

Cash Book

Vol: 7

Dr.

General Cash Account of the Administrator General

1885								
July 1	To Balance on hand brought down						313	4 1
	To Estate of P. Veerapermall Pillay - Recd from J. C. Shaw Esqr being rent of House № 20 Nungumbaukkum High Road known as Rutland Gate for June 1885			₹160	✓	- ✗	250	- -
	To Bank of Madras - Amt of the following cheques							
	№ 219 in favor of G. Bay Esq		Rs	100	✓			
	220 — " — Mrs Catherine Evans			50	✓			
	221 — " — The Right Revd J. Colgan			14	✓			
	222 — " — Miss Rosaline Julia Mandeville			600	✓	BB - ✗	764	- -
	Amt of renewal fees fees ₹ contra					BB - ✗	5	- -
						- - ✗	1332	4 1

for the Month of July 1885.

1885 July	1	By Estate of P. Veerapermall Pillay - Pd pr stamp to receipt		5/150	✓	-	x	5
		By Estate of Thomas Murray. Pd the Superintendent Lunatic asylum being the allowance pr the support of Edwin Murray pr June 1885		5/151	✓	-	x	5
		By Estate of Rev John Duncan Morrison. Pd renewal fees on the undt 2 Notes						
			Nº 073346/017950 of 1879 @ 4½% Rs 1000 Re	1				
			073348/037235 — do — 500	1				
			073349/043460 — do — 500	1				
			210758/087541 — of 1865 @ 4% 1000	1				
			210757/100981 — do — 500.	1	✓	5/187	✓ -	x 5
		By Estate of P. Veerapermall Pillay - Pd cost of summons against Sicala Vurdich Chetty pr Rs 255 due on his Lease of the Colledy village		5/160	✓	-	x + 29	15
		By Estate of Mathew Gatting - Pd Mrs Laura Brunton her allowance under the order of Court pr July 1885		5/172	✓	-	x 9	-
		By Estate of Sanoor Sabapathy Moody pr J W. Pd Thoye Ummaal being her allowance under the order of Court pr June 1886		6/66	✓	-	x 3	-
		By Estate of Henry Fox pr E K F. Pd Mrs E K Fox being the allowance payable to her under the deceased Will pr June 1885		6/122	✓	-	x 12	-
		By Estate of George Bay pr Chrs Pd G. Bay Esq being the allowance ordered by the Court pr the maintenance &c of Alice Maud Bay, Cyril Bernard Bay & Laura Ethel Bay pr March 1885		6/114	✓	-	x 100	-
		By — Do — Do — Pd pr stamp to chq Nº 219		do	✓	-	x -	1
		By Estate of Serjeant Charles Stewart pr M.A.C.S. Pd Mrs Catherine Evans pr the maintenance &c of Mary anne Catherine Stewart pr July 1885		6/23	✓	-	x 50	-
		By — Do — Do — Pd pr stamp to chq Nº 220		do	✓	-	x -	1
		By Estate of Mrs Catherine Schwary pr J.S. Pd the Right Rev Dr J. Colgan pr the maintenance &c of John James Schwary pr June 185		6/124	✓	-	x 7	-
		By — Do — Do — Pd ditto ditto on a/c of Mrs Thos Schwary do		6/125	✓	-	x 7	-
		By Estate of Uriel Pohle pr A J M. Pd Miss Julia Mandeville being an advance from the Interest payable to her		6/63	✓	-	x 600	-
		By — Do — Do — Pd pr stamp to chq Nº 222		do	✓	-	x -	1
						-	x 830	3
		By Balance on hand carried down				-	x 502	1
						-	x 1332	4

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Dr. General Cash Account of the Administrator General

1885 July	2	To Balance on hand brought down				x	502	1 1
		To Estate of P. Veerapermall Pillay - Recd from Hajee Jamal Mahomed Hajee Abdoolah & Co being the balance of rent of House № 27/139 Vandamatappen Street for May & June 1885	5/150	✓	-	x	30	- -
		To Estate of Thomas Murray Recd from Captain James Lunn being rent of House № 1 Vadamayagan road for June 1885	5/180	✓	-	x	30	- -
		To Estate of Joseph Francois Fritsch - Recd from Messrs Jado Ray & Co being refund of amount remitted to him in excess of his claim, less Commission on Money order	4/201		-	x	297	- -
		To Bank of Madras - Amt of the following cheques						
		№ 223 in favor of Messrs Arbuthnot & Co	Rs 70 -	✓				
		224 — " — The Madras Municipal Commission	£ 5 1 4 10	✓				
		225 — " — Do Do	£ 6 4 10	✓	BB	-	x 127	9 8
						-	x 986	10 9
	3	To Balance on hand brought down				-	x 321	4 1
		To Estate of P. Veerapermall Pillay - Recd from Sevaka Vardach Chetty being in part payment of S.C.S № 12992 of 1885	5/150	✓	-	x	150	- -
		To Estate of Mathew Gotting - Recd from J. D'Rozario Esq/ rent of House № 41 Kelly's alley for June 1885	5/172	✓	-	x	20	- -
		To Bank of Madras - Amt of the following cheques						
		№ 226 in favor of The Board of Revenue Madras	Rs 2 3 .	✓				
		227 — " — The Madras Municipal Commission	£ 5 1 12 -	✓	BB	-	x 53	15 -
						x	545	3 1

for the Month of *July* 1885.

1885 July	2	By Estate of P. Veerapermall Pillay - Pd pr stamp to receipt		5/150	✓	-	x	1 -
		By Estate of Thomas Murray. Pd do		5/180	✓	-	x	1 -
		By Estate of Joseph Francois Fritsch Pd do		4/201		-	x	1 -
		By Estate of Mrs A. I. McD. Currie pr Cmcc Pd Mssrs Arbuthnot & Co being the allowance payable to Dr George Currie pr the maintenance &c of Ethel McDowell Coleman Currie pr June 1885		6/68		-	x	70 -
		By Do Do Pd pr stamp to Chq Nr 223		do		-	x	1 -
		By Estate of Mathew Gotting - Pd House Water & Lighting taxes on the undtd premises for the first half 1885-86.						
			No 11 Oelmonigues Street	Rs 31 8 -				
			3/13 do do	9 14 3				
			15 Davidson St	9 14 5	5/172	✓	-	x 51 4
		By Estate of John Ravier (dfa) - Pd House, Water & Lighting taxes for the 1 half of 1885-86 on the undtd premises						
			No 33 Chinnatoomby Street		6/37	✓	-	x 6 4
		By Do Do Pd Mrs J. Johnson being the allowance payable to her under the deceased's Will pr June 1885		do	✓	-	x 20 -	
		By Estate of Mathew Gotting - Pd pr stamp to Chq Nr 224		5/172	✓	-	x - 1	
		By Estate of Mrs Lucretia Dashwood pr J. D. Pd Mrs L. Powney being the allowance payable for the maintenance &c of Frank Dashwood pr June 1885		6/126	✓	-	x 7 8	
		By Estate of D. K. Narrainsing - Pd Jasoda Boyee being the allowance payable under the Order of Court pr June 1885		5/142	✓	-	x 10 -	
		By Bank of Madras Amt deposited		BB		-	x 500 -	
						-	-	x 665 6
		By Balance on hand carried down				-	-	x 321 4
						-	-	x 986 10
3		By Estate of P. Veerapermall Pillay. Pd pr stamp to receipt		5/150	✓	-	x - 1	
		By Estate of Joseph Francois Fritsch - Pd the Board of Revenue Madras being Court fees still payable on the Letters of admon		4/201		-	x 2 3	
		By Estate of C. Venkatapathi Row - pr R.W. Pd House Water and Lighting taxes for the first half of 1885/86 on the undtd premises						
			22 Chundrabaum Street	Rs 10. 8. -				
			3/15 Narrain Naick Street	9. -				
			16 C Patchappah Moody St	2 4 -	6/34	✓	-	x 51 12
						-	-	x 54 -

Dr. **General Cash Account of the Administrator General**

1885 July	3		B/ forward			x	545	3 1
					-	x	545	3 1
	4	To Balance on hand brought down			-	x	439	2 1
		To Estate of P. Veerapermall Pillay. Rec'd from Mess'rs Best & Co rent of House No 84/15 Armenian Street per Emma		5/161	-	x	200	- -
		from Mess'rs Dynes & Co — as — No 23 North Beach road for — a —						
		To Estate of Mrs Lucretia Dashwood per J. D. Rec'd from Mrs W. Kennon rent of House No 43 Canterbury road St Thome per Emma 1885		6/126	-	x	8	- -
					-	x	647	2 1
	6	To Balance on hand brought down			-	x	447	- 1
		To Estate of Mrs Maria Robertson. Rec'd from Thomas Dyer Esq being rent of House No 1 Nemmo's road St Thome per Emma 1885		5/188	-	x	35	- -
		To Estate of Jonathan Ritchie. Rec'd from Mess'rs Oakes & Co being the nett proceeds of sale of Trinkets		5/89	-	x	116	8 11
		To Estate of Matheo Gatting. Rec'd from Mrs J. A. Corham rent of house No 13 Ailmongers street from 1st to 30th June 1885 at Rs 11 P month		5/172	-	x	9	14 4
		To Commission account. Rec'd from Mr Henry Tallent being the fee for a Certificate of Administration of the estate of James Alexis Finnerty, Station master British Burmah		CB/103	-	x	28	8 -
		To Sundry Estates — Amt of Interest less Bank's commission on 4 Notes of 4% Loan of 1854/65 for the half year ended 30 June 1885			-	x	1436	6 3

for the Month of July 1885.

1885 July	3			B/f forward			x	54
		By Estate of C. Vencatapathi Row pr A.W.	Pd pr stamps to duy's № 227	6/34	✓	-	x	-
		By Estate of T. Soobiah Maintenance &c	Pd T. Vencatasubbammah being the allowance payable under the deceased's Will for the maintenance &c of herself & T. Vencatasoobramanyam for June last	6/61	✓	-	x	30
		By Do Do	Pd T. Vencammah her allowance under the deceased's Will for June last	do	✓	-	x	12
		By Estate of Thomas Murray.	Pd Mrs E.S. Ritchie for the support of Harry Murray for June 1885	5/180	✓	-	x	10
					-	-	x	106
		By Balance on hand carried down			-	-	x	439
					-	-	x	545
4		By Estate of P. Veerapermall Pillay	Pd for stamps to two receipts	5/151	✓	-	x	-
		By Bank of Madras.	Amt deposited	BB		-	x	200
					-	-	x	200
		By Balance on hand carried down			-	-	x	447
					-	-	x	647
6		By Estate of Mrs Maria Robertson -	Pd pr stamp to receipt	5/188	✓	-	x	1
		By Estate of Jonathan Ritchie	Pd do	5/89	✓	-	x	1
		By Estate of Mrs Maria Robertson	Pd Ponnoosawmy gardener his wages for June 1885	5/188	✓	-	x	5
		By Estate of Mathew Gotting -	Pd Chinnasawmy gardener do do	5/172	✓	-	x	4
		By Estate of P. Veerapermall Pillay -	Pd the undto parties being their wages for June 1885					
			Narrainsawmy watchman	Rs 7			x	
			Cunniah Naidoo gardener	7			x	
			Carthappen	6			x	
			Cunthen	4			x	
			Cunniah Naidoo for help	3			x	
			Veerabuthren watchman	2	5/151	✓	x	29
					-	-	x	38

Dr. **General Cash Account of the Administrator General**

1885 July	6		B/ forward				2073	5 7
							2073	5 7
	7	To Balance on hand brought down					482	4 5
		To Estate of William Thomas Smith Oakes — Recd from Messrs Oakes & Co						
		Rent of Exchange Hall for June 1885		Rs 500 - -				
		and on account of the deceased's estate		2600 - -	2/2½		3100	- -
		To Estate of P Veerapermall Pillay — Recd from Messrs Haji Cassim Saiby Mahomed & Co being the balance of rent of Home Rs 85 in Vurdannoteiappen street for May & June 1885		5/151			70	-
		To Bank of Madras — Amt of the following cheques						
		No 228 in favor of The Madras Municipal Commissioners		Rs 90 -				
		229 — " — Do Do		14 6 4	BB		104	6 4
							3756	10 9

for the Month of July 1885.

1885 July	6			B/ forward			₹ 38	2
		By Bank of Madras	Amt deposited	Rs 116 8 11				
				1136 6 3	BB	-	₹ 1552	15
						- -	₹ 1591	1
		By Balance on hand carried down				- -	₹ 482	4
						- -	₹ 2073	5
	7	By Estate of William Thomas Smith Oakes.	Pd pr stamp to receipt	2/294		-	₹	1
		By Estate of P. Veerapermall Pillay	Pd do	57/51.		-	₹	1
		By Estate of Mathew Getting.	Pd St Joseph's College Bangalore for the maintenance &c of Ernest & Archibald Getting for June 1885	5/172		-	₹ 29	13
		By Do Do	Pd for Commission on Money order for Rs 29/13	do		-	₹	6
		By Do Do	Pd Mr. A W Getting being the allowance payable under the order of Court for June 1885	do		-	₹ 9	-
		By Do Do	Pd Mrs J. Coombes do do do	do		-	₹ 9	-
		By Do Do	Pd Mrs E. C. Barboza do do do	do		-	₹ 9	-
		By Estate of P. Veerapermall Pillay.	Pd House water & Lighting Taxes for the first half of 1885-86 on the undto premises					
			No 15 Moocar Nullamoottoo Street	Rs 90 - -				
			404 Mint Street	14 6	57/51.	-	₹ 104	6
		By Do Do	Pd pr stamp to chey No 228	do		-	₹	1
		By Do Do	Pd the undto parties being their wages for June 1885					
			Dwarajulu Reddy watchman	Rs 5 - -				
			Cullen gardener	3 - -				
			Pallayathon "	2 - -				
			Moothiah Rajah watchman	2 - -	do	-	₹ 13	-
		By Bank of Madras -	Amt deposited		BB	-	₹ 3100	-
						- -	₹ 3274	12
		By Balance on hand carried down				- -	₹ 481	14
						- -	₹ 3756	10

Dr. **General Cash Account of the Administrator General**

1885 July	8	To Balance on hand brought down				-	-	x 481	14 5
		To Estate of Cavelli Vencatapathi Row pr R.W. Recd from W.S. Kutna Savony Nadoo being in settlement of S.C.S. now pending N° 12445 of 1885							
		Debt			R° 178 -				
		Half costs			136				
		and rent pr June 1885 of House							
		N°16 Patchappah Mooty street		28.	6/34	✓	-	x 21	3 6.
		To Estate of Colonel William Stevens Davis - Recd from Lt Col B. J. Jennings being the 15° quarterly instalment due on 10° instant on Hire							
		Pro: Note in favor of the Admor Estd pr R° 5937 dated 3° October 1881			4/198	-	x	150	- -
		To Estate of Mrs Louisa D'Castellas pr Mrs A.L. Vicht^re Recd from Henry Bacon Esqr being rent of House N°2 Harley's road Purasawalkum pr June 1885			6/123	✓	-	x	60 - -
		To Bank of Madras Amt of the following cheques							
		N° 230 in favor of Mr Frank Dashwood			R° 250 - -	✓			
		231 — " — The Agra Bank Limited			145 6 -	✓	BB	-	x 395 6 -
						-	-	x 1108	7 11
July	9	To Balance on hand brought down				-	-	x 480.	11. 5.
		To Estate of P Veerapermall Pillay - Recd from Annamallay pramany rent of the cocoanut-trees in the garden N° 129 Trivatore High road from 8° May to 8° June 1885			6/167.	✓	-	x	3 -
						-	-	x 483	11 5

for the Month of July 1885.

1885									
July	8	By Estate of Savelli Venkatapathi Row - per R.W.	Paid per stamps to receipt		6/134	✓	-	x	- 1
		By Estate of Colonel W.S. Davis -	Paid do		4/198	✓	-	x	- 1
		By Estate of Mrs Louisa D'Castellas per Mrs Leschs	Pd do		6/123	✓	-	x	- 1
		By Estate of do do	Pd Mrs Anne La Fontaine						
		being the balance of rent payable to her under the deceased's Will			6/123	✓	-	x	56 14
		By Estate of Arthur Ambrose Gilles -	Pd per stamps to Petition per Letters @ Rs		5/177	✓	-	x	2 - -
		By Estate of Simon O'Brian	Pd do do		5/194	✓	-	x	2 -
		By Estate of Mrs Lucretia Darkwood - per L.D.	Pd Mr Frank Darkwood being						
		an advance from his share pending the closing of the trust a/c			6/126	✓	-	x	250 - -
		By do do	Pd per stamp to chq/ N 230		do	✓	-	x	- 1 -
		By Estate of Colonel William Stevens Davis -	Remitted to the India						
		Office London per part to Mrs Lucy A Davis being the balance of the 15th							
		quarterly instalment received from Lt Col C J Jennings £11-7-6c 1/6 25/32			4/198	-	x	145 6 .	
		By do do	Pd per stamp to chq/ N 231		do	-	x	- 1 -	
		By Bank of Madras.	Amt deposited	Rs 21 2. 6.					
				150 - -	BB	-	x	171 3. 6.	
						-	x	627 12. 6	
		By Balance on hand carried down				-	x	480 11 5	
						-	x	1108 7. 11	
CR		JH							
	9	By Estate of Mrs Caroline Sadler per R.W.S.	Pd Mr John Walter Sadler						
		on account of the allowance ordered by the Court for his maintenance			6/129	✓	-	x	30 . .
		By do do	Pd commission on M.O. per Rs 30		do	✓	-	x	- 6 -
		By Estate of Nathan Niles Getchell -	Pd per stamp to Judges fiat						
		per Letters of admon			5/179	✓	-	x	. 2 8 .
						-	x	32 14 .	
		By Balance on hand carried down				-	x	450 13 5	
						-	x	483 11. 5	
CR		JH							

Dr. **General Cash Account of the Administrator General**

1885 July	10	To Balance on hand brought down					X	450	13 5
		To Estate of P. Veerapermall Pillay. Recd from Ummall Ummall being rent of a portion of House No 82/205 Govindappah Naick street for May & June/85	5/151	✓	-		X	1	4 -
		To Commission Account. Recd from Ammanee Ammall & Sawbagger ammall being the fee for a Certificate of administration of the estate of the late Polemthumdalum Moonsamy Chetty	113/103		-		X	21	- -
		To Estate of William Thomas Smith Oakes Sch of Arbs a/c. Amt value of 4 Note sold by transfer.							
		No 069219 of 42/43 of 1/7				Rs 100 -			
		Int from 1st Feby to 9th July 1885				1 12 1			
		Com @ 2%				2 - -	6/118	✓ -	X 103 12 1
		To Estate of Robert Carrigg for L.C. Amt of 3 Note purchased by transfer							
		No 069219 of 42/43 of 1/7					3/244	✓ 100	X - - -
		To Bank of madras. Amt of the following cheques							
		No 232 in favr of The Madras Court of Small causes				Rs 283 -	✓		
		233 " " The Madras Municipal Commissioner				73.35	✓ BB	-	X 35 6 3
								-	X 100 X 612 3 9
	11	To Balance on hand brought down						- -	X 468 - 5
		To Estate of P. Veerapermall Pillay. Remd from Narrainsawmy being in settlement of decree in S C/S No 8320 of 1885.							
		Debt					Rs 2		
		Costs					X - 10 -		
		from Venkatachella Chetty rent of House No 72 Vardamoothappen St for June 1885					X 6 8 -		
		from K Marthuswamy pariah on a/c of rent of Cocoanut and Palmyra trees for July & March & in rent for april 1886					X 38 -	5/151 ✓ -	X 12 10 -
								- -	X 480 10 5
	13	To Balance on hand brought down						- -	X 480 10 5

for the Month of July 1885. Cr.

1885 July	10	By Estate of Mrs Lucretia Dashwood per J.D. Pd House Water & Lighting taxes for the 1st half of 1885-86 on premises No 43 Battery road St Thomas		6/126	✓	x	7	3 3
		By Estate of J. Soobiah - maintenance &c - Pd Vano his wages as gardener attached to the garden at Lyaanaruwa for June 1885		6/61	✓	x	5	. .
		By Estate of Mrs Maria Robertson - Pd the Masters Court of small causes on account of attachments under Suits No 10203 of 1885 and 21852 of 1885 against Mrs Georgiana Claridges		5/188	✓	x	28	3 -
		By Do Do	Pd for stamps to chq er 232	do	✓	x	-	1 4
		By Estate of Robert Carrigg per L.G. Amt value of 9 Note purchased by transfer No 69219 of 42/43 of 4%						
			Pd ✓ 100 . .					
			Int from 1st July to 9th July 1885 ✓ 1 12 1					
			Pm c 2% ✓ 2 - -	3/244	-	x	103	12 1
		By Estate of William Thomas Smith Oakes - Sen gents a/c. Amt of 8 Note sold by transfer - No 69219 of 42/43 of 4%		6/118	✓ 100	x	.	. .
				-	x 100	x	144	3 4.
		By Balance on hand carried down		-	-	x	468	4 8 -
				-	x 100.	x	612	3 9.
	11	By Balance on hand carried down		-	-	x	480	10 8 -
				-	-	x	480	10 8 -
	13	By Balance on hand carried down		-	-	x	480	10 8 -

Dr.

General Cash Account of the Administrator General

1885									
July	14	To Balance on hand brought down				-	-	x 480	10 8
		To Estate of Joseph Holmes. Recd from Mr B. Woodiah rent of House No 12 Isaac street for June 1885		5/103	✓	-	x	14	- -
		To Estate of Mathew Gotting. Recd from Mrs M. L. Xavier in settlement of the balances due under decree in S C S No 8309 of 1885	Rs 0 13 2						
		And on account of Insolvent No 12444 of 1885 now pending	11 2 10	5/172	✓	-	x	12	- -
		To Sundry Estates. Recd from Messrs Oakes & Co being the nett proceeds of sale of effects on a/c of the undis estates							
		Ouchterlony James William	Rs 81 14 1	✓ 5/50	✓				
		Smithwhite Reverend John	61 14 4	✓ 5/181	✓				
		Evans George Wyndham	6 7 4	✓ 5/146	✓	-	x	150	3 9
		To Sundry Estates. Recd from the Bank of Madras being the amount of dividends for the half year ending 30 June 1885 on 27 shares in the Capital Stock of the Bank of Madras on account of the undis estates							
		Oakes Henry Frederick	on 20 shares	Rs 150 - -	✓ 4/202	✓			
		Currie Mrs A J McD for Emcc	4 "	90 - -	✓ 6/68	✓			
		D'Hotman Miss H for Madame DH	2 "	45 - -	✓ 6/135	✓			
		Do for The Minors Bert	1 share	22 8 -	✓ 6/136	✓	-	x 607	8 -
		To Bank of Madras. Amt of the following cheques							
		No 233½ in favor of The Superintendent of Stamps		Rs 560 - -	✓				
		234 " Mrs E. C. Zellhardt		100 - -	✓				
		235 " Messrs Arbuthnot & Co		19 6 2	✓				
		236 " The Rt Hon C. S. Muthusawmy Iyer		113 - -	✓ BB	-	x 792	6	2
						-	- x 2056	12	4
15		To Balance on hand brought down				-	- x 465	15	5
		To Estate of Mrs Louisa D'Castellas for A/c mis chos Recd from Mrs Jane M. A. Evans rent of House No 1 Balmgatoya Moody street for June 1885		6/29	✓	-	x	25	- -
						-	- x 490	15	5

for the Month of July 1885. Cr.

1885 July	14	By Estate of James William Ouchterlony - Pd pr stamp to receipt	5/80	✓	-	x	1	-
		By Estate of Nathan Niles Pitchell - Pd pr advertising in the Athenaeum and Daily News notice of application pr Letters of admon	5/179	✓	-	x	4 6	-
		By Do Do Pd Court Fees as follows						
		Registrar's fee pr Letters of admon Rs 5 - -						
		Registering Caveat 24 -						
		Sealing - 3 -						
		Duty on Rs 28100 @ 2% 562 - -	5/179	✓	-	x	569 7	-
		Stamp to cheq Nº 232½	do	✓	-	x	- 1	-
		By Estate of J. M. MacFarlane) pr C & M. Pd Mrs A C Zillhardt - pr the maintenance of Charles George MacFarlane for July 1885 pr Stamp to cheque	6/111	✓	-	x	50 .	6
		By Do Do for R J M. Pd do for Robert Thos MacF - for do	6/112	✓	-	x	50 -	6
		By Estate of Rev John Smithwhite - Pd Md Moothoosawmy Iyer being in full of his claim for teaching Tamil to the deceased	5/181	✓	-	x	113 .	-
		By Do Do Pd pr stamp to cheq Nº 236	do	✓	-	x	- 1	-
		By Estate of John Xavier (33a) Pd to Narrainsawmy Mudaly being a moiety of the cost of repairs of House Nº 33 in Dr Lupton's Street occupied by Mrs J. Johnson	6/37	✓	-	x	26 10	-
		By Estate of Surgeon Major William Joseph Hastings - Pd Messrs Arbuthnot & Co being freight & shipping charges on 2 cases reserved articles despatched to the India Office	4/197	✓	-	x	19 6	2
		By Bank of Madras Amt deposited Rs 1503 9 ✓						
		607 8 - ✓ BB			-	x	767 11	9
					-	x	1590 12	11
"		By Balance on hand carried down			-	x	465 15	5
CK					-	x	2056 12	4
	15	By Estate of P. Veeraperumall Pillay - Pd Cuttayan gardener his wages for June 1885	5/151	✓	-	x	5 -	-
		By Estate of Mrs Louisa) D'Castellas pr A & Mis Chr - Pd pr stamp to receipt	6/29	✓	-	x	- 1	-
CK					-	x	5 1	-

Dr. General Cash Account of the Administrator General

1885								
July 15			B/ forward	-	-	x	490	15 5
	To Estate of Henry Frederick Oakes - Amt outline of the undtd Bank of Madras Shares sold by the Bank of Madras							
		№ 85/1 - 4233 ____ for 1 share Rs 500 - -						
		Prm @ 16% ____ 80 - -						
		580 - -						
		Less Stamps & Brokerage ____ 1 13 10	4/202	-	x	578	2 2
		№ 2612 - 3715 & 3716 ____ for 2 shares Rs 1000 - -						
		Prm @ 16% ____ 160 - -						
		1160 - -						
		Less Stamps & Brs ____ 4 7 7	do	-	x	1155	8 5
		№ 85/2 - 4234 ____ for 1 share Rs 500 - -						
		2615 - 4971 & 4972 ____ for 2 shares ____ 1000 - -						
		Prm @ 16% ____ 240 - -						
		1740 - -						
		Less Stamps & Brs ____ 4 5 5	do	-	x	1733	10 7
		№ 2610 - 3087 to 3090 ____ for 4 shares Rs 2000 - -						
		85/4 - 4358 ____ for 1 share ____ 500 - -						
		Prm @ 16% ____ 400 - -						
		2900 - -						
		Less - Stamps & Brs ____ 9 9 -	do	-	x	2890	7 -
		№ 2611 - 3157 to 3164 ____ for 8 shares Rs 4000 - -						
		85/3 - 4357 ____ for 1 share ____ 500 - -						
		Prm @ 16% ____ 720 - -						
		5220 - -						
		Less - Stamps & Brs ____ 17 4 2	do	-	x	5202	11 10
	To Bank of Madras	Amt of Bank of Madras Shares sold P contra ____	20	-	-	-	-	
				x 20	-	x	12051	7 5

1885								
July 15			B^d forward				x 5 1 .	
	By Sundry Estates.	Pd for stamps to Powers of attorney in favor of						
	Wm St Palmer in the suits enter'd in the Madras Court of Small Causes							
	Veerapermall Pillay	P. N° 12436/85 agst	Ruthna Ummall			A^s 8 .		
	Do	12435/85	"	Seethamall		8 .		
	Do	12437/85	"	Ameer Ummall		8 .		
	Do	12992/85	"	Vurdiah Chetty		8 .		
	Do	12440/85	"	Abbey Naicken		8 .		
	Do	12438/85	"	Nurrick		8 .		
	Do	12439/85	"	Narrainsawmy Naick		8 .		
	Do	12443/85	"	Iyeppah Naick	+ 8	5/151	x 4 .	.
	Gotting Mathew	12441/85	"	Wm M. C Xavier	8 .			
	Do	12489/85	"	W^m C Jackman & anx	8 .	5/172	x 4 1 .	.
	Vencatapathi Row C for R^d	12445/85	"	W^d Kistnasawmy Naidoo	8 .			
	Do	12444/85	"	Moonsawmy Naick	8 .	6/34	x 4 1 .	.
	Holmes Joseph	12442/85	"	B^k Chetty Meeon	8 .	5/103	x 4 . 8 .	
	By Estate of Henry Frederick Oakes.	Amt of Bank of Madras Shares sold by the Bank of Madras.						
		N° 81/5	4233	for	1 Share			
		2612	3715 & 3716	for	2 Shares			
		85/2	4234	for	1 Share			
		2615	4971 & 4972	for	2 Shares			
		2610	3087 to 3090	for	4 Shares			
		85/4	4358	for	1 Share			
		2611	3157 to 3164	for	8 Shares			
		85/3	4357	for	1 Share	20 (N/202) B.B.	x .	x 11,560 8 .
	By Bank of Madras.	Amt deposited						
						20 x .	x 11,572 1 .	
	By Balance on hand carried down					.	x 479 6 5	
						x 20	x 12,051 7 5	

Dr.

General Cash Account of the Administrator General

1885 July	16	To Balance on hand brought down				-	-	x 479	6 5.
		To Estate of P. Veerapermall Pillay. Recd from Soobray Moodelly rent of the grazing land attached to the late Lunatic Asylum for June 1885		3/157.	✓	-	x	6	-
		To Sundry Estates - Amt of nett Interest less Bank's Commission on £ Notes of the 4½% Loan of 1870 for the half year ending 15 July 1885				-	x	1553	1 9
		To Bank of Madras. Amt of the following cheques							
		№ 237 in favor of The Madras Municipal Commission		Rs 225 -	✓				
		238 " Miss Rosaline Julia Mandeville		444 12 25					
		239 " Captain J.H. Taylor R.N.R.		115 -	✓	BB	-	x	784 12 2
						-	-	x	2823 4 4
17		To Balance on hand brought down				-	-	x	485. 1. 5.
		To Estate of William Thomas Smith Oakes - Recd from Messrs Oakes & Co being the Interest for the half year ending 30th June 1885 on the Securities and Bank Shares held by them appertaining to this estate		2/294	✓	-	x	1826	6. 5.
		To Estate of Revd John Smithwhile - Recd from Messrs Oakes & Co nett proceeds of aerated water		Rs x 1 12 2	✓				
		and amount short remitted on a/c of sale proceeds of effects		x 2 - -	✓	5/181	✓	-	x 3. 12. 2.
		To Estate of P. Veerapermall Pillay - Received from T. Ballappah Naick rent of vegetable garden in Tondiarpett for June/85		Rs x 1 8.	✓				
		from Shanny Naick rent of Samathey garden in Trivatore for do		x 1 12 -	✓	6/152.	✓	-	x 3 4.
						-	-	x	2318 8 -

Cr.

1885 July	16	By Estate of P. Veerapermall Pillay— Pd House Water & Lighting Taxes for the 1/2 half of 1885/86 on premises No 20 Nungumbaukum High road	5/151	✓	-	x	225	-	-
		By Do Do Pd for stamp to chq/ No 237	do	✓	-	x	-	1	-
		By Estate of Uriel Pohle for R.J.M Pd Miss Rosaline Julia Mandeville being the balance of interest payable to her under the deceased's Will	6/63	✓	-	x	444	12	2
		By Do Do Pd for stamp to chq/ No 238	do	✓	-	x	-	1	-
		By Estate of Mrs Caroline Sadler for J.W.S. Pd Captain J.H Taylor being the balance of the allowance of Rs 20 per mensem ordered by the Court for the maintenance &c of John Walter Sadler from Jany to June 1885 Rs 90 -							
		and for his half yearly clothing up to 30th June 1885 25 -	6/129	✓	-	x	115	-	-
		By Do Do Pd for stamp to chq/ No 239	do	✓	-	x	-	1	-
		By Postage & Stationery a/c Pd insufficient postage on a letter from Zampa Magadu in the estate of J. C. C. Jemeaux	5/185	✓	-	x	-	1	-
		By Estate of Mrs Caroline Sadler for J.W.S—3 Pd for a receipt stamp affixed to the Receipt for Rs 115 paid to Mr John Walter Sadler	6/129	✓	-	x	-	1	-
		By Bank of Madras. Amt deposited	BB		-	x	1553	1	9
					-	x	2338	2	11
		By Balance on hand carried down			-	x	485	1	5
					-	x	2823	4	4
17		By Estate of William Thos Smith Oakes. Pd for stamp to receipt	2/294		-	x	-	1	-
		By Estate of J. C. C. Jemeaux for 3 mos Pd Zampa Magadu being the allowance payable to her in arrears for the quarters ending 30th November 1884 and 28th February 1885 at Rs 45 p quarter Rs 90 -							
		and the enhanced allowance payable for the maintenance & education of Benjamin Jemeaux & for the maintenance of herself for the quarter ending 31 May 1885 90 -	6/102	✓	-	x	180	-	-
		By Do Do Pd Commission on M.O. for Rs 180 do	do	✓	-	x	1	14	-
		By Estate of Mrs Louisa D'Castellas for 1/2 mi chr Pd Dhurmalingum Mistry being an advance cost of repairing the Terrace of the House No 1 Calingeroya Mudy street	6/29	✓	-	x	9	8	-
		By Estate of P. Veerapermall Pillay— Pd K Parthasarathy Iyengar being an advance for the up-Keep of Pillay Chetturam charities for July 1885	5/152	✓	-	x	25	2	3
		By Bank of Madras Amt deposited	BB		-	x	1826	6	5
					-	x	2042	15	8

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Dr. General Cash Account of the Administrator General

1885 July	17		B/forward			X 2318	8 -
						X 2318	8 -
	18	To Balance on hand brought down				X 275	8 4
		To Estate of P. Veerapermall Pillay - Recd from Chinnathambymall rent of the Cocoanut & other trees on the lands attached to Houses Nos 117 and 119 Triplicane High Road as follows					
		Balance of rent for May 1885		Rs 5 - -			
		In part of do for June do		30 - -	5/152	X 36	- -
		To Commission Account - Recd from P. Ramaprasada Rao being the fee for a Certificate of administration of the estate of the late P. Venkatapathy Naidu		Rs 25 8 -	5/103		
		To Do Do Recd from Mr William Ross being the fee for a Certificate of Administration of the estate of the late Mr Thomas Ross		29 -	5/103	X 28	1 -
						X 338	9 4
	20	To Balance on hand brought down				X 338	5 10
		To Estate of P. Veerapermall Pillay - Received from Iyappah Naick on a/c of the suit now pending in the Madras Court of small causes No 12443 of 1885		Rs 1 - -			
		from Nellore Soundrayen rent of land in Narrain Naick dt for June 1885		Rs 4 -			
		and on a/c of arrears (Rs 2)		4	X - 8 -		
		from Thada gopaul Naidu rent of land in Narrain Naick dt for April May & June 185		Rs 12			
		and on a/c of arrears (Rs 8)		4	X 1 - -		
		from Moonesawmy Naick rent of land in Narrain Naick dt for May & June 1885			X - 8 -		
		from D. Gopappah Chetty rent of House No 71 Vandamastiappen Street for June 1885			X 13 - -	5/152	X 16 -
						X 354	5 10

1885			B/f forward			-	-	x 2042 15 8
July	17	By Balance on hand carried down				-	-	x 275 8 11
						-	-	x 2318 8 -
	18	By Estate of P. Veraperumall Pillay - Pd for stamp to receipt			5/152 ✓	-	x	" 1 "
		By Estate of Nathan Niles Siterell - Pd Coolly hire for bringing a Box, containing an address in frame & Photos from the Salt Cotor Station			5/179 ✓	-	x	- 2 6.
						-	-	x - 3 6.
		By Balance on hand carried down				-	-	x 338 5 10.
Ch	✓					-	-	x 338 9 11.
	20	By Estate of John McMahon for 4+2 m. Pd removal fee on the undo G Notes -	N° 21295/057941 of 1865 of 4%		Rs 2000- Rd.			
			21294/057940 — do —		2000- 1	6/76 ✓	-	x 2 - -
		By Bank of Madras - amt deposited			RB		-	x 1883 4 7.
Ch	✓					-	-	x 1885 4 7

Dr.

General Cash Account of the Administrator General

1885 July	20								
			B^d forward			-	-	x 354	5 10
		To Estate of L. Vencatapathi Row for R^t. Recd from Imbroy Pyellappah Nauck rent of land & tank in Harris road for June 1885		6/34	✓	-	x	10	2 -
		To Sundry Estates. Amt of nett Interest less Bank's commn on 8 Notes of the 4½% (reduced) Loan of 1879 for the half year ending 16 July/85		—		-	x	1883	4 7
		To Bank of Madras. Amt of renewal fees P contra		BB		-	x	2	- -
						-	-	x 2249	12 5
	21	To Balance on hand brought down				-	-	x 364	7 10
		To Estate of Nathan Niles Gitchell - Recd from The National Bank of India Limited being the balance at credit of the deceased's current a/c		5/179	✓	-	x	1577	7 9
		To Estate of William Thomas Smith Oakes - Recd from Messrs Oakes & Co on account of Interest due on the joint & several bond debt of Mr Dawson and Mr Oakes to the Administrator General as Executor of this estate		2/294		-	x	1000	- -
		To Estate of L. Vencatapathi Row for R W - Recd from Moonsawmy Naicken in settlement of Suit No 12444 of 1885 against him now pending - debt	Rs 1 - -						
		half costs	- 2 -						
		To Sundry Estates - Recd from the Madras Municipal Commrs being remission of House Water & Lighting Taxes for the quarter endg 31 March 1885 on the undtd premises		6/34	✓	-	x	1	2 -
		Gotting Mathew - House No 28 Anderson street	Rs 4 1 10	5/172	✓				
		Varapermall Pillay P. Premises Nos 309 & 310 Trevelyan Hegde Road and No 25 Vishnappa Naick Street	264	5/152	✓	-	x	6	8 2
		To Bank of Madras - Amt of the following cheques							
		No 240 in favor of Conductor James Spence	Rs 48 2 -						
		241 " The Agra Bank Limited	6102 8 10						
		242 " The Madras Municipal Commrs	18 - -						
						-	-	x 9118	4 7

for the Month of *July* 1885. Cr.

1885 July	20			B/ forwarded		-	-	x 1885.	4. 7.
		By Balance on hand carried down				-	-	x 364.	7 10
						-	-	x 2249.	12 5.
	21	By Estate of Nathan Niles Gilchrell - Pd for stamp to receipt			5/179	-		x	1 -
		By Estate of William Thomas Smith Oakes - Pd do			2/294	-		x	1 -
		By Estate of William Joseph Hastings - Remitted to the India Office London for payt to Stephen Hastings Esqr Justice of the Peace - 24 Glentworth street Limmerick - Ireland, the father of the deceased & the sole next of kin being the balance of this estate £476-15-3 c 1/6 3/4			4/197	-		x	6102 8. 10.
		By do do Pd for stamp to receipt (Cheque No 241.			do	-		x	- 1 -
		By Estate of Mathew Gotting - Pd House Water & Lighting taxes for the first half of 1885/86 on premises No 1 Kelly's alley			5/172	-		x	18 - -
		By Estate of Osmond Orme for £800. Pd Conductor James Spence being the balance of interest accrued up to 31 March 1885 and available for the maintenance &c of John Duncan Osmond Orme			6/171	-		x	48 2 -
		By do do Pd for stamp to cheq/ No 240			do	-		x	- 1 -
		By Postage & Stationery - Pd insuffr postage on a letter from Mr Orme Farrell Goolburgah in the estate of J. M. Mac Farlane			5/185	-		x	- - 1 -
		By Bank of Madras - Amt deposited		Rs 15777 9					
				£1000 - -	BB	-		x 2577	7. 9.
						-	-	x 8746.	7. 7.
		By Balance on hand carried down				-	-	x 371.	13 -
						-	-	x 9118	4 7

Dr.

General Cash Account of the Administrator Gener

1885								
July	22	To Balance on hand brought down				-	x 371	13
		To Estate of P. Veerapermall Pillay - Recd from the Trustees of Pachappa Mudaliars charities rent of House N 5 Somasoundrum Moodelly street for June 1885				-	x 15	-
		To Estate of Joseph Holmes Recd from Wm S.C.S Coelho rent of House N 13 Isaac street for June 1885		5/162	✓	-	x 16	-
						- -	x 402	13
	23	To Balance on hand brought down				- -	x 401	9
		To Estate of P. Veerapermall Pillay - Recvd from Ruttna Ummall in settlement of Dcd N 12436 of 1885 debt -	Rs 5 - -					
		half costs	x - 6 -					
		from L. Seethummall in settlement of Dcd N 12435 of 1885 debt	x 2 8 -					
		half costs	x - 3 6	5/152.	✓	-	x 8	1 6
		To Estate of William Thomas Smith Oakes - Recvd from H A Dawson Esq being amount paid by him towards liquidation of his debt due to this estate on his bonds dated 29th March 1877	Rs x 777.12 6					
		from W. H. Oakes Esq — do — do — do	x 622 3 6	2/294	✓	-	x 1400	-
		To Bank of Madras - Amt of renewal fee ℔ contra		BB		-	x 1	-
						- -	x 1810	10 6

for the Month of *July* 1885. Cr.

1885 July	22	By Estate of P. Veerapermall Pillay - Pd executors fees in the matter of Suits						
		No 4087/85 agst B. Venkatrama Chetty for Rs 17-2 Rs 1 + 4 ✓						
		" 4081/85 " Loganatha Moody 3-8 " 1 " 2 ✓						
		" 22663/84 " do 3-8 " 2 ✓ 6/162	✓	-	x	-	8	
		By Postage & Stationery a/c Pd for 16 printed forms of executions of the Madras Court of small causes 5/185	✓	-	x	-	4	
		By Estate of Mathew Gotting - Pd for Bandy hire for the S.C.C. Bailiff to serve summons on Mr M.S. Xavier 5/172	✓	-	x	+	8	
		By Balance on hand carried down		-	-	x	1	4 -
				-	-	x	401	9 -
CK ✓	JH			-	-	x	402	13 -
	23	By Estate of William Thomas Smith Oakes - Pd for stamps to two Receipts 2/194		-	x		2	
		By Estate of Mrs Louisa D'Castillas per S.G. Mis chor Pd Dharmadurgum Maistry being the balance of cost of repairing the Terrace of the House in Celingeroya Moody street 6/29	✓	-	x	9	8	
		By Estate of Rev John Smithwhite - Pd renewal fee on 4 Note No 051153/028217 of 54/55 of 47 per Rs 500/ 5/161	✓	-	x	1	-	
		By Bank of Madras. Amt deposited BB		-	x	1400	-	
		By Balance on hand carried down		-	-	x	1410	10 -
				-	-	x	400	- 6
CK ✓	JH			-	-	x	1810	10 6

Dr.

General Cash Account of the Administrator Gener

1885 July	24	To Balance on hand brought down				x	400 -
		To Estate of Mrs Charlotte Cottrell nee Young. Transf from the estate of Asstt Surgn Dugald Campbell being the balance of interest accrued up to 16 July 1885		2/22	-	x	67 11
		To Bank of Madras Amt of charges No 243 in favr of Mrs Selina Rockfort		BB	-	x	100 -
					-	x	567 12
	25	To Balance on hand brought down			-	x	399 15
		To Estate of William Thomas Smith Oakes. Recd from Messrs Oakes & Co being a further payment on account of interest due on the joint & several Bond of Mr H R Dawson and Mr W. H. Oakes, dated 20 December 1883 in favr of the administrator General as Executor of this estate		2/294	-	x	900 -
		To Estate of Rev John Duncan Morrison. Pd the Collector of Madras being refund of excess stamp duty paid on the Letters of administration on account of debts due by the deceased and paid by me		5/189 ✓	-	x	11 5
		To Bank of Madras. Amt of the following cheques No 244 in favr of The Municipal Commissioners Madras		Rs 175 - 9 x			
		245 — " — Do — Do		15 12 - x BB	-	x	190 12
					-	x	1502 1 3

1885 July	24	By Estate of Thomas Millbourne Mac Farlaine for C.G.M. Pd by Mrs H.A. Rockfort being the allowance payable under the order of Court for the clothing of Charles Geo Mac Farlaine for the year 1885 - 4 per stamp	6/111	✓	-	x	50	- 6.
		By Do Do for R.J.M. Pd ditto on a/c of Robert Thomas Mac Farlaine, and per stamp	6/112	✓	-	x	50	- 6.
		By Estate of Asstt Surgn Dugald Campbell - Transfd to the estate of Mrs Charlotte Bethell nee Young being the balance of interest accrued up to 16 July 1885	2/8	✓	-	x	67	11 8
					-	x	167	12 8
		By Balance on hand carried down			-	x	399	15 6
					-	x	567	12 2
	25	By Estate of William Thomas Smith Oakes. Pd per stamp to receipt	2/294	✓	-	x	1	-
		By Estate of T. Soobiah - maintenance a/c Pd House Water & Sepking taxes per the 1st half of 1885/86 on No 68 China Bazaar Street	6/61	✓	-	x	15	12 -
		By Estate of P. Veerapermall Pillay - Pd House Water & Sepking taxes per the 1st half of 1885/86 on the undr premises						
		No 205 Broadway Nauck Street	A	✓	5	6	4	✓
		2. Periah woodmudy Street		✓	13	8	-	✓
		5. Somasoondrum Moody St		✓	13	8	-	✓
		26 Veerdamootappen St		✓	31	8	-	✓
		27 do		✓	31	8	-	✓
		71 do		✓	18	14	5	✓
		72 do		✓	15	12	-	✓
		85 do		✓	45	-	✓	5/152.
		Stamps to chq No 244		✓	do	✓	-	x 175 - 9
		By Bank of Madras Amt deposited		BB		-	x	900 - -
					-	-	x	1090 14 9
		To Balance on hand carried down			-	-	x	411 2 6.
					-	-	x	1502 1 3

Dr.

General Cash Account of the Administrator General

1885								
July	27	To Balance on hand brought down				x	411	2 6
		To Estate of P. Veerapermall Pillay - Recd from Cunniah Naidu being the price of 110 green oranges sold from the Coonoor bandhum gardens		5/152	✓ -	x	-	2 3
		To Estate of Rev John Duncan Morrison - Amt value of 5 Note sold by transfer - N° 072260/071641 of 1879 of 4½% — Rs 1000 - Int 15 May to 27 July 85 (72d) — 1 6 8 -		5/189	✓ -	x	1016	8 -
		To Estate of William Thomas Smith Oakes - Amt of 5 Note purchased by Transfer - N° 072260/071641 of 1879 of 4½%		2/295	✓ 1000	x	-	- -
		To Bank of Madras - Amt of cheque N° 246 in favor of Mrs Sarah Ann Jane Davies		B B	-	x	329	4 11
				-	x 1000	x	1757	1 8
	28	To Balance on hand brought down			-	x	411	3 9
		To Estate of Nathan Niles Gitchell - Recd from A. Krishnama chetty Shroff being the price of the undr articles sold by him One pair Gold Jutte Catch — Rs 15 7 6 three shirt studs, 1 Silver Pencilcase & 1 pair steel spectacles — 5 - -		5/179	✓ -	x	20	7 6
		To Estate of Mathew Gatting - Recd from Mr Luke King rent of House N° 15 Dawson street for June 1885		5/172	✓ -	x	11	- -
		To Estate of Rev John Duncan Morrison - Amt value of 5 Note sold by transfer N° 043460 of 1879 of 4½% — Rs 500 - - Int 15 May to 28 July 85 — 8 5 -		5/189	✓ -	x	508	5 -
		To Bank of Madras - Amt of cheque N° 247 in favor of Mrs J. Lee & Co		5/191	✓ 500	x	-	- -
				BB	-	x	161	4 -
				-	x 500	x	1112	- 3

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1885 July	27	By Estate of John Langford pr S.A.G.D. Pd Mrs S.A.J Dawes being the balance of interest payable to her under the decd Will	6/101	✓	-	x	227 3 2.
		By Do Do pr Do Pd pr stamps to chq pr 246	do	✓	-	x	- 1 .
		By Do Do pr L.M.D Pd Mrs S.A.J Dawes being the balance of interest payable to her for Lilly Maud Dawes	6/115	✓	-	x	102 1 9.
		By Estate of William Thomas Smith Oakes - Amt value of £ Note purchased by transfer - pr 072260/071641 of 1879 @ 4½% Rs 1000.					
		Int- 15 March to 27 July 185 (pur) 16 8 -	2/295	✓	-	x	1016 8 -
		By Estate of Rev John Duncan Morrison - Amt of £ Note sold by transfer pr 072260/071641 of 1879 @ 4½%	5/189	✓	1000.	x	- - -
				-	x1000.	x	1345 13 11
		By Balance on hand carried down		-	-	x	411. 3. 9.
				-	x1000	x	1757 1. 8.
28		By Estate of Mrs Sarah Jane Smithwhite - Pd Mess. I. Leese & Co in full of their claim for the burial of the deceased	5/145	✓	-	x	161 - -
		By Do Do Pd pr stamps to chq pr 247	do	✓	-	x	" 1 .
		By Estate of Jonathan Ritchie - Pd the Nazir Registrar, Trivandrum in full of his claim	5/89	✓	-	x	5 - -
		By Sundry Estates. Pd Court Fees pr Judge's fiat for Letters of admon					
		O'Brien, Simon Rs 28 -	5/194	✓			
		Gilles, Arthur Ambrose 28 -	5/177	✓	-	x	5 . .
		By Estate of James William Ouchterlony - Pd "The Asian Sport Shikar" Calcutta in full of their claim	5/80	✓	-	x	42 8 .
		By Do Do Pd pr Commission on the A pr Rs 42-8-	do	✓	-	x	- 8 .
		By Estate of Jonathan Ritchie - Pd pr do do Rs 5 -	5/89	✓	-	x	- 2 .
		By Estate of Moses Veraroose - Amt value of £ Note purchased by transfer pr 043460 of 1879 @ 4½% Rs 500 -					
		Int- 15 Mar to 28 July 185 (pur) 8 8 -	5/191	✓	-	x	508 8 .
		By Estate of Rev John Duncan Morrison - Amt of £ Note sold by transfer pr 043460 of 1879 @ 4½%	5/189	✓	500	x	. . .
				-	x500	x	722 8 .
		By Balance on hand Carried down		-	-	x	389 8 3.
				-	x500	x	1112 . 3

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General Cash Account of the Administrator General

1885							
July	29	To Balance on hand brought down				x 389	8 3
		To Estate of P. Veerapermall Pillay. Recd from Ruthna Pundaram					
		rent of a portion of land in Narrain Naick street for June/85	A 2 -				
		and on account of arrears (A 4)	2 -	5/152 ✓	-	x -	4 ·
		To Estate of Nathan Niles Gitchell. Recd from the National Bank of India					
		Limited being the value of 19 stamped blank cheque forms		5/179 ✓	-	x 1	3 ·
		To Bank of Madras Amt of the following 6 Notes					
		N° 248 in favor of Michael Gould Esqr		A 16 5 3 ✓			
		249 — " — The Madras Municipal Commission		16 3 2 ✓ BB		x 631	8 5
					- -	x 1022	7 8
	30	To Balance on hand brought down					
		To Estate of P. Veerapermall Pillay. Recd from Iyappah Naick rent-					
		of a portion of land in Narrain Naick street for June 1885		5/153. ✓	-	x -	4 ·
					- -	x 390	12

for the Month of July 1885. Cr.

1885 July	29	By Estate of P. Veerapermall Pillay. Pd House Water & Lighting Taxes for 1st half of 1885/86 on premises N°25 Vishnappah Naick Street		5/152 ✓	x	1 2 1
		By Estate of Mathew Gotting. Pd do do do on premises N°20 Anderson Street		5/172 ✓	x	16 3 2
		By Sundry Estates - Pd Administrator General's Commissions for the Month of June 1885			x	615 5 3
				- -	x	632 10 6
		By Balance on hand carried down		- -	x	389 13 2
				- -	x	1022 7 8
30		By Estate of Major J.A.T. Strettell. Pd carriage hire to Mapperakes & Co and back		4/203	x	- 8 -
		By ~~Estate of P. Veerapermall Pillay~~ Sundry Estates Pd for copies of decrees in the undr Suits of the Madras Court of Small Causes				
		Holmes, Joseph — N°12442/85 agt P.K. Chetty Menon	+ 2 -	5/103 ✓	x	- 2 -
		Gotting, Mathew — 12441/85 " Mrs M.A. Xavier	+ 2 -			
		Do — 12489/85 " Mr Charles Jackman & ano	+ 2 -	5/172 ✓	x	- 4 -
		Veerapermall Pillay P. — 12443/85 " Pycroft Naick	+ 2 -			
		Do — 12438/85 " Nursiah	+ 2 -			
		Do — 12439/85 " Narrainsawmy Naick	+ 2 -			
		Do — 12440/85 " Abbay Naickan	+ 2 -			
		Do — 12437/85 " Ummer Ummaly	+ 2 -	5/188 ✓	x	- 10 -
				- -	x	1 8 -
		By Balance on hand carried down		- -	x	388 9 2
				- -	x	390 1 2

Dr.

General Cash Account of the Administrator Genera

1885									
July	31	To Balance on hand brought down					x	388	9
		To Estate of P. Veerapermall Pillay - Recd from S. Venkatachella chetty rent of House № 72 Vurdamoothoppen street for June 1885		5/153	✓ -		x	6	8
		To Commission Account - Recd from Mr Henry Tallent being the fee for an authenticated copy of the deceased's Will		CB/109	-		x	4	10
		To Sundry Estates							
		Morrison Rev J. D.	Amt value of the undd 6 Note sold by transfer № A 018860 of 1879 @ R 4%			Rs 500 - -			
			Int 16 July to 28 July 185			- 10 8			
						500 10 8			
			Dis @ 2½%			12 8 -			
		To Estate of W. J. S. Oakes.	Amt of 6 Note purchased by transfer № A 018860 of 1879 R 4%	5/189	✓ -		x	188	2 8
		To Estate of Rev J. D. Morrison for Robert Leechman Morrison) - Transfd from the estate of Rev John Duncan Morrison being the share payable to Robert Leechman Morrison) -							
			6 Note № 017950 of 1879 @ 4½%			Rs 1000 - -			
			037235 do			500 - -			
			Cash	6/181	✓ 1500.		x	-	-
		To do do for John Duncan Morrison) -		do	✓ -		x	367	7 4
		Transfd from do being the share payable to John Duncan Morrison)							
			6 Note № 187541 of 1865 @ 4%			Rs 1000 - -			
			100981 do			500 - -			
			Cash	6/182	✓ 1500		x	-	-
				do	✓ -		x	415	6 4
				-	x 3500		x	1070	11 6

1885									
July	31	By Estate of W. J. S Oakes.	Amt value of £ Note purchased by transfer						
			N° A018860 of 1879 A n/o			Rs 500 . .			
			Int 16 July to 28 July 1885			10 8			
						500 10 8			
			Disc 2½%			12 8	2/295	x 488 2 8	
		By Estate of Rev I. D. Morrison	Amt of £ Note sold by transfer						
			N° A018860 of 1879 A n/o				5/189	500. x . . .	
		By Do Do	Transfer to separate accounts in trust for the						
			and to two children of the deceased being their respective shares in the						
			estate -						
			per Robert Luckman Morrison						
			£ Note N° A17950 of 1879 @ 4½%			Rs 1000 . .			
			A37235 — do —			500 . .	4/204	1500 x . . .	
			Cash				do	— x 367 7 4	
			per John Duncan Morrison						
			£ Note N° 18754 of 1865 @ 4½%			Rs 1000 . .			
			100981 — do —			500 . .	4/204	1500. x . . .	
			Cash				do	— x 465 6 4	
								x 3500. x 1271 11 4	
		By Balance on hand carried down						— — x 399 11 2	
								— x 3500. x 1670 11 6	

Dr.

General Cash Account of the Administrator General

1885 Augt	1	To Balance on hand brought down				x	399	11 2
		To Estate of Nathan Niles Sitchell. Recd from the Bank of Madras being the value of 13 unused stamped cheque forms		5/179 ✓	-	x	-	13 -
		To Estate of William Thomas Smith Oakes. Received from Messrs Oakes & Co being a further part on a/c of interest due on the joint & several bond debt of Mr H R Dawson & Mr W H Oakes dated 20 Dec/83 in favor of the Admor Genl as Executor of this estate	Rs 600 . . x					
		and a further part on a/c of — do — do — do	3500 - x	2/295	-	x	4100	. .
		To Estate of P Veerapermall Pillay. Recd from J C Shaw Esq rent of House N° 20 Nungumbaukkum High road known as Rutland Gate for July 1885		6/153 ✓	-	x	250	. .
		To Bank of Madras Amt of the following cheques						
		N° 250 ~~249~~ in favor of G Bay Esqr	Rs 100 . . ✓					
		251 — u — Mr^s Catherine Evans	50 . . ✓					
		252 — u — The Right Rev Dr J. Colgan	14 . . ✓					
		253 — u — Messrs Arbuthnot & Co	70 . . ✓ BB		-	x	234	. .
					-	x	4984	8 2

for the Month of *August* 1885. Cr.

1885								
Augt 1	By Estate of P. Veerapermals Pillay.	Pd for stamp to receipt	6/158	✓	-	✕	1	-
	By Estate of William Thomas Smith Davies.	Pd for stamps to two receipts	2/295	-		✕	2	-
	By Estate of Mrs S & Mc D Currie for & m cc.	Pd Mssrs Arbuthnot & Co being the allowance payable to Dr Georg Currie for the maintenance &c of Ethel Mc Donell Coleman Currie for July 1885 ordered by Court	6/68	✓	-	✕	70	-
	By — Do — Do —	Pd for stamp to chq N° 253	do	✓	-	✕	-	1
	By Estate of Thomas Murray.	Pd the Superintendent Lunatic Asylum for the support of Edwin Murray for July 1885	5/180	✓	-	✕	5	-
	By Estate of Serjeant Charles Stewart. For M & S	Pd Mrs Catherine Soares for the maintenance &c of Mary Anne Catherine Stewart for August 1885	6/23	✓	-	✕	50	-
	By — Do — Do —	Pd for stamp to chq N° 251	do	✓	-	✕	-	1
	By Estate of Mrs Catherine Schoury for S.J.S.	Pd the Right Rev Dr J. Calyan being the allowance ordered by the Court for the maintenance &c of John James Schoury for July 1885	6/124	✓	-	✕	7	-
	By — Do — Do for W.J.S.	Pd do do on a/c of William Thos Sadler	6/125	✓	-	✕	7	-
	By Estate of George Bay. for chrs	Pd G. Bay Esq being the allowance payable under the order of Court for the maintenance &c of Alice Maud Bay Cyril Bernard Bay and Laura Ellen Bay for July 1885	6/114	✓	-	✕	100	-
	By — Do — Do —	Pd for stamp to chq N° 250.	do	✓	-	✕	-	1
	By Postage & Stationery a/c	Pd for four bundles of broad tape	5/185	✓	-	✕	1	-
	By Estate of Henry Fox for E.K.F.	Pd Mrs E.K Fox her allowance under the deceased's Will for July 1885	6/122	✓	-	✕	14	-
	By Estate of Mathew Gotting -	Pd Mrs Laura Brunton being the allce payable to her under the order of Court for July 1885	5/172	✓	-	✕	9	-
	By Bank of Madras.	Amt deposited		Rs ✓	-	13	-	
				✓	600	-	-	
				✓ 3500	-	-	BB	
						-	✕ 4100	13 -
						-	✕ 4364	3 -
	By Balance on hand carried down					-	✕ 620	5 2
						-	✕ 4984	8 2

Dr.

General Cash Account of the Administrator General

1885								
Augt	3	To Balance on hand brought down				x	620 5. 2.
		To Estate of Thomas Murray - Recd from Captain James Lines rent of House N° 1 Vadavanoyagan road for July 1885	5/180	✓	-	x	30 . .
		To Estate of P. Veerapermals Pillay - Recd from A. Goorappah Chetty rent of House N° 71 Vandaravattapen street for July 1885	5/153.	✓	-	x	13 . .
		To Estate of L Venkatapathi Row for R W - Recd from L. Ramasawmy Moodelly being the nominal rent of House N° 36/31 Nagapah Moody st from 1 July 1885 to 28th Feby 1886 at one annum per month	6/34	✓	-	x	- 8.
					-	x	663 13 2
	4	To Balance on hand brought down				x	525 14 2
		To Estate P. Veerapermall Pillay - Recd from Messrs Best & Co rent of House N° 84/15 Armenian street for July/85 Rs 100 - - x					
		from Messrs Dymes & Co — do — 23 N. Beach road — for do — 100 - - x	5/153	✓	-	x	200 - -
		To Estate of Mathew Gotting - Recd from Mr J. A. Cockburn rent of House N° 13 Ironmongers street for July/85 Rs 11 - - x					
		from J. D'Rozario Esqr — do — 41 Kelly's alley — for do — 20 - - x	5/172	✓	-	x	31 . .
		To Estate of Joseph Francois Jentsch - Recd from the Collector of Madras being refund of excess stamp duty paid on the Letters of admon on a/c of debts due by the deceased and paid by me	4/201	✓	-	x	34 7 .
		To Estate of Joseph Holmes - Recd from Mr J. F. D'Abreu rent of House N° 12 Isaac St for July 1885	5/103	✓	-	x	14 . .
					-	x	805 5 2

for the Month of August 1885. Cr.

3	By Estate of Thomas Murray. Pd for stamp to receipt	5/180	✓	-	x	1 .
	By do do Pd Wm J. S. Ritchie boarding allowance of Harry Murray for July 1885	do	✓	-	x	10 . .
	By Estate of D. K. Narrain Sing. Pd Jasoda Boye being the allowance payable under the order of Court for the maintenance &c of Bhuknia Sing Soondar Sing & Ruckmia Boye for July 1885	5/142	✓	-	x	10 . .
	By Estate of John Xavier (Sea). Pd Wm J. Johnson being the allowance payable under the deceased's Will for July 1885	6/37	✓	-	x	20 . .
	By Estate of Simon O'Brien. Pd for Court-Fees as follows					
	Registrars fees for Letters of Admon Rs 5 . . ✓					
	Registering same 2 4 . ✓					
	Sealing - 3 ✓					
	Duty on Rs 1250 at 2½ 25 . . ✓	5/194	✓	-	x	32 7 .
	By Estate of Arthur Ambrose Gilles. Pd do do as follows					
	Registrar's fees for Letters of admon Rs 5 . . ✓					
	Registering same 2 4 . ✓					
	Sealing - 3 . ✓					
	Duty on Rs 2900 . 2% 58 . . ✓	5/177	✓	-	x	65 7 .
			-	-	x	137 15 4
	By Balance on hand carried down		-	-	x	525 14 2
			-	-	x	663 13 2
4	By Estate of Joseph François Fritsch. Pd for stamp to receipt	4/201	✓	-	x	1 .
	By Estate of P Veerapurmall Pillay. Pd for stamps to two receipts	3/153.	✓	-	x	2 .
	By Estate of Mrs Caroline Sadler for W.S. Pd Captain J. H. Taylor being maintenance allowance for Dec/84 permitted to send but returned thro' the money order office	Rs 20 . .				
	do do for July, Aug & for August Sep & Oct/85 in advance	80 . .				
	Clothing allowance for the half year ending 31st Dec 1885	25 . . ✓	6/129	✓	-	x 125 . .
	By Estate of T. Soobiah. Maintee a/c. Pd T. Vencataramanah allowance payable under the deceased's Will for the maintenance &c thereof and T Vencataroobramanyam for July 1886		6/61	✓	-	x 30 . .
	By do do Pd T. Vencamma her allce under do do		do	✓	-	x 12 . .
			-	-	x	167 3 .

Dr. General Cash Account of the Administrator General

1885								
Augt	4		B/ forward			x	805	5 2
		To Bank of Madras. Amt of the following cheques						
		N° 254 in favr of Messrs Branson & Branson	Rs 227.12 ✓					
		255 — " — The Lawrence Asylum Press	182 9 8 ✓	BB	-	x	410.	5 8
					-	x	1215.	10 10
	5	To Balance on hand brought down			-	x	438	- 2
		To Estate of Mrs Lucretia Dashwood, For I D 3 Recd from Mr W. Kommen rent of House N° 43 Cathedral road St Thome for July 1885		6/126 ✓	-	x	8	- -
		To Estate of L. Venkatapathi Row for A W. Recd from W. S. Krishnaswamy Naidu rent of House N° 16 Padmappah Moody street for July 1885		6/34 ✓	-	x	2	8 -
		To Estate of P. Veraperumall Pillay - Recd from Iyappah Naick on a/c of the decree against him in S.C.S N° 12443 of 1885		5/153 ✓	-	x	1	- -
		To Estate of Mrs Maria Robertson - Recd from Thomas Dyer Esq rent of House N° 1 Nemmeri road St Thome for July 1885		5/188 ✓	-	x	35	- -
		To Bank of Madras. Amt of the following cheques						
		N° 256 in favr of The Deputy Collector of Madras	Rs 30 10.4 x					
		257 — " — The Athenaeum & Daily News	18. 11 - x	BB	-	x	49	6 4
					-	x	533	13 6

for the Month of *August* 1885. Cr.

1885 Augst 4								
					B/ forwards	- -	x 167 3. -	
					By Estate of Arthur Kistnamah - Pd Mess Branson & Branson being the amt of their taxed Bill of costs in CS N° 16 of 1883 - Siemanall vs Adamy Gent & others	As 827 12 -		
					Less - amt paid on 16th December 1883	600 - -	5/121 ✓ -	x 227 12 -
					By Do Do Pd for stamp to chey N° 254		do ✓ -	x - 1 -
					By Postage & Stationery a/c Pd for Stationery & for printing as follows			
					Bill N° 185 dated 21 Jany/85	As 105 - - ✓		
					184 23 do	✓ 20 14 8 ✓		
					1262 9 April/85	✓ 8 - - ✓		
					1459 6 May/85	✓ 33 11 - ✓	5/185 ✓ -	x 182 9 8.
					By Do Do Pd for stamp to chey N° 255		do ✓ -	x - 1 -
					By Bank of Madras Amt deposited		BB -	x 200 - -
							- -	x 777 10 8
					By Balance on hand carried down		- -	x 438 - 2
							- -	x 1215. 10. 10.
5					By Estate of Mrs Maria Robertson - Pd for stamp to receipt		5/188 ✓ -	x - 1 -
					By Estate of P. Veerapermall Pillay - Pd Rent-recd for July 1294 on the mdto premises			
					C N° 1509 S.N° 2130 — N° 72 Vurdamoottiappen Street	✓ - 14 11 ✓		
					189 3119 — 85 — do — do	✓ 9 5. 4 ✓		
					3338 3076 — 27/139 — do — do	✓ 7 - - ✓		
					1004 3077 — 24 — do — do	✓ 11 10 8 ✓		
					3340 3132 — 71 — do — do	✓ - 7 6 ✓		
					171 3046 — 82/205 Govindappah Naick &	✓ - 12 5 ✓		
					3337 3077 — 82/205 do — do	✓ - 7 6 ✓	5/153 ✓ -	x 30 10. 4.
					By Do Do Pd for stamp to chey N° 256		do ✓ -	x - 1 -
					By Sundry Estates - Pd for advtg in the Athenaeum & Daily News notice of application for Letters of admon			
					O'Brien Mr Simon	As 7 14 -	x 5/194 ✓	
					Gilles Arthur Ambrose	✓ 7 5 -	x 5/177 ✓	
					Gitchell Nathan Niles	✓ 3 8. -	x 5/179 ✓ -	x 18 11 -
							- -	x 49 7 4

Dr.

General Cash Account of the Administrator General

1885							
Augt	5			By forward	- -	x 533. 13. 6.	
					- -	x 533 13 6	
6.		To Balance on hand brought down			- -	x 428 14 2	
		To Estate of P. Veerapermall Pillay - Rec'd from Soobanmall being rent of a portion of House № 82/205. Coindeppah Naick street for June & July 1885		√ Rs 2 - - x			
		from Gopaul appah being rent of Godown № 2 Peramacoddy Moodelly street for June & July 1885		30 - - x	√ 5/153	√ - - x 32 - -	
		To Estate of William Thomas Smith Oakes - Rec'd from William Hayland Oakes Esqre being in further payment in liquidation of his debt on his bond dated 29th March 1877			√ 2/295	- - x 4165 13 7	
					- -	x 4626 11 9	

for the Month of *August* 1885. Cr.

1885 Augt 5							
		Bt forward	-	-	x	49	7 4
	By Estate of Mathew Gotting. Pd Chinnaswamy gardener his wages for July 1885		5/172 ✓	✓ -	x	4	. .
	By Estate of Mrs Lucretia Dashwood for L.D. Pd Mr A. Pownay being the allowance ordered by the Court for the maintenance &c of Frank Dashwood for July 1885		6/126 ✓	✓ -	x	7	8 -
	By Estate of Mrs Maria Robertson - Pd Ponnoosawmy gardener his wages for July 1885		5/188 ✓	✓ -	x	5	- -
	By Estate of P. Veerapermall Pillay - Pd the undts parties wages due to them respectively for July 1885						
	Gunniah Naidoo — for watering the Cocoanut-trees in Coddumbaukum garden in July/85	Rs 3 . .	✓				
	— Do — his wages for July 1885	Rs 7 . .	✓				
	Narrainsawmy — do — do		✓ 7 . .				
	Carrikappen — do — do		✓ 6 . .				
	Cuttayan — do — do		✓ 5 . .				
	Davarajoolus Reddy — do — do		✓ 5 . .				
	Cumtheu — do — do		✓ 4 . .				
	Veerabutteen — do — do		✓ 2 - -	✓			
			x 5/153.	✓ -	x	39	- -
			- -		x	104	15 4.
			- -		x	428	14 2
	By Balance on hand carried down						
			- -		x	533	13. 6.
6	By Estate of P. Veerapermall Pillay. Pd for stamp to receipt		5/153 ✓	✓ -	x	-	1.
	By Estate of W.J.S. Oakes Pd — do —		2/295	-	x	-	1.
	By Estate of Mathew Gotting Pd Mr A.W. Gotting being the allowance payable to him under the order of Court for July 1885		5/172	✓ -	x	9	. -
	By Estate of Rev John Smithwhite - Remitted to the Indian Office London for payment to the undts parties						
	The misses Hales - Apcham School Offerd for board and education of Miss Ethel Smithwhite for Easter term 1885	Rs 371 = 1					
	The Lady Warden St Michaels Bognor Sussex for do do of Miss Margaret Smithwhite for Easter term 1885	437 8 2	5/181 ✓	✓ -	x	808	8 3.
	By — Do — Do — Pd for stamp to chq/N 258		✓ do	✓ -	x	-	1 -
			- -		x	817	11 3

Dr. **General Cash Account of the Administrator General**

1885								
Augt	6							
			B^t forward	-	-		x 4626	11 9
		To Sundry Estates - Received from the Madras Court of small causes being refund of half costs in the undr^d suits						
		Veerapermall Pillay P.	S.C.S N° 12436/85 agst Sethumall	-	3 6.			
			12436/85 " Sethumall	- 6 -	6/58 ✓	-	x	- 9 6.
		Venkatapathi Row per R.W.	12445/85 - Wm Viswanadoray		1 3 6.			
			12444/85 - " C Narrainsaroy	N^k - 2 -	6/34 ✓	-	x	1 5 6.
		To Bank of Madras Amt of the following cheques						
		N° 258 in favor of The Agra Bank Limited			B^r 808 8 3 ✓			
		259 — " — M^ss Branson & Branson			73 12 - ✓			
		260 — " — M^ss Oakes & Co			106 4 - ✓			
		261 — " — M^ss Oakes & Co			1998 5 2 ✓			
		262 — " — William Hayland Oakes Esq			1744 10 8 ✓	BB	x 4731	8 1
						- -	x 9360	2 10
	7	To Balance on hand brought down				- -	x 453	6 2
		To Estate of P. Veerapermall Pillay - Received from The Trustees of Pachaiappa Mudaliar's charities rent of House N° 5 Samoosoondrum Mudy street for July 1885			B^r 15 - -	x		
		from Ebrahim Haje Aboobucker & Co^mp^y of House N° 26 Linda mostaffeen St for June & July 185			24 - -	x		
		from Shamy Naick, price of a small pattera tree from the garden in Sandiapett			- 10 -	x		
		from Nynappa Naick rent of land in Narrain Naick St for May June & July 185			- 12 -	x		
		To Estate of Mathew Gotting - Rec^d from Ismal Haje Seddy Mahomed & Co rent of Stable in Oilmongers street for June & July 185			5/153 ✓	-	x	10 6.
		To Bank of Madras Amt of the following cheques			5/172 ✓	-	x	11 -
		N° 263 in favor of The Agra Bank Limited			B^r 153 11 1 ✓			
		264 — " — M^ss Oakes & Co			43 8 - ✓	BB	x	96 12 1
							x	594 8 3

1885 Augt	6.		B/f forward	-	-	₹	817.	11	3.
		By Estate of Arthur Kistnama - Pd Mssrs Branson & Branson being the amount of their Bill of Costs in C.S. № 16 of 1883 - Sunnamall vs Manor Lord &c.	5/122	✓	-	₹	73	12	-
		By — Do — Do — Pd for stamp to chq № 259	do	✓	-	₹	-	1	-
		By Estate of W. J. L. Oakes Pd the Royal Insurance Company being Annual premium on Policy № 253003 - on Exchange Hall for Rs 5000 - due on 22nd August 1885	2/295	-	-	₹	106	4	-
		By — Do — Do — Pd for stamp to chq № 260	do	-	-	₹	-	1	-
		By Estate of Henry Frederick Oakes - Pd Mssrs Oakes & Co in full of their claim	4/202	-	-	₹	1998.	5.	2
		By — Do — Do — Pd for stamp to chq № 261	do	-	-	₹	-	1	-
		By — Do — Do — Pd Mssrs Oakes Brothers of London through William Hoyland Oakes Esq Madras in full of their claim	do	-	-	₹	1744	10	8
		By — Do — Do — Pd for stamp to chq № 262	do	-	-	₹	-	1	-
		By — Do — Do — Pd William Hoyland Oakes Esq being the equivalent of his claim against this estate for £326 stg at 1/6 25/32	do	-	-	₹	4165.	13.	7.
				-	-	₹	8906.	12	8.
		By Balance on hand carried down		-	-	₹	453	6	2
				-	-	₹	9360	2.	10.
7		By Estate of P. Veerapermall Pillay - Pd for stamp to receipt	5/153.	✓	-	₹	-	1	-
		By Estate of Rev John Smithwhite - Remitted to the India Office London for payt to Mrs M. A. Cutolo, The Priory, Lawrie Park, Sydenham for board and lodging of John Henry Smithwhite for 3 weeks and 2 days during the Xmas Holidays 1884 £4-3-6 @ 1/6 13/16	5/181	✓	-	₹	53	4	1.
		By — Do — Do — Pd for stamp to chq № 263	do	✓	-	₹	-	1	-
		By Estate of Reginald Parry de Winton - Pd the Rev H W Oakes being the balance of his claim against this estate	4/~~149~~ 169	✓	-	₹	3	11	-
		By Estate of Mathew Gotting - Pd Mrs G. C. Barboza being the allowance payable to her under the order of Court for August 1885	5/172	✓	-	₹	9	-	-
Voucher to follow		By Estate of J. L. F. Strettell Pd Mssrs Oakes & Co being their Commissions & charges for selling a Policy for Rs 2000/ on the life of Mrs Anny Strettell	4/203	-	-	₹	43	8	-
		By — Do — Do — Pd for stamp to chq № 264	do	-	-	₹	-	1	-
				-	-	₹	109	10	1
		By Balance on hand carried down		-	-	₹	484	14	2
				-	-	₹	594	8	3

Dr.

General Cash Account of the Administrator Gener

1885 Augt	8	To Balance on hand brought down					✗ 484	14
		To Estate of Nathan Niles Gitchell - Recd from the National Bank of India Limited being the amount of a Fixed Deposit Receipt in favor of the deceased dated 7th February 1885 for	Rs 25000 - -					
		and interest at 4%	500 - -		5/179 ✓	-	✗ 25,500	-
		To Estate of P. Veerapermall Pillay - Recd from Ettalla Sethamall being rent of a portion of House No 82/205 Goonduppah Naick St for June 1885	Rs	- 10 -				
		from Vishnappa Naick rent of garden at Mylapore from 12 July/85 to 12 July/85		Rs 75 - -				
		Less Amt disbursed by him for taxes as p Bills	20-7-6	54 8 6 ✗	5/153 ✓	-	✗ 55	2
		To Estate of Mathew Gotting - Recd from Mrs M. L. Xavier on a/c of decree in S.C.S. No 12441 of 1885 -						
		Balance of debt		Rs 12132				
		on a/c of costs		3 2 10 ✓	5/172 ✓	-	✗ 16	-
						- -	✗ 26056	-
	10	To Balance on hand brought down					✗ 546	11
		To Estate of Arthur Ambrose Gilles - Received from Messrs Oakes & Co nett proceeds of sale of deceased's effects		Rs 413 6 9 ✗				
		from the Bank of Madras being 4 days pay due to deceased from 1 to 4 May 1885 at Rs 85 p month		10 15 6 ✗ ✓	5/177 ✓	-	✗ 424	6
		To Estate of Mrs Louisa D'Castellas for Mrs L. & Chrs Recd from George Maddox Esqr rent of House No 2 Harleys road Purusawalkum for July 1885			6/123 ✓	-	✗ 60	-
		To Estate of P. Veerapermall Pillay - Recd from Ummee Ummall being the amount payable under decree in S.C.S. No 12437 of 1885 -						
		debt		Rs 14 -				
		costs		- 6 - ✓	5/157 ✓	-	✗ 1	10
		To Bank of Madras - Amt of cheque No 265 in favor of Messrs Oakes & Co			BB	-	✗ 116	13
						- -	✗ 1149	11

1885 Augt	8	By Estate of Nathan Niles Gilchrell - Pd for stamp to receipt		5/179	✓	-	₹ -	1 -
		By Estate of P. Veerapermall Pillay - Pd do do		5/163.	✓	-	₹	1 -
		By Estate of Mathew Gotting - Pd Mrs J. Coombes being her allowance under the order of Court for July 1885		5/172	✓	-	₹ 9	- -
		By Bank of Madras. Amt deposited		BB		-	₹ 25500	- -
						-	₹ 25,509	2 -
		By Balance on hand carried down				-	₹ 546	14 8
						-	₹ 26056	- 8.
	10	By Estate of Arthur Ambrose Gilles - Pd for stamp to receipt		5/177	✓	-	₹	1 -
		By Estate of Mrs Louisa D'Castellas for Mrs L & chrn - Pd do		6/123	✓	-	₹	1 -
		By Estate of Mrs Sarah Jane Smithwhite - Pd Mrs Elizabeth Foote in full of her claim		5/145	✓	-	₹ 10	- -
		By Estate of Sabapathy Moody for J. W - Pd Thay Ummals being the allce ordered by the Court for July 1885		6/66.	✓	-	₹ 3	- -
		By Estate of Mrs Louisa D'Castellas for Mrs L & chrn Pd Mrs Anne Le Fontaine being the balance of rent payable to her under the deceased's Will		6/123	✓	-	₹ 56	14 -
		By Estate of Rev John Smithwhite - Pd Messrs Oakes & Co in full of their claim		5/181	✓	-	₹ 116	13 -
		By Do Do Pd for stamp to duty/ No 265		do	✓	-	₹	1 -
		By Bank of Madras. Amt deposited	Rs. 10 15 6 ✓					
			✓ 413 6 9 ✓	BB		-	₹ 424	6 3
						-	₹ 611	4 3
		By Balance on hand carried down				-	₹ 538	7 8.
						-	₹ 1149	11. 11

Dr.

General Cash Account of the Administrator Genera

1885

Augt 11 To Balance on hand brought down ____ ✠ 538. 7. 8

To Estate of W. J. S. Oakes. Recd from Messrs Oakes & Co

Rent of Exchange Hall for July 1885 ____ Rs 500 - -

and on account of the deceased's estate ____ 2600 - - 2/295 - ✠ 3100 - -

To Estate of P. Veerapermall Pillay. Received

from Ummall Ummall rent of a portion of House N° 82/205

Govindappah Naick street for July 1885 ____ Rs 10 - ✠

from Annamalay gramany rent of the Cocoanut trees in

the garden N° 127 Triplicane High Road due by June -

Balance of rent for June 1885 ____ Rs 23 2 ✠

and in part of do for July 1885 ____ 12 10 ✠ 6/154 ✓ - ✠ 3. 10 -

To Estate of Joseph Holmes - Recd from Mrs Hugh Mitchell rent of

House N° 5 Anthony street for June 1885 ____ 5/103 ✓ - ✠ 3 8. -

To Bank of Madras - Amt of the following cheques

N° 266 in favor of The Agra Bank Limited ____ Rs 19 2 - ✠

267 - - ____ The Government Press - Fort St George ____ 23 10 ✠ BB - ✠ 42 12 -

- - ✠ 3688. 5. 8

12 To Balance on hand brought down ____ - - 544 2. 8

To Estate of P. Veerapermall Pillay - Received

from Ummee Ummall rent of House N° 82/205 in Govindappah Naick Street

for June & July 1885 ____ Rs. 1 4 - ✠

from S. Ringasawmy Naidoo do 26 Sundaramchettys street

for June & July 1885 ____ 24 - ✠ 5/154 ✓ - ✠ 25 4 -

To Commission account. Recd from Mrs Mary Eliza Shelly being

the fee for a certificate of admon of the estate of the late Edwin James Shelly ____ C13/09 - ✠ 26. 11. 3

- - ✠ 596 1 11

1885 Augt	11	By Estate of W.J.S. Oakes - Pd for stamp to receipt		2/295	-	₹	-	1 -
		By Estate of P. Veerapermall Pillay - Pd Carriage hire to Narrainswamy Coach manufactory Mount-road & back to inspect the Buggy said to have been left there by the deceased		5/154 ✓	-	₹	1 4	-
		By Postage & Stationery a/c Pd bearing postage on a letter from Mrs C. Mellin - Calcutta - in the estate of J. M. Mellin		5/185 ✓	-	₹	- 1	-
		By Estate of Reginald Parry de Winton - Remitted to the India Office London for payment to the Venerable Archdeacon Henry de Winton, Radnorshire South Wales, the father & sole next of kin of the deceased being the final balance £1-10-2 c 1/6 13/16		4/149 ✓	-	₹	.19 2	-
		By Estate of Nathan Niles Gilchell - Pd for adotg in the Gazette notice of application for Letters of admon		7 14 - ₹ 5/179 ✓				
		O'Brien, Simon — Pd for do — do — do		7 14 - ₹ 5/194 ✓				
		Gilles Arthur Ambrose Pd for do — do — do		7 14 ₹ 5/177 ✓	-	₹	.23 10	-
		By Estate of Nathan Niles Gilchell - Pd for stamp to chq/ № 287		5/179 ✓	-	₹	- 1	-
		By Bank of Madras Amt deposited		B.B	-	₹	3100 -	-
					-	₹	3144 3	-
		By Balance on hand carried down			-	₹	544 2	8
					-	₹	3688 5	8
12		By Estate of P. Veerapermall Pillay. Pd for stamp to receipt		5/182 ✓	-	₹	- 1	-
		By Estate of Henry Bagshawe Harrison Rocke - Pd for a Telegram to the First Asstt Resident, Hyderabad, to sell live stock		5/198 ✓	-	₹	- 13	-
		By Estate of Mathew Getting - Pd St Joseph's College Bangalore for boarding Ernest & Archibald Getting for July 1885		5/173 ✓	-	₹	32 4	-
		By Do — Do — Pd for commission on M.O. for Rs 32-4		do ✓	-	₹	- 6	-
		By Postage & Stationery a/c Pd for 16 printed plaint forms & 32 forms of application for execution of the Dec		5/185 ✓	-	₹	1 -	-
		By Estate of Arthur Ambrose Gilles - Pd Sutchinee waterwoman wages due to her from 1st to 9 June 1885		5/177 ✓	-	₹	- 12	-
		By — Do — Do — Pd Ramatchee asstt to do being do do		do ✓	-	₹	- 4	9
		By Estate of P. Veerapermall Pillay - Pd Messrs Binny & Co being proportion of Quit Rent due for July 1294 on premises № 13 McLean Street to 20 Oct/84		5/154 ✓	-	₹	1 10	6
					-	₹	37 3	3

Dr.

General Cash Account of the Administrator General

1885							
Augt	12						
			B/ forward	-	-	x 596	1 11
		To Estate of Nathan Niles Gilchell - Amt of 4 Notes purchased by transfer					
		Bank of Madras	№ 070820/063504 of 1879 @ 4½%	B. 10000			
			070821 " "	10000			
			063462/024367 " "	5000			
			070043/060264 " "	1000	5/179	26000.	x - -
		To Bank of Madras.	Amt of 4 Notes purchased & contra		BB	-	x 26601 4
						- x26000.	x 27197 5 11
	13	To Balance on hand brought down				- -	x 556 14 8
		To Estate of P. Veerapermall Pillay - Rented					
		from Milbourne & Ross Esqrs on a/c of rent of a portion of House in					
		Pulliconj occupied by him from 1 October 1884 to 31 Jany 1885 Rs 1 -					x
		from Haje Sunn Mahomed Haje Abdoolah & Co on a/c of rent of House					
		№ 27/139 Vurdamastreppen Street for July 1885		Rs 15 -			x
		from Seaberg Moody rent of the grazing land attached to the					
		late Lunatic Asylum for July 1885		Rs 6	x 5/154	-	x 22 -
		To Bank of Madras.	Amt of the following cheques				
		№ 268 in favor of The Chartered Mercantile Bank of I. L. & China		Rs 15946.13.6.			x
		269 " ~~The Agra Bank Limited~~ The Madras Mun: Comrs		31 8 -			x
		270 " The Agra Bank Limited		467 7 4			x
		271 " Do Do		481 2 11			x BB - x 16926 15 9
							x 17505 14 5

1885									
Augt	12		B/ forward		-	-	x	37	3. 3.
		By Sundry Estates - Pd Execution fees in the undr/ mentd/ Suits in the SCC							
		Gotting Mathew —	Nº 12489/85 agt Mrs C Jackman		5/173	✓	-	x +	1 - -
		Holmes Joseph —	12442/85 - Chatu Menon		5/103	✓	-	x +	- 8 -
		Veerapermall Pillay P. —	12440/85 " Abbay Naicken				+ Rs	2 -	
			12439/85 " Narrainsawmy Naick				+	2 -	
			12443/85 " Iyappa Naick				+	2 -	
			12436/85 " Nurisah				+	2 -	5/154 ✓ - x - 8 -
		By Estate of Nathan Niles Getchell - Amt value of 6 Notes purchased by the Bank of Madras & contra					Rs	26000 - -	
			Int 15 Month to 10th Augt/85					471 4 -	
			Pm c 1/2%					130 - -	5/179 ✓ - x 26601 4 -
		By Bank of Madras.	Amt of 6 Notes deposited & contra				BB	26000	x - - -
								-	x26000 x 26640 7. 3.
		By Balance on hand carried down						- -	x 556 14 8.
								-	x26000 x 27197 5. 11.
13		By Estate of Mrs Maria Robertson - Pd House Water & Lighting taxes for the 1st half of 1885/86 on premises Nº 1 Nemmo's road St Thome					5/188	✓ -	x 31 8. -
		By Do Do	Pd for stamp to chq/ Nº 269				do	✓ -	x " 1 "
		By Estate of William Thomas Smith Oakes - Remitted to the India Office London for payment to Mrs Helen Oakes & Strond Lincoln Cooke Esqrs the Executrix & Executor in England of the deceased's Will being a further portion of the Indian Assets collected by me £1250 Stg @ 1/6 13/16					2/295	✓ =	x 15946 13 6.
		By Do Do	Pd for stamp to chq/ Nº 268				do	✓ -	x " 1 "
		By Estate of Mrs Maria Robertson - Pd the Madras Court of Small causes being the amount payable to Mrs Georgiana Claudius under the deceased's Will and now paid under the Court's attachment dated 5 Augt 1885 in the case Nº 4950/85					5/188	✓ -	x 24 3. "
		By Estate of P. Veerapermall Pillay - Pd Montiat Royale water rent his wages for July 1885					5/154	✓ -	x 2 - -
		By Estate of Thomas Parsons - Remitted to the India Office London for payt to Mr Samuel Parsons at the request of William Parsons the universal legatee named in the deceased's Will being the amount retained for Legacy Duty £ 36-11-7 @ 1/6 25/32					4/193	✓ -	x 467 7. 4.
		By Do Do	Pd for stamp to chq/ Nº 270				do	✓ -	x " 1 "
								- -	x16472 2 10

Dr.

General Cash Account of the Administrator General

1885								
Augt	13			B/f forward			17505	14 5
		To Estate of Thomas Parsons. Transfd from Legacy Duty account being						
		Amt of Legacy duty deducted on Rs 45932-13-9 @ 3%		Rs 1378 - -				
		Less- Amt of Legacy duty deducted on Rs 272-3-11 @ 1%		2 11 6				
		Less- Amt written back on 29 May 1885		1380 11 6 918 10 8	5/193	✓ -	X 462	- 10
				- -			X 17967	15 3
	14	To Balance on hand brought down					X 402	7 8
		To Estate of Arthur Ambrose Gilles- Recd from the Bank of Madras being the balance at credit of the deceased's account with the Govt Savings Bank			5/177	✓ -	X 612	5 5
		To Estate of P. Veerapermall Pillay- Received from Soganathanna Moody on ap of the decree in S.C.S. № 26663 of/84 - Rs 3 - X						
		from Chinna Appavoo gramany /rent of the Cocoanut trees in Thambra Colony garden for June 1885		2 - X				
		and in part for July 1885		1 - X	5/152	✓ -	X 6	- -
		To Estate of George Bay- for Chrs Recd from the Accts General Madras being six months interest to 1 August 1885 on the Govt Securities at credit of the above trust estate			6/114	✓ -	X 19	8 -
		To Bank of Madras Amt of the following cheques						
		№ 272 in favor of Messrs Oakes & Co		Rs 163 14 2				
		273 " " Mrs L.C. Zillhardt		100 - -				
		Fees for subdividing 2 Shares Certificates & contra		4 - -	BB	-	X 267	14 2
				- -			X 1308	3 3

1885 Augt 13			B/ forward			16472	2 10
	By Estate of Rev John Duncan Morrison	Remitted to the India Office London pr pmt to Mrs Margaret Wylie Morrison being the balance of her 1/3 share £37-13-4 @ 1/6 25/32		4/205 ✓	-	₹ 481	2 11.
	By Do Do	Pd pr stamp to chq N° 271		do ✓	-	₹	1 .
	By Legacy Duty Account	Transfd to the estate of Thomas Parsons being amt of Legacy duty deducted on Rs 45932-13-9 @ 3%	Rs 1378 - -				
		Less - amt written back on 29th May 1885	918 10 8				
			459 5 4				
	Add -	amt of Legacy duty deducted on Rs 272-3-11 @ 1½	2 11 6.	5/106 ✓	-	₹ 462	- 10
	By Bank of Madras.	Amt deposited		BB	-	₹ 150	. .
				-	-	₹ 17565	7. 7.
	By Balance on hand carried down			-	-	₹ 402	7 8.
				-	-	₹ 17967	15 3
14	To Estate of J. M. Mac Farlane pr C & M.	Pd Mrs L. C. Zillhardt pr the maintenance of Charles George Mac Farlane pr August 1885, ½ pr stamp to chq		6/111 ✓	-	₹ 50	- 6.
	By Do Do pr R J M.	Pd do do pr do do of Robert Thomas Mac Farlane, ½ pr stamp to chq		6/112 ✓	-	₹ 50	- 6.
	By Estate of Rev John Duncan Morrison -	Pd Mr Francis Ordaseer of Poona on acct of Mrs Anderson being a portion of her share in the Residue		4/205 ✓	-	₹ 16	8 -
	By Do Do	Pd pr Commission on M O pr Rs 16-8		do ✓	-	₹	- 4 -
	By Estate of P. Veerapermall Pillay -	Pd P. Sreenivasa Pillay amount his wages from 1 Feby to 18 June 1883 at Rs 7 P month	Rs 82 3 2				
		Less - advance	15 - -	5/154 ✓	-	₹ 17	3 2
	By Do Do	Pd Pallayatham garden pr July 1885	Rs 3 - -	₹			
	By Do Do	Pd Bullock do do	3 - -	₹ do ✓	-	₹ 6	- -
	By Estate of Henry Frederick Oakes -	Pd the Bank of madras being the fees for subdividing the undtd 2 Bank of madras shares Certificates for two shares each into 4 Certificates of one share each					
		Certe N° 2613 Shares N°s 4233 & 4234	Rs 2 - -				
		2614 4357 & 4358	2 - -	4/202 ✓	-	₹ 4	- -
	By Bank of Madras -	Amt deposited		BB	-	₹ 612	5 5.
	By Do Do	Amt deposited		BB	-	₹ 19	8 .
				-	-	₹ 775	13 7.

Dr. General Cash Account of the Administrator General

1886 Augt	14		To Balance			₹ 1308	3 3
				-	-	₹ 1308	3 3
	15	To Balance on hand brought down		-	-	₹ 347	4 6
		To Estate of Mrs Louisa D'Castellas per A.G.'s chqe Recd from Mrs J. M a-					
		cers being rent of House No 1 Calingapatam Mosby street for July 1886		6/29 ✓	-	₹ 25	- -
		To Estate of Jonathan Ritchie - Recd from Messrs Oakes & Co being nett					
		proceeds of sale of the deceased's effects		5/89 ✓	-	₹ 124	13 2
		~~To Bank of Madras — Amt of the following cheques Lodged on the 14th~~					
		~~No 272 in favor of Messrs Oakes & Co~~	~~Rs 163 14 2~~				
		~~273 " " Mrs L. B. Zellhardt~~	~~100 - -~~			~~263 14 2~~	
		To Estate of Harry Sheppard per H.S. Amt value of 6 Note sold by transfer					
		No 075069 of 42/43 of 1st	Rs 300 - -				
		Int from 1 to 4 Augt 88	- 1 7				
		Less - dis @ 1/2%	300 1 7 / 1 8 -	6/155 ✓	-	₹ 295	9 7
		To Estate of Mary Monthoo - Amt of 6 Note purchased by transfer					
		No 075069 of 42/43 of 1st		5/137 ✓	300 ✓	₹	- - -
				-	₹ 300	₹ 792	11 3

for the Month of *August* 1885. Cr.

1885 Augt 14				B/d forwarded		-	-	775 13 7
	By Sundry Estates	Pd Cost of filing plaints against the undte parties pr recovery of the sums due by them respectively						
	Veerapermall Pillay P.	Suit N° 16687/85	cgs A Krishnaiah pr Rs 48			x	6 8	
		16686/85	" Ramasawmychy 3			x	- 8	
		16685/85	" Loganathan Moody 4			x	- 10	
		16683/85	" Nursiah 8		5/154	x	8 12	
	Holmes Joseph	Suit N° 16684/85	" P K Chetty Menon 11		5/103	x	+ 1 10	
	Gatting Mathew	16722/85	" W C Jackman & anr 70		5/173	x	+ 10 12	
	By Estate of Rev John Duncan Morrison -	Pd Mess Oakes & Co on acct of Mrs Morrison being a portion of her share in the Residue			4/205	x	163 14 2	
	By Do Do	Pd for stamps to chq N° 272			do	x	- 1 -	
					-	x	960 14 9.	
	By Balance on hand carried down				-	x	347 4 6.	
CK					-	x	1308 3 3.	
15	By Estate of Mrs Louisa D'Castellan pr A2 N° Chqs	Pd for stamps to receipt			6/29	x	" 1 -	
	By Estate of Jonathan Ritchie -	Pd for stamps to receipt			5/89	x	" 1 -	
	~~By Estate of Rev John Duncan Morrison~~ -	~~Pd Mess Oakes & Co on account of Mrs Morrison being a further part of her share in the Residue~~			-	x	~~163 14 2~~	
	By Do Do	~~Pd for stamps to chqs~~ entd on the 14th			-	x	" ~~1~~ -	
	By Estate of ~~H. M. MacFarlane pr~~ Arthur Ambrose Gilles -	Pd for stamps to receipt - for Rs 612-5-5 affixed to Pass Book - (received on the 11th inst)			5/177	x	" 1 -	
	By Estate of Mary Moothoo -	Amt value of 6 Note purchased by transfer N° 075069 of 42/43 @ 4%		Rs 300 - -				
		Int from 1 Augt to 14 Augt/85		- 1 7				
				300 1 7				
		Less - Exs @ 1½%		4 8 -	5/137	x	295 9 7.	
	By Estate of Harry Sheppard pr H.S.	Amt of 6 Note sold by transfer N° 075069 of 42/43 @ 4%			6/155	x 300	x - - -	
	By Bank of Madras	Amt deposited			BB	-	x 124 13 2	
					-	x 300	x 420. 9. 9.	
	By Balance on hand carried down				-	-	x 372 1 6.	
					-	x 300.	x 792 11 3	
CK								

Dr.

General Cash Account of the Administrator General

1885								
Augst	17	To Balance on hand brought down					x 372	1 6
		To Estate of Joseph Holmes. Recd from O.R. Chatu Menon being in settlement of the decree against him in S.C.S. № 12462 of 1883.						
		Debt	Rs 22 - -					
		Interest	3 5					
		Costs	3 14 -	5/103	✓	x	26 1 5	
		To Estate of P. Veerapermall Pillay. Received from Ruttina Pundaram part of grained in Narrain Naick Street						
		for July 1885	Rs 2 - ✓					
		Balance of arrears	2 - ✓					
		Rent for August 1885	2 - ✓					
		from Shanu Naick part of Sannethy garden Spirators for July 185	6 - ✓ 1 12 - ✓	5/154	✓	x	2 2 -	
		To Sundry Estates - Amt value of 2 Notes sold by transfer						
		Mary Moothoo — № 075027/42143 of 42/43 @ 4½%	Rs 200 - -					
		Int 1 Feby to 17 Aug/85	4 5 8					
		at par		5/137	✓	x	204 5 8	
		Cottrell Mrs Henry — № 043591 of 1879 @ 4½%	Rs 200 - -					
		Int 15 Mar to 17 Aug/85	3 12 10					
		Prm @ 1%	2 - -	5/133	✓	x	205 12 10	
		Do — № 023770 of 1879 @ 4½%	Rs 100 - -					
		Int 15 Mar to 17 Aug/85	1 14 5					
		Prm @ 2%	2 - -	5/133	✓	x	103 14 5	
		Oakes W.J.S. — № 069545/008567 of 1879 @ 4½%	Rs 800 - -					
		Int 15 Mar to 17 Aug/85	15 3 2					
		Prm @ ½%	4 - -	2/295	✓	x	819 3 2	
		Do — № 199108/120322 of 1885 @ 4%	Rs 700 - -					
		Int 1 May to 17 Augt/85	8 3 11					
		Less dis @ 1%	708 3 11					
			7 - -	do	✓	x	701 3 11	
		Do — № C15387/C125205 of 1883 @ 4%	600 - -					
		Int 1 Feby to 17 Augt/85	13 1 1					
		Less dis @ 1%	613 1 1					
			6 - -	do	✓	x	607 1 1	
		To Sundry Estates. Amt of 6 Notes purchased by transfer						
		Otter H.S. for L.L.O. — № 075027/42143 @ 42/43 @ 4½%	Rs 200 ✓	3/172	✓			
		Do for Lamo — 043591 — @ 1879 @ 4½%	200 ✓	3/173	✓			
		Venkatarayaloo Iyer C — 023770 — do	100 ✓	5/131	✓			
		Shunker Geo for M.H.L — 069545/008567 — do	800 ✓	6/170	✓			
		Greenfelt L.J. for next of kin — 199108/120322 @ 1885 @ 4%	700 ✓	6/146	✓			
		Fletcher H.A. for next of kin C 15387/C125205 @ 42/43 @ 4½%	600 ✓	6/148	✓	2600 x	- -	
						- x 2600 x	3041 14 11	

for the Month of *August* 1885. Cr.

1885									
Augt	17	By Estate of Joseph Holmes — Pd pr stamp to receipt		5/103	✓	-	✗	1	-
		By Estate of Mathew Gatting — Pd The Convent Good Shepherd for boarding Miss Alice Gatting pr Dues July & August 1885 & Rs 3 pr expenses		5/173	✓	-	✗	39	- -
		By Do Do — Pd pr Commission on M O pr Rs 39		do	✓	-	✗	-	8 -
		By Estate of Rev John Duncan Morrison — Pd the Session Clerk St Andrew's Kirk pr an extract of the entry (from the Register of Baptisms) of the Baptism of the Child borne down of Mrs Morrison) and pr an extract of the entry (from the Register of Burials) of the burial of the deceased		4/205	✓	-	✗	4	- -
		By Postage & Stationery a/c — Pd insuft postage on a letter from Mr J.F. Lyons Ellore - estate of George Bray		5/185	✓	-	✗	-	1 -
		By Do Do — Pd do do from J Williams - estate of Gutchute		do	✓	-	✗	-	2 -
		By Sundry Estates — Amt value of 4 Notes purchased by transfer							
		Otter N. S pr 2 L.O. — № 075027/42143 of 42/43 @ 4%	Rs 200.						
		Int 1 July to 17 Aug/85	4 5 8						
		at par		3/172	✓	-	✗	204	5 8
		Do pr C & M O. — 043591 of 1879 @ 4½%	Rs 200 - -						
		Int 15 Mar to 17 Aug/85	3 12 10						
		Pm c 1%	2 - -	3/173	✓	-	✗	205	12 10
		Vencataroyaloo C — 023770 of 1879 @ 4½%	Rs 100 - -						
		Int 15 Mar to 17 Aug/85	1 14 5						
		Pm c 2%	2 - -	5/131	✓	-	✗	103	14 5
		Shunker Geo pr M H L — 069545/008567 of 1879 @ 4½%	Rs 800 - -						
		Int 15 Mar to 17 Aug/85	15 3 2						
		Pm c ½%	4 - -	6/170	✓	-	✗	819	3 2
		Greenfelt S.S pr rest of Hire 199108/120322 of 1865 @ 4%	Rs 700 - -						
		Int 1 May to 17 Aug/85	8 3 11						
			708 3 11						
		Less - dis c 1%	7 - -	6/146	✓	-	✗	701	3 11
		Fletcher S-H S pr do — C151387/C125205 of 42/43 @ 4%	Rs 600 - -						
		Int 1 July to 17 Aug/85	13 1 1						
			613 1 1						
		Less - dis c 1%	6 - -	6/148	✓	-	✗	607	1 1
		By Sundry Estates — Amt of 4 Notes sold by Bank of Madras							
		Mary Moothoo — № 075027/42143 of 42/43 @ 4%	Rs 200	✗ 5/137 ✓					
		Cottrell Wm Henry — 043591 — @ 1879 @ 4½%	200	✓					
		Do — 023770 — do	100.	✓ 5/133 ✓					
		Oakes W S. — 069545/008567 — do	800	✓					
		Do — 199108/120322 @ 1865 @ 4%	700	✓ 2/295					
		Do — C151387/C125205 @ 1843 @ 4%	600	✓	2600 ✗			-	- -
		By Bank of Madras. Amt deposited		BB	-	✗	5.101	3.	6.
					- ✗ 2600	✗	7786	8	7

Dr.

General Cash Account of the Administrator General

1885								
Augt	17		B/f forward	-	₹2600	₹ 3041	14	4
		To Sundry Estates - Amt of Nett Interest for Bank's commissions on 5 Notes of the 4% Loans of 1842/43 for the half year ending 1st Augt 1885		-		₹ 5101	3.	6.
				-	₹2600	₹ 8143	1	6
	18	To Balance on hand brought down		-	-	₹ 356	8.	11
		To Estate of late Venkatapathi Row for R.W. Rect from Moonsawmy Naidu rent of Stable in Harris road for June & July 1885	h/34	✓ -		₹ -	8	0
		To Estate of Nathan Niles Mitchell - Rect from the Devala Mayor Gold Mining Coy Co being wages due to the deceased from 1 April to 8th May/85			Rs 754.13 -			
		and deposit money in the hands of the company			1743.12 4			
		Less - deficiency in Cash a/c			2498 9 4.			
					370 2 4			
		To Do Do Rect from the Bank of Madras being the balance at credit of the deceased's a/c with the Bank of Madras Coty Branch	5/179	✓ -		₹ 2128	7	0
		To Bank of Madras Amt of the following cheques						
		№ 274 in favor of The Deputy Collector of Madras			Rs 101 " 75			
		275 " Do Do			24 13 2			
		276 " Do Do			5 8 4			
		277 " Messrs Binny & Co			7 11 10			
		278 " The Madras Municipal Commissioners			113. 4 6	BB	-	₹ 252	6.	5
				-	-	₹ 2882	7	2

for the Month of *August* 1885. Cr.

1885 Augt	17		By Balance on hand carried down			₹2600	₹ 7786	8 7
						-	₹ 356	8 11
						-	₹2600	₹ 8143 1. 6.
Cr								
Jhr								
	18	By Estate of Nathan Niles Ketchell -	Pd for stamp to receipt in duplicate		5/179 ✓	-	₹ " 2	-
		By Estate of P. Veerapermall Pillay -	Pd P. Rajagopaul Guardian being the expenses for removing the Puckypaur Hedges surrounding the walls of Pillay Chutteram		5/152 ✓	-	₹ 18 4	-
		By do do	Pd K Krishnama Chetty travelling expenses to Pillay chutteram & back to report on the repairs &c		do ✓	-	₹ 5 3	.
		By do do	Pd House Water & Lighting Taxes for the first half of 1885/86 on the undto premises					
			No 36 Durmeraja Covil Street	Rs	1 12 9 ✓			
			117 Triplicane High Road		31 8 - ✓			
			118 do do		36 - - ✓			
			119 do do		4 8 - ✓			
			120 do do		31 8 - ✓			
			127 do do		- 12 6 ✓			
			309 do do		4 8 . ✓			
			310 do do		2 11 3 ✓	do	✓ -	₹ 113 4. 6.
			Stamp to chq			5/165 ✓	-	₹ - 1 "
		By Estate of Joseph Holmes -	Pd Quit-rent for July 1294 on the undto premises					
			CN° 2880 SN° 244 in Stringer Street	Rs	" 12 - ✓			
			2879 240 do do		1 14 11 ✓			
			2882 240 Isaac street		2 3 5 ✓			
			2885 301 Colinday street		- 10 - ✓	5/104 ✓	-	₹ 5 8 4
		By Estate of C. Vencatapathi Row. for R W.	Pd Quit-rent for July 1294 on the undto premises					
			CN° 65 SN° 270 in Egmore	Rs	1 8 - ✓			
			13 271 " "		1 . . ✓			
			988 635/67 . .		22 5 2 ✓	6/34 ✓	-	₹ 24 13 2
		By Estate of P. Veerapermall Pillay -	Pd Messrs Binny & Co being the proportion of rent of house in Mc Leans street due to them			5/165 ✓	-	₹ 7 11 10
		By Estate of C. Vencatapathi Row for R W.	Pd for stamps to chq for Rs 24-13-2			6/34 ✓	-	₹ " 1 .
		By Bank of Madras -	Amt deposited	Rs	2128. 7 . 144. 8 10 ✓	BB	-	₹ 2272 15 10
							- -	₹ 2448 4 8
Cr								

Dr.

General Cash Account of the Administrator General

1886					
Augt	18	B' forward	- -	£ 2882	7 2
			- -	£ 2882	7 2

for the Month of *August* 1885. Cr.

1885
Augt 18 | | |

Dr.

General Cash Account of the Administrator General

1885						
Augt	19	To Balance on hand brought down			✗ 333 4 11
		To Estate of P Veerapermall Pillay - Recived			
		from Iyappah Naick rent of land in Narrain Naicks street for July/85		4 - ✓	
		from Shemanth annuall rent of the cocoanut & other trees on the lands attached to Nambers № 117/119 Trivatore High road as follows			
		Balance for June 1885	Rs.		
		In part for July 1885	30.	35 - - ✓ 57/156 ✓ -	✗ 35. 4
		To Bank of Madras - Amt of the following cheques			
		№ 279 in favor of The Bank of madras	Rs	18 6 8✗	
		280 — " — Do — Do		700 - ✗	
		281 — " — Michael Gould Esqr		500 - ✗	
		282 — " — Do — Do		960 4 6 ✗ BB -	✗ 2178 11
		To Sundry Estates. Amt value of 6 P Notes sold by transfer			
		Goolam Cawder — № 043584 of 1879 @ 4½%	Rs	100 - -	
		Int 15 Mar to 18 Aug/85		1 14 7	
		Prm @ 2%		2 - - ✓ 2/90 ✓ -	✗ 103 14
		Shunker Geo for M H & L № 068953/063191 of 1879 @ 4½%	Rs	500 - -	
		Int 15 Mar to 19 Aug/85		9 10 -	
		Prm @ 1%		5 - - ✓ 6/170 ✓ -	✗ 514 10
		Fletcher H A. for wife of Kew A 020111 of 1879 R 4%	Rs	500 - -	
		Int 16 July to 19 Aug/85		1 13 4	
		Dis @ 1%		501 13 4 5 - - ✓ 6/148 ✓ -	✗ 496 13
		Spratt Rev Jas for J W S — 034436 of 1879 @ 4½%	Rs	300 - -	
		Int 15 Mar to 19 Aug/85		5 12 5	
		Prm @ 2%		6 - - ✓ 6/127 ✓ -	✗ 311 12
		Otter H. S. for J L O — 074676 of 42/43 @ 4%	Rs	100 - -	
		Int 1 Aug to 19 Aug/85		- 3 2	
		at Prm		✓ 3/172 -	✗ 100 3
		Do for E. t. m. O. — 054080 @ do do		✓ 3/173 -	✗ 100 3
		Shunker Geo for m H & L — 069229 @ do do		✓ 6/170 ✓ -	✗ 100 3
		To Sundry Estates Amt of 6 P Notes purchased by transfer			
		Rammell J. for Chas — № 043584 of 1879 @ 4½%	Rs	100 ✓ - ✓ 6/16 ✓	
		Vanspall J. C. for H & C — 068953/063191 — do		500 ✓ ✓ 6/153 ✓	
		Spratt Rev J. for J W S. — A 020111 of 1879 R 4%		500 ✓ - ✓ 6/127 ✓	
		Nicholls Col C for C. H. — 034436 @ 1879 @ 4½%		300 ✓ ✓ 6/180 ✓	
		Sheppard H for Royden S — 139614 / 074676 @ 42/43 @ 4%		100 ✓ - ✓ 6/156 ✓	
		Do for Reginald S — 054080 — do		100 ✓ - ✓ 6/157 ✓	
		Noll Mrs Annamah — 069229 — do		100 ✓ - ✓ 6/160 ✗ 1700	
					4274 15

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1885 Augt 19	By Estate of P. Veerapermall Pillay.	Pd pr stamp to recpt		5/156 ✓	-	₹	-	1 -
	By Postage & Stationery a/c	Pd insufft postage on a letter from						
	J. Williams - Bevaller in the estate of Pitchell			5/185 ✓	-	₹	-	1 -
	By Sundry Estates.	Pd the Bank of Madras pr credit of Government						
	being the amt of sums below Rs 10. at credit of these estates							
	Vellamattee, Pensioned Peon		Rs	4 12 6	4/145 ✓			
	Wright - Major Joseph Henry			3 1 -	4/280			
	Hamilton John William pr deceased's Widow & two children			4 4 5	6/49			
	Sheoring Mrs Eliza pr deceased's children			6 4 9	4/144 ✓	-	₹	18 6 8.
	By Sundry Estates.	Amt value of 6 Notes purchased by transfer						
	Rammell J. pr Chrs	N° 043584 of 1879 of 4½%	Rs	100 - -				
		Int 15 Mar to 18 Aug/86		1 14 7				
		Pm c 2%		2 - -	6/16 ✓	-	₹	103 14 7
	Vanspall J.C pr H&C	068953/063191 of 1879 of 4½%	Rs	500 - -				
		Int 15 Mar to 19 Aug/85		9 10 -				
		Pm c 1%		5 - -	6/153 ✓	-	₹	514 10 -
	Spratt Rev J pr DWS	A 022111 of 1879 R 4%	Rs	500 - -				
		Int 16 July to 19 Aug/86		1 13 4				
				501 13 4				
		Dis c 1%		5 - -	6/127 ✓	-	₹	496 13 4.
	Nicholls Col C pr CPH	034436 of 1879 of 4½%	Rs	300 - -				
		Int 15 Mar to 19 Aug/85		5 12 5				
		Pm c 2%		6 - -	6/180 ✓	-	₹	311 12 5
	Sheppard H. pr Royden S	074676 of 42/43 of 4%	Rs	100 - -				
		Int 1 Aug to 19 Aug/85		- 3 2				
		at par			6/156 ✓	-	₹	100 3 2.
	Do pr Reginald S	054080 of do do			6/157 ✓	-	₹	100 3 2
	Noll Mrs Annamah	069229 of do do			6/160 ✓	-	₹	100 3 2
	By Sundry Estates	Amt of 6 Notes sold by transfer						
	Goolam Cawder	N° 043584 of 1879 of 4½%	Rs	100 - -	2/90 ✓			
	Shunker Geo pr M.H.H.L	068953/063191 do		500 - -	6/170 ✓			
	Fletcher H.A pr next of kin	A 022111 of 1879 R 4%		500 - -	6/148 ✓			
	Spratt Rev Jas pr DWS	034436 of 1879 of 4½%		300 - -	6/127 ✓			
	Otter H.S. pr J.L.O	074676 of 42/43 of 4%		100 - -	3/172 ✓			
	Do pr Est m.o	054080 do		100 - -	3/173 ✓			
	Shunker Geo pr M.H.H.L	069229 do		100 - -	6/170 ✓	1700	₹	- - -
						-	₹1700	1746 4 6

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Dr. General Cash Account of the Administrator General

1885 Augt	19		B/ forward	-	₹1700	₹ 4274	15	11
				-	₹1700	₹ 4274	15	11
	20	To Balance on hand brought down		-	-	₹ 368	4	11
		To Estate of L. Venkatapathi Row for R.W. Recd from Tondroy and Yellappen Naick's rent of land and tank in Harris road for July 1885	6/34 ✓	-		₹ 10	2	-
		To Estate of P. Veerapermall Pillay - Recd from Nellore Tondroyen rent of land in Narrain Naick street for July 1885	4					
		and on account of arrears (1-12-4)	3	5/186 ✓	-	₹	4	7
		To Estate of Mrs Letitia Eliza Bourke. Recd from the Civil and Sessions Judge Bangalore being the nett proceeds of sale of deceased's effects		5/199 ✓	-	₹	273	11. 9.
		To Bank of madras Amt of the following cheques						
		N° 283 in favor of G. Krishnama Charry		Rs 1223 7. - ✓				
		284 " The Bank of madras		1121 11 - ✓				
		285 " The Lawrence Ceylon Press		4 12 10 ✓				
		286 " The Bank of Madras		2684 5. - ✓				
		287 " Messrs Binny & Co		535. 10. - ✓				
		288 " Messrs Oakes & Co		381 7. - ✓				
		289 " Messrs Spencer & Co		158. 10. - ✓				
		290 " Messrs R. Ringanatham & Co		18 7. - ✓				
		291 " The Bank of Madras		16 - - ✓	BB	-	₹ 6144	5 10
					-	-	₹ 6796	15 6

for the Month of *August* 1885. Cr.

1885 Augt 19			B/ forward	-	₹1700	₹1746	4 6.
	By Audit-Fund Account -	Pd the Bank of Madras for credit of Government being the fee payable to Government for the Audit of the accounts of the Administrator General for the half year ending 31 December 1884 in pursuance of the order of Government bearing date 30 July 1885 N° 1970 Judicial	5/190	✓ -	₹	700	- -
	By Do Do	Pd the Administrator General of Madras being the amount sanctioned by Government by their order dated 30 July 1885 N° 1970, for preparing the Schedules of Estates for the half year ending 31st December 1884	do	✓ -	₹	500	- -
	By Do Do	Pd for stamps to cheques N°s 280 and 281	do	✓ -	₹	-	2 -
	By Sundry Estates.	Pd Administrator General's commission for the months of July 1885		-	₹	960.	4. 6.
				-	₹1700	₹3906	11 -
	By Balance on hand carried down			-	-	₹ 368	4 11
				-	₹1700	₹4274	15 11
20	By Estate of P. Verapermall Pillay -	Pd 2nd rent for July 1294 on premises C N° 3339 S N° 3205 - N° 2 Peravoodumdy Mudy street	5/156	✓ -	₹	2 11	7
	By Estate of Joseph Holmes -	Pd Mrs Ellen Executrix being the balance of rents payable to her under the deceased's Will	5/104	✓ -	₹	25.	- -
	By Postage & Stationery a/c	Pd inland postage on a letter from H Rennick Esq Devala in the estate of N. N. Estate	5/185	✓ -	₹	-	2 -
	By Do Do	Pd N. Nunnicks Chitty for Stationery supplied as p Bill	5/185	✓ -	₹	12	12 -
	By Estate of Harry Sheppard for H.S.	Transfer to the separate accounts of the deceased's two Brothers being their respective 1/2 share each in the balance of this estate					
		Harry Sheppard for Reyden Sheppard ✓ 92 9 1 ₹					
	Do	for Reginald Sheppard ✓ 92 9 2 ₹	4/206	✓ -	₹	185	2 3.
				-	-	₹ 225	11 10

Dr.

General Cash Account of the Administrator General

1885								
Augt	20							
			B/ forward			x	6796	15 6.
		To Estate of Harry Sheppard pr Royden Sheppard - Transp from the estate of Harry Sheppard pr Herbert Sheppard being the 1/2 share the balance of that estate payable to Royden Sheppard	6/156	-	x	92	9	1
		To — Do — Do — for Reginald Sheppard - Transp from do do being the 1/2 share in do payable to Reginald Sheppard	6/157	-	x	92	9	2
		To Bank of Madras. Amt of 60 Notes withdrawn pr contra	BB	15.000.				
				-	x15000	x 6982	1	9
21		To Balance in hand brought down		-	x15000.	x 353	14	4
		To Bank of Madras. Amt of the following cheques						
		N° 292 in favr of Messrs Binny & Co	Rs	17.0	9. 4			
		293 — " — Messrs Parry & Co		267	7 8			
		294 — " — The Agra Bank Limited		336	9 8			
		295 — " — Mrs Louisa Georgiana Maria Watt		195	3 5			
		296 — " — Fatimah Bee		155	- 2			
		297 — " — Mootteram Sawcar		3199	- -			
			BB		-	x4323	14	3
				-	x15000.	x 4677	12	7

1885									
Augst 20			B/ forward				-	-	₹ 225 11 10
	By Estate of Major John Edward Francis Strettell - Pd the undr parties being the proportionate amounts available on account of their respective claims								
	Mess Hajee Khajameah & Co				Rs 676.10.-	₹			
	Deerjee Khundmull				418 10 -	₹			
	Mess Watson & Co				61 6 -	₹			
	Mess J. Doorabjee & Co				37 . -	₹			
	Mess Treacher & Co				29 13 -	₹			
	The Bank of Madras on a/c of The Erasmus Military Fund a/cs				1121 11 -	₹			
	The Lawrence Asylum Press				4 12 10	₹			
	Major Tilson Shaw Magan thro' Mess King King & Co Bombay				2684 5 -	₹			
	Mess Binny & Co				535 10 -	₹			
	Mess Oakes & Co				381 7 -	₹			
	Mess Spencer & Co				158 10 -	₹			
	Mess R Ringanatham & Co				187 - -	₹	4/203	-	₹ 6128 5 10
	By Do Do Pd for stamps to cheques Nos 283, 284, 286, 287 288, 289						do	-	₹ - 6 4
	By Bank of Madras. Amt deposited						BB	-	₹ 273 11 9
							-	-	₹ 6628 3 5.
	By Balance on hand carried down						-	₹15000.	₹ 353 14 4.
							-	₹15000	₹ 6982 1 9
21	By Estate of Mrs Louisa Wahab- Legacy a/c Pd Mrs L. E Watt being the balance of interest to 1st August 1885 payable to her under the deceased's Will						6/97	-	₹ 195 3 5
	By Do Do Pd for stamp to cheque No 295						do	-	₹ - 1 -
	By Estate of Herbert Jemasfield Richardson for R.C.R. Pd Mess Parry & Co being the balance of interest accrued up to 1st August 1885 payable to Miss Ada Cecilia Richardson						6/70	-	₹ 267 7 8.
	By Do Do Pd for stamp to cheque No 293						do	-	₹ - 1 -
	By Estate of Robert George Allardice for R.C.A. Pd Mess Binny & Co per credit of A. J. Allardice Esq being the balance of interest to 1 Aug 85 available for R.C Allardice's maintenance &c						6/98	-	₹ 85 4 8.
	By Do Do for R.C.A Pd do being do do for G.E. Allardice						6/168	-	₹ 85 4 8.
	By Do Do " Pd for stamp to cheque No 292 in proportion				- - 6		6/168	-	₹ - 1 -
	By Do Do for R.C.A Pd do do				- - 6		6/98		
								-	₹ 633 7 5

Dr.

General Cash Account of the Administrator General

| | | |

for the Month of *August* 1885. Cr.

1885 Augt 21		Bl forwarded			₹ 633	7 6
	By Estate of Major J.E.J Strettell	Pd Mootheram Dowcar being the proportionate amount available on a/c of his claims pr Rs 3750	£ 4/203	-	₹ 3199	- -
	By Do Do	Pd pr stamp to chq Nr 297	do	-	₹ -	1 -
	By Estate of Goolam Dawder	Pd Fatimah Bee being the final balance at credit of this estate payable to her as the daughter of Kathryah Bee	£ 2/90	-	₹ 155	11 2
	By Do Do	Pd pr stamp to chq Nr 296	do	-	₹ -	1 -
	By Estate of P. Ruthna Moody pr Chq	Pd Meenatchee Ummall being the balance of interest to 16 July 1885 payable under the order of Court for the maintenance &c of Chengelray Moody Collappah Moody & Subapathy Moody	£ 6/121	-	₹ 18	15 4
	By Sundry Estates - pay to the undto parties	Remitted to the India Office London pr				
	Dyer Si Cal Thos pr Chq	to Mrs Ellen Dyer pr maintenance &c of deceased three children being the balance of interest to 1 Augt 1885 - £ 2-10-10 @ 1/6 9/16	£ 6/178	-	₹ 32	11 6
	Hawks Surgn William	to James Hawks Esq being the balance of a further sum recovered from Bowden Sahib on Colonel J W Cole's debt - £ 5-14-10 @ 1/6 9/16	£ 2/243	-	₹ 74	4 3
	Allardice R.G. pr D & a -	to Mrs Margaret Allardice pr maintenance &c of David Lindsay Allardice being the balance of interest to 1 Augt 86 £ 6-18-4 @ 1/6 9/16	£ 6/100	-	₹ 89	7 -
	Do pr K a.	to do do pr do do of Kennetth Allardice being do do	£ 6/99	-	₹ 89	7 1
	Ouchterlony Major J.J. pr children 3	to Mrs Fanny E Ouchterlony pr the maintenance &c of the deceased's children being the balance of interest to 1 August 1885 £ 3-18-2 @ 1/6 9/16	£ 6/172	-	₹ 50	8 11
	By Estate of R.G. Allardice pr D & a -	Pd pr stamp to cheque in proper	- - 6	£ 6/100		
	By Do Do pr K a -	Pd do do	- - 6	£ 6/99	-	₹ - 1 -
	By Estate of William Thomas Smith Oakes.	Remitted to the India Office London the undto Government Securities pr delivery to Strand Lincoln Cocks Esqre and Mrs Helen Oakes the surviving Executor and Executrix and Trustees in England of the deceased's Wills, the Government Securities being duly endorsed in their favor and enfaced pr payment of interest in London by drafts on Calcutta				
English Receipts		Nr 068980 @ 1879 @ 4 1/2 %	Rs 2000.			
		068982 do	2000			
Cr.			Rs 4000 - -		₹ 4343	3 7

Dr. **General Cash Account of the Administrator General**

1885 Augt	21			B/ forward	-	x 15000	x 4677	12 7
						-	x 15000. x 4677	12 7
	22	To Balance on hand brought down			-	-	x 318	9 .
		To Estate of Mathew Gatting - Recd from Mr Luke King rent of House N° 15 Davidson Street for July 1885		√ 5/173	√	-	x 11	. .
		To Commission account - Recd from T. Kistnacawmy Chetty being the fee for a certificate of administration of the estate of the late T Parthacarthy Chy		CB/119		-	x 3	- .
		To Bank of madras Amt of the following cheques						
		N° 298 in favor of W. H. Moore Esqr		Po 299 7.2 √				
		299 — " — Mrs Sarah Ann Jane Davies		702 — √	BB	-	x 369	9 2
						-	- x 702	2 2

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1885							
Augt	21		B/f forward Rs 4000	-	-	₹4343	3 7
		№ 073119/023081 of 1879 @ 4½%	1000				
		073120/008534 do	1000				
		072260/071611 do	1000				
		071380/011941 do	1000				
		073118/025460 do	500				
		068921/066716 do	500				
		147281/029970 of 42/43 @ 4%	1000				
		125292/020267 do	1000				
		126293/020268 do	1000				
		148602/110445 do	500				
		A 018880 of 1879 @ 4%	500				
		A 028083 do	500				
		A 025961 do	500				
		050746/022046 of 54/55 @ 4%	1000	2/296	15000.	-	-
		By Estate of W.J.B. Oakes— Pd the Bank of Madras being enfacement fees on the above mentioned 16 G.Notes aggregating Rs 15000.		do	-	₹ 16	- -
				-	₹15000	₹4359	3 7.
		By Balance on hand carried down		-	-	₹ 318	9 4
				-	₹15000	₹4677	12 7
22		By Estate of John Maxwell Mullin for M. No 3 Pd Mrs M Mullin being the balance of interest available for the support of Rose Mullin		6/92	-	₹	9 7 6.
		By Do Do for Mr Pd ditto being do do of Priscilla Mullin		6/91	-	₹	9 7 6
		By Estate of R W S Chew for M.C. Pd Mrs S.F. Chew being the balance of interest available for the support of Alice Rosalie Chew		6/94	-	₹	7 9 4.
		By Do Do for E.C. Pd ditto being do do of Effie Chew		6/96	-	₹	7 9 4.
		By Do Do for E&C Pd ditto being do do of Emily Sarah Chew		6/93	-	₹	7 9 4
		By Do Do for D.C Pd ditto being do do of Daisy Chew		6/95	-	₹	7 9 .
		By Estate of John Langford for M.A. Pd W.H. Moore Esq on a/c of Mrs Mary Ann being the balance of interest to 1 August 1885 payable to her under the decd Will		6/116	-	₹	299 7 2
		By Do Do Pd for stamp to chq № 298		do	-	₹	" 1 .
		By Do Do for S.A.J.D. Pd Mrs S.A.J. Downes being the balance of interest to 1 August 1885 payable to her under the deceased's Will		6/101	-	₹	62 8 8
		By Do Do Pd for stamp to chq № 299		do	-	₹	" 1 .
				-	-	₹	411 5 10

Dr.

General Cash Account of the Administrator General

1885									
Augt	22								
					B/ forward	- -		x 702	2 2
		To Sundry Estates.		Amt value of £ Notes sold by transfer					
		Campbells Asst Surgs D.	N° 034480	of 1879 @ 4½%	Rs 200 - -				
				Int 15 Mar to 20 Aug /85	3 11 -				
				Prm c 2%	4 - -	2/8	-	x 207	11 -
		Do	N° 110581/31714	of 1865 @ 4%	Rs 1500 - -				
				Int 1 May to 20 Augt /85	18 2 8				
					1518 2 8				
				Dis c 1½%	22 8 -	2/8	-	x 1495	10 8
		Do	N° A028098/033817	of 1879 @ 4%	Rs 2500 - -				
				Int 16 July to 20 Augt /85	9 7 1				
					2509 7 1				
				Dis c 1½%	37 8 -	2/8	-	x 2471	15 1
		Bay George for Chs	N° 028701/017045	of 12/13 @ 4%	Rs 900 - -				
				Int 1 Aug to 22 Aug /85	2 1 7				
					902 1 7				
				Dis c 1½%	13 8 -	6/114	✓ -	x 888	9 7
		Ouctuteloung I. W.	N° 069167/006322	of 1879 @ 4½%	Rs 400 - -				
				Int 15 Mar to 22 Aug /85	7 13 7				
				Prm c 1½%	6 - -	5/80	✓ -	x 413	13 7
		Do	N° 069301	of 12/13 @ 4%	Rs 400 - -				
				Int 1 Aug to 22 Aug /85	- 11 11				
					400 11 11				
				Dis c 1½%	6 - -	5/80	✓ -	x 394	11 11
		Vaughan J C. for Rep H&C	N° 043599	of 1879 @ 4½%	Rs 300 - -				
				Int 15 Mar to 22 Aug /85	5 11 2				
				Prm c 1½%	4 8 -	6/153	✓ -	x 310	6 2
		Lynn W. for W L	N° 034474	of 1879 @ 4½%	Rs 200 - -				
				Int 15 Mar to 22 Aug /85	3 11 10				
				Prm c 2%	4 - -	6/150	✓ -	x 207	11 10
							- -	x 7093	5 4

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1885							
Augt 22		B/f forward	-	-	x	411	5 10
	By Estate of John Langford pr L.M.D. Pd Mrs S. & J. Davies being the balance of interest to 1st August 1885 available for the maintenance & education of Lilly Maud Davies	4/115 ✓	-	x	7	9	4.
	By Sundry Estates - Pd for stamps (impressed labels) for 6 Powers of Attorney in favor of Mr J.J. Palmond to appear for the defendant in the Madras Court of Small Cause and to prosecute the undr Suits-						
	Veerapermall Pillay P. Suit No 16683/85 agt Nurreah	+ R 8.					
	Do 16685/85 - Loganatha Moody	+ 8.					
	Do 16686/85 - Ramarao Moody	+ 8.					
	Do 16687/86 - A Krishnaiah	+ 8 -	5/156 ✓	-	x	2	- -
	Gotting, Mathew 16722/85 - Mr C Jackman & Mr W Cleave	5/173 ✓	-	x	+	-	8.
	Holmes Joseph 16684/85 - Mr Chater Menon	5/104 ✓	-	x	+	-	8.
	By Sundry Estates - Amt value of 3 Notes purchased by transfer						
	MacFarlane J M pr M.M. No 034480 of 1879 @ 4½%	R 1200 . .					
	Int 15 Mar to 20 Aug 185	3 14 -					
	Pm c 2%	4 - -	5/113 ✓	-	x	207	14 -
	Getchell N. N. No 110581/3674 of 1865 @ 4%	R 1500 . .					
	Int 1 May to 20 Aug 185	18 28					
		1578 28					
	Dis c 1½%	22 8.	5/179 ✓	-	x	1495	10 8
	Oakes W J S. No A028098/033817 of 1879 R 4%	R 2500 . .					
	Int 16 July to 20 Aug 185	9 7 1					
		2509 7 1					
	Dis c 1½%	37 8 -	2/296 ✓	-	x	2471	15 1
	Vanspall J.C pr W & J No 135824/028701 ~~/017046~~ of 42/43 @ 4%	R 900 . .					
	Int 1 Aug to 22 Aug 185	2 1 7					
		902 1 7					
	Dis c 1½%	13 8 -	6/81 ✓	-	x	888	9 7
	Morrison Rw I D. pr I D M No 069167/006322 of 1879 @ 4½%	R 400 . .					
	Int 15 Mar to 22 Aug 185	7 13 7					
	Pm c 1½%	6 - -	6/182 ✓	-	x	413	13 7
	Do pr R.L.M. No 069301 @ 42/43 @ 4%	R 400 . .					
	Int 1 Aug to 22 Aug 185	- 14 11					
		400 14 11					
	Dis c 1½%	6 - -	6/181 ✓	-	x	394	14 11
	Lynn Capt W. pr W L No 043599 of 1879 @ 4½%	R 300 . .					
	Int 15 ~~May~~ to 22 Aug 185	5 14 2					
	Pm c 1½%	4 8 .	6/150 ✓	-	x	310	6 2
	Mitchell, Richard pr D.P. No 034474 of 1879 @ 4½%	R 200 . .					
	Int 15 Mar to 22 Aug 185	3 14 10					
	Pm c 2%	4 - -	3/291	-	x	207	14 10
				-	x	6813	2 -

CR

Dr.

General Cash Account of the Administrator General

1885								
Augt 22								
				By forward				7093 5 4
	To Sundry Estates	Amt of 40 Notes purchased by transfer						
	MacFarlane J. M. pr M. M.	034180	of 1879	@ 4½%	Rs	200	✓ 6/113 ✓	
	Gilchrist N. N.	110581/3674	of 1865	@ 4%		1500	✓ 5/179 ✓	
	Oakes W J &	A 028098/033817	of 1879	@ 4%		2500	✓ 2/296	
	Vanspall J. C. pr W N V	135824 / 028701	~~017046~~	@ 4½/3 @ 4½%		900	✓ 6/181 ✓	
	Morrison Rev J. D. pr J D M	069167/006322	of 1879	@ 4½/2%		400	✓ 6/182 ✓	
	Do	pr A L M	069301	@ 42/43	@ 4½%	400	✓ 6/181 ✓	
	Lynn Capt W. pr W L	043599	of 1879	@ 4½/2%		300	✓ 6/150 ✓	
	Mitchell, Richard pr D P.	034474	do			200	✓ 3/291	6400 ✓
							6400 ✓✓	7093 5 4
24	To Balance on hand brought down							280 3 7
	To Estate of P. Veerapermall Pillay - Received							
	from Narrainsawmy Naick in settlement of S C S N° 12439 of 1885							
	debt					Rs 2 —		
	costs					~~10~~	2 10 - ✓	
	from Nursiah in settlement of S C S N° 8319 of 1885							
	debt					✓ Rs 8 —		
	costs					1-6 —	9 6 - ✓	
	from the Madras Court of small Causes amount recovered on the decrees in the undermentioned suits against B Krishnama Chetty							
	N° 4087/85 debt					✓ Rs 15 —		
	costs					✓ 3-3-4	18 3 4 ✓	
	8314/85 debt					✓ 12 —		
	costs					✓ 1-14-3	✓ 11 14 3 ✓	5/156 ✓ — 42 1 7
	To Sundry Estates -	Amt of 6 Notes purchased by transfer						
	Oakes W J & Sundargarh	N° 006374	of 1879	@ 4½%		Rs 500	✓ 6/118 ✓	
	Mitchell R. pr E E P.	034483	do			200 ✓	✓ 3/288	
	Do	pr R & P	041934	do		200 ✓	✓ 3/287	
	Venkatapathi Row pr R W	034271	do			500 ✓	✓ 6/34 ✓	
	Mitchell R. pr R C P	041936	do			200 ✓	✓ 3/289	
	Sadler Mrs C pr J. S.	031786	do			100 ✓	✓ 6/128 ✓	
	Russell James pr Royl Pkw	034539	do			100 ✓	✓ 6/6 ✓	
	Do	069226	of 42/43	@ 4½%		100 ✓	✓ 6/5 ✓	
	Mitchell R. pr D K P.	034466	of 1879	@ 4½/2%		200 ✓	✓ 3-290	✓ 2100
								✓ 2100 ✓ 322 4 7

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1885

Augt 22 **By Sundry Estates** – Amt of £ Notes sold by transfer — Bt forward — — — x 6813 2 .

Campbell Stott Surveyr D.	x 034480	of 1879 @ 4½%	Pr	200	✓
Do	110581/3674	of 1886 @ 4½%		1500	✓ 2/8
Do	A028098/033817	of 1879 @ 4½%		2500	✓
Bay, George pr Chas	023701/017045	of 42/43 @ 4½%		900	✓ 6/114 ✓
Ouckterlony J.W.	069167/066822	of 1879 @ 4½%		400	✓
Do	069301	of 42/43 @ 4½%		400	✓ 5/81 ✓
Vauxhall J.C. pr Rep H&C	043599	of 1879 @ 4½%		300	✓ 6/153 ✓
Lynn Capt W. pr W L	034474	do		200	✓ 6/150 ✓ 6400 x

— x6400 x 6813 2 .

By Balance on hand carried down — — x 280 3 .

— x6400 x 7093 5 .

24 **By Estate of Arthur Ambrose Gilles** – Pd Southampton Maty wages due to him from 1st to 9th May 1885 at Rs 2 ₱ month — ✓ 5/177 ✓ — x 9 7

By Sundry Estates — Amt of £ Notes sold by transfer

Greenfield J J pr mast-ship	006374	of 1879 @ 4½%	Pr	500	✓ 6/146 ✓
Stewart Serpt C pr Maes	034183	do		200	✓
Do	041934	do		200	✓ 6-23 ✓
Vauxhall JC pr W & V.	034271	do		500	✓
Do	041936	do		200	✓ 6/81 ✓
Mitchell R. pr D.P	031736	do		100	✓ 3/291
Lynn W. pr W L	034539	do		100	✓ 6/150 ✓
Vauxhall J.C pr Rep H&C	069226	@ 42/43 @ 4½%		100	✓ 6/153 ✓
Sadler W.C pr D W &	034466	of 1879 @ 4½%		200	✓ 6/129 ✓ 2100. x

— x2100 x 9 7

Dr. General Cash Account of the Administrator General

1881								
Augst	21		B/ forward				x 2100	x 322 4 7
		To Sundry Estates—	Amt value of 6 Notes sold by transfer					
		Greenfield J. J. pr mast of Wind	x 008341 of 1879 @ 4½%	Rs	500 . .			
			Int 15 Mar to 24 Aug 85		9 15 .			
			Pm c 1%		5 . .	6/146	✓ -	x 514 15 .
		Stewart Sirjt C pr mac's	x 031483 of 1879 @ 4½%	Rs	200 . .			
			Int 15 Mar to 24 Aug 85		3 15 7			
			Pm c 2%		4 . .	6/23	✓ -	x 207 15 7
		Do "	x 041931 of 1879 @ 4½%	Rs	200 . .			
			Int 15 Mar to 24 Aug 85		3 15 7			
			Pm c 2%		4 . .	6/23	✓ -	x 207 15 7
		Sunspall J. C pr P.W.D.	x 031271 of 1879 @ 4½%	Rs	500 . .			
			Int 15 Mar to 24 Aug 85		9 15 .			
			Pm c 1%		5 . .	6/81	✓ -	x 514 15 .
		Do "	x 041936 of 1879 @ 4½%	Rs	200 . .			
			Int 15 Mar to 24 Aug 85		3 15 7			
			Pm c 2%		4 . .	6/81	✓ -	x 207 15 7
		Mitchell R. pr D P.	x 031736 of 1879 @ 4½%	Rs	100 . .			
			Int 15 Mar to 24 Aug 85		1 15 10			
			Pm c 2%		2 . .	3/291	-	x 103 15 10
		Lyons Capt W. pr W.L.	x 031539 of 1879 @ 4½%	Rs	100 . .			
			Int 15 Mar to 24 Aug 85		1 15 10			
			Pm c 2%		2 . .	6/150	✓ -	x 103 15 10
		Sunspall J. C pr Asp W.S.	069226 of 1/2/1883 @ 4%	Rs	100 . .			
			Int 1 Aug to 24 Aug 85		- 11			
			at per			6/153	✓ -	x 100 11 .
		Sadler Mr C pr W.S.	x 034266 of 1879 @ 4½%	Rs	200 . .			
			Int 15 Mar to 24 Aug 85		3 15 7			
			Pm c 2%		4 . .	6/129	✓ -	x 207 15 7
						-	x 2100	x 2492 4 8

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1885								
Augt 24			B/ forward		-	×2100	×	- 9 7
	By Sundry Estates.	Amt value of 6 Notes purchased by transfer						
	Oakes W. J. Sch garli	№ 006374 of 1879 @ 4½%	Rs	500 - -				
		Int 15 Mar to 24 Aug/85		9 15 -				
		Pm c 1%		5 - -	6/118	✓ -	×	514 15 -
	Mitchell R - pr EEP	№ 034483 of 1879 @ 4½%	Rs	200 - -				
		Int 15 Mar to 24 Aug/85		3 15 7				
		Pm c 2%		4 - -	3/288	-	×	207 15 7
	Do pr RSP	№ 041934 of 1879 @ 4½%	Rs	200 - -				
		Int 15 Mar to 24 Aug/85		3 15 7				
		Pm c 2%		4 - -	3/287	-	×	207 15 7
	Venkatapathi Row pr RR	№ 034271 of 1879 @ 4½%	Rs	500 - -				
		Int 15 Mar to 24 Aug/85		9 15 -				
		Pm c 1%		5 - -	6/34	✓ -	×	514 15 -
	Mitchell R. pr REP	№ 041936 of 1879 @ 4½%	Rs	200 - -				
		Int 15 Mar to 24 Aug/85		3 15 7				
		Pm c 2%		4 - -	3/289	-	×	207 15 7
	Sadler Mr c pr JS.	№ 031736 of 1879 @ 4½%	Rs	100 - -				
		Int 15 Mar to 24 Aug/85		1 15 10				
		Pm c 2%		2 - -	6/128	✓ -	×	103 15 10
	Russell Jas pr next ppm	№ 034539 of 1879 @ 4½%	Rs	100 - -				
		Int 15 Mar to 24 Aug/85		1 15 10				
		Pm c 2%		2 - -	6/5	✓ -	×	103 15 10
	Do "	№ 069226 of 42/43 @ 4%	Rs	100 - -				
		Int 1 Aug to 24 Aug/85		- 4 1				
		at par			6/5	✓ -	×	100 4 1
	Mitchell R pr DRP	№ 034466 of 1879 @ 4½%	Rs	200 - -				
		Int 15 Mar to 24 Aug/85		3 15 7				
		Pm a 2%		4 - -	3/290	-	×	207 15 7
						-	×2100	× 2170 9 8.
	By Balance on hand carried down					-	-	× 321 11 .
						-	×2100	× 2492 4 8

Dr. General Cash Account of the Administrator General

1885 Augt	26	To Balance on hand brought down				x 321	11
		To Estate of P. Veerapermall Pillay - Received from Shadagopaul Nauckan rent of land in Narrain Nauck street for July /85 Rs 4 and balance of arrears Rs 4		As 8.			
		from Abbay Nauck in settlement of decree in S.C.S. N° 8313 of 1885 against Ettiappa Nauck					
		debt	Rs 2				
		costs	8 - 2 8		6/156	x 3	
		To Bank of Madras - Amt of cheque N° 300 in favor of The Board of Revenue		BB	-	x 33	14
		To Estate of Rev John Smithwhite - Amt value of 4 Notes sold by transfer N° 071389/061159 of 1879 @ 4½%	Rs 2000 -				
		Int 15 days to 26 Aug /85	40 4 -				
		at par			5/181	x 2040	4
		N° 071390/061159 @ do do		do	-	x 2040	4
		To Sundry Estates - Amt of 2 Notes purchased by transfer					
		Oakes W. J. S. N° 071389/061159 of 1879 @ 4½%	Rs 2000		2/296		
		Vencatapathi Row for RW 071390/061159 do	2000		6/34	4000	x - -
					-	x 4000	x 4439 1
27		To Balance on hand brought down			-	x 324	10
		To Estate of P. Veerapermall Pillay - Recd from Narrain being in settlement of decree in S.C.S. N° 12438 of 1885					
		debt	Rs 8 -				
		costs	16 -		5/156	-	x 9 6
		To Estate of Mathew Gotting - Recd from Mrs M. S. Xavier being the balance of costs in S.C.S. N° 12441 of 1885	Rs 9 6				
		and in part of the rent of House N° 2/47 Rattens Lane for June /85	11 6 6		5/173	-	x 12 -
		To Estate of Joseph Holmes - Recd from Mr S.C.S. Dalho rent of House N° 13 Isaac street for July 1885			5/104	-	x 16 -
		To Commission Account - Received from Noor Beeby being the fee for a Certificate of administration of the estate of the late Shaik Adum			CB/119	-	x 1 3 3
		To Commission Account - Received from Anthony Ammall being the fee for a Certificate of administration of the estate of the late Francis Pillay			CB/119	-	x 7 14 8
		To Bank of Madras Amt of the following cheques N° 301 in favor of Mess Barclay & Morgan		Rs 20 -			
		302 " The Government Press		9-15-6	BB	-	x 29 15 6
					-	-	x 401 1 5

for the Month of *August* 1885. Cr.

1885 Augt Letter	26	By Estate of Rev John Smithwhite - Pd the Board of Revenue Madras being Court fees stamp due on the Letters of administration	5/181 ✓	-	x	33	14.
		By Sundry Estates. Amt value of 4 Notes purchased by transfer					
		Oakes W J & — N° 071389/061159 of 1879 @ 4½% — Rs 2000 - -					
		Int 15 Mar to 26 Aug 185 — 160 4 -					
		at par	2/296	-	x	2040	4.
		Seneatapattie Row & Co 071390/061159 of do — do	6/34 ✓	-	x	2040	4.
		By Estate of Rev John Smithwhite - Amt of 4 Notes sold by transfer					
		N° 071389/061159 of 1879 @ 4½% — Rs 2000 ✓					
		071390/061159 — do — 2000	5/181 ✓	4000	x	-	-
		By — Do — Do — Pd for stamp to chq N° 300	do	-	x	-	1.
			-	x4000	x 4114	7.	
		By Balance on hand carried down	-	-	x 324	10	-
			-	x4000	x 4439	1	-
CK	JJ						
27		By Audit Fund account. Pd the Government Press, Fort St George for 11 copies (printed) of the Administrator General's Schedules for the half year ending 31 December 1884	5/190 ✓	-	x	9	15 6.
		By Postage & Stationery a/c Pd Enough postage on a letter from Mrs Caroline Mullins estate of J M Mullins	5/185 ✓	-	x	-	1.
		By Estate of J Jamieson - Pd Mr Albert De Fries being his fee for translating into English a letter in French from the Consular Agent for France and the three enclosures of that letter	5/200 ✓	-	x	2	- -
		By Estate of P. Veerapermall Pillay Pd Messrs Barclay & Morgan being their costs awarded in S.C.S N° 11387 of 1883 Admor Suit vs P Vuccatayalooty	5/156. ✓	-	x	20	- -
			-	-	x	32	- 6.
		By Balance on hand carried down	-	-	x	369	- 11
CK	JJ			-	x	401.	1 5

Dr.

General Cash Account of the Administrator General

1885 Augt	28	To Balance on hand brought down				x	369	11
		To Estate of J. Jamieson - Recd the amount of Cash found among the deceased's effects	5/200	✓	-	x	200	-
		To Estate of Mrs Catherine Schoury - Transfd from the estate of James Schoury being the 1/3 share in the balance of that estate payable to Mrs Catherine Schoury	2/68		-	x	34	15 10
		To Estate of James Schoury pr I.I.S. Transfd from do being do do payable to John James Schoury	6/87	✓	-	x	34	15 10
		To Estate of James Schoury pr W.S. Transfd from do do do payable to Mrs Thos Schoury	6/88	✓	-	x	34	15 11
		To Estate of Mrs Catherine Schoury pr I.S. Transfd from the estate of Mrs Catherine Schoury being 1/2 share in the balance of that estate payable to John James Schoury Rs 16 10 -	6/124	✓	-	x	16	10 -
		To Estate of Mrs Catherine Schoury pr W.S. Transfd from do being do do payable to Mrs Thos Schoury	6/125	✓	-	x	16	9 11
					-	x	707	11 5
29		To Balance on hand brought down			-	x	568	14 11
		To John Millers Commission a/c - Transfd from the estate of Asstt Surgn Dugald Campbell being Commission due to the late Mr John Miller as admor Genl	2/273		-	x	80	2 -
		To Estate of Mrs Charlotte Cottrell nee Young - Transfd from the estate of Asstt Surgn Dugald Campbell being the balance of interest accrued up to 20 August 1885	2/22		-	x	90	9 6
					-	x	739	10 5
31		To Balance on hand brought down			-	x	568	14 11
		To Estate of P Veerapermall Pillay - Recd from Narrainsamy Nauck rent of garden in Trivatore High road back of House № 309 pr June 1885	5/156	✓	-	x	1	- -
		To Estate of Joseph Holmes - Recd from P K Chatu Menon rent of House № 6 Stringers street pr June & July 1885 Rs 11 - -						
		Half costs in S.C.S. № 16882/85 - 13 -	5/104	✓	-	x	11	13 -
					-	x	581	11 11

for the Month of *August* 1886. Cr.

1886 Augst	28	By Estate of James Schoury - Transfd to the credit of the undr estates being the balance of this estate							
		To the estate of Mrs Catherine Schoury, widow ——— 1/3 share	Rs 34 15 10	✓					
		To do ——— James Schoury for John James Schoury 1/3	—	✓	34 15 10	✓			
		To do ——— James Schoury for Mrs Thos Schoury — 1/3	—	✓	34 15 11	5/43 ✓	—	✠	104 15 7
		By Estate of Mrs Catherine Schoury. Transfd to the undr estates being the balance at credit of this estate							
		To the estate of Mrs Catherine Schoury for John James Schoury 1/2	Rs 16 10	—	✓				
		To the estate of Mrs Catherine Schoury for Mrs Thos Schoury ———		✓	16 9 11	2/68 ✓	—	✠	33 3 11
		By Estate of P. Veerapermall Pillay - Pd for copy of decree in S Court No 7548/1885 agt Veroovuyada Savony ———		5/156	✓	—	✠	—	2 —
					—	—	✠	138	5. 6.
		By Balance on hand carried down ———			—	—	✠	568	14 11
					—	—	✠	707	4 5
Cr									
29		By Estate of Asst Surgn Dugald Campbell - Transfd to Mr John Millers Commission account being Commission due to him as admor Genl		✓	2/8	—	✠	80	2 —
		By Do Do Transfd to the estate of Mrs Charlotte Costrill nee Young being the balance of interest accrued up to 20th August 1886		✓	do	—	✠	90	9 6.
					—	—	✠	170	11 6.
		By Balance on hand carried down ———			—	—	✠	568	14 11
Cr									
31		By Estate of J. M. Mac Farlane for C.C.M. Pd Mrs L C Zillhardt on a/c of Mr Thos Rochfort - being the allowance ordered by the Court for the maintenance &c of Charles George MacFarlane for Sept 1886, & for stamp		6/111	✓	—	✠	50	— 6.
		By Do Do for R J M. Pd do do on a/c of Robert Thomas MacFarlane for Sept 1886, & for stamp ———		6/112	✓	—	✠	50	— 6.
					—	—	✠	100	1 —
Cr									

Dr. General Cash Account of the Administrator Genera

1886						
Augt	31		B/ forward	-	-	℔ 581 11
		To Estate of Augustus Fulton Richards - Rec'd from the London Assce Corporation Madras being the equivalent, at the exchange of 1/6 3/4 ₰ rupee, of £100 Stg the amount assured under Policy № 4530. on the death of life	5/143	-	-	℔ 1280 -
		To Bank of Madras. Amt of the following cheques				
		№ 383 in favor of Mrs E. b. Gilliard	Rs 100 - -	℔		
		384 — " — Messrs Parry & Co	951 - -	℔ BB		℔ 1051 -
					- -	℔ 2912 11

for the Month of *August* 1885. Cr.

1885 Augst	31		B/ forwarded	-	-	x	100	1 .
		By Estate of Augustus Fulton Richards -	Pd for stamps to receipt	5/113	✓ -	x	-	1 .
		By Estate of P. Veraperumall Pillay -	Pd V. Parthasarathy Iyengar being an advance on a/c of his undrawn pay as Annuale dispensing charities at Pillay Chetteroms	5/165	✓ -	x	35	. .
		By Do Do	Pd V. Parthasarathy Iyengar being an advance for distributing charities for August & September 1885 & Bills	do	✓ -	x	48	. .
		By Estate of Augustus Fulton Richards -	Pd Messrs Parry & Co in full of their claim	5/201	✓ -	x	951	. .
		By Do Do	Pd for stamps to chq N° 3014	do	✓ -	x	-	1 -
		By Estate of Joseph Holmes	Pd Bandy hire for a small cause Court Bailiff to serve summons on P.V. Chatter Menon	5/104	✓ -	x	8	.
		By Bank of Madras.	Amt deposited	Po 200 . -				
				✓1280 . -	BB	-	x 1480	. .
					-	-	x 2614	11 .
		By Balance on hands carried down			-	-	x 298	- 11
						-	x 2912	11 11

Dr. General Cash Account of the Administrator General

for the Month of *August* 1885.

Cr.

Dr. **General Cash Account of the Administrator General**

1886 Sept^{r}	1	To Balance on hand brought down					x 298 - 11	
		To Estate of P. Veerapermall Pillay. Recd from S. B. Shaw Esqre being						
		rent of House N° 20 Nungumbaukum High Road known as Rutland Gate						
		for August 1886			5/156 ✓	-	x 250 -	
		To Estate of Mathew Golling - Recd from Mr M. L. Xavier rent of House						
		N° 2/47 Rottler's lane due by him as follows						
		Balance of rent for June 1886		- 9 6				
		Rent for July 1886		12 - -	5/173 ✓	-	x 12 9 6	
		To Bank of Madras. Amt of the following cheques						
		N° 305 in favor of Mrs Catherine Soares		Rs 50 -	x			
		306 " A Bay Esqre		100 -	x			
		307 " The Right Revd Dr J. Colgan		111 -	x			
		308 " Miss Rosaline Julia Maudeville		330 -	x	BB	-	x 491 -
							x 1054 10 5	
2		To Balance on hand brought down					x 524 6 5	
		To Estate of Thomas Murray. Recd from Captain James Lemesurier						
		rent of House N° 1 Sandy Point road for August 1886			5/180 ✓	-	x 30 -	
		To Estate of Mathew Golling - Recd from Mr G. H. Wilkins rent of House						
		N° 13 Ironmongers Street from 26th to 31 August 1886			5/173 ✓	-	x 2 2 1	
							x 556 8 6	

for the Month of *September* 1885. Cr.

1885 Sept	1	By Estate of P Veerapermall Pillay - Pd for stamp to receipt		5/156	✓	x	- 1	-
		By Estate of George Bayley Pd G Bay Esq being the allowance payable under the order of Court for the maintenance & education of Alice Maud Bay, Cyril Bernard Bay and Laura Ellen Bay for August 1885		6/114	✓	x	100	. .
		By — Do — Do — Pd for stamp to chq/s 306		do	✓	x	- 1	.
		By Estate of Serjeant Charles Stewart for maint'ce Pd Mrs Catherine Evans for the maintenance & education of Mary Anne Catherine Stewart for Sept 1885		6/23	✓	x	50	. .
		By — Do — Do — Pd for stamp to chq/s 305		do	✓	x	- 1	.
		By Estate of Mrs Catherine Schoury for 1885. Pd the Right Rev Dr J. Colgan being the allowance payable under the order of Court for the maintenance & education of John James Schoury for August 1885		6/124	✓	x	7	. .
		By — Do — Do — for W Ds - Pd do do on a/c of Mrs Thos Schoury		6/125	✓	x	7	. .
		By Estate of Sanoor Sabapathy Moody for J W. Pd Thos Ummall being the allowance payable to her under the order of Court for August 1885		6/66	✓	x	3	. .
		By Estate of D. R. Narrainsing - Pd Jasoda Boye being the allowance ordered by the Court for the maintenance &c of Rhetnum Sing Sundar Sing and Rookma Boye for August 1885		5/142	✓	x	10	. .
		By Estate of Henry Fox for H K F. Pd Mrs H K Fox being the allowance payable to her under the deceased's Will for August 1885		6/122	✓	x	14	. .
		By Estate of Mathew Kelling - Pd Mrs Laura Brenton being the allowance payable to her under the order of Court for September 1885		5/173	✓	x	9	. .
		By Estate of Uriel Pohle for R J M - Pd Miss R. J Maudeville being an advance from the interest payable to her this month		6/64	✓	x	330	. .
		By — Do — Do — Pd for stamp to chq/s 308		do	✓	x	- 1	.
				-	-	x	530	4.
		By Balance on hand carried down		-	.	x	524	6 5.
				-	-	x	1054	10 5.
2		By Estate of Thomas Murray - Pd for stamp to receipt		5/180	✓	x	- 1	.
		By — Do — Do — Pd the Superintendent Lunatic Asylum being the contributions available from the funds of this estate for the support of Edwin Murray a Lunatic for August 1885		do	✓	x	5	. .
				-	-	x	5 1	.

Dr.

General Cash Account of the Administrator General

1885								
Sept	2		B/ forward				556	8 6
		To Estate of P. Veerapermall Pillay - Recd from Sethamall being rent of a portion of House No 82/206 Esplanade Naick St for June July & August 1885 at Rs 10/	Rs	1 14 -				
		from Ummall Ummall rent of a portion of House in do do for May /85		10 -				
		from Monnasamy Naick rent of land in Narrain Naick St for July /85		1 -	5157		2	12 -
		To Bank of Madras - Amt of the following cheques						
		No 309 in favor of Messrs Best & Co	Rs	248 8 -				
		310 — " — Wm S. Campbell		495 13 5		BB	744	5 5
		Amt of 4 Notes withdrawn & contra				GJB	4000	- -
							4000	1303 9 11

for the Month of *September* 1885. Cr.

1885								
Sept	2		B/ forward				5	1
		By Estate of Moses Veerakoose - Pd Messrs Best & Co agents, the Universal Life Assurance Society being half yearly premiums due 5th instant on Policy N° 742 life of J. L. Mayer for R 7000-	5/191	✓		248	8	
		By — Do — Do — Pd for stamps to chq N° 309	do	✓			1	
		By Estate of Mrs Louisa D'Castellas for N.G. Mis Ch^rs - Pd Mr N.G. Moraes being the balance of interest available for the maintenance &c of his children	6/29	✓		29	10	
		By Estate of T. Soobiah Maintenance a/c - Pd T. Vencatesswaramah for the maintenance &c of T. Vencatesswaramayah & for the maintenance of herself as provided by the deceased's Will	6/31	✓		30		
		By — Do — Do — Pd T. Vencammah being the allowance payable to her under the deceased's Will	do	✓		12		
		By Estate of John Xavier dec^d - Pd Mrs J. Johnson being the allowance payable under the deceased's Will for the maintenance of herself and her two children for August 1885	6/38	✓		20		
		By Estate of C Venkatasawmy Row for R W. - Pd Soundray being an advance of cost of repairing two Pickettas for the well & Tank attached to the ground in Harries road occupied by him & Yellappa Naick	6/34	✓		10		
		By Estate of Mathew Gotting - Pd Thurmadugum being an advance of cost of repairing & whitewashing the House N° 11 Ironmonger's street	6/173	✓		31		
		By Estate of Asstt Surgn Dugald Campbell - Pd Mrs Simon Charles Campbell being the balance of this estate payable to him under the deceased's will						
		In 4 ½ Notes A028093/033763 of 1879 R 4%			R 1000			
		011942 of 1879 4½%			1000			
		011943 do			1000			
		011932 do			1000			
			4/207	✓	4000			
		In Cash	do	✓		495	15	5
		By Do — Do — Pd for stamps to chq N° 310	do	✓			1	
					4000	882	2	5
		By Balance on hand carried down				421	7	6
					4000	1303	9	11

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Dr. **General Cash Account of the Administrator General**

1885 Sept.	3	To Balance on hand brought down				x	421	7 6
		To Estate of L. Venkatapathi Row per R.W. Recd from N. S. Krishnaswamy Mudaliar rent of House No 16 Pachiappa Mudaliar's street for August 1885		6/35		x	2	8
		To Bank of Madras - Amt of the following cheques						
		No 311 in favor of Messrs A. D'Rozario & Co	Rs 1580 - -			x		
		312 — " — Mrs R. N. Gibbs	190 10 2			x		
		313 — " — The Deputy Collector of Madras	126 1 1			x		
		314 — " — Do — Do	6 3 7			x		
		315 — " — The Madras Municipal Commissioner	10. 14. 9		BB	x	1913	13 7
					-	x	2337	13 1
Oct.	1	To Balance on hand brought down				x	396	14 6
		To Estate of Miss Charlotte Wilson per next of kin - Amt of nett Interest less Banks commission for the half-year ending 31 August 1885 on 2 Note No 000308/272 of 1853/54 of 3½% for Rs 1500 —		6/105		x	26	
					-	x	422	14 6

for the Month of September 1885. Cr.

1885								
Sepbr 3	By Estate of P. Veraperumall Pillay. Pd Rent-rent-pr July 1294 on premises C.N°6556 S.N°330. in Nungumbaukum - Rutland Gate	5/157	✓	-	£	126	1	1
	By Do Do Pd pr stamps to chq N°313	do	✓	-	£	-	1	-
	By Estate of Mathew Gotting. Pd Rent-rent-pr July 1294 on premises C.N°2118 S.N°3386 in Anderson street	5/178	✓	-	£	6	3	7
	By Estate of D.V. Narrainsamy - Pd House Water & Lighting taxes for the first half of 1885-86 on premises N°106 Sama Naick's street	5/142	✓	-	£	10	14	9
	By Estate of Asstt Surgn Dugald Campbell. Pd Messrs A D Rozarios & Co being amount of assignment dated 15 April 1885 made by Mr Simon Charles Campbell in their favr out of the amount payable to him from this estate	4/207	✓	-	£	1580	-	-
	By Do Do Pd pr stamp to cheque N°311	do	✓	-	£	-	1	-
	By Estate of Harry Sheppard pr H.S. Pd Mr R H Gibbs being her pr share in the balance of this estate payable to her as the mother of Herbert Sheppard	4/206	✓	-	£	92	9	-
	By Estate of Harry Sheppard pr Royden Sheppard. Pd Mr R H Gibbs being the balance of interest to 1 August 1886 payable to her for the maintenance &c of Royden Sheppard	6/156	✓	-	£	49	6	1
	By Estate of Harry Sheppard pr Reginald Sheppard. Pd Mr R H Gibbs do do pr the maintenance &c of Reginald Sheppard	6/157	✓	-	£	48	11	1
	By Estate of Harry Sheppard pr H.S - Pd pr stamp to chq N°312	4/206	✓	-	£	-	1	-
	By Estate of John Xavier (13a) Pd The Revd J.B.D. Quadroz pr a certificate of death of Mr Lucas D'Rozario	6/38	✓	-	£	3	8	-
	By Estate of Thomas Murray. Pd Mr E S Ritchie being the amount available for the support of Harry Murray pr August 1885	5/180	✓	-	£	10	-	-
	By Estate of Nathan Niles Gilchrist - Pd The Magistrate of Gudalur being the amount expended by him in transmitting the deceased articles	6/179	✓	-	£	13	2	-
	By Do Do Pd Commission on M.O. pr Rs 13-2	do	✓	-	£	-	4	-
			-	-	£	1940	14	7
	By Balance on hand carried down		-	-	£	396	14	6
			-	-	£	2337	13	1
4	By Estate of P. Veraperumall Pillay - Pd pr stamps to two Receipts pr Rs 100 each	5/157	✓	-	£	-	2	-
			-	-	£	-	2	-

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Dr.

General Cash Account of the Administrator General

1885								
Sept	4	To Estate of P. Veerapermall Pillay - Received	B/ forward			x	422	14 6
		from Seobray Moodelly rent of the grazing land attached to the late Lunatic Asylum for August 1885		Rs 6 - -				
		from Ramasawmy Chetty in Settlement of decree in S.C.S. № 16686 of 1885						
		debt		Rs 3 - -				
		Costs		" 5 "	3 5 -			
		from Mrs. Best & Co rent of Godown № 54/15 Armenian Street for Aug/85			100 - -			
		from Mrs. Dynes & Co rent of House № 23 North Beach road for do			100 - -	5/157	-	x 209 5
		To Estate of James M. Gaskell - Recd from the District Judge Bellary being the nett proceeds of sale of deceased's effects				5/202	-	x 87 - 6
		To Bank of Madras - Amt of cheque № 316 in favor of P.L.M. Moothiah chetty				BB	-	x 1725 - -
						-	-	x 2444 4 "
	5	To Balance on hand brought down				-	-	x 493 1 "
		To Estate of Mrs Maria Robertson - Recd from Thomas Dyer Esq. being rent of House № 1 Neemroi road St Thome for August 1885				5/188	-	x 35 - -
		To Estate of P. Veerapermall Pillay - Received from Moothiah Raja the price of 50 grass mangoes from the Pulliaranam garden		Rs 1 " "				
		from the Trustees of Pachappa Mudaliars charities rent of House № 5 Samoodroondrum Moodelly's street for Aug/85		" 15 " "		5/157	-	x 15 4
		To Estate of Joseph Holmes - Recd from Mr. J.J. D'abreu rent of House № 12 Isaac street for August 1885				5/104	-	x 14 - -
								557 5 -

for the Month of *September* 1885. Cr.

1885 Sept	4			B/ forward				x	2 -
		By Estate of Asstt Surgn Dugald Campbell - Pd P L M Mosthiatelly being the amount payable to him on the undtd assignments in his favor made by Mr Simon Charles Campbell out of the money forthcoming to him from this estate							
			assignment of 19 December 1884 for		Rs	300	√		
			16 January 1886			100	√		
			26 " "			100	√		
			14 March "			500	√		
			" "			100	√		
			7 May "			500	√		
			" "			125	√ 4/207	√ -	x 1725 - -
		By Do Do	Pd for stamp to chq/ № 316				√ do	√ -	x " 1 "
		By Bank of madras.	amt deposited		Rs	26 - -	√		
						√ 200 - -	√ BB	-	x 226 - -
								- -	x 1951 3 -
		By Balance on hand carried down						- -	x 493 1 "
								- -	x 2444 4 "
5		By Estate of Mrs Maria Robertson - Pd for stamp to receipt					5/188	√ -	x " 1 -
		By Do Do	Pd Coomaraswamy gardener his wages for Augst 1885				5/188	√ -	x 5 - -
		By Estate of Mathew Gotting - Pd Chinnasawmy gardener do do					5/173	√ -	x 4 - -
		By Estate of P. Veerapermaul Pillay - Pd the undtd parties wages due to them respectively for August 1885.							
			Cunniah Naidoo		Rs	7 - -			
			Carikappen			6 - -			
			Cuttayan			5 - -			
			Cunthen			4 - -			
			Cullen			3 - -			
			Palliathan			3 - -			
			Muttial Rajah			2 - -			
			Veerabudren			2 - -			
			Cunniah Naick			2 - -			
			Syed Alardeen Saib			2 11 4	5/157	√ -	x 36 11 4
								- -	x 45 12 4

Dr.

General Cash Account of the Administrator Genera

1885 Sept	5							
				By forward	-	-	x	557 5
					-	-	x	557 5
7		To Balance on hand brought down				-	x	511 2
		To Estate of Mathew Golling Recd from Mr J.A Cotham rent of House No 13 Kilmorgis street from 1st to 25 August 1885 at Rs 11.		5/173	✓	-	x	8 13
		To Estate of L Vencatapathie Row for R W- Recd from Moodaswamy Naick rent of Stable in Harris road for August 1885		5/35	✓	-	x	" 4
		To Estate of Joseph Holmes- Recd from Mrs Hugh Mitchell rent of House No 35 Anthony street for July & August 1885		5/104	✓	-	x	7 .
		To Estate of P Veeraperumall Pillay- Received from Mrs Hajee Cassim Sallay Mahomed & Co on a/c of rent of House No 85 Sundaramaistreen street for July & Augt 1885		5/157	✓	-	x	70 .
		From Devasoundra Gramany being an advance of one months rent of the Cocoanut trees in the Coduambakkum garden to be deducted on the termination of his lease		do-	✓	-	x	12 -
		To Estate of Mrs Louisa D'Castellas for Mrs L Castellas Recd from Geo Maddox Esq rent of House No 2 Harley's road Purusawalkum for August 1885		5/128	✓	-	x	60 .
		To Estate of Henry Frederick Oakes- Recd from the Collector of Madras being a refund of excess stamp duty paid on the Letters of admon in respect of debts due by the deceased & paid by me		A/202	✓	-	x	158 3
		To Bank of Madras- Amt of the following cheques No 317 in favor of Mrs Arbuthnot & Co	Rs 70 . .					
		318 - " The Chartered Mercantile Bank of India London & China	£6 6 -	BB		-	x	166 6

for the Month of *September* 1885. Cr.

1885 Sept	5		By forward		-	-	x	45	12 4
		By Estate of P. Veerapermall Pillay - Pd for three copies of decrees in the undto three suits in the Small Cause Court -							
			No 16685/85 against Loganathan Moody	✓	R 2 -				
			16683/85 " Nurseah	✓	+ 2 -				
			12992/85 " S. Sursiah Chetty	✓	+ 2 -	5/157	✓ -	x	- 6 -
						-	-	x	46. 2. 4
		By Balance on hand carried down				-	-	x	511 2 8
						-	-	x	557 5 -
	7	By Estate of P Veerapermall Pillay - Pd for stamp to precpt				5/157	✓ -	x	- 1 -
		By Estate of Mrs Louisa D'Castellas for Mrs Exchr - Pd do				6/123	✓ -	x	- 1 -
		By Estate of Henry Frederick Davies Pd do				4/202	✓ -	x	- 1 -
		By Estate of Mrs Lucretia Dashwood for 2 Qrs - Pd Rent-part for July 1294 on premises							
		No 4657 & No 2181 & 2182 House in Cutchery road				6/126	✓ -	x	2 - -
		By Estate of Mrs B J McD Currie for Mncc - Pd Mess Arbuthnot & Co being the amt							
		payable under the order of Court to Dr George Currie for the maintenance &c of							
		Ethel McDonell Coleman Currie for August 1885				7/168	✓ -	x	70 - -
		By Do Do Pd for stamp to chq No 317				do	✓ -	x	- 1 -
		By Estate of Mathew Gotting - Pd Mrs E C Burbozza being the allowance payable							
		to her under the order of Court for September 1885				5/173	✓ -	x	9 - -
		By Estate of P Veerapermall Pillay - Pd Navaranaroony watchman for Aug/85				5/157	✓ -	x	7 - -
		By Do Do Pd Shanny appu Nauck being an advance of							
		cost of erecting a new Picottah for the Tank in Samathy garden				do	✓ -	x	14 18 -
		By Estate of Henry Gardiner Remitted to William Albert Gardiner by							
		a draft on Sydney being ~~him~~ his 1/5 of 2/3 share in the Residue £y 6-7							
		at 1/6 1/4				4/200	✓ -	x	96 6 -
		By Do Do Pd for stamp to chq No 318				do	✓ -	x	" 1 -
		By Estate of P Veerapermall Pillay - Pd for second summons in the undto							
		Suits No 16686/85 agt Ramanaroony Chetty - Rs " + 2 -							
		16687/85 " A Krishnaiah " + " 8 -				5/157	✓ -	x	" 10 -
		By Estate of Mathew Gotting - Pd for second summons in the suit filed							
		in the SC Court No 16722 against Mr C Jackinen				5/173	✓ "	x	+ 1 " "
						-	-	x	201 14 -
		By Balance on hand carried down				-	-	x	792 9 7
						-	-	x	993 13 7

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Dr.

General Cash Account of the Administrator General

1885 Sept	8	To Balance on hand brought down				792	9 7
		To Estate of Mrs Lucretia Dashwood for L.D. Rect from Mr W. Kenneon rent of House No 43 Cutchery road St Thome for August 1885	6/126	-		8	-
		To Estate of P Veerapermall Pillay - Rect from L Venkatachella chetty rent of House No 72 Cordamootiappen street for August 1885	3/157	-		6	8
				-		807	1 7
	9	To Balance on hand brought down				482	2 7
		To Estate of Henry Gardiner - Rect from the Oriental Bank Corporation being a dividend at the rate of 12½ % on the sum of Rs 764-12-7 the amount of my claim as allowed	4/200	-		95	9 7
		To Estate of P. Veeraperumall Pillay - Rect from P. Tiruvengadasawmy Pillay being the amount due under the decree in S.C. No 7548 of 1885					
		debt Rs 49 7 1					
		Interest 1 4 10					
		Costs 8 - -					
		58 11 11					
		and rent of House No 117/118 Trivatore High road from 1st April to 31 August 1885 @ Rs 20 100 - -	5/157	-		158	11 11
		To Estate of Mrs Louisa D Castellas for M.W.A. Amt value of 20 Note sold by transfer No 034509 of 1879 @ 4½% Rs 100 - -					
		Int 15 March to 9th Sept 1885 2 2 10					
		Pmt @ 2% 2 - -	6/153	-		104	2 10
		To Estate of Henry Gardiner Amt of 2 Note purchased by transfer No 034509 of 1879 @ 4½%	4/200	100		3	-
		To Bank of Madras Amt of removal fee & counter	B.B	-			
				-	100	843	10 11

for the Month of *September* 1885. Cr.

1885 Sept 8	By Estate of Mrs Louisa D'Castellas for 84 mis Cur Pd Mr 84 Monies being the balance of rents payable to him under the provisions of the deceased's Will	6/29	✓	–	x	14	6	.
	By Estate of Mathew Gotting Pd Mr A. W. Gotting being the allowance payable to him under the order of Court for August 1885	5/173	✓	–	x	9	.	.
	By do do Pd Mrs J. Coombes allowance payable to her under do do	do	✓	–	x	9	.	.
	By Estate of Harry Sheppard for HS Pd Mrs L. A. Kelly being her 1/2 share in the balance of this estate	4/206	✓	–	x	92	9	–
	By Bank of Madras. Amt deposited	BB	++	–	x	200	.	.
				–	x	324	15	.
	By Balance on hand carried down			–	x	482	2	7
				–	x	807	1	7
CN								
9	By Estate of Brigadier General George Gordon MacDonell Pd for a Telegram to Messrs Reid & Wilson Aberdeen	5/204	✓	–	x	22	–	–
	By Estate of Henry Gardiner Pd for stamp to receipt	4/200	✓	–	x	–	1	–
	By Estate of P. Veeraperniall Pillay Pd do	5/157	✓	–	x	–	1	–
	By Estate of Mrs Louisa D'Castellas for Mrs L & Chrn Pd Mrs Anne La Fontaine being the balance of rent of House payable to her under the deceased's Will	6/123	✓	–	x	66	14	.
	By Sundry Estates. Pd renewal fee on the undr b Notes							
	Audit Fund a/c — x 051685/022044 of 5th/55 of 4% — Rs 5000	R 1 . .	5/190	✓				
	Spratt Rev: James — 051384/28777 — do — 1000	1 .	6/127	✓	–	x	3	.
	for J.W. Spratt — 051383/28776 — do — 500	1 .						
	By Estate of Henry Gardiner Amt value of 5 Note purchased by transfer x 034509 of 1879 of 4½% — Rs 100 . .							
	Int 15 March to 9 Sept/85	2 2 10						
	Fee @ 2%	2 – –	4/200	✓	–	x	104	2 10
	By Estate of Mrs Louisa D'Castellas for Mrs A. Amt of 5 Note sold by transfer x 034509 of 1879 of 4½%		6/152	✓	100	x	–	– –
	By Bank of Madras. Amt deposited		BB		–	x	95	9 7
				–	x 100	x	281	12 5 –
	By Balance on hand carried down			–	–	x	561	14 6
				–	x 100	x	843	10 11
CN								

Dr. **General Cash Account of the Administrator General**

1885									
Sept	10	To Balance on hand brought down				-	-	x 561	14 6
		To Estate of P. Veerapermall Pillay - Recd from Iyappa Nauck being in further part payt of decree Sct N 12443 of 1885		5/158	✓	-	x	1 . .	
		To Estate of Mathew Gotting - Recd from I. D Rozario Esq/ rent of House N 41 Vully's alley pr August 1885		5/173	✓	-	x	20 . .	
		To Deposits with Government under Rule III Clause III Estate of Miss Rose Tyrrell for Grace Tyrrell - Remd from the Accountant General of Madras being the amount deposited on 25 January 1881 under the provisions of Rule III Clause III of the Rules for the Office and duties of the Administrator General	Rs 38 4 4	2/179					
		and Interest thereon from 1 January to 8 September 1885 @ 3½%	1 - 15 10	3/122		-	x	39 4 2	
						-	x	622 2 8	
11		To Balance on hand brought down				-	x	570 10 8	
		To Estate of P Veerapermall Pillay - Recd from S Pullaiah Chetty being rent of House N 72/110 Vardamootapoyen street from 1 Oct 1882 to 31 August 1885 - 35 months @ Rs 30 p month	Rs 1050 . .						
		Less - Amt due to you by the deceased and allowed by me	1020 . .	5/168	✓	-	x	30 . .	
		To Bank of Madras - Amt of £ Notes withdrawn for control		GSB	✓	27,000	x	. . .	
		To Estate of W. J. St. Oakes. School of Arts a/c - Amt value of £ Notes sold by the Bank of Madras N 017723 of 1879 @ 4½%	Rs 5000 . .						
		017724 do	5000 . .						
		008630 do	5000 . .						
		008631 do	5000 . .						
		008635 do	5000						
			25000 . . -						
		Int 15 March to 9 Sept/85	543 12 .						
			25543 12 -						
		Less - dis @ 17/8%	468 12 -						
			25075 - -						
		N C 120184 of 47/43 @ 4%	Rs 1000 - -						
		060388 do	1000 - -						
			2000 - -						
		Int 1 Aug to 9 Sept/85	8-7-1						
			2008-7-1						
		Less - Dis @ 27/16	48-12--	1959 11 1					
				27034 11 1					
		Deduct - Brokerage	Rs 16-4-						
		Renewal fee	1 - -	17 14 -		6/118	✓	- x 27016	13 1
						-	x 27000	x 27617	7 9

for the Month of September 1885. Cr.

1885 Sept	10	By Estate of John Peter Kingston Pistoll Pd pr stamps to Petition pr Letters of admon and pr Will annexed	5/203 ✓	-	x	4	.	.
		By Estate of Joseph Holmes - Pd Mrs Allen Grostate being the balance of rents payable to her under the deceased's Will	5/184 ✓	-	x	40	.	.
		By Estate of Mrs Lucretia Dashwood pr A.D. Pd Mr L. Pourney being the allowance payable to him under the order of Court pr the maintenance of Frank Dashwood pr August 1885	6/126 ✓	-	x	7	8	.
				-	x	51	8	-
		By Balance on hand carried down		-	x	570	10	8
				-	x	622	2	8
	11	By Estate of P Veerapermall Pillay - Pd pr stamp to receipt	5/158 ✓	-	x		1	.
		By Estate of Mathew Gotting - Pd St Joseph's Convent Bangalore pr boarding &c of Druett & Archibald Gotting pr August 1885	5/173 ✓	-	x	34	4	6
		By ___ Do ___ Do ___ Pd pr commission on M.O. pr Rs 34 4	do ✓	-	x		8	.
		By Estate of Mrs Letitia Eliza Bourke - Pd Mrs M Phillips in full of her claim	5/199 ✓	-	x	83	8	.
		By ___ Do ___ Do ___ Pd pr commission on M.O. pr Rs 83-8	do ✓	-	x		14	.
		By Estate of W.J.S Oakes - School of Arts a/c - Amt of 6 Notes sold by the Bank of Madras - No 017723 of 1879 @ 4½%	Rs 5000					
		017724 do	5000					
		008630 do	5000					
		008631 do	5000					
		008635 do	5000					
		C120184 @ 42/43 @ 4%	1000					
		060388 do	1000	6/118 ✓	27000	x		
		By Bank of Madras. Amt deposited		BB	-	x	27016	13 1.
				-	x27000	x	27136	7
		By Balance on hand carried down		-	-	x	481	7 2
				-	x27000	x	27617	7 9

Dr. General Cash Account of the Administrator General

1885 Sept	12	To Balance on hand brought down			x 481	7	2
				-	x 481	7	2
	14	To Balance on hand brought down			x 434	6	5
		To Estate of P. Veerapermall Pillay - Received from T. Callappa Naick, rent of Vegetable garden attached to the House in prisons in Poudicherry for July 1885	As 18 -				
		from Hajee Sama Mahomed Hajee Abdoolah & Co on acct of rent of House No 27/139 Surdamoodiappen street for Aug/85	15 - -				
		from Chamatte Ammall rent of the Cocoanut & other trees on the lands attached to House No 117/119 in Trivatore High road as follows					
		Balance of rent for July 1885 Rs 5 & rent for Aug/85 Rs 30	35 - -	x 57/158	-	x 51	8
		To Estate of Major John Edward Francis Strettell - Rec'd from the Collector of Madras being a refund of excess Court fees paid on the Letters of admon in respect of debts due by the deceased and paid by me	4/203	-	x 186	8	9
				-	x 672	7	2
	15	To Balance on hand brought down		-	x 672	7	2
		To Estate of Mrs Louisa D'Castellas for A & M's Chos Rec'd from Mrs Jma Cuers rent of House No 1 Calingarayen Moody street for August 1885	6/29	-	x 25	-	
				-	x 697	7	2

for the Month of *September* 1885. Cr.

1885								
Sept	12	By Estate of J. Jamieson. Pd Mr Albert Defries for copying & French Documents	5/200	✓	-	£	1	-
		By Do Do Pd Cosby hire for bringing the Books from Messrs Oakes & Co	do	✓	-	£	-	9
		By Estate of John Xavier (dsa). Pd Dr J. Lopez, Hospital assistant being his fee for a Certificate of the cause of death of Mr Lucas D'Rozario	6/38	✓	-	£	15	-
		By Estate of Mathew Gotting. Pd Dhurmadinguni Maistry being the balance of cost of repairing & whitewashing the House № 11 Odinongers St Black Town	5/173	✓	-	£	31	-
					-	-	£ 47	- 9
		By Balance on hand carried down			-	-	£ 434	6 5
					-	-	£ 481	7 2
	14	By Balance on hand carried down			-	-	£ 672	7 2
					-	-	£ 672	7 2
	15	By Estate of Mrs Louisa D'Castellas pr Mr Chs	Pd for stamps to receipt	6/29	✓	-	£	1 -
					-	-	£	- 1 -

Dr. General Cash Account of the Administrator General

1885									
Sept.	15		B/ forward				x	697	7 2
		To Sundry Estates Amt value of £ Notes sold by transfer							
		Nicholls bal C pr C P/F № 074673 of 42/43 of 4½%	Rs 100 . .						
		Int 1 Aug to 15 Sept/85	7 10.						
		at par		6/180	✓	-	x	100	7. 10.
		Greenfelt J J. pr next of kin № 025036 of 1879 of 4½2%	Rs 100 - -						
		Int 15 March to 15 Sept/85	2 4 -						
		Prm @ 1%	1 - -	6/106	✓	-	x	103	4 "
		Spratt James pr D.S. № 041913 of 1879 @ 4½2% Rs 100 (as above)		6/107	✓	-	x	103	4 "
		Oakes W & S. bal of acct a/c № 034430 of 1879 @ 4½2%	Rs 300 . .						
		Int 15 Mar to 15 Sep/85	6 12 .						
		at par		6/119	✓	-	x	306	12 .
		№ 041971 of 1879 @ 4½2%	Rs 400 . .						
		Int 15 March to 15 Sept/85	9 . .						
		at par		do	✓	-	x	409	. .
		№ 011936 of 1879 @ 4½2%	Rs 500 - -						
		Int 15 Mar to 15 Sep/85	11 4 -						
			511 4 -						
		Dis at ½2%	2 8 -	do	✓	-	x	508	12 .
		№ 066573/023584 @ do do (as above)		do	✓	-	x	508	12 "
		№ 027440 @ do do "		do	✓	-	x	508	12 "
		№ 006374 @ do do "		do	✓	-	x	508	12 "
		№ 034322 @ do do "		do	✓	-	x	508	12 "
		№ A 008429 of 1879 @ 4½%	Rs 600 - -						
		Int 16 July to 15 Sept/85	3 14 11						
			603 14 11						
		Dis @ ½2%	3 - -	do	✓	-	x	600	14 11
		№ 068219 of 1879 @ 4½2%	Rs 1000 . .						
		Int 15 March to 15 Sep/85	22 8 .						
			1022 8 .						
		Dis @ 3/4 %	7 8 -	do	✓	-	x	1015	" "
		№ 072259/071641 @ do do (as above)		do	✓	-	x	1015	. .
		№ 027396 @ do do "		do	✓	-	x	1015	. .
		To Estate of P. Veerapermall Pillay - Rec'd from Munisa appears grant part of the account-Trees in Thambuchetty garden as follows							
		Balance for July 1885	A 1 - - ✓						
		Rent for Augt - "	2 - - ✓						
		from Dr Kanappa chetty part of Rent № 71 Sundamuttappen St for Aug/85	13 - - ✓	57 158.	✓	-	x	16	. .
		To Commission account - Rec'd from Mr William Sermier being the fee for a Certificate of administration of the estate of Allamalao Ummall		C13/119		-	x	24	9 7
						-	-	x 7950	7 6

for the Month of *September* 1885. Cr.

1885								
Sept 15			B/f forward			₹	1	4
	By Sundry Estates	Amt value of 8 Note purchased by transfer						
	Nagaiya pr J F S.	№ 025036 of 1879 @ 4½%	Rs 100 . .					
		Int 15 March to 15 Sept/85	2 4 .					
		Pm a 1/0	1 . .	6/179 ✓	-	₹	103 4 .	✓
	Loughead J Z pr A C's chq	№ 041913 @ do do (as above)		6/73 ✓	-	₹	103 4 .	✓
	Sadler Wm C pr J. S.	№ 074673 @ 42/43 @ 4%	Rs 100 . .					
		Int 1 Aug to 15 Sept/85	- 7 10.					
		at par		6/128 ✓	-	₹	100 7 10.	✓
	Narrainsawmy Naidoo pr chq	№ 034430 @ 1879 @ 4½%	Rs 300 . .					
		Int 15 Mar to 15 Sept/85	6 12 .					
		at par		6/2 ✓	-	₹	306 12 .	✓
	Veerasoorie M pr H D K.	№ 041971 @ 1879 @ 4½%	Rs 400 . .					
		Int 15 Mar to 15 Sept/85	9 . .					
		at par		6/181 ✓	-	₹	409 . .	✓
	Gilles Arthur Ambrose	№ 034322 @ 1879 @ 4½%	Rs 500 . .					
		Int 15 Mar to 15 Sept/85	11 4 .					
			511 4 .					
		Dis at 4½%	2 8 -	5/177 ✓	-	₹	508 12 .	✓
	Do	№ 011936 @ do do (as above)		do ✓	-	₹	508 12 .	✓
	Gitchell Nathan Niles	№ 066873/023584 do do "		5/179 ✓	-	₹	508 12 .	✓
	Do	№ 027440 do do "		do ✓	-	₹	508 12 .	✓
	Do	№ 006374 do do "		do ✓	-	₹	508 12 .	✓
	Do	№ A 008429 @ 1879 Reduced 4%	Rs 600 . .					
		Int 16 July to 15 Sept/85	3 14 11					
			603 14 11					
		Dis @ 4½%	3 . .	do ✓	-	₹	600 14 11	✓
	Oakes W. J. S.	№ 068219 @ 1879 @ 4½%	Rs 1000 . .					
		Int 15 Mar to 15 Sept/85	22 8 -					
			1022 8 -					
		Dis @ 3/4%	7 8 -	2/296 ✓	-	₹	1015 . .	✓
	Do	№ 072259/071641 @ do do (as above)		do ✓	-	₹	1015 . .	✓
	Do	№ 027396 do do "		do ✓	-	₹	1015 . .	✓
	By Estate of Major J. L. F. Strettell	Pd for stamps to receipt for Rs 186-8-9 rec'd on 14th		4/203	-	₹	" 1 .	
	By Estate of Veerapermal Pillay	Pd for do for Rs 35 rec'd on 14th		5/158 ✓	-	₹	" 1 .	
	By Estate of J. M. MacFarlane for M. M.	Pd Mrs Ann C Farrell being the						
		balance of interest available for the maintenance of Miss Hildred MacFarlane		6/113 ✓	-	₹	147 5 .	
	By Do Do	Pd for stamps to Mrs Farrells receipt for Rs 147 5		do ✓	-	₹	" 1 .	
	By Do Do	Pd Cost of plaintiff in the Small Cause Court						
	Mr L. J Davies for Rs 20.			do ✓	-	₹	2 12 .	
					-	₹	7262 11 9	

OK ✓

Dr.

General Cash Account of the Administrator General

1883											
Sept	15							B^t forward	-	-	x 7950. 7. 6.
		To Sundry Estates.	Amt of 6 Notes purchased by transfer								
		Nagaiya T. for T.V.S.	x 025036	of	1879	of 4½%	Rs	100	✓	✓ 6/179 ✓	
		Sadler Mr. C for T.S.	074673		of 42/43	of 4%		100	✓	✓ 6/128 ✓	
		Longhed J.F. for A.C. Chetty	041913		of 1879	of 4½%		100	✓	✓ 6/73 ✓	
		Narrainsawmy Naidoo for Chetty	034430		do			300	✓	✓ 6/2 ✓	
		Nerakoose M for H.A.K.	041971		do			400	✓	✓ 6/131 ✓	
		Gilles Arthur Ambroise	034322		do			500	✓	✓	
		Do	011936		do			500	✓	✓ 5/177 ✓	
		Getchell Nathan Niles	066573/023584		do			500	✓	✓	
		Do	027440		do			500	✓	✓	
		Do	006374		do			500	✓	✓ 5/179 ✓	
		Do	A008429		of 1879	R4%		600	✓	✓	
		Oakes W.J.S.	065219		of 1879	of 4½%		1000	✓	✓	
		Do	072259/071641		do			1000	✓	✓ 2/296 ✓	
		Do	027396		do			1000	✓	✓	
											x 7100 - -
		To Bank of Madras.	Amt of cheque								
		x 319 in favor of The Collector of Chingleput district Saidapet							BB	-	x 95. 1. 8.
										-	x 7100 x 8045 9 2
16		To Balance on hand brought down								- -	x 687 10 9.
										- -	x 687 10 9

for the Month of *September* 1886. Cr.

1886								
Sept 15			B/f forward				x 7262	11 9
	By Sundry Estates -	Amt of 6 Notes sold by transfer						
	Greenfell J.J. pr next y/kn	№ 025036 of 1879 of 4 1/2 %		Rs 100	√	6/146	√	
	Nicholls Cecil pr C.O.H.	074673	of 42/43 of 4%	100	√	6/180	√	
	Spratt James pr S.W.S.	041913	of 1879 of 4 1/2 %	100	√	6/127	√	
	Oakes W.J.S. Sch. part a/c	034430	do	300	√			
		041971	do	400	√			
		034322	do	500	√			
		011936	do	500	√			
		066573/023584	do	500	√	6/119	√	
		027440	do	500	√			
		006374	do	500	√			
		008429	of 1879 R 4%	600	√			
		068219	do of 4 1/2 %	1000	√			
		072259	do	1000	√			
		027396	do	1000	√		x 7100	- - -
	By Estate of P. Veerapermall Pillay -	Pd the Collector of Chingleput - bal dapel-						
	being Kist for fasly 1294 on the Kollady village, represented by pattahs Nos 1 & 2				√ 5/158	√	- x	95. 1. 8.
	By Do Do	Pd for stamp to chry № 319			do	√	- x	0 1 0
							- x 7100	x 7357. 14. 5.
	By Balance on hand carried down						- -	x 687 10 9
							- x 7100	x 8045 9 2
16	By Estate of Pondicherry Veerapermall Pillay -	Pd Devarajulu Reddy						
	watchman attached to the Ennore Bungalow from 1 to 7 August 1886				√ 5/158	√	- x	1 2 1
	at Rs 5 per month				BB		- x	250 - -
	By Bank of madras -	Amt deposited					- - x	251 2 1.
	By Balance on hand carried down						- - x	436 8 8.
							- - x	687 10 9

Dr.

General Cash Account of the Administrator General

1885 Sept	17	To Balance on hand brought down				x	436	8 8
		To Estate of P. Veerapermall Pillay - Recd from Ummee Ummall rent of a portion of House No 82/205 Govindappah Naick street for August 1885		10 -				
		from Shamy Naick rent of Samathey Garden Trivatore High road for August 1885		1 12	5/158 ✓	x	2	6
		To Commission Account - Recd from Mrs Cecilia Warrington being the fee for a certificate of administration of the estate of the late Henry Warrington			CB/118	x	3	3 3
				-	-	x	442	1 11
	18	To Balance on hand brought down		-	-	x	427	1 11
		To Bank of Madras. Amt of cheque No 320 in favor of Michael Gould Esqr			BB	x	2560	13 10
				-	-	x	2987	15 9
	19	To Balance on hand brought down		-	-	x	427	1 11
		To Estate of C. Venkatapathi Row. per A W. - Recd from Soudroy and Yellappah Naick rent of land and garden in Harris street for August 1885		6/36	✓ -	x	10	2 -
		To Estate of P. Veerapermall Pillay - Recd from Nellore Soudroyen rent of land in Narrain Naick street for August 1885		Rs 4 -				
		and on a/c of arrears (Rs 1-9-)		4 -	5/158 ✓ -	x	-	8 4
				-	-	x	437	11 11
	21	To Balance on hand brought down		-	-	x	411	12 8
		To Estate of P. Veerapermall Pillay - Received from Secala Vurdiah Chetty being in further part payt of the decree in Scs No 12992 of 1885		Rs 60 - -		x		
		from Mannesawmy Moodelly the price of toas dried trees from the gardens in Samathey garden		2 - -	x 5/158 ✓ -	x	62	- -
						x	473	12 8

for the Month of *September* 1885. Cr.

1885								
		Estate I. Jamieson						
Sept	17	By Cash pd Cooly hire for bringing a Bineudar from Mssrs Oakes & Co	5/200	✓	-	x	1	-
		By *Estate of P. Veerapermall Pillay.* Pd Shanny Naick being the balance						
		of cost of erecting a new Picottah for the tank in Samathy garden	5/158.	✓	-	x	14 15	-
					-	x	15	-
		By Balance on hand carried down			-	x	427	1 11
					-	x	442	1 11
	18	By *Sundry Estates.* Pd Administrator General's Commission						
		for the months of August 1885			-	x	2560	13 10
		By Balance on hand carried down			-	x	427	1 11
					-	x	2987	15 9
	19	By *Estate of Mathew Gotting.* Pd Thurmalingum Mastry being the						
		cost of supplying new bamboo mats for two rooms and for repairing						
		the cracks on the terrace of House N° 11 Dilmongues street	5/173	✓	-	x	10 14	-
		By *Estate of Nathan Niles Gilchrist.* Pd Mr P.G. David in full of his						
		claim	5/205	✓	-	x	14 13	3
		By Do Do Pd for commission on M.O. for Rs 14.13.3	do	✓	-	x	" 14	"
					-	x	25 15	3
		By Balance on hand carried down			-	x	411 12	8
					-	x	437	11 11
	21	By *Estate of P Veerapermall Pillay.* Pd for stamp to receipt	5/158	✓	-	x	" 1	"
					-	x	- 1	-

Dr. **General Cash Account of the Administrator General**

1885 Sept	21		B/ forward		-	-	x	473	12 8
		To Estate of James M. Gaskell - Recd from the Madras Railway Coy being the salary due to the deceased	B/ 26 11 4						
		and Subscriptions to the Provident Fund) with profits	91 2 -	5/202	√	-	x	117	13 4
		To Bank of Madras - Amt of cheque N 321 in favor of The National Bank of India Limited		BB		-	x	1600	- -
					-	-	x	2191	10 -
22		To Balance on hand brought down			-	-	x	391	5 -
		To Estate of C. Venkatapathi Row per R.W. Recd from Veeraswamy being rent of land in Harris road for July August & September 1885		6/35	√	-	x	-	12 -
		To Estate of Joseph Holmes - Recd from the Madras Court of Small causes being refund of Half costs in the suit N 16884 of 1885 against P.N. Chetty Muniar		6/104	√	-	x	-	13 -
		To Estate of Henry Gardiner - Amt value of 2 Note sold by transfer N 034509 of 1879 of 4½%	Rs 100 -						
		Int 15 Sep to 22 Sept/85	- 1 5						
		at par		4/208	√	-	x	100	1 5
		To Estate of Joseph Francois Fritsch - Amt of 2 Note purchased by transfer N 034509 of 1879 of 4½%		4/201	√	100	x	-	-
					-	x 100	x	492	15 5

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1885							
Sept 21			B/ forward	-	-	x	1 .
	By Estate of James M. Gaskell.	Pd for stamps to two receipts for Rs 26-11-4 and Rs 91-2-4 respectively	5/202	-	x	2 .	4
	By Postage & Stationery a/c	Pd insuffi postage on a letter received from Mrs A.M.C. Farrell in the estate of J.M. MacFarlane	5/185	-	x	1 .	4
	By Estate of L. Venkatapathi Row per R.W.	Pd Rookmaney Munsiff being the allowance payable to her under the order of Court for her maintenance from 1 April 1884 to 31st July 1885 at Rs 100/ per month	6/35	-	x	1600 .	.
	By Do Do	Pd for stamps to chq N° 321	do	-	x	1 .	.
	By Bank of Madras.	Amt deposited	BB	-	x	200 .	.
				-	x	1800 .	5 .
	By Balance on hand carried down			-	x	391 .	5 .
				-	x	2191	10 .
22	By Estate of T. Soobiah per Nomoos & Ceremonies.	Pd T. Venkatarashamma being the amount payable to her under the deceased's Will per nomoos & other ceremonies for the half year ending 1st August 1885	6/57	-	x	18 .	.
	By Do Do	Pd T. Venkamma being do do payable to her	do	-	x	52	4
	By Estate of Joseph Francois Tpitsch.	Amt value of 3 Notes purchased by transfer - N° 034509 of 1879 of 4½%	B.	100 .	.	.	.
		Int 15 to 22 Sept/85		-	1	5	
		at par	4/201	-	x	100	1 . 5
	By Estate of Henry Gardiner.	Amt of 3 Note sold by transfer N° 034509 of 1879 of 4½%	4/200	100	x	. .	.
				-	x100	x 170	5 . 5
	By Balance on hand carried down			-	-	x 322	10 -
				-	x100	x 492	15 5

Dr. General Cash Account of the Administrator General

1885								
Sept	23	To Balance on hand brought down				x	322	10 -
		To Estate of William Thomas Smith Oakes. Recd from W. H. Oakes Esqr being in further payment in liquidation of his debt on his bond dated 29 March 1877	2/297	✓ -		x	862	13 4
		To Bank of Madras. Amt of cheque N° 322 in favr of The London Assurance Corporation	BB	-		x	133	14 -
		To Estate of John Green pr Lizzy Green. Amt value of 1 Note sold by transfer N° 034537 of 1879 @ 4½% Rs 100 - - Int 15 Sep to 23 Sep/85 - 1 7 at par	6/182	✓ -		x	100	1 7
		To Estate of Joseph Francois Fritsch. Amt of 1 Note purchased by transfer N° 034537 of 1879 @ 4½%	4/201	100	x		-	-
				-	x 100	x	1419	6 11
24		To Balance on hand brought down		-		x	316	11 -
		To Estate of Rev: John Smithwhite. Recd from the Collector of Madras being a refund of Court Fees stamp duty paid on the Letters of admon in respect of debts due by the deceased and paid by me	5/207	✓ -		x	36	3 -
		To Estate of P. Veerapermall Pillay. Recd from Annamalay grammy being rent of the cocoanut trees in the garden N° 127 Trivatore Highroad for July 1885 (balance) Rs 232 and in part of the rent for August/85 - 12 10	5/158	✓ -		x	3	- -
		To Commission Account. Recd from Mrs Maria Dmonte being the fee for a Certificate of admon of the estate of the late Michael Dmonte	CB/129	-		x	4	- -
				-		x	359	7 11

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1885									
Sept	23	By Estate of William Thomas Smith Oakes- Pd pr stamp to receipt-	2/297	-	x		1		
		By Estate of Mrs Maria Robertson - Pd Carriage hire to & from Thos Hacks to take a description of the House in Nammoi road pr advertising it pr sale	5/188	✓ -	x	1	4		
		By Estate of Henry Frederick Oakes- Pd W. H. Oakes Esq (being his 1/4 share), less legacy duty, in the Rents of this estate payable to him as a brother of deceased	4/202	-	x	862	13	4	
		By Estate of C. Vencatapathi Row pr R. W- Pd Soudray Naicken being the balance of cost of repairing 2 Pucottahs pr the well and tank in the land in Harris road occupied by him	6/35	✓ -	x	5	-	-	
		By Estate of William Thomas Smith Oakes- Pd the London Assurance Corpn being annual premium due on 7 proximo on Policy N 165007 on Apts of Exchange Hall pr R 30000-	2/297	✓ -	x	133	14	-	
		By Do Do Pd pr stamps to chqs N 322	do	✓ -	x		1	-	
		By Estate of Joseph Francois Fritsch - Amt value of 3 Mate purchased by transfer N 034537 of 1879 of 4½% R 100 . . Int- 16 Sept to 23 Sept /85 " 1 7 at par	4/201	✓ -	x	100	1	7	
		By Estate of John Green pr Lizzy Green - Amt of 3 Mate sold by transfer N 034537 of 1879 of 4½%	6/132	✓ 100	x		-	-	
				-	x 100	x 1103	2	11	
		By Balance on hand carried down		-	-	x 316	4	-	
				-	x 100	x 1419	6	11	
24		By Estate of Rev John Smithwhite Pd pr stamp to receipt-	5/207	✓ -	x	-	1	-	
		By Estate of P. Veerapurmall Pillay- Pd pr stamp on applications for executions against Logunatha Moody and Nurrain	5/158	✓ -	x	-	4	-	
		By Estate of John Peter Kingston Pistoll- Pd pr stamp to Judges fiat for Letters of admon	5/203	✓ -	x	2	8	-	
				-	-	x 2	13		

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Dr.

General Cash Account of the Administrator General

1885 Sept	24			B/forward	-	x	359 7
		To Estate of Mrs Sarah Jane Smithwhite - Transfer from the estate of Rev John Smithwhite being the Residue of that estate payable to Mrs Sarah Jane Smithwhite, the deceased's widow and the universal Legatee named in his Will -					
		4 Notes Nr 042106 ____ of 1879 @ 4½% ____ Rs 100					
Transfer to Schedule		028088 ____ of 1879 @ 4% (reduced) ____ 800					
		139620/092574 @ 2/439 4% ____ 500					
		051163/028217 @ 1854 @ 4% ____ 500 ____ Cash ____		5/1145 ✓	1900	x	
				do ✓	-	x	2547 12
					-	x	1900 x 2907 3
	25	To Balance on hand brought down ____			-	x	356 10
		To Estate of P. Veerapermall Pillay - Rec'd from Sesala Vardachy chetty being in further part payment of the decree obtained against him in the Madras Court of Small Causes in the Suit Nr 12992 of 1885 ____		5/ 159 ✓	-	x	10 8
		To Bank of Madras - Amt of cheque Nr 323 in favor of The Agra Bank Limited ____		BB	-	x	1743 7
		To Estate of Henry Frederick Oakes per Montague Percy Rowland Oakes - Transferred from the estate of Henry Frederick Oakes being the 1/6 share in that estate, less Legacy Duty, in the Residue, payable to Montague Percy Rowland Oakes ____		6/183 ✓	-	x	882 11 5
					-	x	2973 8 5

for the Month of *September* 1885. Cr.

1885 Sept	24			B/ forward			₹ 2	13 .
		By Estate of Rev John Smithwhite - Transfr to the estate of the late Mrs Sarah Jane Smithwhite being the Residue of the estate payable to her as the deceased's Widow and the Universal Legatee named in his Will						
			2 Note. № 042106 of 1879 @ 4½%	Rs 100				
			028088 of 1879 @ 4% (reduced)	800				
			189620/092574 of 1883 @ 4%	600				
			051163/028217 of 67/66 @ 4%	600.	✓ 4/208	✓ 1900.	₹	. . .
			Cash		✓ do	✓ -	₹ 2547	12 .
					-	₹1900	₹ 2550.	9 .
		By Balance on hand carried down			-	.	₹ 356	10 .
					-	₹1900	₹ 2907	3 .
CK		JHV						
	25	By Estate of J. M. MacFarlane - Pd for an impressed label affixed to a Power of Attorney in favor of Mr J. J. Pulman to appear in the small cause court in the Suit № 19051 of 1885 against Mr T. S. Davies			✓ 4/181	✓ -	₹ +	8 .
		By Estate of Mathew Gotting - Pd for stamps on application to the Registrar of the small cause Court to transmit to the District Munsiff of Salem the second summons in the Suit № 16722 of 1885 for service on Mrs Charles Jackman			✓ 5/173	✓ -	₹ +	1 . .
		By Estate of P. Veerapermall Pillay - Pd A Sinnatachella amount his wages from June to August 1885 @ Rs 7 ₱ month			✓ 5/159	✓ -	₹	21 . .
		By Estate of Henry Frederick Oakes - Remitted to the India Office London for payment to the undr parties being their respective ¼ share each in the Residue, less Legacy Duty						
		to Mrs Helen Oakes, widow, deceased's mother	¼ share	Rs 889 8. 4.				
		Less - Legacy duty @ 1%		8. 14 .	✓ 4/249	✓ -	₹ 880	10 4.
		to Mrs Mary Ada Herapatte, deceased's sister	¼ share	Rs 889 8 4.				
		Less - Legacy duty @ 3%		26 11	✓ do	✓ -	₹ 862	13 4
		By Do Do	Transfr to a separate a/c in trust for Montagu Percy Rowland Oakes being his ¼ share less Legacy Duty		✓ do	✓ -	₹ 862	14 5
		By Do Do	Pd for stamps to cheque № 323		✓ do	✓ -	₹ "	1 .
CK					-	-	₹ 2628	15 1

Dr. **General Cash Account of the Administrator General**

1885 Sept	25			B/ forward			2973	8 1
		To Estate of Mrs Sarah Jane Smithwhite for Margaret Lilian Smithwhite						
		Transferred from the estate of Mrs Sarah Jane Smithwhite being the 1/3 share in the Residue of that estate payable to Miss Margaret Lilian Smithwhite						
		1 Note N° A028088 of 1879 @ 4%		6/184	800			
		Cash	Rs 509 4 11					
		Less - Legacy duty at 1%	13 - -	do	-		496 4 11	
		To Do Do for John Smithwhite						
		Transfd from Do being do do						
		payable to John Smithwhite						
		1 Note N° 051153/028217 of 54/55 @ 4%		6/185	500			
		Cash	Rs 794 10 6					
		Less - Legacy duty @ 1%	13 - -	do	-		781 10 6	
		To Do Do for Elizabeth Smithwhite						
		Transfd from Do being do do						
		payable to Elizabeth Smithwhite						
		1 Note N° 139620/092574 of 42/43 @ 4%	Rs 500					
		042106 of 1879 @ 4½%	100	6/186	600			
		Cash	Rs 706 4.5.					
		Less - Legacy duty @ 1%	13 - -	do	-		693 4. 5.	
					-		1900	4944 11 11
26		To Balance on hand brought down					344	9. "
		To Bank of Madras - Credit of the following cheques						
		N° 325 in favor of The Superintendent Government Press		Rs 18 - -				
		326 " Miss Rosaline Julia Mandeville		330 15 6	KBB		348	15 6
						-	693.	8 6

for the Month of *September* 1885. Cr.

1885								
Sept	26			B/f forward	-	-	£ 2628	15 1
		By Estate of Mrs Sarah Jane Smithwhite - Transfr to separate accounts and						
		trust for the maty Three children of the deceased being their respective 1/3 shares						
		each in the Residue of the Estate						
		For Miss Margaret Lilian Smithwhite -						
		8 Note № A028088 of 1879 @ 4%			£1209	800	£	
		Cash		Rs 509 4 11				
		Less - Legacy duty 1%	13 - -	do	-		£ 496	4 11
		For Master John Smithwhite						
		4 Note № 051163/28217 of 54/56 @ 4%		do	500		£	
		Cash		Rs 794 10 6				
		Less - Legacy duty 1%	13 - -	do	-		£ 781	10 6
		For Miss Elizabeth Smithwhite						
		8 Note № 139620/092574 @ 42/43 @ 4%		Rs 500 - -				
		042106 @ 1879 @ 4½%	100 - -	do	600		£	
		Cash		Rs 706 4 5				
		Less - Legacy duty 1%	13 - -	do	-		£ 693	4 5
					-	£1900	£4600	2 11
		By Balance on hand carried down			-	-	£ 344	9 -
					-	£1900	£4944	11 11
26		By Estate of Uriel Pohle for R.I.M. Pd Miss R J Mandeville being the						
		balance of interest to 15 September 1885 payable to her under the deceased's Will		6/64	-	£	330	15 6
		By Do Do Pd for stamp to cheq № 326		do	-	£	-	1 -
		By Sundry Estates - Pd for advertising in the Gazette notices of closing						
		accounts						
		Evans Geo Wyndham		Rs 4 8 -	5/146			
		O'Brien Simon		4 8 -	5/194			
		Gilchrist Nathan Niles		4 8 -	5/205			
		Gilles Arthur Ambrose	4 8 -		5/177	-	£ 18	- 4
					-	-	£ 349	- 6
		By Balance on hand carried down			-	-	£ 344	8 -
					-	-	£ 693	8 6

Dr. General Cash Account of the Administrator General

1885 Sept 28	To Balance on hand brought down						x 344 8	
	To Estate of Pers' Kunnen Simon O'Brien - Transp from the estate of Mrs Frances O'Brien being the residue of that estate payable to Pers' Kunnen Simon O'Brien her husband who survived her							
	4 Notes No 034481 of 1879 @ 4 1/2%			Rs	200			
	006296	do			300			
	034407	do			300			
	006227	do			100			
	034400	do			300	5/194	1200 x	
	Cash					do	- x	31 10 -
	To Bank of Madras. And of the following cheques							
	No 324 in favor of The Manager Agra Bank Limited			Rs	124 - 4 x			
	327 — 4 — The Agra Bank Limited				385 14 10 x			
	328 — 4 — The Deputy Collector of Madras				10 12 - x			
	329 — 4 — The Madras Mail				22 11 - x	B B	x 543	6 2
								8 7

for the Month of *September* 1885. Cr.

1885									
Sept	28	By Estate of Henry Gardiner Pd for stamps to receipt		4/200	✓	£		1	.
		By Estate of Joseph Victor Duckworth for children Pd Surgn Major L. Duckworth being the balance of interest to 15th September 1885 for the maintenance &c of the deceased's chn		6/175	✓	£	68	7	6
		By Estate of Thomas Milbourne MacFarlane for M. M. Pd Mrs Anne Farrell being the balance of interest to 15 September 1885 for the maintenance &c of Mildred McF		6/113	✓	£	85	3	6
		By Estate of R. W. L. Chew for L M C Pd Mrs S. L. Chew being the balance of interest to 15 September 1885 for the maintenance &c of Lillian Mary Chew		3/263	✓	£	8	8	6.
		By Estate of Mrs Maria Robertson Pd Quit rent for July 1884 on premises C No 1323 & No 2660 in Nemmo's road St Thomas		5/188	✓	£	10	12	.
		By Sundry Estates Pd for adding in the Madras Mail notice of closing accounts							
		Evans George Wyndham	Rs	5 10 .	5/146	✓			
		O'Brien Simon		5 11 -	5/194	✓			
		Gitchell Nathan Niles		5 11 -	5/205	✓			
		Gilles Arthur Ambrose		5 11 -	5/177	✓	£	22	11 .
		Do Do Pd for stamps to chq No 329			do	✓	£	.	1 .
		By Estate of John Green for Lizzy Green Remitted to the India Office London for payment to Miss Elizabeth Green 6 Peel street, Adelphi Street Salford deceased daughter being the balance of this estate payable to her £9-7-10 @ 1/6 3/16		4/212	✓	£	124	-	4.
		By Estate of Robert George Allardice for D. L. A. Remitted to the India Office London for payment to Mrs Margaret Allardice being the balance of interest up to 15 Sept 1885 for the maintenance &c of David Lindsay Allardice £2-8-5 @ 1/6 3/16		6/100	✓	£	31	15	9
		By Estate of Signora Sarah Corinna Vigliani Rent a/c Remitted to the India Office London for payment to Messrs Parsons & Thomson Oxford, at the request of Signor Commendatore Paolo Onorato Vigliani being the amount payable to him under the deceased's Will balance of interest to 15 September 1885 £24-16-5 @ 1/6 3/16		6/110	✓	£	353	15	1
		By Do Do Pd for stamps to chq No 327			do	✓	£	.	1 .
		By Estate of John Green for Lizzy Green Pd for stamps to chq for 324		4/212	✓	£	.	1	.
		By Estate of Mrs Frances O'Brien Transfer to the estate of Pensioned Gunner Simon O'Brien, the husband of the deceased who survived her being the Residue of this estate -							
		5 Notes No 034481 of 1879 of 4/2 p/c	Rs	200.	✓				
		006296 do		300.	✓				
		034407 do		300.	✓				
		006227 do		100	✓				
		034400 do		300	✓	4/211	£1200		
		Cash			do	✓	-	£ 31	10 .
							£1200	£ 737	7 8

Dr. **General Cash Account of the Administrator General**

1885 Sept	28		B/ forwards	-	x 1200	x 919	8	2
		To Estate of Henry Gardiner - Recd from the Official Liquidator of the Oriental Bank Corporation being a payment at Rs 35% on Rs 764-12-7 the amount of my claim ____ Rs 267 10 10						
		Less - Amount received on 9th September 1885 ____ 95 9 7	4/200	-	x 172	1	3
		To Sundry Estates - Amt of nett Interest less Bank's commission on 4 Notes of the 4½% Loans of 1879 for the half year ending 15 September 1885 per three Statements filed ____		-	x 4383	2	4
			-	x 1200	x 5474	11	9
29		To Balance on hand brought down ____	-	-	x 182	-	6
		To Estate of Mathew Botting - Recd from Noor Mahomed Sait-bung on advance of one months rent of House N° 20 Anderson's street ____	5/173	-	x 12	-	-
			-	-	x 194	-	6
30		To Balance on hand brought down ____	-	-	x 187	6	11
		To Estate of Mathew Botting - Recd from Mr Luke King, rent of House N° 15 Davidson street per August 1885 ____	5/173	-	x	11	-
		To Estate of P Veerapermall Pillay - Recd from Seela Vurdiah chetty in settlement of the decree obtained against him in the Madras Court of Small causes in the suit N° 12992 of 1885					
		Balance of debt ____ Rs 18 - -					
		Interest ____ " 5 6					
		Costs ____ 28 - -	5/159	-	x 29	13	6
		To Bank of Madras - Amt of the following cheques					
		N° 330 in favor of The Superintendent of Stamps ____ Rs 200 - -					
		331 " ____ W.H. Donoghue Esqr ____ 50 - -					
		332 " ____ Mrs A. & Zillhardt ____ 100 - -	BB	-	x 350	-	-
			-	-	x 578	14	5

for the Month of *September* 1885. Cr.

1885 Sepb 28			B/ forward			₹1200	737	7 8
	By Bank of Madras.	Amt deposited	Rs 172 13 ✓					
		4383-2-4	4248 10 10 ✓					
		3 Int Stamps	112 3 6 ✓					
			22 4 - ✓	BB		₹4555.	3.	7.
						₹1200	5292.	11. 3.
	By Balance on hand carried down					₹	182	11 6.
						₹1200	5474	11 9.
29	By Estate of Serjeant James Toomey for chrs	Pd Mrs Margaret Bryan being						
	the balance of interest to 15 September 1885 for maintenance &c of the deceased's							
	children		6/85 ✓			₹	6	8 7.
	By Estate of J. M. MacFarlane for M.M.	Pd for stamps to power of receipt						
	for Rs 85-13-6 sent to Mrs Ann C Farrell		6/113 ✓			₹	1	4
						₹	6	9 7
	By Balance on hand carried down					₹	187	6 11
						₹	194	11 6.
30	By Estate of P Veerapermall Pillay	Pd for stamp to receipt	5/159 ✓			₹	1	.
	By Estate of J. M. MacFarlane for C & M.	Pd Mrs L C Hillhardt on a/c of Mr & Mrs						
	Rochfort being the allowance ordered by the Court for the maintenance &c of							
	Charles Geo MacFarlane for October 1885 ; ₹ for stamp to cheque № 332		6/111 ✓			₹	50	6
	By Do Do for R J M	Pd do do for Robt Thos MacFarlane	6/112 ✓			₹	50	6
	By Estate of P. Veerapermall Pillay	Pd W. J. Donaghue Esqr being his fee						
	for reporting on the repairs of Pillay Chattrums executed by Narraunsawmy Mantry		5/159 ✓			₹	50	. .
	By Do Do	Pd for stamps to cheque № 331	do ✓			₹	1	4
						₹	150	3 4

Dr.

General Cash Account of the Administrator General

1885					
Sept	30	B/forward	- -	x 578	4 5
			- -	x 578	4 5

for the Month of *September* 1885. Cr.

1885									
Sept	30		B/ forward	-	-	x	150	3	-
		By Estate of John Peter Kingston Pistoll - Pd pr Court-fees stamps as follows							
		Registrar's fee pr Letters of admon	Rs 5	.					
		Registering same	2	4	.				
		Copy of Will	5	.	.				
		Registering same	3	12	-				
		Sealing Letters of admon	-	3	.				
		Stamp duty on Rs 1465 @ 2½	189	1	-	5/203	-	x	205	4	-
		Stamps to chief No 330				do	-	x	-	1	-
						-	-	x	355	8	.
		By Balance on hand carried down				-	-	x	222	12	5
						-	-	x	578	4	5

Dr.

General Cash Account of the Administrator General

1885								
Oct	1	To Balance on hand brought down				₹	222 12 5
		To Estate of P. Veerapermall Pillay - Recd from J. C. Shaw Esqr being rent of House № 20 Nungumbaukkum High road known as Rutland Gate for September 1885	5/159	✓	-	₹	250 . .
		To Do Do Recd from A Vietrinah on account of S C Suit № 16687 of 1885 now pending against him	do	✓	-	₹	20 . .
		To Estate of Mathew Gotting - Recd from Mr J. J. Putnam rent of House № 11 Gilmongues street from 19th to 30 Sept 1885 @ Rs 35 ₹ month	5/173	✓	-	₹	14 . .
		To Estate of Joseph Holmes - Recd from Mr J. C. S. Cockho rent of House № 13 Isaac street for August and September 1885	5/104	✓	-	₹	32 - .
		To Bank of Madras Amt of the following cheques					
		№ 333 in favor of C. Bay Esqr	Rs 100	. .	₹		
		334 — " — Mrs Catherine Evans	50	. .	₹		
		336 — " — The Right Rev Dr J. Colgan	14	. .	₹ BB	-	₹ 164 . .
						- -	₹ 702 12 5

for the Month of *October* 1885. Cr.

1885								
Oct. 1	By Estate of P. Veerapermall Pillay.	Pd for stamps to receipt	5/159	✓	-	x	1	.
	By Estate of Joseph Holmes.	Pd do	5/104	✓	-	x	1	.
	By Estate of Thomas Murray.	Pd the Superintendent Lunatic Asylum for the support of Edwin Murray for September 1885	5/180	✓	-	x	5	. .
	By Estate of George Bay for Chdn	Pd G. Bay Esq for the maintenance &c of Alice Maud Bay, Cyril Bernard Bay, & Laura Ellen Bay for Septr 1885 being the allowance ordered by the Court	6/114	✓	-	x	100	. .
	By Do Do	Pd for stamps to chq/ N° 333	do	✓	-	x	1	.
	By Estate of Sergeant Charles Stewart for M.A.C.B.	Pd Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for October 1885	6/24	✓	-	x	50	. .
	By Do Do	Pd for stamps to chq/ N° 334	do	✓	-	x	1	.
	By Estate of Mrs Catherine Schwary for J.S.	Pd the Right Revd Dr Jo Colgan being the allowance payable under the order of Court for the maintenance &c of John James Schwary for September 1885	6/124	✓	-	x	7	. .
	By Do Do	for W.J.S. Pd do do on a/c of Mrs Thos Schwary	6/125	✓	-	x	7	. .
	By Estate of Sanow Sabrapathy Moody for J.W.	Pd Thay Ummall allowance ordered by the Court for September 1885	6/66	✓	-	x	3	. .
	By Estate of D.K. Narrainsing.	Pd Jaroda Baye allowance ordered by the Court for the maintenance &c of Bhutkun sing, Sundar Sing & Radkun Baye for September 1885	5/208	✓	-	x	10	. .
	By Estate of Mathew Gotting -	Pd Mrs Laura Brunton her allowance under the order of Court for October 1885	5/173	✓	-	x	9	. .
	By Estate of John Xavier (dec'd) -	Pd D. Narrainsawmy mantry being the cost of repairing the House N° 33 in Dr Sutton's Street occupied by Mrs J. Johnson	6/38	✓	-	x	26	10 .
	By Do Do	Pd Mrs J. Johnson being the allowance payable under the deceased's Will for the maintenance &c of herself & two children for September 1885	6/38	✓	-	x	20	. .
	By Estate of Henry Fox for E.K.F.	Pd Mrs E.K. Fox being her allowance under the deceased's Will for September 1885	6/122	✓	-	x	14	. .
			-	-	x	251	14	-
	By Balance on hand carried down		-	-	x	450	14	5
			-	-	x	702	12	5

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Dr. **General Cash Account of the Administrator General**

1885								
Octo	2	To Balance on hand brought down				✠	450 14 5
		To Estate of Thomas Murray. Recd from Captain James Lewis rent of					
		House № 1 Vadavanoyagar pond for September 1885		5/180	✓ -	✠	30 - -
		To Estate of Thomas Milbourne MacFarlane. Recd from F.J. Dawes Esqr					
		in settlement of the decree obtained against him in S.C.C. № 19051 of 1885					
		Debt	Rs 20 - -				
		Interest	- - 10				
		Costs	2 12 -	4/181	✓ -	✠	22 12 10
		To Estate of Mathew Gotting - Recd from Ismail Hayee Saley Mahomed & Co					
		rent of Stable in Oil mongers Street for August & September 1885		5/173	✓ -	✠	4 - -
		To Estate of P. Veerapermall Pillay - Recd from Lenala Venkiah Chetty					
		being the first instalment on his lease of the Kollady Village for July 1295		5/159	✓ -	✠	50 - -
		To Sundry Estates - Amt of nett interest less Bank's commission					
		on 4 Shares of the 4½% Loan of 1879 for the half year ending 15 Sept 1885			-		116 11 4
		To Bank of Madras. Amt of the following cheques					
		№ 335 in favor of R. Krishnama Chetty to purchase money value	Rs 310 7 -	✓			
		337 " Mess Higginbotham & Co	25 11 -	✓			
		338 " " Nicholas & Co	36 8 -	✓			
		339 " " Richard Watson & Co	36 6 -	✓			
		340 " " W.L. Smith & Co	32 12 -	✓			
		341 " " Oakes & Co	52 9 -	✓			
		342 " " Lewis Milner & Co	148 - 5	✓			
		343 " " Spencer & Co	524 9 3	✓ BB	-	✠	1166 14 8
					- -	✠	1841 5 3

for the Month of October 1885. Cr.

1885										
Oct	2	By Estate of Thomas Murray- Pd for stamp to receipt			5/180	✓	-	x	" 1	-
		By Estate of P. Veerapermall Pillay- Pd do			5/159	✓	-	x	" 1	-
		By Estate of Thos Millbourne MacFarlaine- Pd do			4/181	✓	-	x	" 1	-
		By Estate of Augustus Sutton Richards- Pd the undr to parties in full of their respective claims								
		The Maxwell Estate Company Limited	by cash			Rs	28 -	x		
		Sam - Butler	by "				314 3 1	✓		
		Messrs Higginbotham & Co	by Cheque				25 11 -	x		
		Messrs Nicholas & Co	by "				36 8 -	x		
		" Richard Watson & Co	by "				36 6 -	x		
		" W. A. Smith & Co	by "				32 12 -	x		
		" Parker & Co	by "				52 9 -	x		
		" Lewis Nelson & Co	by "				148 . 5	x		
		" Spencer & Co	by "				524 9 3	x		
		P. Abboy Naidoo	by M.O.				12 9 -	x		
		T. M. Rungasawmy Pillay	by M.O.				5 -	x		
		Messrs Treacher & Co	by "				13 12	x		
		T. V. Doraisawmy Naidu	by "				7 -	x		
		The District Judge Salem	by "				22 4 -	x		
		Goolam Moideen Saib	by "				6 -	x		
		Syed Booden Saib	by "				50 -	x		
		The Municipal Commission Trichinopoly	by "				23 8 -	x		
		T. P. Naga Pillay & Bros	by "				11 -	x		
		The Secretary Madura Club	by "				5 13 6	x		
		The Secretary 21st Regiment- N.I. Trichinopoly	"				39 4 6	x		
		Pudneyandee Kenar	by "				12 1 3	x		
		P. Vanden Mohideen	by "				45 12 3	x		
		T. I. Mosthia Pillay	by "				8 4 3	x		
		The Superintendent- Central Jail Salem	by "				19 8 3	x		
		The Hon: Secretary Trichinopoly Club	by "				28 12 6	x		
		By Estate of Augustus Sutton Richards- Pd for stamps to 8 cheques as above			5/201	✓	-	x	1203 12 3	
		By Do Do Pd for Commission on 16 Money orders as above				do	✓	-	x	- 8 -
		By Estate of T. Sosiah's maintenance a/c. Pd T. Venkatachamma being the allowance payable under the deceased's Will for the maintenance &c of T. Venkatasubramanyam & wife for Sept 1885				do	✓	-	x	4 4 -
		By Do Do Pd T. Venkamma her allowance under do for do			6/61	✓	-	x	30 -	-
		By Estate of Matthew Getting- Pd Mrs S. E. Barboza being the allowance payable to her under the order of court for October 1885				do	✓	-	x	12 - -
		By Bank of Madras. Amt deposited			5/173	✓	-	x	9 - -	
					BB		-	x	116 11 4	
							-	-	x 1376 6 7	

Dr.

General Cash Account of the Administrator General

1885						
Oct	2	B/forward	-	-	✠ 1841	5 3
			-	-	✠ 1841	5 3
	3	To Balance on hand brought down		-	✠ 464	14 8
		To Estate of P. Veerapermall Pillay - Rented from Messrs Burt Ho rent of godowns N° 84/15 Armenian St for Sept^r/85 Rs 100 . ✓				
		from Messrs Dymes Ho rent of House N° 23 North Beach road — for — do — 100 . ✓	5/159 ✓	-	✠ 200	. .
		To Estate of Mathew Gatting - Rec^d from Mr A H Colkers rent of House N° 13 Ellmongers Street for September 1885	5/173 ✓	-	✠ 11	. .
		To Estate of John Xavier - (23a) Rec^d from the Madras Equitable Ass^ce Society being the amount assured under Policy N° 1326 on the life of Mr Lucas D'Rozario Rs 500 .				
		and amt payable from the guarantee Funds of the Society 50 . .	6/38 ✓	-	✠ 550	. .
		To Estate of Rev: John Smithwhile - Rec^d from Messrs Oakes & Co being the sale proceeds of one Coat and a pair of trowsers	4/208 ✓	-	✠ 1	1 11
		To Sundry Estates - Rec^d from the Madras Municipal Comm^rs being refund of House Water & Lighting taxes in respect of the undb premises for the 1st half of 1885-86.				
		Veerapermall Pillay - N°s 309 & 310 Trivatore High Road — Rs 397	5/159 ✓			
		Gotting Mathew. — N° 20 Anderson Street — 816	5/173 ✓	-	✠ 11	11 1
		To Sundry Estates - Amt of Nett Interest less Bank's commission on 6 Notes of the 4% Loan of 1835-36 for the half year ending 30th Sept^r/85		-		123 11 .
		To Bank of Madras. Amt of the following cheques				
		N° 344 in favor of Messrs Arbuthnot & Co Rs 70 . ✠				
		345 — " — The Tahsildar of Chingleput Taluq 103 7 2 ✠ BB		-	✠ 173	7 2
				-	✠ 1535	13 10
	5	To Balance on hand brought down		-	✠ 488	5 8
		To Estate of Colonel William Stevens Davis - Rec^d from Lt Col C J Jennings being the 16th quarterly instalment due on 10th instant on his Pro Note dated 3rd October 1881 in favor of the Admr Genl for Rs 5937 -	4/198	-	✠ 150	. .
		To Estate of Mrs Lucretia Dashwood for I. D. Rec^d from Mr W. Kauwen rent of House N° 43 Cutchery road St Thome for September 1885	6/126 ✓	-	✠ 8	. .
				-	✠ 646	5 8

for the Month of *October* 1885. Cr.

1885 Oct	2		By Balance on hand carried down			-	-	₹ 1376 6 4.
						-	-	₹ 464 14 8.
						-	-	₹ 1841 5 3.
	3	By Estate of P. Veerapermall Pillay	Pd for stamps to two receipts Rs 100 each	5/159	✓	-	₹	- 2 -
		By Estate of John Xavier (17a)	Pd for stamps to receipts for Rs 500 & Rs 50	6/38	✓	-	₹	- 2 -
		By Estate of Mr A J McD Curries Son & Mccs	Pd Mr Arbuthnot & Co being the allowance payable to Dr George Curries for the maintenance &c of Ethel M. Curries for September 1885	6/18	✓	-	₹	70 . .
		By Do Do	Pd for stamp to duy N° 3111	do	✓	-	₹	- 1 .
		By Estate of John Xavier (17a)	Pd the Madras Equitable Assce Society being the premium due on Policy N° 1326 life of the Lucas D Rozario for Rs 500 -	6/38	✓	-	₹	- 11 -
		By Estate of P. Veerapermall Pillay	Pd the Tahsildar of Chingleput Taluq being the first due for July 1294 on Semmanjeri and Shotrum Villages	5/159	✓	-	₹	103 7 2
		By Do Do	Pd for stamp to duy N° 345	do	✓	-	₹	- 1 .
		By Bank of Madras	Amt deposited	Rs 200 . -	✓			
				549 5 -	✓			
				123 11 -	✓ BB	-	₹	873 . -
						-	-	₹ 1047 8 2
		By Balance on hand carried down				-	-	₹ 488 5 8
						-	-	₹ 1535 13 10.
CK	5	By Estate of Colonel William Stevens Davis	Pd for stamp to receipt	4/198	✓	-	₹	- 1 4
		By Postage & Stationery a/c	Pd N. Nunnicah chetty for stationery supplied p Bill	5/185	✓	-	₹	17 8 4
CK						-	-	₹ 17 9 4

Dr.

General Cash Account of the Administrator General

1885								
Octr	5							
					B/ forward	- -	x 646	5 8
		To Estate of P. Veerapermall Pillay - Received						
		from Soobray Moodelly rent of the grazing land attached to the late						
		Lunatic asylum for September 1885				Rs/ 6 - -	x	
		and the price of wood apples taken from the trees				/ - 6 -	x	
		from V Pulliah chetty rent of House № 73/112 Sundamootappen St for Sep/85				/ 30 - -	x	
		from V Muniatchella chetty do 72 do for do				/ 6 8 -	x	
		from the Trustees of Pachiappa Mudaliar's charities being						
		rent of House № 5 Sowcarpettah Moodelly's St for do				/ 15 - -	x 5/159 ✓ -	x 57 14 "
						- -	x 704 3 8	Ck
	6	To Balance on hand brought down				- -	x 485 9 8.	
		To Estate of William Thomas Smith Oakes - Recd from Messrs Oakes & Co being						
		rent of Exchange Hall for August 1885				/ Rs 500 - -		
		and on account of the deceased's estate				/ 2600 - -	2/297 -	x 3100 - -
						- -	x 3585 9 8	Ck

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1885 Oct 5			Bl forwarded		- -	x	179 . .
	By Estate of Thomas Murray	Pd Mrs J. S Ritchie for the support of Harry Murray for September 1885		5/180 ✓	-	x	10 . .
	By Estate of Mathew Cotting	Pd Chinnaswamy gardener his wages for September 1885		5/173 ✓	-	x	4 . .
	By Estate of Mrs Maria Robertson	Pd Ponnoosawmy gardener do for do		5/188 ✓	-	x	5 . .
	By Estate of P Veerapermall Pillay	Pd the undr/ parties being wages due to them respectively for September 1885					
		i, Veerabadren, watchman	Rs 2 - -				
		Cunthen — gardener	4 . -				
		Cuttayan — do	5 . -				
		Carekappen — do	6 . -				
		Narrainsawmy watchman	7 . -				
		Cunniah) Naidoo Gardener	7 . -				
		Do for extra labour	1 . -	5/159 ✓	-	x	32 . .
	By Bank of Madras.	Amt deposited		BB	-	x	150 . .
	By Estate of P Veerapermalle Pillay	Pd for stamps to receipt		5/159 ✓	-	x	- 1 .
					- -	x	218 10 .
	By Balance on hand carried down				- -	x	485 9 8.
					- -	x	704 3 8.
6	By Estate of William Thomas Smith Oakes	Pd for stamp to receipt		2/297	-	x	- 1 .
	By Estate of P Veerapermall Pillay	Pd Cullen gardener his wages for September 1885		5/159 ✓	-	x	3 . .
	By Bank of Madras -	Amt deposited		BB	-	x	3100 . .
	By Balance on hand carried down				- -	x	3103 1 .
					- -	x	482 8 8.
					- -	x	3585 9 8.

Dr. **General Cash Account of the Administrator General**

1885 Octr	8	To Balance on hand brought down				₹ 482	8. 8.
		To Estate of Mathew Gotting- Recd from L. D'Rozario Esqr rent of House					
		№ 41 Kelly's alley for September 1885	5/174	✓	-	₹ 20	- -
		To Estate of P. Seerapermall Pillay- Received					
		from Ummall Ummall rent of a portion of House № 82/205 Govindappah					
		Naick street for September 1885	Rs	- 10 -	✓		
		from Gopaul appah rent of house № 2 Perrawoodundy Moody street for					
		August & September 1885		20 -	✓		
		from Shreenivasa Hoje Aboobucker & Co rent of House № 26 Vurdamoottappen					
		street for August & September 1885		24 -	✓		
		from S. Rungasawmy Naidoo rent of godown attached to House № 26					
		Vurdamoottappen street for August & September 1885		24 -	✓		
		from Seebaumall rent of a portion of House № 82/205 Govindappah					
		Naick street for August & September 1885		2 -	✓		
		from Hoje Jamu Mahomed Hoje Abdoolah & Co rent of House № 27/139					
		Vurdamoottappen street for Sept 1885		15 -	✓		
		from P. S. Veroovengadasawmy Pillay Esqr rent of House № 117/118					
		Privatore High road for Sept 1885		20 -	✓		
		from Shang Naick rent of Samatty garden Privatore for Sept 1885		1. 12 -	✓		
		from S. Collappa Naick rent of Vegetable garden Govindapatt					
		for Augt 1885		₹ 1-8	✓		
		and rent of the Cocoanut & Tamerind trees from					
		8th to 30th Sept 1885		6-1 ✓. 1 14 1½	✓	5/159 ✓ -	₹ 119 4 1
		To Commission Account- Recd from Soondaram Ummall being the fee					
		for a Certificate of Admon of the estate of A. Ragava Char				C13/129 -	₹ 28 3. 2
		To Postage & Stationery a/c Transfd from the Sundry Estates P centre				5/185 ✓ -	₹ 6. 4 "
		To Legacy Duty Account- Transfd from ——— do ——— do ———				5/106 ✓ -	₹ 227 13 "
						- -	₹ 884 " 11

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1885 Oct	8	By Estate of P. Veeraperumall Pillay. Pd the undr parties						
		Palayatheen – gardener for September 1885	Rs 3 . .					
		Muthyal raja, watchman for — do —	2 . .					
		Syed allah Oodeen do for — do —	3 8 .					
		K. Parthasarthy Iyengar advance for up Keep of Pillay Chattrum						
		Charities for October 1885	24 4 .	5/159	✓	x	32 12 .	
		By Do Do Pd for stamps to three receipts	do		✓	x	3 .	
		By Estate of Mrs Lucretia Dashwood for J.D. Pd Mr S. Powney allowance payable						
		under the order of Court for the maintenance &c of Frank Dashwood for Sept/85	6/126		✓	x	7 8 .	
		By Estate of Mathew Gotting – Pd the undr parties						
		Navaneesamy minstry cost of printing Nos 12 & 13 ishmongers &c	Rs 9 . .					
		Mr S.W. Gotting, his allowance under the order of Court for Sept/85	9 . .					
		Mrs L. Coombes her — do — do — for — do —	9 . .	5/174	✓	x	27 . .	
		By Estate of Augustus Sutton Richards – Pd the undr parties in full of their						
		respective claims						
		S. Joseph	Rs 2 . .					
		P. Runga Moody	215 6	5/201	✓	x	4 15 6	
		By Do Do Pd Comr for two money orders for Rs 2. & Rs 2-15 –	do		✓	x	– 4 .	
		By Sundry Estates – Transfd to Postage & Stationery a/c						
		O'Brien Mrs Frances	Rs 10 . .	4/211	✓			
		Smithwhite Mrs Sarah Jane	10 . .	4/210	✓			
		Oakes Henry Frederick	10 . .	4/210	✓			
		Smithwhite Rev John	10 . .	4/208	✓			
		Campbell Asst Surgn Dugald	10 . .	4/207	✓			
		Sheppard Harry for Herbert Sheppard	10 . .	4/206	✓			
		Morrison Rev John Duncan	10 . .	4/205	✓			
		Stretell Major John Edward Frances	10 . .	4/203				
		Jentsch Joseph Francois	10 . .	4/201	✓			
		Hastings Surgn Major William Joseph	10 . .	4/197	✓	x	6 4 .	
		By Sundry Estates – Transfd to credit of Legacy Duty account						
		Smithwhite Mrs Sarah Jane	Rs 39 . .	4/210	✓			
		Oakes Henry Frederick	88 15 .	4/210	✓			
		Morrison Rev John Duncan	38 4 .	4/205	✓			
		Hastings, Surgn Major William Joseph	61 10 .	4/197		x	227 13 .	
					–	– x	306 11 6.	
		By Balance on hand carried down			–	– x	577 5 5–	
					–	– x	884 . 11	

Dr.

General Cash Account of the Administrator General

1885 Octr	9	To Balance in hand brought down					577	5 5
		To Estate of Mrs Louisa D'Castellas per Mr E. Chas Reed from Geo Maddox Esq						
		rent of House No 2 Harley's Lane for September 1885		6/123	✓		60	. .
		To Estate of John Peter Kingston Pistoll. Reed from Messrs Arbuthnot & Co						
		being the amount of Fixed Deposit Receipt No B 4029 dated 13 Sept 1884 Rs 9000						
		and Interest at 5%	450.					
		and amount at credit of the deceased's current a/c	211 -	5/203	✓		9452	11 .
		To Estate of John Henry DeWeltz. Reed from the District Judge of						
		Trichinopoly being nett proceeds of sale of the deceased's effects		5/209	✓		16	10 .
		To Bank of Madras. Amt of the following cheques						
		No 346 in favor of The Agra Bank Limited	Rs 1115 6 .	✓				
		347 — " — Do Do	152 9 10	✓				
		348 — " — W. J. J. Loveday	216 2 8	✓	BB		514	2 6
		To Sundry Estates. Amt value of £ Notes sold by transfer						
		Ouchterlony J. W. No 034494 of 1879 @ 4½%	Rs 200 . .					
		Int 15 Sep to 9th Octr 85	— 9 7					
		at par		5/80	✓		200	9 7
		O'Brien Simon No 034481 of do do		5/194	✓		200	9 7
		To Estate of John Peter Kingston Pistoll - Amt of £ Notes purchased by						
Carried		Transfer No 034494 @ 1879 @ 4½%	Rs 200 . .	✓				
		034481 do	200 . .	✓	5/203	✓	400	
							- 400	11022 " 1

for the Month of October 1885. Cr.

1885									
Octr	9	By Estate of Mrs Louisa D'Castellas for Mrs L. D'Cs Pd for stamp to receipt		6/123	✓	-	x	-	1 -
		By Estate John Peter Kingston Pistoll Pd for stamp to receipt		5/203	✓	-	x	-	1 -
		By Do Do Pd Mr F. J. Lousday being the amount paid by him for the funeral expenses of the deceased	Rs 26 - -		✓				
		and for the maintenance, clothing, schooling &c of Margaret Kingston Pistoll & John King Hill deceased's daughter & grandsons from 31 March 1885 (date of deceased's death) to 13 Sept 1885 at Rs 35 per month (vide two Receipts) Rs 95 - -	190 2 8	5/203	✓	-	x	216	2 8
		By Do Do Pd for stamp to chq N° 348		do	✓	-	x	-	1 -
		By Estate of Mrs Louisa D'Castellas for Mrs L. D'Cs Pd Mrs Anne La Fontaine being balance of rent payable to her under the deceased's Will		6/123	✓	-	x	56	14 -
		By Estate of Colonel W. S. Davis Remitted to the India Office London for payt to Mrs Lucy A Davis being the balance of the 16 quarterly instalment received from Lt-Col C L Jennings £ at		4/198	-	x	145	6 -	
		By Do Do Pd for stamp to chq		do	-	x	-	1 -	
		By Estate of Henry Gardiner Remitted to the India Office London for payt to the undto parties being their respective shares in the further assets of this estate Mrs Fanny Gardiner, Berryfield - Stonehouse - Gloucestershire, England deceased's Widow 1/3 share	Rs 85 3 6						
		Mr Arthur Richard Gardiner (same address) decd's son 1/5 of 2/3 share 34 1 4							
		Less - Legacy duty @ 1%	- 6 -	33 11 4					
		Mr Clement Edmund Gardiner (do do) 1/5 of 2/3 do 34 1 4							
		Less - Legacy duty @ 1%	- 6 -	33 11 -	✓	4/200	✓	-	x 152 9 10
		By Do Do Pd for stamp to chq N° 347		4/213	✓	-	x	-	1 -
		By Estate of John Peter Kingston Pistoll - Amt value of 2 Notes purchased by transfer - N° 034494 of 1879 @ 4½%	Rs 200 - -						
		Int - 15 Sept to 9 Oct/85	- 9 7						
		at par		5/203	✓	-	x	200	9 7
		N° 034481 @ do do		do	✓	-	x	200	9 7
		Amt of 2 Notes sold by transfer							
		By Sundry Estates.							
		Ouchterlony W. — N° 034494 @ 1879 @ 4½%	Rs 200	5/80	✓				
		O'Brien Simon — 034481 — do	200	5/194	✓	400	x	-	- -
		By Bank of Madras Amt deposited	Rs 200 - -						
			9452 11 -	BB		-	x	9652	11 -
						-	x 400	x 10,625	3 8
		By Balance on hand carried down				-	-	x 396	12 5
						-	x 400	x 11022	1 1

Dr.

General Cash Account of the Administrator Genera

1885								
Octr	10	To Balance on hand brought down				x	396	12
		To Estate of Joseph Holmes - Recd from Mr. L. L. D'abreu rent of House No 12 Isaac street for September 1885	5/104	✓		x	14	
		To Commission Account - Recd from Mrs Rose Sullivan being the fee for a Certificate of administration of the estate of the late Edward Arthur Sullivan	118/129		-	x	1	1
		To Bank of Madras. Amt of the Cheque No 349 in favr of The Government Press Fort St George	BB		-	x	7	14
					-	x	419	11
	12	To Balance on hand brought down			-	x	376	13
		To Estate of C. Vencatapathi Row for R W. Recd from Moonesawmy Mudeliar rent of Stable in Harris road for September 1885	6/35	✓	-	x	-	14
		To Estate of P. Veerapermall Pillay. Recd from D. Rangappah Chetty rent of House No 71 Vandamnaickenpettah street for September 1885	5/159	✓	-	x	13	
					-	x	390	1

for the Month of October 1885. Cr.

1885 Octr	10	By Estate of Joseph Holmes. Pd Mrs Ellen Grostate being the balance of rents collected and payable to her under the deceased's Will		5/104	-	35	-
		By Estate of John Peter Kingston Pistott. Pd for advertising in the Gazette notice of application for Letters of Admon		5/203	-	7	14
				-	-	42	14
		By Balance on hand carried down		-	-	376	13 8
				-	-	419	11 8
	12	By Sundry Estates. Pd the Bank of Madras being renewal fee on the undr Gt Notes					
		Oakes W. J. S.	No 022262 of 1879 @ 4½%	pr Rs 2000	Re 1		2/297
		Do	089370/044653 @ 2½/43 @ 4%	600	1		
		Gilchell N. N.	070243/060264 of 1879 @ 4½%	1000	1		5/205
		Do	063462/024367	do 5000	1		
		Do	070821/065304	do 10,000	1		
		Do	070820/"	do 10,000	1		- 6 -
		By Estate of Augustus Fulton Richards Pd T. Ringanatha Jaokar in full of his claim		5/201	-	7	8 -
		By Do Do	Pd commission on M.O. pr Rs 7-8-	do	-		- 2 -
		By Estate of Mathew Getting. Pd the Revd C. Durrand St Joseph's College Bangalore pr boarding &c of Ernest & Archibald Getting pr Sept 1885		5/174	-	47	9 9
		By Do Do	Pd commission on M.O. pr Rs 47-9-	do	-		- 8 -
		By Estate of W. J. S. Oakes. School parts a/c. Pd pr an impressed label affixed on the copy of account pr transmission to the Executors		5/119	-		- 8 -
				-	-	62	3 9
		By Balance on hand carried down		-	-	327	13 11
				-	-	390	1 8

Dr. **General Cash Account of the Administrator General**

1885								
Oct	13	To Balance on hand brought down				x	327	13 11
		To Estate of Mrs Sarah Jane Smithwhite per I.S. Amt of Nett Interest fee						
		Bank's commission on 2 Note N° 031153/028217 of 54/55 @ 4% Rs 500 to 30 June/85	6/185	✓	-	x	9	12 .
		To Estate of John Peter Kingston Pistoll - Amt of 2 Notes purchased						
		by the Bank of Madras - N°027486 of 1879 @ 4 1/2%			Rs 2000.			
		017404 do			2000.			
		072239/071841 do			2000			
		072238/— " do			2000.			
		To Bank of Madras - Amt of cheque	5/203	✓	8000.	x		. .
		N° 350 in favor of The Deputy Collector of Madras	BB		-	x	344	12 4
		Cost of 2 Notes purchased P contra	BB		-	x	7944	- .
					-	x 8000	x 8626	6 3
	14	To Balance on hand brought down				x	327	12 11
		To Estate of P. Verapermall Pillay - Rent from Narrainsawmy Naick						
		part of the Garden back of House N° 309 Trivatore High road for July 1885	6/159	✓	-	x	1	- ,
		To Bank of Madras. Amt of cheque						
		N° 351 - in favor of P. Venkatachellum	BB		-	x	64	- 6
					-	-	x 392	13 5
	15	To Balance on hand brought down				x	328	11 11
		To Estate of James M. Sackell - Rent from the Madras Railway Co-						
		- operative Society being the amount of one Share Certificate N° 1654 dated						
		20th May 1880 standing in the deceased's name	5/202	✓	-	x	5	.
		To Estate of Mrs Louisa D'Castellas per M. Moraes children) - Rent from						
		Mrs I. M. A. Jones part of House N° 1 Cubingaroya) Mosque Street for Sept/85	6/29	✓	-	x	20	.
		To Estate of P. Verapermall Pillay - Rent from Iyappa Naick being						
		in settlement of decree in Sc's N° 12443 of 1885						
		Balance of debt			Rs 4 .			
		Costs			8 -			
		and part of land in Narrain Naick street for August/85	4 .	5/160	✓ -	x	1	" "
					-	-	x 359	11 11

1886 Oct	13	By Estate of P. Veerapermall Pillay. Pd Quitrent for fasly 1294. on the Village of Selvelumungalum N° 150 — Puttah N° 1	5/159	-	x	344	12	4.
		By Do Do Pd for stamp to chq N° 350	do	-	x	"	1	"
		By Estate of John Peter Kingston Pistoll. Amt value of 4 Notes purchased by the Bank of Madras & Contra Rs 8000 ..						
		Add Int from 15 Sept to 10 Oct/85 25 ..						
		8025 ..						
		Less dis at 1% Rs 80 ..						
		renewal fee 1 " 81 ..	5/203	-	x	7944	..	
		By Bank of Madras. Amt of 4 Notes deposited, & contra	4113	8000.	x	..	..	
		Cash "	BB	-	x	9	12	"
			-	x8000	x	8298	9	4.
		By Balance on hand carried down	-	-	x	327	12	11
			-	x8000	x	8626	6	3
CR		JH						
	14	By Estate of John Peter Kingston Pistoll. Pd P Venkatachellum Shop Keeper, Broadway - in full of his claim	5/203	-	x	64	"	6.
		By Do Do Pd for stamp to chq N° 351	do	-	x	"	1	"
			-	-	x	64	1	6.
		By Balance on hand carried down	-	-	x	328	11	11
			-	-	x	392	13	5.
CR		JH						
	15	By Estate of Mrs Louisa d'Castellas for Rft. mis chrs Pd for stamp to receipt	6/29	-	x	"	1	"
		By Estate of Augustus Sutton Richards. Pd the Municipality of Trichinopoly in full of their claim	4/215	-	x	12	3	
		By Do Do Pd Commission on M.O. for Rs 12-3 "	do	-	x	-	4	
			-	-	x	12	8	-
		By Balance on hand carried down	-	-	x	347	3	11
CR		JH	-	-	x	359	11	11

Dr. **General Cash Account of the Administrator Genera**

1885							
Oct	16	To Balance on hand brought down				347	3
		To Estate of P. Veerapermall Pillay. Received					
		from Ummee Ummall rent of a portion of House № 82/205 Govindappah Naick street for September 1885	Rs 10 ✓				
		from Nadamony Chetty son of Ettalla Suthanall deceased being rent of a portion of House № 82/205 Govindappah Naick &c for July & August 185	14 ✓				
		from Mooneamony Naick rent of land in Nanaid Naick street for August & September 185	✓ 8 ✓ 5/160	✓	✗	2	6
		To Commission Account Recd from Mr John Bower being the fee for a Certificate of administration of the estate of the late Reverend Henry Bower	CB/129	–	✗	28	9
		To Bank of Madras. Amt of cheque № 352 in favor of Miss Ruth M. Wright	BB	–	✗	52	8
		To Sundry Estates. Amt value of 6 Notes sold by transfer					
		Vencatapathi Row C for R.U. № 068218 of 1879 @ 4½%	Rs 1000 . .				
		Int 15 Sep to 16 Oct 85	3 14 .				
			1003 14 .				
		Less – dis @ 1%	10 . .	6/35 ✓	–	✗	993 14
		Do " № 017406 of do do		do ✓	–	✗	993 14
		Gitchell Nathan Niles № 07117/070043 do do		5/205 ✓	–	✗	993 14
		Smithwhite Mrs S. J. for E.S. № 139620/092574 of 1883 @ 4½%	Rs 500 . .				
		Int 1 Augt to 16 Oct 85	4 28				
			504 28				
		Less – dis @ 1½%	7 8 .	6/186 ✓	–	✗	496 10
		Do " № 042106 of 1879 @ 4½%	Rs 100 . .				
		Int 15 Sep to 16 Oct 85	– 6 2				
		Dis @ 1%	1 . .	do ✓	–	✗	101 6
		Chicken John for J.W.C. № 023773 of 1879 @ 4½% do do		6/139 ✓	–	✗	101 6
		O'Brien Simon № 006227 do do		6/194 ✓	–	✗	101 6
		Smithwhite Mrs S. J. for M.S. № A 028088 of 1879 @ 4½%	Rs 800 . .				
		Int 16 July to 16 Oct 85	8 . .				
			808 . .				
		Less – dis @ 2%	16 . .	6/184 ✓	–	✗	792 .
		O'Brien Simon № 034400 of 1879 @ 4½%	Rs 300 . .				
		Int 15 Sep to 16 Oct 85	1 27				
		at par		5/194 ✓	–	✗	301 2
		Do № 006296 of 1879 @ 4½% do do	Rs 300 . .	do ✓	–	✗	301 2
		Do № 034407 do do	300 . .	do ✓	–	✗	301 2
				"	"	✗	5908 9

for the Month of October 1885. Cr.

1885								
Oct	16	By Postage & Stationery a/c Pd insuffn postage on a letter from A Wells Esq London in the estate of Mrs C4 Tregent		5/185	✓	x	4	6.
		By Estate of George Wyndham Evans - Pd Miss Ruth M. Wright - being in full of her claim against this estate		5/146	✓	x	52	8.
		By Do Do Pd for stamp to chq N° 352		do	✓	x	1	.
		By Sundry Estates - Amt value of £8 Notes purchased by transfer						
		Smithwhite Mrs J for £8 N° 068218 of 1879 @ 1½%	A 1000 . .					
		Int 15 Sep to 16 Oct/85	3 14 .					
			1003 14 .					
		Less - dis @ 1%	10 . .	6/185	✓	x	993	14.
		Do for £8 N° 017406 do do		6/186	✓	x	993	14 .
		Do for Mrs S N° 074117/070043 do do		6/184	✓	x	993	14 .
		Ouchterlony Jas Wm N° 139620/092574 of 1873 @ 4%	A 500 . .					
		Int - 1 Aug to 16 Oct/85	4 28					
			504 28					
		Less - dis @ 1½%	7 8 .	5/80	✓	x	496	10 8
		Oakes N. Z. for m ORO. N° 042106 of 1879 @ 4½%	A 100 . .					
		Int - 15 Sep to 16 Oct/85	- 6 2					
		for @ 1%	1 . .	6/183	✓	x	101	6 2
		Miller J. Courts a/c N° 023773 do do		2/273	✓	x	101	6 2
		Do 006224 do do		do	✓	x	101	6 2
		Oakes N Z for m ORO. N° 1028088 of 1879 @ 4%	A 800 . .					
		Int - 16 July to 16 Oct/85	8 . .					
			808 . .					
		Less - dis @ 2%	16 . .	16/183	✓	x	792	. .
		Smithwhite Mrs J for m LS N° 034400 of 1879 @ 4½%	A 300 . .					
		Int - 15 Sep to 16 Oct/85	1 2 7					
		at par		6/184	✓	x	301.	2 7
		Do for J. S N° 006296 do do		6/185	✓	x	301	2 7
		Do for £ S N° 034407 do do		6/186	✓	x	301	2 7
						x	5530	12 5

CK

Dr. **General Cash Account of the Administrator General**

1885									
Oct	16								
						B/f forward		x 5908	9 11
	To Sundry Estates.		Amt of £ Notes purchased by transfer						
Coone	Smithwhite Mrs S J for D S	N 068218		of 1879 @ 4½/2%		Rs 1000	-	6/185	✓
Coone	Do for E S	N 017406		do		1000	-	6/186	✓
Coone	Ouchterlony Jas Mrs	N 139620/092574		of 1883 @ 4½%		500	-	5/80	✓
Coone	Oakes H J for M P A O	A 42106		of 1879 @ 4½/2%		100	-	✓ 6/183	✓
Coone	Do	A 028088		of 1879 @ 4½%		800			
Coone	Smithwhite Mrs S J for M E S	074117/070043		of 1879 @ 4½/2%		1000	-	6/184	✓
Coone	Miller John Coone a/c	023773		do		100	-	✓ 2/273	
Coone	Do	006227		do		100			
Coone	Smithwhite Mrs S J for M E S	034408		do		300	-	6/184	✓
Coone	Do for S S	006296		do		300	-	6/185	✓
Coone	Do for E S	034407		do		300	-	6/186	✓ 5500 x
							-	x 5500	x 5908 9 11
20	To Balance on hand brought down								
	To Estate of Joseph Holmes. Received from Mrs Hugh Mitchell rent of House No 5 Anthony Street for September 1885						✓ 5/104	- x	377 13 6 / 3 8 -
								- - x	381 5 6
21	To Balance on hand brought down								
	To Estate of P. Veerapermall Pillay - Received from Chemath ammall balance of rent for Augt 85 of the cocoanut & other trees on the lands attached to House No 117/119 Trivatore High Road Rs 6 . . ✓ and on a/c of the rent for September 85 30 . . ✓ from Nellore Tandrayen rent-gland in Narrain Naick & for Sep/85 1 . 4 ✓ and on a/c of arrears (Rs 1-5-) 1 . 4 5/160 ✓							- x	338 11 2 / 35 8 - / 3 4 3 2
								- - x	374 3 2

for the Month of October 1885. Cr.

1885
Oct 16 — B/ forward — — — x 5530. 12 5.

By Sundry Estates — Amt of £ Notes sold by transfer

Vencatasattie Row pr R W	x068215	of 1879 @ 4½%	Rs 1000	✓				
Do	017406	do	1000	✓	6/35 ✓			
Smithwhite Wm J pr L S	139620/092574	of 1843 @ 4%	500.	✓				
Do "	042106	of 1879 @ 4½%	100	✓	6/186 ✓			
Do pr M L S	A028088	of 1879 @ 4%	800		6/184 ✓			
Gitchell Nathan Niles	074117/070043	of 1879 @ 4½%	1000		5/205 ✓			
Chicken John pr J W C	023773	do	100		6/139 ✓			
O'Brien Simon	006227	do	100	✓				
Do	034400	do	300	✓				
Do	006296	do	300	✓	5/194 ✓			
Do	034407	do	300	✓		✓5500	x	

- x5500 x 5530 12 5.

By Balance on hand carried down — - - x 377 13 6.

- x5500. x 5908. 9. 11.

CH JH

20 By Estate of Pens[d] Sub Cond[r] Richard Smith Gov[t] Grant a/c pr S.E.6.

Pd Wm M. Hereford being the balance of interest to 15 Sept/85 pr the minutes

of Arthur Ernest Smith — 6/104 ✓ - x 21 5. 2.

By Do Do Do pr S.F.S. Pd do being do do

pr Charles Frederick Richard Smith — 6/103 ✓ - x 21 5 2

- - x 42 10 4.

By Balance on hand carried down — - - x 338 11 2

CH JH - - x 381 5. 6.

21 By Estate of P. Veerapermall Pillay - Pd pr stamps to receipt — 5/160 ✓ - x - 1 4

W - - x - 1 4

Dr.

General Cash Account of the Administrator General

1885								
Oct	21		B/ forward				384	5 2
		To Estate of S. Venkatapathi Row for R.W. Recd from Soudry Vyellappah Nair's rent of land and tank in Harris road for Sept 85		6/35	-		10	2
					-		384	5 2
	22	To Balance on hand brought down			-		384	4 2
					-		384	4 2
	23	To Balance on hand brought down			-		382	4 2
		To Estate of John Henry DeWeatz - Recd from the District Judge of Trichinopoly being the cash balance remaining in his hands from the sale proceeds of the deceased's effects		5/209	-			1
		To Estate of P. Seerapermall Pillay - Recd from P. Murugam Moody being rent of the two Chettiarums at Triveliore for six months in advance		5/160	-		12	-
					-		394	4 3
	24	To Balance on hand brought down			-		346	12 3
		To Estate of Mathew Gotting - Recd from the Madras Municipal Comm^rs being remission of House Water & Lighting taxes in respect of House N° 1 Kelly's alley for 55 days in the 1st half of 1885/86.		5/174	-		5	6 6
		To Bank of Madras.	amt of cheque N° 353. in favor of The Madras Municipal Commission	BB	-		22	8 "
					-		374	10 9

for the Month of October 1885. Cr.

1885 Oct	21		B/forward			x	1	-
		By Balance on hand carried down				x	384 4 2	
						x	384 5 2	
	22	By Postage & Stationery a/c Pd Bearing postage on two parcels received from the District Judge of Freshwater in the estate of J. H. DeWetter		5/185	-	x	2 - -	
		By Balance on hand carried down				x	382 4 2	
						x	384 4 2	
	23	By Estate of Mrs Louisa D'Castellas pr A & Mrs Chrs Pd Mr A.G. Moraes being the balance of rent pr August & September 1885 payable pr the maintenance &c of his children		6/29	-	x	47 8 -	
		By Balance on hand carried down				x	346 12 3	
						x	394 4 3	
	24	By Estate of Mrs Louisa D'Castellas pr A & Mrs Chrs Pd Home Water & Lighting taxes on premises N° 1 Edinburgh Road Moody street for the 1st half of 1885/86		6/29	-	x	22 8 -	
		By Do Do Pd pr stamp to duty N° 353		do	-	x	- 1 -	
		By Estate of J. L. L. Jemeaux pr Zm. Pd Zampa Magalhes being the aggregate of the amount payable to her for the quarter ending 31 Augt/85 wt quarterly allowance	(Rs 45 - -					
		enhanced allowance pr half of June July & Augt/85 ch 45	22 8 -	6/102	-	x	67 8 -	
		By Do Do Pd pr the commission on M O pr Rs 67-8-		do	-	x	- 12 -	
					-	x	90 13 -	
		By Balance on hand carried down			-	x	283 13 9	
					-	x	374 10 9	

Dr. **General Cash Account of the Administrator General**

1885 Oct	26	To Balance on hand brought down				x	283.	13. 9.
		To Estate of P. Veerapermall Pillay - Recd from the Madras Court of Small causes being refund of half costs in the Suit N° 16886 of 1885 against Ramasawmy Chetty	5/160	✓	-	x	-	5. -
		To Commission Account Recd from A. Vegiaragavoolod Chetty being the fee for a Certificate of administration of the estate of the late A Daiviah Chetty	C/3/133		-	x	7	8. -
		To Bank of Madras Amt of the following cheques						
		N° 355 in favor of Michael Gould Esqr	B/1662	6	5 ✓			
		356 — " — Conductor James Spence			47 6 2 ✓			
		357 — " — The Chartered Mercantile Bank of I. L. & China			32,196 13 6 ✓			
		358 — " — C. W. Wilson Esqr			23 15 4 ✓			
		359 — " — The Board of Revenue Madras	18 15 -	✓	BB	-	x 34,248.	7. 5.
		To Estate of William Thomas Smith Oakes - Amt written back being admon Cents commission at 2½% on Rs 4512-3-1 value of 6% Notes purchased in August 1885 erroneously included in the payments for that month	2/297		-	x	112	12 10
					- -	x 34,652	15	"
27		To Balance on hand brought down			- -	x	291	7. 9.
		To Estate of P. Veerapermall Pillay - Recd from C. Shadagopaul Nareken rent of land in Narrain Naick street for August & Sept 1885	5/160	✓	-	x	-	8. -
		To Estate of Mathew Gotting - Recd from Mr Luke King rent of House in Davidson street for September 1885	5/174	✓	-	x	11	" "
		To Sundry Estates - Amt value of 6% Notes sold by transfer						
		Mitchell Richard for R & P. N° 041909 of 1879 @ 4½%			Rs 100 - -			
		Int 15 Sept to 26 Oct/85			- 8 2			
		Pm @ 2%			2 - -			
		Do for L. L. P. N° 006266 @ do do	3/287		-	x	102	8 2
		Evans Geo Wyndham N° 042152 @ 1879 @ 4½%			Rs 300 - -			
		Int 15 Sept to 8 Oct/85			- 13 10.			
		at par	3/288		-	x	102	8 2
			5/146	✓	-	x	300	13 10
					- -	x	808	13 11

1885 Octr	26	By Estate of Augustus Sutton Richards. Pd Mrs Edith J Thompson in full of her claim of Mr George Albert Stanley Thompson deceased, against this estate	4/215	✓	-	x	23	15	4
		By Do Do Pd pr stamp to chq Nr 358.	do	✓	-	x	-	1	-
		By Estate of Osmond Orme pr I.D.O.C. Pd Conductor James Spence being the balance of interest accrued up to 30 September 1885 pr the maintenance &c of John Duncan Osmond Orme	6/171	✓	-	x	47	5	2
		By Do Do Pd pr stamp to chq Nr 356	do	✓	-	x	-	1	-
Letter		By Estate of Augustus Sutton Richards. Pd the Board of Revenue Madras being Cantt pen state due on the Letters of Admon	4/215	✓	-	x	18	15	-
		By Estate of W.J.S. Oakes. School of Arts a/c. Remitted to the India Office London pr payment to Strand Lincoln Cocks Esqrs and Mrs Helen Oakes (widow) the surviving Executor & Executrix in England and Trustees of the deceased Will £2462-11-6 a 1/6 3/16	4/214	✓	-	x	32495	13	6
		By Do Do Pd pr stamp to chq Nr 357	do	✓	-	x	-	1	-
		By Sundry Estates. Pd Administrator Generals commission for the months of September 1885	5		-	x	1775	3	3
					-	x	34361	7	3
		By Balance on hand carried down			-	x	291	7	9
					-	x	34652	15	-
	27	By Estate of J. Soobiah Maintenance a/c Pd Quit-rent pr July 1294 on premises C.P. 52 Survey Nr 1561 in China Bazaar Street	6/61	✓	-	x	3	0	11
		By Estate of Rev. John Smithwhite. Pd Messrs I. A. Gregory & Co being the final balance now at credit of this estate and available towards payment of their claims pr Rupees	4/208	✓	-	x	1	1	1
		By Sundry Estates. Amt value of 8 Notes purchased by transfer							
		Evans G.W. pr G.W.E. Nr 041909 of 1879 @ 4½% Rs 100.							
		Int 15 Sept to 26 Oct/85			.82				
		Prm @ 2%	2.-	6/187	✓	-	x	102	8.2.
		Do pr H.A.W.C. Nr 006266 of do do		6/188	✓	-	x	102	8 2
		Oakes H.F. pr M.O.R.O. Nr 042162 of 1879 @ 4½% Rs 300.							
		Int 15 Sep to 8 Oct/85	13 10						
		at par		6/183	✓	-	x	300	13	10
					-	-	x	510	-	2

Date		Particulars	Dr.	Cr.
1885 Octr	27	Bl forward	- - x 808 13 11	
		To Sundry Estates. Amt of G Notes purchased by transfer		
		Evans G.W. for G.W.C. — No 041909 of 1879 of 4½% — Rs 100	6/187	
		Do for H.A.W.C. — 006266 — do — 100	6/188	
		Oakes H.F. for M.P.R.O. — 042152 — do — 300	6/183 500 x	
		To Estate of George Wyndham Evans for G.W.C. Amt transfd from the estate for George Wyndham Evans being the half share in that estate payable to George Wyndham Evans, deceased's son aged 13 years	6/187 - x 113 5 5	
		To Do Do for H.A.W.C. Transfd from do being do do payable to Herbert Alexander Wyndham Evans aged 6 years	6/188 - x 113 5 5	
			- x500 x 1035 8 9	
	28	To Balance on hand brought down	- - x 298 13 9	
	29	To Balance on hand brought down	- - x 298 13 9	
		To Estate of George Henry Pritchard. Recd from the District Judge of Bellary being nett proceeds of sale of the deceased's effects	5/210 - x 36 12	
			- - x 335 9 9	
	30	To Balance on hand brought down	- - x 335 9 9	
			- - x 335 9 9	

Date		Particulars	Dr.	Cr.
1885 Octr	27	Bl forward	- - x 510 - 2	
		By Sundry Estates. Amt of G Notes sold by transfer		
		Mitchell Richd for R.S.P. No 041909 of 1879 of 4½% — Rs 100	3/287	
		Do for C.E.P. — 006266 — do — 100	3/288	
		Evans Geo Wyndham — 042152 — do — 300	5/146 500 x	
		Do Do Transfd to separate accounts in trust for the undld children of the deceased being their respective half share in the Residue		
		For George Wyndham Evans aged 13 years Rs 113 5 6		
		For Herbert Alexr Wyndham Evans — 6 — 113 5 5	4/216 - x 226 10 10	
			- x500 x 736 11	
		By Balance on hand carried down	- - x 298 13 9	
			- x500 x 1035 8 9	
	28	By Balance on hand carried down	- - x 298 13 9	
	29	By Balance on hand carried down	- - x 335 9 9	
			- - x 335 9 9	
	30	By ~~Postage & Stationery a/c~~ Estate of Jonathan Ritchie Pd postage on a Bungky Parcel sent to A. Ritchie Esq. Aberdeen containing reserved articles in the state of Jonathan Ritchie	5/206 - x 1	
		By Postage & Stationery a/c Pd insuff postage on a letter from Mr A. Wells in the estate of Mrs Georgiana Frequent	d/185 - x - 4 6	
		By Estate of Surgeon Major Aeneas Mac Leod Ross. Pd Cooly hire from the Central Station M.R. Coy on a parcel received from Secundbd	5/211 - x 1 6	
			- - x 1 6	
		By Balance on hand carried down	- - x 334 3 9	
			- - x 335 9 9	

Dr. General Cash Account of the Administrator General

1886								
Oct	31	To Balance on hand brought down				x	334	3 9
		To Bank of Madras. Amt of cheque						
		№ 360 in favor of The Madras Mail	BB	-	-	x	23	13 -
				-	-	x	358	4 9

for the Month of October 1885. Cr.

1885								
Oct	31	By Estate of John Peter Livingston Pitöll - Pd for advertising in the Madras Mail notice of application for Letters of admon	5/203	✓	-	✗	8	16 -
		By Estate of P. Veerapermall Pillay - Pd for advertising in the Madras Mail notice of "Godown to Let" in Armenian Street	5/160	✓	-	✗	14	14 "
		By Do Do Pd for stamps to Chq. № 360.	do	✓	-	✗	"	1 "
					-	✗	23	14 "
		By Balance on hand carried down			-	✗	334	2 9
					-	✗	358	" 9.

Dr. **General Cash Account of the Administrator General**

1885						
Nov	2	To Balance on hand brought down			x 334	2 9
		To Estate of P. Veerapermall Pillay. Recd from J. B. Shaw Esqr being rent of House № 20 Singaravelchetty High road known as Rutland Gate for October 1885	5/160 ✓	-	x 250	- -
		To Estate of Mathew Gotting. Recd from Mr J. J. Pakeman rent of House № 11 Ellmongers street for October 1885	5/174 ✓	-	x 35	- -
		To Bank of Madras. Amt of the following cheques				
		№ 361. in favor of G Bay Esqr	Rs 100 - - ✓			
		362 — " — Mrs Catherine Evans	✓ 50 - - ✓			
		363 — " — The Right Revd Dr J. Colgan	14 - - ✓	BB	x 164	- -
					- - x 783	2 9
	3	To Balance on hand brought down			- - x 604	14 9
		To Estate of Mathew Gotting - Recd from Mrs M. A. Evans rent of House № 2/47 Rattler's Lane for August 1885	5/174 ✓	-	x 12	- -
					- - x 616	14 9

for the Month of *November* 1885. Cr.

1885								
Nov.	2	By Estate of P. Veerapermall Pillay - Pd for stamp to receipt	5/160	✓	-	x	-	1 -
		By Estate of Mathew Gotting - Pd do do	5/174	✓	-	x	-	1 -
		By Estate of Thomas Murray - Pd the Supt Lunatic Asylum for the support of Edwin Murray for October 1885	5/180	✓	-	x	5	- -
		By Estate of Mathew Gotting - Pd Mrs Laura Brunton her allowance under the order of Court for November 1885	5/174	✓	-	x	9	- -
		By Estate of George Bay for Chn - Pd E. Bay Esq being the allowance ordered by the Court for the maintenance &c of Alice Maude Bay, Cyril Bernard Bay & Laura Ellen Bay for October 1885	6/114	✓	-	x	100	- -
		By Do Do - Pd for stamp to chq N° 361	do	✓	-	x	-	1 -
		By Estate of Serjeant Charles Stewart for maed - Pd Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for November 1885	6/24	✓	-	x	50	- -
		By Do Do - Pd for stamp to chq N° 362	do	✓	-	x	-	1 -
		By Estate of Mrs Catherine Schoury for W.S. - Pd the Right Revd Dr J. Colgan allowance ordered by the Court for the maintenance &c of John James Schoury for October 1885	6/124	✓	-	x	7	- -
		By Do Do for W.S. - Pd do do on acct of Mrs Thos Schoury	6/125	✓	-	x	7	- -
				-	-	x	178	11 -
		By Balance on hand carried down		-	-	x	604	14 9
				-	-	x	783	2 9
3		By Estate of Thomas Murray - Pd Mrs A S Retreat for the support of Harry Murray for October 1885	5/180	✓	-	x	10	- -
		By Estate of S. Sabapathy Moody for J.W. - Pd They Ummall allowance ordered by the Court for October 1885	6/189	✓	-	x	3	- -
		By Estate of John Xavier Esq. - Pd Mrs J. Johnson allowance payable under the deceased's Will for the maintenance &c of herself & two children for October 1885	6/38	✓	-	x	20	- -
		By Estate of DK Narrainsing - Pd Jasoda Boye allowance ordered by the Court for the maintenance &c of Bhuckmundeing Sundar Sing and Rookma Boye for October 1885	5/208	✓	-	x	10	- -
		By Estate of P. Veerapermall Pillay. - Pd A Sencatachella amount his wages for September & October 1885	5/160	✓	-	x	14	- -
				-	-	x	57	- -

Dr. General Cash Account of the Administrator General

1885 Nov.	3						
		To Balance on hand brought down			x	616 14 9	
					- - x	616 14 9	
4		To Balance on hand brought down			- - x	317 14 9	
		To Estate of George Henry Pritchard - Recd from the District Judge of Bellary being the value of stamps found among the deceased's effects	5/210	✓	- x	2 - 6	
		To Estate of Karl Fredrick Nordmann - Recd from the acting Head Assistant Magistrate North arcot					
		Nett proceeds of deceased's effects — Rs 273 12 7 ✓					
		Cash found among do — ✓ 58 10 2 ✓					
		Stamps — do — do — 1 7 6 ✓	5/212	✓	- x	332 14 3	
		To Estate of Thomas Murray - Recd from Captain James Lunn rent of House № 1 Vadivencoupum road for October 1885	5/180	✓	- x	30 - -	
		To Estate of Mathew Gotting - Recd from Mr Henry A Hogg rent of House № 41 Kellys alley from 20 to 31 Oct/85 @ Rs 20 P month	5/174	✓	- x	7 - 1 6	
		To Estate of P. Veerapermall Pillay - Received from The Trustees of Pachiappa Mudaliar's charities rent of House № 5. Somasoondrum Moody street for October/86	5/160	✓	- x	15 - -	
		from Mrs Dymes H/o rent of House № 23 North Beach road for Oct 1885	✓ do	✓	- x	100 - -	
		To Estate of Lieut Robert Bird Needham - Recd from the Bank of Madras value of 12 stamped cheque forms returned	5/213	✓	- x	- 12 -	
		To Sundry Estates. Amt of Nett Interest less Bank's commission on 5% Notes of the 4½% Loan of 1885 for the half year ending 1st November 1885 per Statement filed		✓	- x	1779 8 8	
		To Bank of Madras - Amt of the following cheques					
		№ 364 in favor of The Agra Bank Limited — Rs 181. 15. 6. ✓					
		365 — " — Do — Do — 100. " " ✓					
		366 — " — Mrs Arbuthnot H/o — 70 " " ✓					
		367 — " — G. W. Wilson Esq — 127. 8. " ✓	BB		- x	479 7 6	
					- - x	3065 11 2	

1885 Nov 3			B/ forward				57	-
	By Estate of J. Soobiah maintenance a/c	Pd J Vencatarathamma Allr ordered by the Court for the maintenance &c of J Vencatasoobramanyam and Ismd for October 1885		6/61	✓	-	30	-
	By Do Do	Pd J. Vencamma her allowance for do		do	✓	-	12	-
	By Bank of Madras.	Amt deposited		BB		-	200	-
						-	299	-
	By Balance on hand carried down					-	317	14 9
						-	616	14 9
4	By Estate of Thomas Murray.	Pd for stamp to receipt		5/150	✓	-	-	1 -
	By Estate of P. Veerapermall Pillay.	Pd do		5/165	✓	-	-	1 -
	By Estate of Do Do	Pd Quit-rent for July 1294 on the mudic premises - Puttah № 135 for Land in Trivatore	№ 3 4 ✓					
		149 do do	4 6 ✓	5/160	✓	-	7	10
	By Estate of Mrs Caroline Sadler for C.S.	Pd Captain J.H. Taylor being the allowance payable under the order of Court for clothing of Christopher Sadler for the year 1885, transmitted thro' the India Office London £4-11-4 e/16 5/32		6/130	✓	-	100	-
	By Do Do	Pd for stamp to chey № 365		do	✓	-	-	1 -
	By Do Do for 1885	Pd Captain J.H. Taylor being the allowance ordered by the Court for the maintenance &c of John Walter Sadler for Nov/85		6/129	✓	-	20	-
	By Do Do	Pd for commission on M O for Rs 20		do	✓	-	-	4 -
	By Estate of Thoddy Chinna Thoya	Pd the Bank of Madras being the 1/10 share of the final balance at credit of this estate payable to the Crown in accordance with the order of Government dated 2d August 1876 № 1576. Judicial /		2/124	-		1	7 6
	By Estate of Mrs A.J. McD. Curries for Dec.	Pd Mst Arbuthnot & Co being the allowance payable under the order of Court to Dr George Curries for the maintenance &c of Ethel McDowell Balcomie Curries for Oct/85		6/68	✓	-	70	-
	By Do Do	Pd for stamp to chey № 366.		do		-	-	1 -
	By Estate of Joseph Francois Jeltsch.	Pd L.W. Wilson Esq. Solicitor being the costs awarded to the Petitioner Mrs L.A.M.C.J De St Hilaire under the order of Court dated 2d day of October 1886.		4/201	-		87	8 -
	By Do Do	Pd Mrs L.A.M.C.J St Hilaire being the allowance payable under the order of Court for the maintenance &c of the deceased's son		do	-		40	-
	By Do Do	Pd for stamp to chey № 367		do		-	-	1 -
						-	320	- 4

Dr. General Cash Account of the Administrator General

1885						
Nov	4					
		By forward	-	-	x 3065	11 2
				-	- x 3065	11 2
	6	To Balance on hand brought down		-	- x 364	15 11
		To Estate of Mrs Louisa D'Castellas for Mrs L. & chrn Recd from Leo Maddox Esq				
		rent of House No 2 Harley's road for October 1885	6/123	✓ -	x 60	- ,
		To Estate of P. Veerapermall Pillay Recd from Cunnisha Naidoo being				
		the price of dried leaves taken from the garden at Coimbatore	5/160	✓ -	x -	14 "
		To Bank of Madras. Amt of cheque				
		No 368 in favor of Mess Fox & Co	BB	-	x 6	3 1
				-	- x 432	1 "

1885 Nov 4			B/f forward		-	-	x 320 4 4.
	By Estate of Ward Fredrick Nordmann.	Pd Ramasawmy peon being travelling charge from Arcoonum to Madras & back to deliver at this office a Case of reserved Articles from the acting Head Asst Magistrate North Arcot & pr his batta pr 2 days	Rs 1 7 9				
		Less - amount paid to him by the Magistrate	1 2 -	5/212 ✓	-	x	5 9
	By Estate of Mrs Maria Robertson.	Pd Ponnasawmy gardener his wages for October 1885		5/188 ✓	-	x	5 . .
	By Estate of Mathew Gotting.	Pd Chinnasawmy gardener do pr do		5/174 ✓	-	x	4 . .
	By Do Do	Pd Mrs G. L. Barboza her allowance under the order of Court for November 1885		5/174 ✓	-	x	9 . .
	By Estate of Pens[d] Gunner Simon O'Brien.	Remitted to the Indian Office London, for payment to Trumpeter William Delahunt being his 1/3 & 1/2 share in the Residue, less Legacy duty £13-15-3 c 1/6 5/32		4/218 ✓	-	x	181 15 6
	By Do Do	Pd pr stamp to chq[e] N[o] 364		do ✓	-	x	- 1 4
	By Bank of Madras.	Amt deposited	Rs 1 12 ✓				
			100 . . ✓				
			1 300 . . ✓				
			1779 8 8 ✓ BB		-	x	2180 4 8.
					-	-	x 2700 11 3
	By Balance on hand carried down				-	-	x 364 15 11
					-	-	x 3065 11 2
6	By Estate of Mrs Louisa D'Castellas pr Mrs L. & Chs[s]	Pd pr stamp to receipt		6/123 ✓	-	x	1 .
	By Estate of P. Veeraperumall Pillay.	Pd the undr parties being wages due to them respectively for October 1885					
		Narrainsawmy watchman	Rs ✓ 7 . . ✓				
		Cunniah Naidoo, gardener	✓ 7 . . ✓				
		Karikeppen "	✓ 6 . . ✓				
		Cuttayan "	✓ 5 . . ✓				
		Cunthen "	✓ 4 . . ✓				
		Veerabuthren watchman	✓ 2 . . ✓	5/160 ✓	-	x	31 . .
	By Do Do	Pd the Madras Court-g small causes being cost of summons against Cunapathy Iyer pr Rs 38-14-11 Civil No		do ✓	-	x	+ 5 5 .
					-	-	x 36 6 .

Dr. General Cash Account of the Administrator General

1885 Nov	6			B^c forward		x 432	1 4
					- -	x 432	1 .
	7	To Balance on hand brought down			- -	x 367	6 11
		To Estate of Reginald Parry de Wirton - Recd from the Local Fund Engineer Godavery Circle Cocanada for credit of this estate		4/149 ✓	-	x 114	10 .
		To Estate of Mrs Secretia Dashwood for T.D. Recd from Mr W. Koonwee rent of House N° 43 Entcherry road St Thome for October 1885		6/126 ✓	-	x 8	. .
		To Estate of P. Veerapermall Pillay - Received from Hajee Jaun Mahomed Hajee Abdoolah H/C on a/c of rent of House N° 27/139 Vurdamoottappen street for October 1885	Rs 15 - ✓				
		from Hajee Basseer Sahiby Mahomed H/C on a/c of do do N° 85 Vurdamoottappen street for Sept & Oct/85	70 - ✓				
		from L. Vencatachella Chetty rent of House N° 72 Vurdamoottappen St for October 1885	68 - ✓				
		from V. Pulliah Chetty do do N° 72/110 do do for Oct/85	30 - - ✓	5/160 ✓	-	x 121	8 .
		To Estate of George Henry Pritchard - Recd from the District Judge of Bellary being the balance remaining in his hands after burying the deceased's coffin		5/210 ✓	-	x 8	3 .
					- -	x 519	11 11

1885 Nov	6.							x	36	6
		By Estate of Mrs Clementina Ogrns. Pd the undr parties being the proportionate amount available on a/c of their respective claims.								
		Messrs Graves & Co — Coconr — by M.O —		Rs 54-3-6	72	✓				
		Dose Mahomed Sait — " — by " —		27-15-7	3 11	✓				
		Mahomed Sait — Ootr — by " —		35-15-3	4 11	✓				
		Mrs Elizabeth Belfield — Trichy — by " —		50 —	6 9	✓				
		Messrs Fox & Co — Madras — by chq —		47-5-6	6 3 15	4/219	✓	x	28	4 1
							-	x	64	10 1
		By Balance on hand carried down					-	x	367	6 11
							-	x	432	1 -
7		By Estate of P. Veerapermall Pillay Pd for stamps to receipts				5/160	✓	x	-	2 -
		By Estate of Æneas MacLeod Ross. Pd for stamps to Petition & Will				5/211	✓	x	4	- -
		By Estate of Mathew Gotting. Pd Mrs J. Coombes her allowance under the order of Court for October 1885				5/174	✓	x	9	- -
		By Estate of P. Veerapermall Pillay. Pd Syed Allaoodeen, watchman attached to the Bungalow & garden at Guindy for October 1885				5/160	✓	x	3	8 -
		By Estate of H. B. H. Roche. Pd Coolys hire for bringing two cases from the Salt Cotar Station to this office				5/198	✓	x	-	2 6
							-	x	16	12 6
		By Balance on hand carried down					-	x	502	15 5
							-	x	519	11 11

Dr. **General Cash Account of the Administrator General**

1885								
Nov 10	To Balance on hand brought down				x	502	15	5.
	To Estate of George Bay - Recd from Mr J. F. Yore being in further part payment of the 3d Annual instalment of Rs 2000 due on 1st July 1884 on his Bond dated 3 April 1882 for Rs 26000/	4/114	✓	-	x	500	.	.
	To Estate of P. Veerupermall Pillay - Received from Soobroy Moodelly rent of grazing land attached to the late Lunatic Asylum for October 1885		Rs 6	.5				
	from Shanny Naick rent of Sanatary godam Trivatore for Oct/85		2 4	.5	5/160	✓ -	x	8 4.
	To Commission Account - Recd from Mr A.G. Day being the fee for a Certificate of Administration of the estate of the late Mrs Jeminma Gillies	CB/133		-	x	11	7.	1
				-	-	x 1022	10	6
11	To Balance on hand brought down			-	-	x 291	15.	6.
	To Estate of P. Veerupermall Pillay - Recd from Ummall Ummall rent of a portion of House N° 82/205 Govindappah Naick street for October 1885		✓ Rs 4	10 - ✓				
	from D. Gooruppah chetty rent of House N° 71 Vardamootappen St for October 1885		✓ 13	- ✓	5/160	✓ -	x	13 10.
	To Estate of Joseph Holmes - Recd from Mr J. F. D'Abrew rent of House N° 12 Isaac street for October 1885	5/104	✓	-	x	14	.	.
	To Estate of Lieut Robert Bird Nedham - Recd from Mr Barnett being the amount of a remittance Transfer Receipt forwarded by the President Committee of adjustment payable to Mr Nedham and endorsed by him in my favor	5/213	✓	-	x	81.	3	4.
				-	-	x 400	12	10

for the Month of *November* 1885. Cr.

1885 Nov 10	By Estate of George Bay. Pd for stamp to receipt		4/114	✓	-	Rs	1	-
	By Estate of Henry Fox for Oct. Pd Mrs K.K Fox her allowance under the deceased's Will for October 1885		6/122	✓	-	Rs	14	-
	By Estate of Mrs Louisa D'Castellas for mos L & Chrs. Pd Mrs Anne LaFontaine being the balance of rent payable to her under the deceased's Will		6/123	✓	-	Rs	56	14 -
	By Estate of P. Veerapermall Pillay. Pd V. Parthasarthy Iyengar being an advance for the upkeep of Pillay Chatturum Charities for the months of November and December 1885		5/160	✓	-	Rs	48	- -
	By Do Do Pd the Madras Court of Small Causes being Cost of summons against Alauchavry Krietriah		do	✓	-	Rs	+	8 -
	By Estate of Mathew Gatting. Pd the Madras Court of small causes being cost of summons against Mr Charles Jackman & Mr W. Glover		5/174	✓	-	Rs	+ 1	- -
	By Estate of Thomas Milbourne MacFarlane. Pd the Madras Court of Small causes being cost of summons against Mr F.J. Dawes for Rs 20 due by him		4/181	✓	-	Rs	+ 2	12 -
	By Estate of Mrs Sucretia Dashwood for F.D. Pd Mr A Powney being the allowance ordered by the Court for the maintenance &c of Frank Dashwood for October 1885		6/126	✓	-	Rs	7	8 -
	By Bank of Madras. Amt deposited		BB		-	Rs	600	- -
					-	Rs	730	11 -
	By Balance on hand carried down				-	Rs	291	15 6
					-	Rs	1022	10 6
11	By Estate of Lieut Robert Bird Nidham. Pd for stamp to receipt		5/213	✓	-	Rs	1	-
	By Do Do Pd Exchange on R.J.R. for Rs 81-3-4 on Bellary		do	✓	-	Rs	4	-
	By Estate of P. Veerapermall Pillay. Pd Pallians gardeners bill wages for October 1885		5/160	✓	-	Rs	3	- -
	By Sundry Estates. Pd for advertising in the Madras Times notice of closing accounts							
	Pistell - J. P. K.	Rs. 4 11 -	5/203	✓				
	Gaskell - James M.	4 10 -	5/202	✓				
	Jamieson - John	4 10 -	5/200	✓				
	Bourke - Mrs Letitia E.	4 10 -	5/199	✓	-	Rs	18	9 -
					-	Rs	21	14 -

Dr. **General Cash Account of the Administrator General**

1885 Nov	11			B/ forward				400	12 10
		To Estate of W. T. S. Oakes.	Amt value of 4 Note sold by transfer						
			№ 153983/089570 of 1843 @ 4%			Rs 500 - -			
			Int- 1 Augt to 11 Nov /85			5 8 11			
			Less - dis @ 2½%			505 8 11 12 8 -	2/297	-	493 " 11
Cancd		To Estate of George Bay.	Amt- of 4 Note purchased by transfer						
			№ 153983/089570 of 1843 @ 4%				11/114	500.	- -
		To Bank of Madras.	Amt- of cheque						
		№ 369 in favr of The Madras Times					BB	-	18 9
								-	500 912 6 9
	12	To Balance on hand brought down						-	316 8 6
								- -	316 8 6

for the Month of *November* 1885. Cr.

1885									
Nov	11		B/ forward			-	-	21	14 4
		By Estate of George Bay. Amt value of 4 Note purchased by transfer							
		N° 153983/089570 of 1883 @ 4%	Rs 500 - -						
		Int 1 Augt to 11 Nov/85	5 8 11						
			505 8 11						
		Less - dis @ 2½%	12 8 -	4/114	✓	-	✗	493	" 11
		By Estate of W J L Oakes. Amt of 4 Note sold by transfer							
		N° 153983/089570 of 1883 @ 4%		2/297		500.	✗	-	- -
		By Bank of Madras Amt deposited		BB		-	✗	80.	15 4.
						-	✗500	✗ 595	14 3
		By Balance on hand carried down				-	-	✗ 316	8 6.
						-	✗500	✗ 912	6 9
12		By Estate of P. Ruthna Moody for chges Pd Munatchie Ummall being the balance of interest to 15 September 1885 payable under the order of Court for the maintenance of herself and three children		6/124	✓	-	✗	6	6. 5.
		By Estate of Surgeon Major Æneas MacLeod Ross - Pd Coolly hire for bringing 4 deadwood cases containing reserves articles from the Central Mg Station to this office		5/211	✓	-	✗	-	5 -
		By Sundry Estates. Pd for Stamps to Inventories and accounts filed in Court.							
		Fritsch J. Français	Rs	4	- -	4/201	✓		
		O'Brien Mrs Frances		4	- -	4/211	✓		
		Smithwhite Rev John		4	- -	4/208	✓		
		Oakes Henry Frederick		4	- -	4/210	✓		
		Morrison Rev John Duncan		4	- -	4/205	✓		
		Gardiner - Henry		4	- -	4/213	✓		
		Hastings - Surgeon Major Mc Jos		4	- -	4/197	✓		
		Strettell, Major J. J. L		4	- -	4/203	✓		
		Smithwhite Mrs Sarah Jane		4	- -	4/210	✓	-	✗ 36 - -
						-	-	✗ 42	11 5
		By Balance on hand carried down				-	-	✗ 273	13. 1.
						-	-	✗ 316	8. 6.

Dr. **General Cash Account of the Administrator General**

1885						
Nov 13	To Balance on hand brought down				x 273 13 1	
	To Estate of P. Veerapermall Pillay - Received from Chinna appavoo pannaiy rent of the cocoanut trees in Thambu celetty garden Tondiarpett for Sept & Octr 85	Rs 4 . .				
	from T. Collappah Naick rent of the Vegetable garden with one Cocoanut & Tamarind Trees at Tondiarpett for Sept 85	1 8 .				
	and in part of the rent for October 85	- 8 .	5/161	-	x 6 . .	
	To Estate of Mathew Gotting - Recd from Noor Mahomed Hamed Sait rent of House No 20 Anderson street from 19 to 31 October 85 as p account	- 12 .	5/174	-	x 5 - 6	
	To Bank of Madras - Amt of the following cheques					
	No 370 in favor of H.L. Rockfort Esqr	Rs 100 . .				
	371 — " — The Rev R. M Clemot	137 10 5				
	372 — " — The Agra Bank Limited Madras	13 14 4	BB		x 251 8 9	
					x 536 6 4	
14	To Balance on hand brought down				x 216 11 7	
	To Estate of P. Veerapermall Pillay - Recd from P.S. Tiruvengadasawmy Pillay Esqr rent of House No 117/118 Triplicane High Road for Octr 1885		5/161	-	x 20 . .	
	To Sundry Estates - Amt of nett Interest less Bank's commn on 5 Notes of the 4 1/2 % Loan of 1879 for the half year ending 15 September 1885 as per statement filed				x 605 15 8	
					x 842 11 3	

1885									
Nov	13	By Estate of Henry Bagshawe Harrison Rocke. Pd for a Telegram to the first-Asstt Resident, Hyderabad		5/198	✓	-	x	2	- -
		By Estate of J. M. MacFarlaine per bks. Pd Mr Thos H.G. Rockfort being the allowance ordered by the Court for the maintenance &c of Charles George MacFarlaine for Nov /85 & for stamps to chq/		6/111	✓	-	x	50	- 6.
		By Do Do & for R.H.M. Pd ditto being do do for Robt Thos MacFarlaine		6/112	✓	-	x	50	- 6
		By Estate of Mathew Gotting. Pd Mr A.W. Gotting his allowance under the order of Court for October 1885		5/174	✓	-	x	9	- -
		By Do Do Pd St Joseph's college Bangalore for boarding &c of Ernest & Archibald Gotting for October 1885		5/174	✓	-	x	26	10 -
		By Do Do Pd Commission on M O for Rs 26-9-0		do	✓	-	x	-	6 -
		By Estate of Reginald Parry de Winton. Remitted to the India Office London for payt to the Venerable Arch Deacon Henry de Winton being the balance of a further sum received since closing this estate £ -		4/149	✓	-	x	13	14 4.
		By Estate of Joseph Holmes. Pd Mrs Ellen for estate being the balance of rents payable to her under the deceased's Will		5/104	✓	-	x	30	- -
		By Estate of Miss Elizabeth Hayes per Chq. Pd The Rev A.M. Clement being the balance of interest to 1 November 1885 payable for the maintenance &c of the deceased's children		6/174	✓	-	x	137	10 5
		By Do Do Pd for stamp to chq/ No 371		do	✓	-	x	-	1 -
						-	x	319	10 9
		By Balance on hand carried down				-	x	216	11 7
						-	x	536	6. 4
CK									
	14	By Bank of Madras. Amt deposited		BB		-	x	605	15. 8.
		By Balance on hand carried down				-	x	236	11 7
CK						-	x	842	11 3

Dr.

General Cash Account of the Administrator General

1885 Novr	16	To Balance on hand brought down			x	236 11 7	
		To Estate of Mrs Louisa D'Castellas per Mr Michon Recd from Mrs J. M. a/c Divs being rent of House No 1 Cabugaroya Moody Street for Octr 1885	6/29		x	25 - -	
				- -	x	261 11 7	CK
	17	To Balance on hand brought down		- -	x	254 2 7	
	18	To Balance on hand brought down		- -	x	254 2 7	
		To Estate of Mrs Sarah Jane Smithwhite per Mr L.S. Nathan Myles Gilchrist Amt of Nett Interest less Bank's commission on 4 Note No 07411 7/070043 of 1879 @ 4 1/2% to 16 Sept/85	5/205	-	x	22 4 "	
		To Bank of Madras Amt of cheque No 373 in favor of B. Krishnamah Cherry	BB	-	x	250 - -	
				- -	x	526 6 7	CK

for the Month of November 1885. Cr.

1885										
Nov	16	By Estate of Mrs Louisa D'Castillas pr Mr St Monas Chqe Pd pr stamps to receipt	6/29.	✓	-	x		1	-
		By Postage & Stationery a/c Pd pr sixteen printed forms of Plaint of the Madras Court of Small Causes	5/185	✓	-	x		8	-
		By Estate of J. M. MacFarlane. Pd pr a stamped paper pr a Vakalut in favr of Mr J. J. Palmer to appear in S.C.C. Nr 23146/85 against Mr J. J. Dames	4/181	✓	-	x		8	-
		By Estate of P. Veerapermall Pillay. Pd pr do do in the Suit Nr 23040/85 against Gunnapathy Iyer	5/161	✓	-	x		8	-
		By Estate of Lieut. Robert Bird Nedham. Pd pr stamp to Petition pr L/admon	5/213	✓	-	x	2	-	-
		By Estate of Pers Gunner Simon O'Brien. Pd pr stamps to Inventory and account filed in Court	4/218	✓	-	x	4	-	-
					-	-	x	7	9	-
		By Balance on hand carried down			-	-	x	254	2	7
					-	-	x	261	11	7
	17	By Balance on hand carried down			-	-	x	254	2	7
	18	By Estate of P Veerapermall Pillay. Pd Thurmalingum Moodley for repairing supplying props to support the roof of House Nr 85 in Sundamootiappen street and for Carpenter & Bricklayer hire	5/161	✓	-	x	49	2	-
		By Estate of Pers Gunner Simon O'Brien. Pd Mr John Delahunt being his 1/3 of 1/2 share in the Residue, less Legacy duty	4/218	✓	-	x	181	15	6
		By Do Do Pd pr stamps to chq Nr 373	do	✓	-	x		1	-
		By Estate of Mathew Gotting. Pd Thurmalingum Moodley for supplying earthen water pipes for the western bath room of House Nr 11 Ironmonger street and for fixing them in the Pillar	5/174	✓	-	x	1	4	-
		By Do Do Pd the Convent of Good Shepherd for the boarding &c of Alice Gotting for September October & November 1885	5/174	✓	-	x	40	8	-
		By Do Do Pd pr Commission on M. O for Rs 40.8 -	do	✓	-	x		8	-
		By Postage & Stationery a/c Pd insufft postage on a letter from Mr L. A. Hawes in the estate of Dr A. F. Wilkins	5/185	✓	-	x		1	-
		By Do Do Pd pr 32 sets of S.C.C. Plaint-forms	do	✓	-	x	1	-	-
		By Bank of Madras. Amt deposited	BB		-	x	22	4	-
					-	-	x	296	11	6
		By Balance on hand carried down			-	-	x	229	11	1
					-	-	x	526	6	7

Date		Particulars		Rs.	A.	P.
1885 Novr	19	To Balance on hand brought down		x 229	11	1
		To Bank of Madras — Amt of the following cheques				
		No 374 in favor of Mefrs Leese & Co	Rs 74 8 -			
		375 — " — The Madras Municipal Commission	180 - -			
		376 — " — The Do Do	27 - -			
		377 — " — Do Do	49 7 9			
		378 — " — Do Do	6 4 10			
		379 — " — Do Do	10 12 9			
		380 — " — Do Do	10 12 9			
		381 — " — The Deputy Collector of Madras	12 8 5			
		382 — " — Dhurmalingum	53 - - BB	x 424	6	6
				x 654	1	7

Date		Particulars		Rs.	A.	P.
1885 Novr	19	By Estate of Arthur Ambrose Gilles — Pd Mefrs Leese & Co for the general expenses of the deceased	5/177	x 74	8	-
		By Do Do — Pd for stamp to cheq No 374	do	x -	1	-
		By Sundry Estates — Pd House Water and Lighting Taxes for the 2d half of 1885/86 on the undt premises				
		Veerapermall Pillay P. No 23 North Beach road — Rs 90 - -				
		Do — 15 Mucar Nullamoothoo Street — 90 - -	5/161	x 180	-	-
		Murray, Thomas — 1. Vadavenoyagar road	5/214	x 27	-	-
		Holmes, Joseph — 5. Stringer St — 12 9 7				
		Do — 6. do — 4 15 2				
		Do — 12 Isaack St — 14 6 4				
		Do — 13 do — 14 6 4				
		Do — 5 Anthony St — 3 2 4	5/104	x 49	7	9
		Xavier John (S.Ia) — 33 Chinna Thomby St	6/38	x 6	4	10
		Narrainsing D.Vi. — 106 Sami Naick St	5/208	x 10	12	9
		Gotting, Mathew — 2 Rottler's Lane	5/174	x 10	12	9
		By Estate of P. Veerapermall Pillay — Pd for stamp to cheq No 375	5/161	x -	1	-
		By Estate of Thomas Murray — Pd do 376	5/214	x -	1	-
		By Estate of Joseph Holmes — Pd do 377	5/104	x -	1	-
		By Estate of P Veerapermall Pillay — Pd Quit-rent for fusly 1294 on the undt premises				
no ✓		C No 5167 & No 4638 — D No 5 Somoosoondrum Moody St — Rs 4 4 5				
no ✓		3545 — 1740 — 1 Swz Church Road — 8 4 -	5/161	x 12	8	5
		By Estate of Mathew Gotting — Pd Dhurmalingum Maistry being an advance to repair & whitewash the House in Kelly's alley and to re-roof the Hall	5/174	x 53	-	-
		By Do Do — Pd for stamp to cheq No 382	do	x -	1	-
				x 424	11	6
		By Balance on hand carried down		x 229	6	1
				x 654	1	7

Dr. **General Cash Account of the Administrator General**

1885								
Nov	20	To Balance on hand brought down					x 229 6 1	
		To Estate of Mathew Gotting Recd from Mr A. H. Colkers rent-g House						
		N° 13 Vilmongris street for October 1885		5/174	-	-	11 - -	
						- -	x 240 6 1	
	21	To Balance on hand brought down					x 226 3 6	
		To Bank of Madras Amt of the following cheques						
		N° 383 in favor of Michael Gould Esqr				Rs 501 8 8		
		384 " The Agra Bank Limited				421 6 3		
		385 " The Collector of Chingleput District, Saidapet				41 4 -	BB -	x 964 2 11
							- -	x 1190 6 5

1885 Nov	20	By Estate of Arthur Ambrose Gilles. Pd Mr. John Graham in full of his claim				5/177	✓	-	x	3 2 7.
		By Sundry Estates. Pd the Madras Court of Small Causes being Cost of Summons against the undr. parties								
		Veerapermall Pillay P.	Suit No 24079/85 agt Moonappah Naick		for Rs 1 12 - ✓ + 5 - ✓					
		Do	No 24078/85 agt Soudroy Naicken		1 12 - ✓ + 5 - ✓					
		Do	24076/85 " B. Krishnama Chy		3 8 - ✓ + 9 - ✓					
		Do	24077/85 " D. Bhujanga Row		" 12 - ✓ + 4 - ✓					
		Do	24075/85 " Ramaswamy Chetty		3 - - ✓ + 8 - ✓					
		Do	24069/85 " Narraindswamy Naick		3 - - ✓ + 8 - ✓					
		Do	24074/85 " Nadamuny Chetty		1 4 - ✓ + 4 - ✓					
		Do	24070/85 " Nurrials		12 - - ✓ + 1 12 - ✓					
		Do	24071/85 " Abboya Naicken		5 - - ✓ + 12 - ✓	5/161	✓	-	x	5 3. -
		Gatting Mathew	24072/85 " Mr. M. d. Xavier		24 - - ✓	5/174	✓	-	x	3 8. -
		Holmes Joseph	24073/85 " P. Chatu Menon		16 8 - ✓	5/104	✓	-	x	2 5. -
								-	x	14 2 7
		By Balance on hand carried down						-	x	226 3. 6.
								-	x	240 6. 1.
	21	By Estate of Jonathan Ritchie - Remitted to the India Office London for payment to A. Ritchie Esqr., deceased's Father, Dee Castle Kincardineshire								
		Dee side, Aberdeen being the Residue				Rs 425 10 3				
		Less- Legacy duty @ 1%				4 4 -	4/220	✓	-	x 421 6. 3.
		By Do Do	Pd for stamp to chq No 384				do	✓	-	x - 1.
		By Estate of P. Veerapermall Pillay.	Pd The Collector of Chingleput District							
		Said sum being the balance of Rent for May 1885 on Kollady Pillay Puttah No 1					5/161	✓	-	x 41 4.
		By Do Do	Pd for stamp to chq No 385				do	✓	-	x - 1.
		By Sundry Estates-	Pd Administrator General's Commission							
		for the months of October 1885							-	x 501 8. 8.
								-	-	x 964 4 11
		By Balance on hand carried down						-	-	x 226 1 6.
								-	-	x 1190 6. 5.

Dr.

General Cash Account of the Administrator General

1885 Nov	23	To Balance on hand brought down					x 226	1
		To Estate of P. Veerapermall Pillay - Recd from Chennath ammall being part of the Covenant & other dues on the Lands attached to Houses Nos 117 & 119 Triwatore High Road as follows					254	7
		Balance for September 85 — Rs 5 - -						
		In part for October 85 — 30 - -		5/181	✓	-	x 35	-
		To Estate of George Bay - Recd from Mr J. F. Yore being the balance of the 3d Annual instalment of Rs 2000/ due on 1st July 84 on his Bond dated 3 April 1882 for Rs 26,000/ — Rs 500 - -						
		and in part payment of the 4th instalment due on 1 July 85 — 300 - -		4/114	✓	-	x 800	-
		To Estate of Joseph Holmes - Recd from Mr S.C.S. Cadho rent of House No 13 Isaac street for October 1885		5/104	✓	-	x 16	-
		To Bank of Madras - Amt of the following cheques						
		No 386 in favor of The Madras Municipal Commissioners — Rs 225 - - ✓						
		387 — " — Do — Do —		51 12 - ✓		BB -	x 276	12
						- -	x 1353	13
24		To Balance on hand brought down				- -	x 254	7
		To Estate of George Bay. Recd from Mr J F Yore being in further part payment of the 4th Annual instalment of Rs 2000/ due on 1st July 1885 on his Bond dated 3d April 1882 for Rs 26000/ — Rs 500 - - ✓						
		Recd from do in further part payt of do — do —		✓ 200 - - ✓		4/114 ✓ -	x 700	-
		To Estate of P Veerapermall Pillay - Recd from Ramaraowmy chetty in settlement of Sc's No 24075 of 1885 now pending						
		debt — Rs 3 - -						
		half costs — 4 - -		6/161	✓	-	x 3	4
						- -	x 957	11

for the Month of November 1885. Cr.

1885 Nov	23	By Estate of P. Veerapermall Pillay	Pd for stamps to receipt	5/161	✓	-	₹	-	1 -
		By Estate of George Bay	Pd do	4/114	✓	-	₹	-	1 -
		By Sundry Estates.	Pd the Madras Municipal Commissioners being House Water & Lighting Taxes for the 2nd half of 1885/86 on the undermentioned premises						
		Veerapermall Pillay	№ 20 Nungumbaukum High Road	5/161	✓	-	₹	225	- -
		Veerabatrathi Row & for Rookmanny Mudr	45 Narrain Naick St	R. 9 - ✓					
			16 C Patchappa Mondy St	24 - ✓					
			22. Chundrabanoo St	40 8 - ✓	6/35	✓	-	₹	51 12 -
		By Do Do	Pd for stamps to chq № 387	✓	do	✓	-	₹	- 1 -
		By Estate of P Veerapermall Pillay	Pd do 386	5/161	✓	-	₹	-	1 -
		By Estate of Thomas Murray.	Pd Moonuswamy being an advance for supplying Bamboo mats to House № 1 Vadaveraga agrl road	5/214	✓	-	₹	10	- -
		By Estate of Mathew Gotting Joseph Hoffmann	Pd C Ragavooloo Mudaly being an advance to repair & whitewash House № 12 Isaac Street	5/194	✓	-	₹	12	6 -
		By Bank of Madras.	Amt deposited	BB		-	₹	800	- -
						-	₹	1099	6 -
		By Balance on hand carried down				-	₹	254	7 6
						-	₹	1353	13 6
24		By Estate of George Bay -	Pd for stamps to two receipts	4/114	✓	-	₹	-	2 -
		By Bank of Madras -	Amt deposited	BB		-	₹	500	- -
						-	₹	500	2 -

Dr. **General Cash Account of the Administrator General**

1885									
Nov	24								
					B/f forward		- -	x 957	11 6.
		To Sundry Estates -	Amt value of 4% Notes sold by transfer						
		Davis A. R for next of kin	N 035253/000774 of 1855 of 4%		Rs 500				
			Int 15 June to 23 Nov/85		7 15 1				
					507 15 1				
			Less - dis @ 2½%		12 8 -	6/45	✓ -	x 495	7. 1.
		Venkatapathi Row for RR	113104/006756 of 1865 of 4%		Rs 1000 - -				
			Int 1 Nov to 24 Nov/85		2 8 11				
					1002 8 11				
			Less - dis @ 2½%		25 - -	6/35	✓ -	x 977	8 11
		Smithwhite Mrs SJ for RS	051153/028217 of 1855 of 4%		Rs 500 - -				
			Int 30 June to 24 Nov/85		8 - -				
					508 - -				
			Less - dis @ 2½%		12 8 -	6/185	✓ -	x 495	8. -
		Oakes H.F. for MRO	042152 of 1879 @ 4½%		Rs 300 - -				
			Int 15 Sep to 24 Nov/85		2 9 5				
			at par			6/183	✓ -	x 302	9. 5.
		Mitchell R. for DKB.	043567 of 1879 @ 4½%		Rs 100 - -				
			Int 15 Sep to 24 Nov/85		- 13 10				
			at par			3/290	-	x 100	13 10
		To Sundry Estates.	Amt of 4% Notes purchased by transfer						
		Pregent Mrs C E.	N 035253/000774 of 1855 of 4%		Rs 500.	5/182	✓		
		Xavier John (BJA)	113104/006756 of 1865 @ 4%		1000	6/38	✓		
		Bay George	051153/028217 of 1855 @ 4%		500	4/114	✓		
		Pregent Mrs C E.	042152	of 1879 @ 4½%	300	5/182	✓		
		Murray Thomas	043567	do	100	6/214	✓ 2400	x	- - -
							-	x 2400	x 3329 10 9
25		To Balance on hand brought down							
							- -	x 457	9. 6.
		To Commission account	Recd from Mr A E Claudius being the fee for a Certificate of Administration of the estate of Robert Adelphus Claudius			CR/137.	-	x 9	7 5
		To Bank of Madras	Amt of charges						
			N 388 in favor of The Government Press, Fort St George			BB	-	x 18	" "
							- -	x 485	" 11

for the Month of November 1885. Cr.

1885 Nov 24			B/ forward			₹ 500. 2. "
By Sundry Estates	Amt value of 4 Notes purchased by transfer					
Tregent Wm C.G.	N° 035253/000774 of 1855 @ 4%	Rs 500 . .				
	Int 30 June to 23 Nov/85	7 15 1				
		507 15 1				
	Less dis @ 2½%	12 8 -	5/182	✓	-	₹ 495. 7. 1.
Xavier John (ASA)	113104/006756 @ 1865 @ 4%	Rs 1000 . .				
	Int 1 Nov to 24 Nov/85	2 8 11				
		1002 8 11				
	Less dis @ 2½%	25 . .	6/38	✓	-	₹ 977 8 11.
Bay, George	051153/028217 @ 1855 @ 4%	Rs 500 . .				
	Int 30 June to 24 Nov/85	8 . .				
		508 . .				
	Less dis @ 2½%	12 8 -	4/114	✓	-	₹ 495 8. .
Tregent Wm C.G.	042152 @ 1879 @ 4½%	Rs 300 . .				
	Int 15 Sept to 24 Nov/85	2 9 5				
	at par		5/182	✓	-	₹ 302 9. 5.
Murray, Thomas	043567 @ 1879 @ 4½%	Rs 100 . .				
	Int 15 Sep to 24 Nov/85	- 13 10				
	at par		6/214	✓	-	₹ 100 13 10.
By Sundry Estates -	Amt of 4 Notes sold by transfer					
Davis A. R pr next @ K.	N° 035253/000774 @ 1855 @ 4%	Rs 500	6/45	✓		
Venkatapathi Raio pr RW	113104/006756 @ 1865 @ 4%	1000	6/35	✓		
Smithwhite Wm J pr AS	051153/028217 @ 1855 @ 4%	500	6/185	✓		
Oakes HT pr MPRO	042152 @ 1879 @ 4½%	300	6/183	✓		
Mitchell R. pr AKP	043567 do	100	3/290	✓	2400	- - -
					- ₹2400	₹ 2872 1 3
By Balance on hand carried down					- -	₹ 457. 9. 6.
					- ₹2400	₹ 3329 10 9
25 By Sundry Estates -	Pd the Madras Court of Small Causes for copies of decrees in the undte dists					
Veerapermall Pillay	N° 23048/85 agt Venkatapathy Iyer	+ Rs 2 -	5/161	✓		
Mac Farlane & Co	23146/85 . Mr J. Dawes	+ 2 -	₹ 4/221	✓	-	₹ + " 4 "
By Estate of Mrs Louisa D'Castellas pr A.G. Mrs Clerk	Pd Quit-rent for July 1884 on premises CN° 8015 & N° 3755 in Calingarayan Moody St		6/29	✓	-	₹ 2 12 "
					- -	₹ 3 . .

Dr. General Cash Account of the Administrator General

1885							
Nov	25		B/ forward			x 485	- 11
						x 485	- 11
26	To Balance on hand brought down						
	To Estate of Nathan Niles Mitchell - Rec'd from Mcpn Cutler &c of costs being nett proceeds of sale of the deceased's effects, less R 29 charges, paid to the Deputy Tahsildar of Gudalur					x 446	12 11
	To Estate of Asstt Surgn Dugald Campbell Legacy account - Transfr from the estate of Asstt Surgn Dugald Campbell being the amount of Legacy bequeathed by the deceased to his servant "Joseph"			5/205		x 284	4. 5.
	To ___ Do ___ Do ___ Amt of 2 Note purchased by transfer No 74764 of 1843 @ 4%			6/190		x 100	- -
	To Estate of Richard Mitchell for A.C.P. Amt value of 2 Note sold by transfer No 74764 of 1843 @ 4% ___ Rs 100 - - Int 1 Augt to 26 Nov/85 ___ 1 4 5 at per			do		x 100	- -
				3/289		x 101	4 5
						x 100.	x 932 5 9

1885 Nov 25			B/f forwarded				x 3 . .
By Sundry Estates -		Pd Carriage hire pr Mr Steer to serve summons on the undtd parties					
Gotting, Mathew		on Mrs Mr. d'Xavier Sperey		Rs 4 .	5/174	✓	
Holmes, Joseph		on Chatu Menon, John Pereira		4 + 4 .	5/104	✓ -	x . 8 .
By Estate of Mathew Gotting -		Pd the Madras Court of small causes being cost of 3 Summons against Mr Charles Jackman to be served on him at Salem			5/174	✓ -	x + 1 . .
By Do	Do	Pd Thirumalingum being cost of Bamboo mats for one room of the House in Kelly's alley and to repair the screen doors			do	✓ -	x 13 12 .
By Estate of P. Veraperumall Pillay -		Pd Moothial Rajen watchman his wages pr October/85			5/161	✓ -	x 2 . .
By Estate of John Peter K. Pistoll -		Pd pr advertising in the Gazette notice of closing a/c,		Rs 4 8 .	5/203	✓	
Garkell James M.		Pd do do do		4 8 .	5/202	✓	
Jamieson John		Pd do do do		4 8 .	5/200	✓	
Bourke Mrs L.L.		Pd do do do		4 8 .	5/199	✓ -	x 4 18 . .
						- -	x 38 4 .
By Balance on hand carried down						- -	x 446 12 11
						- -	x 485 . 11
26 By Estate of Nathan Niles Getchell -		Pd pr stamp to receipt			5/205	✓ -	x . 1 4
By Estate of Asstt Surgn Dugald Campbell -		Transp to a separate account "Asstt Surgn Dugald Campbell, Legacy account" being the amount bequeathed by the deceased to his servant "Joseph"			4/207	✓ -	x 100 . 4
By Estate of Richard Mitchell pr A.C.P.		Amt of £8 Note sold by transfer No 074764 of 1843 @ 4/0			3/289	✓ 100	x . . .
By Estate of Asstt Surgn Dugald Campbell, Legacy account -		Amt value of £8 Note purchased by transfer No 074764 of 1843 @ 4/0		Rs 100 . .			
		Int 1 Augt to 26 Nov/85		1 . 4 . 6 .			
		at par			6/190	✓ -	x 101 4 . 5
						- x 100 .	x 201 5 5

Dr. General Cash Account of the Administrator General

1885									
Nov	26								
						B/ forward	-	x100 x 932	5 9
							-	x100 x 932	5 9
27		To Balance on hand brought down					-	x 231	1 11
		To Estate of Mathew Sotting - Recd from Mr Luther King rent of House No 15 Davidson street for October 1885					5/174 ✓	- x 11	- -
							-	- x 242	1 11
28		To Balance on hand brought down					-	- x 242	" 5
		To Estate of P. Veraperumall Pillay - Recd from Ruthnamall being rent of a portion of House No 82/205 Coomindapah Naick street for June July August & September 1885					5/161 ✓	- x 3	12 "
							-	- x 245	12 5

for the Month of *November* 1885. Cr.

1885 Nov	26			B/ forward		-	x100.	x 201 5. 5.
		By Estate of Karl Fredrick Nordmann -	Pd Mr W.B. Leonard being the cost of Coffin, for the deceased, paid by him		5/212	✓ -	x 10 . .
		By Do Do	Pd for commission on M O for Rs 10 - -		do	✓ -	x - 2 .
		By Sundry Estates	Pd for stamps to Powers of attorney in favor of Mr J. J. Palamau to appear in the Madras Court of Small causes and to prosecute the undr limts				
		Veeraperumall Pillay	N° 24076/85 agt B Krishnasawmy Chetty	+ As 8.			
			24077/85 - D Bhujunga Row	+ 8.			
			24069/85 - Narrainsawmy Naick	+ 8.			
			24079/85 - Moonuppen Naick	+ 8.			
			24078/85 - Thondray Naick	+ 8.			
			24070/85 - Nurinah	+ 8.			
			24071/85 - Abboya Naickend	+ 8.			
			24074/85 - Nadamoney Chetty	+ 8 -			
			24075/85 - Ramasawmy Chetty	+ 8 -	5/161	✓ -	x . 4 8. "
		Gotting Mathno	N° 24072/85 - Mr M.C. Xavier		5/174	✓ -	x + - 8.
		Holmes Joseph	24073/85 - P.K. Chatu Menon		5/104	✓ -	x + " 8.
		By Bank of Madras	Amt deposited		BB	-	x 484 4. 5.
						-	x 100 x 701 3 10
		By Balance on hand Carried down				-	- x 231 1 11
						-	x 100 x 932 5 9
	27	By Postage + Stationery a/c	Acqua Robert-Davis for mert of Kind Pd for half a yard of waxcloth		6/45	✓ -	x " 1 6
						-	- x " 1. 6.
		By Balance on hand carried down				-	- x 242 " 5
						-	- x 242. 1. 11.
	28	By Postage + Stationery a/c	Pd Messrs Spencer & Co for a Box of steel pens		6/185	✓ -	x - 6.
		By Balance on hand carried down				-	x 245 6. 5.
						-	- x 245 12. 6.

Dr. General Cash Account of the Administrator General

1885							
Novr	30	To Balance on hand brought down			x	245.	6. 8
		To Estate of P. Veerapermall Pillay. Recd from Moonappah Nauken on account of S Cs N 24079 of 1885 now pending against him	Re 1 -	✓			
		From Narrainsawmy Naick being the price of 55 tinden cocoanuts taken from the garden at Triveture High road occupied by him	4 7 8 5/161	✓ -	x	1	7. 4
		To Estate of Lavelli Vencatapathi Row for R.W. Recd from Trudroy Yellappah Naick on acc of rent for October 1885 of land & tank in Harris road occupied by them	6/35	✓ -	x	9	. .
		To Estate of Major Henry Bagshawe Harrison Rocke - Recd from the 1st Asstt Resident Hyderabad being the amount of salary due to the deceased from 1st to 22 Shravan 1294 Fusli	5/198	✓ -	x	151	12 .
		To Commission Account - Recd from ~~Arthur~~ Mr James Carr being the fee for an authenticated copy of further account of the estate of Arthur Whitemarsh including stamp	C13/137	-	x	5.	7. .
		To ~~__~~ Do ~~__~~ Do ~~__~~ Recd from Strand Lincoln Cooke Esq and Mrs Helen Oakes (widow) the Executor & Executrix in England of the decd W. J. S Oakes being the fee for an authenticated copy p/c of the School parts	C13	-	x	5.	12 .
		To Sundry Estates. Amt of 4 Notes purchased by the Bank of Madras					
		Audit-Fund Account ~~__~~ N 070277/028660 of 1879 @ 4 1/2 % Rs 1000.		✓ 5/190	✓		
		Bay George ~~__~~ 064504/027303 ~~__~~ do ~~__~~ 1000		✓			
		~~__~~ Do ~~__~~ 023625 ~~__~~ do ~~__~~ 500		✓ 4/223	✓	2500	x . .
		To Bank of Madras. Cost of 4 Notes purchased P contra		B B	-	x 2674	15 .
					- x 2500	x 2933	11 .

for the Month of November 1885. Cr.

1885						
Nov 30	By Estate of Miss Rose Tyrrell per E.J. Pd Mrs Mary ann Green being her 1/5 share in the balance of this estate	4/222	–	₹	8	15 ·
	By Estate of W.J.S. Oakes. School of Arts a/c Pd Admor Genl's fee for an authenticated copy of account furnished to the surviving Executors in England	4/214	–	₹	5	12 ·
	By Estate of P. Veerapermall Pillay. Pd cooly hire for cutting down 55 Cocoanuts from the garden in Trivatore High Road	5/161	–	₹	"	1 ·
	By Estate of Aeneas MacLeod Ross. Pd for Court fee Stamps to Judges fiat for Letters of admon	5/211	–	₹	2	8 ·
	By Sundry Estates. Amt value of 6 Notes purchased by Bank of Madras.					
	Audit-Fund Account № 070277/028660 of 1879 @ 4/2% Rs 1000.					
	Int 15 Sep to 26 Nov/85 8 14 –					
	1008 14 –					
	Less- dis @ 1/4% 2 8 –	5/190	✓	₹	1006	6 ·
	By George @ № 064504/027303 of 1879 @ 4½% Rs 1000 · ·					
	023525 do 500 · ·					
	1500 · ·					
	Int 15 Septr to 26 Nov/85 13 5 –					
	1513 5 –					
	Less dis @ 1/4% Rs 3-12 –					
	renewal fee 1 – – 4 12 ·	4/223	✓	₹	1508	9 ·
	By Bank of Madras. Amt of 6 Notes deposited & contra	6BB	✓	2500. ₹	–	– –
	Cash "	BB	–	₹	151	12 4
			–	₹2500	₹ 2683	15 –
	By Balance on hand carried down		–	–	₹ 249	12 5
			–	₹2500	₹ 2933	11 5 ·

Dr.

General Cash Account of the Administrator General

1885						
Dec 1	To Balance in hand brought down				x 249	12 5
	To Estate of P. Veerapermall Pillay. Recd from J. C. Shaw Esqr rent of House N° 20 Nungumbaukum High Road known as Retland Gate for November 1885		5/161	-	x 250	- -
	To ___Do___ ___Do___ Recd from Soobroy Moodelly rent of the grazing land attached to the late Lunatic Asylum for November 1885	Rs 6 -				
	from D. Bhujanga Rao in settlement of Dcd N° 240774 1885 now pending — debt	Rs 12 -				
	half costs	2 -				
	and rent of land in Narrain Naick St for Nov/85	2 -	5/161	-	x 7	-
	To Estate of Mathew Gotting. Recd from Mr J. J. Pakeman rent of House N° 11 Oilmongers St for Nov/85		5/175	-	x 35	-
	To Legacy Duty account. Transfs from the undtd estates being Legacy Duty payable —					
	Retchie Jonathan	Rs 44 -				
	O'Brien Pens[d] Gunner Simon	11 -				
	Gardiner Henry	1 14 -	5/107	-	x 17	2
	To Postage & Stationery a/c. Transfs from the undtd estates					
	Richards Augustus Fulton	Rs 10 -				
	Retchie Jonathan	10 -				
	O'Brien Pens[d] Gunner Simon	10 -				
	Evans George Wyndham	10 -				
	Oakes W. L. School of arts a/c	10 -				
	Gardiner Henry	10 -	5/185	-	x 3	12
	To Estate of Pens[d] Gunner Simon O'Brien for Mrs Bridget Ryan. Transfs from the estate of Pens[d] Gunner Simon O'Brien being the ½ share in the Residue payable to her as the deceased's daughter		6/191	-	x 545	12 6
	To ___Do___ ___Do___ Amt of £ Note purchased by transfer N° 153983/089370 of 1843 @ 4%		6/191		500	
	To Estate of George Bay. Amt value of £ Note sold by transfer N° 153983/089370 of 1843 @ 4%	Rs 500 - -				
	Int 1 Augt to 1 Decr/85	6 10 8				
	Less - dis @ 2%	506 10 8 10 - -	4/223	-	x 496	10 8
	To Bank of Madras. Amt of the following cheques					
	N° 389 in favor of The Rt Rev Dr J. Colgan	Rs 14 - -				
	390 — " — G. Bay Esq[r]	100 - -				
	391 — " — Mrs Catherine Evans	50 - -				
	392 — " — Mrs J. Johnson	80 - -				
	Amt of renewal fee @ contra	1 - -	BB	-	x 245	- -
				-	x 500	x 1850 1 4

for the Month of December 1885. Cr.

1885								
Dec 1	By Estate of P. Veerapermall Pillay-	Pd for stamp to receipt	6/161	✓	-	x	1	.
	By Estate of Mathew Gotting	Pd do	5/175	✓	-	x	1	.
	By Estate of Thomas Murray.	Pd the Superintendent Lunatic Asylum for the Support of Edwin Murray for November 1885	5/214	✓	-	x	5	. .
	By Estate of Acqua Robert Davis.	Pd insurance for one a parcel containing preserved articles dispatched to the India office London (for next of kin)	6/45	✓	-	x	2	1 .
	By Estate of Joseph Holmes.	Pd Narrainsawmy Nianthy being an advance to repair & whitewash the House No 13 Isaac street	5/215	✓	-	x	11	. .
	By Estate of George Bay for chn.	Pd Mr. Bay Esq allowance ordered by the Court for the maintenance &c of three Maud Bay, Cyril Bernard Bay & Laura Ellen Bay for November 1885	6/192	✓	-	x	100	. .
	By Do Do	Pd for stamp to chq for No 390	do	✓	-	x	1	.
	By Estate of Sergeant Charles Stewart for mac.	Pd Mrs Catherine Soares for the maintenance & education of Mary Anne Catherine Stewart for December 1885	6/24	✓	-	x	50	. .
	By Do Do	Pd for stamp to chq for No 391	do	✓	-	x	1	.
	By Estate of Mrs Catherine Schoury for J.J.	Pd the Rt Rev Dr J. Colgan being the allowance ordered by the Court for the maintenance &c of John James Schoury for November 1885	6/124	✓	-	x	7	. .
	By Do Do for W.S.	Pd do do on a/c of Wm Thos Schoury for do	6/125	✓	-	x	7	. .
	By Estate of John Xavier (Sea)	Pd Mrs J. Johnson being the allowance payable under the deceased's Will for the maintenance of herself & two children Daniel and Elizabeth for November 1885 Rs 20 . . & and for the two children's annual clothing for this year) 60 . . &	6/38	✓	-	x	80	. .
	By Do Do	Pd for stamp to chq for No 392	do	✓	-	x	1	.
	By Estate of Miss Rose Tyrrell for E.J.	Pd Mrs Margaret Power her 1/5 share in the balance of this estate	4/222	✓	-	x	8	15 -
	By Estate of Mathew Gotting-	Pd Mrs Laura Brunton her allowance under the order of Court for November 1885	5/175	✓	-	x	9	. .
	By Estate of S Sabapathy Moody for T.W.	Pd Thos Unnivalle her do do for do	6/189	✓		x	3	. .
	By Estate of Henry Fox for E.K.F.	Pd Mrs E.K. Fox her do under the deceased's Will for November 1885	6/122	✓	-	x	14	- .
	By Estate of Lieut Robert Bird Nedham-	Pd for stamps to Judges fiat for Letters of admon	5/213	✓	-	x	2	8 .
	By Postage & Stationery a/c	Pd N. Nunnicals Chetty for Stationery supplied & Bill	5/185	✓	-	x	8	14 6.
					-	x	308	11 6

Dr. General Cash Account of the Administrator General

1885								
Dec	1							

for the Month of *December* 1885. Cr.

1885 Dec 1		By forward				£ 308	11 6
	By Estate of W. J. S. Oakes.	Pd renewal fee on £ Note No 075201/027396 of 1879 @ 4½% Rs 1000/		2/297	–	£ 1	. .
	By Sundry Estates as follows	Transfs to Legacy Duty account					
		Ritchie Jonathan	Rs 1 4 .	4/220			
		O'Brien Pers Gunner Simon	11 .	4/218			
		Gardiner Henry	1 14	4/213	–	£ 17 2	.
	By Sundry Estates a/c as follows –	Transfs from the unclt estates to Postage & Stationery					
		Richards, Augustus Fulton	Rs 10 –	4/215			
		O'Brien, Pers Gunner Simon	10 –	4/218			
		Ritchie Jonathan	10 –	4/220			
		Evans George Wyndham	10 –	4/216			
		Oakes W J S – School garts a/c	10 –	4/214			
		Gardiner, Henry	10 –	4/213	–	£ 3 12	.
	By Estate of Pers Gunner Simon O'Brien.	Transfs to a seperate a/c "Pensioned Gunner Simon O'Brien in trust for Mrs Bridget Ryan" being the ½ share in the Resident payable to her as the deceased daughter		4/218	–	£ 545 12	6.
	By Estate of George Bay.	Amt of £ Note sold by transfer No 153983 @ 1843 @ 4% 089370		4/223	500.	£ . .	.
	By Estate of Pers Gunner Simon O'Brien for Mrs Bridget Ryan	Amt value of £ Note purchased by transfer No 153983/089370 @ 1843 @ 4%	Rs 500 . .				
		Int – 1 Aug to 1 Dec/85	6 10 8				
			506 10 8				
		Less – dis @ 2%	10 . .	6/191	–	£ 496 10	8
					–	£ 500	£ 1373 4 8
	By Balance on hand carried down				–	–	£ 477 4 11
					–	£ 500	£ 1850 1 7
2	By Estate of P. Veerapermall Pillay –	Pd for stamp to receipt		5/161	–	£ .	1 .
					–	–	£ 1 4

Dr.

General Cash Account of the Administrator General

1885							
Dec	2						
			Bl forward			x 501	11
		To Estate of Augustus Fulton Richards — Rec'd from the Collector of Madras being refund of Court fees paid on debts due by the deceased & paid by me		✓		x 44	1
		To Estate of Thomas Murray — Rec'd from Captain James Lewis rent of House N° 1 Sadras voyaged road for November 1885	5/214	✓		x 30	
		To Estate of Mathew Gotting — Rec'd from Mr H Colkins rent of House N° 13 Ellmongers street for November 1885	5/175	✓		x 11	
		To Bank of Madras — Amt of the following cheques					
		N° 393 in favor of The Madras Municipal Commissioner	A 106 13	✓			
		394 — " — Do — Do	A 16 5	✓			
		395 — " — Dep^t Architectural & Co	70 —	✓ BB		x 217	7 8
						x 803	9 7

for the Month of December 1886. Cr.

1885 Decr	2		B/f forward			✠	4	1 4
"		By Estate of Augustus Fulton Richards— Pd for stamp to receipt		4/215	✓ —	✠	"	1 "
		By Estate of Thomas Murray. Pd do		5/214	✓ —	✠	"	1 "
		By Estate of Mathew Gotting. Pd Dharmadiguna mistry being the balance of cost of whitewashing the House № 1 Kelly's alley, repairing & re-roofing the Hall		5/175	✓ —	✠	53	10 .
		By Sundry Estates— Pd House Water & Lighting taxes for the 2d half of 1885/86 on the undb premises			✓			
		Gotting, Matteew — № 13 Vilinongrio St		Rs 9 14 5				
		Do — 11 — do		31 8 ✓	5/175 ✓ —	✠	41	6. 5.
		Veerapermall Pillay &. — 117 Trevatore High Road		31 8 ✓				
		Do — 118 — do do		36 . ✓				
		Do — 119 — do do		4 8 ✓				
		Do — 120 — do do		31 8 ✓				
		Do — 127 — do do		" 12 6 ✓				
		Do — 36 Dharmaraja Coil Street		1 12 9 ✓	5/162 ✓ —	✠	106	1. 3.
		Do — Pd for stamp to chq № 393			✓ do ✓ —	✠	"	1 "
		Gotting, Matteew — Pd — do — 394			5/175 ✓ —	✠	"	1 "
		By Estate of Mrs A. J. McD. Currie for Encl— Pd Messrs Arbuthnot & Co being the allowance payable under the order of court to Dr George Currie for the maintenance &c of Ethel McDonell Coleman Currie for Nov/85			6/68 ✓ —	✠	70	" "
		By — Do — Dr — Pd for stamp to chq № 395			do ✓ —	✠	"	1 "
		By Estate of Pers Gunner Simon O'Brien— Pd Wm M Childs being her 1/3 of 1/2 share less Legacy Duty			4/218 ✓ —	✠	181	15 6
		By Estate of Thoddy Chinna Thoye— Pd Thadee Pedda being her 9/10 share in the final balance payable under the order of Government dated 2d August 1876 № 1576			2/124 ✓ —	✠	13	1 6
		By Estate of DK Narraniang— Pd Jasoda Boyz allowance payable under the order of court for the maintenance &c of Bhuckum ding Sundar ding & Rookma Boyz for November 1885			5/208 ✓ —	✠	10	" "
		By Estate of P. Veerapermall Pillay— Pd A. Venkatachella Pillay amount for November 1885			5/162 ✓ —	✠	7	" "
					— —	✠	483	8 8
		By Balance on hand carried down			— —	✠	320	" 11
					— —	✠	803	9 7

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Dr.

General Cash Account of the Administrator General

1885								
Decr	3	To Balance on hand brought down				-	x 320	" 11
		To Estate of P. Veerapermall Pillay - Recd from Messrs Dymes H/o rent of House No 23 North Beach road for November 1885		5/162	✓ -	x 100	-	
		To - Do - Do - Received from Moosesaiomy Naick rent of land in Narrain Naick st for Oct/85 Rs " 4 " ✓						
		from Moneappah Naicken in settlement of S.C.S No 24079 of 1885 now pending against him - Balance of debt			" 12 - ✓			
		half costs			- 2 6 ✓			
		from Sunniah Naidoo being the price of 300 tender cocoanuts taken from the garden at Codumbankenie, less the hire for cutting them down			1 14 - ✓			
		from Seshammall rent of a portion of House No 82/205 Kovindeppah Naick st for Oct & Novr 1885			2 - ✓	5/162 ✓ -	x 5	" 6
		To Postage & Stationery a/c Transfd from the estate of Sayyen Ashen Daims for rent of Kist				5/185 ✓ -	x	" 10
		To Bank of Madras - Amt of the following cheques						
		No 396 in favor of the Madras Equitable Assurance Society			Rs 374 11 3 ✓			
		397 " The Commercial Union assurance Society			23 14 9 ✓			
		398 " The Universal Life assurance Society			13 4 - ✓			
		399 " The Madras Equitable Assurance Society			13 8 - ✓ BB		x 425	6 "
						- -	x 851	1 5
4		To Balance on hand brought down				- -	x 272	10 5
		To Estate of James William Auchterlony - Recd from R C Walker Esq/ the Receiver in C.S. 298 of 1878 on the file of the High Court Madras, being the amount of three monthly payments at Rs 250 per mensem commencing 1st October 1885 payable to the Annuitant (i:e: Miss Louisa Clarke) under the deceased's Will in accordance with the order of the High Court of Judicature Madras dated 1st October 1885 made in C.S 298 of 1878 above mentioned				5/87 ✓ -	x 750	- "
						- -	x 1022	10 5

for the Month of *December* 1885. Cr.

1885										
Dec	3	By Estate of P Veerapermall Pillay – Pd for stamp to receipt		5/162	✓	–	₹	–	1	–
		By Estate of Acqua Robert Davis for next of kin – Transp to Postage & Stationery a/c		6/45	✓	–	₹	–	10	–
		By Postage & Stationery a/c – Pd for 16 execution forms of the small cause court		5/185	✓	–	₹	–	4	–
		By Estate of J. Soobiah maintenance a/c Pd J. Venkatasubbamma allowance ordered by the deceased's will for the maintenance &c of herself & J. Venkatasoobiah – maniums for November 1885		6/61	✓	–	₹	30	–	–
		By Do – Do Pd J. Vencamma her allowance under do do		do	✓		₹	12	–	–
		By Estate of Thomas Murray – Pd Mrs L. S. Retchie for the support of Henry Murray for November 1885		5/214	✓	–	₹	10	–	–
		By Sundry Estates Pd the Madras Equitable Ass.ce Society being ½ yearly premiums due on 1 January 1885 on the undr Policies								
		Oakes – N. I. S. No 1444 Life of Kerakoose Moses.	I MacBeth	Rs 2000	(Rs 147 14 6	₹ 2/297				
		1001 – "	S. J. Johannes	10000	208 4 10	₹				
		1922 – "	R. C Leggatt	10000	58 8 –	₹ 5/191	✓			
		1861 – "	N. Morrison	10000	60 – –	₹		–	₹ 374	11 3
		By Do Do Pd the Commercial Union Ass.ce Co being ½ yearly premiums due on 20th instant on Policy No 1093 Life of J. J. Hill for Rs 1000/		5/191	✓	–	₹	23	14	9
		By Do Do Pd the Universal Life Assce Society being ½ yearly premiums due on 5th proximo on Policy No 834 Life of J. J. Hill for Rs 1000/		5/191	✓	–	₹	13	4	–
		By Do Do Pd for stamps to cheques No 396 & 397		do	✓	–	₹	–	2	–
		By Estate of John Xavier (83a) Pd the Madras Equitable Assurance Society being ½ yearly premiums due on 1 January 1885 on Policy No 1382 Life of John Paul Rs 2000/		6/38	✓	–	₹	13	8	–
		By Bank of Madras. Amt deposited		BB		–	₹	100	–	–
						–	₹	578	7	–
		By Balance on hand carried down				–	₹	272	10	5
						–	₹	851	1	5
4		By Estate of James William Ouchterlony – Pd for stamp to receipt		5/81	✓	–	₹	–	1	–
		By Estate of P Veerapermall Pillay Pd do		5/162	✓	–	₹	–	1	–
		By Estate of Mrs Louisa D'Castellas for Mrs L. & Chn Pd do		6/123	✓	–	₹	–	1	–
						–	₹	–	3	–

Dr. **General Cash Account of the Administrator General**

1885 Dec	4			B/ forwards	-	-	x 1022	19 5
		To Estate of P. Veerapermall Pilley - Received from B Vietramah chetty in settlement of Sc's № 24076/85 pending						
		debt		Rs 38 -	√			
		half costs		- 4 6	√			
		from Gopaul appah rent of godown № 2 Perambadoor dt for Oct & Nov/85		30 -	√			
		from the Trustees of Puchappa Mudaliar's charities rent of house № 5 Sowcarpettah Broadway street for Nov/85		15 -	√			
		from Abboye Naicken in settlement of decree in Sc's № 12440/85						
		debt		2 -	√			
		costs		- 10 -	√ 6/162	√	x 51	6 6
		To Estate of Mathew Gatting - Rec'd from Mr H. L. Hogg rent of House № 41 Kelly's alley for November 1885			6/175	√	x 20	- -
		To Estate of Mrs Louisa D'Castellas for Mrs L + Chrs Rec'd from George Maddox & rent of House № 2 Harley's road for Nov/85			6/123	√	x 60	- -
						- -	x 1154	11
5		To Balance on hand brought down				- -	x 382	10 -
		To Estate of P. Veerapermall Pilley - Rec'd from Narrainsawmy Naick on a/c of decree in Sc's № 24069/85 -						
		debt		Rs 3 - -				
		on a/c of costs		- 3 - -	6/161	√	x 3	3 -
		To Bank of Madras - Amt of the following cheques						
		№ 401 in favor of The Superintendent of Stamps		Rs 350 - -	√			
		402 " " Robert C Walker Esq		750 - -	√ BB	-	x 1100	- -
						- -	x 1485	13

for the Month of *December* 1885. Cr.

1885 Dec 4			B/ forwarded				x	3 .
	By Estate of Thomas Murray.	Pd Moonisawmy being the balance of cost of Bamboo mats supplied to the House N° 1 Vasuvenayagar on Barrack road		5/214	✓	-	x 20	3 11
	By Sundry Estates.	Pd for stamps for execution fees in the suits of the small cause court						
	Veerapermall Pillay	N° 16683/85 agt Nurusah	pr As 9-2		✓	+ 2 .		
	Do	23040/85 - Cumapathy Lyen	4-3-11		✓	+ 8 .	5/162	✓
	Do	4081/85 - Loganathan Head	3-8		✓	+ 2 .		
	MacFarlane J. M.	23146/85 - J. J. Danes	22-12		✓	+ 4 .	4/224	✓ - x 1 . .
	By Bank of Madras.	Amt deposited					B.B	- x 750 . .
								- - x 771 6 11.
	By Balance on hand carried down							- - x 382 10 .
								- - x 1154 . 11
5	By Estate of James William Quettertony.	Pd Robert C Walker Esq being refund of the amount received from him on the 4th instant		5/81	✓	-	x 750 . .	
	By Do Do	Pd for stamp to chq N° 402		do	✓	-	x " 1 .	
	By Sundry Estates.	Pd Court fees as follows						
	Nedham, Lt R. B.	For Letters of admon		Rs 5 - .				
		Registering same		2 4 -				
		Sealing		- 3 -				
		Duty on Rs 5500/c 2%		110 - .		5/213	✓	- x 117 7 .
	Ross - Æneas M.	For Letters of admon		Rs 5 - -				
		Registering same		2 4 -				
		Copy of Will		17 - -				
		Registering same		12 12 -				
		Sealing Letters of admon		" 3 -				
		Duty on Rs 10,800. c 2%		216 - -		5/211	✓	- x 253 3 .
		Stamp to chq N° 401				do	✓	- x " 1 .
								- - x 1120 12 .
	By Balance on hand carried down							- - x 365 1 .
								- - x 1485 13 .

Dr.

General Cash Account of the Administrator General

1885 Dec	7	To Balance on hand brought down				x 365	1 -
		To Estate of P. Veerapermall Pillay - Received from Messrs Hajee Jamu Mahomed Hajee Abdoolah & Co on a/c of rent of House No 27/189 Vudamootiappen St for Nov/85	Rs	15 - -	√		
		from M Seithamall rent of a portion of House No 82/205 Govendappah Naick St for Sept Oct & Nov/85		1 14 -	√		
		from Ummall Ummall — do of — do — for Nov/85		- 10 -	√		
		from S Rungasawmy Naicker rent of godown attached to House No 26. Vudamootiappen St for Oct & Nov/85		24 - -	√		
		from Soobramony gramany being an advance of rent for one month to draw toddy from the cocoanut trees in Coduvelankund		12 - -	√		
		from W. Stephenson Esqr rent of the Stable in the late Lunatic Asylum from 15th to 30th Nov/85 @ Rs 4 ₱ month		2 - -	√		
		To Estate of Mathew Gotting - Recd from Mr M. L. Xavier on account of decree in S C^d No 240/72 of 1885 obtained against her being the amount of debt without interest & costs			5/162 √	x 55	8 "
		To Bank of Madras - Amt of cheque No 403 in favor of The Government Press, Fort St George			5/175 √	x 24	- "
					BB	x 18	- "
						x 462	9 "
	8	To Balance on hand brought down				x 386	1 "
		To Estate of P. Veerapermall Pillay - Recd from Tondray Naicken in settlement of decree in S C^d No 24878 of 1885 debt	Rs	1. 12 -			
		costs		- 5 -	√		
		To Estate of Mr^s Caroline Broffey - Recd from the Deputy Tahsildar of Ooty being the nett proceeds of sale of the deceased's effects			5/162 √	x 2	1 "
					5/216 √	x 31	13 "
						x 419	15 "

for the Month of December 1885. Cr.

1885 Decr 7	By Estate of P Veerapermall Pillay -	Pd for stamp to receipt	5/162	✓	-	1	-
	By Estate of Mathew Gotting	Pd do	5/175	✓	-	1	-
	By Estate of Mrs Lucretia Dashwood for J.D.	Pd Mr A Powney being the allowance ordered by the Court for the maintenance &c of Frank Dashwood for Nov/85	6/126	✓	-	7	8
	By Estate of Joseph Holmes -	Pd Steen Ragavalloo Maistry being the balance of cost of repairing & whitewashing the House No 12 Isaac St	5/215	✓	-	12	6
	By Estate of Mathew Gotting -	Pd Shunnasawmy gardener his wages for Nov/85	5/175	✓	-	4	-
	By Estate of P. Veerapermall Pillay -	Pd the undd parties being their wages for November 1885					
		Narrainsawmy watchman ____ Rs 7 -	✓				
		Cunniah Naidoo, gardener ____ " ____ 7 -	✓				
		Cuttappen ____ " ____ 6 -	✓				
		Cuttayan ____ " ____ 5 -	✓				
		Cuttoo ____ " ____ 4 -	✓				
		Syed alloodeen Lascar watchman ____ 3 8	✓				
		Veerabuttoo ____ " ____ 2 -	✓	5/162	✓ -	34	8
	By Sundry Estates -	Pd for advertising in the Gazette notice of application for Letters of admon					
	Ross, Aeneas MacLeod ____	Rs 9 -	✓	5/211	✓		
	Nedham Lieut Robert Bird ____	9 -	✓	5/213	✓ -	18	-
					- -	76	8
	By Balance on hand carried down ____				- -	386	1
					- -	462	9
8	By Estate of Moses Veerakoone -	Pd the Universal Life Assce Society being the balance of premium due on 5th proximo on Policy No 834 on the life of Mrs J. G. Hill for Rs 1000/ ____	5/191	✓	-	1	5 3
	By Sundry Estates -	Remitted to the India Office London for payt to the undd parties:					
	Tyrrell Miss R for E.T. ____	to Edward Francis Tyrrell being his 1/5 share £0-13-6 @ 1/6 7/32 ____	4/222	✓	-	8.	14. 3.
	Davis Acqua R for mgt-in-law ____	to Wellington Augustus Joseph Anthony being his 1/4 share less Legacy duty £7-3-10 @ 1/6 7/32 ____	4/224	✓	-	94	9 11
	____ Do ____	Pd for stamp to chq No 400. ____	do	✓	-	"	1 -
					- -	104	14 5

Dr. **General Cash Account of the Administrator General**

1885								
Decr	8			Bl forward			x 419	15 -
		To Estate of Mathew Gotting. Received						
		from Mssrs Ismail Haje Sallay Mahomed & Co rent of Stable in Cilmorgues street						
		for October & November 1885		Rs 4 - -	5/175	✓ -	x	4 - -
		from Mr M. L. Xavier in settlement of decree in Sc's No 24072 of 1885						
		Interest on debt		Rs 1 -				
		Costs		38 -				
		and rent for November 1885 of House No 2/47 Rottlers Lane		39 - / 12 - -	do	✓ -	x	15 9 -
		To Bank of Madras Amt of the following cheques						
		No 400 in favor of The Agra Bank Limited		Rs 129 11 9 ✓				
		404 — " — The Lawrence Asylum Press		20 4 10 ✓	BB	-	x	150 - 7
		To Estate of Negus Robert Davis for James Hutton - Transfs from the estate of						
		Negus Robert Davis being the 1/4 share payable to James Hutton		6/193	✓ -	✓	x	136 13 1
		To — Do — Do — for John Sewell Hutton 1/4 share Transfs from do do						
		being the 1/4 share payable to John Sewell Hutton		6/194	✓ -	✓	x	136 13 1
		To — Do — Do — for Mary Hutton - Transfs from — do do						
		being the 1/4 share payable to Mary Hutton		6/195	✓ -	✓	x	136 13 1
						-	- x	999 15 10
9		To Balance on hand brought down				-	- x	360 7 9
		To Commission Account Rec'd from Mr Rookes Joseph Ouderkirk and						
		Mr John Joseph Ouderkirk being the fee for a Certificate of administration						
		of the estate of the late Joseph Ouderkirk			C13/37.	-	x	23 3 6
						-	- x	383 11 3

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1885 Decr 8								
			B/f forwarded		-	-	x 104	14 5
By Postage & Stationery a/c	Pd The Lawrence Asylum Press for paper & printing		5/185	✓	-	x	20	4 10
By Estate of Mathew Gotting	Pd Mrs K E Barboza her allowance ordered by the Court for December 1885		Rs 9 -	✓				
	Pd Mrs J. Coombes — her — do — do — for Nov/85		9 -	✓				
	Pd Mr A W Gotting — his — do — do — for do		9 -	✓	5/175	✓ -	x 27	- -
By Postage & Stationery a/c	Pd for stamps to chey N 404				5/185	✓ -	x	1
By Estate of Joseph Holmes.	Pd for stamps on application for 2 summons against PK Chetty Menon				5/215	✓ -	x	4 4
By Estate of P Veerapermall Pillay.	Pd P. Rajagopaul Pillay (guardian) being further cost of removing the prickly pear hedges 20 feet in breadth all round the walls of Pillay Chetterum				5/162	✓ -	x 18	- -
By — Do — Do	Pd for copies of decrees in the undr cited							
	N 24069/85 agt Narrainsawmy Naick		+ R 2 -					
	24070/85 - Nursiah)		+ 2 -					
	24071/85 - Abboye Naicken)		+ 2 -					
	24074/85 - Nadamony Chetty		+ 2 -		5/162	✓ -	x	- 8
By Estate of Aegica Robert Davis for next of Kin.	Stamps to separate &c in trust for the undrs deceased's next of Kin)							
	James Hutton	1/4 share	136 13 1	✓				
	John Lovell Hutton	1/4 - " -	136 13 1	✓				
	Mary Hutton	1/4 - " -	136 13 1	✓	4/224	✓ -	x 410	7 3
By Bank of Madras.	amt deposited		Rs 31. 13 -	✓				
			26. 3. 7	✓ BB		-	x 58	4 7
					-	-	x 639	8 1
	By Balance on hand carried down				-	-	x 360	7 9
					-	-	x 999	15 10
CK JJP								
9 By Estate of Mathew Gotting	Pd House Water & Lighting taxes for the second half of 1885/86 on premises N 1 Kelly's alley				5/175	✓ -	x 18	✓ - -
By Estate of George Bay	Pd for stamp to receipt				4/213	✓ -	x	- 1 4
CK					-	-	x 18	1 4

Dr. **General Cash Account of the Administrator General**

1885 Dec	9			B/ forward				x 383	11 3
		To Estate of P. Veerapermall Pillay— Received							
		from Chitella Ragavoodoo Chetty rent of House № 72 Sundaramoodiappen Street							
		for November 1885			Rs 6 8 ✓				
		from Shanny Naick rent of Samathy garden Spencers High road for Nov /85			2 4 ✓				
		from V. Collappa Naick rent of vegetable garden in Tondiarpett for Oct /85			1 8 ✓				
		and rent of 1 Tamarind & 5 Cocoanut trees for November /85			8 ✓	5/163 ✓	—	x 10	12 4
		To Estate of George Bay. Recd from Mr J.F. Yore being in further part payt							
		of the 4th annual instalment of Rs 2000 due on 1 July 1885 on his Bond dated							
		3d April 1882 for Rs 26000/				4/223 ✓	—	x 500	— —
		To Bank of Madras Amt of the following cheques							
		№ 405 in favor of The Madras Municipal Commissioners			Rs 18 ✓				
		406 — " — Mrs Mary Mitchell			196 ✓	BB	—	x 37	6 —
							— —	x 931	13 3
	10	To Balance on hand brought down					—	x 781	15 9
		To Estate of P. Veerapermall Pillay— Received							
		from D. Kooruppah Chetty rent of House № 71 Sundaramoodiappen St for Nov/85			Rs 13 ✓				
		from V. Pullaiah Chetty — do — 72 — do — for do			30 ✓	5/183 ✓	—	x 43	— —
							— —	x 824	15 9
	11	To Balance on hand brought down					— —	x 824	10 9
		To Estate of Joseph Holmes— Recd from Mrs Mary Mitchell rent of House							
		№ 5 Anthony Street for October & November 1885				5/215 ✓	—	x 7	— —
							— —	x 831	10 9

for the Month of *December* 1885. Cr.

1885							
Decr 9		B/ forward			✕	18. 1.	
	By Estate of Mrs Caroline Sadler per I W.S. Pd Captain Dt Taylor being the allowance ordered by the Court for the maintenance &c of John Walter Sadler for December 1885	6/129	✓	-	✕	20	- .
	By Do Do Pd per Commission on M O per Rs 20	do	✓	-	✕	" 4	-
	By Estate of Mathew Gotting - Pd St Joseph's College Bungalow for boarding &c of Ernest & Archibald Gotting per November 1885	5/175	✓	-	✕	25	" 6.
	By Do Do Pd per commission on M O per Rs 25	do	✓	-	✕	" 4.	
	By Estate of P Veraperumall Pillay Pd Cullen per same his wages per Oct & Nov/85	5/163	✓	-	✕	6	- .
	By Estate of Asst Surgn Dugald Campbell - Pd per stamps & Inventory and account filed in Court	4/207	✓	-	✕	4	- .
	By Estate of Mrs Louisa D'Castettas per Mrs L. & Chs Pd Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will	6/123	✓	-	✕	56.	14 -
	By Estate of Hugh Mitchell per E C M. Pd Mrs Mary Mitchell being the balance of interest available per the maintenance &c of Eliza Charlotte Mitchell	6/46	✓	-	✕	6	7 4
	By Do Do per Ada M. Pd do do per Ada Mitchell	6/47	✓	-	✕	6	7 4
	By Do Do per H C M. Pd do do per Hugh Chesney Mitchell	6/48	✓	-	✕	6	7 4
			-	-	✕	149.	13. 6.
	By Balance on hand carried down		-	-	✕	781.	15. 9.
			-	-	✕	931.	13. 3.
10	By Estate of P. Veraperumall Pillay - Pd per stamp to receipt	5/163	✓	-	✕	" 1	-
	By Estate of J. M. MacFarlane - Pd per stamp on application per execution in Sec's N 23146 of 1885 against Mrs L. J. Dewes	4/221	✓	-	✕	" 4	-
			-	-	✕	-	5 -
	By Balance on hand carried down		-	-	✕	824	10 9
			-	-	✕	824	15. 9
11	By Estate of Mrs Lucretia Dashwood per J. D. Pd House Water & Lighting taxes for the 2° half of 1885/86 on premises N 43 Canterbury Road St Thomas	6/126	✓	-	✕	7	3. 3.
			-	-	✕	7	3 3

Dr. **General Cash Account of the Administrator General**

1885 Decr	11								
			B/ forward		-	-	₹	831	10 4
		To Estate of Mathew Botting - Recd from Noor Mahomed Sail-pent of House № 20 Anderson street for November 1885		5/175	✓	-	₹	12	- -
		To Bank of Madras. Amt of cheque № 407 in favor of The Madras Municipal Commissioner		BB		-	₹	7	3 3.
						-	₹	850	14 -
12		To Balance on hand brought down				-	₹	840	10 9.
		To Estate of Brigadier General George Gordon Macdonell - Recd from The Trustees of the late Miss Frances Margaret Gordon being the equivalent of £460-10-4 being the proportion including Interest less expenses of the estate of the said Frances Margaret Gordon payable to the estate of Brigadier George Gordon Macdonell		5/204	✓	-	₹	6031	4 7
		To Estate of P. Veerapermall Pillay - Received from the Madras Court of Small causes being refund of half costs in the undr Suits- № 24079/85 agt Moonappah Naick	✓	As 2 6.					
		24076/85 - B. Kistnamah chetty	✓	4 6.					
		24077/85 - D. Bhujunga Rao	✓	2 -					
		24075/85 - Ramasawmy chetty	✓	4 -	✓	5/163	✓	-	₹ 13 -
		from Ummee Munnall pent-of a portion of House № 82/205 Govindappah Naick street for October 185	✓	R 10 -	✓				
		from Ruttina Pundarum pent-of land in Noriam Naick street for Sept Oct: Nov & Decr/85	✓	8 -	✓	5/163	✓	-	₹ 1. 2.
		To Bank of Madras - Amt of the following cheques № 408 in favor of John Henry Garstin Esq being amount received from Messrs Reid & Wilsone, Solicitors, Aberdeen for transmission to that Gentleman, less Rs 5-1-- paid for stamps	✓	Rs 159 15. 5.	✓				
		409 in favor of S. Kristnama chetty for stamps disbursed on a/c of Mr Garstin	✓	51 -	✓	BB	-	₹	165 4. 5.
						-	-	₹	7038 14 9

for the Month of *December* 1885. Cr.

1885			B/ forwarded			7 3 3
Decr	11	By Estate of P. Veerapermall Pillay. Pd Palayatkar gardener his wages for November 1885	5/163			3 - -
						10 3 3
		By Balance on hand carried down				840 10 9
						850 14 -
12th		By Estate of Augustus Sutton Richards. Pd for stamps to Inventory and account filed	14/215			4 - -
		By Bank of Madras. Amt deposited	Rs/ 500 . -			
			6196 5 -	BB		6696 5 -
						6700 5 -
		By Balance on hand carried down				338 9 9
						7038 14 9

Dr.

General Cash Account of the Administrator General

1885 Decr	14	To Balance on hand brought down						x	338	9 9
		To Sundry Estates -	Amt value of 2 Notes sold by transfer							
		Mac Farlaine J. M. for R J M.	N° 049145/023267 of 1854 @ 4%	Rs	500 . .					
			Int 30 June to 14 Decr/85		9 1 9					
					509 1 9					
			Less - dis @ 2%		10 - -	6/112	✓	x	499	1 9
		Schoury James for I. I.	N° 006231 of 1879 @ 4½%	Rs	100 . .					
			Int 15 Sep to 14 Dec/85		1 1 10					
			Prem @ 2%		2 - -	6/87	✓	x	103	1 10
		Do	" N° 043583 of 1879 @ 4½%			do	✓	x	103	1 10
		Do	" N° 042113	do	do	do	✓	x	103	1 10
		Do	" N° 006271	do	do	do	✓	x	103	1 10
		To Sundry Estates.	Amt of 2 Notes purchased by transfer							
Cancd		Schoury James for I. I.	N° 049145/023267 of 1854 @ 4%	Rs	500.	6/87	✓			
Cancd		Lowry Mrs M for A M & P.	N° 006231 of 1879 @ 4½%		100	3/261				
		Davis Neegua R. for L H.	N° 043583	do	do	100	6/193	✓		
		Do	for I & H.	042113	do	do	100	6/194	✓	
		Do	for M. H.	006271	do	do	100	6/195	✓ 900.	x - -
		To Bank of Madras -	Amt of the following cheques							
		N° 410 in favor of Michael Gould Esq			Rs	506 11 7	✓			
		411 " The Tahsildar of Sydapet		Sundry		8 8 9	✓ BB	x	515	4 4
								-	x 900	x 1765 7 2
	15	To Balance on hand brought down							x 271	15 5
		To Estate of P. Veerapermall Pillay -	Recd from Superintendent Moody re							
		Settlement of decree in Sch N° 8043 of 1884 -	balance of debt			R 1 - -				
		do of do do 22663 of 1884 -	costs			- 12 -				
		on account of do do 4081 of 1885 -	costs			- 14 -				
			in part payt of debt (Rs 3)		2. 6 .	5/163	✓	-	x 5. - -	
								-	-	x 276 15 5

for the Month of *December* 1885. Cr.

1885 Dec	14	By Estate of P. Veriapermall Pillay - Pd the Tahsildar of Sydapet Taluq Sundy being arrears of Kist-for fasly 1295 to December 1885 on the lands at Pullikarani		5/163	✓	₹	8. 8. 9.
		By Do Do Pd Cunniah Naidu to pay the Revenue Authorities being Kist-due for fasly 1295 on the Kodumbankum garden		do	✓	₹	26 10. 11.
		By Do Do Pd Ragavooloo maistry being an advance of cost of erecting walls and for repairing cracks of walls and terrace of the House in		do	✓	₹	40 . .
		By Sundry Estates. Amt. value of 6 Notes purchased by transfer					
		Schoury James for J J S: - N° 049145/023267 of 1854 @ 4%	Rs 500 . .				
		Int. 30 June to 14 Dec/85	9 1 9				
			509 1 9				
		Less dis @ 2%	10 . .	6/87	✓	₹	. 499 1 9
		Lowry Wm M. for A M & P N° 006231 of 1879 @ 4½%	Rs 100 . .				
		Int. 15 Sep to 14 Dec/85	1 1 10.				
		Dis @ 2%	2 . .	3/261	✓	₹	103. 1. 10.
		Davis A.R for J.H. - N° 043583 of 1879 @ 4½% (Vide as above)	Rs	6/193	✓	₹	103 1 10
		Do for J S H - 042113 do do		6/194	✓	₹	103 1 10
		Do for M H - 006271 do do		6/195	✓	₹	103 1 10
		By Sundry Estates Amt of 6 Notes sold by transfer					
		Mac Farlane J M for A M - N° 049145/023267 of 1854 @ 4%	Rs 500 .	6/112	✓		
		Schoury James for J S S - N° 006231 of 1879 @ 4½%	100 .	✓			
		Do " 043683 do	100	✓			
		Do " 042113 do	100	✓	6/87	✓	
		Do " 006271 do	100.	✓			
					✓ 900	₹	- - -
		By Sundry Estates. Pd Administrator General's commission for the months of November 1885.			-	₹	506 11 7.
					- ₹900	₹	1493 7 9
		By Balance on hand carried down			-	₹	271 15 5
					- ₹900.	₹	1765 7. 2.
15		By Estate of Mathew Scotting - Pd to Ragavoolo maistry being an advance of cost of repairing & whitewashing House N°13 Ellaroungeiath		5/175	✓	₹	5 14 .
					-	₹	5 14 -

Dr. General Cash Account of the Administrator General

1885 Dec	15			B/ forward			x 276	15 5
		To Bank of Madras -	Amt of the following cheques					
			№ 412 in favor of Dhurmalingum Mudliy		Rs 81 13 . ✓			
			413 — " — The Chartered Mercantile Bank of India London & China		33 11 . ✓			
			414 — " — H & Rochfort Esqr		100 - . ✓			
			Stamps to Bill of Exchange for Rs 6196-5 — "		- 1 - ✓ BB			215 9 .
		To Postage & Stationery a/c	Transfr from the undr estates					
			Gaskell James M.		As 10 . ✓			
			Postell John Peter Livingston		10 - ✓ 5/185		x	1 4 .
		To Estate of James M. Gaskell for next of Kin -	Transfr from the estate of					
			James M. Gaskell being the balance of that estate payable to the deceased					
			next of kin		6/196		x	170 " 4 .
		To — Do —	Do —	Amt of £ Note purchased by transfer				
			№ 04q 255 of 1843 of 4%		do	200	x	- - .
		To Estate of Mrs Lucretia Dashwood for J.D.	Amt value of £ Note purchased					
		by transfer	№ 04q 255 of 1843 of 4%		Rs 200 . .			
			Int - 1 Aug to 15 Dec/85		2 15 8			
					202 15 8			
			Disc 1%		2 - -	6/126	x	200 15 8
						-	x 200	x 864 12 5

for the Month of *December* 1885. Cr.

1885 Decr 15		B/forward			-	-	4
	By Estate of J. M. MacFarlane for C & M. Pd Mr H Rochfort allowance ordered by the Court for the maintenance &c of Charles Lee MacFarlane for December 1885 and for stamp	6/111	✓	-	50	-	6.
	By Do Do for R J M. Pd ditto being do do for Robt Thos MacFarlane	6/112	✓	-	50	-	6.
	By Estate of Mathew Gotting. Pd Thurmeliquund maintry being advance of cost of repairing & whitewashing the House № 2/47 Rottlers Lane, of erecting 4 Pillars, blocking up two arches, supplying 4 Teakwood beams and for painting the doors & windows	5/175	✓	-	81	13	.
	By Do Do Pd for stamp to chq № 112	do	✓	-		1	.
	By Estate of Henry Gardiner Pd Mr W.a Gardiner being his 1/5 of 3/3 share less Legacy duty	4/213	✓	-	33	11	.
	By Do Do Pd for stamp to chq № 113	do	✓	-		1	.
	By Estate of Brigadier General George Gordon Macdonell. Pd for an impressed label on the release granted by the Administrator General of Madras in favor of the Trustees of the late Miss Frances Margaret Gordon	5/204	✓	-	5	-	4
	By Do Do Pd cash pd for stamp affixed by the Bank of Madras on the Bill of Exchange for Rs 6196-5-4 remitted from the Trustees of the late Miss Frances Margaret Gordon	5/204	✓	-		1	.
	By Estate of James M. Gaskell. Transfr to Postage & Stationery a/c	5/202	✓	-		10	.
	By Estate of John Peter Kingston Pistoll. Transfr to do do	5/206	✓	-		10	.
	By Estate of James M. Gaskell. Transfr to a separate a/c in trust for the deceased's next of Kin being the balance of this estate	1/225	✓	-	170	-	4.
	By Estate of Mrs Lucretia Doshwood for I.D. Amt of 2 Note sold by transfer № 269255 of 1843 of 4%	6/126	✓	200		-	-
	By Estate of James M. Gaskell for next of Kin. Amt value of 2 Note purchased by transfer. № 269255 of 1843 of 4% Rs 200. Int 1 Augt to 15 Decr 85 2 15 8. Less duty 1% 2 - -	6/196	✓	-	200	15	8.
			-	x 200	x 598	14	.
	By Balance on hand carried down		-	-	x 265	14	6
			-	x 200	x 864	12	6.

Dr. General Cash Account of the Administrator General for the Month of December 1885. Cr.

1885 Decr	16	To Balance on hand brought down				x	265	14	5	1885 Decr	16	By Sundry Estates — Pd for advertising in the Madras Mail as follows							
		To Estate of C. Venkatapathi Row for R.W. — Transfer from the estate of P Veerapermall Pillay being rent for February & March 1885 received from Varasawmy on the 24th February 1885, but erroneously credited to the estate of P. Veerapermall Pillay as rent received from Nellore Tondrayan for October & November 1884		6/197	✓	x		8				Pistolle J. P.K. — notice of closing account — Rs 5 10 9	5/206	✓				
		To Commission Account — Rcd from Mrs Annie Scully being the fee for a Certificate of administration of the estate of Thomas Scully		CB/1517 CB/157		x	1	6				Gaskell James M. — do — do — do — 5 10 9	4/225	✓				
		To Bank of Madras — Amt of cheque										Jamieson John — do — do — do — 5 10 9	5/200	✓				
		№ 415 in favor of The Madras Mail		BB		x	64	11				Bourke Mrs L. E — do — do — do — 5 10 9	5/199	✓	-	x	22	11	-
												Neuhaus R B (Lieut) — do — of application for Letters of admon	5/213	✓	-	x	9	10	-
												Ross. A.M. — do — do — do	5/211	✓	-	x	9	10	-
												Veerapermalle Pillay P. — do — of Godowns to Let	5/163	✓	-	x	22	12	-
												Do — Pd for stamp to chq № 415	do	✓	-	x	-	1	-
												By Estate of P Veerapermalle Pillay — Transfer to the estate of C Venkatapathi Row for R.W being rent for February & March 1885 received from Varasawmy on the 24th February 1885, but erroneously credited to this estate as rent received from Nellore Tondrayan for October & November 1884	5/163	✓	-	x	-	8	-
					-	x	332	7	5						-	x	65	4	-
												By Balance on hand carried down			-	x	267	3	5
					-	x	332	7	5						-	x	332	7	5
17		To Balance on hand brought down			-	x	267	3	5	17		By Estate of John Xavier (dec) Pd Quitrent for fasly 1294 on premises CR 5895							
		To Estate of P. Veerapermall Pillay — Rcd from Narrainsawmy Naick being the balance of costs in Sch № 2408 of 85		5/163	✓	x	-	7	-			№ 5186 in Chinnatumby street	6/38	✓	-	x	1	1	5
		To Estate of John Peter Kingston Pistoll — Trusts of Will account — Transfer from the estate of John Peter Kingston Pistoll being the Residue of that estate										Gotting Matthew — Pd do do on CR 2453 & № 1494 in Pattiris lane	5/175	✓	-	x	1	2	-
		6 Notes № 08414 94 of 1879 @ 2/2%			Rs	200						Do — Pd do do on 3373 — 1552 — do — do			-	x	2	6	-
		031481 — do				200						Do — Pd do do on 6007 — 788 debenture dt — do			-	x	5	10	11
		027486 — do				2000						Do — Pd do do on 2277 — 5173 — do			-	x	-	15	1
		017404 — do				2000						By Sundry Estates. — Pd House Water & Lighting taxes on the undr mentd premises							
		072289/071681 — do				2000						Gotting Matthew — № 20 Anderson dt — for 2d half of 1885/86 Rs 16 3 2 ✓							
		072238 — do				2000						Do — 15 Davidson dt — do do — 9 14 5 ✓	5/175	✓	-	x	26	1	7
		Cash					8400	x	-	-		Veerapermall Pillay P. № 205 Sowcar appals Naick dt — do do — 5 6 4 ✓							
				do	✓	-	x	104	3	5		Do — 2 Periawoodundy dt — do do — 13 8 - ✓							
		To Bank of Madras — Amt of the following cheques										Do — 5 Somesoondrum dt — do do — 13 8 - ✓							
		№ 416 in favor of The Madras Municipal Commissioner			Rs	5 6 4 ✓						Do — 71 Vardamoothoppen dt — do do — 18 14 5 ✓							
		417 — Do — Do				9 14 5 ✓						Do — 72 — do — do do — 15 12 - ✓							
		418 — The Deputy Collector of Madras				10 2 - ✓						Do — 85 — do — do do — 45 - ✓							
		419 — The Madras Municipal Commissioner				16 3 2 ✓						Do — 309 Trivatore High road — do do — 4 8 - ✓							
		420 — The Madras Municipal Commissioner				113 13 8 ✗	BB	-	x	285	9	7	Do — 310 — do — do do — 2 11 3 ✓	5/163	✓	-	x	119	4	-
		420 — The Agra Bank Limited				130 2 - ✗						Do — Pd for stamp to cheque № 420.	do	✓	-	x	-	1	-
							✗8400	x	657	7	5				-	x	156	10	-

Dr. General Cash Account of the Administrator General

1885					
Dec	17	B/ forward	-	£8400	£ 657 7 5

- £8400 £ 657 7 5

for the Month of December 1885. Cr.

1885									
Decr	17			B/ forward	-	-	x	156	10.
		By Estate of Mathew Gotting	Pd Dhurmalingum Maistry being an advance of cost of repairing & whitewashing House № 15 Davidson street	5/175	✓	-	x	9	8.
		By Estate of James M. Barkell	Pd Yellappah Bridge Watchman Signature in full of his claim	4/225	✓	-		13	9.
		By Do Do	Pd for commission on M.O Jw Rs 13-9--	do	✓	-	x	"	4.
		By Estate of John Henry DeWeltz	Pd the undr parties being their respective shares in the Residue of this estate						
			Mrs C. A DeWeltz 1/3 share		Rs 5	4 . 5			
			Mrs H. A Osprey 2/3 .		10	8 11.5	4/225	✓ -	x 15 12 11
		By Estate of Henry Patrick O'Flaherty	Pd for stamps to Petition for Letters of admon and to Wire	5/217	✓	-	x	4	. .
		By Estate of P. Veerapermall Pillay	Pd Mootial Rayah being his wages as watchman for November 1885	5/163	✓	-	x	2	. .
		By Do Do	Pd the Bailiff of the small cause Court being diet money from 17 to 31 Decr 1885 for the imprisonment of Bennapathy Iyer under № 23040 of 1885 @ 3 annas per day	do	✓	-	x	+ 2	13.
		By Estate of Henry Gardiner	Remitted to the India Office London for payt to Mrs Fanny Gardiner being the share of Henry Gardiner relinquished to her £9-13-10 at 1/5/8	4/213	✓	-	x	130	2,
		By Do Do	Pd for stamps to chey № 421	do	✓	-	x	"	1 ½
		By Estate of John Peter Kingston Pistoll	Transfd to a separate account John Peter Kingston Pistoll - Trusts of Will account being the Residue of this estate -						
			G Notes № 034494 of 1879 @ 4/2/0		✓ Rs	200 . .			
			034481 do		✓	200 . .			
			027486 do		✓	2000 . .			
			017404 do		✓	2000 . .			
			072239/071641 do		✓	2000 . .			
			072239/071641 do			2000 . .			
			072238 do			2000 . .	✓ 4/226	✓ 8400.	x - - -
		Cash					✓ do	✓ -	x 104 3 5.
							-	x8400	x 438 15 4.
		By Balance on hand carried down					-	-	x 218 8 1.
							-	x8400	x 657 7 5.

Dr. **General Cash Account of the Administrator General**

1885 Dec	18	To Balance on hand brought down							x	218	8. 1.
		To Estate of Joseph Holmes. Recd from Mr S C S Corbet rent of House № 13 Isaac street for November 1885					5/215	√	x	16	. .
		To Sundry Estates. Recd from the Accountant General of Madras being Interest calculated up to 31st December 1885 on the undermentioned sums deposited under the provisions of Rule III Clause III of the Rules for the Office & duties of the Admor Genl		Date		Deposit	Interest				
		Conner Pensd Pte James	for 3 children	Mar 2	1880	25	1 8		15 1	3/86	
		Thackwray Mrs	for children	June 28		66	15 .		2 8 2	3/48	
		Williams Pens'd Cons'ble	for next of kin	. .		30	15 3		1 2 7	3/47	
		Gorringe Pensioner H		. .		39	1 10		1 7 6	2/93.	
		Pollock Adam	for next of kin	. .		38	13 4		1 7 4	3/14	
		Downey Pens'd Serjt J. F.	for Margaret Downey	. .		35	4 -		1 5 2	3/171	
		Hall Richard	for L. A. Hall	. .		39	15 .		1 8 -	3/52.	
		Fisher Lt-Col H	for children	. .		67	5 1		2 8 5	3/95	
		James Serjt Maj H.M.L	for do	. .		68	7 7 .		2 9 1	3/97.	
		Withers Engine Driver Co	for do	. .		63	4 3		2 6 -	3/22.	
		Horsfield Wm	for Emily Horsfield	Oct 6		46	10 7		1 12 -	3/110	
		Do	for Wm Horsfield	. .		46	10 7		1 12 -	3/111	
		Bourke Pens'd Pte Robert	for next of kin	. .		33	3 7		1 3 11	3/107.	
		Pelgrine G F A	for do	Nov 1	1881	53	6 9		2 - 1	3/115	
		Winckler Mrs Caroline	for do	Aug 6		74	1 4		2 12 5	3/139.	
		Vanspall F C.	for H.M. Justices	April 20	1882	28	10 10		1 1 2	3/100.	
		Warner Thornton	for R. R. Warner	. .		31	13 10		1 3 1	3/58.	
		Do	for Catherine Warner	. .		31	13 10		1 3 1	3/59.	
		Morrison Pens'd Pte Hy	for deceased son	. .		35	15 8		1 5 7	3/132.	
		D'Castellas George	for Mrs C Andrew	. .		14	13 9		- 8 11	3/57	
		Paul Captain Joseph	for children	May 7		41	1 6		1 8 8.	3/178.	
		Fisher Mrs C	for next of kin	Nov 13.		34	8 9		1 4 9	3/177.	
		Conroy Pens'd Serjt P.	for do	. .		44	14 3		1 10 11	3/51	
		Johnson Mrs Mary	for deceased's son	15.		50	8 10		1 14 4	3/161.	
		Hughes Mrs M. A	for next of kin	April 25.	1883	30	12 9		1 2 6.	3/62.	
		Murphy Mrs Theresa	for do	. .		31	15 10		1 3 2	3/162.	
		Mc Dermott Pens'd Serjt J.	for C J Mc Dermott	. .		30.	14 9		1 2 7	3/60.	
		Do	for next of kin	. .		30	14 10.		1 2 7.	3/61.	- x 43. 13
		To Bank of Madras.	Amt of cheque								
		№ 422 in favor of	The Agra Bank Limited							BB	- x 50 5
										-	- x 328 10

for the Month of *December* 1885. Cr.

1885								
Dec	18	By Postage & Stationery a/c — Pd Cooly hire for bringing Envelopes from the Lawrence Asylum Pers	5/185	✓	₹		1	6.
		By Estate of Mrs Catherine Georgina Tregent — Remitted to the India Office London for payment to Algernon Wells Esqre Solicitor, Saunders Hall Swithins Lane London being his Costs for obtaining necessary informations and for delivering my letter to Mr Bertram J Campbell to his Solicitors £ 3-15-2 @ 1/5 7/8	5/182	✓	₹	50	5.	5.
		By — Do — Do — Pd for stamps to chq № 422	do	✓	₹		1	4.
		By Postage & Stationery a/c — Pd insuff postage on a letter from Shark Oomar & Co in the estate of Major H B H Rocke	5/185	✓	₹		1	4.
					₹	50	8	11
		By Balance on hand carried down			₹	278	1	8.
					₹	328	10	4

Dr. **General Cash Account of the Administrator General**

1885							
Decr 19	To Balance on hand brought down				£	278	1 8
	To Estate of Mrs Lucretia Dashwood for J.D. Recd from Mr W. Hannan rent of House № 43 Episcopey road St Thomas for November 1885	6/126	✓	—	£	8	. .
	To Estate of Matthew Gotting — Recd from Mr J.J. Pedman rent of House № 11 Gilmours street for December 1885	6/170	✓	—	£	35	. .
	To Estate of Joseph Holmes. Recd from Mr I.J. D'Abreu rent of House № 12 Isaac street for November 1885	6/215	✓	—	£	14	. .
	To Postage & Stationery a/c Transfd from Sundry Estates & contra	6/218	✓	—	£	53	2 4
	To — Do — Do — Transfd from Audit-Fund account being the amount required to adjust this account for the half year ending 31st December 1885	✓ do	✓	—	£	264.	8. 6.
					£	642	12 2

for the Month of *December* 1885. Cr.

1885 Decr	19	By Estate of Mathew Gotting Pd for stamp to receipt	5/175	✓	-	£	-	1 -
		By Postage & Stationery a/c, Pd N. Numnich Esqty for Stationery supplied & Bill	5/185	✓	-	£	8	4 6.
		By Estate of Joseph Holmes Pd G. Nerancourt Esqty being the balance of cost of repairing & whitewashing the House No 13 Essex Street	5/215	✓	-	£	11	- -
		By Estate of John Peter Kingston Pistoll Pd for stamps affixed to Inventory and a/c filed in Court	4/226	✓	-	£	4	- -
		By Postage & Stationery a/c. Pd Postage during the half year ending 31st December 1885 as follows						
		In July 1885	7 15 6.					
		" August "	11 15 6.					
		" September "	10 1 6					
		" October "	11 6 -					
		" November "	11 6.					
		" December "	8 7 " 5/186.	✓	-	£	6 1 3.	6
		By Sundry Estates - Transfs to the credit of Postage & Stationery a/c						
		Allardice R.L. for D.L. Allardice	No 10.	6/100	✓			
		Ansell James for next of Kin	10 -	6/6	✓			
		Bay George for children	10 -	6/192	✓			
		Bay George	10 -	4/223	✓			
		Bourke Mrs Letitia L.	10 -	5/199	✓			
		Currie Mrs A.J. McD for E.M. C Currie	10	6/68	✓			
		Cottrell William Henry	10.	5/133	✓			
		Campbell Asstt Surgn Dugald Legacy a/c	10 -	6/190	✓			
		Davis Colonel William Stevens	10 -	4/198	✓			
		Dashwood Mrs Lucretia for L.D.	10	6.126	✓			
		D'Castellas Mrs Louisa for Mrs L & her children	10.	6. 123	✓			
		Do for Mrs A.G. Marans Children	10 -	6-29	✓			
		Davis Aegues for James Hutton	10. -	6-193	✓			
		Do for John Samuel Hutton	10.	6-194	✓			
		Do for Mary Hutton	10 -	6. 195	✓			
		Evans George W. for G W E	10.	6-187	✓			
		Do for H.A.W.E.	10 -	6-188	✓			
		Fletcher G.W.A. for next of Kin	10.	6-148	✓			
		Gotting Mathew	10. -	5. 175	✓			
		Getchell Nathan Niles	10. -	5. 205	✓			
		Gillies Arthur Ambrose	10.	5-177	✓			
		Greenfell J.J. for next of Kin	10.	6-146	✓			
		Gorkill J.M. for do	10.	6-196	✓	-	x 84	9.
			14.6. - x					

Dr.

General Cash Account of the Administrator General

1885 Dec	19	B/ forwards	-	-	x 642 12 2
			-	-	x 642 12 2

for the Month of *December* 1885. Cr.

1885								
Dec 19		Bl forwd				x	84	9.
		Rs 14.	6	-	x			
	Holmes Joseph		10	✓ 5-215	✓			
	Hayes Miss Elizabeth for children		10	✓ 6-174	✓			
	Jermaux J.A.C. for Zampa Magadu		10	✓ 6-102	✓			
	Jamieson J		10	✓ 5-200	✓			
	Kerakoose Moses		10	✓ 5-191	✓			
	Kirkmanah Arthur		10	✓ 5-122	✓			
	Kerakoose Moses for Harapet-Apeau Kerakoose		10	✓ 6/132	✓			
	Langford John for Lilly Maud Davies		10	✓ 6-115	✓			
	Do for Mrs A.J. Davies		10	✓ 6-101	✓			
	Do for Mrs Mary Ross		10	✓ 6-116	✓			
	Lynn W for W. Lynn		10	✓ 6-150	✓			
	Murray Thomas		10	✓ 5-214	✓			
	Mary Mootheo		10	✓ 5-137	✓			
	Morrison Revd J.D. for R.L.M.		10	✓ 6-181	✓			
	Do for I.D.M.		10	✓ 6-182	✓			
	MacFarlane J.M. for R.J.M.		10	✓ 6-112	✓			
	M'Mahon John for A. & J.M.		10	✓ 6-76	✓			
	MacFarlane J.M. for C.J.M.		10	✓ 6-111	✓			
	Do for M.M.		10	✓ 6-113	✓			
	Mitchell Richard for D.P.		10	✓ 3-291	✓			
	Do for A.E.P.		10	✓ 3-289	✓			
	Do for E.E.P.		10	✓ 3-288	✓			
	Do for R.S.P.		10	✓ 3-287	✓			
	Do for D.K.P.		10	✓ 3-290	✓			
	MacDonell Brigr Genl Geo Gordon		10	✓ 5-204	✓			
	Narrainsing DK		10	✓ 5.208	✓			
	Nordmann Karl F		10	✓ 5-212	✓			
	Nedham St Robert-Bird		10	✓ 5-213	✓			
	Narraindawmy Naidoo for children		10	✓ 6- 3	✓			
	Nagaiya J. for T.S.		10	✓ 6-179	✓			
	Nicholls Colonel Cecil for C.P. Hayes		10	✓ 6-180	✓			
	Oakes W.J.S.		10	✓ 2-297	✓			
	Ouchterlony James William		10	✓ 5-87	✓			
	Otter W.S. for F.L.O.		10	✓ 3-172	✓			
	Do for E.A.M.O.		10	✓ 3-173	✓			
	Oakes W.F. for M.P.R.O.		10	✓ 6-183	✓			
	O'Brien Simon for Mrs B. Ryan		10	✓ 6-191	✓			
			37.8.	x	-	x	84	9.

Date		Particulars	Dr.	Cr.
1886 Decr	19	B' forward	- -	x 642 12 2
			- -	x 642 12 2

Date		Particulars	Dr.	Cr.
1885 Decr	19	B' forward Rs	37 8	x - - x 84 9 -
		Pohle Uriel for Miss R. J. Mandeville	10 -	6-64
		Robertson Mrs Maria	10 -	5-188
		Ross - Surgn Major A. M.	10 -	5-211
		Richardson H. T. for A. C. R.	10 .	6-70
		Soobiah T. Maintenance a/c	10 .	6-61
		Stewart Serjeant Charles for M. A. C. S.	10 .	6-24
		Sadler Mrs Caroline for I. W. S.	10 .	6-129
		Do for T. S.	10 .	6-128
		Spratt Revd James for I. W. S.	10 .	6-127
		Shunker George for M. H. H. L.	10 .	6-170
		Sheppard Harry for Roydon S.	10 .	6-156
		Do for Reginald S.	10 .	6-157
		Smithwhite Mrs S. J. for M. L. S.	10 .	6-184
		Do for I. S.	10 .	6/185
		Do for E. S.	10 .	6/186
		Schoury James for I. I. S.	10 .	6/87
		Tregent Mrs C. G.	10 .	5/182
		Veeraperumall Pillay P.	10 .	5/163
		Vencatapathi Row C. for R. N.	10 .	6/197
		Vigliani S. C. (Trust a/c)	10 .	6/110
		Vanspall F. C. for P. W. A. V.	10 .	6/81
		Do for H. G. C.	10 .	6/153
		Wilson Miss C. for next of kin	10 .	6/105
		Wahab Mrs Louisa (Legacy a/c)	10 .	6/97
		Xavier John - (S. I. A.)	10 .	6/38 - x 53 2 .
		By Audit Fund Account - Transfd to credit of Postage & Stationery Account being the amount required to adjust that account for the half year ending 31st December 1885		5/190 - x 254 8 6
			- -	x 392 3 6
		" By Balance on hand carried down	- -	x 250 8 8
			- -	x 642 12 2

Dr. General Cash Account of the Administrator General

for the Month of 188 .

Cr.