decr	2d	By cash paid Admor Genl's Commn @ 5 p. Cent on Rs 1671-15-3 being the amt of assets collected and distributed		Rs 83-9-7					
		Less amount charged in this A/c..							
		1866 Decr 22d Charged	40-4-10						
		1867 Apl 1st Do	..12..						
		Octr Do	..12..	41-12-10			41	12	9
		By cash retained to be paid as follows..							
		Judges clerk for swearing Admor Genl to his I and A/c		Rs 2-8..					
		Registrar for filing Do Do and three Exhibits		5-8..					
		For proper of audit charges and for Incidental Expences		22....			30	..	
						1,200	74	8	9
		By Balance of cash in favor of this Estate distributed as follows..		Dividend					
		Messrs McDowell & Co claim	Rs 220-14..	117-4-4					
		Agent Chartered Mercantile Bank of India London China	1-10-1	..13-10					
		Messrs Arbuthnot & Co for Messrs Gr[illegible] & Co £16-12-6 or	166-4..	88-4-4					
		Messrs Parry & Co for Smith Elder & Co 2-8-10 or	524-6-8	278-6-11					
		Messrs Barrie & Co	29-3..	15-7-11					
		The Trustees of Pharoah & Co	7-9-6	4..6					
		Sheriff Kristiah	729-14-4	387-8-6					
		S Phillips	35....	18-9-4					
		Messrs Rogers Brockman and Prichard for Miss Linton £117-7-2	1,173-9-4	623-1-6			1,533	9	1
		Rupees	2,888-6-11	1,533-9-1					
						1,200	1,608	1	10

December 1867
Excepted.

Admor Genl