

Dr. General Cash Account of the Administrator General

1874						
May 1.	To Balance of Cash on hand brought down				320.	10.
	To Bank of Madras. Amount of the following Cheques:					
	No 99 in favor of the Secretary and Treasurer Bank of Madras	BB			324.	10.
	" 100. " of P. Annaswamy Chetty	BB			250.	
					895.	2 8
2nd	To Balance of Cash on hand brought down					
	To Estate of Mr & Mr Dunhill. Receive from major H. of Rent being [illegible]				577.	8 10.
	cent of the House on the Pantheon Road for April last	23/3/8			120.	
					497.	8 10
4	To Balance of Cash on hand brought down					
2nd	To Estate of Mr C. Macey. Received from Mr Watson [illegible]				495	8 10
	for March last for the occupancy of the House in Pan					
2nd	To Estate of Lee Chengalroy Naicker. Recd				6	
	the Bank of Madras as follows					
	No 01936/01534 of 24p. Loan of 1825/26 for	Rs 5000				
	Carried fwd	5000				

for the Month of May 1874. Cr.

1874								
May 26	1	By Estate of Mr. M. Dowell Esqr. dec'd. Paid Mrs. J. A. Coleman her allowance for April last	23/295				60	
Ditto		By Do. of Do. Paid Mr. W. A. Hebbert in right of his Wife her allowance for April last	do				20	
Ditto		By Do. of Do. Paid Mrs. Hebbert her allowance for last month	do				5	
Ditto		By Estate of Mr. H. Dunhill. Paid Miss E. C. Dunhill her allowance for said last	23/295				75	
Ditto		By Estate of Mr. J. Xavier dec'd. Paid Mrs. Xavier for the maintenance of herself and two children for last month	26/111				20	
Ditto		By Estate of Lt. Col. J. Smith. Paid Carapeto her allowance for last month	26/130				3	
Ditto		By Estate of Mr. M. H. Gilbanks for children. Paid Mrs. Gilbanks for the maintenance and education of the deceased's four children for April last	23/295				8	
Ditto		By Estate of Mrs. M. A. Washington. Paid for Court fees Stamps used on Petition for Letters of Administration	26/153				2	
Ditto		By Estate of Mr. M. Woolman. Paid the Bank of Madras for remittance to Mr. Worrid Esq. East India Office London for Payment to the deceased's next of kin being the clear Residue of this Estate	25/100				324	8 10
Ditto		By Do. of Do. Paid for Stamps to Cheque No. 99	do					1
							517	9 10
		By Balance of Cash in hand Carried down					377	8 10
							895	2 8
Ditto	2	By Estate of Mr. M. Gentill Paid for Stamps & Receipt fee &c.	23/295					1
Ditto		By Estate of Mr. W. Cruwell. Paid for repairing Tiled Roofs of the House belonging to this Estate by Contract Mr. Phillips	26/277					4
Ditto		By Estate of Do. Chinquitty Paid Carriage Hire to Deputy and Peon &c to Discharge of the effects of the deceased	26/166				1	11
							2	
		By Balance in hand Carried down					495	8 10
							497	8 10
	4	By Sundry						
Ditto		New Cloth for Bungalow	do	26/237				
Ditto		Flannel &c. for Coolies of Calcutta	do	26/110				
Ditto		Mr. Dowell for Madapollam Dyed at Dow	do	23/295				
Ditto		Do. Mr. Cuppen Bungalow	do	do				
Ditto		Do. Do. Do.	do	do				
Ditto								

Carried forward &c. 7/6

Dr. General Cash Account of the Administrator General

1874					
	Brought forward	5000		501	8 10
May 1	No 033840/00966 of 1/2 Loan of 1842/43 for	1 Rs	5000		
	003012/29318 " "		2200		
	003011/29317 " "		700		
	005964/29176 " "		1600		
	022034/020249 " "		10000		
	022035/ " "		10000		
	022036/ " "		10000		
	022037/ " "		10000		
	022017/019962 " "		1000		
	022016 " "		1000		
	022015/ " "		100		
	022014/ " "		1000		
	022013/ " "		1000		
	022012/ " "		1000		
	022011/ " "		1000		
	022010 " "		1000		
	022009 " "		1000		
	022008 " "		1000		
	022007 " "		1000		
	022006 " "		1000		
	022005 " "		1000		
	022004 " "		1000		
	022003 " "		1000		
	022002 " "		1000		
	022001/019961 " "		1000		
	022064/1st 13340 " "		5000		
	022065/1st 13340 " "		5000		
	022066/1st 13340 " "		5000		
	022067/1st 13340 " "		5000		
	022068/1st 13768 " "		5000		
	022069/1st 13769 " "		5000		
	022070/1st 13770 " "		5000		
	022071/1st 13771 " "		5000		
	022072/1st 13772 " "		5000		
	023841/00970 " "		3900		
	023901/00926 " "		17000		
	023815/023832 " "		8000		
	023774/023981 " "				
	018150/026718 " "				
	001501/00970 " "				
	058343/019867 " "		1115		
	021928 " "				
	039641 " "				
	039645 " "				
	039646 " "		10000		
	Carried forward Rs 200400				

501 8 10

for the Month of May 1874 6[illegible]

1874			Brought forward					
May	4	Hopson Riding Wm. J.	To Mrs. M. Hopson	Nagpore	6	26/1869		
Jul 8		Vanopall Mrs. C.	To N. Sagadora Barbeau Relay	Tanjore	6	26/1870		
Jul 8		Woodfall Coll C.	To Lieut Stanes and Road	Coimbatore	6	26/1870		
Jul 8		Freeman Serjt J.	To Mrs J. K. Freeman	Calcutta	6	26/1866		
Jul 8		Supps Mrs S.	To the Deputy Commissioner	Yanaon	6	26/1868		
Jul 8		Gray Esq. A	To J. Walls Esq.	Nagpore	6	26/1874		
Jul 8		Bird Capt. F.R.G.	To C. A. Bird Esq.	Dina	1	26/1868		11 6
Jul 8		By Estate of S. Sabapathy Moo[illegible]	Paid Thoy Ammall being the allowance paid by the Court for the maintenance of herself and Balamall for March and April last			26/74		8
Jul 8		By Estate of Capt. C. C. Stanbury.	Paid Ammalaul Abanchand on account of H. F. Pones Esq. Judge Court of Small Causes Secunderabad being the proportion of his claim for Rs 1096. 6. 4 due to the estate of the late Mullick			26/1870		7 11 9
Jul 8		By Dr. of Do.	Paid Mrs. McDowell & Co. on account of Madge Cowan & Co. being the proportion of their claim for Rs 652. 7. 0 against the Estate			do		32 5 5
Jul 8		By Dr. of Do.	Paid Mrs. Parker & Co. on account of Mrs. Cavalju Nowanjee & Co. the proportion of their Claim for Rs 383. 12. 9 against this estate to			do		26 2 7
Jul 8		By Dr. of Do.	Paid the Bank of Madras on account of Honble Mull Sowcar Mull Sowcar being the Amount due to him as follows					
			Balance due on decreed Bond Rs 1910. 6					
			Proportion Agent this estate			do		1,914 15 1
Jul 8		By Dr. of Do.	Paid for Stamps for Charge Rs 1			do		1
Jul 8		By Estate of Lee Chengalroy Naicker	Paid Stamps for Receipt for Rs 770. 9. 3			26/1866		1
Jul 8		By Bank of Madras	Amount of Proceeds Government Securities sold by the Bank as per Contra					
			68 Government Securities of Rs			68		270,400
			Carried			68		770 9 3
			Carried forward				270,400	3503 10 7

Dr. General Cash Account of the Administrator General

1874							
		Brought forward			200400		501 8 10
May 4		No 033340 } 165 of 47. to			5,000		
		033343			5,000		
		033344			5,000		
		033345			5,000		
		033346			5,000		
		033347			5,000		
		033348			5,000		
		033349			5,000		
		033350			5,000		
		033351			5,000		
		052633/019927			5,000		
		058314/014220			10,000		
		028464			5,000		
		In Cash			270400		
		To Bank of Madras Amount of Cheque No 101 in favor of Secretary and Treasurer Bank of Madras				770	9 3
		To Dr of Dr Amount debited to the Administrator Generals Account as per Contra		BB		1914	15 1
				BB		676	
					270400	3863	1 2
5		To Balance of Cash on hand brought down				359	6 7
		To Bank of Madras Amount of Cheque No 102 in favor of Superintendent of Stamps		BB		107	
						766	13 7
		To Balance of Cash on hand brought down				359	5 7
Qukz		To Estate of late Ganapathy Pillay and Thiver. Received from Mr Brenard Hirsch Attorney at Law Proctor & Notary Public & Commissioner for taking Affidavits for the District of Chingleput Amount of Cheque No 103 in favor of Mr C. S. Pinhill				484	13
		To Sundry Estates Received from the Secretary & Treasurer Bank of Madras Interest on the undermentioned G. P. Notes viz:				125	
		Carried forward				1,610	7

for the Month of May 1874

1874						
May 4		To Brought forward		270400	350 3 10	7
				270400	350 3 10	7
		By Balance of Cash on hand Carried down			359 6 7	
					386 3 1	2
Feb 5		By Estate of Robert Grey Esq. Paid for Stamps under the Court fees Act 1870 as follows				
		2% Stamp duty on Rs 20000 value of Assets	Rs 400			
		Registrars fee for Letters of Administration	5			
		Do for Registering Do	2.50			
		Do for preparing same	3.25		407 7	
		By Do Paid for Stamps to Cheque No 102	do		1	
					407 8	
		By Balance of Cash on hand Carried down			359 5 7	
					766 13 7	
Feb 6		By Estate of [illegible] Paid for Stamps to [illegible]			1	
Feb 8		By Estate of [illegible] Paid for [illegible]			16	
Feb 9		By Estate [illegible] being the allowance ordered by the [illegible] Annuall	Rs 4			
		To Mannicka Moodelly for the Infant T. Comara Saw my Moodely	6 m	26/05	10	
		Carried forward			26 1	

Dr. General Cash Account of the Administrator General

			Brought forward						969	2 7
Entd	6	Gimmer F. Bell for M.B. Sr.	00786				25/322	✓	10	✓
Entd		Beahan M. H. for C.B.	05873		500		25/327	✓	10	✓
Entd		Do for M. & B.	05879		500		25/329	✓	10	✓
Entd		Do for H.C.B.	05880		500		25/329	✓	10	✓
Entd		Cameron M. S. F.A.	3694		6500		28/232	✓	130	✓
Entd		Campbell Asst Surgt D.	3674		1500		26/122	✓	30	✓
Entd		Curtis Lt Col. John for C.C.	005724		1000	20				
			005725		500	20				
			005726		1000	20	26/85	✓	60	✓
Entd		Chadwick Major R.A.	04928/04998		500	10				
			03580/03581		600	12				
			04928/04998		2000	40				
			05/989		1000	20	25/350	✓	96	✓
Entd		Cooke F.A.	05/995		600	12				
			05/969		600	12	25/24	✓	24	✓
Entd		Clementson Major R.A.	05/988		1000		25/29	✓	20	✓
Entd		D'Castellas G. for H.R.M.	04938/04993		600		23/64	✓	10	✓
Entd		Dombill Mark	05816/05992		1000		28/298	✓	20	✓
Ent		Deacy Conductor &c	05/1110		960		24/215	✓	18	✓
Entd		Green Staff Serjt F. for Children	00998		1000		25/307	✓	20	✓
Entd		Gray M.	05877		500		26/174	✓	10	✓
Entd		Groves Capt. F.R.	05999		1000		25/349	✓	20	✓
Ent		Howe Serjt &c for &c. F.	05826		500		24/118	✓	10	✓
Entd		Howell S.P.			700		25/50	✓	14	✓
Entd		Kohlhoff W.D.			800		26/152	✓	16	✓
Ent		Langford John for C.M.S.	02961		500	10				
			02945		500	10	25/216	✓	20	✓
Entd		Langley Arnold	05745		1000	20				
			05746		1000	20				
			05989		1000	20	25/331	✓	80	✓
Entd		McDowell M. S.F.A.	05		500	18				
						10				
Entd		Macpherson [illegible]								
Entd		Martin Asst Surg B.C.			700			✓	28	✓
Entd		Giles Lieut-R.A.						✓	14	✓
Entd		Fisher Lieut R.A.	04912		500			✓	10	✓
Entd		Mernahan &c	05/8		1000			✓	16	✓
			05/8		1000			✓	10	✓
			056854		1000	20				
			056855		1000	20				
		Carried forward	80						1405	2 7

for the Month of May 1874

			Brought forward			26	1
1874 May	6	By Estate of Mr M. Dunhill Paid Venkatasawmy being his wages as Gardener attached to the house on the Pantheon Road for April last	23/273	✓		5	
"	8	By Estate of L. Kavanappah Chetty. Paid V. Thegiah being his wages as a Gomastah in the above estate for April last	23/275	✓		20	
"	8	By Audit Office. Paid Carriage hire for attending on the auditors with the Accounts of the Government Agent General from the 20th to 24th 27th and 28th April last @ 1½ p day	23/276	✓		10	8
"	8	By Estate of Mr M. Dunhill Paid Mr C. L. Dunhill being the allowance of the late Mr Dunhill and himself for April last	23/273	✓		125	
"	8	By Do of Do Paid for Stamps to cheque Nr 103 in favor of Mr C. L. Dunhill	do	✓		1	
		By Bank of Madras Amount sent thither for pay sent Dy 30				1680	
		By Do of Do	do	do	BB	484	13
		Carried forward				2351	7

D: General Cash Account of the Administrator General

1874										
May 6			Brought forward		80	. .			1705	2 7
					20	. .				
					20	. .				
					20	. .				
					20	. .				
					20	. .				
					80	. .				
					80	. .				
Cash	Nicolay Capt. J. F.				100	. .	23/278		440	. .
Cash	New- N. C.						24/218		10	. .
Cash	Oakes Mrs Augusta Elizabeth						26/137		20	. .
					18	. .				
					10	. .				
Cash	Peachy Thomas				12	. .	25/278		28	. .
					18	. .				
					10	. .	24/87		10	. .
Cash	Page C. N.						24/228		10	. .
Cash	Prosey Lt. Fd. B.						25/254		12	. .
Cash	Ravanapapah Chetty S.						23/246		60	. .
Cash	Rutherford Surg. C. C.						21/313		16	. .
Cash	Smith Surg. Major Thy. Smith forchildren						25/258		20	. .
Cash	Scott Pens. Qr. M. Serjt. for C. H. S.						23/263		80	. .
Cash	Vanespall J. C.						24/280		10	. .
Cash	Westropp Colr. Serjt. A. for S. I. N.						25/273		10	. .
Cash	Wilson Miss C.				10	. .			10	. .
					10	. .	23/274		20	. .
Cash	Warner J.						26/73		10	. .
Cash	Wylie A.						24/40		10	. .
Cash	Woodfall Mrs A. Share of Estate				100				130	. .
					20				18	. .
					10		21/145			
					18	. .	24/10			
7	To Balance of Cash in hand this Date								2649	2 7
	To Bank of Madras Cr. £ 1st Bags at 1/2 in favor of								297	11 7
	P. Smith Esqr.									
	To Do 1st Bags at 1/2 at 105 in favor of								187	. 9
	Rajah Canara Bucca								591	6 9
	Carried forward									

for the Month of May 1874 6?

1874			By Brought forward		2351 7
May	6				
			By Balance of Cash on hand this day		297 11 7
					2649 2 7
			By Estate of C. A. Brooks [illegible]		
			[illegible]		2 11 -
			By D[illegible]		
			[illegible]		11 12 3
			By Estate of [illegible] being in full of her Claim		
			as accounted [illegible]	26/40	5 1 6
			against the Deceased stated [illegible]		
			Carried forward		17 8 9

8 General Cash Account of the Administrator General

1874			Brought Forward	1076	3 1
May	7	By Ex			
				1076	3 1
8		To Balance of Cash on hand brought down		251	2 7
Cash		To Estate of Mrs C. Stacey Received from Mrs Victoria being rent of house in Port Louis to April last	25/29	6	
				257	2 7
9		To Balance of Interest Paid Checks		256	1
		To Bank of Madras. Received from the Secretary of the Bank of Madras the interest and C.P. Notes for the month of distributions viz:			
		No 018544 for 5 per of 50 for			
		086646/000659			
		025663/024247	700		
			2000		
		Carried forward	3200		

for the Month of May 1874

		To Brought forward		17 8 9	
1874 May 7	By Estate Capt.n C.E. Hanbury. Paid Meg.rs Binny & Co.s on account of Consetja &c being the proportion of their claim for Rs 123. 12. 11. against the deceased's estate	26/60		28 11 3	
Cash	By Estate L. A. Brooks Esq.r Paid Mr. Philip Smith being Costs for recovering from Cumroosawmy Naick son of the late Thathava Naick the sum of Rs 108. 13. 1 being in part of the Costs due to the above estate by the late Thathava Naick	26/107		60 12 9	
Cash	By Estate Rev.d Allan Johnson. Paid P. Smith Esq.r being the amount of his Bill of Costs in the matter of Timothy & Edwin Johnson infants in Op.n N.o 15 of 1874	25/102	do.	146	
Cash	By D.o of D.o Paid for stamps to Cheque N.o 104 in favor of Philip Smith Esq.r	do.		1	
Cash	By Estate of Saggunacud Peroomal Mudeer Paid Rajah Tamara Dass being in further part payment of his Judgment Claim against this estate	25/105		591 6 9	
Cash	By D.o of D.o Paid for stamps to Cheque N.o 105 in favor of Rajah Tamara Dass	do.		1	
				825 . 6	
	By Balance of Cash on hand Carried down			251 2 7	
				1076 3 1	

8 By Sundry Estates. Paid Postages to the undermentioned Parties as follows

Cash	New Esp.de Ex.r Commissioner	Bungalow	6	26/137
Cash	D.o	D.o	do.	do.
Cash	D.o	Coopaul pore	do.	26/156
Cash	D.o	Colaba Row	do.	1 2 6
Cash	D.o	D.o		
				1 2 6
	By Balance of Cash on hand Carried down			256 . 1
				257 2 7

Cash 9 By Estate of [illegible] Paid Esq.r C. Mylooby being the [illegible] for her maintenance [illegible] Amount value of the following [illegible] 25/39 11

By Estate of [illegible] of Madras

C.A. Waterhouse [illegible]		
No. 018544/7647 of 18/9/80	Rs 500	
036648/000659	700	
Carried forward	1200	11

Dr. General Cash Account of the Administrator General

1874					
		Brought forward	3200		
May 9		N° 029195/105869 of 1869/80 for	Rs. 500		256 . 1
		029199	700		
11	To Estate of George Watson. Amount of the following G. O. Notes			1,400	
	sold by the Secretary and Treasurer of the Bank of Madras pr. ef:				
		N° 018574/915 of 1869/80 for	Rs. 500		
		036646/000659	700		
		025663/021247	2000		
		029195/105869	500		
		029199	700		
			4,400		
		Int: from 30 Nov: 73 to 11 May 74 being 5 months and 7 days @ 5½ %	105. 8. 8		
		Premium at 7 %	1,505. 8. 8		
			308. —		
		Less Brokerage @ 1/16 %	1,813. 8. 8		
			2. 12. 25/106		
					5066 12 9
11	To Balance of Cash on hand brought down				
Cash	To Estate of Mr P. Couttenp. Received from Mr J. Walker				245 . 1
	being the thirteenth quarterly instalment on Rs 20000 Amount of				
	his mortgage Bond dated 9th January 1871		Rs 1000		
	Interest on Rs 8000 from 31st January to 30th April 1874		100	25/3653	
Cash	To Estate of Mr C. Hewitt Received from Mr W. L. Phillips				1100
	being the arrears of rent to 30th April last for the occupancy of the				
	House in Hunters Road Vepery			26277	
Cash	To Estate of Mr Benjamin Phillips Received from the				82 9
	Secretary Military Female Orphan Asylum Madras being				
	the amount with accumulations of Interest to 30th April 1874				
	payable to the deceased estate			26477	
Cash	To Estate of C. A. Brooks. Amount transferred from the				155 6 4
	estate of Major A. Spurr being the proceeds of the following Promissory				
	N° 005602 of 1870 of 4½ %		Rs 500		
	Interest from 16th January to 11th May 1874			7. 4. —	
	Premium @ 5¼ %			564. 4. —	
				26. 4. —	
	N° 024103/007297 of 42/43 of 4 %		Rs 500	533. 8. —	
	Interest from 1st Feb: to 11th May 74			5. 8. 11	
				505. 8. 11	
	Premium @ 2¼ %			11. 4. —	
				516. —	26/107
Cash	To Estate of Mr C. A. Spurr (Amount from sale of the following				1050 4 11
	G. O. Notes purchased by Investment)				
	N° 005602 of 1870 of 4½ %				
	N° 024103/007297 of 42/43 of 4 %				
	To Bank of Madras Received from the Registrar of the Bank of Madras				1000
	endorsement on G. O. Notes for the purpose of transfer viz:				
(C. A. Brooks)	N° 005602 of 1870 of 4½ % for				
	N° 024103/007297 of 42/43 of 4 %		500		
	To Dr of Do Acct: of Cheque N° 106 in favor of P. Annasawmy Chetty				1000
					250
	Carried forward				2000 3163 4 4

for the Month of May 1874

1874			Brought forward Rs 1200				
May	9		No 02566 3/024247	2000			
			029195/10569	500			
			029199	700	25/106	4400	
		By Bank of Madras Amount Remitted thither for Sale					
		Custody		BB		4810	12 8
						4400	4821 12 8
		By Balance of Cash on hand Carried down				245	1
						4400	5066 12 9
Jun 8	11	By Estate of Mr P. Coultrup: Paid for Stamps to receipt for Rs 4,100			25/353		1
Cash		By Estate of Mr C. Hewett Paid for Stamps to receipt for Rs 82.9.-			26/176		1
Cash		By Estate of Mr Benjamin Phillips. Paid for Stamps to Receipt for Rs 435.6.4			26/177		1
Cash		By Estate of G. D'Castellas for A.R.M — Paid Mr J. Demoes on Account of Mr M. A. Moraes being the maintenance of his daughter Angelina Rose Moraes for April last			23/264		50
Cash		By Estate of Mr Mark Dunhill Paid Mr Edwin S. Dunhill being the Amount required for repairs to the house in the Pantheon Road			23/93		20
Cash		By Estate of Mr Henry Fox for Children Paid Mrs G. R. Fox being the Interest on the shares of her two youngest Children for April last			23/244		30 10 2
Cash		By Do of Do for Mrs G. R. Fox Paid Mrs G. R. Fox being her allowance under the provisions of the deceased Will for April last			23/16		14
Cash		By Estate of Captain A. Hol[illegible] Paid M. Sabapathy [illegible]odell, on account of M Narain[illegible] being in full of their Claim against the de[illegible]stold			26/110		23
Cash		By Estate of [illegible] Amount Principal of the following [illegible] Rs 500 [illegible] of 12%.		500	26/107		1000
Cash		By Est[illegible] of [illegible]t proxy - Amount transf. to the above estate for the purchase of the following G. P. Notes viz:					
		Carried forward				1000	138 1 2

Dr. General Cash Account of the Administrator General

1874							
May	11	To Brought Forward	. . .		2000	3163	4 4
					2000	3163	4 4
	12	To Balance of Cash on hand brought down				356	11 11
		To Bank of Madras. Amount of Cheque No 197 in favor of Messrs Grant and Grant		BB		310	10 .
						667	8 11
	13	To Balance of Cash on hand brought down					
Exh		To Estate [illegible] Commissioner Bangalore [illegible]				296	5 7
Exh		To Estate of [illegible] Court of [illegible] rent of [illegible]			26346	1	3
Exh		To Estate of the late Hon'ble [illegible] Secretary and Treasurer Bangalore [illegible] paid into the Bank of [illegible]			3108	5	.
Exh		To Estate of the late Bangalore [illegible] Chartered [illegible] equivalent of £ 130.0 being dividend of the 1st year ending 31st December 1873 on 13 Shares in the Corporation standing in the deceased's name			26164	130	10 4
		Carried forward				134	13 7
						568	4 9

for the Month of May 1874 6

1874		To Brought Forward . . .			1000	138 1 2
To May 11		N° 005802 of 1870 of 4½%	Rs 500.			
		Interest from 15 Janry: to 11 May 1874	7 m. 587. 4.			
		Premium at 5%	26. 4.	553. 8.		
		N° 024103/007297 of 42/43 of 4%	Rs 500.			
		Interest from 1st Febry: to 11 May 1874	5. 8. 11			
		Premium at 2%	505. 8. 11 11. 4.	516. 12. 11 24/42		1050 4 11
		By Bank of Madras. Amount of the following G. P. Notes sent thither for pase Custody viz:				
		(Major A. Drury) N° 005802 of 1870 of 4½%	Rs 500. .			
		(—do—) . 024103/007297 of 42/43 of 4%	500. .		1000	
		By D° of D° Amount sent thither for pase Custody	Rs 1000. .			
			82. 96. 4 BM		1617. 15. 4	
			. . .	2000	2806 5 5	
		By Balance of Cash on hand Carried down	. . .		356 14 11	
			. . .	2000	3163 4 4	
Cash	12	By Estate of M. McDowell Esq. Paid Mess Grant and Grant on Account of P. Smith his taxed Bill of Costs in the matter of Wm McColman	23/291		310 10	
Cash		By D° of D° Paid for Stamp & Cheque N° 107	do		1	
Cash		By Estate of Capt F. P. H. Bird. Paid A. & Williams on Account of Mess Edulji Sorrabjee being in full of their Claim against the Deceased's Estate	26/68		60 8 4	
			. . .		371 3 4	
		By Balance of Cash on hand Carried down	. . .		296 5 7	
			. . .		667 8 11	
Cash	13	By Estate of Sir Chungulroy Naicker. Paid for postage label affixed to the letter from Bangalore	26/66		6	
Cash		By Estate of [illegible] Paid postage on a letter from D° to [illegible]	26/56		1	
Cash		By Estate of [illegible] Amount transmitted to [illegible] in discharge of the [illegible] in the Balance [illegible] & Coultrup [illegible] R. H. Rindow	Rs 261. 3. 9			
		D° [illegible] Coultrup	261. 3. 9			
		D° R. T. Coultrup	261. 3. 9			
		D° A. S. Coultrup	261. 3. 9	25/353	1044 15	
		Carried forward			1045 . 6	

D: General Cash Account of the Administrator General

1874			Brought forward		568 4 9
May 13	To the undermentioned Share Accounts of P. Coultrup. Amount transferred from the account of P. Coultrup viz:				
Cash	P. Coultrup Share Acct of R. & Rendow	261. 3. 9	23/240		
Cash	D: of Miss A.L. Coultrup	261. 3. 9	23/241		
Cash	D: of R. T. Coultrup	261. 3. 9	23/242		
Cash	D: of A.S. Coultrup	261. 3. 9	23/243		1044 15.
					1,613 3 9
	15 To Balance of Cash on hand brought down				302 11 4
Cash	To Estate of Lee Chengadroy Naicker. Amount received by Mr. De Salis Esq. Agent P. P. & S. N. Coy. being rent of the premises on the 1st Line Beach belonging to this estate for the months of March and April last at Rs 275. a month		26/167		550 . .
Cash	To Estate of C. A. Brooks Esq. Received from A. Smith Esq. as follows Amount paid by G. Venkata Seshamall on account of Costs due by her	Rs 343 1.			
	Amount of Costs due on the Petn of J. D'Castellas	69 . .	26/167		412 1 .
Cash	To Estate of Major Robert Chadwick. Received from the Secy. and Treasurer Bank of Madras by the sale of the following G.P. Notes viz:				
	No: 13746 of 1855/56 of 4%	Rs 500. .			
	Interest from 31st March to 13th May 1874	2. 6. 3		502. 6. 3	
	No 024092/097297 of 1842/43 4%	Rs 1000. .			
	Interest from 1st February to 13th May 1874	11. 5. 4		1011. 5. 4	
	No 035811/033811 Folios of 4%	700. . .			
	035803/033811	600. . .			
	049328/046993	600. . .			
	049345/046993				
	058969/				
	Interest from 1st to 13th May 1874				
	Premium on Rs 6300 @ 1½%				
	Less Brokerage			1904. 6. 4	6,418 8 11
To Bank of Madras	Amount of the undermentioned Cheques viz:				
	No 10 in favor of [illegible]	Rs 260. .			
	10				
	10				
	10				
To Bank of Madras.	Paid for the Secy & Treasr Bank of Madras undermentioned Cheques in favor of Contributories viz:				1,621 15 .
	No 13746 of 1855/56				
	024092 of 097297 of 1842/43				
	035811/033811 of 1855	700 . . .			
	035803/033811	600. . .			
	Carried forward	2300. . .			

for the Month of May 1874

1874			By Brought forward				1045	6
May	13	By Bank of Madras Amount sent thither for post Cash Bk					265	11
		By Balance of Cash on hand Carried down					302	11 4
							1,613	3 9
	15	By Sundry Estates Amount paid for Stamps to receipts viz:						
Cash		Lee Chengtsroy Executor for Rs 550			26/167			
Cash		C. A. Brooke			26/167			2
		By D: D: Amount paid postages as follows						
Cash		Broadbent Mr J. to Revd J. Dupuis	Tpichinopoly	6	26/79			
Cash		Pochin Esqr P. N. to J. Dawes Esqr	Shevaroy Hills	6	26/134			
Cash		Semeanx Esqr Dt E. to A. St. Hering	Coconada	6	26/280			
Cash		Smith Lieut Col Dt to Major A. Deputon	Hampton	6	26/130			2
Cash		By Estate of T. Coultrip Share Acct of R. M. Reardon						
		Amount paid Mr and Mrs Reardon Jr of Rs 1100 paid by Mssrs						
		Waller & Co Lees Administrator General Commissions			26/96		261	8 9
Cash		By D: of D: Paid for Stamps to Cheque No 109			do			1
Cash		By Estate of George Watson. Paid Revd J. Hodgson on						
		account of Revd J. Doyle Constituted Attorney of Mrs Mr						
		Shanghai being the Share payable to the Sellers Executors						
		of the deceased			26/170		792	10 7
Cash		By D: of D: Paid for Stamps to Cheque No 102			do			1
Cash		By Estate of Reginald A. Shortt. Remitted to						
		Mrs Elizabeth Maria Shortt Widow and Administratrix						
		of J. F. Davis by money Order in full of her Judgment						
		Claim in O. S. 1873 of 1871			26/179		103	11 6
Cash		By D: of D: Stamps affixed to the said Receipt			do			1
		Receipt for Rs 103. 11. 6			do			1
Cash		By Estate of Capt: Chas: Edward Stanbury Amount						
		paid to the undermentioned persons being the proportion						
		of their respective Claims viz						
		Benjamin Pl[illegible] Rs[illegible] Claim Rs 14. 6. proportion 1. 10. 7						
		Balchund Sowca[illegible] Suit No 534. p. 10 as 56. p. 2 [illegible]					38	1 9
Cash		By Estate of Sarkies [illegible] by Mood thy Power						
		Thiagaraja[illegible] the Joint Estate						
		for the purpose [illegible] of the marriage of their Son						
		Ummall [illegible] the High Court in O.S. No 167 of 1870 25/24					200	
Cash		By D: [illegible] to Cheque No 111			do			1
Cash		By Estate of Madame A. Hickey. P. [illegible] Mrs Oakes & Co						
		made of their Judgt Claim against the above estate for						
		Rs 1546.3					118	1 3
		By D: of D: Paid Stamps to Cheque No 110			26/132			1
		Carried forward					1514	5 10

D: General Cash Account of the Administrator General

1874					
May	15		Brought forward £800..		9305 4 10
		N°:049328/040993	500..		
		049345/46993	2000...		
		048991	1000...	6300	

18. To Balance of Cash in hand brought down ... 6300 9305 4 10

Exh To Estate of R Gray. Amount of Cash received from the Bank of Madras being balance at Credit of deceased A/c with the Branch Bank at Berhampore. ... 371 11 1

Carried forward ... 2676 8 ...

for the Month of May 1874

1874		To Brought forward				1574	6 10
May Sub. 16	By Audit Fund	Paid Ramaseroyen his Passage hire for attending the Accountant General's Office with the Account Book for Audit		23/491		10	8 -
	By Sundry Estates	Paid Supt. of Fort St George Gazette for the following advertisements viz:					
Sub	R. Gray Esqre	Applin for Grant of Admon	Rs 3. 6.	26/158			
Sub	A Short	Payment of Admitted Claims	Rs 7.	26/179			
Sub	H. W. Mepsper	Do Do	Rs 7.	26/149			
Sub	Mr S. D. Young	Acct about to be closed	1. 3. 8	25/112			
Sub	Pens. Sujt P. Gomoy	Do	1. 3. 8	25/115			
Sub	W. Smalley	Do	1. 3. 8	25/116			
Sub	J. Mitchell	Do	1. 3. 9	25/117			
Sub	G. Waters	Do	1. 3. 9	26/170			
Sub	R. A. Chadwick	Do	1. 3. 9	25/350			
Sub	J. Ray	Do	1. 3. 9	8. 10.	25/75		
Sub	P. Kistnasawmy Moodly	Applin for Letters of Admon with Tamil translation		4. 12.	26/150		
Sub	W. Fraser Esqr	Appn for Letters of Administration		2. 4.	23/294		
Sub	J. C. C. Semeano	Payment of Admitted Claims	1. 5.		23/280		
Sub	Capte W. M. Clark	Do Do	1. 5.		26/89		
Sub	Capte J. P. H. Bird	Do Do	1. 5.		26/168		
Sub	C. C. Maubray	Do Do	1. 5.	5. 4.	26/166		
Sub	Lt C. L. C. Hawtrey	Acct about to be Closed	3.	26/110		28	2 -
Sub	By Estate of Major R. A. Chadwick	Amount of the following R. P. Notes sold by the Secy and Treasurer Bank of Madras viz:					
		No 13946 of 1836/36		Rs 500.			
		Coupon on 2977 of 1842/42		1000.			
		Assignment of 1865		700.			
		Do Do of		600.			
		No 3225 Coupon		500.			
		No 345 Coupon		2000.			
		No 6989		1000.	23/350	6300	
	By Bank of Madras	Amount sent at the first sale					
	Custody			BB		6418	8 11
	By Do of	Do	Do	BB		962	1 -
						6300	8933 9 9
	By Balance	Carried down				371	11 1
						6300	9305 4 10
18	By Sundry Cases	as per Postages as follows					
Sub	Morton Esqr by J. C. C. Semeano	Mysore		1.	25/sub		
Sub	Ravanapah Chetty to Same	Bordeaux		8.	23/265		
		Carried forward		9.			

Dr. General Cash Account of the Administrator General

1874					
May 18		Brought forward		9418	3 1
19	To Balance of on hand brought down			9418	3 1
Cash	To Estate. F. F. Blissett Esq. Rec'd from Messrs. Arbuthnot & Co. Secretaries and Treasurers Madras Equitable Assurance Society being as follows			367	15 7
	Amount assured under Policy No. 1959 on the deceased's Life	Rs. 10000			
	Amount at the Credit of the Guarantee fund	1000			
	Refund of Premiums over paid	61 N. 24/22			
	To Bank of Madras. Received from the Secretary and Treasurer Bank of Madras the undermentioned G. P. Notes for the purpose of transfer viz:			11,061	0
	No. 01160/244795 of 1854/55 of the Loan for	Rs. 2000			
	No. 022580/1st 1935	2500	Rs. 5000		
			500		
			1000		
			569-8		
			101 4 24/1874		
Cash	To Estate Lieut. Genl. C. Stewart on Account transferred from the estate of the late R. Cyprey being the sale of the following G. P. Notes viz:			1670	12
	No. 01160/244795 of 1854/55 of the Loan	Rs. 2000			
	022580/1st 1935				
	Interest from 31st Dec. 1873 to 19th May 1874				
	Premium @ 2½%				
Cash	To Estate of the late R. Cyprey Account proceeds of the following G. P. Notes purchased by the Secretary & Treasurer viz:			1500	
	No. 01160/244795 of 1854/55	Rs. 2000			
	No. 022580/1st 1935				
				9000	16099 15 7

for the Month of May 1874

1874.		Brought forward . 9.							
May Entd 18	Ravanapah Chetty S.	to Wellington Esq[r]	London	. 8.	23/265				
Entd	Green Staff Serjt F.	to Mrs E. Clarkson	Poona	. 6	24/119				
Entd	Smith Mrs S. L.	to Mrs A. G. Peterson	Poonamallee	. 6	26/108				
Entd	Rollhoff Esq[r] W. D	to Ramganadin Pastry	Tanjore	. 8.	26/152				
Entd	Scott Dr. M. Serjt H	to Miss E. M. Scott	Rangoon	. 6	26/263			1 10	6
Entd	By Estate of R. Gray	Amount of Stamps to receipt for Rs 9,000			26/166			1	
Entd	By Estate of R. Grey	Amount paid for a Telegram to R. Brett Esq[r] Berhampore			do			2	-
	By Bank of Madras.	Amount sent thither for safe Custody			BB			9046	8 -
								9050	5 6
	By Balance of Cash on hand Carried down							367	15 7
								9418	3 1
Entd 19	By Estate J. J. Blissett Esq[r]	Paid for Stamps to Receipts for Rs 10,000 - 1000 and 61 do respectively			26/122			3	-
Entd	By Estate of Staff Serjt J. Green	for Deeds Now Paid Mr and Mrs Clarkson being balance of Interest to 1st Instant on the funds appertaining to the above estate for the maintenance and Education of the deceased's sons			25/84			19	-
Entd	By Estate Capt[n] J. C. Hanbury.	Paid M[rs] Barnes & Co on account of M[rs] Spencer & Co Limited being the proportion of their Claim for Rs 578 against the above estate			26/160			3 14	9
Entd	By Estate Riding Mr Joseph Hopson	Paid Mary Hopson in her own name being the principal of the estate payable to her under the provisions of the deceased's will			26/169			68 13	-
Entd	By Estate Lieut Gen[l] C. Hewetson	Amount principal of the following G. P. Notes sold by transfer viz[t]							
		Nos on bbs Nos 1 to 5 of 1852 for 10 p[s] each			Rs 2000				
		022530 of 1935			2500	4/ma		4500	
Entd	By Estate Mr R. Grey	Amount transferred to the above estate for the purchase of the following G. P. Notes							
		Nos on bbs Nos 1 to 5 of 1852 for 10 p[s] each			Rs 2000				
		022535 of 1935			2500				
		Interest 31st Dec[r] 73 to 19 May 74			62 8				
					4562 8				
	By Bank of Madras	Amount of the following G. P. Notes sent thither for safe Custody						4670	12 -
		(Mr R. Grey) Nos [illegible] of 1852 for 10 p[s] each			2000				
		022535 of 1935			2500			4500	
	By Dr. of Account	thither for safe Custody						11061	4 -
							9000	15,823	14 9
	By Balance of Cash on hand Carried down							276	10
							9000	16,099	15 7

Dr. General Cash Account of the Administrator General

1874							
May	20	To Balance of Cash on hand brought down					
		To Bank of Madras Amount of Cheque No 113 in favor of Mrs Martha Sutton and Script P. Sutton				276	10
Cash		To Estate Samuel Rozier	BB			319	11 8
		Received from Mrs Hester Rozier for two being fee for Granting a Certificate of Administration to the above estate in her favor.	26/1880			18	
						594	6
	21	To Balance of Cash on hand brought down					
Cash		To Estate of Mr H. G. Atkinson. Rec'd from Venkatasa Chetty on account of Cash deposited	24/56			299	7 10
Cash		To Estate of Pondicherry Kistnasawmy Moodly. Rec'd from the Commissary General the undermentioned G.P. Note belonging to the above estate left by the deceased as a deposit viz.				17	
		No 30321 of 1859/60 of 5½%					
		To Bank of Madras Amount of Cheque No 114 in favor of Mr H. Walters	20/1880		500		
			BB			792	10
					500	1087	25

1874							
May 20		By Estate of Corporal W. Sanderson. Paid Mrs Martha Balire being the clear residue of this estate and its accumulation of Interest payable to her as the deceased's only daughter and only next of Kin	22/60		319	11	8
July		By D° of D° Paid for Stamps to Cheque N°113	do			1	
					319	12	8
		By Balance of Cash on hand Carried down			277	7	10
					597	4	6
	21	By Sundry Estates. Paid postages as follows					
July		Mepham Capt° R. W. to the District Judge Vizagapatam		6	26/249		
July		Watson Mrs Geo A to Mrs W. Watson Galle		1	26/170		
July		Fraser Esq° W. to G. W. Stoney Esq° Cuddapah		1	23/294		
July		Brooke Esq° G. A. to W. L. Mackie Colombo		8	26/172		10 6
		By Bank of Madras Amount of the following B. P. Note sent thither for safe custody viz°					
		N°30321 of 1859/60 of 5½% for		B.N.	500		
July		By Estate of George Watson Esq° Paid Mrs W. Watson being his one sixth share in the clear residue of this estate	26/170			792	10 7
July		By D° of D° paid Stamps to Cheque N° 114 in favor of Mrs A. Watson	do			1	
July		By Estate of Mrs C. Stacey. Paid Municipal Collector Mad°as being Assessment for 1874 of the house N°13 belonging to the above estate situated in N°19 Pereira Street	25 28/137			5 6	5
		By Sundry Estates Paid Athenæum and Daily News Advertising Charges as follows					
July		Mrs P. Hawkins Notice of application of administration		1/2	26/163		
July		Mrs W. Hawkins D°		1/2	26/164		
July		Mrs M. Hawkins D°		1/2	26/162		
July		P. Kistnasawmy Esq° by Cash Sundries		5 L. 8 m.	26/150		
July		R. Grey Esq° Notice of application for Letters of Admon		1/2	26/156		
July		J. E. E. Jemeany Esq° Notice of admitted Claims being payable		15	26/220		
July		Capt° F. P. D. Bird D°		15	26/221		
July		Capt° A. M. Clarke D°		15	26/222		
July		Capt° G. E. A[illegible] D°		15	26/223		
July		V. Fraser Esq° Notice of Admon		2/3	23/296		26 9
July		By Estate Major [illegible] proportion of the [illegible]			[illegible]		18 5
July		By Estate of late [illegible] of D'Lancey being [illegible] Claim against deceased's estate			26/152		45
				500		888	10 6
		By Balance of Cash on hand Carried down				198	7 11
				500		1087	2 5

Dr

General Cash Account of the Administrator General

1874							
May	22	To Balance of Cash on hand brought down					
Cash		To Estate Captn R. Alley. Received from the Military Secy to the Resident at Hyderabad being a portion of the assets of this estate	21/72		198	7	11
Cash		To Estate of A. Mc Dowell. Received from Messrs Mc Dowell & Co being rent for the occupancy of the premises on the 2^d Line Beach for last month	22/91		150		
Cash		To Estate of Major R. A. Chadwick. Rec^d from the Military Secy to Government One India four (4) per Cent Stock for £ 4799. 0. 2 bearing date 18th August 1870 standing in the deceased^s name	25/350				
		To Bank of Madras Amount of Cheque N° 115 in favor of Secretary and Treasurer Bank of Madras	BB		320	7	6
		To D^o of D^o Amount of the following Cheques vizt:					
		N° 116 in favor of D^o G. Carnie	Re 175.				
		N° 117 in favor of Messrs Trotter & Co	BB		261		
	23	To Balance of Cash on hand brought down			2342	9	
Cash		To Estate of Gil. Coultman. Received from the Dep^y Comm^r Karaw District Karaw being the net proceeds of the sale of the deceased^s property vizt:			189	6	
		In Money Order	Re 6 14 2.				
		In postage labels of 8	94 2 6/80				
		To Bank of Madras Amount of Cheque N° 116 in favor of Commissary Ct. H, BB			611	11	4
					250		
	26	To Balance of Cash on hand brought down			1054	1	4
Cash		To Estate of Pond^r Corp^l H. Sanderson Rec^d from Lieut^t and Treasurer Bank of Madras being the amount of dividend declared on the 29th January 1874 agreeably to Table III Clause III of the Rules for the Management of the affairs and distribution of Intestate Estates vizt:			437	15	4
		Amount of principal					
		Interest @ 4 p.c. to 22^d May 1874					
		To Sundry Estates			322	9	6
		Removed debited to					
Cash		1873 July 1st Hadrop Conr Sergt H. Jones					
Cash		" " 1st Cde D^r R					
Cash		" Septr 16 Bird Captn F. P. H.					
Cash		" Decr 20 New Esqr H. H.					
					26		
		Carried forward			760	11	4

for the Month of May 1874

1874						
May 22	By Estate of M. McDowell Paid for Stamps to receipt for Rs150 23/241				1	-
Cash	By Bank of Madras Amount sent thither for safe Cust. by BB				1562	1 4
Cash	By Estate of Capt. F.C.H. Bird Paid for Stamp to Cheque № 25/185				1	-
Cash	By D° of D° Paid Secy and Treasurers Bank of Madras for remittance to M. Norridge Esq. East India Office London for payment to the deceased next of Kin 25/185				320	7 6
Cash	By Estate of Major F.C. Middleton - Paid Messrs Parry & Co being the proportion of A.S. Kings Claim against this estate 26/181				2	11 -
Cash	By D° of D° Paid Nicholas and Curtis being their proportion of their Claim for Rs 26.0.0 Against deceds estate 26/181				6	2 11
Cash	By Estate of Henry Morgan Paid Dr E. Currie being in full of his Claim for medical attendance against this estate 26/143				175	- -
Cash	By D° of D° Paid Messrs Spotter & Co being in full of their Claim for funeral expenses do				86	- -
Cash	By D° of D° Paid Stamps to Cheque №s 117 & 118 do				-	2 -
					2152	10 9
	By Balance of Cash on hand Carried down		1	-	189	6 -
					2342	- 9
Cash 23	By Estate of R. Gray Esq Paid Charges on a Telegram to R. Bruce Esq Berhampore 26/161				2	- -
	By Bank of Madras Amount sent thither for safe Cust. by 28				614	2 -
					616	2 -
	By Balance of Cash on hand Carried down		1	-	437	15 4
			1	-	1054	1 4
Cash 26	By Estate Lt. H. Brooke. Paid J. Lee Miller Esq. being the proportion of his Claim for Rs 1057. 12. 8 against the estate 26/72				863	11 11
Cash	By D° of D° Paid for Stamp to Cheque in favor of John Miller Esqr. do				-	1 -
Cash	By Estate of [illegible] Trustee Share acct of R.F.C. Paid Miss A.E. Courtney one fourth of Rs 1100 paid by Walker Esq Administrator Juris Commission 23/241				261	3 9
Cash	By D° of D° Paid Stamp to Cheque № 121 do				-	1 -
Cash	By Estate of [illegible] Trustee Share acct of R.F.C. Paid Miss R.F. Courtney one fourth of Rs 1100 paid by Messrs Walker Esq Administrator Juris Commission 23/242				261	3 9
Cash	By D° of D° Paid for Stamp to Cheque № 122 in favor of Mrs R.F. Courtney do				-	1 -
	Carried forward				1386	6 5

Dr

General Cash Account of the Administrator General

1874					
May 26	To Bank of Madras Amount of the following Cheques				
	No 119 in favor of Schmidt & Co		863. 11. 11		
	120 " " Self		35. 1. 10		
	121 " Trip & Co Pondicherry		261. 3. 9		
	122 " Trip R & Co Cuddalore		261. 3. 9	BB	
		Brought forward			760 11 4
					1743 8. 3

Carried forward — — £ — 2504 3 7

for the Month of May 1874

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1874											
				Brought forward						1386	6 5
May 26		By Bank of Madras - Amount sent thither for safe custody BB								322	9 6
		By Sundry Estates - Paid Administrator General's Commission as follows -									
Entd		Watson Mr. G.	on Distribution				34	9	3	26/170	
Entd		Stephens Riding Mr. A.	do				4	9	3	26/169	
Entd		Ford Sergt Major C.G.E. for a. C.					1	1	1	23/178	
Entd		Smith S. L.		2½%	on 5...	rec'd April 1st	2			26/108	
Entd		Stacey Mr. C.		6		8	2	5		25/139	
Entd		Rozier D.		5%	400	9	20			25/261	
Entd		do		2½%	28.13.		11	6		do	
Entd		Clay Mr. G.		1.12.			9			25/285	
Entd		Norfor Esq. R.J.		50.2.		10	2	1		26/183	
Entd		Cameron Esq. M.D. & A.A.		20		11	8			23/232	
Entd		Chadwick R.A.		1½%	10		2	5		25/250	
Entd		Langford & for M.R.		2½%	20.		8			23/272	
Entd		Montgomery Capt. M.			12		4	10		26/27	
Entd		McDowell Esq. M. D.A.			10		1			23/291	
Entd		McNeill Lt. M. D.A.			60		1	8		25/298	
Entd		Parker Mr. Amos		2½%	10		1			25/330	
Entd		Ormond Mr. A. for R.A.			10		1			26/155	
Entd		Page C. H.			10		4			24/226	
Entd		Reilly Capt. Dist.			10		4			26/81	
Entd		[illegible]			10		1			23/253	
Entd		[illegible]			40		1	0	11	23/263	
Entd		[illegible]			10		1			25/236	
Entd		[illegible]			10		1			24/250	
Entd		[illegible]			10	13	4	10		26/96	
Entd		[illegible]			10		2	12		26/57	
Entd		[illegible]			100		15	10	6	25/305	
Entd		[illegible]			26		1			23/203	
Entd		[illegible]			100		18			25/313	
Entd		Smyth Col. Dept.			100		1			26/135	
Entd		Atchanab [illegible]			60		1			25/308	
Entd		Reilly Pens. Sergt.			17	13	1			26/39	
Entd		Fischer Lt. E.R.		1½%	648	6	9	11		26/38	
Entd		Giles Lieut. R.E.			54		1	3		26/158	
Entd		Dennes C.G.			47	12	10	6		26/346	
Entd		Charlton W.			60		24	2		25/309	
Entd		Mepson Capt.			20		1	10	8	26/49	
Entd		McDowell [illegible]			10		1	3	12	23/90	
Entd		Smith Mr. [illegible]			40		28	2		11 25/105	
Entd		do do			9		1	8	4	26/	
Entd		Ed C. Wood [illegible]			29		23	11	4	2 25/293	
Entd		C.A. Brooke Esq.		2½%	408.13.1		29	10	3	6 26/172	
Entd		Drury Major A. [illegible]		1½%	2900.6.7		30	43	8	1 26/142	
		Carried forward					357	11	3		1708 15 11

Dr. General Cash Account of the Administrator General

1874 May 26.	Brought Forward			1		2504 3 7
27	To Balance of Cash &c on hand brought down					
Cash	To Estate J. R. Farley. Received from A. Laurence being in part payment of the Arrears of rent due by him for the occupancy of the house on the mount Road to the date			1		437 12 4
	To Sundry Estates. Received from Messrs Carkeek being the net Proceeds of the Sale of Effects &c on Account of the undermentioned estates viz:	25/250				50
Cash	J. Turner Account Sale of Effects	Rs 125.8.				
	Less Charges for a Clerk and Servant to take Charge of the Articles until Sold	65.8 / 60	25/260			
Cash	J. & C. J. Turner Account Sale of Effects	Rs 7.11.				
	Less Charges	1.7	7 6.5			
	Account Sale of Cattle	1 bull 6				
	Less Charges &c	1 10.11	481 11 1	76/21		
Cash	To Estate Lee Chungkay Naicker. Received from the Secretary and Treasurer (Lee Tsoo Kee) Interest on 5 Government G.P. Notes of 1865 Feb. 1st. 6 p.c. Issue					514 16
	No. 058813/019369 of 1865 Feb 1st 6 p.c. Issue Rs 5000 each 1st Coupon 1st May 1874			100		
	028728	5000		100		
	039645	10000		200		
	039646	10000		200		
	033342	5000		100		
	033343	5000		100		
	033344	5000		100		
	033345	5000		100		
	033346	5000		100		
	033347	5000		100		
	033350	5000		100		
	033349	5000		100		
	033350	5000		100		
	033351	5000		100		
	052633/019927	5000		100		
	058314/014220	10000		200		
	028462	5000		100	26/167	
	Carried forward			1		2200 3236 13 10

1874			Brought forward 354 11 3				1708 15 11
May 26		Stebelin Capt. E.R. for E.S. at 2½% Ct. 10 – pd. 3 April 11					
		By Sundry Estates Commission erroneously					
		debited viz:					
July		1873 July 1st Estate D.R.	12.8. 23/27				
July		Sept. 4th Robinson Capt. A. for E.I.R.	1 23/44				357 7 4
							2066 7 3
		By Balance of Cash & on hand Carried down			1		437 12 4
					1		2504 3 7
July	27	By Estate J.R. Farley Paid for stamps to receipt for 50	25/354				1
July		By Estate of M.S.W.J. Turner Paid for stamps to receipt for Rec'd 4th Messrs Oakes & Co.	26/121				1
July		By Estate C.A. Brooks Esq. Paid C. Rutland amount being the proportion of her claim of £209/4/11 against this estate	26/172			112	8 3.
July		By D.o of D.o Paid for Stamps to cheque No. 123	do				1
July		By Estate of M.S.L. Smith Paid George Rutwein being the balance of rent realized up to 25 April 1874 for the maintenance and education of the deceased Children	26/108			29	5 6
		By Sundry Estates Paid Cost for stamps used on Judges Fiat for Letters of administration to the undermentioned estates viz:					
July		Worthington M.M.A. Atty for Petitioner	Ret. 2.8. 26/153				
July		Hawkins Esq. W.	2.8. 26/160				
July		Hawkins C.B.	2.8. 26/163				7 8
		By Bank of Madras Amount paid Cheques for half Quarter ending	1 Rs 2200 Aug. 1 63				274 9 1 6.
						Carried forward	2898 8 3

Dr. General Cash Account of the Administrator General

1874							
May 27	To Bank of Madras Amount of Cheque No 123 in favor of G. Ruthna ammall	Brought forward		1		3236	13 10
		28			1	112	8 3
				1		3349	6 1
28	To Balance of Cash on hand brought down						
	To Bank of Madras Amount of Cheque No 124 in favor of Rambillon			1		450	15 10
		28			1	168	8 3
				1		619	6 1

for the Month of May 1874 6a

1874		By Brought forward					2898	8 3
May 27		By Balance of Cash &c on hand Carried down			1		450	13 10
					1		3349	6 1
Cash	28	By Estate of C. N. Brooks Paid Rambillon being the proportion of his Claim for Rs 300 — against this estate on the decease of Pro Note in favor of Sobeiran Pallat and by him endorsed in favor of Rambillon	26/172				168	8 3
Cash		By D° of D° Paid C. W. Shaw Esqr Deputy Sheriff being the proportion of his Claim for Rs 3.8. against this estate	do				1	13 5
Cash		By D° of D° Paid for Stamps to Cheque N° 124 in favor of Rambillon	do				1	
Cash		By D° of D° Paid A. Macdonald Ritchie Chief Clerk being the proportion of his Claim against deceased estate for Rs 58.9.6	do				38	7 1
Cash		By Estate R. Grey Esqr Paid Charges on a Telegram to Robt Bpott Esqr	26/156				1	
Cash		By Estate of H^r C. W. MacKaud for Child^n Paid Mrs Sheba Smith being the allowance for the maintenance and Education of deceased Children for March and April last @ Rs 16 per month	25/317				32	
		By Sundry Estates Paid for stamps as follows						
Cash		Watson Esqr &c — to P. M. White — Bangalore	1	26/170				
Cash		— D° — to Jos Watson — Nuzzeera	1	do				
Cash		Sir Edward A — to Thos Pringle Esqr Colonial Secy	2	25/251				
Cash		Brown Esqr — to Sir Edward Ommanney	6	23/294				
Cash		Hamilton &c Esqr — to D° D° Esqr Agent	6	26/110				
Cash		Chenguleray Naick &c — to Mr Pringle Secretary	6	26/167				
Cash		Atkinson Esqr &c — to Thomas Esqr Resident	6	26/136				
Cash		D'Costa &c — to Revd Mr Griffiths Principal	6	26/209				
Cash		Boyle Script &c — to Mr M. A. Boyle Dispensary	6	26/95				
Cash		Samdero Esqr &c — to D° D°	6	26/157			7	6
							245	5 1
		By Balance of Cash on hand Carried down			1		374	1
					1		619	6 1

Dr. General Cash Account of the Administrator General

1874							
May	29	To Balance of Cash &c. on hand brought down			1	37	1 -
		To Bank of Madras Amount of Cheque No 126, in favor of the Superintendent of Stamps		88	1	779	5 -
	30	To Balance of Cash &c. on hand brought down			1	1153	6 -
Jun		To Estate of [illegible] Deceased to Interest on [illegible]			1	361	12 -
Jun		To Sundry Estates Amount received from the Official Assignee of Madras on account of the net proceeds of the sale of effects viz.					
		H. B. Atkinson				329	9 2
		Less Advertisement Charges					
		Carried forward			1	691	52

for the Month of May 1874

1874							
May 29	By Sundry Estates Paid for stamps under the Court fees Act 1870 used on account of the undermentioned charges as follows.						
Exh	Mrs Paulina Hawkins						
	Registration fee for Suit Action	Rs 5.					
	for Registering same (fol 3)	2.					
	for Sealing Do	. 3.					
	2% on Rs 26900 value of assets	534.	541.	7.	26/163		
Exh	Mr William Hawkins						
	Registration fee for Suit of Admon	Rs 5.					
	for Registering same (fol 3)	2.					
	for Sealing Do	. 3.					
	2% on Rs 8900 value of Assets	178.	185.	7.	26/164		
Exh	Maria A. LePetter formerly A.A Worthington						
	Registration fee for Suit of Admon	Rs 5.					
	for Registering same fol 31	2.					
	for Sealing same	. 3.					
	2% on Rs 2260 value of Assets	45.	52.	7.	26/153.		779 5.
Exh	By Estate Mrs Paulina Hawkins Paid for Stamps by Cheque No 125				26/163		1.
Exh	By Estate Mrs R. Farley Paid for purchasing a Lock for the back door of the House on the premises belonging to the estate sold by Mrs Lawrence				25/354.		4.
Exh	By Estate Capt R. Colley Paid for Stamps affixed to the Petition for Letters of Administration				26/162.		2.
Exh	By Estate Simmons & Co Paid for Stamps affixed to the Petition for Letters of Administration				25/352.		10.
						791	10.
	By Balance of Estate brought forward				1	361	12.
					1	1153	6.
Exh 30	By Estate of Major Genl G. Hamilton Paid a stamp affixed to Rs 1529. 6. 2				1.	5/10	
	By Sundry Estates Paid for stamps as follows for Rs 173. 11. 8						
Exh	H. G.				6	26/136	
	E. G.				6	25/209	2.
	By Sundry Estates Paid postages as follows						
Exh	Freeman and Key Sirjis to Mr J. Horace Bellary				26/166		6
					Carried forward		26

Dr. General Cash Account of the Administrator General

1874							
May 30	E. G. Johnson	To Brought forward	Pt. 21		1		691 5 2
Cash	Less Advertisement Charges		Pt. 58. 15. 9				
			9 e 6	19 12 7 25/339			173 14 8
					1		865 3 10

for the Month of May 1874

Cr.

1874									
		To Brought Forward						2	6
May 30	Coultman Mr G. W.	To The Dep. Supt.	Nassau	1	26/120				
Exhr	Otley Capt. R.	To The Mily. Secy. to the Govt.	Hyderabad	1	26/182				
Exhr	Fletcher Esqr. A.	To W. C. Dawson Esqr.	Monastery	6	26/46				
Exhr	McDowell Esqr. M.	To Mr C. L. McDonagall	Museum	1	23/291			3	6
Exhr	By Estate of C. A. Brooks. Amount paid the interested parties being the proportion of their respective Claims as Manager made on Joint Claim for Rats &c.				26.8.8				
	C. Rajaveloo Chetty	Dr	31. 11.		17.13.10	26/172		44	5 6
	By Bank of Madras. Amount sent thither for safe custody					BB.		503	7 10
					Dr 173 14 8.				
					" 329.92				
								548	3 4
	By Balance of Cash on hand Carried down						1	317	6
							1	865	3 10

Dr.

General Cash Account of the Administrator General

1874						
June	1	To Balance of Cash in hand Carried down			317	6
		To Bank of Madras. Amount of Cheque N: 126 in favor of P. Amasawmy Chetty	BB		250	-
	2	To Balance of Cash on hand brought down			567	6
Sub		To Estate of Mr. G. Watson. Amount for the Agents & Managers Madras Railway Company being the salary due to the Deceased to the date as follows:			285	14
Sub		To Estate of P. Sathyathen Proctor Amount from 1st Thoyammal being fee for forwarding certified Copy of the Decree in Civil	26/34		130	5 4
Sub		To Estate of Proctor Amount from the Civil Secretary to Government being in payment of the Decree for in the account of Administrator of Estate	26/34		3	12 -
		To Bank of Madras Amount of the following Cheques	25/29			6
		No 127 in favor of Mr E. L. Dunkin	BB			
		" 128 " of P. Amasawmy Chetty	BB		126	-
		" 129 " of Messrs Binny & Co	BB		200	-
		" 130 " of Rev. R. F. Amarantes	BB		120	6 10
		" 131 " of P. Smith Esq:	BB		938	6 -
		Carried forward			133	- -
				1	1936	12 8

1874							
June 22	Ck	By Estate of Mrs M. McDowell L.T.a. Paid Mrs L.A. Coleman being her allowance for last month	23/291.			60	
"	Ck	By Estate of Mrs M. Dunhill Paid Miss C. E. Dunhill being her allowance for last month	23/295.			75	
"	Ck	By Estate of Major J. C. Middleton Paid Oriental Bank Corporation Madras on Account of Mrs H. C. Osler Calcutta being the proportion of their claim for Rs: 256. 11.. against this estate	26/151.			61	1 4
"	Ck	By Estate of Mrs M. McDowell L.T.a Paid Mr H. B Webber being her monthly allowance from this estate	23/291.			20	
"	Ck	By Estate of Mrs John Xavier L.T.a. Paid Mrs J. Johnson being her monthly allowance of herself and five Children from this estate	26/111.			20	
"	Ck	By Estate of Mrs W. J. Gilbanks for Children Paid Mrs E. Gilbanks for the maintenance and education of the Children of the deceased with the order of Mr Thomas Norman	23/295.			8	
"	Ck	By Estate Capt C. E. Stanbury - Paid Emmanuel Abeychind & Co being the proportion of their claim for Rs: 170. 7. 5 against the above estate	26/163			52	1 2
"	Ck	By Estate Mrs M. McDowell L.T.a. Paid Nulla Thamby being his allowance for this month from this estate	23/291.			5	
						281	2 6
		By Balance of Cash &c on hand Carried down		1		285	14
				1		567	6
June 2	Ck	By Estate of Mrs S. Watson. Paid for Stamp to Receipt for Rs: 3. 26/154				1	
"	Ck	By Do Do Paid the Agent and Manager under stores supplied by them to Steamer Lord Mayo for the month of May and June	do			28	8
"	Ck	By Estate of Mrs M. Dunhill. Paid Mrs E. J. Dunhill being the allowance of wife Mrs Dunhill and Family for last Month	23/295			125	
"	Ck	By Do of Do Paid for Stamp to Cheque No 129 do	do			1	
"	Ck	By Do of Do Paid Procuring Sundries his wages for May	do			5	
"	Ck	By Estate of Mrs J. C. Middleton Paid on account of the Binny & Co accounts in part of the proportion of their claims as follows: for Cancelgeer &c Rs 74. 7. 11. " Camilton & Co 45. 14. 11. 26/81.				120	6 10
"	Ck	By Do of Do Paid for Stamp to Cheque No 129	do			1	2
		Carried forward				279	1 10

Dr. General Cash Account of the Administrator General.—

1874.						
June	2.	Brought forward		1.	1936.	12. 8.
				1.	1936.	12. 8.
	3.	To Balance of Cash on hand brought down		1.	484.	5. 6.
Exh		To Estate of L. Chungalroy Naicker. Received from F. H. De Saliss Esq Agent Peninsular and O. Sct. Company being the rent of premises on the 1st Line Beach for May last	1/105		275.	. .
Exh		To Estate of Lieut. Col W. H. Drury. Received from the joint Official Liquidator, Albert Life Assurance Company being the final Dividend on Policy No. 3647 on the deceased's life for Rs. 1200	2/320		3.	5. 11.
Exh		To Estate of Mrs. L. L. Smith. Received from Mr. A. E. Robinson on account of rent of House in Poonamallee	1/105		10.	. .
		To Bank of Madras. Amount refunded by the Bank of Madras being Stamp Commission @ 1/2% on Rs. 8.	nil		45	3. 8.
				1.	817.	15. 1.

for the Month of June 1874. Cr.

		Brought forward				279	1. 10.
1874. June 2		By Estate of D.R. Cole. Paid Rev. R.T. Anderson the proportion of the claim of Viseranatha Reddy payable to him under the attachment in Original Suit No. 325 of 1871				938.	6.
Cash		By D. of D. Paid for Stamp to Cheque No. 130	do.				1
Cash		By Estate of W. A. Brooks Esq. Paid Philip Smith Esq. his Bill of Costs as per Clare:					
		O.S. No. 344 of 70 Varadaraja Pillay vs. Lethumdrum Pillay	28.31				
		" 283 of 71 Chinganmal vs. A. Narrainasamy Naidoo	5.8.4				
		In the Matter of A. Narrainasamy Pillay a Lunatic	53 26/1/73	√		133.	
Cash		By D. of D. Paid for Stamp to Cheque No. 131	do.	√			1.
Cash		By Bank of Madras Amount Remitted for as per Quetedy	BB.			101.	13 4.
						1452.	7. 2.
		By Balance of Cash on hand Carried down			1.	484.	5. 6.
					1.	1936.	12. 8.
Cash	3.	By Estate of S. Chenguluroy Naicker Paid for Stamp to petition	Rs. 2.5. 24/125	√			1
		By Sundry Estates: Paid for Stamp on the Court fees Actually to obtain Judges Fiat for Letters of Administration:					
Cash		W. Spence Esq.	Rs. 2. 8. 23/294	√			
Cash		Hamilton Esq.	" 2. 8. 24/162	√		5.	
Cash		By Estate of Mr. Hen. Morgan. Paid Mr. J. Joseph being in full of the Claim for Conveyance due for the month of December Cash	24/1/73	√		35.	
Cash		By Estate of Valoyde. Medelly. Paid the undermentioned for his allowance for May last:					
		C. Narrainasamy Medelly	Rs.				
		P. Narrainasamy Mudaly	" 4.	Mar	√	10	
Cash		By Estate of A. Morris Esq. Paid Bank of Madras being the allowance for life of A.R. Morris for May last 3/6/74				50.	
Cash		By Estate of R. Ellis Esq. Paid Bank of Madras being the amount at credit of this Estate in the Branch Bank at Tuticorin and transferred to the Bank at Madras				45.	3. 8.
		By Bank of Madras Amount per Quetedy	BB.			278.	6. 11.
						423.	10. 7
		By Balance			1.	394.	4. 6
					1.	817.	15 1.

Dr. General Cash Account of the Administrator General.

1874 June	5.	To Balance of Cash on hand brought down			1.		394 4. 6.
July		To Estate of Mr C. G. Downes. Received from the Secretary and Treasurer Bank of Madras being balance at the credit of the deceased a/c with the Savings Bank	26/154				20. 9.
Augt.		To Estate of Revd. C. D. Gibson. Received from the Attorney of the Joint Official Liquidator. Albert Life Assurance being the final Dividend on Policy No 3505. on the deceased's life	25/148				68 12.
		To Bank of Madras. Amount of Cheque No 132 in favor of the Madras Banking Company	BB				608. 9. 11
					1.		1,092 3 5.
	6	To Balance of Cash on hand brought down			1.		
Augt		To Estate of Capt. R. Otley. Received from the military Secretary to the Resident &c. being balance of pay due to the deceased	26/162				336 7. 6.
		To Bank of Madras. Amount of Cheque No 133 in favor of Burnes Laing & Co	BB.				660. — —
					1.		1,162 2 1

for the Month of June 1874. 60

1874						
June 5	By Estate of late C. D. Gibson. Paid for Stamp to Receipt for Rs. 68. 12. 25/48				1.	
Exh	By Estate of Mr C. L. Downes. Paid for Stamp to Receipt for Rs 20. 26/58				1.	
Exh	By Sundry Estates. Paid Postages:					
Exh	Coulthwaite Mr. G. M. G	to The Deputy Commissioner Chicacole	6.26/120			
Exh	Gray Esq. A.	to J. Walle Esqre Palamcottah	6.26/124			
Exh	Turner Mr. J. M. T	to The Collector of North Arcot Palamcotta	6.26/121			
Exh	De Pottier Mr. M. A	to The Admr General Pondicherry	6.26/163			
Exh	Hotman Miss H. D.	to F. Vereaux Esqre do	6.26/158		2.	6.
Exh	By Estate of Mr. M. McDowell Esq. S.C.S. Paid Messrs McDowell & Co wages of Servants attached to the Chinthamony Gardens for May last		23/291.		16.	—
Exh	By Estate of S. Ravanappiah Chetty. Paid V. Theagiah his wages as Constable for may last		23/116.		20.	—
Exh	By Estate of Mr. R. Saunders Esqr. Paid Ponnappen his wages as Watching Boy for may last		26/157		5.	—
Exh	By Estate of Mrs C. Stacey. Paid Miss V. Mylarchy being her allowance for this month		26/129.		11.	—
Exh	By Estate of Serjt John Boyle. Paid for Court fees Stamps used on Petition & Exhibit for Letters of Administration		26/183		2. 8.	—
Exh	By Estate of Sergt C. A. Smith. Paid Carapee her allowance for May last		26/130		3.	—
Exh	By Estate of C. A. Proctor Esqr. Paid the Madras carrying Company in full of it's claim against this Estate		26/72		608. 9.	11.
Exh	By D.	D. Paid for Stamp to Cheque No 132	do			1. —
Exh	By Bank of Madras	Sent thither for receipt Cheque 26/30. 9.				
			68. 12. BB		89. 5.	—
					756 12 5	
	By Balance of Cash in hand Chief Steward			1.	336. 7.	—
					1092. 3. 5	
Exh 6	By Estate of Major R. I Chadwick. Paid Chinnadurai Aberr Chund being in full of his claim against deceased Estate		26/60		560.	—
Exh	By D.	D. Paid for Stamp to Cheque do	do			1. —
Exh	By Bank of Madras	Sent thither for receipt Cheque 26/30. 9.			265. 11. 1.	
					825. 12. 1	
	By Balance			1.	336. 6.	—
					1162. 2. 1	

Dr. General Cash Account of the Administrator General.

1874 June	8	To Balance of Cash on hand brought down			1		3366
Exch		To Estate of Mr. C. Howell. Received from Mr. R. D. Mendizabal account of Mr. Ranson on account of proceeds of the amount at debit of this account	2bpb				100
		To Bank of Madras. Amount of the following Cheques:					
		No. 134 in favor of Miss R. J. Mandeville	BB				809 14
		" 135 in favor of the Official Assignee Calcutta	BB				32
		" 136 " of the Superintendent of Stamps	BB				1044 14
	9	To Balance of Cash on hand brought down			1		2523 2
Exch		To Estate of Mooneeswarry alias Palmersammy. Received from the A. H. Storey being rent due by him to the Estate for the occupancy of the House in Nungambaukum Gardens for April and May last					433 7 6
		To Bank of Madras. Amount of the following Cheques:	2bpb				50
		No. 137 in favor of Mrs. Hutton	BB				5346 6 11
		" 138 " of the Official Assignee	B				73 4
		" 139 " of the Superintendent					83 9
		Carried forward			1		5986 11 6

for the Month of June 1874 Cr.

1874 June 8	By Estate of Mr C. Hewett. Paid for Stamp to Receipt for Rs 100.	26/176	✓			1	✓
Exh	By Estate of Mr Ho. Morgan. Paid Mean Sait his wages as Barber for the month of December 1873 and five days in January 1874	26/113	✓			2 5	✓
Exh	By Estate of W. Pohle Esq: for R.f.M. Paid Miss R.J. Mandeville the half yearly Interest on 6 G.P. Notes of 5/2% for Rs 31,000 less Commission c 5/-	25/91	✓			809. 14.	✓
Exh	By Do Do Paid for Stamp to Cheque No 1344	do	✓			1	✓
Exh	By Estate of Major J.C. Middleton. Paid A. & D. Miller Esq: Official Assignee Calcutta the Proportion of the Claim of C.M. Carr & Co against this Estate as follows: By a Cheque on the Bank of Madras Rs 32. 0. 0 Postage and Registry fee 6 6	26/181	✓			32. 6. 6.	✓
Exh	By Do Do Paid for Stamp to Cheque No 1345	do	✓			1	✓
Exh	By Sundry Estates Paid for Stamps under the Court fees act of 1870 as follows:						
Exh	Fraser Esq: M Registrar's fee for Letters of Administration Rs 5. 0. 0 Do for Registering Do 2 4. 0 Do for Sealing Do 3. 0 2% on Rs 42,632 value of Assets	852. 23/294	✓			859. 7.	✓
Exh	Hawkins Esq: A.S. Registrar's fee for Letters of Admon 5. 0. 0 Do for Registering Do 2 4. 0 Do for Sealing Do 3. 0 2% on Rs 8,900. value of Assets	178. 26/162	✓			185 7.	✓
Exh	By Estate of M Fraser Esq: Paid for Stamp to Cheque No 1346	23/294	✓			1	✓
						1889 10 6	
	By Balance of Cash on hand Carried down			1		433 7 6.	
				1		2323 2	
Exh	By Estate of Moneesaumy al Palmreaumy Paid for Stamp to suit for Rs 60. 25/78		✓			1	✓
Exh 9	By Estate of Major R.A. Chaderton R. Paid Mr for Attesting						
Exh	Re in full of the claim of Mr for Grimshaw & Sanderson against this Estate	25/30	✓			83 9.	✓
Exh	By Do of Do Paid for Stamp to Cheque No 1329	do	✓			1	✓
Exh	By Estate of C.M. Cunhill. Paid Mr C. L. Dunhill						
Exh	being a moiety of the Estimate for painting the Doors and Windows of the House on the Pantheon Road	23/3	✓			73 4	✓
Exh	By Do of Do Paid for Stamp to Cheque No 1338	do	✓			1	✓
Exh	By Estate of Mr H. T. Paid Municipal Collector being a assessment for the year on the undermentioned premises in Chesemodoo as follows: No 62 Pt 16. 3. 2 49 Sa 6. 23/291		✓			66. 9.	✓
	Carried forward					223. 9 7	

Dr. General Cash Account of the Administrator General.

1874										
			Brought forward £					1.		5,985. 11. 5.
June 9.	To Sundry Estates: Received from the Bank of Madras Interest due on the following P.N. Notes viz:									
Estate	Broadbent Mr. John for Childn	A 035800/24335					25/318.			
Estate	Campbell A/Sstt. Surgn. Deputed	013031/30000	1000	Rs	27 8.					27 8.
		019953/30199	1000		27 8.					
		000780/33396	1000		27 8.		25/182			
Estate	Curtis Lieut. & Adjt. for M.S.C.	016086/016245	1000		27 8.					82 8.
		009285/6928	600		16 8.					
		036827/000836	2400		66		24/181			
Estate	D. for D.C.	012276/10670	600		13 12.					110
		036011/000770	1000		27 8.		26/85.			
Estate	Dunhill Mr. M.	009913/7403	500				23/293.			41 4.
Estate	D'Castellas Mr. C. for A.R.M.	018081/32211	500				23/261.			13 12.
Estate	Edwards Serjt. R. for Childn	035008/24334	1000				23/94			13 12.
Estate	Ford Surgn. Major C.B.C. for A.L.S.	036845/000865	800				23/178			27 8.
Estate	Fox Mr. Hy for Childn	29694	1500				23/244			13 12.
Estate	Hopley Mr. C. A.	022980/18270	500				25/182			41 4.
Estate	Kemp A/Sstt. Surgn. R.D.	16502	2000				23/81.			13 12.
Estate	Kistnacawmy Modelly D.	30321	600	30 Nov 73 to 31 May 74	123 12.					505
			Send. Int.		1. 9.		26/180			
Estate	M. Donell Esqr. Mo. L.J.A.	007201/13405	1000	30 Nov 73 to 31 May 74	27 8.					132 3.
		019958/16866	600		16 8.					
		044637/16102	1000		27 8.					
		007202/13403	1000		27 8.					
		007203/13404	1000							
		035012/32384	1500							
		015[illegible]	1000							
		044[illegible]	600							
Estate	McPherson Lt. Col.	[illegible]	500							209.
Estate	McMahon Esqr. J.	[illegible]	[illegible]							27. 8.
Estate	Pohle Esqr. M. for R. J. & C.	[illegible]	10000				24/92			77.
		[illegible]	5000		13 8.					
		[illegible]	5000		13					
		[illegible]	1000							
		[illegible]	5000							
		[illegible]	5000							
Estate	Sage Mr. C.H.	[illegible]	[illegible]							
Estate	Ruggunad Naya	027[illegible]	500							852 8.
Estate	Ravanappah Chetty	001662/24241	500							19 4.
Estate	Valoyda Modelly P.	000130/12911	1000		27 8.		23/216			13 12.
		035012/32384	800		22		26/105			13 12.
										19 8.

Carried forward £ 1

1874						
June 9		Brought Forward			223	9 7
Exh	By Estate of C. A. Brooks Esq. Paid J. M. Spencer & Co being the proportion of their claim for Rs. 10.4 against this Estate	26/172			51	4 1
Exh	By Audit Fund. Paid Carriage hire for attending on the Auditors on the 1st 2d and 3d April last. Rs 1.8 p day	23/276			4	8
	By Sundry Estates: Paid Admor Generals Commission and fees as follows:					
Exh	Brooks Esqre. C. A. on Distribution	Rs	146 4 5.	26/172		
Exh	Woolman Mr H. do		10 4 4.	25/100		
Exh	Chadwick & Major C. A. do		107 15 .	25/350		
Exh	do do		1564 . 8.	do		
Exh	Dunhill Mrs M. 2½% on Rs. 120 . . per 2d may last.		3 . .	23/293		
Exh	Stacey Mrs C. do . . 4 . .		26.	25/139		
Exh	Chenguleroy Naiketen Secy 1%	275808	2758 1 3.	26/185		
Exh	do	770 9 3	7114	do		
Exh	Jiggamath Persaud 5%	484 13 . 6 . .	24 3 10.	25/155		
Exh	Gunnew & Bell for m/B 2½%	10	. 4 .	24/212		
Exh	Braham Esq. M. H. for C.B.	10	. 4 .	25/227		
Exh	do for m/B.	10	. 4 .	25/228		
Exh	do for f. C.B.	10	. 4 .	25/229		
Exh	Cameron Esq. A. d. D.J.	150	34 .	23/282		
Exh	Campbell Asst Surgn D 1½%	30	. 7 2.	25/182		
Exh	Curtis & Co. for & Co.	60	. 14 6.	26/85		
Exh	Chadwick & Major A. C.	90	1 7 .	25/350		
Exh	Cook Esq. D. J. 2½%	24	. 9 7.	25/24		
Exh	Clement Lieut. & Adjt. 1½%	20	. 4 10	25/279		
Exh	Castellan Mrs for Self 2½%	10	. 4 .	25/264		
Exh	Dunhill Mrs M.	30	. 8 .	23/293		
Exh	Deasy Mr C. A. 1½%	15	. 4 .	24/215		
Exh	Gray Esq. A.	20	. 4 10	25/39		
Exh	Groves Capt. A. D.J. 1½%	20	. 4 .	25/45		
Exh	Horn Sergt C. for M.H. 2½%	10	. 4 .	25/50		
Exh	Howell Mr J. P.	14	. 5 7	25/52		
Exh	Kohlhoff Esq. M. D.	16	. 6 5	25/46		
Exh	Langford Mrs J. for S. H. D.	20	. 8 .	25/56		
Exh	Langley Mr A.	80	2 . .	25/231		
Exh	Mc Dowell Esq. M. D. A.	48	1 13 7	25/99		11.
Exh	McPherson Sergt C.	14	. 5 7	25/20		
Exh	Murtrie Stone Sergt C.	40	. 15 .	25/54		
Exh	Giles Lieut. R. C.	16	. 3 10	26/103		7.
Exh	Fischer Lieut. & Adjt.	10	. 2 5.	26/130		10
Exh	Mc Mahon Mrs John 2½%	440	11 . .	23/292		
Exh	Nicolay Capt. J. Z.	10	. 4 .	24/218		5
Exh	New Esq. M. H.	20	. 8 .	26/137		
	Carried Forward Rs	4649 . 10.			279	5 8.

Dr. General Cash Account of the Administrator General.

1874.												
				Brought forward							8	1 —
June 4	To	Vanspall Mr. T. to	for P. V.	No. 011388/22770	for 500 Shares of £10 each	Nos 300 to 399 inclusive	at	13 12				
				011388/22770		500	at	13 12				
				01866/1836		500	at	13 12				
				01867/23746		500	at	13 12	25/150			
											56	6
											8	
											1	
											7866	2 6

for the Month of June 1874. 65

1874										
		Brought forward Rs. 4649.	10.	"	"	"	"	279.	5.	8.
June	Oakes Mr. A.C.	2½% Rs. 28.	.	pred 6 may			11 2.	25/278		
Cash 9	Peachy Mr. Thomas	40.	.	.	.	.	1 .	24/87.		
Cash	Page Mr. C. M.	10.	.	.	.	.	4.	24/226		
Cash	Pusey St. H. B.	12.	.	.	.	.	4 10.	25/24		
Cash	Ravanappah Chetty &	60.	.	.	.	.	18.	24/265		
Cash	Rutherford Surgn. C.C.	1½% 16.	.	.	.	.	5. 10.	26/18.		
Cash	Smith Surgn. Major Hd. Quarters	" 20.	.	.	.	.	4 10.	25/258		
Cash	Scott Revd. W. Chaplain for 8 M.s.	2½% 80.	.	.	.	.	2 .	24/263		
Cash	Vanspall Mr. J. C.	" 10.	.	.	.	.	4.	24/258		
Cash	Westropp Col.o Asst. Adjt. Genl. for C. F.	10.	.	.	.	.	4.	25/3		
Cash	Wilson Miss C.	20.	.	.	.	.	8.	23/276		
Cash	Warner Mr. J.	10.	.	.	.	.	4.	25/73.		
Cash	Wylie Mr. A.	10.	.	.	.	.	4.	26/140		
Cash	Woodfall Mr. A. Sherapo Chetty	" 130.	.	.	.	.	3 4.	26/146.		
Cash	Xavier Mr. J. S. A.	18.	.	.	.	.	7. 2.	26/141.		
Cash	Stacey Mr. C.	6.	.	.	8	.	2 5.	25/139.		
Cash	Coultrup Esqr. D.	5% 1100.	.	.	11	.	55 .	26/175.		
Cash	Hewett Mr. C.	2½% 82.	9.	.	.	.	2 1.	26/176.		
Cash	Phillips Mr. Benjamin	435.	6.	4.	.	.	10. 14 2.	26/177		
Cash	Worlow Mr. C. F.	1	7.	3.	13	.	. 7.	25/346		
Cash	Smith Mr. C.	6.	.	.	.	.	. 2.	26/108		
Cash	Chengalroy Naicken & Sons	1% 134.	13	7.	.	.	1 5 7.	26/185		
Cash	Do.	550.	.	.	15	.	5 8.	do.		
Cash	Grey Esqr. C.	2½ 9265	8.	.	18	.	226. 2. 7.	26/136		
Cash	Pelissier Esqr. C.	1106.	4.	.	19.	.	27 6. 8. 6.	26/122		
Cash	Mr. Minson Mr. C.	17.	.	.	21	.	6 10	26/126		
Cash	Kistnasamy Pandy P.	536.	4.	.	.	.	13. 6. 6.	26/150		
Cash	Ottley Capt. C.	1% 1112.	1	4.	23	.	1 2 11.	26/		
Cash	Mr. Powell Capt. C.	2½ 160.	.	.	.	.	6. 15.	25/		
Cash	Coultman C.	614.	11	4.	25	.	15. 5 11.	26/		
Cash	Sanderson Genl. Capt. C.	55.	8.	5.	20	.	1 2 7.	26/		
Cash	Farley Mr. J. R.	50.	.	.	24	.	1 4.	25/		
Cash	Hunter Mr. J.	120.	8.	.	24	.	3 .	25/		
Cash	Turnier Mr. J. M. J.	14.	.	.	.	.	2	25/		
Cash	Do.	600.	6.	.	24	.	15. 2 do.			
Cash	Chengalroy Naicken & Sons	1% 3200.	.	.	.	.	32 .	26/		
Cash	Hewetson Major C.	300.	8.	.	30	.	4 10	26/		
Cash	Atkinson Esqr. Mr. C.	5% 85.	.	.	.	.	2 8	25/		
Cash	Johnson C.						1 .	26/	5345.	6. 11.
Cash	By Bank of Madras								1880.	7 .
									7505.	3. 7.
	By Balance of Collection brought forward						" " 1 .		360.	14. 10
							. . 1 .		7866.	2. 5

Dr. General Cash Account of the Administrator General

1874. June	10	To Balance of Cash on hand brought down				368	14 10
25th		To Estate of Mr C. Hewett. Received from Mrs Ann Regel being in part of the Judgment and Costs against Mr Regel	26/27			8	
						368	14 10
	11	To Balance of Cash on hand brought down				297	7
		To Bank of Madras. Amount of the following Cheques:					
		No 140 in favor of P. Annasawmy Chetty	BB			250	
		" 141 " of S. Thanumy Pillay	BB			39	11 6
		" 142 " of Messrs Monteith & Co	BB			70	10 1
						1017	12 7
	12	To Balance of Cash on hand brought down					
26th		To Estate of late Sheriff Mr Bonjour Received from the Officer Commanding 78th Regiment being the amount due to the Estate	27/28			553	7 6
						1100	2 6

for the Month of June 1874. Cr

1874									
June	10.	By Sundry Estates: Paid Postages:							
Cash		Dunlow Mrs. alias Segneral Naseem to Nasrum Kadoor			6	25/348			
Cash		Jupp Mr. L to the Dy Supt. Hossaw			6	24/135		1.	
Cash		By Estate of Mr. Ho. Fox for G.H.F. Paid Mrs. L.K. Fox her allowance for may last				23/46		14.	
Cash		By Do Do for children Paid Mrs. L.K. Fox for the maintenance and education of the deceased 2 children for May last				23/244		30. 10.	2.
Cash		By Estate of C.A. Brooke Esq. Paid the Agent Oriental Bank Corporation on account of Mrs. M.L. Mackie being the proportion of his claim for Rs. 50. against this Estate				26/172		26. 12.	8.
								71. 7.	10
		By Balance of Cash on hand Carried down			1.			297. 7.	0
					1			368 14	10
Cash	11.	By Estate of Major R.A. Chadwick. Paid S. Thanum Pillay being in full of his claim against this Estate as follows: Amount of Cheque Rs 399. 11. 6. Postage and Registry fee 11. 6. 25/350						400	0
Cash		By Do Do. Paid for Stamp to Cheque No 141 do.						1.	
Cash		By Estate of Major J.C. Middleton. Paid James & Co. being the proportion of their claim for Rs. 298. 3. against this Estate as follows: Amount of Cheque Rs 70. 10. 1. Postage and Registry 11. 6. 26/181						70. 14.	7.
Cash		By Do Do. Paid for Stamp to Cheque No 142 do.						1.	
								471.	7.
					1			646 12	
					1			1017. 12.	7.
	12.	By Sundry Estates: Paid Postages:							
Cash		Gray Esq. K to A.R. Anderson Esq. Commissioner Province							
Cash		Jemeaux Esq. J.C. to J.H. Haring Esq. Commissioner Province						1.	
Cash		Ruding Mrs. A to J. Ruding the postage						1.	
Cash		By Audit Fund: Hire of Boat for attending on the auditors on the 3d 11th and 12th of July last						10. 8.	
		By Bank of Madras Amount thither for use of Curator						553. 7	6.
								564. 1.	6
		By Balance of Cash on hand Carried down			1.			536. 2.	
					1			1100. 3.	6

Dr. Cash Account of the Administrator General

1874 June	13	To Balance of Cash on hand brought down			£	556 2 .
	15	To Balance of Cash on hand brought down			£	556 2 .
		To Bank of Madras Amount of the following Cheques				
		No 143 in favor of Messrs Binny & Co	BB			545 15 6
		" 144 " of Messrs Arbuthnot & Co	BB			400 . .
		" 145 " of the Agra & Oudh Bank Corporation	BB			280 2 .
	16	To Balance of Cash on hand brought down			£	1762 3 6
Sch		To Estate of the late Hon'ble Morgan Rowlands Ommaney Cockerell being the net proceeds of the sale of effects as per Schedule			£	620 3 .
		To Bank of Madras Amount of the following Cheques drawn on the Bank for the purpose of transferring to the Govt Treasury at Agra				
		No 2 [illegible]			£	302 4 9
		[illegible]	BM		£	7000
		Carried forward			£	7000 822 7 9

for the Month of June 1874. Cr.

1874 June	13.	By Balance of Cash on hand Carried down				1	536	2
	15.	By Sundry Estates: Paid Postages:						
Cash		Gray Esqr. R. to the District Judge Tanjore		26/186				
Cash		Freeman Asst. Surgn. J. to Mr. J. M. Freeman Calcutta		26/186				
Cash		Campbell Asst. Surgn. D. to Mr. H. Cottrell Deccan		25/182				
Cash		Otley Capt. R. to The Rily Secy to the Resident Hyderabad	1	26/182			3	
Cash		By Estate of Ragoonath Vyas. Paid Ratunbhoy balance of Interest on the funds of this Estate		24/229			13	1
Cash		By Estate of Capt. R. Otley. Paid for Court fees stamps used on Judges Fiat for Letters of Administration		26/182			2	8
Cash		By Estate of Major R. N. Chadwick. Paid Mess. Binny & Co on account of the undermentioned parties in full of their respective claims against this Estate:						
		Mess. Thos. Rex Spink & Co			27			
		" Cursetjee & Co			318	15	6	
		" Capt. G. Tyndall		26/190	200		545	15
Cash		By Do. of Do. Paid for stamps to Cheque No. 1143		do.			1	
Cash		By Do. of Do. Paid Mess. Spbuthnott & Co on account of Major E. M. Cherry being in full of his claim against the Est		do.			400	
Cash		By Do. of Do. Paid for Stamps to Cheque No. 1144		do.			1	
Cash		By Do. of Do. Paid the Agent Oriental Bank Corporation on account of the undermentioned parties being in full of their respective claims against this Estate:						
		Mess. J. & C. Oslee			264	2		
		Bank & Co		do.	16		280	2
Cash		By Do. of Do. Paid for stamps to Cheque No. 1145		do.			1	
							1242	6
		By Balance of Cash on hand Carried down				1	520	3
							1762	3 6
	16.	By Estate of Mr. H. Morgan. Paid for stamps to Cheque No. 1146					1	
Cash		By Estate of Capt. G. Mowbury. Paid Mess. Binny & Co on account of Edulji Sorabji for the property of this Estate for Rupees					13	4 7
Cash		By Estate of Mr. H. Cherry. Paid Messrs. Binny & Co on account of the following Govt. Securities					7000	
		Carried forward					7000	13 6 7

Dr. General Cash Account of the Administrator General.

1874.								
		Brought forward				£	7.000.	822. 7. 9.
June 16	To Estate of Mr. Hoffar. for childn. Amount transferred from the Estate of Mr. J. T. Blisett by the sale of the following G.P. Notes viz:							
	No. 005749 of 1870 of 4½%	Rs. 7000 ..						
	Interest 15 January to 15 June 1874	131 4.						
		7.131 4.						
	Premium 5¾%	402 8.	23/244					
Sub.	To Estate of Mr. J. T. Blisett. Amount Principal of the following G.P. Note purchased by transfer of:						7533 12.	
	No. 005749 of 1870 of 4½%		26/122				7000.	
17	To Balance of Cash on hand brought down					£	1.4000.	835 6. 3. 9.
Sub	To Estate of Signr. J. J. Cullen. Received from the Telegraph Master Government Department Allahabad on account of arrears of salary due to the deceased							
			26/191				506 13. 5.	
Sub	To Do. of Do. Received from Do. on account of Money due by Mr. Roland to the deceased for furniture sold.						109. 11. 9.	
	To Bank of Madras. Amount of the following Cheques:							
	No. 146 in favor of Messrs. Cursetjee & Co						7. 5. 0.	
	" 147 " of Mr. Peter James						89. 8. 9.	
	To Bank of Madras. Received from the Bank of Madras the following G.P. Note for the purpose of transfer						4677. 6.	
	No. 005550							
Sub	To Estate of Major [illegible] from the Estate of Mr. [illegible] G.P. Notes viz:						800.	
			29/290				859. 3. 2.	
Sub	To Estate of [illegible] G.P. Note [illegible]		28/122				800.	
						£	1.1800	6249 4 10

for the Month of June 1874. Cr.

		Brought forward	.	.	.	7000.	13. 5	7.
1874 June 16.	By Estate of Mr. J. P. Bliesett. Amount transferred to the Estate of Mrs. Fox for Childn. for the purchase of the following G.P. Notes viz.							
	No. 005749 of 1870 of 4½%	Rs. 7000. .						
	Interest 15th January to 15th June 1874	131. 4. .						
		7131. 4. .						
	Premium @ 5% p/c	402. 8. 20/22		.	.	.	7533. 12. .	
	By Bank of Madras. Amount of the following G.P. Note and Cash sent thither for Sale & Credit of viz.							
(Bliesett Mr. J.)	No. 005749 of 1870 of 4½%	BM		.	.	7000.	. .	
	Cash	BB		.	.	.	302. 4. 9.	
				.	.	14000.	7849. 6. 4.	
	By Balance of Cash on hand Carried down			.	1.	.	606. 13. 5.	
				.	1.	14000.	8356. 3. 9.	
Feb 17.	By Estate of Major R. A. Chadwick. Paid Corsajee & being in full of their claim against this Estate as follows.							
	By a Cheque on the Bank of Madras Rs. 89. 8. .							
	Postage and Registry	4. 6 26/99		.	.	.	89. 12. 6.	
	By D. D. Paid for Stamp to Cheque No. 146	do.		.	.	.	. 1. .	
Feb	By Estate of Mrs. E. Fox for Childn. Paid Mrs. E. James.							
Feb	being amount of the funds belonging to the above Estate							
	under the provisions of the deceased's							
	Will	23/99		.	.	.	4677. . 6.	
	By D. D. Paid for Stamp to Cheque No. 147	do.		.	.	.	. 1. .	
Feb	By Estate of Mrs. E. Fox for Childn. Amount pd.							
Feb	to Estate of Mr. J. P. Bliesett							
	deceased as per	24/99		.	.	800.		
Feb	By Estate of Mr. J. P. Bliesett deceased							
	the Estate							
	of the following							
				.	.	.	859. 3. 2.	
	By Bank of Madras. Amount of the following G.P. Note and							
	Cash sent thither for Sale & Credit of							
(Bliesett Mr. J.)		FM		.	.	800.		
		BB		.	.	.	116. 11. 9.	
				.	.	1600.	5742 13 11	
	By Balance of Cash on hand Carried down			.	1.	.	506. 6. 11.	
				.	1.	1600	6249 4 10	

Dr. General Cash Account of the Administrator General

1874.							
June	18.	To Balance of Cash on hand brought down			1.	506	6. 11.
Cash		To Estate of Mrs. Mary Charlton. Received from Madame L. Sorenz being further part payment of the amount due by her to this Estate	25/216			850	
Cash		To Estate of Mrs. M. A. LaPettier formerly Mrs. M. A. Worthington. Received from L. De la Selle Esqr. Admr. General Pondicherry two Certificates for five shares in the Bank of Madras viz:					
		No. 44/262	1 share				
		" 44/266	1 do.	26/153	2.		
		To Bank of Madras. Received from the Bank of Madras the following G.P. Note for the purpose of transfer viz:					
		No. 033762 of 1872 of 4½%				1000.	
Cash		To Estate of L. Sabapathy Moodelly. Amount transferred from the Estate of Mr. J. T. Blisset being the sale of the following G.P. Note viz:					
		No. 033762. of 4½%		Dr.	1000. .		
		Interest 16th January to 18th June 1874			19. .		
					1019. .		
		Premium de 4½%			42. 8. 25/34		
Cash		To Estate of J. T. Blisset. Amount Principal of the following G.P. Note purchased by transfer viz:				1061. 8.	
		No. 033762. of 1872 of 4½%		26/22	1000		
					2000	2417. 14. 11	
	19.	To Balance of Cash on hand brought down				506 3. 11.	
Cash		To Estate of Mrs. L. D'Costa. Received from the Inspector of Post Offices Tuticorin the Postal Amount of Money Order Commission allowance from 1st Jany. to 30th June 1874 on the deceased Estate					
		To Bank of Madras. Amount of Cheque drawn in favor of the Accountant and Treasurer this day for		25/209		33 6. 2.	
				BB		321. 14. 2.	
						861. 8. 3	

for the Month of June 1874. Cr.

1874										
June	18.	By Sundry Estates: Paid Postages:								
Sub		Hewetson Esq. Ld. to ____ L to W. H. Ogbourne Esq. Calcutta	L.	2/10	✓					
Sub		Horton Esq. Ld. to ____ L to Mrs. E. Hudson Honsoor	L.	25/46	✓					
Sub		Coultman Mrs. to ____ L to Mr. A. Wilson Munzeerabad	L.	26/100	✓				2.	
Sub		By Estate of Mrs. M. Charlton. Paid for Stamps to erect fresh Seal		25/46	✓				1	
Sub		By Estate of S. Sabapathy Moodelly. Amount Principal of the following G. P. Note sold by transfer viz.:								
		No 033762 of 1872 of 4½%		25/34	✓				1000.	
Sub		By Estate of J. T. Blisset Esq. Amount transferred to the Estate of Sanoor Sabapathy moodelly for the purchase of the following G. P. Note viz.:								
		No 033762 of 1872 of 4½%	Rs.	1000						
		Interest 16 January to 18 June 1874		19						
				1019						
		Premium 4½%		42 8		26/122	✓			1061. 8
Sub		By Estate of Major R. A. Chadwick. Delivered to Messrs. Arbuthnot & Co. for and on account of Major E. J. Chadwick. Brother of the deceased and one of the Executors of his Will One 4% India Stock Receipt for £ 4779. 2				26/190	✓	1.		
		By Bank of Madras. Amount of the following G. P. Note sent thither for safe Custody viz.:								
(Bluett Mr. 17)		No 033762. of 1872 of 4½%				BM		0	1000	
		By Do. Do. Amount of the following Certificates of Shares in the Bank of Madras sent thither for safe Custody viz.:								
		No 44/264		1 share						
		" 44/265.		1 do.				2.		
		Cash				BB			850	
								3.	2000	1911. 11.
		By Balance c/d carried down								606 3. 11.
								3	2000.	2517. 14 11
Sub	19	By Estate of Major J. C. Middleton. Paid thereon Bank of Madras being the proportion of the claim of Messrs. Edmund Jones & Co. for Rs. 1250. q. Bond this Cat. 26/121			✓				321. 14	2.
Sub		By Do. of Do. Paid for Stamps to the Separate Do.			✓				1	
		By Bank of Madras. Amount Sent thither for safe Custody				BB			33 6	2.
									355. 5	4.
		By Balance c/d carried down							606. 2.	11.
									861. 8	3.

Dr. General Cash Account of the Administrator General.

1874 June	20.	To Balance of Cash on hand brought down				506	2 11
Cash		To Estate of M. Fraser Esqre. Received from the Bank of Madras being balance at credit of the deceased account with the Bank of Madras	23/94			882	4 3
Cash		To Estate of Major T. P. Sparke. Separate account of the late Mrs A B Sparke. Amount transferred from the Estate of Major T. P. Sparke being the share of the said Mrs A. B. Sparke	25/92			498	8
Cash		To Do of Do Do Separate account of Frazer Sparke. Transferred from the Estate of Major T. P. Sparke being the share of the said Frazer Sparke	25/93			498	9
	22	To Balance of Cash				2384	8 7
Cash		To Estate of C. A. Fraser Esqre. Amount received from [illegible] being the amount of the Decree in the Suit against [illegible]				435	5 5
Cash		To Estate of [illegible] being rent of Mandy not received on the [illegible]	26/97			161	4 5
		To Bank of Madras Amount of Cheque [illegible] Treasurer Bank of Madras	27/97			150	
		To Do of Do Amount of a Bank Post Bill on the Bank of Bengal Calcutta	BB			135	9 9
			BM			142	15 6
		Carried forward				1025	3 1

1874										
June 20.		By Sundry Estates: Paid Postages.								
Cash		Fraser Esq. M.	to The Dy District Judge Kurnool		6.23/294					
Cash		Do.	to E. A. Stoney Esq. Cuddapah		do.					
Cash		Varapalle Mrs.	to A. Sagedera Court Peon Pillay Tanjore		6.24/239					
Cash		Ruding Mrs. A.	to Private Mr. J. Ruding Allahabad		6.25/6					
Cash		Bayliss Serjt. R.	to The Officer Commanding 76th Regt. Secunderabad		6.26/39				2	6
Cash		By Estate of M. Fraser Esq. Paid for Stamps to Receipt for Rs. 882. 4. 2			23/294				1	
Cash		By Estate of Mrs. M. Dunhill. Paid Mrs. E. J. Dunhill								
		being Part Payment on an Estimate for painting the house on the Pantheon Road			23/293				20	
		By Sundry Estates: Paid for advertising in the Daily News as follows:								
Cash		Worthington Mrs. M. A.	Notice of application for Letters of Admon		26/163.				4	6
Cash		Hawkins Mrs. Pauline	Do.	Do.	Do. Diff. Rs. 5.	26/163.				
Cash		Hawkins Mrs. M.	Do.	Do.	Do. 15.	26/164				
Cash		Hawkins Mr. M.	Do.	Do.	Do. 15.	26/162.			3	15
Cash		Hawkins Mr. A. S.	Do.	Do.	Do.	23/294			2	4
Cash		Fraser Esq. M.	Do.	Do.	Do.					
Cash		By Estate of Capt. R. Ottley Paid for Stamps under the Court fees Act of 1870 as follows:								
		Registrars fee for Letters of Admon			Rs. 5.					
		Registering Same			4.					
		Sealing Same			3.					
		2% Stamp duty on Rs. 1633. 8. 7			32 10	26/182.			40	1
Cash		By Estate of Major J. D. Sparks for Childrn. Transferred to the undermentioned separate accounts viz..								
		Master Harold B. Sparks			Rs. 498. 8					
		Master James Sparks			498. 9	26/190			996	1. 5.
		By Court of Requests Amount sent thither for safe Custody				BB.			882	4 3.
									1949	3 2.
									435	5 5.
									2384	8 7
Cash										
Cash	22	By Estate of C. A. Groote Esq. Paid for Stamps to Receipt for Orders							1	
Cash		By Estate of Mc. M. Donell Esq. Paid for Stamps to Receipt for Rs. 2634							1	
Cash		By Estate of Dr. M. Sinft. J. Paid for Stamps to Receipt for Rs. 2634								
		the half yearly Pension							137	4 5.
		to Mrs. E. M. Stibbs							1	
Cash		By Do. of								
Cash		By Estate of Major								
		in full of their Account for Rs. 143. 4.				26/190			143	4
		of Bengal Calcutta								
Cash		By Estate of Mr. C. Saunders Esq. Paid for advertising in the Daily News Notice of Money on the Mount Road to let.				26/157			10	15
		By Bank of Madras Amount sent thither for safe Custody				BB.			311	4 5
		Carried forward							602	14 10

Dr. General Cash Account of the Administrator General

1874							
June 22			Brought forward			1,025	3. 1.
						1025	3. 1.
23	To Balance of Cash on hand brought down					422	4 3.
Cut	To Estate of M. Fraser Esq. Received from the manager Agra Bank Limited the undermentioned shares of the Bank of Madras and of the Agra Bank Limited and Cash at Credit of the same as per Pass Book						
	Bank of Madras Share No. 1809 of Rs. 1000 Order No. 35/29				1 share		
	1803	1,000	"	35/28	1	"	
	2266/89	4,000	"	52/32	4	"	
	2381	1,000	"	42/254	1	"	
	669/3/95	3,000	"	47/42	3	"	
	2578	1,000	"	42/93	1	"	
	5356/58	3,000	"	45/269	3	"	
	2931	1,000	"	39/191	1	"	
	2	1,000	"	33/343	1	"	
	939	1,000	"	55/23	1	"	
	2333	1,000	"	48/13	1	"	
	4105	250	"	54/45	1/4	"	
	3650	250	"	55/25	1/4	"	
	Agra Bank Share Certificate No. 46265/46367 for 102			102	"	2329/4	118½
	In Cash						
	To Bank of Madras. Amount of the following Cheques:					7209	3 8.
	No. 150. in favor of Mr. D. Mc. Lindsay				RB	69	3. 6.
	" 151 " " of Messrs Bathgate & Co				RB	66	. 6.
24	To Balance of Cash on hand					7766	11. 11
					118½	418	5 1.
	Balance forward				"	418	5 1.

	Brought forward			602 14. 10.
1874 June 22	By Balance of Cash on hand Carried down			422. 4. 3.
				1025. 3. 1.
Cash 23	By Estate of M. Fraser Dep. Paid for Stamp to receipt for Rs 7209. 3. 8 23/6/74			1 .
Cash	By D. of D°. Paid Manager Agra Bank Limited being Commission on the shares of the Bank of Madras and Agra Bank belonging to the above Estate held in safe Custody . do.			71. 4.
Cash	By Estate of Major R. A. Chadwick. Paid the undermentioned parties in full of their claims against this Estate.			
	Mr. D. D. Lindsay Rs 66. 5. 26/6/74			135 13 .
Cash	By D. of D°. Paid for Stamps to 2 Cheques Nos 150 & 151 do			2 .
Cash	By Estate of L. Sabapathy Moodelly. Paid Thayunmall for the maintenance of Herself and Balacummall for may last 25/6/74			3. 3. 2.
	By Bank of Madras. Amount sent thither for safe Custody BB			7137. 15 8.
				7348. 6 10.
	By Balance of Cash on hand Carried down	118½		418. 5 1
		118½		7766 11. 11.
24	By Sundry Cash Received per Postage			
Cash	Saunders Esq. Ho. Rs	to Mr. A. J. Vaughan Madras	6.26/6/74	
Cash	Cully Serjt. Gf	to the Superintendent of Dept Vaccination	6.26/6/74	
Cash	D°	to the Telegraph master at Cuddalore	do	
Cash	Halberg Mr. P. J.	to Mr. A. Middleton Cuddalore	6.26/6/74	
Cash	Stevenson Mr. Lo	to the District judge at Salem	6.26/6/74	
Cash	D'Costa Mr. A	to the Inspector of Post Offices Trichinopoly	26/6/74	
Cash	Pettit Mr. A. Sa	to the Asst Surgeon Cuddalore	6.26/6/74	
Cash	Sparks Major D. Q. M. Genl	to Capt. & Mr. J. Christie Bangalore	6.26/6/74	
Cash	Wylie Esq. A	to the Hon'ble Duncan Esq Secretary Govt	6.26/6/74	
Cash	D°	to Mr. J. Meuham Tellicherry	6.26/6/74	
Cash	Mr. C. Hewett	to Mr. J. C. Hewett Poona	6.26/6/74	6 6.
Cash	Middleton Major J.	from the Offg. Assignee Calcutta in coffee cleaning	26/6/74	1 .
		Carried forward		7. 6.

Dr. General Cash Account of the Administrator General.

1874.					
June 24.		Brought forward		118½.	418. 5. 1.

25. To Balance of Cash [illegible] 418. 5. 1.

Ent. To Estate of Signaller C. J. Cornet. Amount of Fees of Court of Judge of Tinnevelly Criminal Sessions for Trial of Deceased Estate 26/187. 405. 7. 7.

To Bank of Madras. Amount of the following Cheques:

No. 152 in favor of the Secretary and Treasurer Bank of Madras BB. 10. 11. 4.

" 153 " of William Mathews BB. 120. 11. 2.

" 79½ 10. 7.

Carried forward 1329. 8. 8.

1874			Brought forward			7 6.
June 24.	By Sundry Estates: Paid the Superintendent Gazette Prepaid as follows:					
Cash	Howelson Est Genl. fo	Notice of closing the Estate finally	26/110			1 8.
Cash	Sa Settlier mr Mathias worthington	Do application for Letters of Administration	26/53			3 6.
Cash	Fraser Esq: M	Do Do	23/294			1 2.
Cash	Hawkins Mrs P	Do Do in propn Rs 2. 2.	26/163			
Cash	Hawkins Mrs M	Do Do " " 2. 2.	26/164			
Cash	Hawkins Mrs A S	Do Do " " 2. 2.	26/162			6 6.
	By Bank of Madras. Amount of the undermentioned Bank of Madras and Agra Bank shares sent thither for safe Custody					
	Bank of Madras share No. 1809. of Rs. 1000. Certo No. 35/29.				1. share	
	1808.	1000	35/28.		1	
	2266/69	4000	52/22		4	
	3381.	1000	42/257		1.	
	5593/95	3000	47/42.		3	
	2578	1000	44/93		1.	
	5256/58	3000.	45/769		3	
	2931.	1000	39/191		1.	
	2932	1000	38/342.		1.	
	939	1000	51/23.		1.	
	2333.	1000	48/18.		1.	
	4105.	250.	54/45		1/4	
	3650	250	55/25.		1/4	
	Agra Bank share No. 46268/46367 fo £10 ea	100		BM	118½.	
					118½	12 13 6.
	By Balance of Cash on hand Carried down					405 7 7.
					118½	418 5 1.
Cash 25.	By Estate of Major J. C. Middleton Paid the Bank of Madras for a Bill of Exchange on Rangoon favor of Messrs A. Scott & Co being the proportion of their claim for Rs. 513. 12. 11. against the above Estate as follows:					
	Amount of Cheque					Rs. 120. 11. 2.
	Premium					1. 3. 4
	Postage and Registry fee					1. 6. 2½ 122. 3.
	By D.	Do Paid for Stamps to Cheque No 152		do		1.
Cash	By Estate of George Watson	Paid to William Watson as per				
Cash	of J. S. Watson being the share in the	Receipts of the				
	Estate		26/34			792 10. 7.
	By D.	Do Paid for Stamps to Cheque No 153		do.		1.
Cash	By Audit Fund.	Paid Carriage hire for attending on the				
Cash	Auditors with accounts of 31st December 1873		23/276			6.
			Carried forward			920 15. 7.

Dr. General Cash Account of the Administrator General.

1874.		Brought forward			1329. 8. 8.
June 25.					
	26. To Balance of Cash on hand brought down				381. 13 9.
Cash	To Estate of Mr. M. Dowell Esq. I.A. Receiver from the Taluk Cutcherry being Collections made by them on account of the rent of the Ground at Casaimedo from 29th September 1873 to 20th June 1874	23/291.			103. - 10.
Cash	To Estate of Lt. Genl. C. Hurbetson. Receive from the Secretary and Treasurer of Bank of Madras being Proceeds of the sale of the Government Security No. 02496 2/4 5552 of 1854/55 @ 4% for Rs 500 mortgaged to the Bank of Madras for Rs 350	26/110.			521. 4. 8.
	To Bank of Madras Amount of Cheque No. 154 favor of Secy & Treasr. Bk of Madras BB				176. 7. 3.
					1182. 10 6
27.	To Balance of Cash on hand brought down				
	To Bank of Madras Amount of Cheque No. 155 in favor of Secy & Treasr. Bk of Madras BB				381. 6. 3.
					370 7. 6.
	Carried forward				

for the Month of June 1874. Cr.

1874			Brought forward				920.	15. 7.
June	25.	By Estate of C. M. Maitland for childn. Paid Mrs. Julia Smith for the maintenance and support of her children for last month	25/69			✓	16.	
		By Bank of Madras. Amount sent thither for safe Custody	BB			✓	10.	11. 4.
							947.	10. 11.
		By Balance of Cash on hand Carried down					381.	13. 9.
							1329.	8. 8.
	26	By Sundry Estates: Paid postages:						
Exh		Smith St. & Co. of ____ to Mess. Forrest & Co. Kamptee	6.	26/130	✓			
Exh		Do ____ to Major N. Swanston Kamptee	1.	do.	✓			
Exh		Horton & Miss H. D. ____ to J. Vincent Esq. Pondicherry	6.	26/156	✓			
Exh		Jeremiah Esq. A.D.C. ____ to Mess. A. Maring & Co. Cuddalore	6.	23/280	✓			
Exh		Gray Esq. St. ____ to A. H. Anderson Esq. Manaargoody	6.	26/174	✓			
Exh		Fraser Esq. H. ____ to Messrs. Geo. Dartnell & Co. Pondicherry	6.	23/294	✓			
Exh		Downes Signaller Lt. ____ to The Asst. District Judge Tinnevelly	1.	26/158.	✓		4.	6
Exh		By Estate of Mr. M. McDowell Esq. J.A. Paid for Stamp to Receipt for Rs 103.	10	23/291.	✓		1.	
Exh		By Estate of Lt. Genl. Hewetson. Paid for Stamp to Receipt for Rs 521.	4-8	26/110	✓		1.	
Exh		By Do of Do Paid the Bank of Madras in full of the Principal and Interest due to the Bank up to 15th Instant on the Loan of Rs 500 taken by the deceased on the 23rd September 1872 on the security of Rs 2 2 2 4 6 2/45552 of 1864/65 of the 5% for Rs 500	26/110		✓		387.	15 1.
Exh		By Estate of Major R. J. Coleman dec. Paid the Bank of Madras for Interest on Rs 500. due to Mr. Cornelio Esq. Cantonment Office Tanjore for the period from 15th Sept. to 15th Nov. being the Int. on the Principal of their claim of Rs 26. 15. 6 against the Estate	25/279		✓		176.	7. 3.
Exh		By Do Do Paid for Stamp to Cheque	do.		✓			1.
Exh		By Estate of Mr. H. Power Esq. J.A. Paid for the Amount of wages of the Estate for the month of June	26/91		✓		48	
		By Bank of Madras Amount of Bill drawn on them in favor of Rs 188. 6. 5			✓		188.	6. 5.
							801	4 3
		By Balance of Cash on hand Carried do					381.	6. 3.
							1182.	10. 6
Exh	27.	By Estate of Dr. Mr. H. Morgan. Paid for Court fee Stamps used on the Petition for Letters of Administration	26/92		✓		2	8.
Exh		By Estate of Mr. H. Morgan. Paid postage on a bearing letter from Mr. J. Chilcott Bombay	26/43		✓			12.
		Carried forward					3	4.

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

1874. June 27.			Brought forward				751. 13. 9.
							751. 13. 9.
29.	To Balance of Cash on hand brought down						378 1. 3.
	To Sundry Estates: Amount Principal of the following P.N. Notes purchased thro' the Bank of Madras viz:						
Debr	Fox Mr. H. for Miss P. Fox	No 11407 of 8362 of 1842/48 of 4%		Rs 2000.			
		28700/17048	900	23/2/98		2900.	
Debr	Sabapathy Moodelly	029329	of 1872 of 4½%	26/1/98		800.	
	To Bank of Madras. Amount of Cheque No 186 in favor of Secretary and Treasurer Rs as per Mem. 188					3884 11 6.	
Debr	To Estate of Mr H. Fox. Separate Account of Miss Pamela Augusta Fox. Transferred from the Estate of H. Fox for deceased thro' youngest children being her share in the residue of this Estate viz:						
	In One P.N. No 29694	of 1859/60 5%				1500	
	In Cash					3038. 9 6	
						5200.	7501 6 3.

	Brought forward £			34.
1874 June 27.	By Estate of Major R. A. Chadwick. Paid Messrs. Rimmington & Co. on account of the undermentioned parties in full of their claim against this Estate as follows:			
	Messrs. Grindlay & Co. on a/c	£ 201. 15. 6.		
	" Cowie & Co. "	168. 8. 2d/90		370. 7. 6.
	By Do. of Do. Paid for Stamps to Cheque No. 155	do		1.
				373. 12. 6
	By Balance of Cash on hand Carried down			378. 1. 3.
				751. 13 9.
June 29.	By Estate of Major R. A. Chadwick. Paid Dadabhoy Sorabjee being in full of his claim against this Estate.	26/90		19. 4.
	By Estate of Mr. H. Fox. for Deceased's three youngest Children. transferred to the Separate account of Miss Pamela Augusta Fox being her share in the residue of this Estate as follows:			
	In One £.P. Note No. 29694 of 1859/60	23/97	1,500.	
	In Cash	do		3038 9. 6.
	By Sundry Estates: Amount, value of the following £.P. Notes purchased for the Bank of Madras viz:.			
	Fox Mr. H. Estate £.P. Note No. 11406 by £ 3362 of 1842/43 @ 4%	Rs	2000.	
	" " " " " 28700/ per ann.		900.	
			2900.	
	Interest from 1st February to 26th June/74		46. 11. 7.	
			2946. 11. 7.	
	Premium @ 3%		87.	
			3033. 11. 7.	
	Less Renewal fee	1.	23/98	3032 11. 7.
	By Estate of Sir Jamsetjee Jejeebhoy Bart. No. 00339 of 1872	Rs	800.	
	Interest 16th January to 26th June 1874		15. 11.	
			815. 11.	
	Premium @ 4%	36.	2/98	851. 15. 11.
	By Estate of Sir Jamsetjee Jejeebhoy Bart. for Cash			1.
	By Bank of Madras. Amount of the following £.P. Notes with other for Safe Custody viz.			
	(By Mr. H. for miss P.A.) Bank of Madras £.P. No. 11406 for £ 3362 of 1842/43 @ 4%	Rs	2000.	
	(do) Sir Jamsetjee Jejeebhoy Bart. £.P. No. 11820 of 1842/43 @ 4%		1700.	
			3700.	
			5200	6942 10.
				358. 12 3.
			5200.	7301. 6. 3.

Dr. General Cash Account of the Administrator General.

1874. June	30	To Balance of Cash on hand brought down				368	12 6.
Debit		To Estate of Mr. M. A. La Pettier. Received from the Bank of Madras being the dividend payable in 2 shares in the Capital Stock of the Bank for the undermentioned 3 years, viz.					
		31st December 1872 Rs 60.					
		30th June 1873 " 40.					
		31st December 1873 " 80.	2/183.			140	— —
Debit		To Estate of M. Fraser Esq. Received from the District Judge of Kurnool being Cash found amongst the deceased's effects	23/24			1100	— —
		To Bank of Madras. Amount of a Bill of Exchange on the Bank of Bengal Calcutta	BM			20.	14 2.
			£ 43. 0/.				
						1629.	10 6

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for the Month of June 1874. Cr.

1874						
June 30.	By Estate of Mrs. M. A. LaRethier. Paid for Stamps affixed to Dividend Warrants	26/153.				3
Ditto	By Estate of E. A. Brooks Esq. Paid Mr. Parker being the proportion payable to them on account of their claim for Rs. 24	26/170			19.	15.
Ditto	By Estate of E. Arnoogum Moodely. Paid Ringasawmy being 1/3 share of interest payable to him on the funds of the above Est up to 16th July 1874	26/182			10.	11.
Ditto	By Estate of Major J. C. Middleton. Paid the Bank of Madras for Bill of Exchange on the Bank of Bengal Calcutta for Rs 20. 14. 2 at 4 Annas per Rupee being the proportion of the claim of Budhaw Brothers for Rs. 89. . against this Estate as follows: Amount of Bill Rs. 20. 14. 2 / Fee for granting same . 4. / Postage and Registry fee . 4. 6	26/181.			21.	2. 8.
Ditto	By Estate of Capt. F. P. H. Bird. Paid the Bank of Madras for remittance to H. Hornidge Esq. East India Office London for payment to Mr. Richard Rees being in full of his claim against the above Estate.	26/166.			18.	8. 9.
	By Bank of Madras. Amount sent thither for a page Cr. to Dr.	BB			1240.	—
					1310.	8. 5
	By Balance of Cash on hand Carried down				309.	2.
					1619.	10. 5

Dr. General Cash Account of the Administrator General.

1874 July	1	To Balance of Cash on hand brought down				309 2 .
		To Bank of Madras Amount of the following Cheques				
		No 157 in favor of Mr F. S. Dunhill	BB			125 . .
		" 158 " of H. A. Moses	BB			100 . .
		" 159 " of Messrs Parry & Co	BB.			1918 12 .
						2452 14 .
	2	To Balance of Cash brought down				
Dr		To Estate of M. D. Rebeiro Esq Receipts from Annie Vakil on account of the Collections made by him from the outstandings of the late Indigo Factory				137 14 .
		To Bank of Madras Amount of the following Cheques				
		No 160. in favor of the Secretary and Treasurer Bank of Madras	3B			150 . .
		" 161 " of P. Annasawmy Chetty	BB			179 9 9
		" 162 " of John Miller Esqr	BB.			280 . .
		" 163 " of Caloraun Sowcar	BB.			1311 2 5
		" 164 " of Ghoolam Ally Sahib	BB.			1646 4 6
			BB.			120 6 2
		Carried forward				3795 4 10

for the Months of July 1874

1874		By Sundry Estates: Paid Postages:						
July	1.	Watson Mr George ____ to Mrs A. Saville Bangalow		b. 26/84	✓			
July		Smeaux Esq: J&C ____ to Jampa nagadu Cocanada		b. 23/280	✓		1.	
July		By Estate of Mr. Dunhill. Paid Miss E.M. Dunhill her						
July		allowance for June last		23/293	✓		75	
July		By D. of D. Paid Mrs E.L. Dunhill being the allowance						
		of Miss Helen Dunhill and hers elf for June last		23/293	✓		125	
		By D. of D. Paid for stamps to Cheque No 157		do	✓		1	
July		By Estate of Mr. D'Castellas for A.R.M. Paid Mr H.A. Moraes						
July		the allowance of Miss A.R. Moraes for June last and for her half yearly						
		clothing		23/310	✓		100.	
		By D. of D. Paid for Stamps to Cheque No 158		do	✓		1	
July		By Estate of Mrs M. Charleton. Paid Messrs Parry & Co being						
July		balance of further sums recovered from Madame L.						
		Lorenzon account of this Estate		25/314	✓		1918. 12	
		By D. of D. Paid for Stamps to Cheque No 159		do	✓		1.	
July		By Estate of Mr. M. Powell & C. L.A. Paid Mrs J.A. Colyman						
July		her allowance for last month		25/301	✓		60	
		By D. of D. Paid Mr Allathomby his allowance						
July		for June last		do	✓		5	
		By Estate of Mr. J. Xavier L.A. Paid Mrs J. Johnson for the						
July		maintenance of herself and two children for June last		26/111	✓		20	
		By Estate of Mr. H.H. & C. Gilbanks for children. Paid Mrs						
July		C. Gilbanks for the maintenance and education of the deceased's						
		children for the last		23/295	✓		8	
		By Estate of Mr. T.B. Smith. Paid Narapeehen &						
July		Allowance for Last		26/130	✓		3	
					✓		2315	
		By Balance of Cash in hand Carried down					137 14	
							2452 14	

	2.	By Sundry Estates Paid Postages:						
July		Saunders Esq: A.B ____ to A.C. Saunders & Sons Cuttack		b. 26/312	✓			
July		Morton Esq: C.E ____ to the Supt of Coorg		b. 26/312	✓			
July		Pooly Engine Driver ____ to the Deputy Collector Tanjore		b. 26/311	✓			
July		Atkinson Mr A.G ____ to Narrain Singh Bangalore		b. 26/306	✓			
July		New Esq: H. Ho ____ to the Deputy Commissioner Do		b. 26/312	✓			
July		Do ____ to Mrs J. H. Vazare Do		b. 26/312	✓			
July		Lizard Stock Ex ____ to the Officer Commanding Cuttack		b. 26/312	✓		11	
July		By Estate of Lieut. Genl Hewetson. Paid C Venkatasawmy						
July		Iyer being the proportion of his late father's claim for Rs 98.						
		against this Estate		26/197	✓		19. 5. 8.	
							20. 8	

Carried forward

Dr. General Cash Account of the Administrator General.

1874.	Brought forward		3795 4 10.

for the Month of July 1874. 60

					Brought forward	20.	8.
1874 July	2.	By Estate of Lieut. Genl. C. Hewetson	Paid Calcoram Sircar being the proportion of this claim for Rs. 8,336. 6. 6. against this Dt. 24/97			1646. 4. 6.	
Cash		By Estate of	Do. Paid for Stamp to Cheque No. 163		do	1.	
Cash		By Do.	Do. Paid Gholam Ally Saib being the proportion of this claim for Rs. 609. 9. 7 against this Dt.		do	120. 6. 2.	
Cash		By Do.	Do. Paid for Stamp to Cheque No. 164		do	1.	
Cash		By Estate of J. N. Mc. Dowell Esqr. L.N.A.	Paid Mr. M. A. Mebber in right of his Wife her allowance for June last	23/301		20.	
Cash		By Audit Fund.	Paid Carriage hire for attending on the Auditors with the accounts for the half year ending 30th June 74 Rs. 6.			6. 8.	
		Do.	Do. 31st Decr. 73. Rs. 1. 8.	23/276		1.	
Cash		By Estate of M. D. Kohlhoff Esqr.	Paid for Stamp to Receipt for Rs. 150	26/152		181. 11.	
Cash		By Estate of Asstt. Surgn. D. Campbell.	Paid the Bank of Madras for a Transfer Receipt in favor of Mr. and Mrs. Cottrell being half yearly interest realized on the funds of the above Estate up to 31st May 1874 payable to them	25/152			
Cash		By Do.	Do. Paid Premium on the Transfer Receipt as above as calculated by this Office Rs. 12 9. Charged by the Bank of Madras Exchange Rs. 1. 13. 0		do	3.	
Cash		By Do.	Do. Paid for Stamp to Cheque No. 165		do	1.	
Cash		By Sundry Estates.	Paid Admor General's Commission and fees as follows:				
Cash		Sparks	on Distribution		Rs.	10 11 11.	27/133.
Cash		Mc. Kay	Do.			21.	23/297
Cash		Hewetson	Do.			99. 1. 7.	26/197
Cash		Mc.	Do.			34. 0. 7.	28/214
Cash			Do.			12 8.	do.
Cash			Do.				
Cash		Drury					
Cash		Watson					
Cash		Shenquelroy					
Cash		Drury					
Cash		Smith					
Cash		Downes					
Cash		Gibson					
Cash		Otley					
Cash		Moonesawmy					
Cash		Broadbent					
Cash		Campbell					
Cash		Curtis					
Cash		D.					
Cash		Dunhill					
Cash		Broadbent					
Cash		Edwards					
Cash		Ford					
					Carries forward Rs.	1784 8.	1995 2 7.

37. 1

Dr. General Cash Account of the Administrator General.

1874 July	2.	To Brought forward		3795 4 10

£795 4 10

for the Month of July 1874. Cr.

1995 2 7

Brought forward Rs 175.4.8

1874									
July	2	Fox Mr. Hy for children	2½%	Rs 41.4.	receive 9th inst		1.0.6.	23/244	
Cash		Hopley Mrs. E.A.		13 12.			0.6.6.	25/132	
Cash		Kemp Asstt Surgn R.D.	1½%	55.			1.3.2.	27/138	
Cash		Kistnasawmy Moodelly P.	2½%	123 3.			3.1.3.	26/150	
Cash		McDowell Esq. M.S.C.		209.			5.3.7.	23/291	
Cash		McPherson Lt. Col. J.		27.8.			0.11.0.	23/287	
Cash		McMahon Esq. J.		77.			1.14.10.	23/292	
Cash		Pohle Esq. Mr. for R.J.M.	5%	852 8.			42.12.0.	26/188	
Cash		Page Mr. C.W.	2½%	194.			0.7.8.	24/226	
Cash		Ruganath Vyas		13 12.			0.6.6.	24/229	
Cash		Kavanappah Chetty		13 12.			0.6.6.	23/215	
Cash		Valoydoo Moodelly P.		149 8.			1.3.10.	26/105	
Cash		Vanspall Mr. T.C. for P.V.		55.			1.6.0.	23/150	
Cash		Hewett Mr. C.		8.	10		0.32.0.	26/176	
Cash		Bayliss Serjt. R.	1½%	563. 7.6.	12		8.4.10.	26/109	
Cash		Morgan Esq. Hy	2½%	336 12.7.	16		8.6.9.	26/143	
Cash		Cully Signaller H.M.		109 11.9.	17		2.11.11.	26/191	
Cash		Do		7.			0.2.10.	do	
Cash		Charlton Mr. M.D.	5%	850.	18		42.8.0.	25/316	
Cash		Sadleir Mrs. M.A.	2½%	2000.			50.0.0.	26/153	
Cash		D'Costa Mr. J.		33 6 2.	19		0.13.4.	25/309	
Cash		Fraser Mr. A.		882 4 3.	20		22.0.11.	23/294	
Cash		Proctor Esq. C.S.		161 4.5.	22		4.0.6.	26/173	
Cash		McDonell Esq. M.S.C.		150.			3.12.0.	23/291	
Cash		Fraser Esq. A.		18500.	18 Bk. shares	23	462.8.0.	23/294	
Cash		[illegible]		10000	100 agra Bk shares		250.0.0.	do	
Cash		Do		7209 3 5.	21		180.3.8.	do	
Cash		[illegible]		[illegible]	20		0.13.4.	24/158	
Cash		McDonell Esq. [illegible]		122. 11.	20		2.15.0.	23/291	
Cash		[illegible]		140.	21		3.8.0.	24/158	
Cash		Fraser Esq. Mr.		1100.	30		27.8.0.	23/294	
							130.11.0.		
Cash		Sabapathy Moodely for furnishing Copy of Census Returns							1311. 2. 5.
									3306. 5. 0
		By Balance of Cash on hand & Paying Clerk							488. 15. 10.
									3795. 4. 10.

Dr. General Cash Account of the Administrator General

1874 July	3	To Balance of Cash on hand brought down					488	15 10
July		To Estate of S. Chenguelroy Naick. Received from the Agent P. and O. S.N. Company being rent of House on the 1st Sind Beach occupied by him for one last	26/185				27	
July		To Estate of Mr. J. C. C. Jemeau. Received from J. H. Waring Esq. of the firm of Messrs Warings & Co being interest 2½% p annum from 9 December 1873 to 9 May 1874 on their mortgage bond dated 9th may 1872 for Rs 5000	23/280				500	
July		To Estate of Lieut. Genl. C. Hewetson. Received from H. Ogborne Esq Attorney for the Joint Official Liquidator Albert Life Assurance Comp.y being the final dividend of 6/12 p £ on four Policies on the deceased's life	25/497				20	13
		To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of transfer viz.:						
July		No. 008700. of 1870. of 4½%	BM				600	
July		To Estate of Mr. A. R. Farley. Amount value of the following G.P. Notes sold by transfer viz.:						
		No. 008700. of 1870. of 4½%	Rs	600				
		Interest 15 January to 3 July 1874		12 9 7				
		Premium 5½%		33	645 9 7			
July		To Estate of Pens.r Serjt. J. Reilly Amount principal of the following G.P. Note purchased by transfer viz.:						
		No. 008700. of 1870 of 4½%	25/315				600	
						1200	1930 6 5	

for the Month of July 1874

Dr.

	Dot of Lt Genl C. Hewetson. -					
1874 July 3	By Postage to Capt. C. Hewetson. Vellore	26/197	✓		6.	
Cash	By Estate of L. P. Chengulroya Naick. Paid for Stamp to receipt for Rs 275	26/185.	✓		1.	
Cash	By Estate of J. L. L. Demeaux Esq Paid for Stamp to receipt for Rs 500.	23/280	✓		1.	
Cash	By Estate of L Ravanappah Chetty. Paid T. Theagiah Jemadar his wages for Dime Last	23/265.	✓		20	
Cash	By Estate of Lieut Genl C. Hewetson. Paid Mr Jno Medonell being the proportion of their claim for Rs 336. 14. 8. against this Estate	26/213	✓		66	8 6.
Cash	By Do of Do Paid Connell the proportion of their claim for Rs 109	do	✓		21	8 5.
Cash	By Do of Do Paid Higginbotham & Co the proportion of their claim for Rs 26. 10.	do	✓		6.	4. 1.
Cash	By Do of Do Paid Mess Richard & Barclay being proportion of their claim for Rs 51	do.	✓		10.	1. 2.
Cash	By Do of Do Paid Managers Madras Mail proportion of his claim for Rs 102. 12.	do	✓		20.	4. 8.
Cash	By Do of Do Paid A. M. Spencer & Co the proportion of their claim for Rs 33. 14. 4	do.	✓		6.	11. 1.
Cash	By Do of C. A. Brooks Do Paid M. Tauchnez the proportion of his claim for Rs 56. 10. against this Estate	26/173	✓		31.	12. 11.
Cash	By Do of Signaller A. Shortt. Paid Mrs E. Thomas being the proportion of her claim for Rs 13. 13.	26/179	✓		1.	2.
Cash	By Estate of Mrs A. R. Farley. Amount principal of the following G.P. Note sold by transfer of: Rs 600 of 1870 of 4½%	25/284.	✓	600.		
Cash	By Estate of Lieut A. Reilly. Amount value of the following G.P. Note purchased by transfer of: Rs 600 of 1870 of 4½% Rs 600 .. Interest to 15th January last 3rd July 1874 12 0 7 / 612 4 7 Premium 5% 30 ..	25/316.	✓		645.	9. 7
	By Balance of Cash on hand & Carried down (Reilly acct. 1) Rs 600 .. Cash 195 13 .. 795 13 ..	BM	✓	600.		
				1,200.	1624.	12. 1.
	By Balance of Cash on hand Carried down				305	10 4
				1,200.	1930.	6. 5.

Dr. General Cash Account of the Administrator General.

1874 July	4.	To Balance of Cash on hand brought down			305. 10. 4.
Cash		To Estate of Mrs C. Stacey. Received from Mr J. C. Matson being part of Rents pr Park Town for the Month of May last	26/205.		6. . .
		To Bank of Madras. Amount of Cheque No 165 in favor of Messrs Arbuthnot & Co	BB.		887. . 8.
					1198. 11. .
	6	To Balance of Cash on hand brought down			299. 1. 4.
Cash		To Estate of the late J. D. Coultrup Esq. Received from Messrs Mallett & Co being in further part payment of the net proceeds of their Account Sale of Horses	23/99.		166. 13. 7.
Cash		To Audit Fund. Received from the Bank of Madras interest due on the following G. P. Notes viz.			
		No 010322/41330 of 1864/65 of 5% Rs 4000 1st January 1865			80.
		010324/	4000		80.
		010339/	1000		20.
		008089/40415	600		12.
		022044/23702	6000		120.
		010313/41330	5000		100.
		010350/41330	6000		120.
		010351/41330	6000		120.
		To Bank of Madras. Amount of Cheque No 166 in favor of the B. B. Mafeod	100. 23/211. BB.		792. . . 792. 10. 7.
					2050. 9. 1.

for the Month of July 1874

Cr.

1874.						
July 4.	By Estate of Sieut. Genl. C. Crewe Esqr. Paid Messrs Apthorp & the proportion of their claim for £4472. 11. 1. against the Estate	26/213			885	4. 4.
Exh	By Do of Do. Paid Messrs Apthorp & the proportion of the claim of Messrs Spindlay &c. London against this Estate	do			3	12. 4.
Exh	By Do of Do. Paid for Stamp to Cheque No 165	do				1. 0.
Exh	By Estate of P. Valoyda Moodelly. Paid C. Maria Ida Moodelly					
Exh	being the allowance of the infant C. Camarasawmy Moodelly for June last	26/105			6	0. 0.
Exh	By Do of Do Paid Do Do the allowance of Ammasawmy Moodelly for June last	do.			4	0. 0.
Exh	By Estate of Serjt. D. Boyle. Paid for Court fees Stamp proved on the judges fiat for Letters of Administration	26/183			2	8. 0.
					899	9. 8.
	By Balance of Cash on hand Carried down				299	1. 4.
					1198	11. 0.
Exh	By Estate of D. McMahon Esqr. Paid for Stamp to Receipt for £166. 13. 2	23/93.				1. 0.
Exh	By Estate of Mr. Geo. Watson. Paid Mr. R. Watson on account of Mrs. Jane Watson in full of her 1/6 share in the clear Residue of this Estate	26/154			792	10. 7.
Exh	By Do of Do. Paid for Stamp to Cheque No 164	do.				1. 0.
Exh	By Estate of H. R. Saunders Esqr. Paid Do new his wages as watching					
Exh	pew for June last	26/157			5	0. 0.
Exh	By Estate of Mr Dunlop. Paid Ventilatasawmy Gardener his wages for June last	23/306			6	0. 0.
Exh	By Estate of the late Peter Moodelly. Paid Thopanmah his allowance for June last	26/195.			3	0. 0.
Exh	By Estate of the late Peter Moodelly. Paid Attorney the allowance ordered by the Court for the maintenance of Peter & Children for June last	26/203			5	0. 0.
Exh	By Estate of Mrs. C. Staces. Paid Mistress Mylane for Lizzy the allowance for July instant	26/201			11	0. 0.
Exh	By Estate of Sieut. Genl. C. Crewe Esqr. Paid Messrs Oakes & Co. being the proportion of their claim for £27 5. 1. against this Estate	26/3			84	12. 3
	By Bank of Madras Amount sent thither for remittance to Europe per Bill No 166. 13. 2 £8				958	13. 2.
					1836	6. 0.
	By Balance of Cash on hand Carried down				215	5. 1.
					2050	9. 1.

Dr. General Cash Account of the Administrator General.

1874 July	7.	To Balance of Cash on hand brought down					245	3 1
		To Estate of Signaller C. G. Downes Received from the Ag. District Judge of Tinnevelly being the Security money deposited in the Telegraph Office at Tuticorin				26/56	247	6 3
Cash		To Estate of Mrs R. Wylie Received from R. D. Dawson being 1st Dividend at 12 Annas the Rupee from the late T. Marshall's Estate				26/56	10	14 .
		To Bank of Madras. Amount of the following Cheques:						
		No 167 in favor of Mr. L. H. Watt				BB	204	15 1
		" 168 " " of P. Arunasawmy Chetty				BB	250	. .
		" 169 " " of Messrs Grant & Grant				BB	792	10 8
		Bill of Exchange in favor of Z. A. D. and Co				BB	13	8 2
		To Sundry Estates: Receipts from the Bank of Madras Interest due on the following G. P. Notes as f.						
Cash		Agnet Lieut D.	1 to 12628/10048	of 1854/55		27/26		
Cash		Brown Esq. D. S. R.	013529/29159		800	24/247	10	. .
Cash		Brewster Esq. D. for M. B.	022063/23675		1000	25/278	10	
Cash		Burford Mrs. for children	015387/8377		800	24/166	20	. .
Cash		Collins Conr. Mr for Mrs. P. C.	29195		800	24/166	10	. .
Cash		Cole Dr. R.	026581/29616		1800	25/77	10	. .
Cash		Cunningham Major M	026631/25719		700	24/62	30	. .
Cash		Chengulroy Naick L	023273/20901		1000	R. 90	14	. .
			015185/267 M.		20000	400		
			011165/26717		5000	100		
Cash		Dromgole Mrs	018269/25196		800		820	. .
Cash		Edwards Serjt R. for child	027462/29905		800		10	. .
Cash		Grange Mr &	019295/673		800			
Cash		Gray Esq. R	011605/24476		2000		10	. .
			022631/1925		2800		15	
Cash		Hands Bt Col. Z. M	016261/46249		800		90	. .
			25[illegible]		800			
Cash		Jones Mrs D. for Lt	[illegible]		800		20	. .
Cash		D. for D.	[illegible]		800		10	
Cash		Johnson Rev. A. for A.	[illegible]		800		10	
					800	12	30/202	
Cash		Kohlhoff Esq. W. D.	[illegible]		800			34 . .
Cash		Langley Mr Arnold	[illegible]		[illegible]	26/202	10	. .
Cash		Morris Esq. James	[illegible]		800	26/331	20	. .
Cash		Mc Donell Esq. A. for	[illegible]		800	25/13	10	. .
			[illegible]		800	10		
			[illegible]		900	15		
			026225/25219		800	10	25/301	
Cash		Mc Neill St. M. for	019636/25219		800	10	26/144	74 . .
Cash		Mc Pherson St. C. B. J.	016867/25197		800		10	. .
							10	. .
						carried forward	2602	4 3

for the Month of July 1874.

1874 July	7.	By Sundry Estates. Paid postages.						
Cash		Fraser Esq. M.	to The Honble J. B. St Clair Thomson	6.	23/294			
Cash		Downes Signaller & C.	to the Asst. Supt. Govt. Telegraph Dept. Tuticorin	6.	26/158			
Cash		Kohlhoff Esq. M. D.	to The Civil Judge Trichinopoly	6.	26/152			
Cash		Do.	to R. Ramier Tanjore	1.	do.		2	6.
Cash		By Estate of C. G. Downes. Paid postage on a letter received from the District Judge Tinnevelly insufficiently stamped			26/158		4	6.
Cash		By Estate of Major J. C. Middleton. Paid the Bank of Madras for a Bill of Exchange on the Bank of Bengal Rangoon for payment to T. A. Dan Rex being the proportion of his claim for Rs. 58. against this Estate as follows:						
			Bill of Exchange Rs 13. 2. 2.					
			Fees for granting same " 0. 0.					
			13. 2. 2.					
			Postage and Registry fee " 1. 6.		26/181.		13. 12.	8.
Cash		By Estate of Mrs. L. Mahab. Paid Mrs. L. G. Matt. being the balance of interest drawn on the funds belonging to this Estate			25/168		204. 15.	1.
Cash		By Do. of Do. Paid for Stamp to Cheque No. 167			do.		1.	0.
Cash		By Do. of Do. Paid postage and Registry fee on a letter to Mrs. L. G. Matt. Bangalore			do.		5.	6.
Cash		By Estate of Mr. George Watson. Paid Messrs. Grant & Grant being the share of Mrs. J. M. White in the residue of this Estate as the only son of the late Mrs. James White sister of the deceased			26/184		792. 10.	8.
Cash		By Do. of Do. Paid for Stamp to Cheque No. 169.			do.		1.	0.
		By Bank of Madras Amount sent thither for sale &c.						
		Quot. of	Rs 1178. 0.					
			£ 247. 6. 3.					
			£ 10. 14. 0.		BB		1436. 4.	3.
		Carried forward					2448	8. 2.

General Cash Account of the Administrator General.

1874

July 7		Brought forward					2692 9 3
	Mr. McIntosh Capt. D.	N°011668/32507	500		23/31	40 —	
		023276/29531	100	12 —			
		019297/21166	700	14 —	23/36		
Cash	Morrison Esq. R.N.	014782/24492	500		23/1	40 —	
Cash	Montgomerie Major H.	014747/24800	500		23/27	10 —	
Cash	Nicolay Capt. J.Z.	013687/26198	500		23/32	10 —	
Cash	Needham Capt. F. for natural Son.	018365/8276	500		24/217	10 —	
Cash	O'Loughlin Mr. P.	014769/24495	500		24/81	10 —	
Cash	Oakes Mr. Anne	5822	500		24/210	10 —	
Cash	Pichard Capt. C.S.	024025/30672	1000		25/276	10 —	
Cash	Stehelin Capt. & A.D. for E.S.	18925	500		25/314	20 —	
Cash	Sullivan Esq. R.J.	013837/25592	500		25/274	10 —	
Cash	Sullivan Asst. Surgn. M.D.	29202	500		26/104	10 —	
Cash	Smith Lt. Col. John	29197	500		26/130	10 —	
Cash	Vospers Capt. J.H.A.	008982/24317	500		25/176	10 —	
Cash	Wroughton Capt. R.	013869/8276	500	10 —			
Cash	Wilson Miss C.	9696	500	10 —	25/179	20 —	
Cash	Xavier Mr. J. P.S.A.	013950/24420	1000		23/271	20 —	
		48807	500		26/111	10 —	
						2912 9 3	
8	To Balance of Cash on hand brought down					464 1 1	
	To Bank of Madras. Amount Principal of the following G.P. Notes received from the Bank of Madras for the purpose of transfer viz.						
		N° 068822 of 1865 of £100					
		007703/21296 of 5/6/68 of £100				1200	
	To Sundry Estates: Amount paid of the following G.P. Notes cancelled by transfer						
Cash	Cowell Mr. J.J.	N° 068823 of 1865 of £100					
		Premium @ 5/6		3 15 —			
		19 @ 26/201		600 —			
Cash	Langley Mr. Arnold	N° 007704/21296 of 5/6/68 of £100		7 1 —		724 7 5	
		Interest 18 days to Cash 19/7/74		600 —			
		Premium @ 5/6		7 1 —			
		13 12 @ 25/201		514 3 1			
	To Sundry Estates: Amount of Principal of the following G.P. Notes purchased by transfer viz.						
Cash	Ruthnum Moodely	N° 068824 of 1865 of £100					
Cash	Smyth Col. Chas.	N° 007705/21296 of 5/6/68 of £100				700	
						600	
	Carried forward					2,400	1702 11 7

for the Month of July 1874. Cr.

1874 July 7.		By Brought forward				2448. 8. 2.	
		By Balance of Cash on hand Carried down				464 1. 1.	
						2912. 9. 3.	
Cash 8.		By Estate of P. M. M'Neill. Paid mess.rs Parry & Co balance of interest accrued on the funds of this Estate set apart under the provisions of the deceased's Will	26/1114			47. 4. 8.	
Cash		By Estate of Hyde Hawkesbow. Paid mess.rs Barrie & Co for preparation of Articles of Partnership &c. &c.	26/213			2 7. 11.	
Cash		By Estate of Wm Kay for Waterman his wages from 1st to 18th inst.	25/5			2. 11.	
Cash		By do of do Paid Joseph Lee wages from 1st to 18th	do			1 1. 7.	
Cash		By do of do Paid Joseph Lee wages from 1st to 18th	do			1 7. 6	
Cash		By Sundry Estates Amount principal of the following Debts duly called in by transfer viz.t				1 7. 6	
Cash		Howell Mr. S. E. No. 056628 of 1865 3 p.c			1,200.		
Cash		Langley Mr. A. £1,200 3 p.c					
		By Sundry Estates Amount value of the following Debts purchased by transfer viz.t					
Cash		Rathmund Woodally Esq.r No. 056628 of 1865 3 p.c	26/700				
		Interest 1st May to 8th July 1874	5. 3 5				
		Premium 2 3/4 p.c	19.4. 25/207			7.24 7 5.	
Cash		Smyth Dobr. Scrip £ to convert £ of 1854/55 3 p.c	500 . .				
		Interest 30 June to 8th July 1874	7. 1.				
		Premium 2 3/4 p.c	500. 7. 1. 13.12. 25/313			614. 3. 1.	
		Carried forward			1,200	1,292 10 7.	

Dr. General Cash Account of the Administrator General.

1874						
July	8		Brought forward		2,400	1702 11 7
					2,400	1702 11 7
	9.	To Balance of Cash on hand brought down				410 1 0
		To Estate of Surgn-Major C.B.C. Ford. Transferred from the Estate of C.B.C. Ford for A.R.A. being Renewal fee paid on the Estate No 03630/21047 for Rs 200. erroneously debited on the 21st January 1874		25/161		1 2 0
		To Bank of Madras. Amount of Cheque No 170 in favour of A. Singaravelu Mudaliar		BB		442 13 7
						853 14 7

for the Month of July 1874.

1874										
			Brought forward					1200.	1292	10 7
July	8.	By Bank of Madras. Amount of the following G.P. Notes sent thither for safe Custody viz:								
		(Parthasarathy Moodly P.)	No 056628 of 1865. of 4%	Rs 100.						
		(Smyth Calc. Serjt. S.)	" 007703/24296 of 1854/55 of 4%	" 500.	BM			1200.		
								2400	1292	10 7
		By Balance of Cash on hand Carried down							410	1 0
								2400	1702	11 7
Exh	9.	By Estate of Mr. McDowell Esq. L.A. Paid Mr Pigrood his allowance for April, May, June and July under the provisions of the deceased's Will			23/301	✓			20	—
Exh		By Do of Do Paid Mess.rs McDowell wages of Servants attached to Chinthamony Gardens for June last			do	✓			16	—
Exh		By Estate of Serjt. J. Royle. Paid for Stamps used under the Court fees Act of 1870 as follows:								
			Registrar's fee for Letters of Admon.	Rs 6.						
			To registering same	2.4						
			" Sealing same	3.						
			2% Stamp Duty on Rs 1911 value of assets	38.	26/153	✓			46	7
Exh		By Estate of Mr. D. Dunhill. Paid E.A. Dunhill being the balance of an Estimate for painting the house in the Pantheon Road (Rs 106. 4.) have been paid			23/306	✓			53	4
Exh		By Estate of Mrs E. Farley. Paid Mess.rs McDowell & Co in full of their claim against the above Estate			26/354	✓			64	1
Exh		By Estate of Surg.n Major C.E.E. Ford. for M.C.S. Transferred to the Govt. for Paid out of Madras on the Estate Rs 306/2047 for Rs 200 in favour of the Estate of C.E.E. Ford on the 21st January 1871			23/303	✓			1	—
Exh		By Estate of Lieut. Genl. C. Hewett Paid Mess.rs Morgan & Co Pantheon Chary, Speerumgaumal Parthasarathy Mooda & Co Pantheon Chary being proportion of their claim of the Estate of the late M. A. Jeremalaxchary against this Estate for Rs 878. 8.			26/13	✓			442	13 7
Exh		By Do of Do Paid for Stamps for Legacies			do	✓			1	—
								642	10	7
		By Balance of Cash on hand Carried down							211	4 —
								853	14	7

Dr. General Cash Account of the Administrator General

1874 July	10	To Balance of Cash on hand brought down			211 4 1
		To Estate of Mr J R Farley. Recd from Mr R Sawrence on account of the arrears of rent of the Hines on the Mount Road due by him	2/3654		25 . .
		To Estate of Mrs Pauline H Cawkins. Recd from the Secretary and Treasurer Bank of Madras being 3/4 of 90310. 6. 8. belonging to the Estate of Charles H Cawkins now in the hands of Government and to which said share the Estate of Pauline H Cawkins is entitled	2/5852		30103 7 1
		To Estate of Mr Hy Wm H Cawkins. Recd from D. D. being D. D. D. D. D.	27/1.		10034 7 9
		To Estate of Mr Edr John Hawkins. Recd from D. D. being D. D. D. D. D.	26/622		10034 7 9
		To D. of Mr Mrs C Hawkins Recd from D. D. D. being D. D. D. D. D.	26/664		10034 7 9
		To Estate of Alfred Samuel H Cawkins. Recd from D. D. being D. D. D. D. D.	26/662		10034 7 9
		To Bank of Madras. Amount of the following Cheques			
		No 171. in favor of the Secretary and Treasurer Bank of Madras	BB		227 8 10
		" 172 " of D. D. D.	BB		1474 15 9
		" 173 " of Messrs Arbuthnot & Co	BB		94 7 11
					72274 10 7
11		To Balance of Cash on hand brought down			173 11 1
		To Bank of Madras. Amount of Cheque No 174 in favor of Messrs Arbuthnot & Co	BB		250 . .
		No 175 " A Ramiah and my Note	BB		136 4 2

carries forward . . .

for the Month of July 1874. Cr.

1874 July	10.	By Estate of Mr. J. R. Farley. Paid for Stamp to receipt for Rs. 25	25/364				1.	
Cash		By Estate of Mr. H. Fox for children. Paid Mr. G. K. Fox an advance from the interest accruing on the share of her youngest child for June last	23/298				15. 5	1.
Cash		By D. of D°. Paid Mrs. G. K. Fox her allowance for June last	25/16				14.	
Cash		By Estate of Mr. J. R. Farley. Paid Mr. Steven D'Cruz in full of his claim for wages due as a Clerk from 10th January to 10th Febry 1867	25/351				15.	
Cash		By Estate of Mr. J. G. Garrett. Paid Messrs. Faciolle & Co. being the further proportion of their claim for Rs. 13. against the above Estate	25/335				2. 11.	
Cash		By Estate of Sr. Genl. L. Hewetson Paid D° D° the proportion of their claim for Rs. 90. 2. 9. against this Estate	26/213				17. 12. 11.	
Cash		By Estate of Col. L. Woodfall on a/c of Milford Lodge. Paid the Bank of Madras for remittance to A. Horridge Esqr. East India Office London for payment to Miss Ann Hale in pursuance of the deceased's Will being sent to collected of Milford Lodge	25/293				227. 8	10
Cash		By D° D°. Paid for Stamp to Cheque No. 171	do				1.	
Cash		By Estate of Sr. Genl. L. Hewetson. Paid the Bank of Madras on account of Capt. L. L. Hewetson and at his request being the proportion of his claim for Rs. 7469. of this Est	26/213				1474 15	9.
Cash		By D° D°. Paid for Stamp to Cheque No. 172	do.				1.	
Cash		By Estate of Mrs. Xavier Sr. A. Paid Messrs. Arbuthnot & Co. Premium for the half year ending 31st December 1874 on the undermentioned policies of Insurance effected with them						
		No. 1326. dated 1st Febry 1864 Rs. 500. on the life of Mr. S. A. Rozario	Rs. 5. 1. 7.					
		1382 — the life of Mr. J. Paul Rs. 2000:	18.					
		1392 — of Mr. M. Wooden Rs. 6000	61. 3. 2.					
		1394 — of D° 1000.	10. 3. 2.	26/111			94. 7.	11.
Cash		By Bank of Madras Remitted to Messrs. Arbuthnot & Co. Calcutta Rs. 3402. 7. 1.						
		10024. 7. 9.						
		10024. 7. 9.						
		10024. 7. 9.						
		10034. 7. 9. RB.					7,241. 6.	1.
		By Balance of Cash in hand Carried down					172 11.	1.
							7,274 10.	7.
		By Sundry Estates Paid Salaries:						
Cash	Dec.	Gunga Bonea — to Mr. Hideen Khan. Palamcottah	6 25/338					
Cash		Semeaux Esq & Co — to Mr. J. H. Maring Cocanada	1. 0 23/280					
Cash		Hanbury Capt & Co — to Mr. J. A. Crosf. Poona	1. 0 26/200					
Cash		Fraser Esq M — to the District Judge Kurnool	6 23/294				3.	
		Carried forward					3.	

Dr. General Cash Account of the Administrator General

1874						
July	11.	To Brought forward				559 15 3.
	15.	To Balance of Cash on hand brought down				559 15 3.
		To Sundry Estates & Monies from the Commissioners appointed to audit the Accounts of the late Supreme Court of Judicature at Madras viz:				
Estate		Coulthup Esq. A. for M. C.	2 Rupees	Rs 120	23	99
Estate		Do for R. H. R.	1 D.	40	23	96
Estate		Grasp Mr. A.	3 D.	120	26	174
Estate		Maitland Esq. C. S. for his	4 D.	80	25	87
Estate		McDowell Esq. A. G.	11½ D.	460	29	301
Estate		Norman the Honble	9 D.	360	25	144
Estate		Le Pettier the M.	2 D.	80	26	62
Estate		Fraser Esq. H.	12½ D.	710	23	94
Estate		To Estate of Mr. J. Turner. Received from Mr. for Official & the Property of the Estate viz:				1940
		One Account Sale exhibiting sum of	Rs 101			
		Less Disbursements	99	1		
		One A/C exhibiting a sum of Rs 47 10				
		Less Disbursements	8 99	39	3 29	60 212 13
		Carried forward				

for the Month of July 1874. &c.

1874						
		Brought forward				3. .
July 11.	By Estate of Mr M. Powell Esq. S.T.A. Paid Mrs Agnes Jarvis her allowance for April, May, June and July 1874	23/301			20	. .
Cash	By Estate of Serjt R. Bayliss Paid for Court fees stamps used on Petition for Letters of Administration	26/189			2	. .
Cash	By Estate of Mrs A. Taylor. Paid Mr H. Webber the proportion of his claim for £154. 6. 6. against the above Estate	27/39			63	9. 1.
Cash	By Estate of Mr J. R. Farley. Paid the undermentioned parties in full of their claim against the above Estate as follows:					
	Shinna Veni Catasawmy	£9. . .				
	Vepurutamiah	9 . .				
	Lutchmiah	9 . .				
	Singiah	10. . .				
	Mr G. H. Edmonds	16. . .				
	Veni Catasawmy	6. . .				
	Rungasawmy	7 . .	28/354			66. . .
Cash	By Estate of Lieut. Genl. C. H. Dewetson. Paid A Ramasawmy Naick Peon the proportion of his claim for £690. 1. . against this Estate	26/213			136	4. 2.
Cash	By D. of D. Paid for Stamps to Cheque No 176	do				1. .
Cash	By Estate of Mr J. Xavier S.T.A. Paid Scott & Premium on Policy No 168 from 9 July to 8 January 1875	27/111			57	8. .
					336	9. 3.
	By Balance of Cash in hand Carried down				224	6. .
					559	15. 3.
13.	By Sundry Estates Re Postage					
Cash	Wylie Mr. 2	to C. C. Durrow. Nuwara Eliya	£ 1.	26/110		
Cash	Peyton Col M	to Kurunegalle Service Contributions	6.	26/96		
Cash	Nor for Esqr. B.J	to A. Jonathiram Postmaster Galle	6.	27/110		
Cash	Downes Signaller &c	to The Ag District Judge Kurunegalle	1.	26/158		
Cash	Kemp Asst. Surgn R. D	to Capt. M. E. Shaw Millingtons	6.	4/158		3 6.
Cash	By Estate of M. Fraser Esqr. Paid for Stamps to Cheque No 1 from					1. .
Cash	By Estate of Mr J. Turner. Paid for Stamps to Cheque No 2 from 25/150					1 .
Cash	By Estate of Mrs A. Taylor Paid the undermentioned parties being the proportion of their claim of					
	Peeharaya Naidoo	£ 19 . .				
	Mr Candoine	2.12.5				
	Carder Saib	1 14 6	27/39		23	11. .
Cash	By Estate of Mr J. R. Farley Paid Mr Peter Rose in full of his claim for Rent of Godown from 12th February to 16th December 1867 for keeping the two Carriages belonging to the above Estate.	28/354			30	. .
	Carried forward				54	. 6.

Dr. General Cash Account of the Administrator General

1874.						
		Brought forward			2376	10 3
July 13.	To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of sale viz.					
	(Ruthnum Moodely) No. 024104/007297 of 1872/73 of 4%		Rs. 500			
Exh	To Estate of P. Ruthnum Moodelly. Amount value of the following Govt. Note sold thro' the Bank of Madras viz.				600	
	No. 024104/007297 of 1st February 1872/73 of 4%	Rs. 500				
	Interest 1st February to 10th July 1874	8 13 4				
		508 13 4				
	Premium @ 4 3/8	23 2 0				
		531 15 4				
	Less Exchange	6 26/207				
	To Sundry Estates. Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras viz.				531	10 4
Exh	Langley Mr. R.	No. 025897/017946 of 1872/73	Rs. 500	25/331		
Exh	Smyth & Co. Serjt. J.	025897/017946	500	25/331		
	To Bank of Madras. Amount of the following Cheques				1600	
	No. 176 in favor of the Mg. Committee		BB.		165	
	" 177 " of P. Annaswamy Chetty		BB		250	
	" 178 " of the Secretary and Treasurer Bank of Madras		BB		854	2 1
	" 179 " of Do. Do. Do.		BB		854	2 1
					2100	5031 8 9
14.	To Balance of Cash on hand brought down				420	2 6
Exh	To Estate of Mr. C. Hewett. Amount received from Mr. Regd. Ann Regd being in full of the balance of Judgment against Mr. Regd					
Exh	To Estate of Signaller J.J. Bentley. Amount received from the Telegraph Master being being sale proceeds of Government Stamps belonging to the deceased Estate	24/7½			4	
		25/19½			4	9
					428	3 3

1874			Brought forward				84.	6.
July	13.	By Estate of P. Coultrup Esq. Paid Mrs. M. Coultrup being rent of house in Rundall's Road Vepery for December 1873 Jany & Febry 1874	26/75				165.	
Feb		By Do. of Do. Paid for Stamp to Cheque No 176	do.				1.	
Feb		By Estate of P. Ruthnum Modelly Amount of Principal of the following G.P. Note Sold thro the Bank of Madras &c.						
		No 024107/007297 of 1842/43 of 4%	26/207			500.		
Feb		By Estate of Mr. A Langley. Amount value of the following G.P. Note Purchased thro' the Bank of Madras &c.						
		No 028696/017045 of 1842/43 of 4%	Rs. 800 —					
		Interest 1st February to 10th July 1874	14. 2. 1. / 814. 2. 1					
		Premium @ 5%	40. . 25/331.				864. 2. 1	
Feb		By Do. of Do. Paid for Stamp to Cheque No. 178	do				1.	
Feb		By Estate of Col. Sir J. Smyth Amount value of the following G.P. Note purchased thro' the Bank of Madras &c.						
		No 028697/017045 of 1842/43 of 4%	Rs. 800 . .					
		Interest 1st February to 10th July 1874	14. 2. 1. / 814. 2. 1.					
		Premium @ 5%	40. . 25/313				864. 2. 1.	
Feb		By Do. of Do. Paid for Stamp to Cheque No 179	do				1.	
		By Bank of Madras. Amount of the following G.P. Notes sent thither for safe Custody viz.						
(Langley Mr. a)		No 028696/017045 of 1842/43 of 4%	Rs. 800 —					
~~Amount transfd to~~ Col. Sir J. Smyth		028697/017045	800 — BM			1600.		
		Interest	531.10.4					
			(1940. —					
			212.4.3 BB.				2683. 14. 7.	
						2100	4611. 6. 3	
		By Balance of Cash on hand Carried down					420. 2. 6.	
						2100	5031. 8. 9	
Feb	14.	By Estate of Mr. J. Mc Donough Paid Postage on a Letter from Thomas Mc Donough Vizagapatam insufficiently stamped 2/6					1.	
Feb		By Estate of Mr. D. R. Farley Paid for cleaning the Rooms on the mount Road	25/24				7.	
Feb		By Estate of Hon. R. Saunders Esq. Paid for cleaning the house on the mount Road	26/157				7.	
Feb		By Estate of Mr. J. Taylor. Paid Boodeen Sheriff the proportion of his claim for Rs. 4. 4. against this Estate	27/29				2. 2. 8.	
		By Bank of Madras. Amount sent thither for safe Custody	BB				4. 9.	
							7. 2. 5.	
		By Balance of Cash on hand Carried down					421. 10.	
							428. 3. 3	

Dr. General Cash Account of the Administrator General.

1874.							
July	15.	To Balance of Cash on hand brought down				421.	10.
Cash		To Estate of T. Burke. Received from Mrs Sophia D'Lima being the authorized fee for granting a Certificate in her favor under Section 36 of Act II of 1874	27/52			14	5.
Cash		To Estate of J. R. Bailey. Received from P. A. Johannes being the authorized fee for granting a Certificate in favor of C. O. Bailey under Section 36 of Act II of 1874	27/53			5.	3
Cash		To Estate of M. Fraser Esqr. Received from Messrs Prichard and Barclay fee for furnishing copy of account	23/294			3	13
		To Bank of Madras. Amount of the following Cheques					
		No 180 in favor of Mrs Hannah Hayes	BB			19	10 6.
		" 181 " of Veeramuthi Dutchmiah	BB.			19	11 6.
						509.	7. 6
	16.	To Balance of Cash on hand brought down				369.	13 11.
Cash		To Estate of M. Fraser Esqr. Received from the District Judge of Chingleput balance at credit of this Estate				650	. .
Cash		To Estate of Mrs M. Chartton. Received from Madame L. Perrin in further part payment of her debt to this Estate				500.	. .
Cash		To Estate of R. T. Norfor Esqr. Received from Janitharam Pantulu being the amount of Costs paid by Jagannada Naidoo & Brother Govindasawmy Naidoo in Suit No 31. of 1871				500	. .
Cash		To Estate of M. Fraser Esqr. Received from Messrs Prichard & Barclay at credit of this Estate				500	. .
		To Sundry Estates. Amount of principal of the following R.R. Notes purchased thro the Rajah's Bankers viz:	23/294			942	5. 11.
Cash		Hawkins Mr. A. L			Rs	5000	. .
						2000	. .
Cash		Hawkins Mr. Willm				200	. . 26/162 . . 9000
						500	. .
						100	. .
						1000	. .
						1000	. .
Cash		Hawkins Mr. E. J				1000	. . 26/164 . . 9000.
						1000	. .
						1000	. .
						1000.	. .
						1000.	. .
						5000	. . 26/522 . . 9000
		Carried forward				27000	2062 3. 10.

for the Month of July 1874. Cr.

1874 July	15.	By Estate of William Fraser Esq. Paid Ruthnum & Butler in full of his claim for trainage and Cartage from Ooty to Madras	23/394			15	
Cash		By Estate of Mr. A Taylor. Paid Mr. H J. Eason the proportion of her claim for Rs. 150	27/139			62	37
Cash		By Estate of Mr. M. Dowell Esqr. S.J.A. Paid Mrs. Hannah Hayes her allowance for April, May, June & July instant as follows.					
		Amount of Cheque Rs. 19. 10. 6.					
		Stamps to Cheque No 180 . 1. 0					
		Postage and Registry fee . 4. 6. 23/301				20	
Cash		By Estate of Mr. J. D. C. Jemeaud Paid Ayraum Setty Sutchmiah being the amount bequeathed to him by the deceased in his Will as follows					
		Amount of Cheque Rs. 49. 11. 6.					
		Postage and Registry fee . 4. 6. 23/250				50	0
Cash		By Do. Do. Paid for Stamps to Cheque No 181	do			1	0
Cash		By Estate of Dr. Mr. M. Osborne. Paid for Court fee Stamps used to obtain Judges fiat for Letters of Administration	26/194			2	8
		By Balance of Cash on hand Carried down				139	9 7
						309	13 11
						609	7 6
	16	By Sundry Estates. Paid Postages:					
Cash		Chamberlain Mr. L. Esq. to Mr. H. A. Moraes Bangalore	6. 23/319				
Cash		Hemeleon Lt. Col. to Capt. Hemeleon Vellore	6. 26/213				
Cash		Downes Mr. L. to Mr. M. Downes Bangalore	6. 26/158				
Cash		Crawford Esq. M. to Treasurer Bank of Madras Bellary	6. 23/296				
Cash		Do. to Mr. J. Tait Bangalore	6. do			2	6
Cash		By Estate of Mr. [illegible] Stewart Lord Paid for Stamps to Receipt for Rs 500.	25/316			1	0
Cash		By Estate of [illegible] for Esq. Paid for Stamps to Receipt for Rs 500.	27/150			1	0
Cash		By Estate of M. Fraser Esq. Paid for Stamps to Receipt for Rs 942. 5. 11 23/294				1	0
Cash		By Estate of Apothecary T. T. Vint. Paid Mr. C. Bayley being the 1/8 share of the late Georgina Belinda Bayley in the residue of this Estate	2/137			10	14 4
		By Sundry Estates: Amount paid of the following Govt. Notes purchased thro' the Bank of Madras viz.					
Cash		Hawkins Mr. A. S. No 26665 & 26547 of 1865 for Rs 5000 ..					
		Interest 1st July to 11th July 74 . 10. 8. 11					
		5290. 8. 11					
		Premium 4 1/2 p/c 25 .. 5315. 8. 11					
		No 26665 & 26547 of 1865 for Rs 2000 ..					
		Interest 1st July to 11th July 74 16. 3. 7					
		2016. 3. 7					
		Premium 90 .. 2106. 3. 7					
		No 25496 & 16164 of 1865/36 for Rs 2000 ..					
		Interest 30 Sept 73 to 14 July 1874 63 1. 9.					
		2063. 1. 9.					
		Premium 4 1/2 p/c 90 .. 2153. 1. 9. 26/162				9574	14 3
		Carried forward				9586	2 1

Dr. General Cash Account of the Administrator General.—

1874.								
		Brought forward				27000	2962	3. 10.
July 16.	Hawkins Mr. Paulina	N° 026699/026547 of 1872/73	Pr	6000				
		026687		6000				
		026688		6000				
		026689		6000				
		026690		6000				
		026696		6000	26/163			
	Hawkins Mr. H M.	027637/018488		800		30000		
		010957/11652		1000				
		011726/45199 of 1864/65		1000				
		3658 of 1862		600				
		026647		900				
		027636/018488 of 1872/73		500				
		019291/23246		2000				
		026610/ of 1868		600				
		026646		900	27/1			
	To Bank of Madras Amount of Cheque N° 182 in favor of the Secretary and Treasurer Bank of Madras				BB	8000.		
						69127		
	Carried forward					65000.	7089	10. 10

for the Months of July 1874

1874					
		Brought forward			9586. 2. 1.
July 16	Hawkins Mr. D.J.	Nr. 028709/017015 of 1842/43 of 4½	Pr. 1000. .		
		028710/ "	1000. .		
		028711/ "	1000. .		
		028712/ "	1000. . / 4000. .		
		Interest 1st February to 14th July 1874	72.71.		
		Premium @ 4 3/4 %	190. .	4262.71.	
		Nr. 026698/026547 of 1842/43 of 4½	5000. .		
		Interest 1st February to 14th July 1874	90 8.11. / 5090 8.11.		
		Premium @ 4½ %	225. .	5315 8.11. 26/222	9678. .
	Hawkins Mr. Wm.	Nr. 026697/026547 of 1842/43 of 4½	Pr. 5000. .		
		Interest 1st February to 14th July 1874	90 8.11. / 5090. 8.11.		
		Premium @ 4½ %	225. .	5315.8.11.	
		Nr. 028705/017016 of 1842/43 of 4½	1000. .		
		028706/ "	1000. .		
		028707/ "	1000. .		
		028708/ "	1000. . / 4000. .		
		Interest 1st February to 14th July 1874	72.71. / 4072 7 1.		
		Premium @ 4 3/4 %	190. .	4262.7.1 26/164	9578. .
	Hawkins Mr. D.	Nr. 026699/026547 of 1842/43 of 4½	5000. .		
		Interest 1st February to 14th July 1874	90 8.11		
		Premium @ 4½ %	226. .	5316. 8.11	
		Nr. 026687/026547 of 4½ of 1842/43 of	5000. .		
		026688/ "	5000. .		
		026689/ "	5000. .		
		026690/ "	5000. .		
		026691/ "	5000. . / 28000. .		
		Interest 1st February to 14th July 1874	482 12 6.		
		Premium @ 4½ %	1125. .	26577.12 5 26/163.	31893. 6. 4.
	Hawkins Mr. Ho. M.	Nr. 027725/018199 of 1854/55	500. .		
		027726/018232 "	1000. . / 1500. .		
		Interest 31st December 1873 to 14th July 1874	7.2.8. / 1507. 2.8.		
		Premium @ 4 3/4 %	71.4.	1578.6.8.	
		Nr. 014725/018199 of 1854/55 of 4½	1000. .		
		Interest 31st December 1873 to 14th July 1874	71. 8.1 / 1071. 8.11		
		Premium @ 4 3/4 %	47.1.	1069. 11.	
		Nr. 3558 of 1866 of 5%	500. .		
		056042 "	500. . / 1500. .		
		Interest 1st May to 14th July 1874	12.2.7.		
		Premium @ 4 3/4 %	71.4.	1583 6.7. / 4250. 14 2.	
		Less Renewal fee	2. .	4248. 14 2.	
		Nr. 027636/018855 of 4½	500. .		
		Interest 1st February to 14th July 1874	9. 11 / 509. 11.		
		Premium @ 4 3/4 %	23.12.	532. 12 11	
		Carried forward £	4781 11 1.		60635 7 5.

Dr. General Cash Account of the Administrator General.

1874 July	16.	Brought forward . . .	65,000	7?089.	10 10.

. . . 65,000 7?089. 10. 1

for the Month of July 1874. &c.

1874.		Brought forward £ 4781. 11. 1.			6,636. 7. 6.
July 16.		No 01929/23245 of 1842/43 of 4½	£ 2000 ..		
		Interest 31st December 1873 to 14th July 1874	43 1. 9		
			2043. 1. 9.		
		Premium @ 4 3/4 p/c	95 ..	2138. 1. 9	
		No 08660/ of 1865 of 4½	600 ..		
		08666	900 ..		
			1,500 ..		
		Interest 1st May to 14 July 1874	12. 27.		
		Premium @ 4 3/4 p/c	71 4. 1583 6 7. 27/21.		8503 3 5
Feb		By Estate of Mr. P. Hawkins. Paid for Stamp to Cheque No. 182.	26/163.		1.
		By Amount of the following L. P. Notes sent thither for safe Custody viz.			
	(Hawkins Mr. A. S.) No.	02668/02647 of 1842/43 of 4½	£ 5000 ..		
		04943/04799 of 1865	2000 ..		
		08693/16164 of 1835/36	2000 ..	9000 ..	
	(Hawkins Mr. E. J.)	028709/01945 of 1842/43	1000 ..		
		028710/	1000 ..		
		028711/	1000 ..		
		028712/	1000 ..		
		02668/02647	5000 ..	9000 ..	
	(Hawkins Mrs. H.)	02667/02647 of 1842/43	5000 ..		
		028705/01945	1000 ..		
		028706	1000 ..		
		028707	1000 ..		
		028708	1000 ..	9000 ..	
	(Hawkins Mrs. D.)	02669/02647	6000 ..		
		02668/	5000 ..		
		02668/	5000 ..		
		02668/	5000 ..		
		02669/	5000 ..		
		02669/	5000 ..	30000 ..	
	(Hawkins Mr. H. H.)	02712/00858	800 ..		
		01969/00482	1000 .		
		01472/08199 of 1864/65	1000		
		3658 of 1865	600 ..		
		08647	900 ..		
		02763/00688 of 1842/43 of 4½	800 ..		
		01920/23245	5000 ..		
		08610 of 1865	600 ..		
		08648	900 ..	8000 ..	
			BM . .	65,000.	
			BB . . .	2592. 6. 11.	
			. . .	65,000	71731 1. 9
		By Balance of Account Carried Down	. . . .	358. 9. 1.	
			. . .	65,000	72089. 10. 10

Dr. General Cash Account of the Administrator General

1874 July	17	To Balance of Cash on hand brought down					358 9. 1.
		To Sundry Credits: Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras viz:					
Cash		Morgan Mr. Henry	No 028629 for 700 Rs Principal		26/145	700.	
Cash		Grime Mr. Edmund (Executor of J.P. Grime)	028624 for 500		26/146	500.	
Cash		Drury Major H	028704	1,000			
			028614	500	26/142	1,500.	
Cash		Gray Esq. Robert	028702	1,000			
			028703	1,000			
			028681	500			
			028682	500	26/141	3,000.	
Cash		Bliseth Esq. J.T.	028683 (Nos 28 to 30) Principal		26/122	1,000	
Cash		Coultman Mr. G.W.	028672 for 946		26/20	600.	
Cash		Otley Capt. R	028682	500			
			028701	1,000	26/42	1,500.	
Cash		Rayles Serjt. R	028672		26/139	500	
Cash		Fraser Esq. Wm	027217 (Nos 58 to 61)		23/209	2,500.	
Cash		Chungulroy Naick & Bro	028675 for 946 (Nos 3 to 5)		26/145	600.	
Cash		Jemiany Esq. HE	028670 for 17946		23/315	600.	
		To Bank of Madras Amount of Cheque No 108 in favor of the Secretary and Treasurer Bank of Madras			BB.		13,499 8. 5.

Carried forward " " 12,700 13,858 1. 4

1874 July 17.	By Estate of Dr. Mr. F. M. Osborne. Paid for Court fees Stamps used under the Court fees Act of 1870 as follows.							
	Registrar's fee for Letters of Administration	Rs.	.					
	For Registering Do.		18.					
	For Sealing same		3.					
	2% Stamp duty on Rs. 3054 value of assets		61		26/94		67	11
Exh	By Estate of Mr. W. H. Gilbank for chilr. Paid Mrs. L. Gilbank being the balance of Interest accrued from 15th January to 15th July 1874 on the G. P. Note for Rs. 500 appertaining to this Estate.				23/295		10.	11.
	By Sundry Estates. Amount value of the following G. P. Notes Purchased thro' the Bank of Madras viz.							
Exh	Morgan Mr. Henry No. 028689/017045 of 1842/43 of 4½%	Rs.	700	. .				
	Interest 1st February to 14th July 1874		12. 10. 10.	712. 10. 10.				
	Premium 4 3/4%		33. 4.		26/143		745.	14. 10.
Exh	Ogng Mr. Osmond (Executor of J. Dorne) No. 028674/017045 of 1842/43 of 4½%		600	. .				
	Interest 1st February to 14th July 1874		9. 11.	609. 11.				
	Premium 4 3/4%		23. 12.		26/155		632.	12. 11.
Exh	Drury Major R. No. 028704/017045 of 42/43 of 4½%		900	. .				
	028684/		600	. .				
			1500.	. .				
	Interest 1st February to 14th July 1874		27. 2. 8.	1527. 2. 8.				
	Premium 4 3/4%		71. 4.		26/142		1598.	6. 8.
Exh	Gray Mr. Robert. No. 028702/017045 of 42/43 of 4½%		900					
	028703/		900	. .				
	028681/		600	. .				
	028682/		600	. .				
			3000	. .				
	Interest 1st February to 14th July 1874		84. 5. 4.	3084. 5. 4.				
	Premium 4 3/4%		142. 8.		26/198		3196.	13. 4.
Exh	Elliot Capt. [illegible] No. 028698/017045 of 1842/43 of 4½%		1000	. .				
	Interest 1st February to 14th July 1874		18. 1. 9.	1018. 1. 9.				
	Premium 4 3/4%		45. .		26/122		1063.	1. 9.
Exh	Coulthman Mr. C. M. No. 028673/017045 of 1842/43 of 4½%		500	. .				
	Interest 1st February to 14th July 1874		9. 11.	509. 11.				
	Premium 4 3/4%		23. 12.		26/120		532.	12. 11.
Exh	Ottley Capt. R. No. 028682/017045 of 1842/43 of 4½%		600	. .				
	028701/		900	. .				
			1500	. .				
	Interest 1st February to 14th July 1874		27. 2. 8.					
	Premium 4 3/4%		71. 4.		26/142		1598.	6. 8.
Exh	Bayliss Serjt. R. 028[illegible]/017045 of 1842/43 of 4½%		500	. .				
	Interest 1st February to 14th July 1874		9. 11.	509. 11.				
	Premium 4 3/4%		23. 12.		26/189		532.	12. 11.
Exh	Fraser Capt. William [illegible] 1842/43 of 4½%		2500	. .				
	Interest 1st February to 14th July 1874		20. 4. 6.	2520. 4. 6.				
	Premium 4½%		112. 8.		23/309		2632.	12. 6.
	Carried forward						12512.	4. 6.

Dr. General Cash Account of the Administrator General.

1874.						
July 17.		To Balance brought forward			12700.	13858. 1. 4.
		To Estate of Engine Driver Cooley — Receive from the Deputy Collector of Tanjore being the balance of unclaimed wages received from the Agent of the Great Southern of India Railway on account of the Estate				280. 2. 4.
		To Bank of Madras. Amount of Cheque received in favor of the Secretary & Treasurer Bank of Madras	26/211			345. 3. 5.
			BB			4560. . .
		Carried forward				6185. 5. 6

for the Month of July 1874. Esq.

1874.		Brought forward			12512.	4. 6.
July 17.	Chenguleroy Naick &c.	No 028679/017046 of 1842/43 of 4%	Rs 500..			
Ltr		Interest 1st February to 14 July 1874	9. 11. / 369. 11.			
		Premium @ 4 3/4%	23:12. 26/185		632.	12. 11.
Ltr	Jemeaux Esq & Co.	No 028690/017046 of 42/43 of 4%	500. 0			
		Interest 1st February to 14 July 1874	9. 11. / 369. 11.			
		Premium @ 4 3/4%	23.12. 26/316.		632.	12. 11.
Ltr	By Estate of Mr R. Gray.	Paid for Stamp to Cheque No 183	26/198		1.	
	By Bank of Madras. Amount of the following D.D. Notes sent thither for safe Quet. by us.					
	(Morgan Mr. H.)	No 028689/017045 of 42/43	Rs 700.			
	(Opme Mr. O) Short use of 100.	028674/017045	500.			
	(Druary Major R.)	028704/	Rs 900.			
		028684/	600.	1500		
	(Gray Mr. R.)	028702/	900.			
		028703/	900			
		028681/	600.			
		028683/	600	3000		
	(Bliss Mr & J.J.)	020444/11918.	1000			
	(Coathman Mr C. M.)	028673/017045	500			
	(Olley Capt. R.)	028682/	600.			
		028701/	900	1500		
	(Bayliss Serjt. R.)	028672/	500			
	(Fraser Esq. Mr.)	027217. of 1865. of 4%	2500			
	(Chenguleroy Naick)	028671/017046 of 1842/43 of 4%	500			
	(Jemeaux &c. &c.)	028690/017045	500	BNR	12700.	
					12700.	13577. 15 3.
	By Balance of Cash on hand Carried down				280.	2. 1
					12700.	13868. 1. 4.
Ltr 18.	By Estate of Mr J.R. Farley.	Paid Mr. Chester in full of this claim for wages due as workman from 10th January to 10 February 1874	26/202		7	
Ltr	By D. of D.	Paid Ramsden his do do	26/202		6.	
Ltr	By D. of D.	Paid Ranji Timekeeping do do	26/202		9	
	By Sundry Estates.	Paid the Bank of Madras under Article III clause III of the Rules for the Office and duties of the Pensioners				
Ltr	Conroy Pens. Serjt. R.		No 35.	25/115		
Ltr	Mitchell Pens. Private		12.	25/117.		
Ltr	Findlay Pens. Private		8.	25/116	56.	
Ltr	By Estate of W. Fraser Esq.	Paid Bank of Madras for remittance to Mr Hornidge Esq. East India Office London for payment to the deceased's children	23/319		4560.	
Ltr	By D. of D.	Paid for Stamp to Cheque No 1814	do			1.
		Carried forward			4637	1.

30.

Dr. General Cash Account of the Administrator General

1874 July 18.		Brought forward	5185 6 6.
			5185. 6. 6
20.	To Balance of Cash on hand brought down		203. 1. 1.
	To Bank of Madras Amount of Cheque No 186 in favor of Petumacanny Chetty	BB	252. . .
			455. 1. 1.
21.	To Balance of Cash on hand brought down		321. 11. 4.
Cash	To Estate of W. Fraser. Received from the Agent Agent Bank of Madras Pellary Branch being the balance at Credit of the deceased account		
Cash	To Estate of W. H. Newdegate Received from Mr. J. H. Lozano Head Clerk being the amount of Decree in Suit No 2868 of 1874 against Mr. L. E. Wallace as follows:		103. 12.
	Amount of Claim	Pagoda.	
	Less Costs	20. 12.	
	To Bank of Madras Amount of Cheque No 187 in favor of the Secretary and Treasurer Bank of Madras		180. 12.
		BB	1218. 9. 11.
	Carried forward		1819 14 3.

for the Month of July 1874. Cr.

1874			Brought forward			4637. 1.	
July	18.	By Bank of Madras Amount sent thither for safe Quet. by	BB.			346. 3.	5.
		By Balance of Cash on hand Carried down				4982. 4.	5.
						203. 1.	1.
						5185. 5.	6.
	20.	By Sundry Estates: Paid Postages.					
Cash		Fraser Esq. M. to The District Judge Kurnool	1.	23/309.			
Cash		Bliesett Esq. J.J. to J. Bliesett Esq. Calcutta	1.	26/122			2.
Cash		By Estate of Mr. J. Kay. Paid David his wages as Boy from 1st. 1st November 1872 at Rs 2 p month		26/75.			11.
Cash		By Estate of Mr. McDowell Esq. Sd. Paid Municipal Collector being the assessment for the year 1874. on the premises in the 2d Line Beach.		23/301.			130. 8.
		By Balance of Cash on hand Carried down				131. 5.	9.
						321. 11.	4.
						453. 1.	1.
Cash	21.	By Estate of M. Fraser Esq. Paid for Stamps to receipt for Rs 103. 13.		23/309.			1.
Cash		By D. of D. Paid Postage on a letter from Mr J. Yates Rangoon (Bearing)		do.			1.
		By Estate of H. New Esq. Paid for Stamps to receipt for Rs 180. 12.		26/137.			1.
Cash		By Estate of Mr. E. D'young. Deposited into the Bank of Madras under Rule III clause III of the rules for the Office and duties of the Administrator General &c on account of the undermentioned parties viz.					
		Edmund D'young	Rs	86. 13. 9.			
		Samuel D'young		86. 13. 9.			
		Patrick D'young		86. 13. 10.	25/112.		260. 9. 4.
		By Sundry Estates: Paid the Bank of Madras for remittance to Mr. Hornidge Esq. East India Office London for payment to the undermentioned Parties viz.					
Cash		Curtis St. Geo. J. for Rs to Mr. Curtis	Rs	98. 3. 8.	26/86.		
Cash		D. for M.S.C. to Do		106. 11. 2.	27/61.		204. 14. 7.
Cash		Langford Mrs. Legacy of Rs M.S.C. to Mr. J.H.M. Davies					
		being the interest in the funds			23/279.		748. 2.
Cash		D. of D. Paid for Stamp to Cheque No 187		do.			1.
Cash		By Estate of Allapa Runga Moodelly. Paid Co-pormall constituted attorney of Chinniah and Ringasawmy being the balance of Rs 100. paid by Mr. H. Holmes		22/289.			87. 2.
		Carried forward				1300. 15.	11.

Dr. General Cash Account of the Administrator General

1874			Brought forward		1819. 14. 5.
July	21.				
	22	To Balance of Cash on hand brought down			1819. 14 2
Sub		To Estate of N. McDowell dep. Ist Rent from Mr. McInnes & being rent of House & Godowns on the Sirsa Road for June last	29/30		382. 13. 4.
		To Bank of Madras Amount of Cheques issued for sale Es. N. Dunhill	BB	150 1629	8.

Davies

for the Month of July 1874.

1874									
		Brought forward						1300	15 11.
July 21.	By Sundry Estates: Paid for advertising in the Gazette as follows:								
Cash	Nor for Exr. R. J.	Notice of closing the apers of this Estate			1 14.	27/140	√		
Cash	Mylius Mr. A.	Do	Do	Do	1 14.	26/140	√	3. 12	
Cash	Osborne & Mr. F. M.	Do of application for Letters of Admon		Do	2 4.	26/194	√		
Cash	Boyle Serjt. J.	Do	Do	Do	2 4.	26/183	√		
Cash	Otley Capt. R.	Do	Do	Do	3. 12.	26/182	√	8. 4.	
Cash	Chalmers Mr. R. &	Do of closing the accounts in		Do	2 . .	25/83	√		
Cash	Taylor Mrs. Ann	Do	Do	Do	2 . .	27/139	√		
Cash	Pohle Mrs. C. L.	Do	Do	Do	2 . .	26/217	√	6 . .	
Cash	Drury Major A.	Do of Est having Cows under charge.		Do	1 0 8	26/142	√		
Cash	Fischer Lt. C. H.	Do	Do	Do	1 0 8	26/139	√		
Cash	Giles Lt. R. B.	Do	Do	Do	1 0 8	26/138	√		
Cash	Downes Mr. C. & G.	Do	Do	Do	1 0 8	26/158	√		
Cash	Atchanah Private	Do	Do	Do	1 0 8	26/136	√		
Cash	Reily Penr. Serjt. J.	Do	Do	Do	1 0 8	26/215	√		
Cash	Kistnasawmy Moody P.	Do	Do	Do	1 0 8	26/150	√		
Cash	Phillips Mr. R.	Do	Do	Do	1 0 8	26/177	√		
Cash	Grey Esq. R.	Do	Do	Do	1 0 8	26/198	√	9. 6.	
Cash	Brooke Esq. C. A.	Do of admitted claims being paid			2 7.	26/173	√		
Entd.	Chadwick Major R. A.	Do	Do	Do	2 7.	26/199	√	4 14 .	
	By Bank of Madras. Amount sent thither for safe Custody					BB	—	103 13 6.	
	By Balance of Cash on hand Carried down							1437 . . 11	
								382 13 4	
								1819. 14 3.	
Cash 22	By Estate of the late Mr. D. J. A. Paid for Stamps to receipt for Rs. 150					23/301	√	. 1. .	
Cash	By Estate of Mrs. M. Dunhill. Pauper. Ex. of Dunhill.								
	as follows:								
	One third Do of Rs. 2292. 9. 6. proceeds of effects [illegible]								
	Difference between the allowance paid and that								
	bequeathed to him under the Will.				365. 6	23/306	√	1629. 3. 8.	
Cash	By D.	Do	Paid for Stamps to the [illegible]			186	√	. 1 .	
Cash	By Estate of Moonesawmy & Palmer Savary.								
	Collector Assessment for [illegible]	1874	On premises No 4 in Vennels						
	Road Ennore					27/46	√	18. 14 5.	
	By Sundry Estates: Paid for advertising in the Daily News as follows:								
Cash	Boyle Serjt. J.	Notice of application for Letters of Admon			4 13	26/183	√		
Cash	Osborne & Mr. F. M.	Do	Do	Do	2 12	26/194	√		
Cash	Otley Capt. R.	Do	Do	Do	6 4.	26/182	√	12 13. .	
Cash	Brooke Esq. C. A.	Do of admitted claims being paid in ppn			2 6 6.	26/173	√		
Entd.	Chadwick Major R. A.	Do	Do	Do	2 6 6	26/199	√	4 13 .	
Cash	Farley Mr. J. R.	Do of House to Set. on the Mount Road			7 14.	26/202	√		
Cash	Saunders Esq. H. D.	Do	Do	Do	11 4.	26/157	√	19. 2.	
						Carried forward		1685 . 1.	

Dr. General Cash Account of the Administrator General

1874						
July	22	Brought forward				2162 1 2
	23	To Balance of Cash on hand brought down				327 11
Cash		To Estate of Serj.t J. Royle Received from me for Rimmy's balance at credit of the deceased's account with the Govt		21/23		1922 6
		To Bank of Madras Amount of Cheque No 190. in favor of Genl Ventakaswamyapa	BB			052 11
	24	To Balance of Cash on hand brought down				2345 7 10
Cash		To Estate of R. Greig Received from me for Shanmugam being the amount of credit of the deceased's account				305 12 9
		To Bank of Madras Amount of Cheque No 191. in favor of Mr. V. Bambiah	BB.	21/198		286
						7643 2
		Carried forward				13566 15 11

for the Months of July 1874. Cr.

1874			Brought forward			1686.	1.
July	22.	By Bank of Madras. Amount Sent thither for safe Custody	BB		✓	150.	
		By Balance of Cash on hand Carried down				1836.	1
						327.	11.
					✓	2162	1.
	23	By Sundry Estates Paid Postages.					
Cash		Fraser Esq. M.	to Jno Dartnell Esq. Pondicherry	b. 23/309.	✓		
Cash		Stevenson Mr. to	to The District Judge Nellore	b. 26/141.	✓		
Cash		Pounder Capt. J.	to The Agt. Magistrate Godavery Distt. Cocanada	b. 27/155.	✓		
Cash		Sully Sigh Jy.	to The Telegraph Master Allahabad	1. 26/91.	✓		
Cash		Nor for Esq. B.C.	to N. Sanatteram Pantulu Cuddalore	1. 27/140	✓		
Cash		Hoalburg Mr. P.L.	to Mr. J. Middleton Salem	b. 26/87	✓		
Cash		Freeman Serjt. J.	to Mr. F.M. Freeman Calcutta	b. 24/166	✓		
Cash		Fraser Esq. M.	to The Deputy Collector Kurnool	b. 23/309.	✓		
Cash		Hootman Miss H.A.	to F. Vireaux Esq. Pondicherry	b. 26/186	✓		
Cash		Romanjee Nowrajee	to The District Judge Chittoor	b. 27/156	✓		
Cash		Hoawkins Mr. P.	to The District Judge Vizagapatam	b. 26/163	✓		
Cash		D.	to The Principal Sadr Amin Do.	b. do	✓	7.	
Cash		By Estate of Serjt. J. Boyle. Paid for Stamp to receipt for Rs. 1922 5		26/83.	✓	1.	
Cash		By Estate of Lt. Genl. C. Newcombe. Paid C. Venkatasawmy being the proportion of his claim for Rs. 486. 11. 9. against this Estate.		26/213.	✓	96. 1.	11.
Cash		By D.	D. Paid for Stamp to Cheque No. 190	do.	✓	1.	
Cash		By D.	D. Paid Mr. Fox & Co. the proportion of his claim for Rs. 72. 12	do.	✓	4. 11.	2.
Cash		By Estate of Lt. H. Maitland Esq. for children. Paid Mrs. Julia Smith for the maintenance and education of the deceased children for June Cash		25/317	✓	16.	
		By Bank of Madras. Amount Sent thither for safe Custody	BB		✓	1922. 5.	
		By Balance of Cash on hand Carried down				2039. 11.	1.
						305 12	9.
						2345	7. 10.
Cash	24	By Estate of R. Gyss Esq. Paid for Stamp to Receipt for Rs. 286.		26/198	✓	1.	
Cash		By Estate of Mr. M. Dunhill. Paid E.V. Dunhill his 3rd share of Rs. 2292. 9. 6. being the Nett Proceeds of the sale of Effects less Admor General's Commission		23/306	✓	764 3.	2.
Cash		By D.	D. Paid for Stamp to Cheque No. 191.	do	✓	1.	
Cash		By Estate of Capt. D. L. Hanbury. Paid the Bank of Madras for remittance to Capt. Blissett being the proportion of his claim for Rs. 236. 9. 10. against the Estate of:	Bill of Exchange Rs. 8 Premium 2. 9. Postage & Registry fee 4. 8.	26/200		17. 7.	11.
			Carried forward			781. 13.	1.

53.

Dr. General Cash Account of the Administrator General

1874.					
July 24		Brought forward			1365. 15. 11.
					1365 15 11
25.	To Balance of Cash on hand brought down				288. 2. 10.
Cash	To Estate of Lieut. Col. J. Smith. Receipt for Mr. Muratjee & being rent of House at Kamptee from 1st January to 31st July 1874 at Rs 65 p month	26/130			390. . .
	To Bank of Madras. Amount of a Bill of Exchange on the Branch Bank at Ootacamund	BM			404 5 .
	To D. of D. Amount of Cheque No 193 in favor P. Arunasawmy Chetty	BB			250. . .
					1332 7 10.
27.	To Balance of Cash on hand brought down				1963 13. .
Cash	To Estate of Mrs. M. Charlton. Receipt from Madame S. Saenz on account of her debt to this Estate	25/16			468. . .
	To Bank of Madras. Amount of the following Cheques				300. . .
	No 193 in favor of Miss R. de Mandeville	BB.			1.047. 6. .
	" 188 " of Mrs. R. H. Reardon	BB.			148 7. .
					1963 13. .

for the Month of July 1874. Cr.

1874		By Brought forward				781. 13. 1.
July 24		By Bank of Madras. Amount Sent thither for safe Custody	BB			286 . .
						1067. 13. 1.
		By Balance of Cash on hand Carried down				288. 2. 10.
						1355. 15. 11.
Feb. 25.		By Estate of Lieut. J. Smith. Paid for Stamp to Receipt for Rs 300.	26/130			. 1. .
Feb		By D. of D. Paid Major Swanston being the amount of expences incurred by him for repairing the Bungalow at Kamptee in his occupation	do.			85. 15. .
Feb		By D. of D. Paid Messrs Burnett & Co being the amount of expences incurred by them for repairing the house at Kamptee	do.			265. 14. .
Feb		By Estate of Mrs S. Avery. Paid the Bank of Madras under Rule III clause III of the rules for the Office and duties of the Admr General	25/325.			69. 12. 10.
Feb		By Estate of Mrs J. R. Farley. Paid Mr T. Hillier in full of the claim of the late Mrs Hillier as follows:				
		By a Draft on the Bank of Madras Amounting Rs 400. 4. 6				
		Premium @ 1% 4. 0. 6 / 404. 5.				
		Postage and Registry fee 5.	26/202			404 10.
		By Bank of Madras Amount Sent thither for safe Custody	BB.			38 3.
						861. 7. 10.
		By Balance of Cash on hand Carried down				468 . .
						1332 7. 10.
Feb 27.		By Estate of Mrs M. Charleton. Paid for Stamp to Receipt for Rs 300.	25/316			. 1 .
Feb		By Estate of Hon. Robb Esq. from 1st to R. H. M. Paid Messrs R. J. Mandeville being interest to 15th July 1874 less Commission realized on 22 G. P. Notes for Rs 40,000. at 4½%	26/188			1047. 6. .
Feb		By D. of D. Paid for Stamp to Cheque No 195	do.			. 1 .
Feb		By Estate of J. Cruttenden Esq. for R. H. R. Paid Mrs R. H. Reardon being the amount of Dividend received from the Bank of Madras less Commission on the 23 Shares in the Capital Stock of the Bank of Madras	23/296.			148 7. .
Feb		By D. of D. Paid for Stamp to Cheque No 188	do.			. 1 .
Feb		By Estate of Serjt R. Bayley. Paid for Court fees Stamps used on the Judges fiat for Letters of Administration	26/189			2 8 .
		By Bank of Madras Amount Sent thither for safe Custody	BB			300 . .
						1498. 8. .
		By Balance of Cash on hand Carried down				465. 5. .
						1963 13. .

Dr. General Cash Account of the Administrator General.—

1874 July	28.	To Balance of Cash on hand brought down			465 5.
					465 5.
	29.	To Balance of Cash on hand brought down			465 15 5.
		To Bank of Madras. Amount of Cheque No 194. in favor of Ramaswamiah	BB		300 —.
					765 15 5
	30	To Balance of Cash on hand brought down			420 12 1.
		To Bank of Madras. Amount of the following Cheques			
		No 195. in favor of Messrs Spiehard & Barclay	BB		286 —.
		" 196 " of L. Motoswamy Pandit	BB		702 14.
		To D. of D. Amount of a Bill of Exchange on the Branch Bank of Canada in favor of Jumpa Pandy agade	BM		29 11 6
		Carried forward			1430 5 7

for the Month of July 1874. 54 Cr.

1874								
July	28.	By Sundry Estates: Paid Postages.						
Cash		New Esq M.H.	to Mr. J.A. Lazaro Bangalore	1.	26/137			
Cash		Burnett Esq. A.G.	to the Supt. of Coorg		6.24/175			
Cash		Fraser Esq. M	to the Agent Bank of Madras Bellary	1.	23/309			
Cash		Stevenson Mr. C.	to the Ag. District Judge Nellore		6.26/141			
Cash		See Gunner J. O	to Mr. E. See Negapatam		6.25/352			
Cash		Pooley Engine Driver	to the Deputy Collector Tanjore	1	26/211		4	6.
Cash		By Estate of Capt. C.E. Hanbury. Paid the Bank of Madras on account of Messrs Curnetzow & Sons being the proportion of their claim for Rs. 133. against the above Estate			26/200		9 1.	1.
		By Balance of Cash on hand Carried down					9 5.	7.
							455 15.	5.
							465.	5.
July	29.	By Estate of M. Fraser Esq. Paid Lingasawmy Naty in full of his claim for disbursements made by him on account of this Estate			23/309		35 2.	4.
Cash		By Estate of Lt. Genl. C. Hewetson. Paid Ranacammall, Widow of the late Somiah Naicker being in full of her claim for House rent against the above Estate			26/213		300	.
Cash		By D. of D. Paid for Stamp to Cheque No. 194			do.		1	.
		By Balance of Cash on hand Carried down					335 3	4
							420 12.	1
							755 15	5
July	30.	By Estate of Lt. Col. Fraser Esq. Paid Lutchmeeramiah Moody on account of Ramasawmiah being the Commission at 5% due to him as Auctioneer appointed by the Civil Judge for the Sale of the effects of the deceased			27/110		702 14	.
Cash		By D. of D. Paid for Stamp to Cheque No. 196			do.		1	.
Cash		By Estate of Lt. Genl. C. Hewetson Paid Messrs Turton & Leggett the proportion of their claim for Rs. 13. 3. 6. against this Estate			26/213		2 10.	4
Cash		By Estate of Mr. J.D.E. Jemeaux. Paid the Bank of Madras for a Bill of Exchange on the Bank of England Cossaud for Payment to Jampa Maugadu being the interest payable to her on the funds of this Estate as follows.						
		Bill of Exchange	Rs. 29. 5. 6.					
		Premium	. 6.					
			29. 11. 6					
		Postage and Registry fee	. 4. 6.		23/315		30	.
Cash		By Estate of R. Grey Esq. Paid Messrs Prichard & Barclay being Cost due to them for preparing the Power of Attorney and Indemnity			26/198		286.	.
Cash		By D. of D. Paid for Stamp to Cheque No. 195			do.		1	.
		Carried forward					1021 10	4

Dr. # General Cash Account of the Administrator General.

1874 July 30			Brought forward		1459 5 7
					1459 5 7
	31	To Balance of Cash on hand brought down			417 11 3
Cash		To Estate of W. H. New Esq. Received from the Agent Bengal and Bank £ being dividend @ 10% per annum for the ½ year ending 30 June 1874 on 65 shares standing in the name of Admr General in the Capital Stock of the Bank	26/137		347 2 -
Cash		To Estate of Serjt J. Sheehy Received from the Officer Commanding 2 Battery 13 Brigade Royal Artillery being the fee for furnishing Copy of Account	25/1		4 - -
		To Bank of Madras Amount of the following Cheques:			
		N° 197 in favor of Mr. A. Rose	BB		200 - -
		" 198 " of Mr. J. B. Turnbull	BB		60 - -
					1028 13 3

for the Month of July 1874. Cr.

				Brought forward		1021. 10 4	
1874 July	30	By Balance of Cash on hand Carried down				417. 11 3.	
						1439 5. 7	
	31	By Sundry Estates: Paid Postages					
Cash		Mr Donnoghe Mr J. for Com. to Mr E. Mc Donnoghe Vizagapatam			6. 25/35.		
Cash		Saunders Esq. R.E. B		to Mr A. A Houghton Mellington	6. 26/157.		
Cash		Chaloner Mr R. C.		to the Atmo General Bombay	6. 25/183		
Cash		Do		to the Medical Officer in charge of the B.C. Hospital Bangalore	do		
Cash		Boyle Lieut J.		to Mr A. Boyle Trimulgherry	6. 26/183.		
Cash		Fraser Esq. R.		to Mr for Treasurer &c Bombay	6 23/309		
Cash		Dorner Esq. C.S.		to the Agent Bangalore Bank Bangalore	6. 26/158		
Cash		Atkinson Esq. R.E.		to Narain Sing Bangalore	6 26/136		
Cash		Elliott Esq. I.S.		to Mr A. S. Elliott Eagland	6. 26/224		12
Cash		By Estate of W.H. New Esq. Paid for Stamp to Receipt for Rs. 347. 2.			26/137		1.
Cash		By D.		D. Paid the Bank of Madras being the Exchange	-do-		1. 11. 9.
Cash		By Estate of Mr J. Langford for Rs. 347. 2. of the Bangalore Bank realized by the sale of Dividend Warrant for Rs. 347. 2. of the Bangalore Bank realized by the sale of Paid Mrs Mary Rose on account of the interest on the funds payable to her			28/272	200	
Cash		By D.		D. Paid for Stamp to Cheque No. 197	do.		1
Cash		By Estate of Mr Annie Oates. Paid Mr J.R. Turnbull being in full of his claim for the Medical attendance and advice			26/210	60.	
Cash		By D.		D. Paid for Stamp to Cheque No. 198	do		1
Cash		By Estate of Mr J.R. Farley. Paid Veerasawmy being in full of Cash Allowance for expenses Cochman from 10 January to 10 February 1867			26/202	5.	
Cash		By Audit Fund. Paid Carriage hire for attending on the Auditors on the accounts of the Accountant General for the Audit of 30 June 1874			28/311	9.	
		By Balance Amount sent thither for safe Custody &c.					
				346. 6. 3.	BB.	349. 6 3.	
						626 1 .	
		By Balance of Cash on hand Carried down				402. 12. 3.	
						1028. 13. 3	

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Dr. General Cash Account of the Administrator General.—

1874 August 1.	To Balance of Cash on hand brought down			402.	12. 3.
	To Bank of Madras Amount of the following Cheques				
	No 199 in favor of Miss S. V. Dumbill	BB.		75.	. .
	" 200 " of Mr. S. L. Dumbill	BB.		125.	. .
				602	12. 3.
3d	To Balance of Cash on hand brought down			294	10. 3.
Exh	To Estate of Mrs. L. D. Smith. Receiver from Mr. A. Pedrow rent of Land in Poonamallee for July last			5.	. .
Exh	To Estate of C. V. Ragava Charry. Receiver from the District Munsif of Tinnevelly being Exhibit for the purpose certain papers in O. S. No 199 of 1873 between Sreenivasa Iyengar and Sathaby Iyengar			2	8 .
	To Bank of Madras. Amount of Cheque No 201 in favor of C. Annasawmy	BB		250.	. .
				552	2 3

for the Month of August 1874.

1874									
August	1.	By Estate of Sr. Hon.ble J. Smith. Paid Dorapen her allowance for July last	26/130	√	.	.	.	3	.
Cash		By Estate of W. D. Kohlhoff Esq.r Paid for Court fees Stamps used on 24 Vakalahs in favor of Vakil Sambanaden by Her Friends	26/152	√	.	.	.	12	.
Cash		By Do. of Mr. J. Xavier S.C.S. Paid Mr. Johnson for the maintenance of herself and two Children for July last	26/111	√	.	.	.	20.	.
Cash		By Estate of Mr. M. H. Gilbanks for Children. Paid Mrs. Gilbanks for the maintenance and education of the deceased's 4 Children for July last	23/295.	√	.	.	.	8.	.
Cash		By Estate of Mr. M. Dunhill. Paid Mr. P. L. Dunhill the allowance of himself and Miss H. Dunhill for July last	23/306	√	.	.	.	125	.
Cash		By Do. of Do. Paid for Stamp to Cheque No. 200	do.	√	.	.	.	1.	.
Cash		By Do. of Do. Paid Miss P. V. Dunhill her allowance for July last	do	√	.	.	.	75	.
Cash		By Do. of Do. Paid for Stamp to Cheque No. 199	do	√	.	.	.	1	.
Cash		By Estate of Mr. McDowell Esq.r S.C.S. Paid Mrs. J. A. Coleman her allowance for July last	23/301	√	.	.	.	60	.
Cash		By Do. of Do. Paid Natchathomby his allowance for July last	do	√	.	.	.	3	.
					.	.	.	308	2
		By Balance of Cash on hand Carried down			.	.	.	294	10 3.
					.	.	.	√ 602	12. 3.
		By Sundry Stated Paid Postage.							
Cash		Manner Esq.r to The Admn General Calcutta		26/137	√				
Cash		Do. to Capt. A. H. Manner Masulipatam		do	√				
Cash		Hoppen Capt. R.M. to The District Judge Vizagapatam		26/149	√				
Cash		Smith Lieut. H.M.S. to the Master Attendant &c Hamptea		26/120	√				
Cash		Kohlhoff Esq.r M.D. to J. Ringanadin Sastry Negapatam		26/152	√				
Cash		Krogewer Jr. Mr. R. to Krishnasawmy Iyengar Negapatam		26/127	√				
Cash		Freeman Keyser J. to Mr. A. J. Harvey Bellary		26/164	√				
Cash		Connell Mr. S. L. to Mr. G. H. Connell Fort Capn.		26/201	√				
Cash		Hotmanville Miss A. D. to J. Verieux Esq.r Pondicherry		26/186	√				
Cash		Jordon Pens.r Gunner L. to The Staff Officer Bellary		26/86	√				
Cash		L. Pettier Mr. M. A. to C. De Lasellas Esq.r Pondicherry		26/153	√				
Cash		Kohlhoff Esq.r M.D. to P. Ramier Tanjore Registrar	16.	26/152	√	.	.	1. 5.	
Cash		By Estate of Serjt. Bayliss. Paid for Stamps under the Court Fees Act 1870 as follows:							
		Registrar's fee for Petition & Diem Rs 5 . .							
		Do. do. for registering Do. . 2. 4.							
		Do. do. for Sealing Do. . 3		26/189	√	.	.	.	7. 7
Cash		By Estate of Mary Pettier. Paid Chendroy being the allowance for herself & Children's maintenance for July last		26/203	√	.	.	.	5 .
								Carried forward	13. 12.

Dr. General Cash Account of the Administrator General

1874 August	3rd	Brought forward		652 2 3.
August	4	To Balance of Cash on hand brought down		652 2 3.
		To Bank of Madras Amount Principal of the following G.P.Notes paid from the Bank of Madras for the purpose of transfer viz: No 026531/26816 of 1864/65 of Rs. 1,500		428 18 9.
Exd.		To Estate of Dr. R. Cole Amount value of the following G.P.Note paid by transfer viz: No 026531/26816 of 1864/65 of Rs. 1,500 Interest 36 days to 4th August 1874 5 10 8. Exchange 4 1/4 1605 10 8	BM	1500.
Exd.		To Estate of Major A. Spurr. Amount Principal of the following G.P.Notes purchased purchased by transfer viz: No 026531/26816 of 1864/65 of Rs. 1,500	76/42	1,500
		Carried forward		3000 1085 1/4 5

1874							
		Brought forward				13. 12.	
August 3	Cash	By Estate of Mr. A. Oakes. Paid Dr. pall. for Cooly being in full of his claim for three Consultations with Dr. Currie during the deceased's last illness at Rs 15 ℔ Consultation	26/210			405	
	Cash	By Do. of Mr. J. Kay. Paid Appeliam her wages as waterwoman from 11th to 30th November 1873 . 8 Annas ℔ month	25/75			5	1.
	Cash	By Do. of Do. Paid Do. her wages as Ayah ℔ do. to do. . Rs 4 ℔ month	do.			2. 8.	6.
	Cash	By Do. of Do. Paid Bah Kerum her wages as Coo Rooman from Do. to Do. . Rs 4 ℔ month	do.			2. 8.	6.
	Cash	By Do. of Do. Paid Bah Koby his wages from Do. to Do. Rs 3 ℔ mo	do.			1. 14.	5.
	Cash	By Do. of Valoydo Moodelly. Paid the undermentioned Parties their allowances for July last:					
		Mancka Moody	Rs.				
		Ummacunnoo Ummall	4.	26/105.		10.	
	Cash	By Estate of Mr. A. McDowell Esq. J.P. Paid Municipal Collector being Assessment for the year 1874 as follows:					
		No 19 Moor Street Black Town Rs. 18. 12					
		" 24 " " " 18. 14. 5					
		" 27 " " " 12. 9. 7	23/301			50. 4.	
						126 4. 6	
		By Balance of Cash on hand Carried down				426 13. 9.	
						552 2. 3.	
August 4	Cash	By Estate of W. Brewster Esq. for Rs. Paid the Sundry Madras Insurance to M. Hornidge Esq. East India Office London for Payment to Mrs Brewster	23/278.			78 6	
	Cash	By Estate of Mr. A. Raguvah Chetty. Paid Mitna for Batta for Producing Certain Records in A.S. No 199 on the file of Spirallare Munsiffs Court	25/167.			2 8.	
	Cash	By Estate of Mr. A. McDowell Esq. J.P. Paid By Collector Quitrent for fasly 1283 on Land situated in Tondiarpett as follows					
		No 3035	Rs.	11. 6. 3.			
		" 3002	"	7. 14. 1.	23/301.	19 4 4	
	Cash	By Estate of Mrs. A. Stacey. Paid Mistress Mary Lane by her allowance for July last		26/202		11. 0.	
	Cash	By Estate of Dr. H. Role. Amount Principal of the following Note sold by transfer ℔ Post.					
		No 26531/34616 of 1854/55 ℔ Cent		23/277		1500	
	Cash	By Estate of Major A. Drury. Amount value of the following Debentures purchased by transfer ℔ Post.					
		No 26531/34616 of 54/55 ℔ Cent	Rs.	1500. 0			
		Interest from 30 June to 1st Augt. ℔		5 10 8.			
				1505. 10 8.			
		Premium 1/4 ℔ Cent		6312 26/442		1569 6. 8	
		Carried forward			1500	1680 9.	

38.

Dr. # General Cash Account of the Administrator General.

1874							
August 4			To Brought forward		3000	1995 4 5	
					3000	1995 4 5	
Dr	5.	To Balance of Cash on hand brought down					814 11 5
		To Estate of Lomb. D. Downing. Received from the Secretary and Treasurer Bank of Madras being the amount with interest deposited on account of the Estate on the 4th October 1869 under Rule III clause III of the rules for the Office and duties of the Admr Generals					
		Amount deposited	Rs 29.19.				
		Interest 4½ to this date	5. 10.	29/198			34 11 9
Dr		To Estate of D. Chenguloya Saick. Received from J. H. D. Sales Esq Agent P. & O. S. Co. Company being rent of the premises on the 1st Line Beach for July last		26/105			276.
Dr		To Estate of Mrs L. L. Smith. Received from Mr G. Spurrier being rent paid to him by Mr M. Nath for April last for the occupation of the house in Park Town		26/108			9
	6	To Balance of Cash on hand brought down					633. 7. 2.
Dr		To Estate of Mrs L. Stacey. Received from Mrs L. Watson being rent of house in Park Town for June last		26/208			286. 10. 5.
							6
	7.	To Balance of Cash on hand brought down					291. 10 5.
Dr		To Estate of G. F. Pater Esq. Received from Mrs J. Pater being Cash found amongst the deceased effects		26/226			267. 3. 2.
							43. 4.
		Carried forward					309. 7. 2

for the Month of August 1874

D. General Cash Account of the Administrator General

1874			Brought forward			300 7 2
August 7.	To Bank of Madras. Amount of the following Cheques:					
	No 203 in favor of P. Smith Esqre			BB		1139 11
	" 204 " of Mr J. D'Castellas			BB		211 8 1
	" 202 " of John Miller Esqre			BB		2136 12 7
	To D. Amount Principal of the following G.P. Notes received for the purpose of transfer viz:					
	Farley Mr J.R.	No 033713	of 4½% of 1872	R 900		
		007322/000045	of 1870 of 4½%	500		
		033657	of 4½% of 1872	500		
		033674		500	BNK	2400
Estr	To Estate of Mr J. R. Farley. Amount transferred from the undermentioned Estates for the sale of the following G.P. Notes viz:					
Estr	Fraser Esq: Mr	No 033713	of 4½% of 1872	R 900		
		Interest from 15 January to 7 August 1874		22.910		
		Premium 5¼%		47.4 2b/02		
Estr	Boyle Serjt J.C.	No 007322/000045	of 1870 of 4½%	500		969 13 10
		Interest 15 January to 7 August 1874		12.10		
		Premium 5¾%		33.12 id		
		No 033657	of 4½% of 1872	500		
		033674		500		
				1000		
		Interest 16 January to 7 August 1874		26.2		
		Premium 5¼%		52.8 do		1077 10
	To Sundry Estates: Amount principal of the following G.P. Notes purchased by transfer viz:					
Estr	Fraser Esqr Mr	No 033713	of 1872 of 4½%	72.00		
Estr	Boyle Serjt J.C.	007322/000045	of 1870 of 4½%	R 500		572
		033657	of 4½%	500		
		033674		500	2b/183	1500
	Carried forward					4890 6372 4 8

for the Month of August 1874.

1874.		Brought forward			112 1. 4.
August 7.	Cr. By Estate of Revd. A. Johnson. S.J.A. Paid Philip Smith Esqr. on account of E. Johnson being a moiety of the Interest decreed to be paid to him in O.S. No 15 of 1874 on the file of the High Court at Madras	25/102			120 ..
Cash	By Do. of Do. Paid P. Smith Esqr. being the amount of his taxed Bill of Costs in O.S. No 15 of 1874	do			1009. 11.
Cash	By Do. of Do. Paid for Stamp to Cheque No 203	do.			1
Cash	By Do. of Do. Paid Mr. J. Hoastetlas Guardian of E. Johnson being a moiety of Rs 423. 2. being the amount of Interest accumulated and payable in equal shares to E. Johnson and to him as such Guardian	26/226			211. 2. 1.
Cash	By Do. of Do. Paid for Stamp to Cheque No 204	do.			1.
Cash	By Estate of Lee Chenguldroye Naick R. Paid for Court fee Stamps used for Letters of Administration	26/185			2.
Cash	By Estate of Mrs S. R. Farley. Amount principal of the following G.P. Notes sold by transfer viz.				
	No 033713 of 4½% of 1872 Rs 900.				
	" 007322/00045 of 1870 of 4½% 500.				
	" 033657 of 4½% of 1872 500.				
	" 033674 " " 500.	26/202			2400.
	By Sundry Estates: Amount transferred to the Estate of Mrs D. R. Farley for the Purchase of the following G.P. Notes by transfer viz.				
Cash	By Fraser Esqr. M. No 033713 of 4½% of 1872 Rs 900..				
	Interest from 16 January to 7 August 1874 22. 9 10.				
	Premium 5/4% 47. 4. 23/309				969. 13. 10.
Cash	By Boyle Serjt. J. C. No 007322/00045 of 1870 of 4½% Rs 500..				
	Interest 15 January to 7th August 74 12 10.				
	Premium 6¾% 33 12.		546. 6.		
	By No 033657 of 4½% of 1872 500..				
	" 033674 " " 500.				
	Interest 16 Jany to 7 August 1874 25. 2.				
	Premium 5/4% 52 8. 1077. 10. 26/183				1624. .
	By Sundry Estates. Paid Admr. General Commission & fees as follows:				
Cash	By Taylor Mr. Adm. on Distribution		Rs 3. 9 1. 27/129		
Cash	By Pohle Esqr. Ma. for R. Jolla on Petn filed 27 Jany 1874 for Rs 1102 - 8. - recd 27 Jany 1874		55 2. 26/188		
Cash	By Drury Lt. Col. C.M. on Petn 27 Jan 1874 O.S. 11 recd 3 June 1874		17 23/220		
Cash	By Emroy Pune Serjt. R. on Distribution		1. 8. 25/116		
Cash	By Findlay Pune M. do		56 25/116		
Cash	By Mitchell Pune J. do		7 26/117		
Cash	By Depeng Drummer S. do		6. 15 11 26/112		
Cash	By Avery Mr. S. do		2. 14 9 26/325		
Cash	By Scott Pune Mr. Serjt. J. for Ellis do		10 13. 23/263		
Cash	By Jordon Pune Drummer R. do		26. 25/86		
	Carried forward Rs	80. 14 2		2400	4049 4. 3.

Dr. General Cash Account of the Administrator General

1874 August 7.		Brought forward	4800	6372	4 8.

for the Month of August 1874.

1874												
					Brought forward Rs.	80	14	2			2,400	4049 4 3
August 7	Kohlhoff Esqr. M. D.	2½% on	Rs 150.		remitted 2 July last		3	12	26/152	√		
Cash	Chengalroya Naick & Co.	1%	275		3		2	12	26/185	√		
Cash	Jemeaux Esqr. J.C.	2½%	600				12	8	23/315	√		
Cash	Hewetson Lt. Genl. &c.	1½%	20	13				6	26/213	√		
Cash	Stacey Mrs. &c.	2½%	6		4			2 5	26/208	√		
Cash	McMahon Esqr. J.		166	132	6		4	2 9	23/292	√		
Cash	Downes Signlr. R.A.		247	6 3.	7		6	2 11	26/158	√		
Cash	Mylie Mrs. A.		10	4				4 4	26/140	√		
Cash	Arnet S. D.		10					4	27/135	√		
Cash	Browne Esqr. Lt. H.M.		10					4	24/307	√		
Cash	Brewster Esqr. D. for do.		20					8	23/278	√		
Cash	Burford Mrs. J. for children		10					4	26/156	√		
Cash	Collins Condr. M for M.D.		10					4	26/295	√		
Cash	Cole Dr. R.	5%	30					1 8	23/277	√		
Cash	Cunninghame Major M.	3%	14					6 9	23/52	√		
Cash	Chengalroya Naick & Co.	1%	520					6 3 2	26/185	√		
Cash	Dromgole Mrs. &c.	2½%	10					4	24/308	√		
Cash	Edwards Serjt. R. for children		10					4	23/300	√		
Cash	Gray Mrs. M.		16					6 6	26/174	√		
Cash	Grey Esqr. R.		90					24	26/196	√		
Cash	Hands Lt. Col. & M.		20					8	26/30	√		
Cash	Jones Mrs. D. for do.		10					4	26/112	√		
Cash	do. for do.		10					4	25/8	√		
Cash	Johnson Revd. A. Sick		34					13 7	26/226	√		
Cash	Kohlhoff Esq. W.C.		10					4	26/152	√		
Cash	Langley Revd.		20					8	26/331	√		
Cash	Morris Esqr.		10					4	26/113	√		
Cash	McDowell Esqr. Mr. H.M.		74					1 12 7	23/301	√		
Cash	McNeill Lt. Mr. Sick		10					4	26/144	√		
Cash	McPherson Lt. Col. &c.		10					4	23/287	√		
Cash	McIntosh Mrs. D.		40					1	23/76	√		
Cash	Morrison Esqr. R.N.		10					4	23/1	√		
Cash	Montgomery Major &c.		10					4	25/27	√		
Cash	Nicolay Captn. J. J.		10					4	27/32	√		
Cash	Needham Captn. J. for Nat. Sons		10					4	24/217	√		
Cash	O'Loughlin Mrs. C.							4	24/81	√		
Cash	Oakes Mrs. Anne		10					4	26/210	√		
Cash	Pritchard Captn. &c.	1%	20					4 10	26/276	√		
Cash	Rebelin Captn. E.B. for do.	1%	10					4	23/314	√		
Cash	Sullivan Esqr. R. J.		10					4	26/274	√		
Cash	Sullivan Asstt. Surgn. M.D.		10					2 5	26/104	√		
Cash	Smith Lt. Col. &c.		10					4	26/130	√		
Cash	Tupper Captn. J. A.		10					4	25/176	√		
Cash	Wroughton Captn. N.		20					8	23/179	√		
					Carried forward Rs.	132	6	4			2,400	4,049 4 3

Dr. General Cash Account of the Administrator General

1874 August 7	Brought forward		4800	6372	4 8

Carried forward

for the Month of August 1874. Cr.

1874										
			Brought forward Rs	132.6.4				2,400.	4049. 4. 3.
August	7.	Wilson Miss C.	2½% Rs	20.	recd 7 July last	8.	23/374		
Cutch		Xavier Mrs J. S.J.A.		10.		4.	26/111		
Cutch		Farley Mr. J.R.		26.	10.	10.	26/202		
Cutch		Hawkins Mr. Paulina		30103 7. 4.		752 9. 5.	26/163		
Cutch		Hawkins Mr. M.H.		10034 7. 9.		250 13. 10.	27/21.		
Cutch		Hawkins Mr. E.J.		10034 7. 9.		250 13. 10.	26/222		
Cutch		Hawkins Mr. William		10034 7. 9.		250 13. 10.	26/164		
Cutch		Hawkins Mr. A.S.		10034 7. 9.		250 13. 10.	26/162		
Cutch		Coultrup Esq. P. for A.L.C.		120.	13.	3.	23/290		
Cutch		Do. for R.H. Reade		40.		1.	23/296		
Cutch		Gray Mr. R.		120.		3.	26/174		
Cutch		Maitland Esq. C.M. for Childn.		30.		12.	26/317		
Cutch		M. Dowell Esq. M.C. S.J.A.		460.		11 4.	23/301		
Cutch		Norman the Honble J.P.		360.		9.	26/184		
Cutch		Pickthird Mr. M.A.		80.		2.	26/152		
Cutch		Fraser Esq. H.		740.		18.8.	23/309		
Cutch		Turner Esq. H.J.		269 15 1.		6 12.	26/260		
Cutch		Do.		47 10.		1.3.1.	25/260.		
Cutch		Hewitt Mr. C.		4.	14.	1.7.	26/176		
Cutch		Cully Sigl. J.J.		4. 9.		1.7.	26/191		
Cutch		Fraser Esq. H.		650.	16.	164.	23/309		
Cutch		Charlton Mr. M.	5%	500.		26.	26/228		
Cutch		Fraser Esq. H.	2½%	942 5. 11.		23. 8 11.	23/309		
Cutch		Boyle Esq. Dewan		345. 2 8.	18.	8 10 1.	26/211.		
Cutch		Fraser Esq. H.		103. 15.	21.	2 9 6.	23/309		
Cutch		New Esq. H.H.		180 12.		4 8 4.	26/137		
Cutch		M. Dowell Esq. M.C. S.J.A.		150.	22.	312.	23/301		
Cutch		Boyle Serjt. J.		1922. 8.	23.	48. 11.	26/183.		
Cutch		Smith Lt. Col. J.		390.	25.	912.	26/130.		
Cutch		Charlton Mr. M.	5%	300.	27.	15.	26/228.		
Cutch		New Esq. H.H.	2½%	347 2.	31.	8 10 10	26/137		
						2112.3.11.			

Decr.

Cutch	Burke Penn Serjt.	for Certificate of Admon	Rs 14. 14. 5.		27/152	
Cutch	Beebee Mrs J.B.	for Do. Do.	5. 3.		27/153.	
Cutch	Fraser Esq. H.	for Legacy Account	3. 13.		23/309	
Cutch	Shuby Serjt. J.	for Do. Do.	4.		25/1	
Cutch	Rozier Mr. Samuel.	for Certificate of Admon	1. 8.	24. 8. 8.	26/180	2136. 12. 7.
	By Bank of Madras. Amount of the following G.P. Notes sent thither for safe Custody viz.					
(Fraser Esq. H.)		033713 of 4½% of 1872		BM		900
(Boyle Serjt. J.)		007322/1000045 of 1870 of 4½% Rs	500.			
		033657 of 4½% of 1872	500.			
		033674 of " "	500.	BM		1,500
		Carried forward			4,800	6,186. 10.

Dr. General Cash Account of the Administrator General

1874 August 7.			Brought forward			4.800	6372	4 8
						4.800	6372	4 8
8.	To Balance of Cash on hand brought down						186	3 10
							186	3 10
10.	To Balance of Cash on hand brought down						89	3 10
Cash	To Estate of Mr. J. R. Parker. Received from Mr. A. Sawrence in account of his debt for the arrears of House Rent due				26/202		26	
	To Sundry Estates: Received from the Bank of Madras interest due on the following G. P. Notes viz.							
Cash	Langford Mr. John for M. Rs.	No 000251	of 1870	Rs 5000	4 Jany to 4 July	112 8		
Cash	Do	033836	Supp	4.800	16 Jany to 16 July	108	23/272	220 8
	Do for Ex. Paris	008706	of 1870	1000	16 Jany to 16 July	22 8		
		008759		1000		22 8		
		008753		500		11 4		
Cash	Do for S. H. D. & J. H. N. D.	006474	of 1870	2500		56 12	23/276	56 4
		033848	Supp	10.000	16 to 16	225		
		033849		10.000		225		
		033850		10.000		225		
		033846		9.800		211 8		
		033845		9.600		193 8	23/279	
Cash	Do for S. M. D.	006724	of 1870	500	18 to 15	11 4		1131 12
		007226/000044		3.000		67 8	23/216	
	To Bank of Madras Amount of the following Cheques							78 12
	No. 186 in favor of J. L. Richardson Esq.					BB		147 1 11
	" 206 " of P. Annasawmy Chetty					BB		300
	" 206 " of The Superintendent of Stamps					BB		10.000
	To Bank of Madras. Amount of the following G. P. Notes, received from the Bank of Madras for the Purpose of delivery viz.							
	(Dawkins Mr. H. R.)	No. 027637/010611	of 1st February 1862			32 800		
		011987/016852				1000		
		014728/026199	of 30th June 1841			10		
		3b 58				600		
		036647				900	BM	4000
	Carried forward							4000 12048 9 9

for the Month of August 1874. &c.

1874.			Brought forward				4800.	6186.	10.
August	7.	By Balance of Cash on hand Carried down						186	3. 10.
							4800	6372	4 8.
Cash	8.	By Estate of Mr. M. Dowell Esq. Sd. Paid Mr. E. A. Nobbs in right of his wife her allowance for July last	23/301	√				20	
Cash		By Estate of Mr. M. Elliott. Paid Messrs. Spotter & Co. in full of their claim against this Estate	25/28	√				82.	
Cash		By Do of Do. Paid Mr. M. A. D'Souza in full of her claim against this Estate	do	√				25	
								97.	
		By Balance of Cash on hand Carried down						89.	3. 10
								186.	3. 10
Cash	10.	By Estate of Mr. D. R. Farley. Paid for Stamp to receipt for Rs 25.	26/202	√					1
		By Sundry Estates: Paid Postages:							
Cash		Hanbury Capt. & Co. from J. A. Crop Esq. Poona	1	26/200	√				
Cash		Townsend Mrs. from Do. Do.	1	26/229	√				
Cash		Smith Mrs. S. L. to Mrs. A. L. Peterson Ponamallee	h	26/105	√				
Cash		New Esq. M. & Co. to Mr. John new Ireland	8	26/37	√				
Cash		Kohlhoff Esq. M. D. to Sambanoorthy Devr Tanjore	2	26/152	√				
Cash		Castellano Mr. L. & Co. to Mr. H. A. Moraes Bangalore	h	23/310	√				
Cash		Kay Mr. John to The Deputy Collector Saidapet	h	25/75.	√				
Cash		Chaloner Mr. R. C. to Capt. J. Phillips Bangalore	h	26/80.	√				
Cash		Gray Esq. M. to Messrs. Mottha Mothas Vuteeriar	h	26/174	√				
Cash		Do to A. H. Anderson Esq. Mannantoddy	h	do.	√				15
Cash		By Estate of Moonesawmy alias Palmersawmy. Paid the Madras Court of Small Causes Costs of 5 Summons against Mr. L. B. Fernandez	27/146	√				1	
Cash	16/1	By Estate of Mr. J. Kay. Paid David his wages as Boy from 12th to 30th November 1872	28/76.	√				1.	14 3.
Cash		By Estate of Mrs. C. L. Poste. Paid Norton & Co. in full of their claim against this Estate	26/207	√				34	15.
Cash		By Estate of Mr. D. R. Farley. Paid Mrs. C. Frantz on account of Hannah Burge for being [illegible] Law of the Legacy of Rs 100 bequeathed to her under the deceased's Will	26/32	√				20	
Cash		By Estate of Mr. H. Fox Junr. Paid Mrs. L. H. Fox her allowance for July last	25/16.	√				14	
Cash		By Do of Do. of children. Paid Mrs. L. H. Fox for the maintenance and education of the deceased's youngest daughter for July last	23/298	√				14	
Cash		By Estate of C. A. Bird Esq. Paid Philip Smith Esq. the amount of Court fees in L.C.C. Nos. 11606, 11607 and 11608 of 1874.	26/172	√				25	
			Carried forward					111	3 3.

General Cash Account of the Administrator General.

1874					
August 10.		Brought forward	£	4000	12048. 9 9
				£ 4000	12048. 9 9
11.	To Balance of Cash on hand brought down				
Dr.	To Estate of G. F. Paton Esq. Receiver from Mrs Dymock & Co being the value of 48 uncancelled Stamped Cheques				295. 7 7
				26 26	3. 10
12.	To Balance of Cash on hand brought down				298 7 7
					273 3 2
		Carried forward			

1874		Brought forward				111	3. 3.
August 10.	By Estate of S. Chinguloroyanaich. Paid for Court fees Stamps used as follows:						
	Registration fee for Letters of Admon. Rs.	5..					
	Do. for registering Do.	24.					
	Do. for Sealing Do.	.3.					
	2½ Stamp duty on Rs. 500,000 value of assets 10000	26/35.				10.007	7.
	By Do. Do. Paid for Stamp to Cheque No 20th	do.				1.	.
	By Estate of Mr. H. M. Hawkins. Paid Mr. J. L. Richardson the Constituted Attorney of Mr. R. Chester and Mr. P. No. Chester the undermentioned 5 P. Notes and Cash under the deeds Will dated 16 November 1843. as follows						
	No 027637/10688 of 1st February 1843 of 4%	Rs. 500..					
	010987/11652 of	1000..					
	014726/45199 of 30th June 1841	1000..					
	3658	600..					
	056647	900..	27/21.		4000.		
	In Cash	do.				147.	1. 11.
	By Do. Do. Paid for Stamp to Cheque No 186	do.				1.	.
	By Bank of Madras. Amount sent thither for safe Custody	BB				1487	4.
					4000	11753.	2. 2.
	By Balance of Cash on hand Carried down					295.	7. 7.
					4000	12048.	9. 9.
11.	By Estate of S. R. R. Giles. Paid postage on a letter received from Secretariat for Singapore	26/38.				1.	.
	By Estate of Mr. H. Elliott. Paid L. Barthasardy Naidoo in full of this claim against this Estate	25/28.				8.	6.
	By Estate of Sd. Genl. C. Hewetson. Paid the Official Assignee the proportion of the claim of the late firm of Mesrs. D'Rozario & Co against this Estate for Rs. 85. 4. 6	26/28.				16	13. 5.
						25.	4. 5.
	By Balance of Cash on hand Carried down					273.	3. 2.
						298	7. 7
12	By Estate of Mr. L. Tracey. Paid postage on a letter received from Mrs. E. Phipps insufficiently stamped	26/28				2	
	By Sundry Estates. Paid postages.						
	Pochin Esq. Lect.	to the Collector of Salem	26/24.				
	Vaughan Mr. H. H.	to Mr. H. Vaughan Ceylon	2. 15/141				
	Scott Dr. Mr. Surgn. for Med.	to Mr. E. H. Stiles Rangoon	1. 23/262				
	Shepley Surgn.	to the Officer Comg 18th B. N. Infty	2 25/1			5	6.
		Carried forward				7.	6.

03. A. General Cash Account of the Administrator General.

1874 August 12			Brought forward			273 3 2
13.	To Balance of Cash on hand brought down					273 3 2
						241 13 8
14.	To Balance of Cash on hand brought down					241 13 8
						219 . 10
15.	To Balance of Cash on hand brought down					219 . 10
						209 6 10
17.	To Balance of Cash on hand brought down					209 6 10
Ledr	To Estate of Mr M. Dunhill Receive from Major H. L. Hunt being rent of House on the Pantheon Road for the months of May, June and July last @ Rs 120 ₰ month			23/206		360 . .
Ledr	To Estate of Lt H. L. Montgomery. Receive from the Paymaster Presidency being balance at credit of the above Estate			28/230		194 1 4
Ledr	To Estate of M. Fraser Esq. Receive from Messrs Parriet & Co account of Messrs Preacher & Co balance at credit of the deceased account			29/209		33 15 9
	To Bank of Madras. Amount of the following Cheques.					
	No 207. in favor of P. Annasawmy Chetty			BB		200. . .
	" 208. " of Mr. G. C. M. Davies			BB		474 4 7
			Carried forward			1,471 11 9

1874			Brought forward				7.	6
August	12.	By Estate of P. Ruthnum Moody: Paid Meenatchummal Widow of the deceased the amount of Interest due on 2 L.P. Notes aggregating Rs. 1500. payable to her for the maintenance of her children	26/207			30	14	.
		By Balance of Cash on hand Carried down				31.	5.	6.
						276.	3.	2.
July	13.	By Estate of Mrs. S. S. Smith. Paid Mr. G. Trustram in Guardian the balance of rent realized up to 6 August for the maintenance and education of the deceased's children	26/108			22.	12.	10
		By Balance of Cash on hand Carried down				219.	.	10.
						241.	13.	8.
July	14	By Estate of Conde & Deasy. Paid insufficient postage on a letter from Capt. M. & O. Sherman London	24/105				10	.
July		By Estate of Mr. M. Elliott. Paid Mr. F. Fortnig in full of his claim against this Estate	25/28			9	.	.
		By Balance of Cash on hand Carried down				9	10	.
						219.	6.	10
July	15.	By Balance of Cash on hand Carried down				209.	6	10
July	17.	By Estate of Mrs. M. Dumbill. Paid for Stamp to receipt for Rs. 360	23/306				1.	.
July		By Estate of M. Fraser Esqr. Paid for Stamp to receipt for Rs. 33. 15.	28/309				1.	.
July		By Estate of Mr. J. R. Farley. Paid the undermentioned parties the proportion of the Legacy payable to them under the provisions of the deceased's Will as follows						
		Mr. P. Lebrun		Rs. 2.	.			
		Mr. A. de Fond		50.	.			
		Mr. Bunge Underwood		20.	.	26/232	72	.
		By Sundry Estates. Paid for Court fees Stamps received as follows:						
July		Elliott Mr. H. C. W. Registrar for filing Petition for Admon.		Rs. 2.	.			
		" for Will		2.	.			
		" for Renunciation		8.	.	22/94	4	8
July		Morgan Mr. H. " do for filing Petition for Admon		2.	.			
		" do for two Wills		4.	.	26/143	6	.
		Carried forward					82.	10.

Dr. General Cash Account of the Administrator General

1874 August 17.		Brought forward			1471. 11. 9
18.	To Balance of Cash on hand brought down				1471. 11. 9
Cash	To Estate of Mrs J. Conway. Received from Mr P. Paul Kurey fee for granting a Certificate of Administration in favor of the Mrs Ann Paul Kurey	27/168			326. 11. 10
Cash	To Estate of Mr A. C. Burnett. Received from Messrs Shaw Zaretti & Co being a refund of Postage paid by the Admr General on account of this Est.	24/176			1. 12
Cash	To Estate of Lt Chengulroy Naick. Received from the Agent Oriental Bank Corporation the undermentioned 15 G.P. Notes appertaining to the above Estate in the Custody of the Oriental Bank viz:				3
	No 012911/5367 of 1872/73 4½		Rs 1000		
	015025/3916 1874/75		800		
	00b540 of 1870 4½		800		
	00b539		300		
	00b538		1000		
	00b537		1000		
	00b536		1000		
	00b534		1200		
	00b533		2000		
	020369 of 1870		2000		
	020365		2000		
	020364		2000		
	020378		2000		
	016005/7686 of 1869/60 6½		500	26/186	
To Bank of Madras. Amount of the following cheques.					27.500.
No 209. in favor of the Secretary and Treasurer Bank of Madras			BB		
" 210 " of the Oriental Bank Corporation			BB.		132.
" 211 " of Mr J. A Cross			BB		14217. 18 7.
To D. of D. Amount value of a Stamped Cheque as per Contra			BM		60. 12. 6
D. D. Surfacement fee debited by the Bank on the 27 July 74 as per Contra			BM		1.
					1
	Carried forward			27.500.	14732. 11 11

for the **Month of August 1874.**

1874.					
	Brought forward			82	10 .
August 17.	By Sundry Estates: Paid Mrs. L. A. J. Davies being the interest realized on the G.P. Notes at the credit of the following accounts:				
Extr	Langford Mr. J. for L. M. D	Rs. 93. 13. 23/216			
Extr	Do for F. L. D	53 7. 23/216			
Extr	Do Legacy as per letter Mrs. L. A. J. Davies & H. W. Davies	327. 7. 23/279		474	4. 7.
Extr	Do of Do Paid for Stamps to Cheque No. 208	Do			1. .
	By Bank of Madras. Amounts sent thither for as per Contra Rs 194. 4. 4				
	360.				
	33 15. BB			588.	4.
				1144	15. 11.
	By Balance of Cash on hand Carried down			326.	11 10.
				1471.	11 9.
Extr 18.	By Estate of Lt. J. M. Merritt. Paid Mr. S. Johnstow being in full of his claim against the above Estate	22/249		17.	8. .
Extr "	By Estate of Major R. Chadwick. Paid the Bank of Madras for Payment to Madame Pierini being in full of her claim against this Estate	26/109		132.	. .
Extr	By Do Do. Paid for Stamp to Cheque No. 209. Posted 31 Augt 74	Do			1. .
Extr	By Estate of Lt. Chenqulroy Naick Paid the Agent Oriental Bank Corporation as follows:				
	Withdrawal Commission	Rs. 18. 12.			
	Balance at debit of the deceased deposit a/c	4049. 14. 9			
	Interest thereon to date	99. 4. 10 26/185		142	17. 15. 7.
Extr	By Do Do. Paid for Stamp to Cheque No. 210	Do			1. .
Extr	By Estate of Capt. W. F. Hamburry. Paid Mr. J. A. Lopes. the amount of the Decree Costs in the Suit No. 118 of 1871 in the Court of the First Class Sub Judge at Poona, between Richard Sutherland Fell and another Plaintiffs & the late C. Hamburry Deft.				
	Amount of Cheque	Rs. 60. 12. 6.			
	Postage & Registry fee	1. 6. 26/200		61	1. .
Extr	By Do Do. Paid for Stamp to Cheque No. 211	Do			1. .
Extr	By Estate of R. Gray Esq. Paid the value of a Stamped Cheque furnished by the Bank of Madras on the 16th May 74 to enable the withdrawal of the balance of the deceased's account with the Branch Bank at Sungsee	26/198			1. .
Extr	By Estate of Col. W. Wood &c. Paid the Bank of Madras being the fee for endorsement of the G.P. Note of No. 007924 for Rs. 1000 bearing 4½% of 1870 for Rs. 10,000 for transmission to Mr. Woodridge Esq. East India Office London	23/289			1. .
				14,429.	12. 7.

Dr. General Cash Account of the Administrator General.

1874 August 18		Brought forward			27500	14739 11 11
19	To Balance of Cash on hand brought down					
	To Bank of Madras. Amount of the following Cheques					
	No 212. in favor of John Miller Esq.					309 15 4
	" 213. " of Messrs Prichard & Barclay		BB			323 9 11
	" 214. " of Messrs Grant & Grant		BB			211 1 1
			BB			2410 9 6
	Carried forward				27500	3 9

for the Month of August 1874. Cr.

1874				
		By brought forward		14429. 12. 7.
August 18.		By Bank of Madras. Amount of the following G. Notes sent thither for safe Custody viz.		
		No 113914/55867 of 1842/43 of 4½	Rs 5000 ..	
		016025/6956 of 1854/55	800 ..	
		006540 of 1870 of 4½	500 ..	
		006539	500 ..	
		006538	1000 ..	
		006537	1000 ..	
		006536	1000 ..	
		006535	1200 ..	
		006534	2000 ..	
		006533	2000 ..	
		020369 of 1872	2000 ..	
		020368	2000 ..	
		020367	2000 ..	
		020372	5000 ..	
		08055/27836 of 1869/70 of 6½	500	Rs. 27.500.
		By Balance of Cash on hand Carried down		27.500. 14429 12. 7.
				309. 15 4
				27.500 14739. 11. 11.
Feb 19.		By Estate of M. Fraser Esqr. Paid Messrs Spencer & Barclay the amount of their taxed Bill of Costs in this Estate	23/309	211. 1/.
" Feb.		By Do Paid for Stamps to Cheque No 213	do.	1.
		By Sundry Estates: Paid Messrs Grant & Grant being their Costs as follows:		
Feb		M.c Donell Esqr. M.g. S.C. A. Costs due in the several proceedings had in this Est.	Rp. 6203/201	
Feb		Johnson Revr. Allan. S.C.A. balance of Costs in Offences of Appeal & Petition of Complaint	411 B. 26/226	
Feb		Chenguloy Naick S. Amt of Court fees & Costs in the several Proceedings in this Est.	900 26/186	
Feb		Ravanappah Chetty S. a further advance in Off. No 141 of 72 to make up his Costs	500 26/186	2410. 9. 6.
Feb		By Estate of S. Chenguloy Naick Paid for stamps to Cheque No 214	26/186.	1.
Feb		By Estate of A. Orr Esqr. Paid Wiley & Co the proportion of their claim for Rs. 112. 1. 1. against this Estate	27/157	6 10 2.
		By Sundry Estates: Paid Mr. Jenvis Commission to 18 instant.		
		~~Farley Mr. S.D.~~ ~~on Distribution~~	~~Rs 2756~~	
		~~Hawkins Mr. H.M.~~ ~~do~~	~~2634/7~~	
Feb		Chenguloy Naick S. on D. Estate	Rs. 2,70,480 ..	6760 ..
		on the Amount of Cash	4725 6 10 118. 2 2	6878. 2 2.
		Collected up to 31st July last 2½ %		
		Sees amount charged	Rs. 2758. 1. 3	
		1874 Interest charged	7 11 14	
			1. 8 7.	
			6 8 .	
			22 ..	
			212 .	
		July 31 Do	212 .	
			5. 3 2	2806.54
			4,971.11.10	26/186
		Carried forward		2628 6 8

Dr. General Cash Account of the Administrator General.

1874 August 19.		Brought forward			8266 3. 9.
20.	To Balance of Cash on hand brought down				8255. 3. 9.
Estate	To Estate of Mooneawmy alias Palmeraawmy. Receive from Mr F. S. Hodgson being rent of house in Kennets Road Equine for June & July last. 25/25				50. 3. 2.
Estate	To Estate of Dr. Mr. J. W. Osborne. Receive from the Paymaster Presidency being the amount in deposit on account of this Estate		2/90		60.
	To Bank of Madras. Amount Principal of the following G.P. Notes received for the Purpose of transfer and delivery viz.				3034. 2. 6.
	(Mr Donough 2d Mr Disd. person)	No 030646 of		Rs 500.	500.
		No 019562. of 1842/1842 of 5%		500.	1000.
Estate	To Estate of Mrs C. Stacy. Amount value of the following G.P. Note sold by transfer viz.				
		No 016294 of 1872 of 1875		Rs 500.	
		Interest 16 January to 20 August Inclusive		13 6.	
		Premium 5%		25	538 6
Estate	To Estate of Dr. Mr. J. W. Osborne. Amount Principal of the following G.P. Notes purchased by transfer viz.				
		No 016294 of 1872 of 1875			
	To Bank of Madras. Amount of the following Cheques.		2/94.		800.
	No 215 in favor of Mr Thomas Mc Donough				
	215 of Mr R. B. Storey		BB		71. 12. 10
			BB		1000 2
	(carried forward)				

for the Month of August 1874.

1874				Brought forward Rs.	4072. 12 10.			2628	6. 8.
August 19.	Farley Mr. J. R.		on distribution		227. 6. 2.	26/232			
Exh	Hawkins Mr. Ho. M.		Do.		250. 13 9.	27/21.			
Exh	Smith Mrs. S. S.	2½%	Rs. 6.	years Augt. 74	2 :	26/108			
Exh	Downing Rembr. D.		5 11	6	2 3.	21/163			
Exh	Chinguleroy Naick L.		276		6 14.	26/233.			
Exh	Smith Mrs. S. S.		9		3 7.	26/108			
Exh	Stacey Mr. Wm.		6	6	2. 6.	26/208			
Exh	Patin Esq. L. Z.		43 4	7.	1 1. 4	26/225.			
Exh	Farley Mr. J. R.	5%	25	10	1. 4.	26/232.			
Exh	Langford Mr. J. for Mr. A. R. Esq.	5%	220. 8		11. 5.	23/272			
Exh	Do. for A. J. Dep. Sh. D.		1131. 12		56. 9. 6.	23/279			
Exh	Do. for T. E. Davies		56 4		2 13 2	23/215.			
Exh	Do. for Estate D.		78. 12		3 15 1	23/216.			
Exh	Baker Esq. G. T.	2½%	3		1 2.	26/225.			
Exh	Fraser Esq. Mrs.		33. 15	17	13 7.	23/309			
Exh	Chinguleroy Naick L.		27600	18.	687 8.	26/233.			6826 9. 11.
								7952. 7.	
	By Balance of Cash on hand Carried down							303. 3 2.	
								8255. 3 9.	
Exh 20	By Estate of Mooneswamy & Palmer Saurmy. Paid for Stamp to put to Rs 502					27/146			1.
Exh	By Estate of Dr. Mr. Serjt. J. Mc Donough for Sow. Paid and delivered over to Thomas Mc Donough the following G. Notes and Cash payable to him as the only son of the deceased as follows:								
	In 2 G.P. Notes Nos 33645 of 1872 of 1½%					Rs 500. .			
	" 19562 of 1842/43 of 5%				500. .	27/159		1000.	
	In Cash				do			71. 12. 10.	
Exh	By Do. of Do. Paid for Stamp to Cheque No. 215				do			1.	
Exh	By Estate of S. Chinguleroy Naick. Paid Mr. A. H. Storey being advance for completing the additional Building attached to the Premises occupied by Messrs J. Ho. Allan & Co and for repairing the Premises known as the Steamer Spicer					26/233		1000.	
Exh	By Do. to Mr. J. R. Farley. Paid for Stamp to Cheque No. 216.				do			1.	
Exh	By Do. to Mr. J. R. Farley. Paid Mrs. J. H. Edmunds being the proportion of the legacy of Rs payable to him under the deceased's Will					26/232		2.	
Exh	By Estate of Mrs. M. Stacey. Amount of the following G. P. Note sold by transfer of								
	No 16294 of 1872 of 4½%					26/208		500.	
Exh	By Estate of Dr. Mr. Lieut. F. H. Osborne. Amount value of the following G. Notes purchased by transfer of:								
	No 16294 of 1872 of 4½%					Rs 500 —			
	Interest 16 January to 26 Augt 74					13 6.			
						513. 6.			
	Premium 5%				25. .	26/194		538 6.	
	Carried forward							4500	1612 5. 10

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Dr. General Cash Account of the Administrator General.

1874 August 20.					To Brought forward	2000.	6017. 6. 6.
21					To Balance of Cash on hand brought down		351. 2.
Cash					To Estate of P. Coultrup Esq. Rupees from Messrs Oakeley & Co being the net proceeds of the sale of the premises known as Club stables situate in Royapettah as follows.		
					Proceeds Rs 6050.		
					Disc charges 170. 2. 26/178		4879 14.
					To Sundry Estates. Received from the Bank of Madras interest dup on the following G.P. Notes viz:		
Cash	Blake Colo. Serjt. Thomas		006751		Rs 500: 15/ 5 mos 26/5	11 4.	
			006752.		500. 13 8. 26/27		24 12.
Cash	Butler Serjt. J.	from Md Rs.	006776		500. 11 4.		
			006320		800. 18. 23/67		29 4
Cash	Bliss H. Esq. J.J.		006749		7000. 157 8.		
			006820.		800. 18. 26/224		176 8.
Cash	Boyle Serjt. J. E.		007822/006016.		500. 26/23		11 4.
Cash	Cotter Esq. Pierce		006707.		1000. 22/92		22 8.
Cash	Clogstoun Major H.M.		006753.		800. 24/211		11 4.
Cash	Coultrup Esq. P.	from A.D.C.	007926/004002.		8000. 23/290		112 8.
Cash	Dunhill Mr. R.		006794		800.		
			007429/007001.		8000.		
			007428/		7000.		
			007449/0		7000.		
			007450/		8000.		
			007461/		8000.		
			007462/		9000.		
			007463/003330.		10000.		
			007463/003330.		10000.		
Cash	D'Castellas Mrs L.	for Messrs Smith	003215/mos.		800. 23/306		1406 4.
Cash	Drury Major A.		006802.		800. 23/281		11. 4.
Cash	Elliott Mr. M.		006973		800. 23/42		11. 4.
Cash	Fischer Lieb. J.J.	J.J.F.	006746.		800. 25/58		11 4
			006747		800. 11 4.		
Cash	Fox Mr. E.H.	for L.R.S.	006748		800. 23/282		22 8.
Cash	Graham Mr. M.	for Chiefs	006779.		700. 25/16.		16 12.
					800. 26/42		11. 4.

Carried forward

for the Month of August 1874. 65

1874		Brought forward			1,500.	1612.	5. 10.
August 20.	By Bank of Madras. Amount of the following L.P. Notes sent thither for safe Custody &c.						
	(Vide new No. 2 M.)	No. 4th 294 of 1872 of 4½%	BM		500.		
		Cash	BB.			3064.	6.
					2000.	4666.	6. 4.
	By Balance of Cash on hand Carried down					351.	2
					2000.	5017.	6. 6.
	21. By Sundry Estates: Paid Postages:						
Cash	Montgomery Lt Col.	to Capt. J. Ogace Rangoon				26/280.	6.
Cash	Eatman Miss H. D.	to J. Viriava Esqr. Pondicherry				26/186	6.
Cash	Chengulroy Naiah Esqr.	to the Secy of the B.L.P. B Cy Limited Calcutta				26/233.	6.
Cash	Kohlhoff Esq. M.D.	to D. Timmiah Bangalore				26/62.	6.
Cash	Pooley Jr.	to the Deputy Collector Tanjore				26/211.	6.
Cash	Hewitt Mr. D.	to Mr. A. Ranson Poona				26/176	6.
Cash	Peyton Col. J. M.	to Gungaram Soucar. Secretabulder				26/96.	6.
Cash	Manclark Mr. C. D.	to M. Coopooswamy Chassan				25/23.	6.
Cash	Couchman Mr. G. H.	to R. Satchmiah Naidoo mungerabad				26/120	6.
Cash	D.	to Mr. A. Wilson D.				D.	6.
Cash	Grey Esq. R.	to the District Judge Tanjore				26/198.	6.
Cash	Cully Signl. Jf.	to the Actg. District Judge Rajahmundry				26/191	6.
Cash	Fraser Capt. H.	to the District Judge Kurnool				23/309	6.
Cash	Warner Esq. R.	to the Accn General Calcutta				27/37	6.
Cash	Tarlton Mr. R.	to D. R. Irvine Esq. Cuddalore				26/232	6.
Cash	Chengulroy Naiah E.	to Mr. Rencontre Poonamallee				26/233.	6. 12. 6.
Cash	By Estate of J. Coultrup Esq. Paid for Stamp Receipt for Rs 4879. 14					26/175	1.
Cash	By D. of D. for A. L. C. Paid Mrs. M. Coultrup for the expences of the education of her son A. L. Coultrup for this month					23/290.	20
Cash	By Estate of Mr. C. Stacey. Paid miss V. Mylarchy an advance from her share					26/208	10
	By Bank of Madras. Amount spent thither for safe Custody Rs 4879. 14						
	4124 14		BB.			9004.	2
	Carried forward					9034	15. 6.

Dr. General Cash Account of the Administrator General

1874.									
		Brought forward						7107	6 2
August 21.	Gilbanks Mr. M. H. for children	No 005002/007172 to 005004/007172 & 005802/007172 to 005804/007172	600	15 January 15 July 1874		23/295		11 4	
Cash	Godam Lawder	005002/007172	500		11 4				
		005003/007172	500		11 4				
		005004/007172	600		11 4	23/273		33 12	
Cash	Haines Major M. C. P.	007319/000046	800			26/128		11 4	
Cash	Jemeaux Esq. J.P.	006512	700			25/315		15 12	
Cash	Lloyd Surgt. Major M.D. M. for L.C.	005127	800			26/147		18 —	
Cash	Johnson C. G.	006767	700			26/329		15 12	
Cash	McDowell Esq. No. S.T.A.	005857	1000		22 8				
		005858	1000		22 8				
		005859	1000		22 8				
		005861	800		11 4				
		005860	1000		22 8				
		005862	800		11 4				
		006863	800		11 4				
		006864	800		11 4				
		006861	1000		22 8				
		006865	800		11 4				
		006862	1000		22 8				
		006866	800		18 —				
		006766	2000		46 —				
		006824	1000		22 8	23/301		27 12	
Cash	McNeill St. M.D. S.T.A.	005741	800			26/178		11 4	
Cash	Moorley Asst. Comptroller	006739	800			26/169		18 —	
Cash	McKintock Capt. J. for D. M.G.	005825	900			25/7		20 4	
Cash	McBain Mrs. M.D. for M.A. no 13	005776	800		11 4				
		006807	700		18 12	24/241		27 —	
Cash	Mullingan Mrs. R. for wife of Kind.	005805	700			25/182		15 12	
Cash	McPherson St. Cols. J.	007321/000046	800			23/287		11 4	
Cash	McMahon Mr. John	007384	800		11 4				
		007376/000046	1000		22 8	23/293		36 12	
Cash	Nicolay Capt. J.T.	006740	300			27/132		11 4	
Cash	Norton Esq. B.J.	007673/006644	2000		46 —				
		007674/ "	2000		46 —				
		007675/ "	2000		46 —				
		007685/ "	6000		112 8				
		005746	800		11 4				
Cash	Oakes Mrs. A.L.	007323/000046	800		11 4	27/140		11 4	
Cash	Pohle Esq. M.D. for wife R.I.M.	006730	10000		228 —	28/214		268 12	
		006723	6000		112 8				
		006729	6000		112 8				
		006725	3000		67 8				
		006726	3000		67 8				
		006724	3000		67 8				
					652 8			7008	6 2

for the Month of August 1874. Dr. Cr.

1874			
August 21	Brought forward	9034	15. 6.
	Carried forward	9034.	15. 6.

7a

Dr. General Cash Account of the Administrator General.

1874					Brought forward Rs	462 8.			7908. 6. 2
August 21.					No. 008720. of 4½%. for Rs. 2000. 18 months.	46 . .			
					008721. . . . 2000. . .	46 . .			
					008722. . . . 2000. . .	46 . .			
					008723. . . . 2000. . .	46 . .			
					008724. . . . 2000. . .	46 . .			
					008711. . . . 1000. . .	22 8.			
					008712. . . . 1000. . .	22 8.			
					008713. . . . 1000. . .	22 8.			
					008714. . . . 1000. . .	22 8.			
					008715. . . . 1000. . .	22 8.			
					008716. . . . 1000. . .	22 8.			
					008717. . . . 1000. . .	22 8.			
					008718. . . . 1000. . .	22 8.			
					008719. . . . 1000. . .	22 8.			
					008709. . . . 800. . .	11. 4.			
					008710. . . . 800. . .	11 4.	26/188		1102. 8.
Exh	Page Mr. E.	for Redcalls.			008818. . . . 800. . .	. . .	26/93		15 .
Exh	Pogson Capt. L.D.	for Childr.			008809. . . . 700. . .	15 12.			
					008777. . . . 600. . .	11.4.	24/85. 25/188		27. .
Exh	Penman Mr. E.J.M.	L.D.A.			008778. . . . 800. . .	11 4.			
					008810. . . . 700. . .	16.12.	26/86		27. .
Exh	Parthasarathy Iyengar	L.D.			008799. . . . 600. . .	13 8.			
					008798. . . . 600. . .	13 8.	25/266		27. .
Exh	Ringrose Mr. H.	for W. & R.			008796 . . . 1000. . .	. . .	24/80		22 8.
Exh	Ravanappah Chetty	$			008699. . . . 600. . .	. . .	23/316.		11 4.
Exh	Robinson Capt. R.	for I.S.R.			008780. . . . 800. . .	. . .	26/188		11 4.
Exh	D.	for S.M.R.			008781. . . . 800. . .	. . .	26/188		11 4.
Exh	D.	for C.I.R.			008782. . . . 800. . .	. . .	26/188		11 4.
Exh	Reilly Serjt. John				008700. . . . 600. . .	. . .	26/188		11 4.
Exh	Smith Serjt. Major C.	for I.			008819. . . . 800. . .	. . .	26/316.		15 8.
Exh	Stehelin Capt. E.B.	for C.I.			008813. . . . 1000. . .	. . .	23/51.		18 . .
Exh	Steed Esqr. Lo. M.				008766. . . . 1300. . .	. . .	23/314.		22 8.
Exh	Twining Mr. T.	for Childr.			008811. . . . 700. . .	. . .	25/146		29. 4.
Exh	Wroughton Capt. R.				008742. . . . 600. . .	. . .	25/36.		16 12.
Exh	Wilson Miss L.				008762. . . . 1000. . .	. . .	26/179		11 4.
					008763. . . . 1000. . .	22 8.			
					008764. . . . 1000. . .	22 8.			
							23/574		67. 8.
									9.355. 2. 2.
22.	To Balance of Cash on hand brought down								320. 2. 8.
Exh	To Estate of Mr. A.R. Farley. Received from A.R. Twining Esqr. on the amount due by him to this Estate.						26/222.		60. .
									378 2 8

to Balance forward

In the Month of August 1874.

1874		Brought forward		9034.	15. 6.
August 21.					
				9034	15 6
	By Balance of Cash in hand Carried down.			320.	2. 8.
				9356	2 2
Aug 22	By Estate of Mr. J. R. Fayle Paid for Stamps Receipt from No. 58.	26/22.			1 .
Aug	By Audit Fund. Paid Envelopes for attending on the Auditors with the accounts of 30 June 1874	23/21		18.	. .
	Carried forward			18.	1. .

Dr. General Cash Account of the Administrator General

1874				
August	22	(Brought forward)	378	2
			378	2
24.	To Balance of Cash on hand brought down		296	12
		Carried forward	296	12

1874		Brought forward				18 1.	
August 22nd	By Estate of M. D. Kohlhoff Esq. Paid for Court fee Stamps						
Lett	noted on two Vakalutes in favor of Soondrapah Thevenayagy	26/52	√		√	1 4.	
Lett	By Estate of A. Orr Esq. Paid Messrs. Gantz Brothers the proportion						
	of their claim for Rs. 90. 1. 11 against this Estate	27/57	√		√	5. 6. 5.	
	By Bank of Madras Amount sent thither for safe Custody	BB.			√	68.	
						82. 6. 5	
	By Balance of Cash on hand Carried down					295 12 3.	
						378 2. 8.	
24.	By Sundry Estates Paid Postages:						
Lett	Spaan Esqre. M	to Messrs. Treacher & Co Bombay	1.	23/109	√		
Lett	Mc. Donough Serjt. J	to Mr. J. Mc. Donough Vizagapatam	6.	27/169	√		
Lett	Downes Mr. C. E	to A. R. Rain Esqre. Bangalore	6.	26/158	√		
Lett	Satur Mr. D. D	to The Actg. District Judge Cuddapah	6.	26/224	√		
Lett	Penman Mr. J. E Mpr C.E.	to Mr. J. Warner Trichinopoly	6.	26/86	√		
Lett	Cooprosawmy Moody & Co	to Venkatapathy Naidoo Arcot	1.	27/160	√		
Lett	Kohlhoff Esq. M. D.	to R. Ramier Tanjore	6.	26/152	√		
Lett	Deasy Wonder & Co.	to Capt. M. H. Sherman America	8.	26/215	√		
Lett	Meppen Capt. R. M	to Mr. T. F. Meppen North Wynaad	1.	26/149	√	1 8 6.	
Lett	By Estate of Mr. J. R. Farley. Paid the undermentioned parties						
	the proportion of this legacy payable to them under the de-						
	ceased's Will as follows:						
	Murriah	Rs.	10.		√		
	Ramoodoo		1 8 8.		√		
	L. Venkatasawmy		1.		√		
	R. Venkatasawmy		1 8 8.		√		
	Hanna		2.		√		
	Sholah		2.		√		
	Mr. P. Jeremiah		2.		√		
	B. Venkatasawmy		2.		√		
	Rungasawmy Moodelly		2.	26/252	√	23 12. 9.	
Lett	By Estate of A. Orr Esq. Paid Oriental Bank Corporation						
	the proportion of their claim for Rs. 447. 4. 8. against this Estate	27/157	√		√	26. 7. 10.	
Lett	By Do. of Do. Paid Messrs. Dale Esqr. being the amount						
	of this claim against this Estate	do.	√		√	32. 14. 10.	
	By Sundry Estates Paid for advertising in the Daily News						
	as follows:						
Lett	Mewett & Jones St Bank's Co	Rates & admitted claim being paid Rs	4. 6.	26/213	√		
Lett	Brayliss Serjt. R	do. & applg. for Letters of Admon.	4 13.	26/189	√		
Lett	Osborne Dr. Mr. J. M.	Do. Do. Do.	21.	26/194	√		
Lett	Saunders Esq. H. B	Do. of Money to Sell	20 4.	26/197	√	31. 8.	
		Carried forward				116. 3. 11.	

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Dr. General Cash Account of the Administrator General.

1874.					
August. 24.		Brought forward	. . . .	295	12	3.
				295	12	3.
25.	To Balance of Cash on hand brought down		. . . .	150	4	4
				150	4	4
26.	To Balance of Cash on hand brought down		. . . .	150	4	4
Dr.	To Estate of Coll. G. F. Guard. Receives from the Officer Commanding Cuttack the proceeds of the sale of certain articles		. . . .	137	8	4.
Dr.	To Estate of Mr. P. Coulthup. Receives from Mr. J. Mallet being the fourteenth quarterly instalment on Rs. 29,000. amount of his mortgage bond dated 9th January 1871 with Interest	26/212	. . . .	116		
	To Bank of Madras. Amount of Cheque No. 218. in favor of Lt. A. awarning Cy	26/176	. . . .	1087	8	
		BB.	. . . .	200		
			. . . .	1541	4	4

1874.								
		Brought forward				116.	3.	11.
August 24.	By Sundry Estates: Paid for advertising in the Gazette as follows:							
Exk	Hewetson R. Supt. C.	Notice of admitted claims being paid	42.	26/236	✓	4.	2.	.
Exk	Macclarke Mr. & D.	Do of closing the accounts		25/123	✓	4.	8.	.
Exk	Bayliss Serjt. R.	Do of application for Letters of Administration		26/189	✓	3.	6.	.
Exk	Norfor Esqr. R. J.	Do of closing the accounts in 7 Ps.	15.	27/140	✓			
Exk	Mylie Esqr. A.	Do Do Do	15.	26/140	✓	1.	14.	.
Exk	Osborne Dr. Mr. J. M.	Do of application of Letters of Administration		26/194	✓	1.	2.	.
Exk	Clay Mr. G.	Do of closing the accounts in 7 Ps.	213.	26/285.	✓			
Exk	Avery Mr. E.	Do Do Do	213.	25/325.	✓	5.	10.	.
Exk	De Pettier Mr. Mark	Do of Estate having Compounded the affairs of the Ins.		26/183	✓	1.	1.	3.
Exk	Fraser Esqr. M.	Do Do Do		23/309	✓	1.	1.	3.
Exk	Hawkins Mr. A. L.	Do Do Do		26/162	✓	1.	1.	3.
Exk	Hawkins Mr. H.	Do Do Do		26/164	✓	1.	1.	3.
Exk	Hawkins Mr. R.	Do Do Do		26/163.	✓	1.	1.	3.
Exk	Scully Serjt. J. J.	Do Do Do		26/191.	✓	1.	1.	3.
Exk	Guard Corpl. R. J.	Do Do Do		26/212	✓	1.	1.	3.
Exk	Otley Capt. R.	Do Do Do		26/182	✓	1	1	3
						145.	7.	11.
	By Balance of Cash on hand Carried down					160.	4	4
						295.	12.	3.
Exk 26.	By Audit Fund. Paid the Superintendent Gazette Press for printing 8 Copies of Schedule for the half year ending 31st December 1873			28/311.	✓	12.	12.	.
						12.	12.	.
	By Balance of Cash on hand Carried down					137.	8.	4.
						150.	4.	4.
26.	By Bank of Madras. Amount sent thither for encashment by Public	1057. 8. BB				1203.	8.	.
						1203.	8	.
	By Balance of Cash on hand Carried down.					337.	8.	4
						1541.	.	4

1.

Dr. General Cash Account of the Administrator General

1874.									
August	28.	To Balance of Cash on hand brought down							337. 8. 4.
	Exh	To Estate of Mrs. J. R. Farley. Amount value of Receipt Stamps written back as the same was not affixed to the receipt for Rs 68. credited on the 27th instant					26/232		1.
		To Sundry Estates: Receives from the Bank of Madras interest due on the following G.P. Notes viz:-							
	Exh	Arnot Lt. David	No 033632	4½% of 1872	Rs 800	16th Jany to 16th July 1874	27/186		11. 4
	Exh	Armenguam Modelly & Co	033642		500		26/82		11 4
	Exh	Ayre Esqre & Co. for children	033694		700		25/99		16. 12
	Exh	Insley Lt. & Co. T. C. for children	033812		2000		46.		
			016293		600		11.4. 24/176		56 4
	Exh	Brown Esqr. J. & Co.	033787		1600		23.12.		
			033675		600		11 4. 24/307		46 -
	Exh	Brewster Esqr. D. for J.B.	033648		600		11 4.		
			033649		600		11 4. 23/278		22. 8.
	Exh	Blake & Co. Serjt. P.	033689		600		26/27		16. 8.
	Exh	Broomham Mr. J. for J.B.	016306		600		11 4. 25/297		11. 4.
	Exh	D. for M.B.	030828		600		25/298		11 4
	Exh	Blissett Esqr. J. T.	033762		1000		26/224		22 8
	Exh	Boyle Serjt. J.	033667		600		26/183		11 4.
	Exh	D.	033674		600		do.		11 4.
	Exh	Campbell Asstt Surgr. D	033817		2500		56. 4.		
			033763		1000		22 8. 26/152		78. 12.
	Exh	Coulthup Esqr. P. for A.L.	033776		1000		22 8.		
			033777		1000		22 8.		
			043745		2600		56 4.		
			044006		1000		22 8.		
			033658		600		11.4.		
			033659		600		11 4.		
			033660		600		11 4. 23/290		167. 8.
	Exh	Coulthup & Co.	033793		1600		26/175		33 12
	Exh	Coffin Capt. H. D.	033656		600		26/116		11 4
	Exh	Thoddy Chinna Thorpe.	016300		600		24/382		11 4
	Exh	Dromgoole Mr. Charles.	033722		1000		24/308		22 8.
	Exh	Castellas Mr. S. for Mrs Castellas	029243		1000		22 8.		
			029244		1000		22 8.		
			029246		1000		22 8.		
			029248		1000		22 8. 23/231		90 -
	Exh	Castellas Mrs. for N.R. & B.	033702		800				
			033652		600		13 8.		
			033656		4200		94 8.		
			033820		3000		67 8.		
			033778		1200				
			033807		600		11 4.		
			033716		1000		22 8.		
		Carried forward Rs	2644.						986. 9. 4.

for the Months of August 1874. 703. Cr.

1874 August	28.	By Bank of Madras. Amount sent thither for safe Custody.	BB		6301. —

Carried forward . . . 6301. —

Dr. General Cash Account of the Administrator General.—

1874 August 28				Brought forward £		264 4	985 9 4
				No 033717 £	1000	22 8	
				033718	1000	22 8	
				033782	1500	33 12	
				033808	500	11 4	
				033809	500	11 4	
				033719	1000	22 8	
				033810	500	11 4	
				033720	1000	22 8	
				033721	1000	22 8	
				033814	2500	56 4	
				033811	500	11 4	
				033812	500	11 4	
				033813	500	11 4	
				033814	500	11 4	23/310 666 8
Lieut	Elliott Asst Surgn M.C. for childn			033706	800		24/91 18 —
Lieut	Edwards Serjt A. for childn			033896	700		23/300 15 12
Lieut	Freeman Key Serjt Thomas			033896	700		24/246 15 12
Lieut	Fischer Lt Col J.J. S.A.			033841	5000	112 8	
				033827	3000	67 8	
				033768	1000	22 8	
				033839	500	11 4	
				033769	1000	22 8	
				033770	1000	22 8	
				033840	500	11 4	23/282
Lieut	Ford Surgn Major C.S.E.			033856	600		26/152 270 —
Lieut	D. for A.C.L.			033764	1000	22 8	13 8
				033706	1600	36 —	23/303
Lieut	Fox Mr H. for L.K.J.			033791	1600	33 12	68 8
				033792	1600	33 12	
Lieut	Fraser Dgr N.			033713	900		26/16 67 8
Lieut	Griffin Esqr H.M.S.			01b297	600		23/317 20 4
Lieut	Godmond Mr J.			033816	600		26/127 11 4
Lieut	Grant Mr G.M. for D.A.P.			033704	800		26/128 11 4
Lieut	Gaffney Mr Thomas			033888	600		23/33 18 —
Lieut	Gerrard Capt J.			033898	700		24/147 13 8
				033708	800	16 12	
Lieut	Gray Esqr A.			033872	600	18 —	25/253
Lieut	Hand Lt Col F.W.			033725	1000		24/74 33 12
				033817	600		11 4
Lieut	Howell Mr H. for Kindred			033700	700	11 4	26/30
Lieut	Horak Major J.A.			033828	3000		24/79 83 12
				033841	600		15 12
Lieut	Hitchen Mr M. S.A.			012983	600		26/26
Lieut	Jawar Singhe			033818	600		24/236 78 12
							22/321 11 4
							11 4
				Daniel Jawar			2250 1 4

for the Month of August 1874. Cr.

1874			
August 28	Brought forward	. . . .	5,301. . .

Carried forward . . . . 5,301. —

Dr. General Cash Account of the Administrator General.

1874.								
			Brought forward.				2250	1 4
August 28.	Jameaux M.c J.C.C.	N.c 016373.			16			
		033764	1000		228			
		033843	500		114	23/315	49	8
	Johnson & C.	033865	500			25/339	11	4
	Kohlhoff Esq. W. D.	033872	500			26/452	11	4
	M.c Dowell Esq. M.P. L.L.A.	016491	2000		45			
		016296	500		114			
		033727	1000		228			
		033728	1000		228			
		033702	800		18			
		033819	500		114			
		033710	900		204			
		033821	3000		678			
		033827	5000		1128			
		033785	1800		3312			
		033729	1000		228			
		033730	1000		228			
		033731	1000		228			
		033732	1000		228			
		033733	1000		228			
		033734	1000		228			
		033736	1000		228			
		033738	1000		228			
		033737	1000		228			
		033822	3000		678			
		033820	500		114			
		033738	1000		228			
		033739	1000		228			
		033740	1000		228			
		033795	2000		228			
		033741	1000		46			
		033742	1000		228			
		033838	5000		228			
		033799	2000		1128			
		033799	2000		46			
		033714	1500		46			
		033823	3000		3312			
		033821	600		678			
		033743	1000		114			
		033815	2500		228			
		033800	2000		5710			
		033711	900		466			
		033853	600		46			
		033822	600		204			
					138			
					114			

Carried forward R1242.... 2322 1 4

1874			
August 28.	Brought forward		£301. . .

Carried forward . . . . £301.

Dr. General Cash Account of the Administrator General.

1874			Brought forward £	1242			2323 1. 4.
August 28.		No. 033623 for £ 500: 16th January to 16th July 1874			11 4.		
		033624	500		11 4.		
		033824	3000		67 8.		
		033785	1500		33 12.		
		033801	2000		46 . .		
		033744	1000		22 8.		
		033802	2000		46 . .		
		033816	2500		56 4.		
		033826	3000		67 8.		
		033745	1500		22 8.		
		033746	1000		22 8.		
		033747	1000		22 8.		
		033826	3000		67 8.		
		033748	1000		22 8.		
		033749	1000		22 8.		
		033786	1500		33 12.		
		033625	500		11 4.		
		033794	1600		36 . .		
		033712	900		30 14.		
		033779	1200		27 . .		
		033626	500		11 4.		
		033627	500		11 4.	23/313	
Entd Mackechnie's St. D. for Mr. J. W. Mc.		033726	1000		22 8.	26/91	1982. 12.
Entd Montgomery Major Ho		033628	600			26/27	22 8.
Entd MacPherson St. C. of J.		033750	1000		22 8.		11 4.
		033761	1000		22 8.		
		033762	1000		22 8.		
		033763	1000		22 8.	23/287	
Entd Metcalfe Capt. A.		033761	1000			26/218	90 —
Entd Mc. Donough Pens. 2nd Mr. Dept. J. A. A.		033646	500			27/189	22 8.
Entd Maitland Esq. C. W. for Childn.		033803	2000		46 . .		11 4.
		033636	600		13 8.	25/317	
Entd Mills Col. Insp. M. for Mr. Mc.		033746	800			26/216	68 8.
Entd Mc. Naughton Mr. C.		033662	600			26/56	18 —
Entd Mc. Mahon Mr. J.		033780	1200		27 . .		11 4.
		033676	600		11 4.		
		033698	800		18 . .	23/292	
Entd Nor for Esq. B. T.		033723	1000			27/110	56. 4.
Entd Nicholson Farrier The.		033678	600			26/26	22 8.
Entd O'Loughlin Mr. P.		033629	600			24/81	11 4.
Entd Parker Mr. Ann		033687	700			26/210	11 4.
Entd Page Mr. C. M.		033684	600			24/226	15 12.
Entd Perkins Esq. Col. for childn.		033657	1000			23/250	13. 8
Entd Pomeroy		033646	500			25/165	22 8.
						Carried forward £	4664 5. 4

for the Month of August 1874.

1874 August 28.	Brought forward	5301.

Carried forward . . . . 5301.

Dr. General Cash Account of the Administrator General.

1874.												
					Brought forward £						4,664	6. 4.
August 28	Reilly Capt. J. M. T.	033860.	1200	800: 16 Jany to 16 July 74			26/81				11 4.
Cash	Ravanappah Chetty	033678.	600		11 4.							
		033679.	600		11 4.							
		033680	800		11 4.							
		033781.	1300		29 4.							
		033681.	600		11 4.		23/316				74 4.
Cash	Ruthna Modelly P.	016470.	1000				26/207				22 8.
Cash	Sinclair Capt. J. M. D. C.	016296.	600		11 4.							
		033789	1500		33 12.		24/248				45 —
Cash	Osborne Dr. Mr. F. M.	016294.	600				26/194				11 4.
Cash	Stacey Mr. D.	033770.	1000				26/208				22 8.
Cash	Scott Pensr. Dr. Mr. Capt. J. for E. M. S.	033714	1000				23/263				22 8.
Cash	Stehelin Capt. & A.D.C. for G.G.	033620.	600		11 4.							
		033621.	600		11 4.		23/314				22 8.
Cash	Sayne Major M.	033654	600				26/206				11 4.
Cash	Sabapathy moodelly P.	029329.	800				26/196				18 —
Cash	Vooper Capt. J. H.	033632.	600				25/176				11 4.
Cash	Vanopall Mr. F. D.	for J. S. V. 033805	2000		46 —							
		046792/031272	600		11 4.		25/160				56 4.
Cash	Do	for C. N. 033661.	600		11 4.							
		033662	600		11 4.							
		033663	600		11 4.							
		033664	600		11 4							
		046800/031272	600		11 4.		25/31.				56 4.
Cash	Do	for J. D. V. 033665	600		11 4.							
		033666	600		11 4.							
		033667	600		11 4.							
		033668	600		11 4.							
		046801/031272	600		11 4.		23/271				56 4.
Cash	Do	for P. N. 016799/	600				26/150				11 4.
Cash	Wilson Miss C.	016350.	600		13 8.							
		033768.	1000		22 8.							
		033769.	1000		22 8.							
		016366	700		16 12.		23/274				74 4.
Cash	Wroughton Capt. R.	033788.	1600				25/179				33 12.
Cash	Whitehead Lt. G. M. H.	033644	600				26/29				11 4.
Cash	White Mr. John	033647.	600		11 4.							
		033691	700									
		033664	600									
Cash	Wright Major J. H.	033695.	700		11 4.		26/177				38 4.
Cash	Xavier Mr. J. S. T. A.	033634.	600				26/157				15 12.
		033635	600		11 4.							
		033636	600		11 4.							
					carried forward £	33 12.					5789	13 4

Brought forward	£301. — —

Carried forward £301. — —

Dr. General Cash Account of the Administrator General

1874.					
August. 28.		Brought forward Rs.	3312.		5289. 13 4
	No 033637. of 15/5/72	Rs. 800	16 Jany to 16 July 74	114.	
	033638	800		114.	
	033839	6000		1128.	
	033840	6000		1128.	
	033763	1000		228.	
	033764	1000		228.	
	033767	1000		228. 26/11	348. 12
					5638. 9 4
29.	To Balance of Cash on hand brought down				337. 9. 4
	To Balance of Cash on hand brought down				337. 9. 4.
Exh	To Estate of Signr. F. J. Cully. Received from the Superintendent of Telegraphs Madras Division being a refund of the amount of the Departmental Security of the deceased			26/9	608. 10 11
Exh	To Estate of Mrs. C. Stacey. Receive from Revr. C. Mateer being rent for the occupancy of the House in Park Town for Only last			26/08	6. 7. 6.
	To Bank of Madras. Amount of Cheque No. 217 in favor of Mr. H. Hayes			BB	29. 9. 6.
Exh	To Estate of L. Chengulroya Chetty Amount Principals of the following G.P. Notes received from the Chartered Mercantile Bank of India London & China appertaining to the above Estate held by the said Bank to cover over drafts viz.				
	No 003729/9276 of 16/5/1135/24	Rs	2,000		
	00bb97		900		
	00b702/6879.		800		
	82b7.		800		
	00b703/6732.		800		
	00bb91/7617.		800		
	006881/3785.		800		
	010989/2572		600		
	00bb99/7173.		600		
	00bb96/7286.		600		
	00bb93/7622.		600		
	6112/4771.		600		
	6188.		600		
	7814		600		
	b100/16977		600		
	007922/12964		600		
	00b701/6980		600		
	00bb92/7225.		600		
	00bb29/47 of 1342/46		1000		
	00bb85/b256.		600		
	026419/27871. of 1864/65		2700		
	Carried forward Rs		16,900		

1874			Brought forward		5301. . .
August 28.	By				
	By Balance of Cash on hand Carried down				337. 9. 4
					638. 9. 4
29	By Balance of Cash on hand Carried down				337. 9. 4
31.	By Sundry Estates: Paid Postages:				
Exh	Broadbent Mr J	to The Rev. J. Despay Trichinopoly	1.	26/79	
Exh	Farley Esq. J. R	to O. B. Irvine Esq. Cuddalore	1.	26/232	
Exh	Kohlhoff Esq. H. C.	to R. Ramier Tanjore	1.	26/152	
Exh	Saunders Esq. H. B	to R. B. Saunders Esq. London	8.	26/187	
Exh	Guard Col. G. F.	to The Officer Commanding Cuttack	1.	26/212	
Exh	Garland Pune Gunner R.	to The Asst. District Judge Chingleput	6.	27/161	
Exh	Harman Condr. R. A.	to Mr. R. A. Harman Bangalore	6.	27/162	
Exh	Do.	to Mr. D. Shunk Rev. Pondicherry	6.	do	
Exh	Do.	to Mr. H. P. Harman Mercara	6.	do	14.
Exh	By Estate of A. Orr Esq. Paid T. Vadachella Pillay being the proportion of their claim against this Estate for Rs. 27. 8			27/157	1. 9. 8.
Exh	By Estate of the G. P. Harvey. Paid Mr. Millian Harvey being amount of the balance of interest standing to the credit of the Estate payable to him as one of the deceased Sons			26/72	7. 3. 4
Exh	By Estate of Mr. Mc. Dowell Esq. S.J.A. Paid Mr. Hannah for account of Mr. Macdougall his allowance for March, April, May, June, July and August 1874 at Rs 5 p. mensem as follows				
	Amount of Cheque		Rs. 29 9 6.		
	Stamp to Receipt		1.		
	Stamp to Cheque No. 217		1.		
	Postage and Registry fee		4 6.	23/313	30. .
Exh	By Estate of Sr. Shenguthoy. Paid Rs. Amount principal of the following 48 G. P. Notes on the Mercantile Bank of India London and China viz				
	2376 of 4% of 1835/36.		Rs. 2000. .		
	2006		900. .		
	2402/6279		800. .		
	2267		800. .		
	2403/6782		800. .		
	2666/7817		800. .		
	2678/3785		800. .		
	Carried forward Rs				39 10 .

Dr. General Cash Account of the Administrator General.

1874.			Brought forward Rs	16,900	982 2 9
August 31.	No. 45410.	of 1864/65.		1000	
	009382/006188.			1000	
	000521/14381.			500	
	006023/3276.	of 1865.		3600	
	046878/019478.			1000	
	005461/			700	
	005460.			700	
	066757/014219.			10000	
	056768/016510.			20000	
	2438/1726.	of 1842/43.		4000	
	018003/13265.			8800	
	022824/021001.			24000	
	023732/016169			1000	
	026760.			5000	
	026761.			5000	
	026261.	of 1864/65.		500	
	026262			500	
	3949	of 1865.		2500	
	3950.			2500	
	047404			7700	
	054258.			1000	
	054263.			1000	
	058423			1000	
	058424			1000	
	058426.			1000	
	053119/005967.			1000	26/26 126300

To Estate of L. Chengulroy Naick. Amount paid of the following Lr. Notes pd through the Chartered Mercantile Bank of India London and China viz.t.

No. 066757/014219	of 12½	of 1865	Rs	10000
047404				7700
006023/3276				2500
3949				2500
3950.				2500
046878/019478				1000 500
054258				1000
054263				1000
058423				1000
058424				1000
058425.				1000
053119/005967				1000
005461.				700
005460				700 34600

Carried forward Rs 34600

for the Month of August 1874. 79. Cr.

1874.			
	Brought forward £		39 10.
August 31	No. 10959/2572 of 4% of 1888/34	£ 600	
	20899/7173	600	
	20895/7385	600	
	20898/7623	600	
	8112/4771	600	
	8188	600	
	7814	600	
	6100/15977	500	
	207932/12984	500	
	20891/8960	500	
	20898/7225	600	
	20899/47 of 1842/43.	1000	
	20886/8368	800	
	226419/27571 of 4% of 1864/66.	2700	
	45410.	1000	
	209382/20885	1000	
	200621/14231	800	
	20823/3276 of 1865.	3500	
	2486/8/19478	1000	
	20848/	700	
	20880.	700	
	206787/14219	10000	
	206788/20810.	20000	
	7438/1726 of 1842/43.	3000	
	218002/32865.	8500	
	211002/13283	3200	
	222524/21001	24000	
	223732/31869	1000	
	2267/60	6000	
	2267/61	6000	
	2262/61 of 1865/66	600	
	2262/62	600	
	3949.	2500	
	3950.	2500	
	27/4011	7700	
	20[illegible]	1000	
	2662/62.	1000	
	[illegible]	1000	
	2653/624	1000	
	2632/26	1000	
	[illegible]	1000	125300.
	Carried forward £		125300. 39 10

Dr. General Cash Account of the Administrator General.

1874					
	Brought forward £34,600			125,300	982 2 9
August 31	No. 18002/3226 of W. of 1842/43	£ 8600			
	02674a	6000			
	02676b	3000			
	2433/1726 of W.	3600			
	018003/12283	3200			
	023732/16140	1000			
	00b629/47	1000			
	00bb26/3366	800	27800		
	026419/27871 of W. of 1864/66	2700			
	026410	1000			
	00932/00b188	1000			
	00c521/11331	800			
	026261	800			
	026262	800	6200		
	003728/9276 of W. of 1826/36	2000			
	00bb97	900			
	00b702/6879	800			
	8267	800			
	00b703/6782	800			
	00bb691/7617	800			
	005891/2786	800			
	010980/2672	600			
	00bb99/173	600			
	00bb96/7386	600			
	00bb92/7823	600			
	7811	800			
	6100/15977	800			
	007932/129511	800			
	00b701/6980	800			
	00bb98/7226	800	11700		
	5112/1771	600			
	5188	600	1000		
			81300		
	Premiums @ 2/6 p Cent	2083 6			
	Interest on £24,600 fr 1st May to 25th August 1874	324 6 9			
	Do 27,800 from 1st February to 24	627 8			
	Do 6,200 from 30th June to 25	37 3 2			
	Do 11,700 from 31st March to 25	117 3 2			
	Do 1000 from 30th Sept 73 to 24	36	1321 1 9		
	Less Renewal fees on 8 of the above Nos		84 10 2		
	No 022824/021001 of 1842/43	£ 24000	8		
	026728/018610 of 1865	20000	1237 2 9		
	Premiums @ 2/7/2 p Cent	1265			
	Interest on £24,000 fr 1st July to 25th August 1874	44	44266		
	20,000 fr 1st May to 25	262 54	707 54	46062 6 4	26/27
					130762 8 1
	Carried forward				

for the Month of August 1874

1874				
	Brought forward . . .		125,300.	39 10.
August 31.	By Estate of L. Thangulroy Naick. Paid the Agent Chartered Mercantile Bank of India London & China in full of the Bank's claim with interest to the 25th instant against this Estate as follows:			
	To Balance of Debit of said a/c with the Bank on the 15th August 1874 Rs. 129099. 4. 7.			
	Interest on the Debit from 19th to 25th August 1874 @ 6¾%	121. 10. 1.		
	Bank's commission @ ½% on Rs. 130762. 8. 4	326. 14 6.		
	Brokerage @ ⅛% Rs. 125,300	78. 6. 2	526/237.	129626. 7. 2.
By Bank of Madras. Amount paid thither for a/c Custody Rs.		1636. 11.		
		605 1541 BB.		1746. 10
	Carried forward . . .		126,300.	131,411 2.

Dr. General Cash Account of the Administrator General.—

1874 August	31	Brought forward	125,300.	131,744	10. 10.
			125,300	131,744	10. 10

for the Months of August 1874. Cr

1874		By Brought forward	. . .	125300.	131411.	2. .
August 31.		By Balance of Cash on hand Carried down	. . .		333	8. 10.
			. . .	125300	131744	10. 10.

Dr. General Cash Account of the Administrator General

1874 September 1	To Balance of Cash on hand brought down					333.	8. 10.
Cash	To Estate of W. Fraser Esq. Receives from the District Judge Kurnool balance at credit of the deceased account	28/8/17			✓	124.	8.
Cash	To Estate of M. D. Kohlhoff Esqre Received from L. Rannier being the amount of further Collections made by him on account of the late Indigo Factory	26/8/8			✓	176.	
	To Bank of Madras. Amount of the following G.P. Note received for the purpose of delivery viz.						
(Stacey Mr. to)	No. 022770 of 1872 of 4½%	BM		1000.			
To D. of D.	Amount of the following Cheques						
	No. 219. in favor of Miss V. Mylaraching	BB			✓	406.	11. 8.
	" 220 " of Mr. S. S. Bumhill	BB			✓	126.	
	" 221 " of Miss S.V. Bumhill	BB.			✓	78.	
2	To Balance of Cash on hand brought down					1239.	4. 4.
Cash	To Estate of L. Chenguliroy Naick. Received from the Agent D.Q.O.S.R Company rent of premises for August last					395.	4. 10
Cash	To Estate of Mr. L. L. Smith. Received from Mr. A.G. Peterson being proceeds of honey in Ponnamalee for August last	26/8/7			✓	276	
	To Bank of Madras. Amount of the following cheques:	26/8/8					
	No. 222 in favor of M. M. Scharlieb Esq.	BB			✓	6	
	" 223 " of G.F. Meppen Esq.	BB			✓	3870.	9. 9.
	" 224 " of the Secretary and Treasurer Bank of Madras	BB			✓	100	
	" 225 " of Thadee Poode Yelliah	BB			✓	139.	14 11.
	" 226 " of Patla Kenchiah	BB			✓	60	
		BB			✓	50	
	Carried forward					4885	13 6

for the Month of September 1874. Cr

1874						
September 1.	By Estate of M. D. Kohlhoff Esqre Paid for Stamp to receipt for Pr. 175.	26/152			1.	
Exh	By Estate of Mrs McDowell Exr. S.E.A. Paid Nullathomby his allowance for August last	23/313			5	
Exh	By Do. of Do. Paid Mrs J.A. Coleman her allowance for August last	do			60	
Exh	By Do. of Do. Paid Mrs M.A. Webber in right of his Wife her allowance for August last	do.			20	
Exh	By Estate of Mr J. Xavier S.E.A. Paid Mrs Johnson for the maintenance of herself and 2 children for August last	26/111			20	
Exh	By Estate of Mr M.H. Gilbanks for children Paid Mr D. Gilbanks for the maintenance and education of the deceased's children for August last	23/296			8	
Exh	By Estate of Mrs C. Racey. Paid Miss V. Mylarchy the balance to credit of this Estate payable to her under the Provisions of the deceased's Will as follows:					
	In One G.P. Note No 33770. of 1872 & int	26/208		1000.		
	In Cash	do			406.	11. 3.
Exh	By Do. of Do. Paid for Stamp to Cheque No. 219	do			1.	
Exh	By Estate of Mr M. Dunhill. Paid Mr E.L. Dunhill for the maintenance of himself and Miss Helen Dunhill for August last	23/306			125	
Exh	By Do. of Do. Paid for Stamp to Cheque No. 220	do			1.	
Exh	By Do. of Do. Paid Miss E.V. Dunhill her allowance for August last	do			70	
Exh	By Do. of Do. Paid for Stamp to Cheque No. 221	do			1.	
	By Bank of Madras. Amount sent thither for safe Custody	BB			124	3.
					843.	15. 6.
	By Balance of Cash on hand Carried down				395.	4. 10.
					1239.	4. 4.
Feb 3rd						
Exh 2	By Estate of S. Shenquelron Naick. Paid for Stamp to receipt for Pr. 276	26/287			1.	
Exh	By Estate of Mr R. Hequeser J. Paid postage on a letter Kistnaswamy Iyengar to Tegapatam	26/127			6.	
Exh	By Estate of Mrs J. S. Harvey. Paid Mr D. S. Harvey being a moiety of the balance of Interest standing to the credit of the Estate payable to him as one of the deceased's sons	26/72			7. 2.	4.
Exh	By Estate of Mr D. M. Smith for children Paid Mrs Julia Smith for the maintenance of the deceased's two children for August last	26/317			16.	
Exh	By Estate of A. Orr Esq. Paid Kristnaswamy Chetty the proportion of his claim for Pr. 126 against this Estate	27/157			7. 7.	5.
Exh	By Estate of Capt. D. M. Cuppin. Amount permitted to Mr G. T. Mappen by a Cheque on the Bank of Madras being a portion of the assets realized and payable to him as the only son of the deceased	26/149			100.	
Exh	By Do. of Do. Paid for Stamp to Cheque No. 223	do			1.	
	Carried forward				130	12 3.

83.

Dr. General Cash Account of the Administrator General.—

1874			
September 2		Brought forward	4885. 13. 6.

1874								
		Brought forward					130.	12. 2
September 2	By Estate of Mr J. Kay. Paid Secretary and Treasurer Bank of Madras for the credit of Government of Fort St George on account of its claim for the value of a Cast horse purchased by the deceased while he was an Inspector of Police	27/151.	√			√	139	14. 11. √
Cash	By D. of D. Paid for Stamp to Cheque No. 224	do.	√			√	1.	√
Cash	By Estate of Mr J. C. C. Jemeaux. Paid Thadeo Poody Yellia being the legacy bequeathed to him by the deceased's Will	23/315.	√			√	60	√
Cash	By D. of D. Paid for Stamp to Cheque No. 225	do	√			√	1.	√
Cash	By D. of D. Paid Patla Camhiah the legacy bequeathed to him by the deceased's Will	do	√			√	60	√
Cash	By D. of D. Paid for Stamp to Cheque No. 226	do.	√			√	1.	√
	By Sundry Estates. Paid Ag: Admor General's Commission & Fees from 20th to 31st August 1874 as follows:							
Cash	Chalmers Jockey R. Co.	on Distribution			Rs	32.13.2	27/163	√
Cash	Stacey Mrs & Co.	Do.				76.6	3. 26/208	√
Cash	Dunhill Mr M.	2½% Rs 3600. on proceeds				9.	23/306	√
Cash	Montgomery St H & Co.	1½%	194 1.4			2.14.7	26/230	√
Cash	Moonesawmy & Palmeraumy	2½%	60	20		1.4.	27/146	√
Cash	Osborne Dr. Mr F. M.	1½%	3064.6			46.13.	26/194	√
Cash	Coultrup & Co. P.	2½%	6060	21		126.4.	26/175	√
Cash	Blake & Co. Sergt. J.		242			9 11.	26/27	√
Cash	Butler Serjt. J.	for Mr & B.	294			11 8.	23/67	√
Cash	Bissett & Co. J.		176. 8			4 6 2.	26/224	√
Cash	Brander Serjt J.		114			4 6.	26/85	√
Cash	Cotter & Co. J.		228			9.	24/76	√
Cash	Colquhoun Major Mr.		114			4 6.	24/211	√
Cash	Coultrup & Co. P.	for A. C. &	1128			218.	23/290	√
Cash	Dunhill Mr. M.		1406.4			352 6.	23/306	√
Cash	Deasville Mrs S.	for Miraculous	114			4 6.	23/280	√
Cash	Drury Major A.		114			28.	26/142	√
Cash	Elliott Mr. M.		114			4 6.	26/28	√
Cash	Fischer Cob & J.	L. J. A.	228			9.	23/282	√
Cash	Fox Mr. Hs	for C. K. J.	15.12			6 4.	25/16.	√
Cash	Graham Mr. M.	for Childn	114			4 6.	25/42	√
Cash	Gilbank Mr. M.	for Childn	114			4 6.	23/296.	√
Cash	Grolam Saunders		3312			13 6.	23/273.	√
Cash	Haines Major Mr. & Co.		114			2 8.	26/123.	√
Cash	Jemeaux Esq J & C.		1512			6 4.	23/315.	√
Cash	Lloyd Surgn Mr. M.	for Co	18			7 2.	25/147	√
Cash	Johnson C. C.		1612			6 4.	25/239	√
Cash	McDowell Esq & Co.	L. J. A.	2712			11 4.	23/313	√
Cash	McNeill Capt & Co.	C. J. A.	114			4 6.	25/178	√
Cash	Moorley & Co. Coppard & Co.		18			7 2.	25/189	√
Cash	McKintosh Capt J.	for Cash	20.4			8 1.	25/7	√
		Carried forward			Rs	357 11 8		370 14 2

Dr. General Cash Account of the Administrator General.

1874.			
September 2	Brought forward	. . . .	4885 13. 6.

Carried forward 4886. 13 6

1874.								
		Brought forward Rs.	351	13	8		370	14 2
September 12	Mc Rain Mr. M. for M. McR.	2½% Rs. 27			pre 21 Augt 74	10	10.	24/241
Extr	Mullingum Mr. R. for mutf Kiw		16	12		6	4.	25/152
Extr	Mc Pherson Sub. J.		11	4		4	6.	23/287
Extr	Mc Mahon Mr. Jno.		38	12		13	6.	23/292
Extr	Nicholay Capt. J.T.		11	4		4	6.	27/132
Extr	Norfor Esq. R.T.		258	12		67	6.	27/140
Extr	Oakes Mr. A.C.		11	4		4	6	26/214
Extr	Pohle Esq. H. for R. J. & C.	5%	1102	8		55	2.	26/188
Extr	Page Mr. C. for Redsell.	2½%	18			7	2.	26/93.
Extr	Pogson Capt. W. for Childs		27			10	10.	24/85. 27/102
Extr	Penman Mr. J. & W. S.T.A.		27			10	10.	26/86
Extr	Parthasarthy Iyengar & Co.		27			10	10.	25/266
Extr	Ringrose Mr. M. for M.H.R.		22	8		9		24/80
Extr	Ravanappah Chetty L.		11	4		4	6.	23/316
Extr	Robinson Capt. A. for A.R.		11	4		4	6.	25/103.
Extr	S. for S. & R.		11	4		4	6	26/125.
Extr	D. for S. & R.		11	4		4	6.	25/124
Extr	Reilly Pens. Serjt. John		13	8		6	6.	25/315.
Extr	Smith Serjt. Major G. for C.S.		18			7	2.	23/61.
Extr	Stehelin Capt. E.B. for Ed.		22	8		9		23/314
Extr	Teed Esq. & Co. Nos		294			118		25/146
Extr	Twining Mr. E. for childn.		15	12		6	4.	25/36.
Extr	Monghton Capt. A.		11	4		4	6.	26/179
Extr	Wilson Miss & Co.		67	8		11		23/274
Extr	Tarlton Capt. R.		88		22	17	2.	26/202
Extr	Sears Esq. & Co.	1½%	116		26	1 11	10.	26/212
Extr	Smith Esq. P.	2½%	1087	8		273		26/175.
Extr	Paul S. & Co.		11	4	28	4	6	27/135
Extr	Spriggens Hardy & Co.		11	4		4	6.	26/82
Extr	Sykes Esq. & Co. for childn.		16	12		6	4.	25/29.
Extr	Sneyd Stubbs & Co. for childn.	1½%	66	4		18	6.	25/170
Extr	Brown Esq. J.S. & Co.	2½%	48			1	2	24/307
Extr	Brewster Esq. B. for B.		22	8		9		23/278
Extr	Black Bole Serjt. J.		13	8		5	6.	26/27.
Extr	Brosnahan Mr. J. for B.		11	4		4	6.	25/297
Extr	D. for B.		11	4		4	6	26/98
Extr	Bliss Esq. J.T.		22	8		9		26/224
Extr	Boyle Serjt. J.		22	8		9		26/183.
Extr	Campbell A. Sgt. Instr. B.	1½%	75			1 2	11.	26/182
Extr	Boultrup Esq. P. for A. & C.	2½%	167	8		215		23/290
Extr	Boultrup Esq. P.		33	12		13	6.	26/176.
Extr	Boffin Capt. H.B.		11	4		4	6.	26/116
Extr	Chinna Thoyer Hardy		11	4		4	6.	24/332
		Carried forward Rs.	4073	9			370	14 2

Dr. General Cash Account of the Administrator General.

1874		Brought Forward	4886. 13. 6.
September 2.			

Carried forward . . . . 4886. 13. 6.

for the Month of September 1874. &c.

1874								
				Brought forward Rs.	467.3.9			370. 14. 2.
September 2	Dromgoole Mr. C.	2½	Rs. 22. 8.			9.	24/308	✓
Cash	Castellas Mr. S.	for Mauritius	90			24.	23/281.	✓
Cash	Castellas Mr. G.	for H.M. Mauritius	638			13 6 2.	23/280	✓
Cash	Elliott Asst. Surgn. H.M.	for children	1½	18		4 8.	24/91.	✓
Cash	Edwards Serjt. R.	for children	2½	15 12		6 4.	23/300	✓
Cash	Freeman Key Serjt. T.			16 12		6 4.	24/146	✓
Cash	Fischer Lieut. & Q.M.	57th		270		6 12.	23/282	✓
Cash	Forde Dr. & G.S.	for A.D.C.	1½	68 8		14.	23/303.	✓
Cash	Forde Dr. & G.C.			13 8		3 3.	25/151.	✓
Cash	Fox Mr. H.	for G.H. 37.	2½	67 8		1 11.	26/16	✓
Cash	Fraser Dy. M.			20 4		8 1.	23/317	✓
Cash	Griffin Capt. R.M.B.			11 4		4 6.	26/127	✓
Cash	Godmond Mr. J.			11 4		4 6.	26/125	✓
Cash	Grant Mr. G.M.	for R.M. Rifs.		18		7 2.	23/33.	✓
Cash	Gaffney Mr. Z.			13 8		6 6.	24/147	✓
Cash	Gerrard Capt. J.		1½	33 12		8 1.	25/253.	✓
Cash	Gray Dy. M.		2½	11 4		4 6.	26/174	✓
Cash	Hands Lt. Col. P.M.			33 12		13 6	23/30	✓
Cash	Howell Mr. H.	for Kinsale		15 12		6 4	24/79	✓
Cash	Horan Surgn. Major R.			78 12		1 15 6.	26/26.	✓
Cash	Hitchens Mr. Mg.	57th		11 4		4 6	24/236	✓
Cash	Jawar Singh			11 4		4 6	22/321.	✓
Cash	Jameau Dy. M.C.			49 8		12 10.	23/315.	✓
Cash	Johnson Mr. Ed.			11 4		4 6.	25/239	✓
Cash	Kohlhoff Dy. M.R.			11 4		4 6.	26/152	✓
Cash	Mr. Farrell Sup. Cy.	57th		193 2 12		48 6 1.	23/312.	✓
Cash	Mackenzie Lt.	for H.E.M.M.		22 8		9.	24/91.	✓
Cash	Montgomery Major H.			11 4		4 6.	25/27	✓
Cash	McPherson Lt. Col. J.			90		24 0	23/287	✓
Cash	Metcalfe Capt. D.			22 8		9.	26/15	✓
Cash	McDonough Chief J.	57th		11 4		4 6.	27/159	✓
Cash	Maitland Dy. C.M.	for children		68 8		17 6.	25/317	✓
Cash	Mills Col. Serjt. M.	for Mr. Mg.		18		7 2.	26/16	✓
Cash	McNaughton Mr. C.			11 4		4 6	26/56	✓
Cash	McMahon Mr. J.			56 4		16 6.	23/292	✓
Cash	Norfor Dy. M.Z.			22 8		9.	27/140	✓
Cash	Nicholson Farrier T.			11 4		4 6.	25/56	✓
Cash	O'Loughlin Mr. P.			11 4		4 6.	24/81.	✓
Cash	Oakes Mr. Annie			15 12		6 4.	26/210.	✓
Cash	Osborne Dr. Mr. & M.		1½	11 4		4 6	26/194	✓
Cash	Page Mr. C. M.		2½	13 8		6 6.	24/226	✓
Cash	Perkins Dy. C.M.	for children		22 8		9.	23/250	✓
Cash	Ponsonby			11 4		4 6.	25/48	✓
Cash	Reilly Capt. & Mg. Z.			11 4		4 6.	26/81.	✓
				Carried forward Rs.	561.3.8			370. 14. 2

86.

Dr. General Cash Account of the Administrator General.—

1874 September	2	To Brought forward			4885. 13. 6.
	4	To Balance of Cash on hand brought down			3hg. 5. 7
					3hg. 5. 7
					4885. 13. 6.

Carried forward 3hg. 5. 7

the Month of September 1874.

1874				Brought forward Rs. 56	1	3	8	370 14 2
Septr 25	Ramanappah Chetty L	3p%	Oct. 74	4	read 28 Aug 74	1	13 5	23/316
Cutcherry	Ruthna Moodelly P			22	8		9	26/207
Cutcherry	Sinclair Capt. J. M. D. Bo			45			12	24/248
Cutcherry	Stacy Mr. Bo			22	8		9	26/208
Cutcherry	Scott Revd Dr. Mr. Chapl. F.	for B.S.		22	8		9	23/263
Cutcherry	Stehelin Capt. E.B.	for E.S.		22	8		9	23/314
Cutcherry	Syme Major M			11	4		4 6	26/205
Cutcherry	Sabapathy Moodelly Sarcar			18			7 2	26/195
Cutcherry	Vesper Capt. J. Bo			11	4		4 6	25/176
Cutcherry	Vanepall Mr. F Bo	for J.L.T.		56	4		16 6	26/160
Cutcherry	D.	for Ll.		56	4		16 6	25/31
Cutcherry	D.	for P.D.V.		56	4		16 6	23/271
~~Cutcherry~~	~~D.~~	~~for P.D.V.~~		~~56~~	~~4~~		~~16 6~~	
Cutcherry	D.	for P.V.		11	4		4 6	25/150
Cutcherry	Wilson Miss Bo			34	4		13 8	23/274
Cutcherry	Wroughton Capt. R.			33	12		13 6	25/179
Cutcherry	Whitehead St. Ld. M. Bo			11	4		4 6	26/129
Cutcherry	White Mrs.			38	4		16 4	25/177
Cutcherry	Wright Major J. Bo			16	12		6 4	25/157
Cutcherry	Xavier Mr.	S.J.A.		348	12		81 6	26/111
Cutcherry	Lolly Signr. J.			608	15 11	31	16 3 7	26/191
Cutcherry	Chengalroyen Mr.	on 48 G.P. Notes		130	762	8 1 31	32 6 9 1	26/237
Cutcherry	Stacey Mr. Bo	5%		6			4 10	26/208
							386 9 9	

Recpts.

Cutcherry	Conway Mr.	for Certificate of Administration		1		27/158		387 9 9
	By Bank of Madras Amount sent thither for safe Custody		BB					275
								4616 7 11
	By Balance of Cash on hand Carried down							369 6 7
								4885 13 6
	Thro'							
Cutcherry	By Estate of P. Valoyda Moodelly. Paid the undermentioned Parties their allowance for August last as follows:							
	P. Unnamaloo Ummall	Peon						
	D. Mariecutty Moodelly		b.			26/105		10
Cutcherry	By Estate of Mr. M. Dumbell Paid Venkatasawmy Gardener his wages for August last					23/306		5
Cutcherry	By Estate of Maty Vettie Paid Chendroy for the maintenance of herself Children for August last					26/203		5
Cutcherry	By Estate of P. Sabapathy Moody. Paid Thoyammall for the maintenance of herself and daughter for August last					26/195		3
	Carried forward							23

87.

Dr. General Cash Account of the Administrator General.

1874					
Dr. September 4.		Brought forward			369 5 7
					369 5 7
	5.	To Balance of Cash on hand brought down			341 1 6
					341 1 6
	7	To Balance of Cash on hand brought down			336 1 6
Cash		To Estate of Moonesawmy & Palmersawmy. Received from Mrs. F. A. Hodgson being rent of House in Kennets Road Egmore for August 27/146		X	25 —
Cash		To Estate of Mr. J. R. Farley. Received from Mr. A. Lawrence being the 3rd instalment on account of the arrears of House Rent due by him 26/232		X	25 —
					386 1 6
	8	To Balance of Cash on hand brought down.			873 10 6.
Cash		To Estate of P. Changulroy Naick. Received from the Bank of Madras interest on the undermentioned G.P. Notes viz.			
		No. 016043/27 bearing date 5/2/75 for Rs.	600.	30 Nov. 73 to 31 May 74	12 —
		016026/6926. 5/2/75	800.	31 Dec. 73 to 30 June 74.	16 —
		008648 5/2/75	600.	16 January to 15 July 74	11 4
		008639	600.		11 4
		008628	1000		22 8
		008627	1000		22 8
		008636	1000		22 8
		008626	1200		27 —
		008634	2000		46 —
		008633	2000		46 —
		020369 5/2/75	2000	16	46 —
		020368	2000		46 —
		020367	2000		46 —
		020378	2000		46 —
		013914/6362 5/12/73	5000	31 January to 15 July 74	120 —
					26/237 —
		Carried forward			— —
					977 14 6

for the Month of September 1874.

		Brought forward				23 . .
1874 September 4	Cr.	By Estate of D. D. & J. Smith. Paid Varapeen hire allowance for August last	26/130.			3. . .
	Cr.	By Estate of Alex: Orr Esq: Paid Rajaroot Saibo for the prepation of their claim for R. 38. 1. . against this Estate	27/157			2. 4. 1.
						28. 4. 1.
		By Balance of Cash on hand Carried down				341. 1. 6
						369. 5 7
	Cr. 5.	By Estate of H. B. Saunders Esq. Paid Pomappen his wages as Watching Peon attached to the House on the Mount Road for August last	26/157			6. . .
		By Balance of Cash on hand Carried down				336 1. 6.
						341. 1. 6.
	Cr. 7	By Estate of Mooneesawmy & Palmersawmy. Paid for Stamp to receipt for R. 25	27/126			. 1 .
	Cr.	By Estate of Mr. J. R. Farley. Paid for Stamp to receipt for R. 25.	26/232			. 1 .
	Cr.	By Estate of Mr. J. Kay. Paid Kistapillay being in full of his claim for supplying milk from 1st October to 11 November 1872 to the Deceased	27/161.			12 5 .
						12 7 .
		By Balance of Cash on hand Carried down				373 10 6
						386 1 6
	Cr. 8.	By Estate of S. Ravanappah Chetty. Paid V. Theagiah his wages for August last	23/316			20 . .
	Cr.	By Estate of P. Kristnasawmy Moodp. Paid T. L. Vyaparry Moodp the amount of interest less administration Cost &c accruing on the funds belonging to this Estate	26/150.			89. 8. 3.
	Cr.	By Estate of D. D. & J. Grant. Paid Messrs Arbuthnot & Co on account of Cr. & D. W. & Grant being 1/7 share payable to him as one of the Sons of the deceased	26/119			106. 6. 5.
	Cr.	By Estate of Mr. D. C. Maclaurin. Paid Mr. H. D. Sua the proprietor of the claim for R. 33. against the above Estate	27/150			4 14. 10
	Cr.	By Estate of P. Coultrup Esq. Amount transferred to the undermentioned Cr. account being further Collections made in this Estate dup to 28th August 1874 and distributed as follows:				
		Coultrup for P. H. Reardon	R. 600. 6. 3.			
		Do for A. S. Coultrup	600. 6. 4			
		Do for R. J. Coultrup	600. 6. 4			
		Do for R. S. Coultrup	600. 6. 4.	26/176		2401. 9. 3.
		Carried forward				2592. 6 9.

Dr. General Cash Account of the Administrator General

1874.							Brought forward £			977	14 6
September 18.	Barracho Rev.d Ed. A.		No. 16086	16361	42/43	2500	Subscription	23699		16	—
Dit	Brewster Esq. D.	for do.	020267/14132	1000		20	—				
			020268/14133	1000		20	—	23/278		40	—
Dit	Bliss Esq. J. J.		020646/11918	1000				26/224		20	—
Dit	Bayliss Revd R.		020672/017046	500				26/189		10	—
Dit	Cameron Esq. A. S.	L.A.	019662/26428	1300		26	—				
			020327/26371	10700		214	—				
			019680/22319	5400		108	—				
			019845/28166	7800		156	—				
			019546/22169	2200		44	—				
			019647/27832	1100		22	—				
			017797/27832	5400		108	—				
			019664/28163	2200		44	—				
			019848/28162	1100		22	—				
			020843/28170	2200		44	—				
			019849/28167	1100		22	—	23/205		804	—
Dit	Campbell Esq. Alex.r		8364	600				26/218		10	—
Dit	Cunningham Major M. for child.n		016529/26773	600				23/62		12	—
Dit	Chalonier Joe Ray R.		024091/017297	1000				27/163		20	—
Dit	Chenquelong Xavier S.		022348/027616	4000		100	—				
			003042/29315	2200		44	—				
			003041/29312	700		14	—				
			006982/29176	1600		32	—				
			022054/020249	10000		200	—				
			022066/	10000		200	—				
			022065/	10000		200	—				
			022067/	10000		200	—				
			022017/019962	1000		20	—				
			022016/	1000		20	—				
			022015/	1000		20	—				
			022014/	1000		20	—				
			022013/	1000		20	—				
			022012/	1000		20	—				
			022011/	1000		20	—				
			022010/	1000		20	—				
			022009/	1000		20	—				
			022008/	1000		20	—				
			022007/	1000		20	—				
			022006/	1000		20	—				
			022005/	1000		20	—				
			022004/	1000		20	—				
			022003/	1000		20	—				
			022002/	1000		20	—				
			022065/018918	5000		100	—				

Davies Forwood & Co

for the Months of September 1874. Cr.

1874				
		Brought forward		2592. 6. 9.
September	8.	By Bank of Madras. Amount sent thither for cash Paid by Debit. —		
		604. 4. BB.		6620. 4.

Carried forward " " " " 9212 10. 9.

Dr. General Cash Account of the Administrator General.

1874								
		Brought forward Rs.	1413				1909	14 6
September 8		Nr. 022065/12340 of 1872/43/47 Rs. 5000: 1 Telegraphic	100					
		022065/12340	5000		100			
		022067/12768	5000		100			
		022065/12765	5000		100			
		022069/12769	5000		100			
		022070/12769	5000		100			
		022072/12771	5000		100			
		022072/12771	5000		100			
		023241/001070	7000		70			
		020604/009266	10000		200			
		023516/023263	6000		100			
Cash	Coultman Mr. G. W.	028671/017046	600		10	26/228	2	598
Cash	Dunhill Mr. M.	028673/017046	500			26/120		10
Cash	Dunn Mrs.	015072/003251	7400			23/206		148
Cash	Dunn Major A.	024103/007297	500		10			
		028704/017046	900		18			
		028684/017046	600		12	26/142		40
Cash	Droomgole Mr. C.	009968/15622	600			24/308		10
Cash	Cagan Serift F. for children	018896/004093	620		10			
		018898/004093	600		10	26/26		20
Cash	Ford C. E. for A. C. S.	023304/28047	200		4			
		023736/26521	200		4	23/303		8
Cash	Fox Henry for Miss B. A. F.	014067/ct 6362	2000		40			
		028700/017046	900		18	23/295		68
Cash	Gray A.	001857/25894	2200		44			
		018906/004093	500		10	26/92		54
Cash	Gray Robert	028702/017046	900		18			
		028702/	900		18			
		028687/	600		12	26/198		60
Cash	Horak Surgt Major A.	015018/ct 16381	500			26/26		10
Cash	Hawkins Alfred Samuel	028628/026547	5000			26/162		100
Cash	Hawkins Williams	028705/017046	1000		20			
		028705/017046	1000		20			
		028707/	1000		20			
		025703/	1000		20			
		026697/26547	5000		100	26/64		180
Cash	Hawkins Henry William	027685/010688	500			27/21		10
Cash	Hawkins Edward John	028709/017045	1000		20			
		028710/017045	1000		20			
		028711/017045	1000		20			
		028712/017046	1000		20			
		026695/026547	5000		100	26/22		180
		Carried forward					5395	14 6

1874		141	Brought Forward	£212. 10. 9.
September	8.			

Carried forward £212 10 9

Dr. General Cash Account of the Administrator General

1874			To Brought forward Rs				539514	6
September 4	8	Hawkins Mr. Paulina	No. 026687/026547 of 1872/3 dep. Rs 5000: 1st Feby/73 & 1st Augt/73	100				
			026688/	100				
			026689/	100				
			026690/	100				
			026696/	100				
			026699/	100	26/63		600	
Exh		Johnson Revd. Allan S.J.a.	013907/8197	12				
			012856/7224	10				
			012857/6793	10				
			012908/4717	16				
			016284/1250	10				
			013906/2422	10	26/226		68	
Exh		Semeaux J.E.C.	022679/017045		23/315		10	
Exh		Sangford S. for J.D.	27663	14				
			24486	14				
			001088/19838	12				
			026897/001093	10				
			026898/001093	10				
			026899/026093	10	23/318		70	
Exh		Dr. Residue a/c of S.H.W.B.	024096/007297	20				
			024108/	10	23/226		30	
Exh		Dr. Residue a/c of the Children	024095/	20				
			024109/	10	23/237		30	
Exh		Sangley Arnold	022694/017045		23/311		16	
Exh		McDowell M. S.J.a.	23842	30				
			27684	36				
			019551/23499	20				
			012559/001782	20				
			020579/007093	20				
			020580/007093	20				
			020677/1245	40				
			024105/007297	10	23/313		196	
Exh		Morgan Henry	022862/017045		26/143		14	
Exh		Nedham Capt. S.I. for Notation	27252		24/217		10	
Exh		Norfor B.J.	011626/et12641		27/140		10	
Exh		Nicolay Capt. J.J.	27442		27/132		20	
Exh		Ottley Capt. R.	022682/017045	12				
			028701/	18	26/182		30	
Exh		Opme Osmond Share a/c of J.D.	022674/017045		26/156		10	
Exh		Peyton Col: G.	024097/007297	20				
			024107/007297	10	25/96		30	
Exh		Rolland Capt. Lt. Wm.	016693/23283		25/6		4	
Exh		Ravanaspah Chetty S.	015036/et1636		23/316		16	
Exh		Smith Col: Serjt: Ens:	022677/017045		25/318		16	
						Carried forward	6575	14 6

for the Month of September 1874

1874		£	s	d
	To Brought forward	9212	10	9
September 8	By Balance of Cash on hand Carried down			

Carried forward . . . 9212 10 9

Dr. General Cash Account of the Administrator General

1874						To Brought forward		6575	14 6
September 18	Smith Lieut Col. A. Nº	28030	of 1843	23 of Sup. Rs	200	1st July 1874	26/330	4	
Cash	Stichelin Captn E.B for L.S.	016689			500		23/314	10	
Cash	Spicer Lieut F.C.	016671	25771		600		23/34	10	
Cash	Shaby Serjt John for Childr	022203	2172		500	10			
		022204	15934		500	10	25/2	20	
Cash	Thomas Captn A. H.	25756			600	1	22/322	10	
Cash	Valoyadar Moodly P.	020342	27341		2100		24/106	42	
Cash	Watkins Captn A	25754			500		25/10	10	
Cash	Williams Asst Surgn A.	28044			200	4			
		28289			200	4	24/293	8	
Cash	Wallace Lt Col. A.	28048			200	4			
		28050			200	4	22/324	8	
Cash	White John	013911	8414		2000	40			
		012553	8418		1000	20	25/177	60	
Cash	Wahab Mrs Louisa	19841	26337		10900		25/168	218	
Cash	Wilson Miss C.	021405	00297		500		23/274	10	
Cash	Maty Gettie	025307	28048		200	4			
		28027			200	4	26/203	8	
	To Sundry Share A/c Amount transfrd from the estate of P. Poultrup being further collections made to 28 Augt 1874 distributable								
Cash	Mr P. Poultrup for R. H. R.					Rs 600. 6. 8	23/296		
Cash	" D: for A.C.D.					600. 6. 4	27/164		
Cash	" D: for R. F. C.					600. 6. 4	26/319		
Cash	" D: for A. S. C.					600. 6. 4	23/296	2401	9 3
								9395	7 9
9	To Balance of Cash on hand brought down							182	13 -
10	To Balance of Cash on hand brought down							182	13

for the Month of September 1874

1874					
		To Brought forward		9212	10 9
September 8		By Balance of Cash on hand Carried down		182	13 .
				9395	7 9
9		By Balance of Cash on hand Carried down		182	13 .
10		To By Sundry Estates Paid Postage as follows			
Ledr	Gray Esqr A.	to R. Duffield Esqr Berhampore	6. 4/174		
Ledr	Harrington Esqr W.	to W. L. Harrington Esqr Calicut	6 25/165		
Ledr	Chaloner R. C.	to the Admin Genl:- Bombay	6 27/163		
Ledr	Fraser Esqr A.	to the Dist. Judge Kurnool	1. 23/317		
Ledr	Kohlhoff Esqr W. D.	to R. Ramier Tanjore	1. 26/182		
Ledr	Chaloner R. C.	to Capt F. Phillips Bangalore	6 27/163		
Ledr	Pater Esqr G. F.	to A. F. Pater Esqr England	8. 26/225		12
Ledr	By Estate of H. Fox for M. F. Paid Mrs G. K. Fox being her allowance for August last		27/165		14 .
Ledr	By Estate of H. Fox for Children Paid Mrs R. H. Fox being the allowance of her Child for August last		23/298		14 .
				28	12 .
	By Balance of Cash on hand Carried down			157	1 .
				182	13 .

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Dr. General Cash Account of the Administrator General

1874				
September 11	To Balance of Cash on hand brought down		154	1
12	To Balance of Cash on hand brought down		154	1
15	To Balance of Cash on hand brought down		154	1
	To Estate of B. J. Norfor. Received from N. Jamikeram Pantulu Pleader in further payment of the 1st Defendants Costs in O.S. No. 31 of 71 on the file of the Principal Sudr. Amins Court in Cuddalore and in the appeal and Special appeal Suits		123	1
	To Bank of Madras Amount of Cheque No. 230 in favor of Messrs. and Mr. J. A. Reardon	27/100	200	
		15 3	600	6 3
16	To Balance of Cash on hand brought down		923	7 3
			322	15

for the Month of September 1874

1874							
September 11		By Balance of Cash on hand Carried down				154 1	
Sub 12	Fdh Fw	By Estate of C.N. Maitland for Childn Paid Julia Smith Guardian to the two Children of the decd for August last	25/37	✓	✓	16	✓
Sub		By Audit Fmd. Paid Parthasardy Chetty as remuneration sanctioned in Gr O. No. 619 dated 1st September 1874 for Checking the Cash Book and Schedule for half years ending 31st December 1873	23/311	✓	✓	15	✓
						31	
		By Balance of Cash on hands Carried down				123 1	
						154 1	
	Fdh Fw						
Sub 15		By Estate of B. T. Norfor Paid for Stamps to receipt for Rs:200	27/140	✓	✓	1	✓
Sub		By Estate of P. Poultrup for Mr R. H. Reardon and T.A. Reardon being the share in the balance of further collections to 28th August last made on account of the above estate	23/296	✓	✓	600 6 3	✓
Sub		By Dr. of Dr. Stamps to Cheque No 250	do.	✓	✓	1	✓
						600 8 3	
		By Balance of Cash on hand Carried down				322 15	
						923 7 3	
	Fdh Fw						
Sub 16		By Estate of W. Bickersteth. Paid insufficient Postage on a Letter received from the Deputy Commr Hassan District. Hassan	27/66	✓	✓	6	✓
Sub		By Estate of Mr Wm. McDowell S.I.A. Paid Quit Rent on the Land situated in Moor Street. No 22 Rs 1.2.8 ✓ B 16 2.14.1 ✓ 20 3.8. 7.5	23/313	✓	✓	7 8 9	✓
Sub		By Estate of T. Warner Paid Parker & Co being the valuation fee on the Quit Rent belonging to this estate valued at Rs 245-14	27/137	✓	✓	6 2 4	✓
Sub		By Estate of R. Lyray Paid Messrs Prichard and Barclay being the Amount of their Bill of Costs	26/198	✓	✓	53	✓
						66 11 7	
		By Balance of Cash on hand Carried down				256 3 5	
						322 15	
	Fdh Fw						

Dr General Cash Account of the Administrator General

1874							
September	17	To Balance of Cash on hand brought down				256	5 5
Cash		To Estate of Mrs S. L. Smith. Received from R. A. Anderson being rent of House in Park Town from 1st to 9th instant at Rs 9 per month	26/108			2	6 6
Cash		To Estate of Fd. B. Saunders. Received from Mr G. Norton on acct of the purchase money of the House on the Mount Road belonging to the above estate	26/157			1,000	- -
Cash		To Estate of Mrs E. McNaughton Amount of Interest on G.P. Note No. 000308/272 of 1858/59 of 5½% received from the Bank of Madras for Rs 1500	26/56			26	10 -
Cash		To Estate of Lee Chengulroy Naick Received from the Chartered Mercantile Bank of India London and China being the Amount of a fixed Deposit Receipt W/M 32224 No 16/195 dated 16 July 1873 for Rs 10500 and interest thereon for one year Rs 525	26/228			11,025	- -
		To Bank of Madras Amount principal of the following G.P. Notes received from the Bank for the purpose of transfer viz:					
		(J. Langford Residue a/c of 4 Children) No 024109/000297 of 42/43 of 4½% BNK			500	-	- -
		(J. Warner) No 014315/026993 of 65/66 of 4½% BNK			500	-	- -
		To Sundry Estates Amount value of the following G.P. Notes sold by transfer viz:					
Cash		J. Langford Residue a/c of 4 Children No 024109/000297 of 42/43 4½% for Rs		500 - -			
		Interest from 1st August to 16 Sept. 1874		2. 8. -			
		Premium at 3/2%		17. 8. -	23/237	-	- - 520 -
Cash		J. Warner No 014315/026993 of 65/66 of 4½%		500 - -			
		Interest from 1st May to 16 Sept/74		7. 8. -			
		Premium at 3/2%		17. 8. -	27/237	-	- - 525 -
		To Bank of Madras Amount of Cheque No 228 in favor of Mess. Arbuthnot & Co				-	- - 336 - -
		To Sundry Estates Amount Principal of the following G.P. Notes purchased by transfer viz:					
Cash		Dr. M. W. F. Osborne No 024109/000297 of 42/43 of 4½%			26/191	-	- - 500 - -
Cash		Signaller J. Cully No 014315/026993 of 65/66 of 4½%			26/191	-	- - 500 - -
						2000	13690 14 10
18		By Balance of Cash on hand brought down				222	10 5
		Carried forward				222	10 5

for the Month of September 1874

1874									
September 17	By Estate of Mr. Johannes Paid postation letter insufficiently stamped received from J. H. Chamaretti Sattapore		27/167					6	
Exh	By Estate of H. B. Saunders Stamps to receipt for Rs 1000		26/157					1	
Exh	By Estate of Lee Chengulroya Naick Stamps to fixed Deposit Receipt for Rs 11025		26/238					1	
Exh	By Estate of Mr. C. Hewitt Paid Municipal Collector being Assessment on Premises No 12 Hunters Road Vepery		26/176				15	12	
Exh	By Estate of P. Coultrup for A. S. C. Paid Mr. M. Coultrup for the expenses of the education of her Son for this month		23/290				20		
Exh	By Estate of Rev. A. Taylor Paid Messrs Arbuthnot & Co being the amount at Credit of the estate		25/310				336	11	
Exh	By Dr of Dr Paid for Stamps to Cheque No 228		do					1	
	By Sundry Estates Amount Principal of the follg G.P. Notes sold by transfer viz:								
Exh	J. Langford Residue A/c of 4 Childn No 024109/007297/42/43 of 4%		23/237				500		
Exh	J. Warner No 049315/046993 of 65/66 of 4%		27/137				500		
	By Sundry Estates Amount value of the follg: G.P.N purchased by transfer viz:								
Exh	Dr Mr. J. W. Osborne No 024109/007297 of 42/43 3/4%	500							
	Interest from 1st Augt to 16th Septr 74	2 8							
	Premium at 3/2%	17 8	26/194				520		
Exh	Sigr J. Cully No 049315/046993 of 65/66 of 4%	500							
	Interest from 1st May to 16 Septr 74	7 8							
	Premium at 3/2%	17 8	26/191				525		
	By Bank of Madras Amount of the undermentioned G.P. Notes put in this for Safe Custody								
	(Dr Mr. J. W. Osborne) No 024109/007297 of 42/43 of 4%						500		
	(Sigr J. Cully) No 049315/046993 of 65/66 of 4%						500		
	In Cash Rs 1000 - -								
	" 11025 - -								
	" 26.4 - -						12051	4	
							2000	13468	4 5
	By Balance of Cash on hand Carried down						222	10	5
							2000	13690	14 10
Exh 18	By Estate of Lee Chengulroya Naick Paid Supdt Fort St. George Gazette for publishing Notice of Grant of Letters of Admon to the Administrator General		26/208					14	
Exh	A. Gray Notice of Closing the accounts	Rs 2	26/174						
Exh	N. E. Pogson Dr Dr	2	26/349						
Exh	Capt C. E. Prichard Dr Dr	2	25/276					6 12	
	By Sundry Estates. Paid Athenaeum & Daily News for publishing the following Notice								
	Carried forward							11 10	

Dr. General Cash Account of the Administrator General

1874			To Brought forward		222 10 5
September 18					
					222 10 5
19	To Balance of Cash on hand brought down				185 6 5
	To Bank of Madras Amount of Cheque No 229 in favor of Mr. A. H. Storey			No 5	500 ..
					685 6 5
21	To Balance of Cash on hand brought down				185 5 5
Exhr	To Estate of W. Waddell Received from the Bank of Madras being balance at Credit of the deceased's Account with the Bank	27/185			17 4 10
Exhr	To Estate of Mr. W. Erskine Received from Pend. Apothy Mrs Maria Erskine being the fee for granting a Certificate of Adition in her favr	27/189			9 ..
	To Bank of Madras. Amount of the following Cheques				
	No 231 in favor of Mrs W. M. Schanlieb			5	500 ..
	232 " Secy & Treasurer B/K of Madras			15	921 4 3
	233 " R. F. Coultrup			16	600 6 4
	234 " A. E. Coultrup			18	600 6 4
	235 " Revd J. Dupay			13	25 13 6
			Carried forward		2859 8 2

for the Month of September 1874

1874			Brought forward		11	10
September 18	A. R. Farley	Notice of House to Let on the Mount Road	19 8	26/232		
Exh	L. Chengulroy Naick	Notice of the Grant of Admon to the Administrator General	6.2	26/238	25	10
					37	
	By Balance of Cash on hand Carried down				185	6 5
					222	10 5
Exh 19	By Estate of Lee Chengulroy Naick Paid Mr A. H. Storey being further advance for completing the additional Buildings attached to the premises occupied by Mess J. H. Allan & Co and for repairing the premises known as the Steamer Office			26/238	500	
Exh	By D of D Stamp to Cheque No 227			do.	1	
					500	1
	By Balance of Cash on hand Carried down				185	5 5
					685	6 5
Exh 21	By Audit Fund. Paid Mr M. Geharbib Dep Ag Admor General being the Amount Sanctioned by Govt as per G.O. No 169 Dated 1st September 1874 for preparing the half yearly sch Dues of Estate ending 31st December 1873			23/311	500	
Exh	By D of D Stamp to Cheque No 231			do.	1	
	By Sundry Estates Paid Secy & Treasurer Bank of Madras for remittance to Marmaduke Hornidge Esq East India Office London for payment to the undermentioned parties					
Exh	N. S. Cameron Esq. To Mrs A. E. Hollingsworth being balance of Int on 4.10			23/306		
Exh	C. E. Ayre for Childn: To Mrs Ayre D D		14. 15. 5	25/29	921	4 5
Exh	By Estate of N. S. Cameron Esq Stamp to Cheque No 232			25/306	1	
Exh	By Estate of P. Coultrup for R.H.C. Paid Miss R. F. Coultrup being her share in the balance of further collections to 28th August last made on account of the above estate			26/319	600	6 4
Exh	By D of D Paid Stamp to Cheque No 233			do.	1	
Exh	By D of D for Miss R.H.C. Paid Miss A.E. Coultrup being her share in the balance of further collections made up to 28 August 1874			27/164	600	6 4
Exh	By D of D Stamp to cheque No 234			do.	1	
Exh	By Estate of Mr J. Broadbent for Childn: Paid Revd J Dupuy being the half yearly interest accrued on the funds of the above estate payable to him as guardian of the deceased under the orders of the District Court of Trichy:	Amt of Cheque Rs	25. 13. 6	25/312	26	2
		Postage & Registry fee	4 6			
		Carried forward			2648	6 11

Dr. General Cash Account of the Administrator General

1874 September 21		To Brought Forward		2859	8 2
				2859	8 2
22	To Balance of Cash on hand brought down			188	11 11
	To Bank of Madras: Amount of Cheque N°: 229 in favor of P. Annasamy			200	
				388	11 11
23	To Balance of Cash on hand brought down			352	8 5
				352	8 5
24	To Balance of Cash on hand brought down			336	8 5
				336	8 5

for the Month of September 1874 6m

1874		To Brought forward			2648	6 11
September 21 Cash	By Estate of Mr. J. Broadbent for Childrn. Stamps to Cheque No. 235		25/318		1	
Cash	By Estate of Mr. M. McDowell S.J.A. Paid R. M. Bigwood being his allowance for September 1874		25/313		5	
	By Bank of Madras Amount put thither for Safe Custody				17 4 4	
					2670	12 3
	By Balance of Cash on hand Carried down				188	11 11
					2859	8 2
22	To By Sundry Estates. Paid Postages as follows					
Cash	Kohlhoff Esq. W.C.	to R. Ramier Tanjore	6	26/227		
Cash	Messrs. Capt. R.W.	to Mr. G.F. Messrs. Wynaad	6	26/149		
Cash	Simeaux Esq. A.C.	to Yelliah and Comchia Coonadal	5	25/315		
Cash	Crawford Assts. Apothy. H.L.	to Mr. W.J.C. Crawford Madras	6	27/170		
Cash	Kemp Dr. R.D.	to Capt. W.E. Shaw Neilgherries	6	27/138		
Cash	Sees Gunner & Co.	to Mr. E. Seco Trichinopoly	2	25/362	13	
Cash	By Estate of Mr. John Kay Paid Norton & Co. being the proportion of their Claim for Rs. 41.12.0 against the above estate			27/161	35 6 6	
					36 3 6	
	By Balance of Cash on hand Carried down				352 8 5	
					388	11 11
Cash 23	By Estate of Revd. A. Johnson S.J.A. Paid J. de Castellan Guardian to Edwin Johnson being a moiety of the interest in the invested funds for July and August and payable to him as such guardian			26/226	16	
	By Balance of Cash on hand Carried down				336 8 5	
					352 8 5	
Cash 24	By Estate of Mr. C. Hewitt Paid being the summons fees of the Madras Court of Small Causes against Mr. J.W. Regel for the recovery of his debt Rs. 120			26/174	16 4	
Cash	By Estate of Mr. J.G. Garrett Paid R. Gopaul Kist Namah Co. being the further proportion of their Claim for Rs. 177.8.0 against the above estate			25/335	2 7 5	
	By Balance of Cash on hand Carried down				18 11 5	
					317 13	
					336 8 5	

Dr. General Cash Account of the Administrator General

1874							
September	25	To Balance of Cash on hand brought down				317	13 .
Cash		To Estate of G. F. Paterson Esqr. Receives from the Agent Oriental Bank Corporation being balance at credit of the deceased's demand account	26/225		✓	578	3 7
		To Bank of Madras Amount of Cheque No 238 in favor of Mr. A. G. Moraes	BB		✓	96	3 .
						992	3 7
	26	To Balance of Cash on hand brought down				317	11 .
	28.	To Balance of Cash on hand brought down				317	11 .
Cash		To Estate of Signr. J. L. Dudley. Received from the Dy District Judge of Godavery being the net proceeds of the sale of effects	26/191		✓	174	10 6.
		To Bank of Madras. Amount of the following Cheques.					
		16238 in favor of P. Ramganathan Ch	BB		✓	219	2.
		239 . . of Mr. J. Warner	BB		✓	26	2 1.
		To Bank of Madras. Amount debited by the Bank of Madras as Contra	BNK		✓	192	. .
						928	7.

for the Month of September 1874 Cr.

1874 September 25	By Estate of L. T. Pater Esqr. Paid for Stamp to Receipt for No. 575. 8. 7. 26/25.					1	
	By Estate of Mrs. S. d'Castellan for Moraes Childn. Paid Mr. A. S. Moraes being interest to 16 July 1874 on 5 G. P. Notes amounting to Rs. 4500. less commission	23/281				96	3.
	By D. of D. Paid for Stamp to Cheque No. 236	do.				1	
	By Bank of Madras Amount sent thither for safe Custody	BB.				678.	3. 7.
	By Balance of Cash on hand Carried down					674.	8. 7.
						992.	3 7.
26.	By Balance of Cash on hand Carried down					317.	11.
28	By Sundry Estates: Paid Pungan at the rate of as follows:						
	Kay Mr. John Proportion of their claim for Rs. 9. 3. 6. Rs. 0. 2 27/52.						
	Pohle Wed & Co Full of their claim 1423. 26/217					219.	2.
	By Sundry Estates. Paid for Stamp to Cheque No. 238 in proportion:						
	Kay Mr. John 6 27/52						
	Pohle Wed & Co 6 26/217					1.	
	By Estate of Mr. J. E. M. Penman for C.W. Paid Mr. John Warner being the interest accrued on the amount of Rs. 1250 deposited on account of Mrs. C. E. Warner from 15 January to 15 July 1874	26/36				26	2 1.
	By D. of D. Paid for Stamp to Cheque No. 239	do.				1	
	By Estate of Mr. M. Dunhill. Paid Messrs. Oakes & Co. being the further valuation of Articles delivered up to the Executrix amounting to Rs. 536. 12. 3. 2½%	23/306				13	6. 8.
	By Estate of H. Fraser Esqr. Paid Putnam Butler Carriage hire from Simpte to Messrs. Oakes & Co for six days to inspect and identify the articles of furniture received from Kurnool	23/317				3.	
	By Audit Fund: Paid the Bank of Madras for the credit of the Government of Madras on account of the Audit of the accounts in Pursuance of the Resolution of the Government of India Financial Department dated 10 December 1872 No. 4306 and Clause II of Rule IX of the Rules for the Office and duties of the Accr General	23/311.				193	
	By Bank of Madras Amount sent thither for safe Custody	BB.				174	10. 6.
	By Balance of Cash on hand Carried down					627.	6. 5.
						301.	2. 4.
						928.	7 9.

Dr. General Cash Account of the Administrator General.

1874 September 29	To Balance of Cash on hand brought down			301	2. 4
Estate	To Estate of R. T. Nor for Legr Receives from N. Janet Karamanlatos balance of Costs recovered in the Original and Appeal Suits from the Plaintiff	2/par	" " "	15	13. 6.
Estate	To Estate of Mrs. M. D. A Gale Transferred from the estate of Bugler major H. Gale as the sole Legatee named in the deceased's Will being the clear Residue	24/6	" " "	84	. 11.
			" " "	401	. 9.
30.	To Balance of Cash on hand brought down			316	15 10.
				316.	15 10.

1874 September 29	By Estate of Major M. Gale. Transferred to the Estate of Mr. M. H. Gale as the sole legatee named in the deceased's Will being the clear residue	24/283			84	11
	By Balance of Cash on hand Carried down.				316	15 10
					401	9
Sept 30.	By Audit Fund. Paid Carriage hire for attending on the Auditors with the account of the Admr General for the half year ending 30 June /74	23/311.			22	8
Sept	By Estate of Mr. McDonnell Esq. Paid the Deputy Collector Madras being Quit Rent for fasly 1283. as follows: Certificate No 1 Rs 31. 1. 9					
	do 2. 6. 11. 2	23/313.			36	12. 11.
Sept	By Estate of Major J. C. Middleton. Paid Rungeaul Abeerchund Rao Bahadoor on account of Donnally Nawn being the proportion of their claim for Rs 114. 6. 9 against this Estate.	26/320.			34	12. 11.
	By Balance of Cash on hand Carried down				94	1. 10
					222	14
					316	15. 10.

Dr. General Cash Account of the Administrator General

1874 October	1st	To Balance of Cash on hand brought down				222 14 .
		To Bank of Madras. Amount of the following Cheques				
		No 241 pr favor of Messrs Scharlieb Esq	BB		√	1065 7 10
		" 242 " of Mr G C M Daniel	BB		√	116 6 .
	5th	To Estate of Mrs J M Intosh. Amount of Commission erroneously charged on the Estate on 14th April 1874 now refunded	24/43	√		7 7 7

Carried forward 1410

for the Month of October 1874. &c.

1874 October	1	By Estate of S. Ravanappah Chetty. Paid Thegiah his wages as Gomastah for September last	23/316				20	
Exh		By Estate of Mr. M. Dowell Esqr. S.C.A. Paid Mrs. J. A. Coleman her allowance for last month	23/313				60	
Exh		By Do of Do. Paid Mr. W. A. Webber in right of his wife her allowance for last month	23/313				20	
Exh		By Do of Do. Paid Nullathomby his allowance for last month	23/313				5	
Exh		By Estate of Mr. J. Xavier S.C.A. Paid J. Johnson for the maintenance of herself and two children for September last	26/111				20	
Exh		By Estate of Mr. W. E. Gilbank Rs for children. Paid Mrs E. Gilbank Rs being the allowance payable to her for the maintenance of deceased's children	23/295				8	
Exh		By Estate of Rev. A. Johnson. S.C.A. Paid Mrs. J. D'Castellas Guardian of Edwin Johnson being a moiety of the interest on the invested funds for last month	26/326				8	
		By Sundry Estates. Paid Mr. G. C. M. Davies being the interest up to 1st August last on the invested funds &c less charges.						
Exh		Sangford Mrs. Legacy a/c of J. Davies	Rbls. 8.	23/318				
Exh		Do Residue a/c of W. M. D.	28. 8.	23/236				
Exh		Do Do of Child.	21. 6.	23/237			116. 6	
Exh		By Estate of Mr. J. Sangford. Legacy a/c of J. Davies Paid for stamp'd Cheque No. 242		23/318			1	
		By Sundry Estates: Paid Admor General's Commission thereon as follows:						
Exh		Mrs Clarke Do on Distribution	Rs	8 11 4	27/150			
Exh		Warner Mrs Do		25. 9. 7.	27/137			
Exh		Do Do		12. 4 8.	do.			
Exh		Nosa Pegr. C.A. Do		107. 3 4.	27/142			
Exh		D'Castellas Mrs G. for A.R.M. Do		66. 8. 7.	23/310			
Exh		Gale Engd Major M. Do		1. 6 9.	24/283			
Exh		Gale Mrs Mary Ann Do		7 12 6.	24/16			
Exh		Elliott Mrs M. Do		19. 15 6.	25/28			
Exh		Mylius Mrs A. Do		17. 11. 3.	26/140			
Exh		Fraser Esq. Mrs 27/6 on Rs. 124. 3. per 1 Sept.		3 1. 7.	23/317			
Exh		Kohlhoff Esq. M.D.	178.	46.	26/227			
Exh		Chenguloy Naick R.S.	276. 2.	6 14.	26/238			
Exh		Smith Mrs S.S.	6	2.	26/108			
Exh		Moonesawmy al Palmer pauvey	25. 7.	10.	27/146			
Exh		Farley Mrs J.P.	25	10.	26/232			
Exh		Chenguloy Naick R.S.	604 8.	15 1 8.	26/238			
Exh		Barracho Revd C.A.	16.	16.	23/299			
Exh		Brewster Mr. D. for J.B.	40	1	23/278			
		Carried forward Rs. 588. 6.					257. 7.	

Dr. Cash Account of the Administrator General.

1874.			
October 1.	To Brought forward	1410	3. 5.

for the Month of October 1874. &c.

				Brought forward Rs. 588.6.					257 7 0
1874									
October	1st	Bliss Esq. & Co. J. T.	2½%	Rs. 20	read 8 Sept.		8	26/224	
Ent.	2d	Bayliss Serjt. R.	1½%	10			2 5	26/189	
Ent.		Cameron Esq. N. L. 17 L.	2½%	804			20 1 7	23/305	
Ent.		Campbell Esq. Alex.		10			4	26/218	
Ent.		Cunningham Major M. for chil.	1½	12			2 11	26/62	
Ent.		Chaloner Jockey R. C.	5%	20			1	27/163	
Ent.		Chengulroy Naick R. Sec.	2½%	2598			64 15 2	26/238	
Ent.		Coultman Mr. C. M.		10			4	26/120	
Ent.		Dunlop Mr. A.		148			3 11 2	23/306	
Ent.		Dromgool Mr. C.		10			4	24/305	
Ent.		Drury Major A.	1½	40			9 7	26/142	
Ent.		Dagan Serjt. T. for chil.	2½%	20			8	25/36	
Ent.		Ford Surg. Major C. G. E. for M. L.	1½%	8			1 11	23/303	
Ent.		Fox Mr. Ely for P. A. F.	2½%	68			17 2	23/298	
Ent.		Gray Esq. A.		54			13 7	26/172	
Ent.		Gray Esq. Robert.		60			15	26/195	
Ent.		Horack Surg. Major J. A.		10			4	26/26	
Ent.		Hawkins Mr. A. L.		100			28	26/162	
Ent.		Hawkins Mr. M.		180			48	26/164	
Ent.		Hawkins Esq. Hy Wm		10			4	27/21	
Ent.		Hawkins Mr. E. J.		180			48	26/222	
Ent.		Hawkins Mr. Pauline		600			15	26/162	
Ent.		Johnson Revd. C. A.		68			1 11 2	26/226	
Ent.		Jeneaux Esq. J. C.		10			4	23/315	
Ent.		Langford Mrs. for D.		70			11 12	23/315	
Ent.		Do Residue for Ent. M. D.		30			12	23/236	
Ent.		Do Do for children		30			12	23/237	
Ent.		Langlois Mr.		16			6 6	25/331	
Ent.		McDonell Esq. Mr. L. B.		196			44 14 5	23/313	
Ent.		Morgan Mr. Hy		14			5 7	26/142	
Ent.		Nesham Capt. J. for Nat. Son		10			4	24/217	
Ent.		Nicolay Capt. J. T.		20			8	27/132	
Ent.		Norford Esq. B. T.	5%	10			8	27/140	
Ent.		Offley Capt. R.	2½%	30			7 2	26/182	
Ent.		Ormes Mr. Rs. Share of Ent. D.		10			4	26/156	
Ent.		Peyton Col. G. M.	1½%	30			7 2	25/96	
Ent.		Rolland Capt. M.	2½%	4			1 7	25/6	
Ent.		Ravanappah Chetty S.		1			6 5	23/316	
Ent.		Smyth Col. Sept. 1st		10			6 5	25/312	
Ent.		Smith, Lt. Col. John.		4			1 7	26/180	
Ent.		Schelin Capt. C. B. for Ent.		10			4	23/314	
Ent.		Spicer Lieut. T. G.		10			4	23/44	
Ent.		Sheehy Serjt. J. for chil.		20			8	25/2	
Ent.		Thomas Capt. C. H.		10			4	23/322	
					Carried forward Rs	727 11 5			257 7 0

Dr. General Cash Account of the Administrator General.

1874					
October 1.		To Balance of Cash in hand brought down			1410 5 5.
	2	To Estate of H. R. Saunders Esqr. Received from Mr. E. Norton balance of purchase money of the House on the Mount Road		26/10/-	81. 16.
		To Bank of Madras. Amount of the following Cheques.			
		No. 240. in favor of Secretary and Treasurer Bank of Madras	BB	√	801. 6 11.
		" 248. " of P. Annasawmy Chetty	BB	√	260. - -
					10633 5 11.

1410. 5. 5.

9500. - -

for the Month of October 1874. &c.

				Brought forward Rs. 727.11.5		257. 7. 0
1874						
October 1.	Valoydan Moodelly P.	2½% Rs 42	rec'd 8 Sept.	1 . 10	26/105	
Cash	Mathias Capt. A.	10		4 . 25/10		
Cash	Williams Asst. Surg. A.	8		3 2	24/293	
Cash	Wallace Lt. Col. J.	8		3 2	22/324	
Cash	White Mr. John.	60		18 .	25/177	
Cash	Mahab Mrs. Louisa	218		5 7 2	26/168	
Cash	Milward Miss L.	10		4 .	23/274	
Cash	Yettie Maty	8		3 2 .	26/203	
Cash	Smith Mrs. L. C.	266	17	1 .	26/108	
Cash	Saunders Esq. H. B.	1000		26 .	26/157	
Cash	McNaughtow Mrs. E.	26 4		10 6 .	26/56	
Cash	Cheruvubroy Naick D.	11,035		275 10 .	26/238	
Cash	Maddell Esq. Mrs	17.4.4	2	6 11 .	27/168	
Cash	Oates Esq. G. F.	578 3. 7.	25	14 7 3 .	26/226.	
Cash	Cully Esq. J. H.	17 4 10 6	28	4 5 10 .	26/191.	
				1067. 6. 6.		
	Add Fees:					
Cash	Erskine Mr. M.	for Certificate of Admon Rs			27/169.	
Cash	Castellain Mr. G. [illegible]	for Copy of Apc.	4. 9	13 9 .	23/310	1070. 15. 6.
						1328. 6 6
	By Balance of Cash on hand Carried down					81. 13 .
						1410 3 6.
Cash 2	By Estate of Mr. R. Saunders Esq. Paid for Stamp to receipt for Rs 500				26/157	1 .
	By Sundry Estates: Paid the Bank of Madras for remittance to Mr. Arbuthnot Esq. East India Office London for payment to the undermentioned parties viz:					
Cash	Greenlaw Lt. Col. A. J.	to Mr. R. M. Thomas proper of his pay & claim		Rs 88. 14. 11	23/177	
Cash	Fischer Lt. Col. J. J. [illegible]	to Miss Zaidee Fischer being in part		277 14 .	23/282	
Cash	Norman the Honble J. P.	to Mr. J. P. Norman balance of the Dividend on Bank shares		424 10 .	26/84	801 6. 11.
Cash	By Estate of the Honble J. P. Norman. Paid for Stamp to Cheque No 240				do.	1 .
Cash	By Estate of Mr. Mrs Powell Esq. Lt. A. Paid Mrs Agnes Currie her allowance for August, September & October 1874				23/312	15 . .
Cash	By Estate of Lt. Col. A. Smith. Paid for a per her allowance for September last				26/130	3 . .
	By Bank of Madras. Amount sent them for a/c Cust. Dy				DB	9,500. . .
						10,319. 8 11.
	By Balance of Cash on hand Carried down					313. 11 .
						10,633. 3. 11.

Dr. General Cash Account of the Administrator General.

1874 October 5th	To Balance of Cash on hand brought down					313. 11.
						313. 11.
5.	To Balance of Cash on hand brought down					298. 11.
Cash	To Estate of S. Thenguloy Naick Received from J. H. D. Dalis Esq Agent P & O S N Company being rent for September last for the occupancy of the House on the 1st Line Beach			26/238		276. —
Cash	To Estate of Major R. A Chadwick Received from Mr. Superintendt G. being fee for furnishing a Copy of the account of the Estate			26/199		19. —
Cash	To Estate of Mr. McDowell Esq S.J.A. Received from Mr. Richard Barclay being fee for furnishing an Attested Copy of the deceased's Will			28/313		6. 5.
	To Sundry Estates Received from the Bank of Madras interest due on the following G.P. Notes viz.					
Cash	Cameron Esqr. N. S. S.J.A.	No 209681/67118	for 38/36	for Rs 1000	1st March & 30th Septr 1872	23/205		20. —
Cash	Hawkins Mr. A. L	225693/151614		2000	30th Sept 1872	26/162		80. —
Cash	Thenguloy Naick Snr	211935/213444		6000	31st March &	26/238		100. —
Cash	Sandford Mr. J. for Mr. Ross	209682/3579		1000				20. —
Cash	Montgomery Major Wm	9396		600				12. —
Cash	McDowell Esq. Mr. S.J.A	216653/63644		500				10. —
Cash	McNeill Lt. Col. S.J.A	8889/66622		3000		26/175		60. —
Cash	Oakes Mr. Anne	1508		500		26/210		10. —
Cash	Orme Mr. C. for A. D. C	211252/204721		2000		26/185		40. —
Cash	Page Mr. C. H.	223220/64461		500		24/226		10. —
Cash	Reilly Capt. A. D. C.	209648/63711		500		26/31		10. —
Cash	Stehelin Capt. E. D. for A. S.	148311		500		23/314		10. —
Cash	Snow Col. E. M	3661		500		26/214		10. —
Cash	Vesper J. H. A.	66978/62689		500		23/176		10. —
Cash	Vanspall Mr. F. C.	2926		500		24/250		10. —
	To Bank of Madras Amount Principal of the following G.P. Notes Received from the Bank of madras for the purpose of Deb. [illegible]							
(Scott 2 Mr. Sanf. F. for M.S.)		No 233714	for 12 p/ 2/ 2/			Rs 1000 —		
		15209	for 12 3/8 p/ 4 p/c			1200 —		
		12200	for [illegible]			200 —		
		3692	for 1 1/8 6/8 for p/c			1000 —		
						Rs	7100	
							7100	995 9.

for the Month of October 1874. Cr.

1874 October 3.	By Estate of P. Valoyda Moodelly Paid the undermentioned parties their allowance for September Last:					
	To Manika Moodelly	P.C.				
	P. Unnacunno Ammall	"	26/105		10	
	By Estate of Mary (Vellir) Paid Chundree for the maintenance of these Cafre Children for September last		26/243		5	
					15.	
	By Balance of Cash on hand Carried down				298. 11.	
					313. 11.	
	By Estate of L. Chengulroya Naick. Paid for Stamp to specl for P.275		26/238		1	
5.	By Estate of L. Sabapathy Moody. Paid Thoppanmall the ordered by the Court for the maintenance of the infant for September last.		26/195		3	
	By Estate of Hon. M. Maitland Esq. for Child. Paid Mrs. Julia Smith for the maintenance & Education of the deceased Child for the 4th		26/317		16.	
	By Estate of Hon. D. Saunders Esq. Paid Ponnappen his wages as Watching Peon from 1st to 11 September last		26/157		1. 13. 4.	
	By Estate of Mr. J. R. Farley. Paid Ponnappen his wages as Gardener to the House on the Mount Road from 12th to 30th September 1874		26/232		3 2. 8.	
	By Estate of Mr. W. Dunhill Paid Venkatasawmy Gardener his wages for September Last		23/306		5.	
	By Estate of Lieut. Serjt. T. Scott for Cash Paid and delivered to Mr. H. Stiles the undermentioned Govt. Notes and Cash being the balance of Cash in favor of this Estate payable to her.					
	No 033714 of 1872 of 4½%	Rs.	1000			
	15209 of 1835/36 of 4%		1200			
	12200		900			
	3692 of 1865/66 of 4%		4000		7.100.	
	In Cash Currency Rs		5			
	Postage Stamps		438.	27/27	9. 3. 8.	
	By Bank of Madras Amount sent thither for safe Custody	Rs.	276			
			412	BB	687.	
					725. 4 8	
	By Balance of Cash on hand Carried down				270 4 4	
					995. 9	

Dr. General Cash Account of the Administrator General

1874 October	1.	To Balance of Cash on hand brought down				270 4 4
	Enk	To Estate of Mr. J R. Farley. Received from Mr. A Sawrimuthoo on account of the arrears of Rent of the House No 28 Mount Road	26/02		√	25 — —
	Enk	To Estate of Mr. S. L. Smith. Received from Mr. C. Pentreath on account of the arrears of Rent due by Mr. Nath for the occupation of the House in Park Town	26/08		√	10 — —
		To Bank of Madras. Amount of Cheque No 1414 in favor of Mr. A. H. Storey	BB		√	500 — —
						805 4 4
	7.	To Balance of Cash on hand brought down				271 12 10
		[Carried forward]				271 12

for the Month of October 1874.

1874 October 6th.		By Estate of Mrs. R. Farley. Paid for stamp to receipt for Rs 25.		26/232				1.
		By Sundry Estates: Paid postages:						
Cash	Cully Signlr. Jf.	to Revd. C. Cauly Godavery District		b. 26/191.				
Cash	Castillano Mrs. L.	to Mrs. A. G. Moraes Bangalore Regt		b. 23/281.				
Cash	Saunders Esqre. H.B.	to H. B. Saunders Esqr. London		8. 26/187.				
Cash	Thorp. Apothy R.J.	to The Secy. Secretary Hyderabad		b. 27/172				
Cash	Stevenson Major E.R.	to Mrs. C. M. Farley Trichoor		b. 28/74.				
Cash	Cakes Mrs. M.A.	to Mrs. F. Pooley Nuzeingapoor		b. 26/214				
Cash	Farley Mrs. J. R.	to Mrs. J. Thompson Potacammund		b. 26/232				
Cash	Kohlhoff Esqr. M.D.	to Punchanadier Tanjore		b. 26/227				
Cash	Offley Capt. R.	to M. London Esqre. Bombay		b. 26/182.				
Cash	Norfor Esqr. P.D.A.	to A. Janakeeram Pentalo Cuddalore	1. 27/140					
Cash	Hoskowe Mrs. L.J.	to The Superintendent of Coorg		b. 26/246				
Cash	Pickeratch H.	to The Depty Commr. Warsaw District		b. 27/166				
Cash	Stevenson Mrs. C.	to The District Judge Nellore		b. 26/141.				
Cash	Cully Signaller Jf.	to The District Judge Rajahmundry		b. 26/191.				
Cash	Harrington Esqr. M.	to M. E. Harrington Esqr. Calicut		b. 26/65.				
Cash	Gray Esqre. A.	to J. Wall Esqr. Palamcottah		b. 26/174				
Cash	Kemp Dr. R.D.	to Capt. M. Ex. Shaw Neilgherries		b. 27/138				
Cash	Lamont Mrs. A.	to The District Judge Calicut		b. 27/173				
Cash	New Esqr. Mrs. H.C.	to The Deputy Commissioner Bangalore		b. 26/137.				5. 6.
Cash	By Estate of Mrs. McDowell Esqre. Lt. A. Paid Mesrs. McDowell & the wages of servants attached to Chinthamony Gardens for July and August last paid by them			23/313				32 —
Cash	By Estate of C. Chenguleroy Naick R. Paid Mrs. A. H. Storey being a further advance for completing the additional building attached to the premises occupied by Mesrs. J. H. Allan & Co. and for repairing the premises known as the Steamer Office			26/238				500. —
Cash	By Do.	Do. Paid for Stamp to cheque No. 2441		do.				1.
								533. 7. 6.
		By Balance of Cash on hand Carried down						271. 12. 10.
								805. 4. 4.
7th Thr 7.		By Sundry Estates: Paid Postages:						
Cash	Dinger Mrs. A.	to J. W. Thomas Esqr. Bangalore		b. 26/255.				
Cash	Jemeaux Esqr. J.C.	to Sumpr. Magadu Cocanada		b. 23/315.				
Cash	Lamount Mrs. A.	to [illegible] Vythery		b. 27/173				
Cash	Cully Signlr. Jf.	to The District Judge Rajahmundry		b. 26/191.				
Cash	Montgomery Lt. H.S.	to Capt. J. Page Rangoon		b. 26/230				
Cash	Kohlhoff Esqr. M.D.	to P. Ramier Tanjore		b. 26/227				
Cash	Norfor Esqr. P.D.A.	to A. Janakeeram Pentalo Trippaloor		b. 27/140				
Cash	Penman Mrs. J.M.	to Mrs. F. Warner Trichinopoly		b. 27/86.				
Cash	Baylis Serjt. R.	to The Officer Comg. 10th Regt. Secunderabad		b. 27/89				
								126 —

Dr. General Cash Account of the Administrator General.

1874 October 7.		Brought forward	271. 12. 10.
			271. 12.
8	To Balance of Cash on hand brought down		265 3.
			265 3.
12.	To Balance of Cash on hand brought down		265 3.
Exh	To Estate of H. R. Saunders Esq. Receives from Mr. A. S. Hughes being rent of the premises on the Mount Road late occupied by him for month Oct 26/874		110 —
Exh	To Estate of Mr. C. Stevenson. Received from the acting District Judge Nellore being balance of the proceeds of the sale of deceased's effects. 26/874		342 6.
Exh	To Estate of Lt. H. L. Montgomery. Receives from the Paymaster Presidency being the amount in deposit at credit of the estate 26/874		1
Exh	To Estate of L. Chenguloy Naick. Receives from Messrs Todd & Co being rent due by them for the occupancy of the premises on the Mount Road for April, May, and June last 26/874		300. —
	To Bank of Madras. Amount of the following Cheques.		
	No 245. in favor of C. V. Dunhill	BB.	70 —
	" 246 " of Mr C. L. Dunhill	BB.	151. 8.
			1246. —

for the Month of October 1874

Co

			Brought forward Rs 12. 6.						
1874									
October 7	D'Castellan Mr G. for H.M.	to Mr A. Plumber Bangalore	2.	23/318	✓				
Exh	Scott Penr Dr Mr Serjt J. for HM	to Apt Apothy E.H. Stiles Rangoon	8.	27/171	✓				
Exh	Smith Serjt Major &c	to Mr A.M. Springe Nagpore	6.	24/99	✓				
Exh	Gale Mr A.M.	to Venkata Row Pomamallee	6.	24/16	✓				
Exh	Peyton Lt. Col. H.M.	to Gungaram Sonar Pestabuldee	6.	25/96	✓				
Exh	Jameaux Esq. J.P.	to Mr J.H. Maring Cocanada	6.	23/315.	✓				
Exh	Freeman Keyserjt &c	to Mr Secretary Bellary	6.	24/146	✓			1	9. 6.
Exh	Halberg Mr P.I.	to Mr J. Middleton Salem	6.	26/87	✓				
Exh	Rep Estate of Mr. Mc Dowell Esq: Sd.A. Paid Mr R. Mc. Bigwood his allowance for October instant			23/313.	✓		✓	5.	. .
									6. 9. 6.
	By Balance of Cash on hand Carried down							265	3. 4.
								271	12 10
	By Balance of Cash on hand Carried down							265	3. 4.
Exh 12	By Estate of H. B. Saunders Esq: Paid for Stamp to Receipt for Rs 110			26/157.	✓				1 .
Exh	By Estate of S. Chengulroya Naick. Paid for Stamp to receipt for Rs 300			26/239	✓				1 .
Exh	By Estate of Mr. Mc Dunhill. Paid Miss E.M. Dunhill her allowance for September last			23/306	✓		✓	75	. .
Exh	By Do of Do Paid for Stamps to Cheque No 245			do	✓				1 .
Exh	By Do of Do Paid Mr E. S. Dunhill the allowance of him & Miss Hellen Dunhill for September last			23/306	✓		✓	125	. .
Exh	By Do of Do Paid Do the amount expended by him for the repairs of the House on the Pantheon Road			do	✓		✓	26	8 6.
Exh	By Do of Do Paid for Stamp to Cheque No 246			do	✓				1. .
Exh	By Estate of Mr H. Fox for Exr. Paid Mrs Eliz Fox her allowance for September last.			27/166	✓		✓	14	. .
Exh	By Estate of Mr H. Fox for D.A.C. Paid Mrs Eliz Fox the allowance of her youngest child for September last			23/298	✓		✓	14	. .
Exh	By Estate of Mr. Mc Dowell Esq: Sd.A. Paid Mrs Hannah Hayes her allowance for August & September last			23/313	✓		✓	10	. .
Exh	By Estate of S. Chengulroya Naick. Paid the Expenses Todd & Co being the charges for repairing the Carriage of the deceased.			26/239	✓		✓	37.	4 .
	By Bank of Madras. Amount sent thither for safe Custody		Rs 342. 6 3. 110. . .	BB			✓	452.	6 3.
								754.	6. 9.
	By Balance of Cash on hand Carried down							489.	12 4
								1244	3. 1.

1874

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

1874 October	13.	To Balance of Cash on hand brought down.				489.	12. 4
		To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of transfer &c.					
		No. 001973 of 1870 of 4½%	Rs. 500.				
		" 249313/249993 of 1865 of 4%	" 500.	BN		1000.	
		To Sundry Estates: Amount value of the following G.P. Notes sold by transfer &c.					
Exh		Elliott Mr. M. No. 001973 of 1870 of 4½%	Rs. 500				
		Interest 15th July to 13th October 1874	6 8				
			506. 8				
		Premium @ 6¼%	31. 4	25/28		536.	12.
Exh		Wylie Mr. A. No. 249313/249993 of 1865 of 4%	Rs. 500				
		Interest 1st May to 13th October 1874	9				
			509.				
		Premium @ 3½%	17. 8	26/140		526.	8.
		To Sundry Estates: Amount Principal of the following G.P. Notes purchased by transfer &c.					
Exh		Osborne Dr. Mr. F. M. No. 001973 of 1870 of 4½%	Rs. 500	26/194			
Exh		Paterson Esq. C.S. " 249313/249993 of 1865 of 4%	" 500	26/225		1000.	
						2,000	1553. 4
	14.	To Balance of Cash on hand brought down				489.	7. 10.
Exh		To Estate of Co. W. Elliott. Amount transferred from the Estate of M. Elliott being the clear balance payable to Co. M. Elliott as the only son and only personal representative of his Estate		22/94		524.	9. 8.
						1014.	1. 6.
	15.	To Balance of Cash on hand brought down				479.	9. 2.
Exh		To Estate of Co. A. Brooke Esq: Amount transferred from the Estate of Annie Brooke being postage charged now 4th February 1874 on letter to Mrs. N. Welch Bangalore erroneously debited to this Estate		26/173			6.
						479.	9. 8.

for the Month of October 1874. Cr.

1874. October 13.	By Sundry Estates: Paid postages:					
Exh	Warner Mr. T.	to Capt. A.H. Warner Aden	4.	27/137		
Exh	Johannes Mr.	to Mr. F.H. Shamarette Jeathmit	6	27/167		4 6.
	By Sundry Estates: Amount of Principal of the following G.P. Notes sold by transfer viz:-					
Exh	Elliott Mr. H.	Nos 001973. of 1870 of 4½%	Rs 600	25/28.		
Exh	Wylie Mr. A.	Nos 049313/046993 of 1865 of 4%	500	26/140		1000.
	By Sundry Estates: Amount value of the following G.P. Notes purchased by transfer viz:-					
Exh	Osborne Dr. Mr. F.M.	No 001973 of 1870 of 4½%	Rs 600			
	Interest 15th July to 13 October 1874		6 8.			
			606. 8.			
	Premium 5½%		31. 4.	26/194		636. 12.
Exh	Paterson Esq. G.F.	No 049313/046993 of 1865 of 4%	Rs 500			
	Interest 1st May to 13 October 1874		9			
			509			
	Premium 3½%		17 8.	26/226		526. 8.
	By Bank of Madras. Amount Principal of the following G.P. Notes sent thither for safe Custody viz.					
	(Osborne Dr. Mr. FM)	No 001973	of 1870 of 4½%	Rs 500.		
	(Paterson Esq. GF)	No 049313/046993	of 1865 of 4%	500	BNK	1000.
					2000.	1062. 8. 6.
	By Balance of Cash on hand Carried down					489. 7. 10.
					2000.	1552. 4.
Exh 14	By Estate of Mr. H. Elliott. Amount transferred to the estate of C.H. Elliott Esq. as the only son and only personal representative of the deceased's estate being the clear Residue			25/28.		524 9 8.
Exh	By Estate of Mr. T. Warner. Paid Messrs Oakes & Co being their valuation fee of 2½% on Rs 245. 14 value of certain articles of jewellery &c			27/137		4 14 8.
Exh	By Estate of Dr. Shingulroye Naick. Paid Messrs Oakes & Co being the Conveyance hire for going to Vepery back & to take charge of the deceased's effects			26/239		5 — 0
	By Balance of Cash on hand Carried down					534 8. 4.
						479 9. 2.
						1014 1. 6
Exh 16	By Estate of Mrs. Annie Brooke. Amount of Postage charged on 4th February 1874 on letter to Mrs M. A. Welch Bangalore erroneously debited to the Estate of C.A. Brooke Esq.			7/136		6.
	By Balance of Cash on hand Carried down					479 9 2.
						479 9 8

Dr. General Cash Account of the Administrator General

1874							
October	16.	To Balance of Cash on hand brought down				479	9. 2.
		To Bank of Madras. Amount of the following G.P. Note received from the Bank of Madras for the purpose of transfer viz.					
		No 005779 of 1870 of 4½%		BM	500.		
Exh		To Estate of Mr. M. Graham for Chitty. Amount value of the folly G.P. Note sold by transfer viz.					
		No 005779. of 1870 of 4½%	Pr 500 . .				
		Interest 15th July to 16th October 87a	5 11.				
			505. 11.				
		Premium 6¼%	31 4.	25/42		636	15.
Exh		To Estate of Dr. Mrs. F. W. Osborne. Amount Principal of the following G.P. Note purchased by transfer viz.					
		No 005779 of 1870 of 4½%		26/94	500.		
					1000	1016	8. 2
17		To Balance of Cash on hand brought down				435	8. 8.
19.		To Balance of Cash on hand brought down				436	8. 8.
		To Bank of Madras. Amount of Cheque No 247 in favor of Mr. C. L. E. Pronkhurst		BB		91	8 1.
						527	9

for the Month of October 1874. Cr.a

1874 October	16.	By Estate of M. Fraser Esq. Paid P. Puthumm Butler being bandy hire from Tenampett to Mefs. DaRocha and returning back for 4 days at 8 annas p day	23/317.				✓	2	
Exh		By Estate of Dr. R. Cole. Paid Mrs. R. Sichler the proportion of her claim for Rs 29 8. against this Estate	23/277.				✓	3. 11.	6
Exh		By Estate of Mr. A. Wylie. Paid Mefs. D. Cruz & Sons on account of Costs &mi Pariah in full of his claim against this Est. to	24/140				✓	38 5	
Exh		By Estate of Mr. W. Graham. for childn. Amount of principal of the following G.P. Note sold by transfer viz. No 005779 of 1870 of 4½%	26/42.			500.	✓		
Exh		By Estate of Dr. Mrs M. Osborne. Amount value of the fully G.P. Note purchased by transfer viz. No 005779 of 1870 of 4½% Rs 500 .. Interest 15 July to 16 October 1874 6 11 . 506 11 . Premium 6¼% 31. 4 .	26/194.				✓	636. 15	
		By Bank of Madras.. By Amount Principal of the following Debenture thither for safe custody (Osborne Dr. Mrs M.) No 005779 of 1870 of 4½%	BM			500.	✓		
						1000.		580. 15.	6
		By Balance of Cash on hand Carried down						465. 8.	8.
						1000.		1046. 8	2
	17.	By Balance of Cash on hand Carried down						435 8.	8.
Exh	19	By Estate of J. Coultrup Esq. for A.S.C. Paid Mr. M. Coultrup for the maintenance and Education of A.S. Coultrup for the month	23/290.				✓	20	
Exh		By Estate of Mr. J. F. Pinto. Paid for Stamp to Petition for Letters of Administration Rs 2. 8 for one Exhibit and 8	23/319.				✓	2 8	
Exh		By Estate of Rev. A Johnson S.P.A. Paid Mr. C. L. &c. Bronkhurst on account of Mr. J. Johnson being balance of the moiety of Rs 423. . 2. accumulation of interest stated in the Decree in O/S No. 16 of 1874. moiety of interest Rs 211. 8. 1. Disamount paid to Mr. P. Smith 120. .	26/226				✓	91. 8	1.
Exh		By Do of Do. Paid for Stamp to Cheque No 247.	do				✓	1	
								114 1	1.
		By Balance of Cash on hand Carried down						412 16.	8.
								527 .	9.

Dr. General Cash Account of the Administrator General.

1874 October	20.	To Balance of Cash on hand brought down			412	15 8
Exh		To Estate of Engr. Driver Poolup. Received from the Deputy Collector in charge of the Treasury Tanjore being the net proceed of the sale of effects	26/211		15.	8. 3.
Exh		To Estate of Mrs. M. Charlton. Received from Madame S. Lorenz being in further part payment of her debt to this Estate.	26/228		530	—
					958.	7. 11.
	21	To Balance of Cash on hand brought down			401.	1.
					401.	1.
	22	To Balance of Cash on hand brought down			395	14 7.
Exh		To Estate of Mr. E. W. Elliott. Transferred from the Collector of Tanjore & R. Farley being part realized of the House on the Mount Road No. 28 & Exchanges as follows:				
		Amount sent from 1st October by bill 31st October 1874		Rs. 1886.		
		Deduct Admor Generals Commission	Rs. 94.4.			
		Repairs &c.	179.			
		Assessment and Quit Rent	164 67	421. 3 7/32/94	1463	12. 5.
		Carried forward			1839	11.

1874 October	20	By Estate of Mrs. M. Charlton. Paid for Stamps to recd for Rs 530. 26/225				1	
Exh		By Sundry Estates: Paid for Stamps under the Court fees act 1870					
Exh		Elliott Mr C. M. for Judges fiat	Rs 28. 22/44				
Exh		Morgan Esq. Mg. for Do.	28. 26/443				
Exh		Paker Esq. G. T. Registrars fee for filing Petition for Admon	2. 26/225			7.	
Exh		By Estate of A. Orr Esq. Paid the undermentioned parties the proportion of their claim as follows:					
		Registrar High Court. O. Side Amount of claim for fee Rs 63.	Rs 3.118. 27/157				
		Official Assignee Amount of claim Rs 20.	1211. do.			4 14.	7.
		By Bank of Madras. Amount sent thither for safe Custody	Rs 15. 8. 3.				
			530. BB			546. 8.	3.
						557. 7.	10.
		By Balance of Cash on hand Carried down				401. 1.	
						958. 7.	11.
	21.	By Sundry Estates: Paid postages					
Exh		Graham Mr. M. to Mrs. S. Graham & Bezwarrah	6. 25/42				
Exh		Fraser Esq. Mr. to The Agent Bank of Madras Bellary	4. 6. 23/317				
Exh		Mackey Artificer &c. to The President & Committee Secunderabad	2. 24/110				
Exh		Howell Mr. L. to The District Judge Cuddapah	6. 26/24			7.	6.
Exh		By Estate of Mrs. Ed. S. Pohle. Paid mesrs. Patent &c. in full of their claim against this Estate	26/217			19 10	
Exh		By Estate of Miss R. D. Hotman. Paid for Stamps under the Court fees act of 1870 as follows:					
		Registrars fee for filing Petition for Admon	Rs 2.				
		Exemplification of Will	2.				
		English Translation of do.	8.				
		Renunciation of the Executor	8. 26/186			5	
						25 1	6.
		By Balance of Cash on hand Carried down				375 14	7
						401. 1	
Exh	22	By Estate of Mrs. D. R. Parker. Paid the Secretary of the Black Town Male and Female Orphan Asylum being the proportion of the legacy of Rs 100 bequeathed	26/232			20	
Exh		By Estate of Mrs. Ed. S. Pohle. Paid mesrs. Francke & Co. being in full of their claim against this Estate	26/217			70. 3	4
Exh		By Do. of Do. Paid for Stamps to Cheque No 2148	do.			1	
Exh		By Audit Fund. Paid Carriage hire for attending on the Auditors with the accounts of 30th June 1874 of the Administrator General	23/311			12	
		Carried forward				102 4	4

Dr. General Cash Account of the Administrator General.

1874		Brought forward			1839. 11. 6
October 22	To Estate of Mr. J. R. Farley. Legacy as per Mr. J. F. Smith's				
Cr	Transferred from the General account the share in the Building Society	Rs 89. 12.			
	Less Commission	18. 7. 10. 27/74			361. 4. 2
	To Bank of Madras. Amount of Cheque No 248 in favor of Messrs Spencer & Co	BB			70 3. 4.
					2261 2 6
23	To Balance of Cash on hand brought down				340. 1. 7.
Cr	To Estate of Asst. Surgn R. D. Kemp. Received from Capt. M. E. Shaw being the estimated value of the articles reserved from the sale of effects and taken charge of by the deceased's next of kin	27/138.			100 8.
	To Bank of Madras. Amount of the following Cheques viz:				
	No 249 in favor of Mr. R. H. Reardon	BB			300. —
	" 250 " of Mr. George Sharp	BB			80 —
	To Do of Do. Amount of a Bill on the Bank of Madras Bangalore	BM			162 3.
	To Do of Do. Amount of Renewal fee debited by the Bank as Contra	BB			14 —
				Carried forward	996 12 7

for the Month of October 1873 Cr.

1874						
	Brought forward				102	4 4
October 25 Cash	By Estate of S. Shengulroy Naick. Paid for stamps used on Judges fiat Rs 2-8: for filing Petition Rs 1. 4 —	26/239	✓	✓	3.	12 .
Cash	By Estate of Mr J. R. Farley. Transferred to the undermt Estates as p Contra:					
	C.W. Elliott Rs 1463. 12. 5.					
	J.R. Farley Legacy A/c of J.F. Smith 351. 4. 2.	26/232	✓	✓	1815.	7.
					1921.	11.
	By Balance of Cash on hand Carried down				340.	1. 7.
					2261	2. 6
Cash 23	By Estate of G. F. Paterson Esq. Paid Butler Daniel being his wages from 1st June to 12th July 1874 @ 10 Rs p month	26/225	✓	✓	13.	13. 11.
Cash	By Do of Do Paid Moonsappen Coachman being his wages from 1st June to 15th July 1874 @ 8 Rs p month	do	✓	✓	11.	13. 11.
Cash	By Do of Do Paid Peroomall Watercooler per his wages from 1st June to 1st July 1874 @ 5 Rs p month	do	✓	✓	7.	6. 8.
Cash	By Do of Do Paid Ponnen Grass Cutter being his wages from 1st June to 15 July 1874	do	✓	✓	10	6. 2.
Cash	By Do of Do Paid Butler Daniel being the amount expended by him for feeding the deceased's hire Horses from 1st June to 12th July 1874	do	✓	✓	21.	15. 3.
Cash	By Estate of W. P. Kohlhoff. Paid the Bank of Madras for a Bill on the Bank of Madras Bangalore being the moiety of the amount of Collections from the outstandings of the late Indigo Factory at Nathen Pangoo District as follows: Amount of Bill Rs 161. 6. Premium @ 1/2% 13. 3.	26/227	✓	✓	162.	8.
Cash	By Do of Do Paid for Stamp to cancel stamped Receipt	do	✓	✓		1
Cash	By Estate of P. Coulthup Esqre for D. H. R. Paid Mrs D. H. Reardon as an advance from her share in the further Collections of this Estate	27/296	✓	✓	300	— —
Cash	By Do of Do Paid for Stamp to Cheque No 249	do	✓	✓		1.
Cash	By Estate of Mr J. Stuart. Paid Mr George Sharpin full of his claim against this Estate	24/9.	✓	✓	80.	— —
Cash	By Do of Do Paid for Stamp to Cheque No 250	do	✓	✓		1 .
Cash	By Estate of A/Sst Surg. D. Kemp. Paid the Bank of Madras being the Bank's discount in realization of the cheque drawn on the Madras Bank Octacamund Branch Received from Capt. M. Shaw	27/138	✓	✓		8.
Cash	By Do of Do Paid for Stamp to receipt for Rs 100. 8	do	✓	✓		1 .
	By Bank of Madras. Amount sent thither for safe Custody	BB.	✓	✓	99	8.
	Carried forward				708	3 11.

Dr. General Cash Account of the Administrator General.

1874.					
October	23	To Balance of Cash on hand brought down			996. 12. 7.
					996. 12. 7.
24.		To Balance of Cash on hand brought down			274. 8. 8.
26		To Balance of Cash on hand brought down			274. 8. 8.
		To Bank of Madras. Amount of the following Cheques:			
		No. 251. in favor of the Manager Agra Bank	BB	✓	130 —
		" 252. " " Paroo Naicken	BB	✓	78 6.
		" 253. " " Superintendent of Stamps	BB	✓	127 15.
		" 254. " " Miss R. J. Manderville	BB	✓	275 —

Carried forward ... 885. 13. 8.

for the Month of October 1874. Cr.

1874						
		Brought forward			708.	3. 11.
October 23.	By Sundry Estates: Paid the Bank of Madras renewal of the undermentioned Gd. Notes as follows:					
Enk	Sanglay Mr. Arnold	No 02331/037089. of 1865 for Rs 1000.	1	27/178		
Enk	Kistnasawmy Moodelly Dr.	038661/30321. of 1869/70 for 570	500.	1	26/150.	
Enk	Kemp Asst. Surgn. K. D.	038663/016502	2000.	1	27/138.	
Enk	M. Mahon Mr. J.	038662/016501.	2000.	1	23/292	
Enk	Ravanappah Chetty D.	038650/001562.	500.	1.	23/216	
Enk	M. Dowell Esq. Mg. Ld. J.	028784/34068. of 1854/55.	1500	1		
		028782/24984.	800.	1	23/313.	
Enk	Oakes Mr. Anne	028799/6822	500	1	26/210	
Enk	Sullivan Asst. Surgn. M. D.	028780/29203	500	1	26/104	
Enk	Wilson Miss E.	028782/013950	1000	1	23/274	
Enk	Wroughton Capt. N.	028781/9596.	500	1	25/179.	
Enk	Woodfall Mr. A. Shroff fchildren	061050/009357 of 1865 for 47/	1000	1	26/145.	
Enk	Chingulroy Naick D.	061049/033342	5000	1		
		061048/028728	5000	1	26/239	14 —
					722.	3. 11.
	By Balance of Cash on hand Carried down				274	8. 8.
					996	12. 7
24	By Balance of Cash on hand Carried down				274	8. 8.
26	By Sundry Estates Paid postages.					
Enk	D'Castillan Mr. J. for R. M.	to Mr. A. Plumber Bangalore	1	23/310		
Enk	Samont Mr. A. Z.	to the District Judge Calicut		27/173		
Enk	Vanopal Mr. C.	to A. Sayedenbatcan Pillaytanjore		24/239		
Enk	Coultman Mr. C. M. C.	to Lutchmiah Naidoo Cafaur		26/120.		
Enk	Farley Mr. J. R.	to Mr. J. Thompson Ootacamund		26/232		
Enk	D.	to Mr. D. Smith Negapatam		26/232		
Enk	Stevenson Mr. C.	to the District Judge Nellore		26/141		
Enk	Campbell Asst. Surgn. D.	to Mr. M. H. Cottrell Peccaud		25/182		
Enk	Vanopal Mr. C.	to Rev. A. R. Cotalier Combaconum		24/239		
Enk	Hohehoff Esq. M. D.	to Tahsildar Sashier Tanjore		26/227.		
Enk	Atkinson Mr. H. C.	to Narrainsing Bangalore		26/136		
Enk	Samont Mr. A. Z.	to the District Judge Calicut		27/173.		
Enk	Pooley Esqr. Driver J. Z.	to the Deputy Collector Tanjore		26/211.		
Enk	Coultman Mr. G. M. C.	to Arakgoodah Mysore		26/120		
Enk	Hohehoff Esq. M. D.	to Omchanadier Tanjore		26/227.		
Enk	Freeman Rev. Serj. Z.	to J. Thompson Esq. Chicacole		24/146		
Enk	Fletcher Esq. J.	to Joseph Kelly Esq Ireland 8.		26/146		
Enk	Gray Esq. A.	to A. H. Anderson Esq. Manantoddy		26/174		
Enk	Pooley Esqr. Driver J. Z.	to Mr. C. J. Oliver Negapatam		26/211.		
Enk	D.	to D. of Book Post 5. -do.			1	6 6
		Carried forward			1.	6. 6.

Dr. General Cash Account of the Administrator General

1874 October 26.		To Brought forward		885. 13. 8.
				885. 13. 8.
27		To Balance of Cash on hand brought down		215. 10. 8.
		To Bank of Madras. Amount of Cheque No. 255 in favor of Messrs. Pinchard Barclay & Co		147 12 -
		To Bank of Madras. Amount of the following G.P. Notes Received from the Bank of Madras for the purpose of sale viz:		
		(Coffin Capt. K.D.) No. 033655. of 1872 of 4½ p/c	BM	500.
Left		To Estate of Capt. K. D. Coffin. Amount value of the following G.P. Notes sold by transfer viz:		
		No 033655 of 1872 of 4½ p/c Rs. 500 - -		
		Interest 16th July to 27th October 1874 6 5.		
		Premium @ 4¼ p/c 21. 4. 2 6/16		527. 9.
		Carried forward	500.	920. 15 8.

for the Month of October 1874. Cr.

1874						
		Brought forward			166.	
October 26.	By Sundry Estates: Paid for advertising in the Daily News as follows:					
Exh	Morgan Mr. Hy.	Notice of application for Letters of Admn. Ds. 11.6 26/143				
Exh	Elliott Mr. C. M.	D. D. D. 5.11.6 22/94				
Exh	D.	D. of House on the mount. Road to let 19/8	do		26. 15.	
Exh	By Estate of Mrs. C. S. Pohle. Paid Miss R. J. Mandeville being the amount paid by her to Messrs Fenn & Co. Undertakers and Sculptors		26/217		275.	
Exh	By D. of	D. Paid for Stamp to Cheque No. 254	do.		1.	
Exh	By Estate of Capt. C. G. Bloomfield. Paid Baron Naickar being the proportion of this claim for Rs. 105. against the above Estate as follows:					
		Amount of Cheque Rs. 78. 6.				
		Postage and Registry fee 4. 6 25/324			78. 10. 6.	
Exh	By D. of	D. Paid for Stamp to Cheque No. 252	do.		1.	
Exh	By Estate of Mr. C. M. Elliott. Paid Superintendant of Stamps under the Court Fees Act of 1870 as follows:					
		Registrar's fee for Letters of Admn. Rs	5.			
		D. for Registering D. fol 3	2.4.			
		D. for Copy of Will	6.			
		D. for Registering D.	4.8.			
		D. for Sealing Same	.3.			
		2% Stamp Duty	110.	23/94	127. 15.	
Exh	By D. of	D. Paid for Stamp to Cheque No. 253	do.		1.	
Exh	By Estate of W. Frazer Esq. Paid Manager Agra Bank Limited for meet Postages and Registration fees on the One hundred shares in the Capital Stock of the Agra Bank belonging to this Estate.		23/317		130.	
Exh	By D. of	D. Paid for Stamp to Cheque No. 251	do.		1.	
					640. 3.	
	By Balance of Cash on hand Carried down				245. 10. 8.	
					886. 13. 8.	
Exh 27	By Estate of Mrs. L. D'Castellas. Paid the Madras Court of Small Causes being renewal fee of the 2nd Warrant against Mr. F. A. D'Castellas recovery of Rs. 78. 8.		23/231		1.	
Exh	By Estate of Mr. Mc. Dugald Paid Messrs Prichard & Barclay being the amount of their Bill of Costs		23/306		147. 12.	
Exh	By D. of	D. Paid for Stamp to Cheque No. 255	do.		1.	
Exh	By Estate of Capt. H. D. Coffin. Amount principal of the following G.P. Note sold & transfer'd &c.					
		No. 023655. of 1872 of 4½%	26/116	500.		
	Carried forward			500.	148. 13.	

Dr. General Cash Account of the Administrator General

1874						
		Brought forward		500.	920. 15 8.	
October 27.	To Estate of Dr. M. J. W. Osborne. Amount principal of the following G. P. Note purchased by transfer &c					
	No. 033655 of 1872 of 4½%		26/9/74	500.		
				1000	920 15 8	
28	To Balance of Cash on hand brought down				244 9 8	
					244. 9. 8	

for the Month of October 1874. Cr.

		Brought forward			500.	148.	13.
1874 October 27.	By Estate of Dr. Mr. J. W. Osborne. Amount transferred to the Estate of Capt. H. D. Coffin value of the following G.P. Notes purchased by transfer viz:-						
	No. 033655 of 1872 of 4½%	Rs 500. --					
	Interest 1th July to 27th October 1874	6. 6.					
		506. 6. --					
	Premium @ 4½%	21. 4.	26/94	✓		527.	9.
	By Bank of Madras. Amount of the following G.P. Note sent by them for Custody (Osborne Dr. Mr. J.W.) No. 033655. of 1872 of 4½%		B.M.		500.	✓	
					1,000.	676	6.
	By Balance of Cash on hand Carried down					244.	9. 8.
					1000.	920	15 8.

28

	By Sundry Estates Paid for advertising in the Gazette as follows						
Exh	Paker Esq. No. 3	Notice of Estate having come under charge of Govt.		Rs 1. 3. 8.	26/226.	✓	
Exh	Boyle Serjt.	Do.	Do.	1 3. 8.	26/183.	✓	
Exh	Waddell Esq. M.	Do.	Do.	1 3. 8.	27/168	✓	
Exh	Pooley Engr. Dindigul	Do.	Do.	1 3. 9.	26/211.	✓	
Exh	Osborne Dr. Mr. J. W.	Do.	Do.	1 3. 9.	26/194	✓	
Exh	Montgomery Esq. H. C.	Do.	Do.	1 3. 9.	26/230	✓	
Exh	Rayliffe Esq. R.	Do.	Do.	1 3. 9.	26/189	✓	8. 10.
Exh	Morgan Esq.	Do.	Do.	2 10.	26/143.	✓	
Exh	Estate Mr. C.	Do.	Do.	2 10.	27/176	✓	5. 4.
Exh	By Estate of Mr. C. Morgan. Paid for Stamp under the Court fee Act						
	Registrar's fee for Settlement of Administration			5. --			
	Do. for Registering Do. fol. 3			1 2 4.			
	Do. for Copy of Will fol. 10			1 10. --			
	Do. for Registering Do.			1 7 8.			
	Do. for Sealing Do.			1 3.			
	2½% Stamp Duty on Rs 1987. value of Assets			1 20. --	26/143	✓	44 15.
Exh	By Estate of Lungabai. Paid for Stamp under the Court fee Act of 1870 as follows						
	Registrar's fee for filing Petition for Admon.			Rs 2. --			
Exh	Do. for Oath & Exhibit			1 8.	26/338	✓	2 8.
	By Estate of G. Kuppuswamy. Leave Us. Paid for Stamp under the Court fee Act of 1870 as follows						
	Registrar's fee for filing Petition for Admon.			Rs 2. --			
	Do. for Original Will			1 2. --			
	Translation fee			8.			
	Pronunciation			8.	27/160	✓	8.
							66. 6.
	By Balance of Cash on hand Carried down					178	4 8.
						244.	9. 8.

Dr. General Cash Account of the Administrator General

1874 October 29.	To Balance of Cash on hand brought down					178. 4. 8.
Cash	To Estate of Corpl. A. Ramsbottom. Received from the Secretary and Treasurer Bank of Madras being the amount with interest deposited under Rule III Clause III of the Rules for the Guidance of the Office and duties of the Admr General viz.					
	Amount of Deposit	Rs. 84. 8. 6				
	Interest @ 4% from 18th May 1869 to 27th October 1874	Rs. 6. 6. 2/30.				102. 12.
Cash	To Estate of W. Fraser Esq. Received from the Bank of Madras being balance at credit of the deceased's account with the Government Savings Bank		23/317			1777. 15. 8.
Cash	To Estate of P. Coulthup Esq. Received from Mr. A. H. Storey being a refund of a part of Rs. 650. advanced to him for the repairs of the Club Stables which were subsequently abandoned		26/176.			100 —
Cash	To Estate of Mrs. Mc Dowell Esq. Received from Mrs. Mc Dowell being rent of House on the 2nd Line Beach for July, August and September @ Rs. 150 pr month		23/313.			450 —
Cash	To Estate of C. A. Brooke Esq. Received from Philip Smith Esq. on a/c of the debt of Rev. Amarante to this Estate viz.					
	Balance of Instalment paid through the Court of Small Causes in O/S No. 240 of 1873	Rs. 202. 12. 8.				
	On account of the remaining debt	199. 15.	26/173			402. 11. 8.
	To Bank of Madras. Amount of the following Cheques:					
	No. 256 in favor of P. Annacawmy Chetty		BB			200 —
	" 257 " " of Mr. A. H. Storey		BB			400 —
	" 258 " " of Pethiya Peraiyi Paiyacully		BB			26 9. 11.
						638. 5. 11
30.	To Balance of Cash on hand brought down					399 11 2.
Cash	To Estate of W. Fraser Esq. Received from the District Judge Guntoor being value of certain Stamps found amongst the deceased's effects		23/317			8. 6. 6.
	To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of delivery viz.					
(Vide Mem. Mr. A.R.M.)	No. 033702.	of 1872 of 4/20/		Rs.	800 —	
	033682.	" "			600 —	
	033825.	" "			4200 —	
	033820.	" "			3000 —	
	033778.	" "			1200 —	
	033807.	" "			800 —	
	033716	" "			100 —	
	033717.	" "			1000 —	
	033718.	" "			1000 —	
	033782	" "			1600 —	
	033808	" "			800 —	
	033809	" "			800 —	
	033719	" "			1000 —	
	Carried forward Rs.				16,800 —	386 1. 8

1874								
October 29	By Estate of M. Fraser Esq. Paid for Stamp to Receipt for Rs. 1,077. 15. 8.	23/317					1	
Exd	By Estate of Mr. McDowell Esq. Paid for Stamp to Receipt for Rs. 150.	23/313					1	
Exd	By Estate of C. A. Brooke Esq. Paid for Stamp to Receipt for Rs. 102. 11. 8	26/172					1	
Exd	By Estate of S. Shunguloo Naick. Paid A. H. Straughine for further advance for completing the additional buildings attached to the premises occupied by Messrs T. H. Allawshe for repairing the premises known as the Steamer Office on the Beach	26/22				600.		
Exd	By D. of D. Paid for Stamp to Cheque No. 257	do.					1	
Exd	By Estate of Mr. A. Wylie Paid Pothia Perayi Thayarelly being in full of his claim against this Estate as follows: Amount of Cheque Rs. 26. 9. 11. Postage and Registry fee 4. 6	26/140				26.	14.	5.
Exd	By D. of D. Paid for Stamp to Cheque No. 258	do.					1	
Exd	By Estate of Mr. McDowell Esq. Ld. Paid Messrs McDowell & Co being the amount paid to them for Repairs of the Premises	23/313				150		
	By Bank of Madras. Amounts sent thither for encashment by Cheques							
		102. 12.						
		300.						
		102. 11. 8 BB				2583.	7.	4.
						3260	10.	9.
	By Balance of Cash on hand brought down.					377.	11.	2.
						3638.	5.	11.
Exd 30	By Estate of Mr. John F. Pinto. Paid for Stamps under the Court fees Act of 1870 as follows: Judges Clerks fee for Judges fiat	28/19				2	8	

Carried forward — — — — 28.

Dr. General Cash Account of the Administrator General.

1874			Brought forward Rs. 14,800 --			386. 1 8.
October	30.		No. 033610. of 1872 of 4th Dr.	500 --		
			033720.	1000 --		
			033721.	1000 --		
			033814	2500 --		
			033611	500 --		
			033612	500 --		
			033613.	500 --		
			033614	500 --		
			01606/3224 of 1859/60	500 --	BM.	24,300.
		To Bank of Madras. Amount of the following Cheques				
		No. 259. in favor of Miss R. J. Mandeville			BB.	150 --
		. 260. . of Mrs A. R. Plumbe			BB	640 12. 7.
		. 261. . of Ezumpar Nagadoo			BB.	29 11. 6.

To Balance forward 24,300. 1206 9. 1

for the Month of October 1874. 65

1874							
October	30.	By Sundry Estates: Paid Postages:	Brought forward				28. .
Exh		Kohlhoff Esq. M. D.	to Vakeel Sashiah Tanjore	6	26/227		
Exh		Coulthwaite Mr. G. W.	to Mr. W. S. B. Alder Calcutta	6	26/120		
Exh		Cully Lieut. J.	to Revd. R. E. Cully Samulcottah	6	26/91		
Exh		Gray Esq. J.	to R. Gray Esq. Edinburgh	18	26/174		
Exh		Horton Esq. G. Z.	to Mr. J. Hudson Hosoor	6	26/346		
Exh		New Esq. W. H.	to His Deputy Commissioner Bangalore	6	26/137		
Exh		Fraser Esq. M.	to The Agent Bank of Madras Bellary	6	23/317		
Exh		Kohlhoff Esq. M. D.	to Pinchanadier Tanjore	6	26/227		
Exh		D. " N.B.	to Timmiah Bangalore	2	do		
Exh		Castellas Mr. G. for 48th	to Mr. A. Plumbe Bangalore	16	23/310		26. .
Exh		By Estate of W. D. Kohlhoff Esq. Paid for Court fees Stamps used on a Valuation for Vakeel Sreesawmy Iyer Combaconum			26/227		8. .
Exh		By Estate of Capt. R. D. Coffin. Paid Messrs. Carrol & Co. being their valuation fee on certain articles appraised by them			26/116		2. 10
Exh		By Estate of the Mr. J. D. & E. Jerneau. Paid Jampa Magadoo being the interest on the funds belonging to this Estate payable to her as follows:					
			Amount of Cheque	Rs. 29. 11. 6			
			Postage and Register fee	4. 6.	23/316		30 . .
Exh		By D. "	Do Paid for Stamp to Cheque No. 261	do			1. .
Exh		By Estate of the Mr. C. S. Pohle. Paid Miss R. J. Vandeville on account of Dr. Macrae for Medical attendance on the late Mr. Pohle			26/217		150. . .
Exh		By D. "	Do. Paid for Stamp to Cheque No. 259	do			1. .
Exh		By Estate of the Mr. C. Castellas for A. R. Rs. Paid and delivered over to Mr. A. R. Plumbe the undermentioned Bonds as follows:					
			No. 033702 of 18/12 of 4½ %	Rs.	800 . .		
			033682		600 . .		
			033836		4200 . .		
			033820		3000 . .		
			033778		1200 . .		
			033807		800 . .		
			033716		1000 . .		
			033717		1000 . .		
			033718		1000 . .		
			033[illegible]2		1500 . .		
			033[illegible]		600 . .		
			033869		600 . .		
			033719		1000 . .		
			033610		500 . .		
			033720		1000 . .		
			033721		1000 . .		
			033814		2500 . .		
			Carried forward Rs.	21800 . .			187. 8. 10.

Dr. General Cash Account of the Administrator General

1874			Brought forward	24.300.	1206 9 9.
October	30.	To Balance of Cash on hand brought down			370. 3. 4.
Oct		To Estate of Mrs O. S. Pohle. Received from the Bank of Madras being the balance at credit of the estate.	26/247		14 14. 2.
				393. 1. 6.	

1874.			Brought forward £ 21800..					187.	8.	10.
October	30.		No 033611 of 1872 of 4½%	£ 500..						
			033612.	500..						
			033613.	500..						
			033614.	500..						
			41h0b1/3224 of 5½% of 1869/70	500.. 23/30.			24.300.			
			In Cash	£				640.	12.	7.
Ent		By Estate of Mr G. D'Castella for R.M. Paid for Stamps to Pay No 260.		do.					1	
							24.300.	828.	6.	5.
		By Balance of Cash on hand Carried down						378.	3.	4.
							24.300	1206.	9.	9.
	31.	By Sundry Estates: Paid fees for translating notice of application for Letters of Administration:								
Ent		Gungabai		Rs 4.	25/338.					
Ent		Boopoosawmy G.		4.	27/160				8.	
Ent		By Estate of Mr C. P. Manclarke. Paid Boopoosawmy being the proportion of his claim for Rs 104. 6. 4. against this Estate			27/150			16.	9.	4.
		By Bank of Madras. Amount sent thither for safe Custody			BB.			14	14	2.
								30.	15.	6.
		By Balance of Cash on hand Carried down						362	2.	
								393.	1.	6.

Dr. General Cash Account of the Administrator General

1874 November	2	To Balance of Cash on hand brought down					362. 2. 0
		To Bank of Madras. Amount of the following Cheques:					
		No 262. in favor of the Supt of Stamps		BB			407. 7. 0
		" 263 " of Mr. McCharlie Esqr		BB			1421. 9 5.
		To Bank of Madras. Amount of the following G. P. Notes received from the Bank of for the purpose of transfer					
		No 01436g/22770 of 1859/60 of 5/2%	800.				
		" 007333/000045 of 1870 of 4½/2%	500.	BM		1300.	
		To Sundry Estates: Amount transferred from the Estate of C. N. Elliott by value of the following G. P. Notes sold by transfer n/f:					
Ledr	Mc Mahon Mr. J	No 01436g/22770 of 1859/60 of 5/2%	P. 800				
		Interest 31st may to 2nd November 1874	18.9.3.				
			818. 9 3.				
		Premium 9¾%	76. 23/292				896 9 3
Ledr	Oakes Mr. A. C.	No 007333/000045 of 1870 of 4½/2%	500				
		Interest 15 July to 2nd November 1874	6 11.				
			506 11				
		Premium 6%	30. 26/214				536. 11 0
Ledr		To Estate of Mr. C. N. Elliott. Amount Principal of the following G. P. Notes purchased by transfer n/f.					
		No 01436g/22770 of 1859/60 of 5/2%	P. 800.				
		007333/000045 of 1870 of 4½/2%	500.	27/176			1,300.
		Carried forward				2,600	3624 6 8

for the Month of November 1874. 114. Cr.

1874 November 2nd		By Sundry Estates. Paid postages:									
Exh		Kohlhoff Esq. M.D.	to Natl. Bank Tanjore	5.	26/227.	√			√		
Exh		Gray Esq. A.	to The Agent Bank of Madras Tuticorine	6.	26/174	√					
Exh		Chalonge Jockey Clo	to The Admor General Calcutta	6.	27/163	√					
Exh		Do	to Do Bombay	6.	do	√					
Exh		Elliott Mr M.	to Mr J. Cunningham Secundembad	6.	26/28	√			√	7.	
Exh		By Estate of Mr. McDowell Esq. Lt. A. Paid Mrs. J.A. Coleman her allowance for October last			23/313.	√			√	60.	
Exh		By Do of Do Paid Mr. M.A. Webber in right of his Wife her allowance for October last			do	√			√	20.	
Exh		By Do of Do Paid Mullatheny his allowance for October last			do.	√			√	5.	
Exh		By Do of Do Paid Mr. R.M. Bigwood his allowance for October last			do.	√			√	5.	
Exh		By Estate of Mrs. Anne Oakes. Paid P.P. Johnstone Esq in full of his claim against the above Estate			26/210	√			√	42.	
Exh		By Estate of Mr. J. Davies Lt. A. Paid Mrs Johnston for the maintenance of herself and two children for October last.			26/111	√			√	20.	
Exh		By Estate of Mr M.H.C. Gilbanks for childn. Paid Mrs C. Gilbanks being her allowance for October last			23/295	√			√	8.	
Exh		By Estate of Sgt Co. J. Smith. Paid Carapeeher allowance for October last			26/130	√			√	3.	
Exh		By Estate of Mr. J. F. Pinto. Paid for Court fees Stamps used as follows:									
		Registration fee for Letters of Administration Rs.									
		Do for Registering same fol 3			24.						
		Do for Sealing same			3.						
		2% Stamps duty on Rs 20000 value of Asset		400.	23/319	√			√	407.	7.
Exh		By Do of Do Paid for Stamps to Cheque No 262			do.	√				1.	
		By Sundry Estates: Amount Principal of the following G.P. Notes sold by transfer v/f:									
Exh		Mc Mahon Mr J.	No 014369/22770. of 30/10/65 5½% Rs	800.	23/292	√					
Exh		Oakes Mrs A.	007323/000045. of 1870 of 4½%	500.	26/214	√			√	1300.	
		By Estate of Mr C. M. Elliott. Amount transferred to the undermentioned Estates by value of the following G.P. Notes purchased by transfer v/f:									
		Mc Mahon Mr J.	No 014369/22770 of 1859/60 of 5½% Rs	800.							
			Interest 31st May to 2nd Nov 74	18. 9. 3.							
			818. 9. 3								
			Premium 2½%	78.	27/176	√			√	896. 9. 3.	
		Oakes Mrs A.	No 007323/000045. of 1870 of 4½%	500.							
			Interest 15th July to 2nd Nov 74	6. 11.							
			506. 11.								
			Premium 6%	30.	do.	√			√	536. 11.	
					Carried forward				1300.	2004. 3. 3.	

Dr. General Cash Account of the Administrator General.

1874					
November 2	To Brought forward		2600	3624	6 8

Carried forward ... 2,600 3624 6 8

1874.						
	Brought forward				1300.	2004 3 3
November 2	By Bank of Madras. Amount of the following Pckts sent thither for safe Custody viz					
	(Elliott McM.) No 01143 bg/22770 of 1869/70 @ 5/20/-			Rs. 800.-		
	" 07333/ec00046 of 1870 @ 5/20/-			500. BM		1300.
	By Sundry Estates: Paid Admr General's commission & fees as follows:					
Exh	Elliott McM.	on Distribution		Rs. 20 4 10 25/28		
Exh	Howell McL.P.	D°		20 7 3 26/201		
Exh	Graham McM. for Child	D°		5 3 6 26/42		
Exh	Farley Revd. J.R.	Difference of Commission		2 7 6 26/232		
Exh	Coffin Capt. Kd	on Distribution		26 12 6 26/16		
Exh	Cully Esqr. JJ	D°		22 9 10 26/191		
Exh	McMahon McJ	D°		6 9 5 4 9 23/292		
Exh	DaRee McA.B	D°		55 8 6 26/214		
Exh	DaRee McA	D°		128 10 26/210		
Exh	D°	value of Article retained		14 15 2	do	
Exh	Saunders Esq. HB	2½% Rs 500	received Pckt last	23 7 8	26/157	
Exh	Chengalroya Naick & Co	275	5	6 14	26/239	
Exh	Cameron Esq. A.D. S.J.A.	20		8	23/305	
Exh	Hawkins McA.L	80		2	26/162	
Exh	Chengalroya Naick & Co	100		2 8	26/239	
Exh	Langford McJ. for Revd. Rop.	20		8	23/272	
Exh	Montgomerye Mrs. H.D.	12		4 10	25/27	
Exh	McDowell Esq. A.J.A.	10		4	23/313	
Exh	McNeill Esq. Rr. Md	60		18	25/178	
Exh	Agnew McO. for McL.P.	40		1	26/156	
Exh	Page Revd. CM	10		4	24/226	
Exh	Reilly Capt. & McA	10		4	26/81	
Exh	Mackelin Capt. & R. for L.S.	10		4	23/314	
Exh	Snow Col. E.M.	10		4	26/204	
Exh	Vospers McJ.B.A	10		4	26/176	
Exh	Vanspall McJ.D.	10		4	24/260	
Exh	Farley McJ.R	25	6	10	26/232	
Exh	Smith McL.S	10		4	26/108	
Exh	Saunders Esq. HB	110	12	212	26/157	
Exh	Stevenson McC	3426 2		8 8 11	26/141	
Exh	Chengalroya Naick & Co	200		7 8	24/239	
Exh	Elliott McCM	524 9 8	14	13 1 10	27/176	
Exh	Pooley Esqr. Driver J	15 8 3	20	62	26/211	
Exh	Charlton Revd. M	5% 630		26 8	26/228	
Exh	Elliott McCM	2½% 14 6 3 12 5	22	36 9 6	27/176	
Exh	Kemp Asst. Surgn. CD	1½% 100 8	23	1 8 1	27/138	
Exh	Ramsbottom Capt. A	6% 18 6 6	29	49	20/230	
Exh	Fraser Esqr. Mr	2½% 1777 15 8		44 7 2	23/317	
Exh	McDowell Esq. McJ.A	450		11 4	23/313	
	By Carried forward Rs.	1401 1 1			2,600	2004 3 3

Dr. General Cash Account of the Administrator General

1874 November 2			Brought forward		£ 2600.	£ 3624 6. 8.
					£ 2600	£ 3624 6 8
3rd	To Balance of Cash on hand brought down					198 10.
Exh	To Estate of H.C. Dickenson Esqr. Received from the Dy Commrs. Kassan District on account of the proceeds of sale of deceased's effects					
	To Bank of Madras. Amount of Cheque No. 2644 in favor of Mr. F.H. Fitzpatrick	27/166	BB			693 —
					√	231 6. 6.
4th	To Balance of Cash on hand brought down					1123. 6.
Exh	To Estate of Mr. M.P. Dunhill. Received from Major M. S. Hunt being rent of House on the Pantheon Road for the months of August September, and October last. R. 120. p month	23/26				360. " "
	Carried forward					489. 7.

for the Month of November 1874 Dr.

1874		Brought forward Rs. 1401.1.1			2,600	2004	3. 3
November 2nd	Brooke Esq. S.A.	2/3 on Rs. 402.11.5. proceeds 39 Candies last	10.1.26/173				
Do	Fraser Esq. Mrs.	8.6.6. 30	34.23/317				
Do	Pohle Mr. C.S.	14.14.2. 31	511.26/317				
			1411.11.5.				
		Fees					
Do	Chadwick Major R.A.	for furnishing Copy of Sp. Pr. 4 q.	26/199				
Do	McDowell Esq. Mr S.J.A.	for Copy of Deceased's Will. 5.5. 9	14. 23/313			1421.	9. 5.
					2,600.	3425	12 8.
	By Balance of Cash on hand Carried down					198	10 .
					2,600	3,624	6 8
Do 3	By Estate of P. Valoyda Moodelly. Paid the undermentioned parties their allowance for October Cast as follows:						
	Dr. Mannie Da Moodelly Rs. 6.0						
	P. Unnamunno Munnall. 4.0		26/305			10.	0
Do	By Estate of Mrs. Anne Da Res. Paid Mr. Da Rest of in full of their claim against this Estate		26/310			6	4 .
Do	By Do of Do. Paid Ramasawmy Chetty Rs. in full of their claim against this Estate		26/310			22	14 .
Do	By Estate of S. Cavanappah Chetty. Paid M. Theagiah his wages as Comadah for October Cast		23/316			20	0 .
Do	By Estate of Mr. W. Graham for Childn. Paid Mr. J. H. Fish for their Rs. on account of Mr. & A. Graham to in full of his share in the proceeds of this Estate		25/42			231.	6. 6.
Do	By Do of Do. Paid for Stamps to Cheque No. 2641		27/177			1.	0
Do	By Estate of Mary Yettie. Paid Chendroy for the maintenance of her self & Children for Oct. last		26/202			5	0 .
Do	By Estate of Mr. M. McDowell S.J.A. Paid Mrs. Agnes Currie her allowance for November instant		23/320			5	0 0
	By Bank of Madras. Amount sent thither for safe Custody		BB 3			693	0 0
						993.	9 6
	By Balance of Cash on hand Carried down					129	7 .
						1123.	0 6
4.	By Sundry Estates: Paid postage &						
Do	Gale Mr. M.A.	to Tahsildar Veneatapuram Rs. Pranamalee	5.	26/16			
Do	Kohlhoff Esq. Wm.	to Tahsildar Pinchanadeir Tanjore	1.0	26/227			
Do	Do	to Ry. Ramier Do	6	do.		6	6
Do	By Estate of P. Coulthup Esq. Paid for Stamp to receipt for Rs. 100. credited on 29th October 1874			26/175		1	0
					Carried forward	7.	6

Dr. # General Cash Account of the Administrator General.

1874					Brought forward		489. 7.
November 4	To Sundry Estates: Received from Messrs Oakes & Co being nett proceeds of the sale of Effects as follows:						
Estk	Fraser Esq: W.	Proceeds		Dr	246. 3. 2		
		Less advertisement charges &c			41. 7. 10	203. 10. 4	23/317
Estk	Oakes Esq: C. J.	Proceeds			88. 15.		
		Less charges &c			10. 13. 5	78. 1. 7	24/225. 281. 11. 11.
Estk	To Estate of Mrs. L. L. Smith. Received from Mr. E. Spurrier rent of house in Park Town occupied by Mr. J. Green						24/108 7. —
	To Bank of Madras. Amount of the following G. P. Notes received from the Bank of Madras for the purpose of transfer viz:						
		No. 017687 of 1872 of 4½ p/c				BM	1000.
Estk	To Estate of C. N. Pochin Esq: for children. Amount value of the following G.P. Note sold by transfer viz:						
		No. 017687 of 1872 of 4½ p/c		Dr	1000. —		
		Interest 16th July to 1st November 1874			13. 8.		
					1013. 8.		
		Premium 4/4 p/c			42. 8. 23/250		1056. —
Estk	To Estate of W. Fraser Esq: Amount of the following G.P. Note purchased by transfer viz:						
		No. 017687 of 1872 of 4½ p/c				23/317	1000.
	To Bank of Madras. Amount of the following G.P. Note received from the Bank for the purpose of delivery viz:						
	(Estate Mrs. L for A.R.M)	No. 129311 for 1000 of 1st May 1865 of 4 p/c				BM	600.
	To Bank of Madras. Amount of the following Cheques:						
	No. 265 in favor of Mrs. E. L. Dunhill					BB	125. —
	" 266 " " E. V. Dunhill					BB	75. —
	To Sundry Estates: Received from the Bank of Madras interest due on the following G. P. Notes viz:						
Estk	Langford Mrs. J. for L.M.D.	No. 012914.	of 1865/66 of 4½ p/c	Dr	500. 1st May to 1st Nov 1874	10. —	23/216. 20. —
Estk	Bell Gunner F. for M.D.	017764.			500.		24/212. 10. —
Estk	Beahan Mrs M.D. for L.B.	056678.			500.		26/327. 10. —
Estk	D.	for M.J.B.	056679.		500.		25/328. 10. —
Estk	D.	for L.B.	056680.		500.		25/329. 10. —
Estk	Cameron Esq: A. S. 12th	3694			5500.		23/305. 130. —
Estk	Campbell. A. Asst Surg: D.	3674			1600.		25/182. 30. —
Estk	Curtis St C. Ld. for E.B.	008724.			1000.	20. —	
		008725.			1000.	20. —	
		008726.			1000.		26/85. 60. —
Estk	Ghungulroy Naick S.	088213/19857			5000.	100. —	
		039644.			10000.	200. —	
		039645.			10000.	200. —	
		039646			10000.	200. —	
		033343			5000	100. —	
		033344			5000	100. —	
					Carried forward Rs	900. —	2,500. 2314. 2. 11.

for the Month of November 1874. 6:

1874						
	Brought forward £				7.	6.
November 4. Cash	By Estate of Wm M. Dunhill. Paid for Stamp to receipt for £. 360.	23/306			1.	
Cash	By Estate of M. Fraser Esqre. Paid for Stamp to receipt for £. 203. 10. 4	23/317			1.	
Cash	By Estate of Mr M. Powell Esq. £37.1. Paid Messrs. Mc Donnell & Co. being the wages of Gardeners attached to Flinthamony Gardens for October last	23/320		√	16.	
Cash	By of Mrs N. Oakes. Paid Messrs. Fox & Co being in full of their claim against this Estate	26/10		√	48.	15.
Cash	By Estate of Wm M. Dunhill. Paid Mr E. S. Dunhill for the maintenance of himself and Miss Ellen Dunhill for October last	23/321.		√	126.	
Cash	By Do. of Do: Paid for Stamp to Cheque No. 265.	do	√		1.	
Cash	By Do. of Do: Paid Miss E. V. Dunhill her allowance for October last	do	√	√	75.	
Cash	By Do. of Do: Paid for Stamp to Cheque No. 266.	do	√		1.	
Cash	By Estate of C. A. Pochin Esqr for Chilwn Amount Principal of the following L. P. Note sold by transfer wn	23/257		√	1,000.	
	No. 017667 of 1872 of £1000					
Cash	By Estate of M. Fraser Esq. Amount value of the following L. P. Note purchased by transfer wn					
	No. 017667 of 1872 of £1000 Dr 1,000.					
	Interest 16 July to 4th November 1874. 13 8. / 1013 8.					
	Premium 4 p/c 42 8.	23/317	√	√	1056.	
	By Bank of Madrid. Amount of the following L. P. Note sent thither for safe Custody wn					
Cash	(Fraser Esq M.) No. 017667 of 1872 of £1000	BM		√	1,000.	√
	By Estate of Mr C. Castellas for A. R. Mc. Amount Principal of the following L. P. Note delivered over to Mrs A. R. Plumlee as per Receipt dated October 1874 wn					
	No. 03145 & 03193 of 1st May 1865 of £100	23/310	√	√	500.	√
	By Bank of Madrid. Amount sent thither for safe Custody wn					
	√ 360.		√			
	√ 281. 11 11		√			
	√ 3724.		√			
	√ 20. BB.		√	√	4385. 11. 11.	
	Carried forward £			2,500.	5707.	6. 5

8.

Dr. General Cash Account of the Administrator General

1874														
November	4.				Brought forward £	900	-	-	-	-	-	2500	2314	2 11.
		No. 033345 of 18th Sept. for £ 5000. Issued 4th Nov. 1874				100	-							
		~~033346~~		~~5000~~		~~100~~								
		033346		5000		100								
		033347		5000		100								
		033348		5000		100								
		033349		5000		100								
		033350		5000		100								
		033351		5000		100								
		082633/19927		5000		100								
		058344/084220		10000		200								
		028464		5000		100								
		033342		5000		100								
Exh	Hooke Esq. F.A.	028728		5000		100		26/239					2200	-
		056608		600		12								
		056609		600		12		25/24					24	-
Exh	Clementson Major R.A.	056988		1000				26/209					20	-
Exh	Cully Sign. &c.	049318/ar6993		600				26/191					10	-
Exh	D'Castellas Mr. L. for A.R.M.	049314/ar6993		600				23/610					10	-
Exh	Dunhill Mr. M.	058316/013098		1000				23/321					20	-
Exh	Deasy Londr. by	056640		900				24/216					18	-
Exh	Fischer St. & Co.	049312/ar6993		600				26/139					10	-
Exh	Fraser Esq. M.	027217		2500				23/317					50	-
Exh	Grew Staff Serjt. for children.	009398		1000				26/151					20	-
Exh	Giles St. R.E.	027234		800				26/138					16	-
Exh	Gray Esq. A.	056577		600				26/					10	-
Exh	Grove Capt. W.D.	056999		1000				26/					20	-
Exh	Horn Serjt. for C.H.	013261		600				24/					10	-
Exh	Hawkins Mr. Henry Mrs	056610		600		12								
Exh	do.	056626		900		18		27/21					30	-
Exh	Hawkins Mr. A.S.	049432/ar7007		2000				26/					40	-
Exh	Kohlhoff Esq. W.D.	056472		800				26/227					16	-
Exh	Langlois Mr. M.	056748		1000		20								
		056747		1000		20								
		056746		1000		20								
		037089		1000		20		27/175					80	-
Exh	Mc Dowell Esq. Mg Lt. R.A.	3630		900		18								
		006423		600		10								
		056881		600		10								
		012912		600		12		23/320					48	-
Exh	McPherson St. Lieut.	6648		700				23/287					14	-
Exh	Murphy Store Serjt. D.L.	012913		600				24/84					10	-
Exh	Mc Mahon Esq. John.	056886		1000		20								
		056885		1000		20								
		056884		1000		20								
		056883		1000		20								
					Carried forward £	80	-	-	-	-	-	4990	2	11.

for the Month of November 1874. &c.

1874 November 4	Brought forward		2500.	5707 6 5.

Dr. General Cash Account of the Administrator General

1874			Brought forward Rs	80				2,500.	4990.	2. 11.
November 4.		No. 086881	Fishershipshares	1000.	Brought Forward		20			
		086751.		1000.			20			
		086760.		1000.			20			
		086740		1000			20			
		086096.		1000.			20			
		079041/086809.		2000			40			
		079040/026484		2000.			40			
		081101.		5000.			100	28/323		360. —
Cash	Nicolay Capt. R.N.	041034/021659		500				27/132		10. —
Cash	New Egg. M. Co.	086998.		1000.				26/137		20 —
Cash	Oakes Mr. A. Esq.	047244.		900			18			
		049311/086993		500			10	26/214		28. —
Cash	Peachy Mr. Thomas.	012964		600			12			
		013336.		900.			18			
		009374.		500.			10	24/87.		40 —
Cash	Page Mr. C. M.	033615/000121		500				27/178.		10. —
Cash	Pixey Lieut. Co. R.	056807.		600				25/264		12 —
Cash	Paley Esq. C.T.	049313/046993		500				26/225.		10 —
Cash	Ravanappa Chetty Esq.	035841/033611		3000.				23/316.		60 —
Cash	Rutherford & Sons & Co.	056629.		800				26/187		16 —
Cash	Ruthna Moodelly Esq.	056628		700				26/207		14. —
Cash	Smith Surgn. Major R.E. for chilo	008737.		1000.				26/255		20 —
Cash	Vaupell T. Esq.	010726		500				24/320		10. —
Cash	Westropp Sole Surv. A. for Gl. M.	043986/000178		500				20/		10. —
Cash	Wilson Miss	035785/033311		500			10			
		035789/033311		500			10	24/		20 —
Cash	Woodfall Mrs. A. Share of Childr	061100		5000.			100			
		049329/046993.		500			10			
		009387		1000.			20	26/46.		130. —
Cash	Xavier Mr. J. S.A.	2695.		900				26/111.		18 —
								2,500	5778	2 11
6.	To Balance of Cash on hand brought down								70.	12. 6.
Cash	To Estate of Wm. Fraser Esq. Receive from the Mining & Agra Bank Limited being Dividend for the half year ending 30 June 1874 at 5% p. annum on one hundred shares appertaining to the Estate							23/317.	250 —	
Cash	To Estate of S. Chengulroy Naick. Received from Mr. Hall for Esq. rent of House on the 1st. Line Beach for October last							26/239	275. —	
	To Bank of Madras. Amount of the following Cheques.									
	No. 269 in favor of Messrs. Motha Brothers							BB.	203. 9. 2.	
	Carried forward								799. 5. 8.	

for the Month of November 1874. Cr.

1874		Brought forward		2500.	570.	6. 6.
November 4.						
				2500.	570.	6. 6.
		By Balance of Cash on hand Carried Down			70.	12. 6.
				2500.	578.	2. 11.
Dr.						
Dr. 5		By Estate of W. Fraser Esqre. Paid for Stamp to Receipt for £250.	28/317			1.
Dr.		By Estate of S. Chinguelroy Late R. Paid for Stamp to Receipt for £276	26/239			1.
Dr.		By Estate of L. Sabapathy Mudr. Paid Thorpe for the Cost maintenance of three Lascars Belonging to the Estate for October last	26/196		3	—
Dr.		By Estate of Mrs. Anne Gerrie. Paid R. Ranganatham & Co in full of their claim	26/210		14	6. 6.
Dr.		By Estate of C. W. Elliott. Paid Sonnappen his wages as watching Peon for October last	27/176		5	—
Dr.		By Estate of Mrs. M. Dunhill. Paid Venkatasawmy Gardener his wages for October last	28/321		5	—
		Carried forward			27.	8. 6

20.

Dr. General Cash Account of the Administrator General.

1874 November 5.			Brought forward			799.	5 8.
						799.	5 8.
b.	To Balance of Cash on hand brought down					292.	13 6.
Ex	To Estate of Moonesawmy alias Palmersawmy. Receives from Mr. F. J. Hodgson being rent of house in Kennets Road Egmore for Sept last	27/4th			√	25.	—
	To Bank of Madras. Amount of the following Cheques:						
	No 267 in favor of the Agent Oriental Bank Corporation	BB.			√	610.	11 —
	" 268 " of the Secretary and Treasurer Bank of Madras	BB			√	231.	6. 6
	" 270 " of Shew & Mull.	BB			√	89.	11. —
						1249.	10 —
10	To Balance of Cash on hand brought down					293	9 6
Ex	To Estate of P. Coultrup Esqr. Receives from Mr. A. H. Storey in further part payment of Rs 650. advanced to him for the repairs of the Club Stables and subsequently abandoned	26/Feb.			√	100.	—
Ex	To Estate of Mrs. S. S. Smith. Receives from Mr. A. L. Peterson being rent of house in Pannamallee for September last	26/Oct			√	6	—
	To Bank of Madras. Amount of Cheque No 271 in favor of Mr. A. H. Storey	BB			√	400.	—
			Carried forward			798.	9 6

for the Month of November 1874.

1874.						
	Brought forward				27. 8. 6.	
November 5.	By Estate of A. Gray Esq. Paid Mr. the Rothesay Trustees in full of their claim against this Estate as follows:					
	Amount of Cheque	Rs. 203.9.2				
	Insufficient Postage paid on their letter	. 1. .				
Cash	Postage and Registry fees	. 4. 6. 26/174	√		√	203. 14. 8.
Cash	By Do. of Do. Paid for Stamp to Cheque No. 269	do.	√		√	1.
	By Bank of Madras. Amount sent thither for safe Custody	BB.	√		√	276. . .
					506. 8. 2	
	By Balance of Cash on hand Carried down				292. 13. 6.	
					799. 5. 8.	
Cash 6.	By Estate of Mooneesawmy & Palmersawmy. Paid for Stamp to receipt for Rs. 25	27/176	√		√	1. .
Cash	By Estate of Rev. A. Johnson S.P.G. Paid M. J. D'Castellas Guardian of E. Johnson being a moiety of Interest on the funds of this Estate for October last	26/226	√		√	8. . .
Cash	By Estate of C. W. Maitland for Children. Paid Mrs. Julia Smith for the maintenance of Deceased Children for October last.	25/317	√		√	16. . .
Cash	By Estate of Mr. A. Pochin for Children Paid the Agent Oriental Bank Corporation for the Credit of A. W. & Pochins account being his 3/8 share in the Residue of this account	27/179	√		√	610. 11. .
Cash	By Do. of Do. Paid for Stamp to Cheque No. 267	do.	√		√	1. .
Cash	By Estate of A. P. Pogson. Paid Sheermull Doucar the proportion of his claim for Rs. 346. 8. against this Estate	27/180	√		√	89. 11. .
Cash	By Do. of Do. Paid for Stamp to Cheque No. 270	do.	√		√	1. .
Cash	By Estate of Mr. H. Graham for Children Paid Secretary and Treasurer Bank of Madras under Rule III Clause III for the Office and duties of the Advocate General	27/177	√		√	231. 6. 6.
Cash	By Do. of Do. Paid for Stamp to Cheque No. 268	do.	√		√	1. .
					961. 6.	
	By Balance of Cash on hand Carried down				293. 9. 6	
					1249. 10. .	
Cash 10.	By Estate of P. Moultrie Esq. Paid for Stamp to Receipt for Rs. 100.	26/175	√		√	1. .
Cash	By Do. of Do. Pomery Paid insufficient Postage on letter from Mrs. Johnson Page 1 above	26/230.	√		√	1. .
Cash	By Estate of Mrs. H. Fox for Children Paid Mrs. H. Fox her allowance for October last	27/165.	√		√	14. . .
Cash	By Do. of Do. for Children Paid Mrs. H. Fox the allowance of Miss Fox for October last	23/298.	√		√	14. . .
					28. 2. .	
	Carried forward					

21.

Dr. General Cash Account of the Administrator General.

1874			Brought forward		798. 9. 6.
November	10.				
	11.	To Balance of Cash on hand brought down			191. . 8.
L.R.		To Estate of W Fraser Esq. Received from the Agent of Bank of Madras Bellary Branch being the Amount of a Transfer Receipt for Rs 30. less Exchange & Postages	23/317		29. 11.
					220 11 8

for the Month of November 1874.

1874.								
		To Brought forward					28	3 .
November	10.	By Estate of Mr. A. Wylie Paid Thanie Nunotto Pariehum in full of his claim against this Estate	26/140				34	4 10.
Cash		By Do. of Do. Paid Murphy Monden in full of his claim against this Estate	do.				45	1 .
Cash		By Estate of Lt. Chenguleroy Naick R. Paid Mr. A. Horsley on account of the Completion of Premises adjoining Messrs. T. & C. Allan & Co and the P. & O. S. N Office	26/239				500	— .
Cash		By Do. of Do. Paid for Stamp to Cheque No. 271	do.				1	.
		By Balance of Cash on hand Carried down					191	8.
							798	9. 6
	11.	By Sundry Estates Paid Postage &c.						
Cash		Pickeroste to Mr. H.	to Lt. C. King Esq. Muzeerabad	6 27/166				
Cash		Jeneaux Esq. & Co	to Mr. J. H. Waring Secunderabad	6 23/315				
Cash		Pickeroste to Mr. H.	to the Dy Comm. Trichinopoly District	1 27/166				
Cash		Chenguleroy Naick C. S.	to Mr. H. M. S. Rencontre Ponamallee	6 26/239				
Cash		D.	to D. Rungasawmy Naick Pallarpett	6 do.				
Cash		Fraser Esq. Wm.	to The District Judge Kurnool	1 23/317				
Cash		Chastellan Mr. C. for A Rm.	to Mr. A. Plumber Bangalore	6 23/310				
Cash		Howell Mr. J. P.	to The Dy District Judge Cuddapah	6 26/201				
Cash		St. Pettier Mr. M. L.	to C. D'Lavallee Esq. Pondicherry	6 26/183				
Cash		Attley Capt. R.	to The Mily Secretary Secunderabad	6 26/182				
Cash		Tyler Mr. Charles	to Surgt. Major J. Bilderbeck Rajahmundry	6 27/181				
Cash		Do	to The District Judge Do	6 do.				
Cash		Thompson Mr. & Co	to Revd. J. R. C. Nailer Ponamallee	6 26/239			4	12 .
		By Sundry Estates Paid for Court fees Stamp required to obtain Judges fiat on Petitions for Letters of Admon:						
Cash		Hotman Miss H. D.	to 2 8	26/186				
Cash		Pater Esq. G. P.	to 2 8	26/225			5	— .
Cash		By Estate of Mr. J. S. Smith. Paid George Fruitwein the balance of rent realized up to 10th November 1874 for the maintenance and education of deceased's Children		26/108			27	15 .
		By Estate of Capt. C. F. Hanbury. Paid Barton Brothers the proportion of their claim for Rb. 13. 6. against this Estate		26/200			7	6.
		By Bank of Madras. Amount sent thither for safe Custody		BB			29	11 .
		By Balance of Cash on hand Carried down					166	14 2.
							220	11 8.

Dr. General Cash Account of the Administrator General

1874 November 12.	To Balance of Cash on hand brought down					156. 14 2.
	To Sundry Estates: Received from Messrs Oates & Co being nett proceeds of the sale of effects as follows:					
Exh	Pater Esq: C. S.	Proceeds	Rs 804. 12 7.			
		Less charges &c	55. 2 7	449. 9. 6. 26/216.		
Exh	Waddell Esq: W.	Proceeds	Rs 432. 1. 9.			
		Less charges &c	63 14 10	368. 2 11. 27/168		
Exh	D.	Proceeds	116. 12. 9.			
		Less charges &c	26. 15. 1.	89. 13 8. do.		907. 10.
Exh	To Estate of Mrs. S. D'Castellas. Received from the Madras Court of Small Causes being the 6. 6 & 7 instalments on the amount of Decree Costs and interest against Mr Z. A. D'Castellas			23/231.		16. 6. 9.
						1080. 13. 11.
13.	To Balance of Cash on hand brought down					173. 2. 11.
						173. 2. 11.
14.	To Balance of Cash on hand brought down					116. 7. 1.
	To Bank of Madras. Amount of Cheque No 272 in favor of Municipal Collector			BB		99 —
						215. 7. 1

1874 November	12	By Sundry Estates: Paid for Stamps to Receipt in proportion:					
Ent		Pater Esqr. & Co.		L. 26/225.			
Ent		Waddell Esqr. & Co.		L. 27/168		1.	
		By Bank of Madras: Amount sent thither for sale Cust. Exps		BB.		907. 10.	
		By Balance of Cash on hand Carried down				907. 11.	
						173. 2. 11.	
						1080. 13. 11.	
	13.	By Sundry Estates: Paid for Court fees Stamps incurred to obtain Judges Fiat on Petition for Letters of Administration:					
Ent		Gungabai		P. 2. 8. 25/338			
Ent		Poopoosawmy Moodely &c.		" 2. 8. 27/160		5.	
Ent		By Estate of A. E. Pogson. Paid Sagurmull Appachund being the proportion of this claim for R. 120. - against the above Estate.		27/180.		31. 1.	
Ent		By Do. of Do. Paid Messrs. P. Orr & Sons the proportion of their claim for P. 72. 6. - against this Estate.		do.		18. 11. 9.	
Ent		By Do. of Do. Paid Messrs. Simpson & Co. being the proportion of their claim for R. 7. 8. -		do.		1. 15. 1.	
						56. 11. 10.	
		By Balance of Cash on hand Carried down				116. 7. 1.	
						173. 2. 11.	
Ent	14.	By Estate of A. E. Pogson Esq. Paid Messrs Oakes & Co's proportion of their claim for R. 21. - against this Estate.		27/180.		5. 7.	
Ent		By Estate of Mr. M. Dunhill. Paid the Municipal Collector of Madras being assessment for 1874 on premises No. 16 on the Pantheon Road		23/321.		99.	
Ent		By Do. of Do. Paid for Stamps to Cheque No. 272		do.		1.	
		By Balance of Cash on hand Carried down				104. 8.	
						110. 15. 1.	
						215. 7. 1.	

Dr. General Cash Account of the Administrator General.

1874. November	16.	To Balance of Cash on hand brought down				110.	16. 1.
						110.	16. 1.
	17.	To Balance of Cash on hand brought down				76	3. 1.
Feb	1	To Estate of S. Chengulroy Naick. Received from Mr. J. Miles on account of the arrears of interest from 10th January 1874 on the Mortgage Bond dated 10th December 1872 for Rs. 3500. of Miss H. R. Kennet	26/229		✓	150.	. .
		To Bank of Madras. Amount of the following cheques:					
		No. 273. in favor of P. L. Sechiah & Co Ramaswamiah	BB		✓	200	. 2.
		" 274. " of the Superintendent of Stamps	BB		✓	167.	1.
		Carries forward				502	4 3

for the Month of November 1874. Cr:

1874. November 16. Exh	By Estate of Mrs. Anna Parker. Paid Abbay Chetty being in full of his claim against this Estate	26/210.				32.	
Exh	By Estate of W. D. Kohlhoff Esq. Paid Banghy charge for a packet received from Punchanada Dyer containing a Roll of Sadjam	26/227				3.	
Exh	By Estate of Mr. J. F. Pinto. Paid Carriage hire for proceeding, to Mess. Pintet Xavier's shop to inspect the Deeds of the deceased	23/319				12.	
						35. 12.	
	By Balance of Cash on hand Carried down					75. 3. 1.	
						110. 15. 1.	
Exh 17. Exh	By Estate of S. Chengulroy Naick. Paid for Stamp to receipt for Rs 150	26/239				1.	
Exh	By Estate of G. Kristna Sayer. Paid P. G. Seshiah & Co Ramaswamiah being the balance at credit of the above Estate payable to them as the legal Representatives of the deceased	29/242				200. 2	
Exh	By do of do. Paid for Stamp to Cheque No. 273	do.				1.	
Exh	By Sundry Estates. Paid for Stamp under the Court fees Act 1870. as.						
Exh	Pater Esq. S. J. Registrar's fee for Letters of Admon. Rs. 6. . .						
	do for Registering do 24.						
	do for Sealing do . 3.						
	2½ Stamp duty 35. .	26/226.				42. 7.	
Exh	Gungabai Registrar's fee for Letters of Admon 5. . .						
	do for Registering do 18.						
	do for Sealing do . 3.	26/238				6. 11.	
Exh	Kuppusawmy Chetty & Co. Registrar's fee for Letters of Admon 6. . .						
	do for Registering do 24.						
	do for Will 6. .						
	do for Registering do 48.						
	do for Sealing do . 3.						
	2½ Stamp Duty 100. .	27/160				117. 15.	
Exh	By do of do. Paid for Stamp to Cheque No. 274	do.				1.	
Exh	By Estate of S. Chengulroy Naick. Paid Carriage hire to the Madras Deputy Collector's Office Mount Road and back to do Re charge of the Title Deeds remaining there	26/239				12.	
Exh	By Estate of the W. Andrew Lamont. Paid for Court fees Stamp used on Petition for Letters of Administration	27/173				2. .	
Exh	By Estate of Mr. R. W. Elliott. Paid Messrs Trotter & Co Undertakers and Sexton for the funeral of the deceased	27/176				38. 8.	
Exh	By Estate of St. R. H. Russell. Paid Messrs Fox & Co on account of Goolmahomed being the further proportion of his claim for Rs 73. 8. against the above Estate	26/186				2. 11.	
Exh	By Estate of W. Fraser Esq. Paid M. Apparoo Modelly balance of charges due to him for feeding of dogs &c	23/317				11. 5 4	
	Carried forward					421. 14 8	

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

1874 November 17			Brought forward			592	4 3
						592	4 3
18	To Balance of Cash on hand brought down					150	5 10
Cash	To Estate of Juggannath Persaud Miser. Receives from messrs. Branson & Branson being the amount received by them from the Accountant General under the order of Court dated 28th July 1874 in O.S. No 441 of 73	25/185		£	1959	14	8
Cash	To Estate of Pens.d Tarrier Major John Skipp. Receives from Mrs. Skipp being fee for granting a Certificate of Administration in her favor	27/182		£	5	15	5
Cash	To Estate of Mrs. R. A. Mahar. Receives from Mr. J. Mahar being fee for granting a Certificate of Administration in his favor	27/183		£	3	0	11
Cash	To Estate of Mrs. M. Charlton. Receives from Madame V. Souza on account of her debt to this Estate	26/128		£	640	—	—
	To Bank of Madras. Amount of the following Cheques:						
	No 275 in favor of Mr. J. Mahar	BB.		£	98	5	10
	" 276 " of Rajab Eswar & Co.s	BB		£	1861	14	9
					4719	9	5
19	To Balance of Cash on hand brought down				101	4	4
Cash	To Estate of C. A. Pochin Esqr. for L.K.D. Transferred from the account of C. A. Pochin for children being the ⅓ share in the clear Residue	27/184			610	11	1
			Carried forward		711	15	4

					421.	14.	5.
1874 November 17	By Estate of P. Coultrup Esq. for A.L.C. Paid Mrs. M. Coultrup for the maintenance and education of A.L. Coultrup for November instant	26/290			20.		
					441.	14.	5.
	By Balance of Cash on hand Carried down				150.	5.	10.
					592.	4.	3.
Cash 18.	By Estate of Juggannath Persaud Misser. Paid for Stamp to receipt for Rs 59/4.6	26/185.				1.	
Cash	By Estate of Mrs. M. Charleton. Paid for Stamp to rect. for Rs 6140	26/228				1.	
Cash	By Estate of Corpl. A. Ramsbottom. Paid Mr. J. Mahar the share of the late Mrs. A. A. Mahar in this above Estate with Interest Payable to him as the legal Representative of the deceased	20/230.			101.	13.	3.
Cash	By Estate of Jagganath Persaud Misser. Paid Rajah Oowar Rs 5 being in further part payment of his judgment claim to this Estate.	26/165.			1861.	14.	9.
Cash	By D. of D. Paid for Stamp to Cheque No 276	do				1.	
Cash	By Estate of Capt. K. D. Coffin. Paid Messrs Oakes & Co being the proportion of their claim for Rs 98. 13. 4.	27/192			21.	8.	4.
Cash	By Estate of Mr. N. L. Pogson. Paid H. Higginbotham & Co being the proportion of their claim for Rs 30. 11.	27/130			7.	15.	1.
Cash	By Estate of Mrs. Anne Oakes. Paid Mr. M. Ho.	27/180.					
	Barth. H. claim in full of his claim against the above Est.	26/210.			25.		
	By Bank of Madras Amount Remitted them for a/c Custom Rs 1959. 14. 8.						
		1. 640.	BB		2599.	14.	8.
					4618.	5.	1.
	By Balance of Cash on hand Carried down				101.	4.	4.
					4719.	9.	5.
19	By Sundry Estates: Paid Postages:						
Cash	Smith Mrs. S. L. to Mr. A. L. Peterson Tonamallee	1. 6.	26/108				
Cash	Pickersteth Esq. & Co. to The Dep.ty Commissioner Chingleput	1 6	27/164				
Cash	Stevenson Mr. C. to The Hon.ble Dist.t Judge Nellore	1.	26/141.				
Cash	Saunders Capt.n Joseph to The Hon.ble Magistrate Vizianagram	1. 6.	27/166.				
Cash	Walberg Mr. P. J. to Mr. Middleton Salem	1. 6.	26/87				
Cash	Hoogewerf Mr. P. to Kistnaswamy Iyer Negapatam	1. 6	25/127.				
Cash	Coultman Mr. G. M. to The Deputy Commissioner Chingleput	1. 6.	26/120			9.	6.
Cash	By Estate of A. L. Pogson Esq. Paid Chingmull Soucar the proportion of this claim for Rs 80. 3. 2		27/180		20.	12.	2.
					21.	5.	8
	Carried forward						

Dr. General Cash Account of the Administrator General.

1874 November 19.		To Brought forward			711. 15. 4
				711	15 4
20	To Balance of Cash on hand brought down			52	6
Exh	To Estate of Mr. M. D. Stoddard. Received from Miss E. A. Stoddard being the authorized fee for granting a Certificate of Administration in her favor	24/185		11	2
Exh	To Estate of P. Boultrup Esq. Received from Mr. A. H. Storey being a further part payment of Rs 650. advanced to him for the repairs of the Club stables and subsequently abandoned	26/176		100	—
	By Bank of Madras. Amount of the following Cheques				
	No. 277 in favor of P. Annacawmy Chetty	BB		250	—
	" 279 " of Sreenevasa Rayavachary	BB		112	5 6
	" 280 " of Mr. A. H. Storey	BB		400	—
				925	6 2
21	To Balance of Cash on hand brought down			309	5 —
	By Bank of Madras. Amount of the following G. P. Note received from the Bank of Madras for the purpose of delivery v/s. (Cully Sigts ff.) No. 04931 for 1000 of 1st May 1865 of 2½	BM	500.		
	By Carried forward		500.	309	5 —

		Brought forward		21. 5 8.
1874. November 19. Exh	By Estate of Mr S.P. Howell. Paid Messrs McDowell & Co on account of Messrs JJ Blake & Co the proportion of their claim for Rs 63. 10. 8	26/201.		27. 14. 2
Exh	By Estate of C.A. Pechin Esq. for Childn Transferred to the share account of L.K. Pechin being the 1/2 share in the clear Residue	27/179		610. 11.
				659. 14. 10.
	By Balance of Cash on hand Carried down			52. 0 6.
				711. 15. 4.
Exh 20.	By Estate of P. Moultrup Esq. Paid for Stamp to Receipt for Rs 100.	26/175		1.
	By Sundry Estates. Paid Postages:			
Exh	Wace Rev Artifex Ha to Rev. A. Lyon for Colaraw	6. 26/110		
Exh	Fraser Esq. Wm to the Agent Bank of Madras Bellary	6. 23/317.		
Exh	Green Staff Serjt 7 Lt Mr Co. to Clarkson Poona	6 26/154		
Exh	Gray Mr. A. to the Agent Bank of Madras Intg in	6 26/174		
Exh	Brooke Esq Lt to Munchee Sherestadar Saib Aloondoor	6 26/173.		
Exh	Everett Mr Js. to the District Judge South Malabar	12. 27/186		
Exh	D. to Mr G.W. Everett Cochin	6 do		
Exh	Stevenson Mr Co to Mr Smith Nellore	6. 26/141		
Exh	Sparkes Mr H.R. to Capt H.M. Christian Simla	6 26/192		6.
Exh	By Estate of Mr Ja. W. Elliott. Paid Ponnappen his wages as watching premises belonging to the house on the Mount Road from 1st to 31st instant cost per month	27/176.		3 2 8.
Exh	By Estate of Lt. Brooke Esq. Paid Mr. Struenaser Pagarachary the proportion of his claim for Rs 200 against this Estate	26/193		112. 5 6.
Exh	By Do of Do Paid for Stamp to Cheque No 279	do.		1.
Exh	By Estate of A. Strenquelroy Naick. Paid Mr. A.H. Storey on account of the completion of the premises of Messrs J.H. Allan & Co and on account of the Repairs of the P and O.S.N. Company	26/39		500.
Exh	By Do of Do Paid for Stamp to Cheque No 280	do.		1.
				616 1 2.
	By Balance of Cash on hand Carried down			309. 5.
				925. 6. 2
Exh 21.	By Estate of Miss H.D. Holman. Paid for Stamps as under as follows. Registrar's fee for Letters of Administration Rs 6. 0			
	Do for Registering Do 2 4 0			
	Do for Copy of Will 14 0 0			
	Do for Registering Do 10 8 0			
	Do for Sealing Do 3 0			
	2% Stamp Duty on Rs 2,000 value of Estate 40 0 0	26/186.		71. 15.

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

1874			By brought forward			309.	5.
November	21.	To Bank of Madras. Amount of Cheque No 278 in favor of P. Ainasawmy Chetty BB			√	330.	—
				600.		639.	5.
	23.	To Balance of Cash on hand brought down				177.	3. 5
Est		To Estate of M. McDowell Esq. Received from Messrs McDowell & Co being rent of House & Godowns on the 2nd Line Beach for October last	23/320.		√	150.	—
Est		To Estate of P. Coultrup Esq. Received from Mr J. Waller being the 15 Quarterly instalment on Rs 20,000. amount of his mortgage Bond &c dated 9th January 1871		Rs 1000.			
		Interest on Rs 6000. from 31st July to 31st October 1874		75.	26/175.	1075.	—
		To Bank of Madras. Amount of Cheque No 281. in favor of the Municipal Collector	BB.		√	459	—
		To D. of D. Amount of the following Gs Rs to be received from the Bank of Madras for the purpose of transfer viz:					
		No 056886 of 1865/66 of 4½		Rs 1000.			
		056886.		1000			
		056884		1000			
		056883.		1000			
		056881		1000			
		056751.		1000			
		056750.		1000			
		066749.		1000			
		051101. of 1865		5000			
		057941/046509		2000			
		057940/026484		2000			
		056995.		1000			
		16501. of 1869/70.		2000			
		007334/000016 of 1870		500			
		007376.		500			
		033780. of 1872 of 4½		1200			
		033676.		600			
		016398.		800	BM	24,000.	
		Carried forward		24000.		1861.	5. 5

		Brought forward				71. 15.	
1874 November 21.	By Estate of Capt. R. D. Coffin. Paid Widow Said being the proportion of this claim for £267. 13. 3. against this Estate	27/192.			√	58 6. 1.	
	By Estate of Signr. J. J. Cully. Remitted to Revd. & Co. fully being balance of Cash & Government Securities in favor of this Estate as follows:						
	In L. G. P. Note No. 049315 for £6 993 of 1865/66 of 4%	26/191	√	√ 500.	√		
	In Cash (Currency Notes & Stamps)	do	√		√	331 13. 6.	
				500		462. 1. 7.	
	By Balance of Cash on hand Carried down					177. 3. 5.	
				500		639. 5.	
	By Estate of Mr. M. Dowell Exp. Ld. Paid for Stamp to Receipt for £. 150.	28/320.	√		√	1.	
	By Estate of P. Coultrup Esq. Paid for Stamp to Receipt for £1076.	26/175.	√		√	1.	
	By Estate of L. Chenquelroy Naick R. Paid Municipal Collector being the Assessment on the undermentioned premises for the Year 1874 viz:						
	Steamer Office £ 315.						
	Late Town Police Court 144.	26/239	√		√	459.	
	By Do. Paid for Stamp to Cheque No. 281	do	√		√	1.	
	By Estate of Mr. D. Dunhill. Paid Deputy Collector Quit Rent due for July 1283 as follows:						
	On Premises No. 1776 £		√	3.25.			
	" 1777		√	3.28.			
	" 3327		√	3.32.	23/321. √		√ 9. 8. 3.
	By Estate of W. P. Kohlhoff Esq. Paid for Postage Stamps on two Stamp parcels containing Cadjan sent to R. Ramier Esq. Jaffna including Do.	26/227.	√			√ 3. 3. 6.	
	By Estate of Mr. J. Mc. Mahon. Amount of the following G. P. Notes and Cash transferred to the share account of Mrs. Mary Mc. Mahon. Anne and John Mc. Mahon as follows:						
Mrs M. Mc Mahon	No. 056886 of 1865/66 of 4% £			1000.			
	056886.			1000.			
	056884			1000.			
	056882			1000.			
	[illegible]			1000.			
	056751.			1000.			
	056760			1000.			
	056749.			1000.			
Anne & John Mc Mahon.	0611[illegible] of 1865			6000.			
	067041/044509			2000.			
	Carried forward Rs. 15,000					471. 18. 9.	

Cr. General Cash Account of the Administrator General.

			Brought forward			24000.	1861. 3 5.
1874 November 25	Ledger	To Estate of Mr. J. Mc. Mahon. for Mr. Wm. Mc. Mahon. Amount of the following G.P. Notes transferred from the General account being 1/3 share in the clear Residue of this Estate viz.					
		No. 056886 of 1866/66 of £1		Dr.	1000		
		056885	"	"	1000		
		056884	"	"	1000		
		066883	"	"	1000		
		066881	"	"	1000		
		056761	"	"	1000		
		056760	"	"	1000		
		056749	"	"	1000	23/324	8000.
		In Cash		do			362 2. 8.
	Ledger	To Do. Do. for Annie & John Mc. Mahon. Amount of the following G.P. Notes & Cash transferred from the General Account being 2/3 share in the Clear Residue of this Estate viz.					
		No. 051101	of 1866	Dr	6000		
		057941/046609	"	"	2000		
		057940/026484	"	"	2000		
		056996	"	"	1000		
		16501	of 1869/70		2000		
		007334/000045	of 1870		600		
		007376	"		1000		
		033780	of 1872	of £1/2	1200		
		033676	"	"	500		
		016398	"	"	500	23/326	16000.
		In Cash		do			335 14 5.
						48000	2549 4 6
24	To Balance of Cash on hand brought down						164 4 8.
	Ledger	To Estate of W. Fraser Esq. Receives from the Manager Agra Bank Limited being the amount of a Receipt in Connection with the Albert Life Insurance Company Payable to this Estate				23/317	270 —
							434 4 8

for the Month of November 1874.

1874.			Brought forward Rs.	16,000				471. 14. 9.
November 23		No. 057940/026484	of 1866		2,000			
		056995	"		1,000			
	032662	16501	of 1859/60		2,000			
		007334/000045	of 1870		500			
Amt. Sohn McMahon		00737b	"		1,000			
		033780	of 1872 of 4½%		1200			
		033676	" "		800			
		016398	" "		800	23/322		24,000.
		Cash			do.			688. 1. 1.
By Bank of Madras. Amount of the following G.P. Notes sent thither for safe Custody viz:								
	Rs.	056886	of 1865/66 for 4%		Rs. 1000			
		056886	" "		1,000			
		056884	" "		1,000			
		056883	" "		1,000			
John McMahon Shareholder. Mrs Mary McMahon —		056881	" "		1,000			
		056761	" "		1,000			
		056750	" "		1,000			
		056749	" "		1,000			
		061101	of 1866		5,000			
		057941/048509	"		2,000			
		057940/026484	"		2,000			
		056995	"		1,000			
Mrs J. McMahon Shareholder of Amt of John McMahon		032662/16501	of 1859/60		2,000			
		007334/000045	of 1870		500			
		00737b	"		1,000			
		033780	of 1872 of 4½%		1200			
		033676	" "		800			
		016398	" "		800	BM		24,000.
By Bank of Madras. Amount thereof for safe Custody Rs.					150			
					1075	BB.		1225.
							48,000	2384. 15. 10.
By Balance of Cash on hand Carried down								164. 4. 8.
							48,000	2549. 4. 6.
Dr. 24								
By Estate of W. Fraser Esq. Paid on Stamp to receipt for Rs. 270						23/317		1. 0
By Estate of W. D. Kohlhoff Esq. Paid for Court fees Stamps received on to Valuation in favor of the Revd Doraswamy Iyer						26/327		2. 0.
By Estate of Mr. C. M. Elliott. Paid Syed Shaik Maistry in full of his claim against this Estate						27/176		2. 0.
								4. 1. 0
By Balance of Cash on hand Carried down								430. 3. 8.
								434. 4. 8

Dr. General Cash Account of the Administrator General.

1874 November	25	To Balance of Cash on hand brought down				430. 3. 8
Enf		To Estate of L. Chenguleroy Naick. Received from the Chartered Mercantile Bank of India London & China being the Dividends for the half year ending 30 June on 136 shares in the said Bank standing in the deceased's name	26/29		✓	136. 5. 3
		To Bank of Madras. Amount of Cheque No. 282. in favor of Mr. Rawlins	BB.		✓	500 —
						1066. 8. 11
26		To Balance of Cash on hand brought down.				420 3. 8.
		To Bank of Madras. Amount of Cheque No. 283 in favor of The Dolb.	BB		✓	130. 2. 9
						550 7 [illegible]

1874 November	25.	By Sundry Estates. Paid Postages:						
Cash		Estate Mac Mc E. for A.D. Mc	to Mr. A. R. Plumber Bangalore		6.	23/310.		
Cash		Turner Mr. J.	to A. Kistna Row Vencatagherry		6.	25/260		
Cash		Fraser Esq. W.	to Capt. A. to Smith St. Thomas mount		6.	23/317		
Cash		Campbell W. Asst. Surg. D.	to Mr. J. M. to Bell Hyderabad		6.	26/182		
Cash		D.	to D. D. of Bond Post		1.	do		
Cash		Scully Signlr. JJ.	to Revd. R. E. Scully Samulcottah		6.	27/187		
Cash		D.	to D. D. of Bangby		6.	do.		16.
Cash		By Estate of W. Fraser Esq. Paid Ruthnum Butler as a remuneration for Services performed by him in identifying & assorting out and otherwise assisting Messrs Oakes & Co in listing the deceased's effects received from Kurnool				23/317		9
Cash		By Estate of Mr. C. W. Elliott. Paid Mr. P. Raulin in full of the Legacy bequeathed to him under the deceased's Will				27/174		500.
Cash		By D. of D. Paid for Stamps to Cheque No. 282.				do.		1.
		By Bank of Madras. Amount sent thither for safe Custody				BB.		136 5. 3.
						"	646	5 3
		By Balance of Cash on hand Carried down				"	420	3. 8.
						"	1066	8. 11.
	26	By Sundry Estates. Paid Postages						
Cash		Kohlhoff Esq. N. D.	to Vakeel Punchanadier Trivady		6	26/327		
Cash		D.	to Vakeel Sashier Tanjore Regt.		7.	do		
Cash		D.	to Vakeel R. Ramier Tanjore		6.	do		
Cash		Oakes Mr. [illegible]	to Mr. G. F. Balfour Trichinopoly		6.	26/210.		
Cash		Boyle Lieut.	to Mrs. M. A. Boyle Secunderabad		6	26/183.		
Cash		Kohlhoff Esq. N. D.	to R. Ramier Tanjore		4.	26/327		
Cash		New Esq. M. Ho.	to The Agent Bangalore Bank Bangalore		6.	26/137		
Cash		D.	to The Dy Commissioner Bangalore		6.	do.		14.
Cash		By Estate of Mr. Ls. M. Elliott. Paid Mr. & M. Santrrar being in full of the Legacy bequeathed to him under the deceased's Will				27/176.		25
Cash		By D. of D. Paid Mr. J. Ls. Dell being do				do		100
Cash		By D. of D. Paid D. on acct of Mrs Jane Milford being				do		30. 3 9
Cash		By D. of D. Paid Stamps to Cheque No. 283.				do.		1.
							156.	3. 9
		By Balance of Cash on hand Carried down				"	394	4. 8.
						"	550.	7. 5

Dr. # General Cash Account of the Administrator General

1874 November	27.	To Balance of Cash on hand brought down				394. 4 8.
Cash		To Estate of W. Fraser Esqr. Received from the Manager Agra Bank Limited being the amount payable to this Estate in connection with the Albert Life Assurance Company Reconstruction Scheme	28/37.		✓	540. —
Cash		To Estate of St. H. Montgomery. Received from John O'Gago Esq being the estimated value of certain Articles reserved from this Estate taken charge of by him vizt.				
		Bank order for		Rs. 139. 4. 10.		
		Postage Stamps	1. 11. 6.	26/30.	✓	141. 4.
		To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of transfer vizt.				
		No 6522 of 1864/65 of 4½		Rs 500.		
		" 4th 367 of 1872 of 4½		700.		
		" 1508. of 1836/36 of 4½	600.	BB.		1700.
Cash		To Estate of Mrs. Anne Oakes. Amount Principal of the following G.P. Notes duly sold transferred from the Estate of Mrs. Anne Oakes in accordance with the Provisions contained in the deceased's Will as follows.				
Cash		Legacy account of Mr. W. H. Bartlett children:				
		No 5522. of 1864/65 of 4½	27/188		✓	500.
		In Cash	do.		✓	768. 12. 3.
Cash		Legacy account of the late Mr. Brooke's children:				
		No 4th 367 of 1872 of 4½			✓	700.
		In Cash	27/189		✓	660. 9. 1.
Cash		Legacy account of Mr. Frederick Balfour Low:				
		No 1508 of 1836/36 of 4½			✓	600.
		In Cash	27/190		✓	773. 12. 3.
						3400. 3168. 6. 7
28		To Balance of Cash on hand brought down				365 6. 4
		To Bank of Madras. Amount of Cheque No: 284 in favor of Secretary & Treasurer				
		Bank of Madras		BB.	✓	651. 10. 5
						1016. 16.

for the Month of November 1874

1874								
November 27.	By Estate of W. Fraser Esq. Paid for Stamp to receipt for Rs 540	25/317	✓	.	.	.	1.	✓
Cash	By Estate of Lt. Hon. Montgomery. Paid for Stamp to receipt for Rs 1441 & 25/230		✓	.	.	.	1.	✓
Cash	By Estate of Mr. George Watson. Paid Mr. M. Watson being his 1/6 share in the further Collections made, less Commission	26/184	✓	.	.	✓	15 14. 2.	
Cash	By Estate of Mr. J. Moylie. Paid Pudiandujel Atyapen in full of his claim against this Estate	26/140	✓	.	.	✓	14 10. 8.	
Cash	By Estate of Mr. Anne Oates. Amount Principal of the following G.P. Notes and Cash transferred to the undermentioned account in accordance with the Provisions Contained in the deceased's Will as follows:							
	Legacy account of Mr. M. H. Bartlett the children being 1/3 share in the Residue of:							
	In Cash No 6822 of 1865/66 of 4%	26/140	✓	.	✓	600.	✓	
	In Cash	do	✓	.	.	.	✓ 768. 12. 3.	
	Legacy a/c of the late Mr. Goostale's children being 1/3 share in:							
	In Cash P.N. No 16367 of 1872 of 4 1/2%	do	✓	.	.	✓	700.	✓
	In Cash	do	✓	.	.	.	✓ 560. 9. 1.	
	Legacy a/c of Mr. Frederick Balfour's Son being 1/3 share in:							
	In Cash P.N. No 1508 of 1835/36 of 4%	do	✓	.	.	✓	500.	✓
	In Cash	do	✓	.	.	.	✓ 773. 12. 3.	
	By Bank of Madras. Amount of the following G.P. Note and Cash sent thither for safe Custody viz:							
	(Oates and Legacy a/c of Bartlett children) No 938792 / 5822 of 1864/65 of 4%		✓ 600 --					
	(do do Goostale children) 16367 of 1872 of 4 1/2		✓ 700 --					
	(do do Balfour children) 1508 of 1836/36 of 4%		✓ 500 --	BM	.	.	✓ 1700.	
	Cash		✓ 640 --					
			✓ 139. 4 10	BB	.	.	.	✓ 679. 4. 10.
					.	.	3400.	2803 1. 3
	By Balance of Cash on hand Carried down				.	.	.	366 5. 4.
					.	.	3400.	3168 6. 7.
Cash 28.	By Estate of Mr. L. D'Castella a/c for A.R. No. Paid Mr. A.R. Plumbe being the balance of interest received 4th November 1874 on G.P.N. No. 249314/246993 for Rs 500. less Admr. General's Commission	23/326	✓	.	.	✓	9. 8.	.
Cash	By Estate of Capt. F.P.W.O. Reid. Paid the Bank of Madras for remittance to the East Indies Office London for payment to the undermentioned parties viz:							
	Messrs. [illegible] in full of their claim	Rs. 501. 6 3.						
	Mr. James Swinson " " "	" 150. 4. 2.	26/186	✓ "	"	"	✓ 651. 10. 5.	
By Do of	Do Paid for Stamp to Cheque No 2814	do.	✓ "	"	"	✓	" 1 .	✓
					"	"	661. 3 5	
	By Balance of Cash on hand Carried down				"	"	366. 12. 4	
					"	"	1016. 15 9	

Dr. General Cash Account of the Administrator General

1874 November	30.	To Balance of Cash on hand brought down		355 12 4
			£	355 12 4

1874 November	30.	By Estate of Surgn. Major Thos. Sowe. Paid for Court fees Stamps as used as follows:				
Exhd		On Petition for Letters of Administration	Rs2. . .			
		" Will	" 2. . .			
		" 2 Exhibits	" 1. . .	27/192	. . .	5. . .
Exhd		By Estate of S. Kuppusawmy Moody. Paid for Court fees Stamps used on Copies of Will of the deceased filed in the Registrar's Office.		27/160.	. . .	6. . .
Exhd		By Estate of Capt. K. D. Coffin. Paid Mahomed Osmans & being the proportion of their claim for Rs 288. 15. 6. against this Estate		27/192	. . .	62. 14. 8.
					. . .	76. 14. 8.
		By Balance of Cash on hand Carried down			. . .	281. 13. 8.
					. . .	355. 12. 4

Dr. General Cash Account of the Administrator General.

1874 December	1.	To Balance of Cash on hand brought down			281. 13. 8.
Cash		To Estate of Mr. J.C.C. Jemeaux. Received from Mr. J.H. Warring being arrears of Interest due from 9 May to 9 September 1874 on the bond dated 9 May 1872 for $5000	25/16	√	400. —
Cash		To Estate of Capt. James Pounder. Received from the Magistrate Sidaverry District Canada being Cash found amongst the deceased effects	27/56	√	49. 6.
		To Bank of Madras. Amount of the following Cheques			
		No 285 in favor of Mr. C. L. Dunhill	BB	√	125 —
		" 286 " of Mr. J. Johnson	BB	√	111. —
					967. 2.
Cash	2.	To Balance of Cash on hand brought down			92. 10
Cash		To Estate of Col. L. M. Poulton. Received from Singapore and being balance in his hands at the credit of the deceased Estate	25/96	√	1420. 7
Cash		To Estate of Mr. S. D. Smith. Received from Mr. J. Greene being rent due for the occupancy of the House in Park Town for Nov. last	26/108	√	7 —
Cash		To Estate of Lg. J. Patin Esqre. Received from the Agent Oriental Bank Corporation being value of 26 unused Stamp Cheques	26/28	√	1. 9
					1521. 10.

Carried forward

for the Month of December 1874.

1874 December	1	By Estate of Mr. J. & J. Jemeaux. Paid for Stamp to Receipt for R400.	23/316	√			1	
Cash		By Estate of Mr. M. Dimbill. Paid Mr. C. S. Dimbill being the allowance of Miss Helen Dimbill and himself for November last	23/321	√		√	126	
Cash		By Do. of Do. Paid for Stamp to Cheque No. 285	do	√			1	
Cash		By Estate of Mr. J. Xavier L.J.A. Paid Mrs. J. Johnson for the maintenance of herself and two Children for November last and for their annual Clothing	26/341	√		√	80	
Cash		By Do. of Do. Paid Mrs. J. Johnson a moiety of the estimate submitted for the repaire and painting House No. 38 in Dr. Lupton Street belonging to this Estate	do.	√		√	31	
Cash		By Do. of Do. Paid for Stamp to Cheque No. 286	do.	√			1	
Cash		By Estate of Mr. Mc Dowell Esq. L.J.A. Paid Mrs. J. Coleman her allowance for last month	23/320	√		√	60	
Cash		By Do. of Do. Paid Mrs. Agnes Currie her allowance for last month	do	√		√	5	
Cash		By Do. of Do. Paid Mr. R. M. Bigwood his allowance for last month	do.	√		√	5	
Cash		By Do. of Do. Paid Mr. H. A. Nibbet in right of his Wife her allowance for last month	do	√		√	20	
Cash		By Do. of Do. Paid Mullathomby his allowance for last month	do	√		√	5	
Cash		By Estate of W. Waddell Esq. Paid Dr. G. Currie for medical attendance on the deceased during his illness	27/168	√		√	40	
Cash		By Estate of Ragoonathsing. Paid W. Grant Esq. on account of Costs in the suit No. of 1873	21/247	√		√	143	
Cash		By Estate of Sl. Bob. Smith. Paid Carapen her allowance for December last	26/130	√		√	3	
Cash		By Estate of Mr. H. C. Gilbanks for childn. Paid Mrs. C. Gilbanks being the allowance payable to her for the maintenance & Education of the deceased's children for last month	23/295	√		√	8	
		By Bank of Madras Amounts sent thither for safe Custody R400.		√ 449.5.3 BB		√	449. 5. 3.	
							874 8. 3.	
		By Balance of Cash on hand Carried down					92. 10. 8.	
							967. 2. 11	
Cash	2	By Estate of Jph. G. W. Leyton. Paid for Stamp to receipt for R420.7.3 25/96		√			1	
		By Sundry Estates. Paid Postages:						
Cash		Gale Mrs. M. A. to Venkata Row		6. 24/16	√			
Cash		New Esqr. M. H. to the Dy Commissioner Bangalore		6 25/137				
Cash		Junga Bai to Gorlam Moideen Khan Palaveram		6 25/338	√			
Cash		Wylie Esqr. A. to Pothia Porriapel Thayavel Tellicherry		6. 26/140		√	6.	
		Carried forward					7.	

Dr. General Cash Account of the Administrator General.

1874					
		Brought forward			1521. 10. 11.
December 2	To Estate of C. A. Brooke Esq. Received from Philip Smith Esq on account				
Ctk	of Rev B.J. Amarantu by this Estate	28/173			131. —
					1652. 10. 11.
3	To Balance of Cash on hand brought down				90. 11. 8.
Ctk	To Estate of Mr. C. Stevenson. Received from the Ag. District Judge				
	of Tellore being the amount retained by him to meet certain claims of servants	26/141			102. 13. 9.
Ctk	To Estate of J. Coultrup Esq. Received from Mr. A.H. Storey being in				
	further part payment of Rs. 650. advanced to him for the repairs of the				
	Club Stables subsequently abandoned	26/176			100. —
	To Bank of Madras. Amount of the following Cheques:				
	No. 287. in favor of P. Arnacawmy Chetty	BB			200. —
	" 285 " of A.H. Storey	BB			900. —
	To D° of D° Amount of a Bill of Exchange on the Bank of Madras Colombo	BM			129. 13. 6.
					1523. 6. 11.
4	To Balance of Cash on hand brought down				286. 4. 8.
Ctk	To Estate of L. Chenguluroy Naick Rs. Received from the Agent P.C.				
	Company being rent of premises on the 1st Line Beach for November last	26/239			275. —
Ctk	To Estate of Moonesawmy alias Palmersawmy. Received from Mr. J.L.				
	Hedgeon rent of House in 2 Hunters Road & grove for October & Nov. last	27/246			50. —
					610. 4. 8.
	Carries forward				

		Brought forward				7.
1874 December 2 Cash	By Estate of P. Valoyda Moodelly. Paid the undermentioned parties their allowance for November last:					
	P. Unnacunnoo Unnall.	Rs. 4. —				
	C. Mannicka Moodelly.	" 6. " 26/105				10. —
Cash	By Estate of C. A. Brooke Esqr. Paid for Stamp to Receipt for Rs 131	26/173				1. —
Cash	By Bank of Madras. Amount sent thither for safe Custody Rs 1420. 7-3					
	" 131. —	BB.				1561. 7. 3.
						1564. 15. 3.
	By Balance of Cash on hand Carried down					90. 11. 8.
						1652. 10. 11
Cash 3	By Estate of P. Vanderstraaten Esqr. Paid for Stamp to receipt for Rs 100	26/176				1. —
Cash	By Estate of Capt. K. D. Coffin. Paid the Bank of Madras for a Bill on the Bank of Madras, Pagoda current being the Proportion of the claim of J. M. Eagan being the Proportion of his claim for Rs 897-11-0 against the above Estate viz:					
	Bill of Exchange	Rs 128. 8. 9.				
	Premium 1%	" 1. 4. 8.				
		" 129. 13. 5				
	Postage & Registry fee	" 0. 2.	27/192			130. 2. 5
Cash	By Estate of Mr. D. Stevenson. Paid the undermentioned Parties in full of their claim against the above Estate viz:					
	Joshua Hellums	Rs 35. 3. 8.				
	Executors of the deceased	" 29. 15. 2.				
	C. T. Clark	" 39. 10. 11.	26/141.			102. 13. 9.
Cash	By Estate of Maty Gottlieb. Paid Chendroy for the maintenance of her self & children for November last		26/203			5. —
Cash	By Estate of Lt. Chenguloy Naick. Paid Mr. A. D. Storey for the repairs of the P. & O. S. N. Office and for the Completion of Mr. J. D. Allan's premises		26/239			1000. —
Cash	By Do of Do. Paid for Stamp to Cheque No. 288		do			1. —
						1238. 2. 2
	By Balance of Cash on hand Carried down					285. 4. 8.
						1523. 6. 10
	By Estate of Lt. Chenguloy Naick. Paid for Stamp to Receipt for Rs 275.	26/239				1. —
Cash 4	By Estate of Moonesawmy alias Palmersawmy. Paid for Stamp to Receipt for Rs 60	27/146				1. —
Cash	By Estate of L. Ravanappah Chetty. Paid Thangiah Gomastah his wages for November last	28/316				20. —
Cash	By Estate of Wm. M. Dunhill. Paid Venkatasawmy Gardener his wages for November last	23/321				5. —
	Carried forward					25. 2. 0

Dr. General Cash Account of the Administrator General

1874.					
		Brought forward			610. 4 8.
December 4.	To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for sale viz:-				
	No. 056886 of 1865/66 of 4%	Pr.	1000 --		
	056885		1000 --		
	056884		1000 --		
	056883		1000 --		
	056881		1000 --		
	056761		1000 --		
	056760		1000 --		
	055749		1000 --	BM	8000
Ldr	To Estate of Mr. J. Mc. Mahon for Mrs. M. Mc. Mahon. Amount of the following G.P. Notes sold thro' the Bank of Madras viz:-				
	No 056886 of 1865/66 of 4%	Pr.	1000 --		
	056885		1000 --		
	056884		1000 --		
	056883		1000 --		
	056881		1000 --		
	056761		1000 --		
	056760		1000 --		
	056749		1000 --		
			8000 --		
	Interest 1st November to 3rd December 1874		28. 7 1.		
			8028 7 1.		
	Premium 2 1/4%		180. --		
			8208 7 1.		
	Less Brokerage		6 -- 23/24		8203. 7. 1.
Ldr	To Estate of Mrs. S. Woodfall. Amount of Enfacement for one Lac				
	No. 007924/007949 of 4 1/2 % of 1872 of Pr. 10,000 sent for transmission to the India Office				
	London erroneously debited Dec. 18th August 1874		23/289		1. --
	To Bank of Madras. Amount of Cheque No. 289 in favor of Miss S. Fullerton				809. 14 1.
				8000	9624 9 9.
5.	To Balance of Cash on hand brought down				310. 1. 8.
Ldr	To Estate of Mr. Mc. Dunhill. Receives from Major M. T. Hunt being rent for the occupancy of the House on the Pantheon Road for November last		23/321.		120. --
Ldr	To Estate of William Fraser Esq. Receives from Messrs. Oates & Co being net proceeds of the sale of a Piano belonging to this Estate viz:-				
	Proceeds	Pr.	500 --		
	Less Auctioneers Commission		30. --		
			470. --	23/317.	470. --
Ldr	To Estate of Mr. J. Mc. Mahon. Receives from Messrs. Mac & Co on account of a refund of the amount charged by them as expenses of the Horse "Victorian"			23/323.	81. 4. 6.
	Carried forward				981. 6 2.

		Brought forward			25. 2.
1874 December 4.	By Estate of W. Pelele Esq. Paid misc. R. J. Mandeville being the half yearly interest on 6 G.P. Notes of 5 p.c. for Rs. 31,000 less Admor General's commission	24/88			809. 14.
	By Do. of Do. Paid for Stamps to Cheque No. 289	do			1.
	By Estate of Mr. J. Mc. Mahon for Mrs. M. Mc. Mahon. Amount Principal of the following G.P. Notes sold by the Bank of Madras of.				
	No. 056886 of 1865/66 of 5 p.c.		Rs. 1,000.		
	056885		1,000.		
	056884		1,000.		
	056883.		1,000.		
	056881		1,000.		
	056761		1,000.		
	056760.		1,000.		
	056749		1,000.	23/324	8,000.
	By Bank of Madras. Amount Sent thither for safe Custody Rs. 8203. 7 1.	275 BB			8,478. 7 1.
	By Do. of Do. Amount of General for as of Contra	d			1.
			8,000.		9314. 8. 1.
	By Balance of Cash on hand Carried down.				310. 1. 8.
			8,000.		9624. 9. 9.
5.	By Sundry Estates. Paid Postages.				
	By Brooke Mrs. A.	to Mrs Lt. Mc. Walker. Cochin		26/173	
	By Chenguloye Naick & Co.	to Mr. Ramasawmy Naick Periapatta		26/239	
	By Rose Mr. G. L. S.	to the Judicial Commissr. Nilgheries		27/193	
	By Gray Esq. A.	to the Agent Bank of Madras Tuticorin		26/174	
	By Jemeaux Mr. J. C.	to Mr. J. H. Young Coonoor		23/315	
	By Brooke Esq. G. A.	to Chief Secretary Said Govt.		26/173	
	By Haye Mr. J. A. Z.	to Do. Collector Said Dist.		27/161	3 6.
	By Estate of Mr. M. P. Dunhill. Paid for Stamps to Receipt for Rs. 120.			23/321	1.
	By Estate of W. Fraser Esq. Paid for Stamps to receipt for Rs. 470.			23/317	1.
	By Estate of Mr. J. Mc. Mahon. Paid for Stamps to receipt for Rs. 81. 4.			23/322	1.
	By Estate of S. Sabapathy Modelly. Paid Thopanmall being the allowance ordered by the Court for the maintenance of herself and infant for November last			26/195	5.
	Carried forward				3 6 6

Dr. General Cash Account of the Administrator General.—

1874. December 5		Brought forward		981. 6. 2.
				981. 6. 2.
7.	To Balance of Cash on hand brought down			306. 11. 2
	To Bank of Madras. Amount of Cheque No 291 in favor of O. Nash Paradasse	BB	99 11	
				406. 6. 2.
Ledr 8	To Balance of Cash on hand brought down			306. 2. 2.
Ledr	To Estate of Mrs S. L. Smith. Received from Mr A. G. Peterson being rent of House in Pronamalle for October last	26/108.	5 —	
	To Estate of J. Coultrup Esqr. Amount transferred from the Estate of J. Coultrup to the undermentioned share account being the balance of further Collections made to 5th December 1874 inst.			
Ledr	Coultrup Esqr. J. for Mrs R. H. Reardon	R 355. 6.	23/296	
Ledr	Do for R. J. Coultrup	355. 6.	26/219	
Ledr	Do for A. S. Coultrup	355. 6.	23/290	
Ledr	Do for A. C. Coultrup	355 6.	24/162	1421 4.
	To Sundry Estates: Amount of Commission written back Pgl.			
Ledr	Nor for Esqr. B. Z	R	4. 27/100	
Ledr	Elliott Mrs H	1916 6.	28/28	19. 15. 9
	To Bank of Madras. Amount of the following Cheques:			
	No 290. in favor of the Secretary & Treasurer Bank of Madras	BB		198. 1. 8
	" 292. " of the Agent Oriental Bank Corporation	BB		8666. 9. 4
	" 293. " of Richajee Rao	BB		79. 5. 2
	" 294. " of Johnson Miller Esqr	BB		766 6. 6
	Carried forward			11351. 12. 3

		By Brought forward			3 6 6	
1874 December 5.		By Bank of Madras Amount pd thither for safe Custody Rs 120 . .				
		" 470 . .				
		" 81 4 6 BB.			671 4 6	
					674 11 .	
		By Balance of Cash on hand Carried down			306 11 2	
					981 6 2	
Dec. 7.		By Estate of J. E. Eckmeaux. Paid Cheque Paradise being the amount of Legacy bequeathed to her under the decd Will as follows:				
		Amount of Cheque Rs 99 11 .				
		Postage & Registry fee " 6 .	23/316		100 . .	
Dec.		By Do Do Paid for Stamp to Cheque No 291	do		1 .	
Dec.		By Estate of Mr W. Mc. Gregor. Paid Lady hire from Mesrs Spanck & Co to Mesrs Parrett & with a Devenport belonging to the above Estate	27/117		3 .	
					100 4 .	
		By Balance of Cash on hand Carried down			306 2 2	
					406 6 2	
Dec. 8.		By Estate of Asst Surgn J. Green for Debt &c. Paid Mr Allen balance of interest to 1st December 1874 on the funds appertaining to this Estate viz:				
		Remittance Transfer Receipt Rs 18 8 6				
		Premium @ 1/2 " 3 .				
		Postage and Registry fee " 4 6 25/54			19 . .	
Dec.		By Estate of Asst Surgn D. Campbell. Paid the Bank of Madras for a remittance Transfer Receipt in favor of Mrs Cathell being half yearly Interest realized on the funds of this Estate as follows:				
		Remittance Transfer Receipt Rs 1798 9 .				
		Premium @ 1/2 " 11 2 9 .				
		Stamps for the note stamped Receipt " 1 .				
		Postage & Registry fee " 4 6 26/182			181 11 .	
Dec.		By D. do Paid for Stamp to Cheque No 290	do		1 .	
Dec.		By Estate of Mr J. Mc Mahon for Mr M. Mc Mahon. Paid the Agra Oriental Bank Corporation being the 1/3 share in the clear residue of this Estate payable to Mrs Mary Mc Mahon Widow of the deceased	28/324		8666 9 9	
Dec.		By D. do Paid for Stamp to Cheque No 292	do		1 .	
		Carried forward			8766 6 9	

Dr. General Cash Account of the Administrator General.

1874		Brought forward	. . . .	11361. 12. 5.
December	8.			

Carried forward . . . . 11351. 12.

for the

Month of December 1874

			Brought forward £			8766. 6. 9.
1874 December 8.	By Estate of Capt. K. D. Coffin. Paid Rickieje Rowan account of Nanjapah Rowther proportion of his claim for Rs. 364. 4. 10. against the above Estate.			27/192		79. 5. 3.
	By Do. Do. Paid for Stamps to Cheque No. 293.			do.		1. .
	By Estate of M. Waddell Esq. Paid Messrs. Spotteswoode & Undertakers and Sculptors being the charges incurred for the funeral of the deceased			27/168		62. . .
	By Estate of P. Coultrup Esq. Amount transferred to the several share accounts being their shares in the balance of further Collections made up to 3d December 1874 as follows:					
	Coultrup Esq. P. for Mrs R. H. Reardon		Rs	355. 5.		
	Do. for R. F. Coultrup			355 5.		
	Do. for A. S. Coultrup			355 5.		
	Do. for A. C. Coultrup			355 5.	26/176.	1421. 4.
	By Sundry Estates: Paid Admor General Commission Fees as follows:					
Exh	Ghotalah Kistniah	on Distribution	Rs	10. 8 6.	21/242	
Exh	Sparkes Mr. Hon'ble	Do.		24. 14 6.	26/192	
Exh	Pogson Mr. A. C.	Do.		12. 6.	27/180.	
Exh	Pogson Mr. A. C.	Interest received & paid		134. 5 11.	26/130	
Exh	Smith St. Lob. J.	Interest received & paid		53 4. 7.	26/207	
Exh	Puthenwe Moodely	on Distribution		42 6. 3.	26/82.	
Exh	Armogum Moodelly	Interest received & paid		58. 10. 6.	23/205	
Exh	Cameron Esq. A. L.	Do. Do.		63. 3. 2.	26/188.	
Exh	Pohle Esq. Ag. for R. S. M.	Do. Do.		17. 5 2.	27/166.	
Exh	Pickersell Mr. Ho.	2½% on Rs. 693. — Received 3 Nov.		9. .	23/321.	
Exh	Dunhill Mr. M.	3½ 4		6 2 1.	23/317	
Exh	Fraser Esq. M.	245 2 2.		2. 3. 7.	26/225	
Exh	Pater Esq. G. J.	88. 15		2 10	26/108	
Exh	Smith Mr. L. V.	7		8.	23/216.	
Exh	Sangford Mrs. for L. M. D.	20		4.	24/212	
Exh	Bell Gunner & for M. B.	10		4.	25/327	
Exh	Beahan Mr. M. H. for C. B.	10		4.	25/328	
Exh	Do.	for M. B.	10	4.	26/329	
Exh	Do.	for J. C. B.	10	3 4.	23/305.	
Exh	Cameron Esq. A. L. S. A.		130	7 2.	27/194	
Exh	Campbell Asst Surgn D.	1½%	30	14 5.	26/35.	
Exh	Curtis St. C. & J. for & Co.		60	55 .	26/239	
Exh	Chengulroyar Aiah & Co.	2½%	2200	9 7.	26/24	
Exh	Cooke Esq. J. A.		24	4 10.	26/209	
Exh	Clementson Major R. A.	1½%	20	8.	27/187	
Exh	Cully Lieut. H.	5%	10	4.	23/326	
Exh	d'Castella Mrs. for A. R. M.	2½%	10	4.	23/326	
Exh	Dunhill Mr. M.		20	8.	23/321.	
Exh	Deasy Conductor &c.	1½%	18	14 4.	24/215.	
Exh	Fischer St. E. M.		10	2 6	26/139	
			Carried forward Rs 497. 29			10,319. 0. 11

136.

Dr. General Cash Account of the Administrator General

1874.				
December	8.	Brought forward		11351. 12 5.

Carried forward 11351. 12

for the Month of December 1874. 65.

1874								
				Brought forward Rs.	497.2.9			10319.11.
December 8.	Fraser Esq. W.	2½%	50	Recd 4 November last		1 4.	23/317	
Cash	Greenhall Serist. for Low.		20			8.	25/154	
Cash	Giles Lt. R. B.	1½%	16			3 10.	26/188	
Cash	Gray Esq. A.	2½%	10			4.	26/174	
Cash	Groves Capt. Hd. Dr. L.	1½%	20			4 10.	25/319	
Cash	Horn Serist. for C.H.	2½%	10			4.	24/118	
Cash	Hawkins Mr. H. M.		30			12.	27/21.	
Cash	Hawkins Mr. R. L.		40			1.	26/162	
Cash	Kohlhoff Esq. M. D.		16			6 5.	26/227.	
Cash	Langley Mr. A.		80			2.	27/176.	
Cash	McDowell Esq. A. S. J.		48			1 3 2.	23/320	
Cash	McPherson Lt. Col. J.		14			5 7.	23/287	
Cash	Murtrie Store Serist. & C.	1%	10			2 6.	24/84	
Cash	Mc. Mahon Mr. J.	5%	360			18.	23/323	
Cash	Nicolay Capt. J. J.	2½%	10			4.	27/132	
Cash	New Esq. M. H.		20			8.	26/137	
Cash	Oates Mr. A.	5%	28			1 6 5	26/214	
Cash	Peachy Mr. Thomas.	2½%	40			1.	24/87	
Cash	Page Mr. C. M.		10			4.	27/178	
Cash	Pixey Lt. H. S.		12			4 10	25/254	
Cash	Pater Esq. L. J.		10			4.	26/226	
Cash	Ravanappah Pothy L.		60			18.	23/316	
Cash	Rutherford Surgn. C.	1½%	16			3 10.	26/187.	
Cash	Ruthna Moody P.	7%	14			5 7.	26/207.	
Cash	Smith Surgn. major Hospital	1½%	20			4 10.	25/258	
Cash	Vanspall Mr. J. L.	2½%	10			4.	25/250.	
Cash	Westropp Col. Serist. & for L. M.		10			4.	23/3.	
Cash	Wilson Miss L.		20			8.	23/274	
Cash	Woodall Mr. A. Shanaghan		130			8 4.	26/146	
Cash	Xavier Mr. J. L. A.		18			7 2.	26/241.	
Cash	Fraser Esq. Mr.		250	5		6 4.	23/317	
Cash	Chengulroya Naick L.		275			6 14.	26/239	
Cash	Moonesawmy al Palmersawmy		25	6		10.	27/146	
Cash	Smith Mr. L. S.		5	10		2.	26/108.	
Cash	Fraser Esq. Mr.		2 9 11	11.		11 11.	23/317	
Cash	Daly Esq. L. J.		504 12.	12		12 9 11.	26/325	
Cash	Waddell Esq. M.		432. 1. 9			10 12. 10.	27/168	
Cash	Do.		86. 2 9			2 14 8.	do	
Cash	D'Castella Mr. L.		16. 5 9.			6 7.	23/231	
Cash	Chengulroy Naick		150	17.		3 12.	26/239	
Cash	Juggannath Persaud Mission	5%	1959. 14 8.	18		97. 15 11.	25/155	
Cash	Charlton Mr. H.		Do.			32.	26/228.	
Cash	McDowell Esq. M. & A. S. J.	2½%	150	23		3 12.	23/320.	
Cash	Coultrup Esq. P.		1076			26 14.	26/175.	
				Carried forward Rs.	740.9.6			10319.

Dr. General Cash Account of the Administrator General

1874.		Brought forward		11,561. 12 6.
December	8.			
				11,351. 12. 6.
Dec 9	To Balance of Cash on hand brought down			246 6 6.
Dec	To Estate of Condr Harman. Receives from Mr. H. Brown.			
	to meet the Costs of applying for Letters of Administration to this Estate 27/62		✓	60. —
	To Bank of Madras. Amount of Cheque No. 295 in favor of Manjapah			
	Row	BB	✓	330. 4 6
				636. 9. 12
10	To Balance of Cash on hand brought down			270. 9. 12
	To Bank of Madras. Amount of Cheque No. 296 in favor of Messrs Parry & Co	BB	✓	1800 —
				2070 9. 12

Carried forward

1874.						Brought forward Rs.	740. 9. 6				10319. 11.
December 8.		Fraser Esqr. William.	2½%	Rs. 270.		recd. 24th Novr. last		6.12.	23/217		
Exh		Chenguleroy Naick & Sons.		136. 6. 3.		25.		3. 6. 6.	26/239		
Exh		Fraser Esq. William.		640.		27.		138.	23/217		
Exh		Montgomery St. Hn.	1½%	140. 4.				2. 1. ½	26/230		
								766. 67.			
				Fees.							
Exh		Skipper Mr.		for Certificate of Admon.		Rs. 16 6.			27/182		
Exh		Mahar Mr. A. L.		Do.		Do.	3. 11.		27/183.		
Exh		Stoddard Mr. D.		Do.		Do.	11. 2.	20. 6.	27/185		786. 6. 1.
											11105. 7. 0
		By Balance of Cash on hand Carried down									246. 5. 6.
											11361. 12. 6.
	1st										
Exh	9.	By Estate of Condr. Harman. Paid for Stamp to receipt for Rs.							27/162		1.
		By Sundry Estates. Paid Postages.									
Exh		Scully Signr. J.		to Revd. J. P. L. Scully Cocanada				6.	27/187.		
Exh		Pounder Capt. J.		to The Ag. Magistrate		Do.		6.	27/185.		
Exh		Chenguleroy Naick & Sons		to Mr. H. M. P. Rencontre. Ponamallee				6.	26/242		
Exh		Horton Mr. L. J.		to The Supdt. of Coorg		Coorg		6.	25/246		
Exh		Watson Mr. L.		to Mr. Thos. Watson Trippatore				6.	26/184		
Exh		Do.		to Mr. J. M. White		Bangalore		6.	do.		
Exh		Do.		to Mr. J. Water		Do.		6.	do.		
Exh		Do.		to Mr. A. Strangman Portz				6.	do.		9. 6.
Exh		By Estate of Capt. J. Gerrard. Paid Nanjapah's Portion being the proportion of his claim for Rs. 2,472. against the above Estate							25/253		330. 4. 6.
Exh		By Do. of		Do. Paid for Stamp to Cheque No. 295					do.		1.
Exh		By Estate of Mr. D. M. Elliott. Paid Mr. D. B. Ellis and Mr. J. M. Ellis being in full of the claim against the above Estate for money paid by them to Narrainsawmy and Veroocawmy Chetty on account of the deceased							27/176.		36. 0. 0
											366. 0. 0
		By Balance of Cash on hand Carried down									270. 9. 11
											636. 9. 11
	1st										
Exh	10.	By Estate of Mr. Z. D. Fox. Paid Mrs. R. Taylor her allowance for November last							27/165.		14. 0. 0
Exh		By Do. of		Do. for P. S. 3. Paid Mrs. R. Taylor for the maintenance of Miss A. Fox for November last					23/298		14. 0. 0
Exh		By Estate of Mr. A. Charlton. Paid Messrs. Parry & Co. balance of further sums received from Madame Lorenzo as of this Estate							26/228		1800. 0. 0
Exh		By Do. of		Do. Paid for Stamp to Cheque No. 296					do.		1. 0
									Carried forward		1828. 1. 0

Dr. General Cash Account of the Administrator General.

1874		Brought forward			2070. 9. 11.
December	10.				
					2070. 9. 11.
11.	To Balance of Cash on hand brought down				212. 1. 11.
	To Bank of Madras. Amount of Cheque No. 297 in favor of Mr. G. J. Latham, Mr. G. J. Remantre of Mr. J. & J. Remantre		BB	✓ 700.	
	To Bank of Madras. Amount of the following G. P. Notes received from the Bank of Madras for sale by transfer viz:				
	No. 024107/007297 of 1842/43 of £20	Rs. 500.			
	024097/	1000.	BM		1600.
	047244 of 1865/66 of £10	900.			
	049311/046993 of	600.	BM		1400.
	024025/30672 of 1854/55	1000.	BM		1000.
	To Sundry Estates. Amount value of the following G. P. Notes sold by transfer viz:				
Cr.	Peyton & Co. G. U.	No. 024107/007297 of 1842/43 of £10	Rs. 500.		
		Interest 1st August to 11th December 1874	7 8/16		
		Premium @ 2½%	12 8.		
			519 11 8.		
Cr.	Do.	No. 024097/007297 of 1842/43 of £10	Rs. 1000.		
		Interest 1st August to 11 Dec. 1874	14 7 1.		
			1014 7 1.		
		Premium @ 2½%	26.	1039 7 1 27/96	1659 2. 8.
Cr.	Oakes & Co.	No. 047244 of 1865/66 of £10	Rs. 900.		
		049311/046993	600.		
			1500.		
		Interest 1st November to 11 December 1874	6 3 7.		
			1406 3 7.		
		Premium @ 2½%	35.	26/214	1441. 3. 7.
Cr.	Pritchard & Capt. & Co.	No. 024025/30672 of 1854/55	1000.		
		Interest 30th June to 11 December 1874	17 14 8.		
			1017 14 8.		
		Premium @ 2½%	25.	25/275	1042 14 8.
	To Sundry Estates. Amount Principal of the following G. P. Notes purchased by transfer viz:				
Cr.	Oakes & Co. A/c. Legacy A/c of Mr. Goodale's Children.				
		No. 024107/007297 of 1842/43 of £10	27/89		500.
Cr.	Coultrup Esq. P. A. S. & Co.	No. 024097/007297 of 1842/43 of £10	23/290		1000.
Cr.	Fraser Esq. W.	047244 of 1865/66 of £10	Rs. 900.		
		049311/046993	600.		
		024025/30672 of 1854/55 of £10	1000.	23/327	2400.
		Carried forward	7800		4955. 6. 8.

for the Month of December 1874. Cr.

			Brought forward						1828.	1.
1874										
December	10.	By Sundry Estates: Paid for advertising in the Daily News as follows								
Cash		Hetman Miss H. D.	notice of application for Letters of Admon			26/184				
Cash		Baker Esq. C. J.	Do.	Do.	Do.	26/225			4	12.
Cash		Pinto Mr J. J.	Do.	Do.	Do.	23/319			4	6.
Cash		Farleys Mr A. R.	Do. of admitted claims being paid			26/232				
Cash		Maclaren & Mr C.	Do.	Do.	Do.	27/150			4	13.
Cash		Elliott Mr C. M.	Do. of House &c. Situate Mount Road			27/176			16	8.
									30	7
									1858	8.
		By Balance of Cash on hand Carried down							212	1. 11.
									2070	9. 11
	11.	By Sundry Estates. Paid Postage &c								
Cash		Kohlhoff Esq. M. D.	to C. Ramier Tanjore			26/227				
Cash		Smith Mrs S. S.	to Mr A. G. Peterson Penamalee			26/108			1	
Cash		By Estate of Mrs Mc Dowell Esq. C. A.	Paid Messrs Mortimer &							
		wages of Servants attached to the Chinthamony Gardens for Nov.r last				23/321			16	
Cash		By Estate of Mr L. M. Elliott. Paid Mr L. J. Tatham, &c.								
		Rencontre and Mrs J. & J. Rencontre being the Legacy bequeathed								
		to Mrs J. & J. Rencontre formerly J. & J. Smith under the deceased Will				27/176			700	
Cash		By Do. of	Do.	Paid for Stamps to Cheque No. 297		do.			1	
		By Sundry Estates: Amount of principal of the following								
		Notes sold by transfer as								
Cash		Peyton Lt. Col. F. M.	No 024107/007297 of 1842/43 of 4½			Rs	500			
			022097/007297			1000.	27/196		1500.	
Cash		Oakes Mrs A. C.	047244	of 1865/66		900	26/214			
			049311/026993			500	do.		1400	
Cash		Pritchard Capt. C. E.	024026/30672	of 1864/66	of 4½		26/276		1000.	
		By Sundry Estates: Amount value of the following G. P. Notes								
		Purchased by transfer as								
Cash		Oakes Mrs A.	Legacy Account of the Misses Scott's Children.							
			No. 024107/007297 of 1842/43 of 4½			Rs	500			
			Interest 1st August to 11 Dec.r 74			7. 3. 7.				
						507. 3. 7.				
			Premium 2½ p.c			12. 8.	27/189		519.	11. 7.
Cash		Coultrup Esq. P. for A. L. S.	No 024107/007297 of 1842/43 of 4½				1000.			
			Interest 1st Aug.t to 11 Dec.r 1874			14. 7. 1.				
						1014. 7. 1.				
			Premium 2½ p.c			26.	23/291		1039	7. 1.
Cash		Fraser Esq. Mr	No 047244	of 1865/66 of 4½		900.				
			049311/026993			500.				
						1400.				
			Interest 1st Nov.r to 11 Dec.r 1874			6. 3. 7.				
						1406. 3. 7.				
			Premium 2½ p.c			35.	23/327		1441.	3. 7.
Cash		Do	No 024026/30672 of 1864/65 of 4½			1000				
			Interest 30 June to 11 Dec.r 74			17. 14. 3.				
						1017. 14. 3.				
			Premium 2½ p.c			25.	do.		1042.	14. 3.
			Carried forward					3900	4759	6. 6.

139. Dr. # General Cash Account of the Administrator General.—

1874 December	11.	Brought forward		7.800.	4.955 6 5.
	12.	To Balance of Cash on hand brought down			195. 15. 11.
Dr		To Estate of Ls. Kuppusawmy Moodelly. Recd from the Bank of Madras being value of Stamped Cheque surrendered	27/180		1. 5.
					197. 4. 11.
	14.	To Balance of Cash on hand brought down			197. 4. 11.
Dr		To Estate of Ls. Chingulroy Naick. Recd from Mr. Ls. M. Rencontre balance at Credit of his account dated 15th May 1872 with this Estate	26/42		138 7. 6.

335 12

		Brought forward			3.900.	4.759 b.
1874 December 11.	By Bank of Madras. Amount of the following G.P. Notes sent thither for safe Custody viz.					
	(Estate Mrs A. Legacy a/c of Mc Dowell children)	No. 024107/20297 of 1862/63 of 4½% Rs		BM	500.	
	(Coultrup Esq. P. for A.S. & Co)	024097/20297		BM	1,000.	
	(Fraser Esq. M.)	047244	of 1865/66 of 4½%	900..		
		049311/046993		600..		
		024026/30672.	of 1864/66 of 4½%	1000.. BM	2,400.	
					7.800	4.759 b.
	By Balance of Cash on hand Carried down					195. 15.
					7.800	4955 b.
12.	By Balance of Cash in hand Carried down					197. 4.
						197. 4
Cash 14	By Estate of L. Shenguloya Naick. Paid for Stamps & Receipt for Rs 138. 7. 6			26/242		1.
Cash	By Do Do Paid for Stamps for the new Collectors Certificate which are to be issued by the Deputy Collector and having reference to the undermentioned property viz.					
	(Todd & Co)	House & ground in Poodupauttum & Mount Road Do. 8.				
	(Dwelling House)	Bungalow & ground in Dent & Collins Road Vepery 8.				
	(Steam & Office)	House & ground in Moothialpett 8.				
	(Small House)	House & ground in Vepery 8.				
	(House adjoining Dwelling House)	do in Dent & Collins Road Vepery 8.		26/242		2 8
Cash	By Estate of Lt. Col. Maitland Esq. for Childn Paid Mrs Julia Smith for the maintenance and Education of the deceased's children for November last			25/317		16.
Cash	By Estate of P. Coultrup Esq. for A.S. & Co. Paid Mrs M. Coultrup for the maintenance and Education of A.S. Coultrup for December 1874			23/290		20.
	By Sundry Estates Paid for advertising in the Gazette as follows					5. 4
Cash	Oates Mrs A. E.	notice of Closing the accounts finally Rs		26/214		
Cash	Farley Mrs A. E.	Do of Mrs claims being paid	2 7.	26/232		
Cash	Maclaren Mrs C.	Do Do Do	2 7.	27/150		4 12
Cash	Holman Miss H. D.	Do application for Letters of Admon	1 14.	26/186		
Cash	Oates Mrs A. E.	Do Do Do	1 14.	26/226		3. 12
Cash	Paton Esq. C. J.	Do Do Do		23/319		3 6
Cash	Pinto Mr. J. J.	Do Do Do	1 5 4	26/240		
Cash	Oates Mrs Anne	Do of Closing the accounts finally	1 5 4	23/323		
Cash	Mc Mahon Mrs J.	Do Do Do	1 5 4	27/176		4.
Cash	Elliott Mr. J. H.	Do Do Do	1 5 4			
	By Bank of Madras Amount sent thither for safe Custody			BB		138. 7
		Carried forward				198. 4

140. Dr. General Cash Account of the Administrator General

1874.		Brought forward			335.	12. 5.
December	14.					
					335.	12. 5.
	15	To Balance of Cash in hand brought down			137.	7. 11
Cash		To Estate of Mr. W. H. Wheeler. Received from Mr. R. P. Wheeler fees for granting a certificate of Administration	27/202		5	12 2.
Cash		To Estate of Jeno. Ignito O. O'Brien. Received from the Bank of Madras being in part of Rs. 333. 3. 2. deposited on the 28th July 1869 under Rule III clause VII of the rules for the office and duties of the Admr General as follows				
		Amount deposited Debt q. v.				
		Interest 28 July 1869 to this date @ 6% 36. 13. 8.	21/173		202.	6. 10.
Cash		To Estate of Mrs. A. Charlton. Received from Madame L. Lorenz in full satisfaction of the bond given to Mrs. Charlton with Interest to date as follows.				
		Balance Rs 90. 13. 6				
		Interest 11. 6. 26/228			391.	9.
		To Bank of Madras. Amount of the following Cheques.				
		No. 298 in favor of the Sheriff of Madras	BB		2700	—
		" 299 " of Miss M. O. Brien	BB		200.	10 2.
		To D. of D. Amount Principal of the following G.P. Note received from the Bank of Madras for the purpose of transfer @				
		No. 033856 of 1872 @ 4½%	BM		500.	
Cash		To Estate of Mr. C. G. Johnson. Amount value of the following G.P. Note sold by transfer @				
		No. 033856 of 1872 @ 4½% Dr	BM		500	—
		Interest 16th July to 16th December 1874				
		90 days				
		Premium de 3%	16.4	25/339	625.	9.
Cash		To Estate of Mr. A. Aikes. Legacy as per Mr. H. H. Bartlett's bill. Amount Principal of the following G.P. Note purchased by transfer @				
		No. 033856 of 1872 @ 4½%	27/188		500.	
			B		1,000.	4163. 7 1.

for the Month of December 1874. 6/-

			Brought forward		198. 4. 6.
1874. December	14.		By Balance of Cash on hand Carried down		137. 7. 11.
					336. 12. 6
Cash	15.		By Estate of Mr. M. Johnston. Paid for Stamps to Receipt for Rs. 391. 9	26/226	1.
Cash			By Estate of Sr. Hon. Montgomery. Paid Messrs. Arbuthnot & Co. Shipping charges for a Case addressed to Capt. John Page Rangoon	26/238	16 1 .
Cash			By Estate of Lt. Chenguleroy Naick. Paid Carriage hire from Collectors Cutchery and back of the Clerk from the Dy. Collectors Office who brought the Collectors Certificate for the Signature of the Administrator General	26/242	3 6
Cash			By Estate of Mr. G. Watson. Paid Mrs. Jane Watson her one eighth share in the further Collections of this Estate	26/184	15. 14. 2.
Cash			By Do. of Do. Paid Mr. Thomas Watson his one eighth share in the further Collections of this Estate	do.	15. 14 3.
Cash			By Estate of Moonesawmyal Palmersawmy. Paid for cleaning the house in Kennet Road Egmore on the removal of the last tenant	27/146	1 - -
Cash			By Estate of Peno Spinster O'Brien. Paid Miss Mary O'Brien her 1/3 of 2/3 share in the Residue of this Estate with accumulation of Interest thereon Payable to her as one of the Daughters of the Dec.	29/178	200. 10. 2.
Cash			By Do. of Do. Paid for Stamps to Cheque No. 299	do	1.
Cash			By Estate of Mrs. S. D'Castellas for Minors Children. Paid the Sheriff of Madras being Purchase money of House in Royapettah	25/281	2700. . .
Cash			By Do. of Do. Paid for Stamps to Cheque No. 298	do	1.
Cash			By Estate of Mr. S. L. Johnson. Amount Principal of the fee [illegible] sold by transfer of No. 033656 of 1872 of 4½%	25/239	500.
Cash			By Estate of Mr. M. Parker. Legacy A/c of Mr. W. Hon. Bartle Michell. Amount value of the following G. P. Note Purchased by transfer of No. 033656 of 1872 of 4½% Rs. 500. .		
			Interest 16 July to 15 Dec. 1874	95.	
			Premium 3¼%	164. 27/88	526. 9. .
			By Bank of Madras Amount of the following G. P. Note Sent thither for safe Custody (Collectors & Legacy A/c of Bartle Michell) No. 033656 of 1872 of 4½%	BM	500.
			By Do. of Do. Amount Sent thither for safe Custody	203 6 10	
				391 9. BB	593. 15. 10.
					1000. 4069. 6. 11.
			By Balance of Cash on hand Carried down		94. 3.
					1000. 4163. 7. 1.

Dr. General Cash Account of the Administrator General

1874 December	16	To Balance of Cash on hand brought down								94 . 2.
		To Bank of Madras Amount of Cheque N: 300 in favor of Messrs Parry & Co					BB		✓	78 . 4.
		To Sundry Estates: Received from the Bank of Madras interest due on the following G. P. Notes &c.								
Exh		Broadbent Mr. John Architect No 236 of 24 Feb. 1865 for Rs 1000: 31st May to 30th Nov. 7 M.					25/18	✓	✓	27 8.
Exh		Campbell Capt & Asst Engr. D	18061/20000.		1000.		8 . 27 8.			
			19953/20199.		1000		27 8.			
			20250/20396.		1000.		27 8. 27/94	✓	✓	82 8.
Exh		Curtis St Capt John for M. L. Co.	16618/16248		1000		✓ 27 8.			
			19286/19928.		600		✓ 16. 8.			
			23647/24826.		2,400		✓ 66 . 27/31.	✓	✓	110 —
Exh		D. for E. Co.	23601/20979.		1000		✓ 27 8.			
			21276/20870		600		✓ 13.12. 26/85.	✓	✓	41. 4.
Exh		Rhenguloopetaiah	23648/27826		600		26/242	✓	✓	13. 12.
Exh		Dunhill Mr. M. G	20915/24203		500		25/221.	✓	✓	13. 12.
Exh		Edward Sergt R. for child'n	23608/24324		1000		25/300	✓	✓	27 8.
Exh		Elliott Mr. for M. M	14369/22770.		800		27/176	✓	✓	22 —
Exh		Fox Mr. Ho for P. A. J.	29694		1500		25/298	✓	✓	41. 4.
Exh		Ford Surgn Major Ch. E for M. L	23645/24663.		600		25/303.	✓	✓	13 12.
Exh		Hopley Miss E. A	22980/18270.		600		26/132	✓	✓	13 12.
Exh		Kemp Asst Surgn M. D.	16502.		2,000.		27/135	✓	✓	55 —
Exh		Kistnaswamy Mudly P.	30321.		600.		26/150.	✓	✓	13. 12.
Exh		Mc Dowell Esq. M. D. for L. J.	20720/13406.		1000.		✓ 27 8.			
			21599/22166		1000		✓ 27 8.			
			23601/20287.		1500		41 4.			
			19936/16266.		600		16 8.			
			20637/13402		1000.		27 8.			
			20720/13403.		1000		27 8.			
			20720/13404.		1000		✓ 27 8.			
			14369/22770		500		✓ 13.12. 23/320	✓	✓	209 —
Exh		Mc Pherson St. C. B.	23730/20098.		600		✓ 16 12.			
			21535/26674.		500		13.12. 28/287	✓	✓	27 8.
Exh		Mc Mahon Mr. J. Shareaf of Arun + Johnson Mc M. Shops.	23662/16501.		2,000		23/335.	✓	✓	55 —
Exh		Pohle Esq. A for R. Jail.	23505/22073.		10,000		275 . .			
			23507/22074		5,000		✓ 137. 8.			
			23506/22075.		5,000		✓ 137 8.			
			23668/22076.		5,000		✓ 137 8.			
			23610/22015		1000		✓ 27 8.			
			22973/22723		5,000		✓ 137 8. 26/188.	✓	✓	852. 8.
Exh		Page Mr. J. M.	22961/15755.		700		27/178.	✓	✓	19 4.
Exh		Ruggunath Vysa	22731/18619		600		26/229	✓	✓	13 12.
Exh		Ramanappah Chetty S.	20662.		600		26/316	✓	✓	13 12.
Exh		Valoyda Mudly P.	20020/16291.		1000		✓ 27 8.			
			23512/23114		800		✓ 22 . 26/106.	✓	✓	49 8. —
							Carried forward			1888 . 6.

1874 December	16	By Sundry Estates Paid Postages:					
Cash		Gale Mrs. M. A.	1 Vakeel Venkata Row Panama Veer	6.27/98			
Cash		Tyler Mr. R.	1 The Hg. District Judge Rajahmundry	1. 27/181.			
Cash		Horton Esq. D. F.	1 The Asst. Supt. Coorg	6 25/246			
Cash		Coulthard Mr. G. H.	1 The Deputy Commissioner Cannanore	6.26/120		2.	6.
Cash		By Estate of L. Chengulroy Naick. Paid Carriage hire to shoolay to see Varadarajoolo to take charge of certain Papers belonging to this Estate		26/242		1.	2.
Cash		By Estate of L. Armoogum Moody. Paid Pungaoandy Moodely two half years Interest up to 16th July 1874		26/82		21.	6.
Cash	11	By Estate of Major D. D. Sparke for Mr. J. B. Sparke. Paid Mrs Mariam Lopicht on being the 1/6 share in the clear Residue of this Estate Payable to her as one of the Sisters of the Dec[d]		26/192		70.	4
Cash		By D. . . . Paid for Stamps to Cheque No 300	do			1.	
Cash		By Estate of L. Chengulroy Naick. Paid the Deputy Collector of Madras Quit rent for fasly 1283 as follows: On Certificate No 231 Rs 7.9 " 211 " 3.8.1.		26/242		3. 15	10.
Cash		By Estate of Surgn Major J. Sowe. Paid for Court fees Stamps used to obtain Judges Fiat on the Petition for Letters of Administration		27/191		2	8.
		By Bank of Madras Amount sent thither for safe Custody	BB			1771.	
						1878.	8.

Dr. General Cash Account of the Administrator General

1874			Brought forward			1888.	6
December 16	Vanspall & Mc. P. C. for PC. No. 114387/2770 of 1859/800 of 6/2 p/c		800	31 May 63 days	13 12.		
C&R		114387/2770	800		13 12.		
		116060/3336	800		13 12.		
		116087/23746	800		13 12.	25/150	55 —
						1943.	6
17.	To Balance of Cash on hand brought down					614. 12.	10.
C&R	To Sale of Mr. C. M. Elliott. Receives from me for Cattle &c being the nett proceeds of the sale of the Bungalow and Ground No. 28 Mount Road belonging to this Est as follows:						
		Proceeds			Rs 2550 —		
		Less advertisement charges		135 4 —	27/176	2414.	12. 0
	To Bank of Madras. Amount of Cheque No. 301. in favor of Pethumasawmy Chetty's.			BB		160.	—
						2629.	8. 10.
18.	To Balance of Cash on hand brought down					92.	2. 10.
	To Bank of Madras Amount of the following Cheques:						
	No. 302 in favor of Mrs. Louisa d'Cruz & Mr. C. M. d'Cruz			BB		1500.	—
	" 303. " of Mr. N. R. S.			BB		200	—
	" 304. " of Mr. S. V. Walker			BB		75	—
					Carried forward	1868.	2. 10

1874							
December	16.		Brought forward			1878. 3. 8.	
						1878. 3. 8.	
		By Balance of Cash on hand Carried down				64. 12. 10.	
						1943. . 6	
Cash	17	By Estate of L. M. Elliott. Paid for Stamps to Receipt for £2414. 12.	27/176	✓		1. .	
Cash		By Estate of Ameer Rewahies Amperoomiss a Khaneem. Paid for Court fees Stamps used on the Petition & Exhibit for Letters of Admon	27/99	✓		2. 8. .	
Cash		By Estate of Mr J. Xavier S.C.S. Paid Mrs Johnson being the balance for the repairs of the House situate in Leptons Street	26/241	✓	✓	31. — .	
Cash		By Estate of P. Vanlerop Esq. for R.H.R. Paid Mrs Ruth Reardon balance of further Collections made up to 3. Dec. instant payable to her	23/296	✓	✓	55. 5. .	
Cash		By Estate of Mr. M. Dunhill. Paid Mrs E. L. Dunhill being the amount expended by him for certain Repairs made to the House on the Pantheon Road as per estimate	23/321	✓	✓	30. 4. .	
Cash		By Estate of Mr. A. Samont. Paid for Court fees Stamps used to obtain Judges fiat on Letters of Administration	27/173	✓	✓	2 8. .	
		By Bank of Madras. Amount sent thither for safe Custody	BB		✓	2414 12. .	
						2536 6. .	
		By Balance of Cash on hand Carried down				93. 2. 10.	
						2629. 8. 10.	
	18	By Sundry Selected Paid Postages:					
Cash		Walberg Mr. P.L. to Mr. J. Middleton Salem		6.	26/187	✓	
Cash		Montgomery St. Hon. L. to Capt. J. D'Lago Rangoon		2.	26/230	✓	
Cash		Hohlhoff Esq. M.D. to Vatiuel Sachier Tanjore		6.	26/227	✓	
Cash		Do. to R. Ramier do.		6.	d	✓	
Cash		M. Donell Esq. M.S.A. to Mrs H.O. Hayes Bangalore		1.	23/320	✓ . . . ✓ . 4. 6.	
Cash		By Estate of Capt. H.D. Coffin. Paid L.P. Conception &c. the proportion of their claim for £82. 2. . against this Estate			27/193	✓ . . . ✓ 17. 14 1.	
Cash		By Estate of Mr. L. M. Elliott. Paid Mrs Louisa D'Cruz and Mr. L. M. D'Cruz being the Legacy bequeathed to the late Mr. Edward D'Cruz by the deceased in his Will bearing date the 28th September 1870			27/176	✓ . . . ✓ 1,500. — .	
		By Do. Do. Paid for Stamp to Cheque No. 302			do	✓ . . . . 1 .	
Cash		By Estate of Mr. J. Sandford for N.R. Paid Mr. Cleary Rest an advance from the Interest on the funds of this Estate payable to her under the deceased's Will			23/272	✓ . . . ✓ 200 — .	
Cash		By Do. Do. Paid for Stamp to Cheque No. 303			do	✓ . . . . 1 .	
		Carried forward				1718 4 7	

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Dr

General Cash Account of the Administrator General

1874		Brought forward		1868 2 10
December 18				
19	To Balance of Cash on hand brought down			73 13 3
				1868 2 10
21	To Balance of Cash on hand brought down			73 13 3
	To Bank of Madras Amount of the following Cheques:			
	No. 305 in favor of the Secretary and Treasurer Bank of Madras	BB.		279 5 .
	. 306 . of P. Annasawmy Chetty	BB		100 . .
	. 307 . . of Miss R. J. Coultrup	BB.		356 5 .
	. 308 . of Miss A. E. Coultrup	BB.		356 5 .
	Carried forward			1116 6

1874		Brought forward &			1,718. 4. 7.
December 18.	By Estate of Wm. M. Dunhill. Paid Mrs. L. V. Mallewher allowance for November Last.	23/321	✓	✓	75 — —
do	By D. of D. Paid for Stamp to Cheque No. 304.	do	✓	✓	1. —
do	By Estate of L. Kuppasawmy Moody. Paid Mrs. Ackoolo Carriage hire to Chintadrepettah and back to value certain articles belonging to the deceased.	27/160	✓	✓	1 —
					1794 5 7.
	By Balance of Cash on hand Carried down				73 13. 3.
					1868 2. 10.
19.	By Estate of W. D. Kohelhoff Esq. Paid for Court fees Stamps used on 89 Valuations in favor of the undermentioned Parcels viz.				
	17. Valuations in favor of Valeel Pachier				
	6. do of Sundrasagarier				
	12 do of Pathacarathypathar Chariar	26/227	✓	✓	44 8.
	By Estate of R. Gray Esq. Paid Mess. Ackoolo their valuation fee on Certain Articles of Jewellery &c. 2½ p/c	26/198	✓	✓	1 10 8.
	By Estate of L. Kuppasawmy Moody. Paid Mess. Ackoolo their valuation fee on native Clothing &c. 2½ p/c	27/160	✓	✓	1. 2. 9.
					47. 5 5
	By Balance of Cash on hand Carried down				26 7 10.
					73 13. 3
21.	By Estate of P. Coultrup Esq. Paid Miss R. E. Coultrup being her share in the balance of further Collections to 3. December 1874	26/219	✓	✓	366 6.
do	By D. of D. Paid for Stamps to Cheque No. 307	do	✓	✓	1. —
do	By D. of D. Paid Miss A. E. Coultrup her share in the further Collections to 3. December 1874	27/164	✓	✓	366 6.
do	By D. of D. Paid for Stamps to Cheque No. 308.	do	✓	✓	1
do	By Estate of Mr. Mc. Dowell Esq. Paid Mrs. Hannah Hayes her allowance for the months of October, November, and December 1874.	23/320	✓	✓	15 —
do	By Estate of Mr. W. M. Elliott. Paid Mrs. W. M. Ellis and Mrs. J. M. Ellis being Interest @ 12% on Rs. 35. the amount of Promissory note dated 27th July 1870. jointly executed by J. M. Ellis, W. Ellis and W. M. Elliott in favor of S. Narrainsawmy Chetty and Veeromally Chetty	27/176	✓	✓	18. 5. 6.
	Carried forward				744 1. 6

Dr. General Cash Account of the Administrator General.

1874.			To Brought forward			1116 6 10
December	31					
						1116 6 10
	22		To Balance of Cash on hand brought down			91 12 7
Exh			To Estate of P. Coulthup Esq: Received from Mr. A. H. Storey being in further part payment of Rs 650. advanced to him for the repairs of the Club Stables and subsequently abandoned	26/95	√	100 —
			To Bank of Madras. Amount of the following Cheques:			
		No 309	in favor of Mr. A. H. Storey	BB	√	400 —
		" 310	" of John Miller Esq.	BB	√	900 10 11
		" 311	" of Runoolaul Aleeachund Das Bahadur	BB	√	258 1 1

Carried forward 1750 8 7

for the Month of December 1874.

1874.								
		Brought forward					744	1. 6.
December	21	By Estate of Mr. A. Wylie. Paid Mr. J. D. Thompson in full of his claim against this Estate as follows:						
		By Remittance & Transfer Receipt &c	88.12.6					
		By Premium	1.4.3					
		By Postage and Registry fee	.4.6	27/200			89	15.
Cash		By Estate of Col. G. Peyton. Paid the Bank of Madras for remittance to the India Office London for payment to Col. P. his Money being the proportion of his claim against this Estate		27/197			190	8. 9.
Cash		By Do. of Do. Paid for Stamp to cheque No. 305		do.			1.	
		By Balance of Cash on hand Carried down					91	12. 7.
							1116	6. 10.
Cash	22	By Estate of P. Coulthrup Esq. Paid for Stamp to Receipt for Rs. 100.		26/176			1.	
Cash		By Estate of S. Chengulroy Naick. Paid Mr. A. Lo. Storey on account of the repairs of the P. & O. Steamer Office and for the Completion of the premises at present occupied by Messrs. Allan & Co		26/242			500	
Cash		By Do. of Do. Paid for Stamp to Cheque No. 309		do.			1.	
Cash		By Estate of Col. G. W. Peyton. Paid Runseelal Abeechund the proportion of his claim for Rs. 406. 5. against this Estate		27/197			258	1. 1.
Cash		By Do. of Do. Paid for Stamp to Cheque No. 311		do.			1.	
Cash		By Estate of A. Ravanoppah Chetty. Paid V. Theagiah his wages for December instant		23/316			20	
Cash		By Estate of Mr. M. Maddell. Paid the undermentioned Servants their respective wages due as follows:						
		Santiago Coorah from 1st May to 15 June 45 Rs		12				
		Dragasamy Mahrawoman	3	4 8.				
		Vurdeen Gardener from 1st to 15 June	6	2 8.				
		Govindoo Do. 15 May to 15 June	4/8	4 8.				
		Peonoosamy Chocarah Balance due		1 8.				
		Allemaloo Dhobywoman. Balance for a month & half		6 8.	27/168		31	8.
		By Sundry Estates Paid Admr. General's Commission & Fees as follows:						
Cash		Peyton Lo. Col. G. W. on Distribution		Rs. 72. 9 1.	27/197			
Cash		Pritchard Capt. Lo. Do.		24 5 11	26/276			
Cash		Johnson & Co		40. 13 1.	26/339			
Cash		Langley Mr. A.		136. 14 6.	27/175			
Cash		Valoyda Moody P.		51. 4. 6.	26/105			
Cash		Gray Mr. A.		223. 9.	26/174			
		Carried forward	Rs.	549. 7 11			809	12. 1.

Dr. General Cash Account of the Administrator General

1874 December 22	Brought forward		1755 8. 7.
	Barrier forward		1755 8. 7.

1874									
			Brought forward Rs	549. 7. 11					809. 12. 1.
December	22	Elliott Mr. & M.	on Distribution			178 10 11	27/201		
Cutk		Wahab Mr. S.	D.			37. 14 9.	26/168		
Cutk		Jenvaux Esq. A.C.S.	2½% on Rs 1400.		21st Dec. 74	10 . .	23/315		
Cutk		Pounder Capt. James.	.	49. 6 3. . .		1. 3 9.	27/165		
Cutk		Smith Mr. & L.	.	7. . . 2 . .		. 2 10	26/108		
Cutk		Paton Esq. H. J.	.	1. 9. . . .		. . 8.	26/226.		
Cutk		Montgomery St. & Co.	1½%	1. . . .	27 Nov. 74.	. . 3.	26/230.		
Cutk		Proctor R. Esq. & A.	2½%	131. . . .	2 Dec. 74	3 4 8.	26/172.		
Cutk		Stevenson Mr. & Co.	.	102. 13. 9.	3 . .	2 9 2.	26/141.		
Cutk		Chengulroy Naick & L.	.	275. . . 4 . .		6 14.	26/242		
Cutk		Moonesawmy Palmersawmy.	.	60.		1 4.	27/146		
Cutk		Dunhill Mr. M.	.	120. . . . 5 . .		3 . .	23/321.		
Cutk		Fraser Esq. H.	.	500.		12 8.	23/327		
Cutk		Mr. Mahon Mrs.	.	81 4 6. . . .		3. 6.	23/323		
Cutk		Smith Mr. S. S.	.	5. . . 8 . .		. 2.	26/108		
Cutk		Kuppusawmy Moody S.	.	1. 5. . 12 . .		. . 6	27/160		
Cutk		Chengulroy Naick & S.	.	138 7. 6. 14 . .		3. 7 5.	26/242		
Cutk		O'Brien Rnd. Private Co.	5%	35. 13 3. . . 15 . .		1 12 8.	21/173.		
Cutk		Charlton Mr. & M.	"	391. 9.		19. 9. 3.	26/328		
Cutk		Broadbent Mr. John for Childn.	2½%	27. 8. . 16. . .		. 11.	25/318		
Cutk		Campbell Asst. Surgt. D.	1½%	82 8.		1. 3 10.	27/194		
Cutk		Courtis St. Co. & J. for M. S. Co.	.	110.		1. 10. 5	27/131.		
Cutk		D. for & Co.	.	41. 4.		. 9 11.	26/35.		
Cutk		Chengulroy Naick & S.	2½%	13. 12.		. 6 6.	26/242		
Cutk		Dunhill Mr. & Co.	.	13. 12.		. 6 6.	23/321.		
Cutk		Edwards Perij. & for Childn.	.	27. 8.		. 11.	23/300		
Cutk		Elliott Mr. & M.	5%	22.		1. 1. 7.	27/201.		
Cutk		Fox Mr. & Co. for D. & J.	2½%	41. 4.		1. . 6	23/298		
Cutk		Ford Surgn. Major & C. & for M. & S.	"	13. 12.		. 6 6	23/303.		
Cutk		Hopely Miss E. A.	.	13. 12.		. 6 6	25/132		
Cutk		Hemp Asst. Surgn. R. D.	1/2	65.		. 13 2.	27/138		
Cutk		Kistnasawmy Moody P.	2½%	13. 12.		. 5 6.	26/160		
Cutk		Mc Dowell Esq. M. & J. A.	"	209.		5 3 7.	23/320.		
Cutk		Mc Pherson St. & Co.	.	27 8.		. 11.	23/287.		
Cutk		Mahon J. Shaw Agt. for Mr. M.	5%	55.		2. 12.	23/325		
Cutk		Pohle Esq. W. for R. J. M.	"	852 8.		42 10.	26/188		
Cutk		Page Mr. M.	2½%	19 4.		. 7 8	27/178		
Cutk		Ruganath Iyah S.	"	13. 12.		. 5 6	24/229		
Cutk		Ravanappah Chetty S.	.	13 12.		. 5 6	23/316		
Cutk		Valoyda Moody P.	5%	49 8.		2. 7 7.	26/105.		
Cutk		Vandpeel Mr. & Co. for P. V.	2½%	55.		1. 6.	25/150		
				899 149.					
		Fee'd.							
Cutk		Wheeler Mr. W. J.	fees for Certificates of Admon			5 12 2.	27/202		905. 10. 11.
			Carried forward						1716 7.

Dr. General Cash Account of the Administrator General.

1874.			Brought forward ₹		1765 8 7
December 22	To Bank of Madras. Amount of the following Bank of Madras Shares received from the Bank of Madras for the purpose of Sale viz:				
		No 44/264 1 Share No 4071	1.		
		" 44/265. for 1 " " 4071	1.	BM 2.	
Cut	To Estate of Mrs. M. A. De Pettier. Amount of the following Bank of Madras Shares sold thro' the Bank viz:				
		No 44/264 for 1 share No 4071	₹ 1000 - -		
		" 44/265. " " " 4071	" 1000 - -		
			2000 - -		
		Premium @ 18½%	370 - -		
			2370 - -		
		Less Brokerage	1 7 8		
			2368. 8 4		
		Less Stamp fee	7 8 26/53		2361 - 4
				2	4116 8 11

1874.						
		To Brought forward			1715	7. 4
December 22	To Estate of Mr. H. A. D. Pettiss. Amount of the following Bank of Madras shares sold thro' the Bank of Madras					
	No. 44/264 for 1 share No. 4070.		1.			
	" 44/265. " " 4071.		1.	26/453	2.	
	To Bank of Madras. Amount sent thither for safe Custody	BB				2361. 4.
			2		4076	7. 4
	To Balance of Cash on hand Carried down				40.	1. 7.
			2		4116.	8. 11

J.H.
J.W

E.P. Murphy
C.J. Murphy
14/6/75

Dr. General Cash Account of the Administrator General

1875 January 4	To Balance of Cash on hand brought down			401. 7
Exh	To Estate of M. Mc Dowell Esqre T.A. Received from messrs Mc Dowell &			
	being part of the premises on the 2^d Line Beach for November last	23/320		150. —
	To Bank of Madras Amount of Cheque No 1 in favor P. Annasawmy Chetty	BB		260. —
				410. 7
5	To Balance of Cash on hand brought down			102. 10.
	Carried forward			112. 10.

for the Month of January 1875. Cr.

1875 January	4.	By Estate of Mr. McDowell Esq. S.J.A. Paid for Stamp to Receipt for Rs. 150	23/320	X	.	.	✓	.	1. ✓
Cash	1.	By Estate of Col. J. M. Peyton. Paid the Agent Oriental Bank Corporation on account of Messrs. Oxt & Barton being the proportion of their claim for Rs. 46. against this Estate	27/197	X	.	.	✓	p 28.	9. 4 ✓
Cash	2.	By Estate of Mr. & Mrs. D. Maclaurin Paid Oriental Bank Corpn. being the proportion of their claim for Rs. 17. 4. against this Estate	27/150	X	.	.	✓	p 2.	9. 3 ✓
Cash	3.	By Estate of Mr. W. H. Gilbanks for children Paid Mrs. E. Gilbanks for the maintenance and education of the deceased children for the last	27/295	X	.	.	✓	p 8.	✓ . ✓
Cash	4	By Estate of Col. A. Brooks Esq. Paid Philip Smith Esq. being the amt. fees incurred by him in the following Suits viz. No. 11606 of 1874. Admor. Genl. vs. Varadajah Pillay Rs. 40. 9. 4 Do. Do. advance 20. 0. 0 / 15. 8. 4 . 11608. of 74 Do. vs. Do. 20. 13. 4 . 11607 Do. vs. Ranganada 31. 5. 4	26/173	X	.	.	✓	p	107. 11. . ✓
Cash	5.	By Estate of Mr. J. Harvey S.J.A. Paid Mrs. F. Johnson for the maintenance of herself and two children for last month	26/241.	X	.	.	✓	p	20. . . ✓
Cash	6.	By Estate of Mr. Mc Dowell Esq. S.J.A. Paid Nullathombey his allowance for December last	23/320.	X	.	.	✓	p	5 ✓ .
		By Sundry Estates: Paid for advertising in the Daily News as follows:							
Cash	7	Howell Mrs. S.P. notice & admitted claims being paid Rs	2.3.	26/201.	X				
Cash	7	Oates Mrs. A. Do. Do. Do.	2.3.	26/240	X	.	.	✓	p 4 6 ✓
Cash	8	Pinto Mr. J. J. Do. of Grant of Administration		23/319	X	.	.	✓	p 4 13 ✓
Cash	9.	Samount Mr. A. Do. of Do. Do.		27/173	X	.	.	✓	p 4 6. ✓
Cash		Coffin Capt. H. D. Do. of admitted claims	Rs	1.12.	27/192	X			
Cash	10	Wylie Mr. A. Do. of Do.		1.12.	27/200	X			
Cash		Pegoud Mr. A. E. Do. of Do.		1.12.	27/180	X	.	.	✓ p 5. 4 .
Cash		Holmes Mr. H. D. Do. of application for Letters of Admon.		1.12.6.	26/186.	X			
Cash	11	Yates Mr. W. Z. Do. Do. Do.		1.12.6	26/226	X	.	.	p 3. 9 .
Cash		Ramgaboy Do. Do. Do.		11.9.6.	26/338	X			
Cash	12	Kuppasawmy Do. Do. Do.		11.9.6.	27/160	X	.	.	✓ p 23. 3. .
		By Bank of Madras Amount Sent thither for safe Quete by		BB.			.	.	✓ p 150. . .
							.	.	✓ 327. 7. 7.
		By Balance of Cash on hand Carried down					.	.	✓ 112. 10. .
							.	.	✓ 440. 1. 7.
Cash	5.	13. By Estate of Mr. Mc Dowell Esq. S.J.A. Paid Mrs. J. A. Coleman her allowance for December last	23/320	X	.	.	✓	p	60. ✓ .
Cash	14	By Do. of Do. Paid Mrs. R. M. Bigwood his allowance for December last		do	X	.	.	✓	p 5. ✓ .
Cash	15	By Do. of Do. Paid Mr. M. A. Webber in right of his Wife her allowance for December last		do.	X	.	.	✓	p 20. ✓ .
Cash	16.	By Estate of Mr. Mc Dumbill. Paid Venkatasawmy Gardener his wages for December last	23/321.	X	.	.	✓	p	5 ✓ .
		Carried forward					.	.	✓ 90. . .

Dr. General Cash Account of the Administrator General.—

1875.					
January 5.		To Brought forward &c.			112. 10.
					112. 10.
b		To Balance of Cash on hand brought down			14. .
Cash		To Estate of S. Shenguloy Naick Receives from the Agent P. & O. S. & Company Rent of House on the 1st Line Beach for Decr last.	26/242		275. ✓
		To Bank of Madras. Amount of the following G.P. Note received from the Bank of Madras for the purpose of delivery &c.			
		(Dates Mrs. A. Legeyt & Co. Balfour & Son) No. 1508 of 1836/74 (& H. Johnson) 005757 of 1870	BM		500.
Cash		To Estate of Rev. A. Johnson I.T.A. Amount transferred from the Estate of C. G. Johnson under the decree of Mr. Justice Innes dated 16th June 1874 on account of the funds paid to him in his life time under a former decree of the Honorable Mr. Justice Innes as follows:	"		700
		In Cash P. Note No. 005757 of 1870 - 26/226	26/226		700. ✓
		In Cash	26		423. 2. 7. ✓
		To Bank of Madras. Amount of the following Cheques.			
		No. 2. in favor of Superintendent of Stamps	BB.		185. 2.
		" 3 " of the Agent Oriental Bank Corporation	BB		1421. 15.
		" 4 " of the Secretary & Treasurer Bank of Madras	BB		1345. 13. 4
		" 5 " of Mr. C. E. Balfour	BB		773. 13. 3.
		" 6 " of S. Annasawmy Chetty	BB		260. —
		" 7 " of Secretary & Treasurer Bank of Madras	BB		432. 6. 7.
		Carried forward		1,900.	5,121. 7 9

for the Month of January 1875.

1875.			Brought forward					90.	.
January 4th	5.	17.	By Estate of Moonesawmy alias Palmerjaw Muy. Paid Ponnappen his wages as watching Peon for December last	27/146				6	.
Exd		18.	By Estate of Lieut. Br. J. Smith. Paid Varapen his allowance for December last	26/250.				3.	.
Exd		19.	By Estate of C. F. Pater Esq. Paid Carriage hire to convey Wearing apparel of the deceased from the Honble Genl. Office to the Friend in Need Society	26/225.				10.	.
								98. 10.	.
			By Balance of Cash on hand Carried down					14.	.
								112. 10.	.
Exd	6.		By Estate of S. Chunguloy Naick. Paid for Stamp Receipt for R 25	26/242				1.	.
			By Sundry Estate Paid for Court fees Stamps received as follows:						
Exd		20	Sowe Surgn Major &c. Registrar's fee for Letters of Administration R		6.	.			
			Do for Registering Do		3.	.			
			for Copy of Will		6.	.			
			for Registering Do		24.	.			
			for Sealing Do		3.	.			
			2½ Stamp Duty on R. 1165 amt of Assets	129.	27/191.			142	7.
Exd		21.	Samoundo Mudr. Registrar's fees for Letters of Administration		6.	.			
			Do for Registering Do.		18.	.			
			for Sealing		3.	.			
			2½ Stamp Duty on R. 1800. amt of Assets	26.	27/198.			42	11
Exd			By Estate of Surgn Major Sowe. Paid for Stamp to Cheque No 2		27/91			1	.
Exd		22	By Estate of L. Chunguloy Naick. Paid the Agent Orientals Bank for Probate being the call with interest held out on 27 Shares in the Bombay Peninsular & Oriental Steam Navigation Company Calcutta standing in the deceased's name		26/242			1421	15
			By Do of Do Paid for Stamp to Cheque No 2		do			1	.
Exd		23	By Estate of Mrs. A Oakes. Legacy as per Mr Balfour's Suit Paid Mr G. F. Balfour his 5/8 share in the clear Residue of the above Estate payable to him under the provisions of the Will of the deceased viz.						
			In one L. P. No 1608. of 1835/36		27/190			500.	
			In Cash		do			773. 12	3.
			By Do of Do Paid for Stamp to Cheque No 5		do			1	.
Exd		24	By Estate of Mrs. A. C. Oakes. Paid the Bank of Madras for remittance to the India Office London for Payment to the undermentioned parties being the 5/8 share in the clear Residue of this Estate viz.						
			F. A. B. Oakes 3/8 share		26/2. 114. 2				
			C. H. A. Oakes 3/8 Do		6/2. 114. 236/281.			1345. 12	4
			By Do of Do Paid for Stamp to Cheque No 4		do			1	.
					Carried forward			3726 14	7.

Dr. General Cash Account of the Administrator General

1876. January 1.		Brought forward	. . .	1900.	5121. 2. 9.
			. . .	1900.	5121. 2. 9.
Jan 7	To Balance of Cash on hand brought down		. . .		264 9 3.
Jan	To Estate of Thomas Yaull. Received from Mrs Ellen Strange being being the fee for granting a certificate of administration in her favor	27/253	. . .		15 /-
Jan	To Estate of Mr M. Dunhill Received from Major W. J. Hamilton being rent of House on the Pantheon Road for December last	23/321	. . .		120 /-
	To Bank of Madras. Amount of Cheque No. 8 in favor of the Agent Oriental Bank Corporation	BB	. . .		69 13 9
			. . .		459 7.

for the Month of January 1875. Cr.

1875								
			Brought forward			500	3726	14 7
January 26	25	By Estate of Col. F. M. Peyton. Paid Rasappah Chetty being the proportion of this claim for Rs 1484. against this Estate	27/197	√			307	6 7 √
Lab	26	By Estate of Mrs. A. Dunhill. Paid Ed. Dunhill being the allowance for December last	23/321	√			80	√
Lab	27	By Do. of Do. Paid Mrs. E. W. Maclaverty allowance for December last	do.	√			75	√
Lab		By Estate of Col. F. M. Peyton. Paid for Stamp to Cheque No 7.	27/197	√			1	√
Lab	28	By Estate of Do. Paid Messrs Gantz Brothers the proportion of their claim for Rs 6. against the above Estate	27/197	√			4 9	√
Lab	29	By Estate of Maty Vettie. Paid Chendroy for the maintenance of herself and Children for December last	26/203	√			6	√
Lab		By Estate of Mr. & G. Johnson. Amount transferred to the Estate of Revd Allan Johnson under the Decree of the Supreme Court dated 16 June 1874 on account of the funds paid to Mr. & G. Johnson in his life time from the Estate of Allan Johnson, under a former decree of the Supreme Court as follows:						
		To Due G. P. Note No 005757 of 1870 of 4/20/-	27/203	√		700		√
		To Cash	do	√			423 3 7	√
		By Bank of Madras. Amount sent thither for cash Credited to (Revd Allan Johnson) G. P. Note No 005757 of 1870	BB	"	"	700	275	
						1900	1866 9 6	
		By Balance of Cash on hand Carried down					254 9 3	
						1900	5121 2 9	
Lab	30	By Estate of Mrs. A. Dunhill. Paid for Stamped Receipt for No 120.	23/321	√			1	√
Lab		By Estate of Mrs. A. Powell Esq. J.S.C. Paid Mrs. Agnes Currie her allowance for January instant	23/320	√			5	√
Lab	31.	By Estate of Col. F. M. Peyton. Paid the Agent Oriental Bank Corporation on account of Mrs. A. A. Warren being the proportion of this claim for Rs 109. 15. 10. against this Estate	27/197	√			69 13 9	√
Lab		By Do. of Do. Paid for Stamp to Cheque No 8.	do.	√			1	√
Lab	32.	By Estate of W. Waddell Esq. Paid Maty his wages less advances	27/168	√			2 12	√
Lab	33.	By Do. of Do. Do. Do.

150.

Dr. General Cash Account of the Administrator General.

1876.								
January	8	To Balance of Cash on hand brought down					246	7. 3.
Cash		To Estate of Sw Chenguluvy Naick. Received from Mr J. Miles being interest on Miss Kennets Bond for Rs 2500. dated 16 Decr 1872	26/242				13. 7	6.
Cash		To Estate of Lt Kuppusawmy Moodelly. Received from Chenguluvy Moodelly being the fee for furnishing a Tamil Copy of the deceased's Will filed	27/160				3. 14	
Cash		To Estate of S. Chenguluvy Naick. Received from Messrs Shands & Co on account of their debt to this Estate	26/242				50000.	
							50324.	5. 3
9	To Balance of Cash on hand brought down						328	11 3.
	To Bank of Madras. Amount of the following Cheques							
	No 9 in favor of Saramaseva Moodelly		BB				230.	4. 8.
	" 10. " of Subroyachamy		BB				191.	6.
	To Bank of Madras. Amount of Principal of the following G.P. Notes received from the Bank of Madras for the purpose of sale viz:							
	No 026531/34616 of 1854/55 of 4%		BB				1500.	
	" 013909/2422 of 1842/43 of 4%	Rs 500						
	012566/7824 of 1842/43 of 4%	500						
	012657/6793 " " "	500					1500.	
	To Sundry Estates. Amount value of the following G.P. Notes sold by transfer viz:							
Cash	Dpuny Major A.	No 026531/34616 of 1854/55 of 4%	Rs 1500					
		Interest 30 June 1874 to 8 January 1875	31 64					
		Premium @ 2¼%	33 12	26/243			1565.	1. 4
Cash	Johnson Revd. Allan. S.J.A.	No 013909/2422 of 1842/43 of 4%	500					
		Interest 1st August 1874 to 8 January 1875	8 11 6					
			508 11 6					
		Premium @ 2¼%	11 4	26/236			519	15 6
Cash	Do.	No 012566/7824 of 1842/43 of 4%	500					
		012657/6793 " " "	500					
			1000					
		Interest 1st August 1874 to 8 January 1875	17 7 1.					
		Premium @ 2¼%	228	do			1039	15. 1
	To Sundry Estates. Amount of Principal of the following G.P. Notes purchased by transfer viz:							
Cash	Fraser Esq W.	No 026531/34616. of 1854/55. of 4%		28/327			1500.	
Cash	Mc Dowell Esq Mr. S.J.A.	No 013909/2422. of 1842/43 of 4%		28/320			500.	
Cash	Coultrup Esq P. for A.S.	No 012566/7824 of " "	Rs 500					
		012657/6793. " " "	500	28/290			1000	
		Carried forward					6000.	3870. 4

for the Months of January 1875.

1875 January 8		By Estate of S. Ichungulroy Naick. Paid for Stamp to permit for the 75	26/242	X			1.	6
Extr		By Do. of Do. Paid Stamp to Rect for Rs 50,000	do	X			1.	6
Extr	35	By Estate of Ameer Reo. Paid Interpreters fee for translating notice of application for Letters of Administration	27/199	X			8.	6
		By Bank of Madras. Amount sent thither for cafe Cash by	BB			50,000		
						50,000	10	
		By Balance Cash on hand Carried down				323	11.	3.
						50,324	5.	3
Extr	36	By Estate of S. Ichungulroy Naick. Paid Narraina Naick being in full of the balance of this claim against this Estate as a Sawyer	26/242	X			17. 1.	9
Extr	37	By Do. of Do. Paid Nuroinoo bee and Moocegeea in full of their claim against this Estate for supplying pillars Stones &c	do.	X			50	-
Extr	38	By Do. of Do. Paid Rapoo Chetty Yellappah Chetty in full of this claim for letting on hire Palmyrah Repairs	25/ 26/	X			65. 9.	3
Extr	39.	By Do. of Do. Paid Subbrayacharry in full of this claim as Carpenter for work done	do.	X			191.	6
Extr		By Do. of Do. Paid for Stamp to Cheque No 10	do.	X			1.	-
Extr	40.	By Do. of Do. Paid Paramoiva Moodelly in full of this claim for Rich Layers work done on contract	do	X			230. 4.	8
Extr		By Do. of Do. Paid for Stamp to Cheque No 9	do	X			1	-
Extr	41.	By Estate of N. E. Pogson Esq. Paid Nicholas & the proportion of this claim of the late firm of Nicholas & Co. the sum of £102 2. against this Estate	27/180	X			26. 6.	11
Extr	42	By Estate of S. Ichungulroy Naick. Paid &c Municipal Collector being the Rate for the Year 1874 in respect of Premises at Nungumbaut Cund	26/259	X			90	-
		By Sundry Estates: Amount value of the following G.P. Notes sold by transfer viz:						
Extr		Drury Major A No 026631/34616 of 1854/55 of 4½	26/243	X		1,600		
Extr		Johnson Rev. R. Extr. No 013909/2422 of 1842/43 of 4½ Rs 500						
		012565/224 of 1843/43 of 4½ 500						
		012557/ 500	26/226	X		1,500		
		By Sundry Estates: Amount value of the following G.P. Notes purchased by transfer viz:						
Extr		Fraser Esq. M No 026631/34616 of 1854/55 of 4½ Rs 1,500						
		Interest 30 June 1874 to 8 January 75 31. 5 4				1531. 5 4		
		Premium @ 2½ p/c 32 12	23/327	X			1565 1.	4
Extr		M. Dowell Esq. M.S.C. No 013909/2422 of 1842/43 of 4½ 500						
		Interest 1st August 1874 to 8 January 75 8 11. 6.				508. 11. 6.		
		Premium @ 2½ p/c 11 4.	23/320	X			519. 15.	6
		Carried forward				3000	2755. 9.	11

Dr. General Cash Account of the Administrator General

1875						
January 9.		Brought forward			6,000.	3,870. 4
					6000.	3,870. 4
11.	To Balance of Cash on hand brought down					74. 7. 4
Est	To Estate of L. F. Paker. Received from Mess. Wallace & Co being net proceeds of sale of deceased's Horses and Carriages as follows.					
		Proceeds	Rs. 1047. 14.			
		Less Disbursements &c	" 419. 3. 6	626/28		978. 10. 6
Est	To Estate of W. Fraser Esq. Received from the Manager Agra Bank Limited being a refund of the amt of Rs. 125 paid as transfer fee on 100 shares in the Agra Bank appertaining to the above Estate			23/27		123. 12.
	To Bank of Madras. Amount of the following Cheques.					
	No 11 in favor of Mr. L. L. Dunlicé			BB		75. —
	" 12 " of P. Annasawmy Chetty			BB		250. —
	" 13 " of Messrs. Aplubhoy & Co			BB		1541. —
	By a Bill of Exchange on the New Bank of Bombay			BB		58. 7. —
						4101. 4. 11.

			Brought forward			3,000	2,755 9. 11.
1875 January 9.		Coultrup Esq. P. for A. & Co.	N°. 012666/7824 of 1842/43 of 4% Rs 500 ..				
			012667/6793 . . . 500 .. / 1000. ..				
			Interest 1st August 1874 to 8 Jany 1875 17. 7. 1 / 1017 7 1				
			Premium @ 2 1/4% 22 8. 23/290				1039 15. 1
		By Bank of Madras. Amount of the following G. P. Notes sent thither for safe Custody viz:					
		(Fraser Esq W.)	No. 026531/34616 of 1861/55 - 4%	BM		1,600	
		(Mr. Dowell Esq. M.D. S.J.A.)	013909/21422 of 1842/43 of 4% Rs 600 ..				
		(Coultrup Esq P. for A. & Co.)	012666/7824 . . . 600 ..				
			012667/6793 . . . 500 ..	"		1,500	
						4,000	3,795 9.
		By Balance of Cash on hand Carried down.					74 7. 4.
						4,000	3,870. . 4
Cash	11.	By Estate of G. F. Pater. Paid for Stamp to receipt for Rs 978. 10 b	26/226	X.			1.
Cash		By Estate of M. Fraser Esq. Paid for Stamp to receipt for Rs 123. 12 .	23/327	X.			1.
Cash	43.	By Estate of Mrs H. Fox for G.K.F. Paid Mrs G.K. Fox her allowance for December last.	27/165	X.			14 .
Cash	44	By Estate of Mrs H. Fox for J.A.F. Paid Mrs G.K. Fox for the maintenance of Miss J.A. Fox for December last	23/298	X.			14 .
Cash	45	By Estate of M. Maddell Esq. Paid Azamvo Ayah her wages from 1st to 15th June 1874	27/168	X.			2. .
Cash	46.	By Estate of L. Chunguloy Naick. Paid the Agent Arcot Bank Corporation being the exchange for remittance by Wire to Calcutta for Rs 1421. 16. . @ 3/4% and Telegraph charges	26/259	X.			7. 8. 11.
Cash	47.	By Estate of Major R.A. Chadwick. Paid Mrs Arbuthnot & Co account of Mrs R. Chadwick Widow, being the balance of proceeds of sale of effects belonging to the above Estate payable to her under the provisions of the deceased's Will	26/261	X.			1541. .
Cash		By D. of	do	X.			1
Cash	48	By Estate of Mrs A.S. Dunhill. Paid Mrs A.S. Dunhill her allowance for Last month	23/321	X.			75. .
Cash		By D. of	do	X.			1. .
Cash	49	By Estate of Col. F.W. Preston. Paid the Bank of Madras for a Bill of Exchange on the New Bank of Bombay Limited being the proportion of the claim of Messrs Brauderburyg & Co for Rs 92. 8 . against this Estate as follows:					
		Bill of Exchange Rs 58.3 .					
		Premium . . 4 .					
		Post & and Registry fee . 5 . / 58. 7 .	27/197	X.			58. 12
							978. 10. b.
		By Bank of Madras. Amount sent thither for safe custody	BB				2691. 3. 5.
							410. 1. 5.
		By Balance of Cash on hand Carried down.					3,101. 4. 10.

Dr. General Cash Account of the Administrator General

1875. January	12.	To Balance of Cash on hand brought down			410 1. 6.
Cash		To Estate of Mr. J. R. Farley Received from Mr. A. Laurence on account of the arrears of Rent of House on the Mount Road due by him	26/257		25 — 1/
					435 1. 5
	13.	To Balance of Cash on hand brought down			413 7. 1.
Cash		To Estate of Mr. L. L. Smith. Received from Mr. G. Smith in pent. due by Mr. J. Greene for December last	26/249		7 — 1/
Cash		To Do. of Do. Received from Do. in part of the arrears of Rent due by Mr. North	do		8 — 1/
Cash		To Do. of Do. Received from Mr. A. G. Peterson pent. of House in Poonamallee for November 1874	do		5 — 1/
					433 7. 1
	14.	To Balance of Cash on hand brought down			433 7. 1.
		Carried forward			433 7. 1

1875 January	12	50.	By Estate of Mr. Lo. Mitchell. Paid insufficient Postage on a letter from Messrs. Lockhart & Grant Glasgow	27/254			13	4
Lkt			By Estate of Mr. J. R. Farley. Paid for Stamps to receipt for Rs. 25	26/257			1	2
Lkt		51.	By Estate of Mr. Mc. Dowell & Co. S. A. Paid Messrs. Mc. Dowell & Co's charges of Gardeners attached to Chinthamony Garden for December last	23/320			18	12
Lkt		52.	By Estate of Mr. A. Gray. Paid charge of a Telegram to Mr. A. Lo. Anderson at Manantoddy	26/253			2	6
							21	10
			By Balance of Cash on hand Carried down				413	7
							435	1
12			By Balance of Cash on hand Carried down				433	7
							433	7
	14		By Sundry Estates Paid Postages					
Lkt			By Rev. Mr. A.	L. Lo. Mc. Mackie Esq. Cochin	6.	27/136		
Lkt			Carter Mr. A.	L. Mrs. E. A. M. Peaby Nuwaraeliya	L.	26/281		
Lkt	53		Sr. Pethia Mr. A.	L. Mr. Lo. de Lasellas Pondicherry	6	26/163		
Lkt			Kohlhoff Esq. M. D.	L. Retired Sachiar Tanjore	10/12	26/256		
Lkt			Do.	L. Do. Do.	6	do		
Lkt			Ross Mr. L. P.	L. Thro Judicial Commissioner Neilgherries	6.	27/93		
Lkt			Jeneaux Esq. P. S.	L. Jampenagadu Vecanada	L.	23/316		
Lkt			Waeber Artificer &c.	L. Mr. H. A. Symes Belaraud	6.	24/110		
Lkt	54		Smith Serjt. Major T.	L. Mr. D. Smith Nagpore	6.	26/99		
Lkt			Sperschneider Mr. L.	L. The Asst. District Judge Madura	6.	27/255		
Lkt			Seaman Mr. J. & M. S. J. &	L. Mr. J. Warner Trichinopoly	6.	26/86		
Lkt			Chenguldroy Naicker L.	L. Mr. L. Mergler Bangalore	6.	26/259	1	6
			By Sundry Estates Paid for Advertising in the Gazette as follows:					
Lkt	55		Pinto Mr. J. Z.	notice of grant of Letters of Administration		23/319	4	2
Lkt	56		Lamont Mr. A.	Do. Do.		27/273	2	
Lkt			Groves Capt. & L.	Do. of closing the account L. R. 22.		25/319		
Lkt	57		New Esq. M. D.	Do. Do. Do.	22.	26/137		
Lkt			Hoole Mr. J.	Do. Do. Do.	22.	26/309	6	6
Lkt			Coffin Capt. & L.	Do. of admitted claims being paid	1	27/92		
Lkt			Wylie Mr. A.	Do. of Do. Do.	1.	27/200		
Lkt	58		Pogson Mr. N. C.	Do. of Do. Do.	1.	27/180	3	
			Carried forward				16	8

Dr. General Cash Account of the Administrator General.

1875 January	14.		Brought forward		433. 7. 1.
					433. 7. 1.
15		To Balance of Cash on hand brought down			391. 10. 7.
		To Estate of L. Thangulroy Nadick. Amount principal of the following P.P. Notes purchased thro' the Bank of Madras v/z.			
		No 045328/040191 of 1872 of 4½%	Rs 10,000..		
		043966/047543	10,000..		
		048767/048240.	10,000.. 26/59		
		To Bank of Madras. Amount of Cheque No 16 in favor of the Secretary and Treasurer Bank of Madras	BB		30,000.
		Carried forward		30,000.	32,021. 14. 7.

1875										
				Brought forward					16. 8. 6.	
January 14.		Howell Mr. L. P.	Notice of admitted claims being paid	Re	2 1 . 26/201	X				
Cash	59	Oakes Mrs. A.	Do	Do	Do	21 . 26/240	X		4 2 .	
Cash		Gungabai	Do of grant of Letters of Admon.		810 . 25/238	X				
Cash	60	Kuppusami Moodly G.	Do	Do	Do	8 10 . 27/160	X		17 4	
Cash		Hotman Miss H.	Do	Do	Do	. 15 . 26/156	X			
Cash	61.	Pater & Co Z.	Do	Do	Do	. 15 . 26/225	X		1 14 .	
Cash		Oakes Mr. Amue	Do of Closing the accounts finally		. 108 26/240	X				
Cash	62	McMahon Mrs J.	Do	Do	Do	. 108 . 23/223	X			
Cash		Elliott Mr. C. W.	Do	Do	Do	. 108 27/201	X		2 . .	
									41. 12. 6.	
		By Balance of Cash on hand Carried down							391. 10. 7.	
									433. 7. 1.	
Cash	15. 63.	By Estate of M. H. NEW Esq. Paid Snow Smith for opening and readjusting the above safe				26/137	X		3. 12	
Cash	64	By Estate of Lt. Col. G. M. Peyton. Paid Shaik Mahomed Syeb the proportion of his claim for Rs 134. 12. 6. against the above Estate as follows:								
		By money Order	Rs 84. 4 .							
		Premium	1 . .							
			85 4 .							
		Postage and Registry fee	. 6.							
		In Postage Stamps	. 1			27/197	X		86. 10. 4	
Cash	65	By Estate of S. Sabapathy Moodelly. Paid Thayammall for maintenance of herself and Balammall for two last				26/195	X		3 .	
Cash	66	By Estate of Mr. M. Howell Esq. L. A. Paid Mrs R. M. Sigwood on account of Mrs H. M. Hayes her allowance for January instant				23/320	X		5 .	
Cash	67	By Estate of R. P. Grant Esq. Paid for Court fees Stamps noted as fell.								
		Registrars fee for filing Petition for Admon	Rs 2 . .							
		Do for Exemplification	2 . .			26/262	X		4 .	
Cash		By Estate of L. Chenguluroya Naick C. Amount value of the following G. P. Notes purchased thro the Bank of Madras viz.								
		No 046328/040191 of 4½% of 1872			Rs	10,000 . .				
		048966/047543				10,000 . .				
		063766/046240				10,000 . .				
						30,000 . .				
		Interest 16th July to 11th January 1875				656 4 .				
						30,656 4 .				
		Premium 3¼%				975 . .				
						31,631 4 .				
		Less Renewal fee				1 . .	26/259	X	31,630 4 .	
Cash		By D. of Do. Paid for Stamps to Cheque No. 15				do	X		1 .	
		By Bank of Madras Amt of the fully G. P. Notes put thither for safe Custody								
		(Chenguluroya Naick C.) No 046328/040191 of 4½% of 1872			Rs	10,000 . .				
		048966/047543				10,000 . .				
		063766/046240				10,000 . .		BM	30,000 . .	
		Carried forward							30,000	31,730 11 4

Dr. General Cash Account of the Administrator General.

1875 January 15.		Brought forward		30,000	32,021 14 7
				30,000	32,021 14 7
16.	To Balance of Cash on hand brought down				291 3 3
Ldr	To Estate of Cp. Kuppusawmy Moodly. Received from Mr. Barbali Esqr. being the proceeds of a Share Case belonging to this Estate sold by Messrs. Francis & Co.	27/160	X	p	9 3 2
					300 6 5
18.	To Balance of Cash on hand brought down				287 5 7
	To Bank of Madras. Amount of Cheque No 16 in favor of L.A.J. Daniel	BB		p	474 4 7
			Carried forward		761 10 2

			Brought forward	. . .		30,000	31,730.	11. 4.
1875 January	15.	By Balance of Cash on hand Carried down		. . .			291.	3. 3.
				. . .		30,000	32,021.	14. 7.
	16.	By Sundry Estates Paid Postages:						
Exh		New Esq. M. Ho.	to the Dept Commissioner Bangalore		b.26/247			
Exh		Chenguluroy Naick L.	to Messrs Shaw Hilbourne & Co Calcutta		b.26/259.			
Exh		Kolichoff Esq. M.D.	to Vakeel Sachien Tanjore		b.26/256			
Exh		Dorvee Mr. & Co	to Mr. Thomas Raikes Judiciary		b.26/268			
Exh		Gray Esq. A.	to A. Ho. Anderson Esq. Manantoddy		b.26/253.			
Exh	68	Jeneau Esq. J. & Co.	to Mr. J. Ho. Waring Cocanada		b.26/263			
Exh		Ross Mr. G.L.	to the Judicial Commr. Neilgherries		b.27/93.			
Exh		Smith Mr. L.S.	to Mr. A.B. Peterson Tanamallee		b.26/249			
Exh		Mackew Artificer Ho.	to Mr. A.H. Symes Bolaram		b.24/110			
Exh		Tyler Mr. Co	to the Asst District Judge Rajahmundry		b.27/181. 156			
Exh		Drury C.L. C.H.	to A.T. Pater Esq. London		8.26/264			
Exh		Grant Esq R.E. Professor	to Messrs Cartew Vanerough & Pennington London		8.26/262			
Exh		Gray Esq. A.	to A. Ho. Anderson Esq. Manantoddy		b.26/253.			
Exh	69	Warner Mr. J.	to Mr. J.H. Warner Mussoorie		b.27/215.			
Exh		Jupp Mr. S.	to Mr. A. Jupp Nuzzerabad		b.27/34			
Exh		D.	to the Deputy Commissioner Cuddapah District		b. do			2 1. 6.
Exh	70	By Estate of late Lt. M. Peyton. Paid Mr. D. Eppinger the proportion of his claim for Rs. 17. 4 against this Estate			27/256			10 15. 4.
				. . . .			13.	10.
		By Balance of Cash on hand Carried down		. . . .			287.	5. 7.
				. . . .			300.	5. 5
	18	By Sundry Estates Paid Postages.						
Exh		Harrington Esq. M.	to Mr. P. Harrington Esq. Calicut		b.26/65.			
Exh	71.	Hotman Miss H. D.	to J. Vireaux Esq. Pondicherry		b.26/186			
Exh		Atkinson Esq. Ho. &	to Mr. J.A. Lazare Bangalore		b.26/136			1. 6.
Exh	72.	By Estate of L. Chenguluroy Naicker. Paid Chinniah Naicker and Muthiah Naicker in full of their claim against this Estate			26/259			9. 14. 10.
Exh	73.	By D. of D. Paid Collector of Madras Quit rent for fasly 1282 upon the land Survey No.			do			21. 2. 5.
		By Sundry Estates Paid Mr. L. C. M. Davies on account of Mrs L.A.J. Davies being the interest due on Govt. Notes standing to the credit of the undermentioned accounts of:						
Exh	74	Langford Mr. J. Legacy A/c of Mrs L.A.J. Davies & L.H.M. Davies			Rs.327. 7. 29/279			
Exh	75	D. of L.H.M. D.			53. 7. 23/315			
Exh	76	D. of L. M. D.			93. 13. 23/328.			474. 4. 7.
Exh		D. of L.A.J. & L.H.M. D. Paid for Stamp to Cheque No. 16			23/279			1
		Carried forward		. . .			505.	8. 4

Dr. General Cash Account of the Administrator General.

1875 January 18.					Brought forward	761. 10. 2
						761. 10. 2
19.	To Balance of Cash on hand brought down					256 l. 10
	To Sundry Estates: Received from the Bank of Madras being the Dividend for the half year ending 31st December 1874 on 46½ shares in the Capital Stock of the Bank of Madras @ £.					
Cash	Coulthup & Co. P. for A.	3 shares			1 Rup.	23/296
Cash	D.	for R. & R.	1		30	23/296
Cash	Fraser Esq. M.		18½		555	23/327
Cash	Grant Esq. A.		3		90	26/253
Cash	Maitland Esq. C.M. for children		¾		22 8	27/225
Cash	Mrs. McDowell Esq. S.T.A.		11¼		337 8	23/320
Cash	Norman The Honble J.P.		9.		270	25/184
						1395
Cash	To Estate of Miss H. D. Hootman. Received from F. Vireaux Esq. two Certificates of Shares in the Capital Stock of the Bank of Madras @					
	Certificate No. 38/388				1	
	do. 45/730				1	26/186
						2.
	To Bank of Madras. Amount of Cheque No. 19 in favor of Revd. Dupon				BB	25 13 6
						2
						1676 15 4
20	To Balance of Cash on hand brought down.					162 l. 10.
	To Bank of Madras. Amount of a Bill of Exchange at par on the Bank of Bengal Calcutta.				BAA	1350 . .
					Carried forward	1512 l. 10.

for the Month of January 1875.

			Brought forward			505. 8. 4.
1875 January	18.	By Balance of Cash on hand Carried down				256. 1. 10.
						761. 10. 2.
Cash	19.	By Estate of M. Fraser Esq. Paid for Stamp to Receipt for Rs. 555.	23/327			1. ✓
		By Sundry Estates Paid Postages:				
Cash	—	By Rose Esq. Govt. to the Judicial & Commercial Services	6. 27/193.	✓		
Cash		By Chengulroya Naicken & Co. to the Agent Guntur Road Calcutta	6. 26/259	✓		
Cash		By Campbell Apothecaries to Mr H. Cotterell Hyderabad	6. 27/194	✓		
Cash	77	By Freeman Key Esq. to Mr A. Heaney Bellary	6. 27/208	✓		
Cash		By Do. to Mr H. Freeman Calcutta	6. do	✓		7. ✓
Cash	78	By Estate of Mr J. & C. Jemeaux Paid Jampa Nagadu being the interest on the funds belonging to this Estate of				
		In Currency Rs. 25 . .				
		In Postage Stamps . 4 11 .				
		Postage & Registry fee . 6. 26/263		✓		30. ✓
Cash	79	By Estate of Mr J. Broadbent for Childn Paid Revd. Dupon the half yearly interest accrued on the funds of this Estate payable to him as the Guardian of the deceds Sons as p.				
		By Cheque Rs 25 13 6.				
		Postage & Registry fee . 4 6. 26/318		✓		26. 2 ✓
Cash		By Do. Do. Paid for Stamp to Cheque No. 19	do	✓		1 ✓
Cash	80	By Estate of Col. L. M. Peyton. Paid Messrs Barrie & Co on account of Messrs Tassachen & Co the preparation of their claim for Rs. 111-6 against this Estate	27/256	✓		5 10 6. ✓
Cash	81	By Estate of Mr J. Carrier S.J.A. Paid Messrs Secretary an advance for the half year ending 30th June 1875 on the Policy of Insurance No. 168 for Rs. 5,000. on the life of Mr M Wooden	26/241.	✓		5/ 8 ✓
		By Bank of Madras Amount of 2 Bank Shares sent thither for safe Custody p. as p.				
		Certificate No. 38/338	1. share			
		do 46/730	1. do	BM	2.	
		Cash		BB		1896. —
					2.	1,514. 13. 6.
		By Balance of Cash on hand Carried down				162 1. 10.
					2.	1,676. 16. 4.
Cash	20 82	By Estate of Col. L. M. Peyton. Paid A. Narrainchetty and Ranjiah Chetty the Proportion of their claim for Rs. 12. —	27/266	✓		7. 9. 9. ✓
Cash	83	By Estate of L. Coultrup Esq. for A.S. Paid Mrs M. Coultrup for the maintenance and education of A.S. Coultrup for January ending 15th	23/290	✓		20 ✓ .
		Carried forward			2.	2,799

Dr. General Cash Account of the Administrator General

1875 January 20.		Brought forward ⊗			1,512	1. 10.
					1,512	1. 10
21.	To Balance of Cash on hand brought down				134	8. 1.
	To Bank of Madras. Amount of a Bill of Exchange on the Bank of Bengal Nagpore		BM		21	10. 1.
	To Dr. of Dr. Amount of the following Cheques					
	No 17 in favor of the Secretary and Treasurer Bank of Madras		BB		748	2. 0
	" 20 " of Messrs Parker &		BB		97	0. 3.
	" 21 " of the Secretary and Treasurer Bank of Madras		BB		316	6 10.
	To Do of Dr. Amount Principal of the following G.P. Notes received from the Bank of Madras for sale vizt.					
		No 028704/017046 of 1842/43 of 4%	Rs 900			
		028684	600			
		024103/007297	600			
		005602 of 1870 of 4½%	600	BM	2,500	
Estb	To Estate of Major A. Dyers. Amount value of the following G.P. Notes sold thro' the Bank of Madras vizt.					
		No 028704/017045 of 1842/43 of 4%	Rs 900			
		028684	600			
		024103/007297	500			
			2000			
		Interest 1st August 1874 to 19 January 1876	37 8 4			
		Premium @ 2%	40			
			2077 8 4			
		No 005602 of 1870 of 4½%	Rs 500			
		Interest 16 July 1874 to 19 January 1876	11 8			
			511 8			
		Premium @ 5%	25	536 8 0		
				2,612 12 4		
		Less Brokerage		1 9		
				2,611 4 4		
		Less Renewal fee		1 26/243		
					p. 2,616 4 4	
		Carried forward ⊗			2,500	3933 15. 7

1875.			Brought forward			27. 9. 9.	
January	20.	84	By Estate of S. Johngulroy Naick C. Paid the Bank of Madras a Bill of Exchange at par on the Bank of Bengal Calcutta in payment of the Second Call on the 27 shares in the Patent Press Company	26/59		1350.	
			By Balance of Cash on hand Carried down			134. 8. 1	
						1521. 1. 10.	
	21.		By Sundry Estates. Paid Postages.				
Cash			Gale Mr. Mark	to Natl. Treasurer Fort St. George	6. 27/98.		
Cash			Everett Mr. J. L.	to Hereby District Judge Southern Malabar	6. 27/86		
Cash	85.		Hohenhoff Esqr. M. D.	to Natl. Treasurer Tanjore	6. 26/256		
Cash			New Esq. M. Lt.	to Lt. J. Bain Esq. Bangalore	6. 26/137		6.
Cash	86.		New Esq. M. Lt.	to Lt. J. Bain Esq. Bangalore	6. 26/137		
Cash	87.		By Estate of Col. L. M. Peyton. Paid J. Saw Esq. Superintendt of Central Jail being the proportion of this claim for Rs 31/8 against this Estate viz.				
			By a Bill on the Bank of Bengal Rs 21. 11.				
			Premium 6.	21. 10 1.			
			Postage and Registry fee.	6. 27/286		21. 11. 7.	
Cash	88.		By Estate of Mr. J. Warner. Paid Messrs. Oakes & Co in full of the claim of the Great Eastern Hotel Company Limited against the above Estate	27/215		97. 3.	
Cash			By Do. of Do. Paid for Stamp to Cheque No. 20.	do.		1.	
Cash	89.		By Estate of Mr. J. Langford. Legacy of late Mrs. L. J. Dyson Paid the Bank of Madras for Remittance to the East India Office London for Payment to Mr. J. H. M. Davies, being interested to the invested funds appertaining to him	23/279		748 2	
Cash			By Do. of Do. Paid for Stamp to Cheque No. 17	do.		1	
			By Sundry Estates. Paid the Bank of Madras for remittance to the India Office London for Payment to the undermentioned Parties viz.				
Cash			Curtis & Co. for & Co	to Mrs. Matilda Curtis Rs	98. 3. 6. 26/86.		
Cash	90.		Do. for M. & Co	to Do. Do.	106. 11. 2. 27/131		
Cash					204. 14. 7.		
Cash	91.		Warner Mr. J.	to Mr. H. A. Warner	111. 8. 3. 27/215		316. 6. 10.
Cash			Do. Paid for Stamp to Cheque No. 21	do.		1.	
Cash			By Estate of Major A. Briggs. Amount of Principal of the following G.P. Notes sold thro' the Bank of Madras viz.				
			No. 028704/05/06/07/08 of 42/43 of 4th	Rs	900 ..		
			028834		600 ..		
			024103/37297		500 ..		
			008602 of 1842 of 4th		500	26/243.	2,500.
			By Bank of Madras. Amount paid thither for safe sales to the	BB.			2,616 4 4.
			Carried forward			2,500	3,800 5 .

Dr. General Cash Account of the Administrator General

1875			Brought forward	2600	3933. 15. 7.
January 21.					
				2600	3933 15 7
22	To Balance of Cash on hand brought down				133. 10 7.
Dr	To Estate of M. Fraser. Esq. Received from the Ex. Court & being the				
	Proceeds of the deceased Effects	23/227			5601. 2. 10
	To Bank of Madras. Amount of the following Cheques				
	No 18 in favor of the Ex. Ephuthnatty	BB.			94. 7. 11.
	" 22 " of P. Annaswamy Chetty	BB			250 —
				5979 5. 4.	
23	To Balance of Cash on hand brought down				370 7 7
				370 7 7.	

for the Month of January 1875

1875.			Brought forward			2,500.	3,800. 5.
January	21.	By Balance of Cash on hand Carried down					133. 10. 7.
						2,500	3933. 15. 7.
Exh	22	By Estate of W. Fraser &c. Paid for Stamps to Rect for Rs 5601.2.10 23/27					1. 4.
Exh	92.	By Estate of Mr. J. Xavier &c. Paid me for Administrator's Secretaries and Treasurers Madras Equitable Assurance Society being premium on the undermentioned Policies viz.					
	92	No 1393. on the life of Mr. M. Meadows	Rs 1.3.2.				
	93	" 1394 " " "	10.2.2.				
	94	" 1382 " of J. Paul	15.—				
	95	" 1326 " of S. L. Xavier	51.7. 26/241	✓			94 7. 11.
Exh		By D. of D. Paid for Stamps to Cheque No. 18.	do.	✓			1. —
Exh	96	By Estate of Ragoonath Vyas Paid Ruthna Boyee balance of Interest on the funds of this Estate	27/244	✓			13. 1 ✓
		By Bank of Madras. Amount paid thither for a safe Custody	BB				5,601. 2 10.
							5608. 13. 9.
		By Balance of Cash on hand Carried down					370. 7. 7.
							5979. 5. 4
Exh	23. 97	By Estate of Lieut. Mr. M. Neill. Sr. A. Paid me for Pany. & Co being the balance of Interest on the funds of this Est set apart under the Provisions of the deceased's Will	25/178	✓			67. 11 ✓
Exh	98	By Est. of Col. L. M. Peyton. Paid me for Pany. & Co on account of Henry King & Co the proportion of their claim for Rs 9— — against this Estate	27/266	✓			5. 11. 6. ✓
Exh	99	By Estate of Mr. M. Mc. Gilbaud Rs for Childn. Paid Mrs. Gilbaud balance of Interest accrued from 15 July 74 to 15 Jany 75 on 12 P. Note for Rs 500. appertaining to the above Estate.	23/95	✓			10 11 ✓
		By Sundry Estates. Paid for Stamps necessary under the Court fees Act 7 of					
Exh	100	Hoarman & Co's R. Registrar's fee for filing Pets for Admon	2.—				
		Do for Copy of Will	2.—				
		Do of 3 Exhibits	1.8. 27/162	✓			5 8 ✓
Exh	101	Comes Mrs. Mary Anne Do for filing Pets for Admon	2.—				
		Do for Exemplification of Probate of Will	2.—				
		Do 3 Exhibits	1.8. 27/253	✓			5. 8 ✓
							95. 1. 6.
		By Balance of Cash on hand Carried down					275. 6. 1.
							370. 7. 7.

Dr. General Cash Account of the Administrator General.

1876 January	26.	To Balance of Cash on hand brought down			275. 6. 1.
	26.	To Balance of Cash on hand brought down			275. 6. 1.
Exh		To Estate of P. Coultrup Esq. Received from Mr. A. H. Storey in further part payment of Rs. 660. advanced to him for the Repairs of the Club Stables and subsequently abandoned.	26/247	100.	
Exh		To Estate of G. Kuppusawmy Moodelly. Received from Messrs Wallen & Co. being net proceeds of the sale of deceased's Carriage & horses Proceeds Rs 107. 8. . Less Commission 7. 8. 4 27/160		100. 4 8.	
Exh		To Estate of Miss H. D. Hitman. Received from the Bank of Madras being the dividend on 2 shares in the Capital Stock of the Bank of Madras &c. For the half year ending 30th June 1873 Rs 40. . . do 31st Dec. 60. . . do 30th June 74 80. . . do 31st Dec. 60. 26/158		230.	
		To Bank of Madras. Amount of cheque No. 23. in favor of Mr. A. H. Storey	BB	400.	
					1,086. 8. 9.
	27	To Balance of Cash on hand brought down			285. 13. 1.
Exh		To Audit Fund. Received from the Bank of Madras interest due on the undermentioned G.P. Notes of the 4% Loan of 1854/55. viz.			
		No 10522/44330. of 1854/55 for Rs 4000. 25 June 74 to 25 June 76 Rs	80. .		
		010324/44330. . . . 4000. " "	80. .		
		010329/44330 . . . 1000. " "	20. .		
		008089/40415. . . . 600. " "	12. .		
		022044/28702. . . . 5000. " "	100. .		
		010313/44330. . . . 5000. " "	100. .		
		010680/34441 . . . 5000. " "	100. .		
		010678/43142. . . . 5000. " "	100. .		
		010679/23932. . . . 5000. " "	100. .		
		010314/44330. . . . 5000. " "	100. . 23/311.		792. .
		carried forward			1047. 13. 1.

the Month of January 1875. Cr.

1875 January	25.	102.	By Estate of Dr. Mc. F. M. Osborne. Paid insufficient postage on a letter received from T. Carey & Co.	26/256	✓			12	✓
Cash		103.	By Estate of J. Raphael. Paid postage on a letter received from Arnold & Co. London	27/260	✓			2. 6.	✓
Cash		104.	By Estate of Mr. Maitland for Childn. Paid Mrs. Julia Smith for the maintenance and education of Deceased Children for December 1874.	27/228	✓			16.	✓
							19.	2.	0
			By Balance of Cash on hand Carried down				256.	4.	1.
							275.	6	1
Cash	26.		By Estate of J. Coultrup Esq. Paid for Stamp to receipt for Rs. 100.	26/247	✓			1.	✓
Cash			By Estate of G. Kuppusawmy Moody. Paid for Stamp to receipt for Rs. 100. 4-8.	27/166	✓			1	✓
Cash			By Estate of Miss H. D. E. Coleman. Paid for Stamp to Credit Warrants	26/186	✓			4	✓
Cash		105.	By Estate of S. Mohengulroy Patich. Paid Mr. N. E. Mainy. on account of the retention of the premises of the Mercantile Bank.	26/269	✓			500	✓
Cash			By Do. Do. Paid for Stamp to Cheque No. 22	do.	✓			1	✓
Cash			By Bank of Madras. Amount sent thither for encashment by	BB				330	8.
							830.	11.	8.
			By Balance of Cash on hand Carried down				255.	13.	1.
							1086.	8.	9.
Cash	27.	106.	By Estate of Mrs. A. E. Oakes. Paid insufficient postage on a letter received from Mrs. J. A. M. Proby Scholapoid	26/281.	✓			1	✓
Cash		107.	By Estate of Mr. M. Pimhill. Paid Mrs. E. V. Macker balance of allowance accrued & not withdrawn	23/321	✓			500	✓
Cash			By Do. of Do. Paid for Stamp to Cheque No. 24	do.	✓			1	✓
Cash		108.	By Estate of The Honorable J. D. Norman. Paid the Bank of Madras for remittance to England for payment to Mrs. Norman the deceased's Widow	26/184	✓			256	8 ✓
Cash			By Do. of Do. Paid for Stamp to Cheque No. 25	do.	✓			1.	✓
Cash		109.	By Estate of The B. Saunders Esq. Paid the Agent Oriental Bank Corporation on account of the balance at Credit of the account and payable to Mrs. Eliza Saunders under the provisions of the deceased's Will	26/251	✓			10296	6 ✓
			Carried forward				11053	1	0

Dr. General Cash Account of the Administrator General.—

1875.					Brought forward		1047. 13. 1.
January	27.	To Sundry Cotah: Received from the Bank of Madras interest due on the following G.P. Notes viz:					
Cuth		Sanford Mr. J. for S.A.S.D. & H.D.	No 008429	of 1870	Rs 2300. 18 July 1870 to 18 January 1876.	Rs 51. 12.	
			033848.	1872	10,000. 16 " " to 16 " "	226. .	
			033849.	"	10,000. " " "	226. .	
			033860.	"	10,000 " " "	226. .	
			033845	"	9,400 " " "	211. 8.	
			033846.	"	8,600 " " "	193. 8. 23/279 X	1131. 12 ✓
Cuth		D. for S.S.D.	005705.	1870	1000. 16 July 1874 to 16 January 76.	22. 8.	
			005769.	"	1000. " " "	22. 8.	
			005783.	"	600. " " "	11. 4. 23/215 ✓	66. 4 ✓
Cuth		D. for S.M.D.	005784.	"	600 " " "	11. 4.	
			007426/000434.	"	4000. " " "	67. 8. 23/228 ✓	78. 12 ✓
Cuth		D. for M. Rose.	033836.	"	4800. " " "	23/272 ✓	108. ✓
		To Sundry Cotah: Received from the Bank of Madras interest due on the following G.P. Notes viz:					
Cuth		Arnot S.H.D.	No 022828/00448.	1869/65/66	600. 30 June to 31st Dec. 74.	27/235 ✓	10. ✓
Cuth		Brown Esq. J.B.Co.	013339/29289.	"	600. " " "	26/307 ✓	10 ✓
Cuth		Brewster Esq. D. for J.B.	022046/23573.	"	1000. " " "	23/275 ✓	20 ✓
Cuth		Burford Mr. J. for child.	013367/3277.	"	600. " " "	23/256 ✓	10. ✓
Cuth		Cockline Sonder Mr. for M.P.C.	29198.	"	600. " " "	27/226 ✓	10 ✓
Cuth		Cunningham Major M.	02843/25719.	"	700. " " "	23/52 ✓	14 ✓
Cuth		Chengulroyetaier C.S.	022273/006981.	"	1000. " " "	20.	
			011160/36718.	"	20,000. " " "	400.	
			013186/36717.	"	5,000. " " "	100.	
			016026/6936.	"	800. " " "	16. 26/289 ✓	536. ✓
Cuth		Dromgole Mr. Charles.	016260/45196.	"	500 " " "	26/302 ✓	10 ✓
Cth		Edwards Senr. R. for child.	007862/40905.	"	500 " " "	28/300 ✓	10 ✓
Cuth		Fraser Esq. M.	026531/34616.	"	1500. " " "	30.	
			024026/30573.	"	1000. " " "	20. 23/227 ✓	50 ✓
Cuth		Grey Esq. R.	011660/44476.	"	2000. " " "	40.	
			022630/19935.	"	2500. " " "	50. 26/198 ✓	90 ✓
Cuth		Gray Esq. A	019295/1673.	"	800. " " "	26/253 ✓	16. ✓
Cuth		Hands B. Col. 3 M.	016260/44349.	"	500. " " "	10.	
			26848	"	500. " " "	10. 25/30 ✓	20. ✓
Cuth		Hawkins Mr. Hy. William	019291/23245.	"	2000. " " "	27/236 ✓	80 ✓
Cuth		Jones Mr. D. for E.J.	002962/40906.	"	500. " " "	10. 26/312 ✓	10. ✓
Cuth		D. for D.J.	004873/40907.	"	500. " " "	26/8. ✓	10 ✓
Cuth		Johnson Rev. A. for A.	29196.	"	600. " " "	12.	
			29199.	"	800. " " "	10.	
			29200.	"	600. " " "	12. 26/245 ✓	34 ✓
Cuth		Kohlhoff Esq. M.D.	022048/23294.	"	600 " " "	26/256 ✓	10 ✓
Cuth		Morris Esq. James.	23628.	"	500 " " "	26/113. ✓	10 ✓
					Carried forward		3382 9. 1.

for the Month of January 1875.

1875			
	Brought forward		11,053 1. 0
January 27.	By Estate of H. B. Saunders Esq. Paid for Stamps to Cheque No. 26. 26/51.		1. 6
	By Bank of Madras. Amount sent thither for encashment to Cash Pr 1364	1374.12.	
		792 BB	3430 12.
	Carried forward		14483 14.

Dr. General Cash Account of the Administrator General.

1875					Brought forward		5382 9 4
January 27	Mr. Dowell Esq. M.C.S.	Nos 18770 of 1864/65 of 12% Rs 900: 30 June 1631 Dec 1874 Rs 18					
Exh		00203/12029	500	10			
		025784/24065	1500	30			
		025782/24984	800	16	28/320		7 4
Exh	Mr. Neill St. No. 5 J.	013535/24089	500		26/144		10
Exh	Mr. Pharoah St. Cob J.	011667/26107	600		23/287		10
Exh	Mr. Inbach Mr. D	023375/29631	600	12			
		01029/2166	700	14			
		011665/23607	700	14	23/96		40
Exh	Morrison Lg. R.N.	014748/24492	600		23/1		10
Exh	Montgomery Major &c.	014747/24600	600		28/27		10
Exh	Nicolay Capt. I.J.	012537/26198	600		27/132		10
Exh	Needham Capt. I. for Estate &c.	013365/8376	500		27/211		10
Exh	O'Loughlin Mr. P.	014769/24496	600		27/204		10
Exh	Oates Mr. A. Legacy as of Estate Childr.	025799/6822	600		27/188		10
Exh	Stehelin Capt. I.N. for E.E.	15025	600		28/314		10
Exh	Sullivan Esq. P.J.	013538/29892	600		25/274		10
Exh	Smith St. Cob. J.	29197	600		26/250		10
Exh	Smyth Cobr. Serjt. J.	027703/24294	600		25/312		10
Exh	Sullivan Asst. Surgr. M.D.	028750/29203	600		26/104		10
Exh	Vesper Capt. J. 56 N.I.	025983/24047	500		25/176		10
Exh	Wroughton Capt. N	018369/5275	500		25/179		10
Exh	do	023781/9596	500		do.		10
Exh	Wilson Miss &c	025763/013950	1000		23/274		20
Exh	Xavier Mr. J. L.L.A.	43897	500		26/241		10
	To Bank of Madras. Amount of the following cheques vizt.						
	No. 24 in favr of Mr. E.V. Walker				BB.		500
	" 25. " of the Secretary and Treasurer Bank of Madras				BB		256 8
	" 26 " of the Agent Oriental Bank Corporation				BB.		10,296 6
							14739 7 1
28	To Balance of Cash on hand brought down						266 9 1
Exh	To Estate of L. Thangulroy Naick. Received from Mr. C. Shanon in further part payment of the sir debt to this Estate				26/289		23,083 6 8
	To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of sale vizt.						
	No. 029243 of 1872 of 4½%			Rs 1000			
	029244			1000			
	029245			1000			
	024091/007297 of 1842/43 of 4%			1000	BM		4000
	Carried forward						4000 27,888 15 9

for the Month of January 1875. Ct.

1875 January 27	Brought forward			14483. 14.
				14483 14.
				265 9. 1
				14739. 7. 1.
Entr 28.	By Estate of S. Chengulroy Naick C. Paid for Stamp to Receipt for Rs 23,083. 6. 8.	26/259		1. 6
Entr 110	By Estate of Mr. L. S. Poble. Paid as per P. J. Manderville balance at credit of the above Estate payable to her, under demand as filed.	26/217		13 9. 6
Entr	By Sundry Estates. Amount Principal of the following Estates sold by ~~[illegible]~~ Bank of Madras. and by Transfer			
	D'Castellas. Mr. S. for Minors Estate No 29243 of 1872 of 4 p%		Rs 1000.	
	" 029244 " "		1000.	
	" 029245 " "	23/281	1000.	3,000.
	Carried forward		3,000.	13 10.

Dr. General Cash Account of the Administrator General.

1875				Brought forward		4000.	23,338 15 9.
January 28.	To Sundry Estates: Amount proceeds of the following P. Notes sold by transfer of the Bank of Madras.						
Cash	D'Castellaz Mrs. S. for Ms. minor child:	No. 029243 of 1872 of 5½%		Rs. 1000 ..			
		029244		1000 ..			
		029245.		1000 ..			
				3000. ..			
		Interest 16 January to 26 January 1875		42.			
		Premium @ 2⅝ %		78 12.			
				3082.14.			
		Less Brokerage		1.14.	23/281.		3081.
Cash	Chalmer Jockey R. C.	Sold by Transfer.					
		No. 024009/007297 of 1842/43 of 4½%		Rs. 1000 ..			
		Interest 1st Augt 1874 to 25 January 1875		19 10 8.			
		Premium 2%		20 ..	27/162.		1039 10. 8.
Cash	To Estate of W. Fraser Esq. Amount Principal of the following P.N. purchased by transfer w/s.						
	No. 024009/007297 of 1842/43 of 4½%				23/327.	1000.	
						5000	27,459. 10. 6
29.	To Balance of Cash on hand brought down						241. 15 1.
	To Sundry Estates: Receives from the Bank of Madras interest (free) on the following G.P. Notes w/s.						
Cash	Blake Colo. Serjt. Thomas	No. 008761.	500	11 4.			
		008762.	600	13 8.	26/27.		24 12
Cash	Butler Serjt. Thomas for M.I.B.	008776.	500	11 4.			
		008320.	800.	18 ..	27/261.		29. 4
Cash	Bliset Esq. J. J.	008749.	7000.	167 8.			
		008820.	800.	18 ..	28/224.		176. 8
Cash	Boyle Serjt. John	007322/000145	600	11 4.	26/18.		11 4
Cash	Cotton Esq. Pierce	008707	1000	22 8.	24/78.		22 8
Cash	Colegetown Major H. M.	008753.	500	11 4.	24/211.		11. 4
Cash	Coulthup Esq. J. for A.L.C.	007276/000092	6000.	135 ..	28/290.		112 8
Cash	Chengulroy Naick L.	006540	500	11 4.			
		006529.	600	11.4.			
		006538	1000.	22 8.			
		006537.	1000.	22.8.			
		006536.	1000	22 8.			
		006525	1200.	27 ..			
		006534.	2000	45 ..			
		006533.	2000	45 ..	26/259.		207. 4
Cash	Dunhill D. McMark	008794	600.	11.4.			
		007439/000201	3000.	67 8.			
		007448/	7000	167 8.			
		007449/	7000	167 8.			
		007450/	8000.	180 ..			
		007451/	8000	180 ..			
		007452/	9000	202 8.			
		007864/003330	10,000.	225 ..			
		007869/	10,000	225 ..	23/300.		1406. 4
		Carried forward					2242. 3. 1

fo the Month of January 1875. Cr.

1875			Brought forward			3000.	13. 10.	
January 28.		Chaloner Jeffreys & Co.	No 024091/007297 of 1842/43 of 4%	0	27/163	1000.		
		By Estate of W. Fraser Esq. Amount value of the following Pr. purchased by transfer Pr.						
			No 024091/007297 of 1842/43 of 4%	Pr 1000.				
			Interest 1st August 1874 to 28 June 1875	19. 10. 8.				
			Premium @ 2%	20.	23/327		1039. 10. 8.	
		By Bank of Madras. Amount of the following Govt Note and Cash sent thither for safe Custody Pr.						
(Fraser Esq W.)			No 024091/007297 of 1842/43 of 4%		B.M.	1000.		
			In Cash	Pr 3081.				
				23083. 6. 8.	BB.		26,164. 6. 8.	
						5000	27,217. 11. 4.	
		By Balance of Cash on hand Carried down.					241. 15. 1	
						5000.	27,459. 10. 5.	
29.		By Sundry Estates: Paid Postage &c.						
Cash		Turner Mr J.	to A. Krishna Row Veneatagherry Cottah.		6.25/260			
Cash		Lamont Mr A. J.	to The District Judge Calicut		6.27/173.			
Cash	1117	Chengulroy Naick & Co.	to Messrs Scheene & Gillman & Co Calcutta		6.26/269			
Cash		Farley Mr J. R.	to Mr C. Smith Vizagapatam		6.26/267			
Cash		Speechneider Mr C.	to R Thompson Esq Madras		6.27/255			
Cash	12	Dunhill Mr A.	to Mr C. V. Walker Bangalore		5. 23/330		7. 6.	
		By Bank of Madras Amount sent thither for safe Custody			BB		4320	
							4320 7. 6.	

Carried forward

Dr. General Cash Account of the Administrator General.

1875.										
					Brought forward				2242.	3. 1.
January 29	D'Castellas Mrs. L.	for Maya children	No 005215	Drawn on Paymaster Gen. Re	600.	16 July 1874	23/281		11.	4.
Feb	Elliott Mrs. C. M.		005225		500		27/211		11.	4.
Feb	Fischer Dr. C. J.	S.J.A.	005246		500	11.4.				
			005247		500	11.4.	23/252		22	8.
Feb	Fox. Mr. H.	f.a.c.s.	005248		700		27/185		15.	12.
Feb	Gilbanks Mr. M. H.	for children	005005/007575		500		23/296		11.	4.
Feb	Goolam Dawder		005002/007578		500	11.4.				
			005003/		500	11.4.				
			005004/		500	11.4.	23/272		33	12.
Feb	Haines Major M. C. R.		007319/000045		600		26/122		11	4.
Feb	Jemeany Esq. J. O. C.		005812.		700		26/265		15	12.
Feb	Johnson Revd. A.	S.J.A.	005757.		700		26/245		15	12.
Feb	Lloyd Surgn. M. M. for I.O.		005817.		800		25/147		18	0.
Feb	M. Dowell Esq. M.	S.J.A.	005857.		1000.	22.8.				
			005858.		1000.	22.8.				
			005859.		1000.	22.8.				
			005861.		600	11.4.				
			005860.		1000	22.8.				
			005862.		600.	11.4.				
			005852		500	11.4.				
			005854		600	11.4.				
			005861.		1000.	22.8.				
			005866.		600	11.4.				
			005862.		1000.	22.8.				
			005866.		800.	18.				
			005766.		2000.	46.				
			005624.		1000.	22.8.	28/320		276.	12.
Feb	M. Neill St. M.	S.J.A.	005741.		600		26/178		11.	4.
Feb	Moorley d.o.s. G. paul d.o.		005739.		800		25/159		18.	0.
Feb	McKintosh Capt. J.	for C.M.	005826.		900		26/.		20.	4.
Feb	McRain Mrs. M.	for M. & M.	005776.		600		24/241		11.	4.
			006807		700		26.		15	12.
Feb	Mullinquen Mr. R.	for next of Kin	005805.		700		25/162		15	12.
Feb	M. Theroon St. Col. J.		007321/000046		600		23/287		11.	4.
Feb	Mc. Mahon Mr. J.	for A. & J. M.	007324/		600	11.4.				
			007376/		1000.	22.8.	28/325.		33	12.
Feb	Nicolay Capt. J. F.		005418.		600		27/32		11.	4.
Feb	Norjo Esq. B. J.		007672/006614		2000	46.				
			007674/		2000.	46.				
			007676		2000	46.				
			007628/		5000.	115.				
			005745.		600	11.4.	27/140		258.	12.
Feb	Osborne Dr. Mr. J. M.		005779.		600	11.4.				
			006973.		600	11.4.	26/256		22	8.
Feb	Pohle Esq. Uriel	for Miss R. J. M.	005730		10000.	225.				
			005731.		5000.	112.8.				
			005729		5000.	112.8.				
				Carried forward £	460.				3115	3. 1.

for the Months of January 1876. 6s.

1876	Brought forward	4320.	7. 6.
January 29.			

	Carried forward	4320.	7. 6.

Dr. General Cash Account of the Administrator General

1876.								
				Brought forward			Rs 460 . .	3115. 3. 1.
January 29.				No 005720 of 1870 of 4½% Pr. No 3000: 15 July 74 & 15 Jany 75.			by 8 .	
				005726.	4000.		by 8 .	
				005727.	3000.		by 8 .	
				005720.	2000.		45 . .	
				005721.	2000.		45 . .	
				005722.	2000.		45 . .	
				005723.	2000		45 . .	
				005724.	2000.		45 . .	
				005711	1000		22 8 .	
				005712.	1000		22 8 .	
				005713.	1000		22 8 .	
				005714.	1000.		22 8 .	
				005716.	1000.		22 8 .	
				005716.	1000.		22 8 .	
				005717.	1000.		22 8 .	
				005718	1000.		22 8 .	
				005719.	1000.		22 8 .	
				005709	600		11 4 .	
				005710	600	11 4 . 26/264		1102. 8.
Enk	Page Mrs E.	for Redeall.		005818.	800.	26/98		18. —
Enk	Polgreen Capt. Ch.	for child'n		005809.	700	16 12 .		
				005777.	600	11 4 . 24/86		27.
Enk	Penman Mr. J. & M.	L.T.A.		005778.	600	11 4 .		
				005810.	700	16 12 . 26/96		27. —
Enk	Parthasarthy Iyengar			005799.	600	13 8 .		
				005792.	600	13 8 . 26/96		27. —
Enk	Ringrose Mrs M.	for M. Le R.		005706.	1000	24/30		22. 8.
Enk	Ravanappala Chetty S.			005699.	600	23/216		11. 4
Enk	Robinson Capt. A.	for A. J. R.		005720	600	26/143		11 4.
Enk	D.	for S. A. R.		005781.	600	26/96		11. 4
Enk	D.	for E. J. R.		005782.	600	26/144		11 4
Enk	Reilly Pensr Serjt. John			005700.	600	26/315		13. 8.
Enk	Smith Serjt. Major G.	for L. S.		005819.	800	27/263		18. —
Enk	Stebelin Capt. C.B.	for E. S.		005413.	1000.	23/314		22. 8.
Enk	Teed Esqr. J. P. Mc			005766.	1300.	25/146		29. 4
Enk	Twining Mr. T.	for Child'n		005811.	700	25/36		16 12.
Enk	Wroughton Capt. R.			005742.	600	26/179		11. 4
Enk	Wilson Miss L.			005762.	1000.	22 8 .		
				005763.	1000.	22 8 .		
				005764	1000	22 8 . 23/274		67 8.

To Bank of Madras Amount of the following Bangalore Bank shares received from the Bank of Madras for sale viz.

Certificate No 13/2	for 10 shares	No 2982 to 2991	10 . .	
— 18/16	5	661 to 665	5 . .	
— 23/19	5	80 to 84	5 . .	
		Carried forward	29 . .	4561 15 1.

for the Month of January 1875. 64

1875 Brought Forward ——— 4320. 7. 6.
January 29.

Carried forward . . . . 4320. 7. 6.

Dr. General Cash Account of the Administrator General.

1875			Brought forward	20.			4561. 15 1.
January	29.		Certificate No. 12/24. for 6 shares No. 2977 to 2981	5	..		
			" " 180. for 5 " 1492 to 1496	5	..		
			" " 8/9. for 5 " 830. to 8314	5	..	35.	.. ..
						35	. . . 4561. 15 1.
	30.	To	Balance of Cash on hand brought down			35	. . . 241. 7 7.
Sch		To	Estate of S. Chungulroy Naick Receives from the Liquidator Bruntons Patent Press Company Calcutta Limited 27 shares in the Bengal Jute Pressing Company Limited standing in the Deceased's name. viz.				
			Nos 1017. 1018. 1019. 1020. 1021. 1022. 1023. 1024. 1025. 1026. 1027. 1028. 1029. 1030. 1031. 1032.				
			1033. 1034. 1035. 1036. 1037. 1038. 1039. 1040. 1041. 1042. 1043.			27.	
						62.	. . . 241. 7 7.

for the Month of January 1874. 65

1875			Brought forward		4320	7 6
January	29				4320	7 6
		By Balance of Cash on hand Carried down	36		241	7 7
					4561	15 1
Feb	30	113	By Estate of G. Ruppenawmy Moodelly. Paid Carriage to the Collectors Office and back on the subject estate's claim to Compensation for the Ground situated in Pondicherry required by Government	37/66	1	
		114	By Estate of Ameerbee. Paid for Stamps used on Judges fiat for Letters of Administration	1199	2 8	
				42	3 8	
			By Balance of Cash on hand Carried down	35	237 15 7	
				77	241 7 7	

Dr. General Cash Account of the Administrator General.—

1875 February 1.	To Balance of Cash on hand brought down		62.			25%. 15. 7.	
Ex.	To Estate of Mr. C. Hewett. Receive from Mr. J. C. Hewett being the amount at debit of the account payable by him		26/76			238. 10. 11.	✓
			62.			476. 10. 6.	
2.	To Balance of Cash on hand brought down		62.			299. 6.	
Ex.	To Estate of Surg.r Major J. Sowr. Receive from the Ag.t Paymaster Presidency being the balance at credit of the deceased Estate		27/91			6467. 7. 9.	✓
Ex.	To Estate of Apothy R. J. Troy. Receive from the Offg. Military Secretary Hyderabad on account of this Estate		27/172			648. 4.	✓
Ex.	To Estate of W. H. New Esq. Receive from the Bangalore Bank Limited amount of Dividend @ 9% p annum for the 1/2 year ending 31st December 1874. on 36 shares in the Capital Stock of the Bank of the Ex.		26/187			317. 9. 5.	✓
	To Bank of Madras. Amount of the following Cheques:						
	No 27 in favor of Govindasawmy Naidoo		BB			6595. 11. 9.	
	" 28 " of Miss R. de Mandeville		BB			1067. 5.	
	" 29 " of Messrs Prichard & Barclay		BB			72.	
	Carried forward		62.			1443%. 12 11	

1876. February	1.		By Estate of Mr S. Hewett. Paid for Stamp to Receipt for £238. 10. 11.	26/176			1.	
Exh	116.		By Estate of Mr C. Sprenchneider. Paid for postage on a letter to the Sty: District Judge Madura	27/256			6.	
Exh	116.		By Estate of Mr J. Smith. Paid Darapen her allowance for January last	26/260			3.	
Exh	117		By Estate of Mr J. Xavier Dr. A. Paid Mrs J. Johnson for the maintenance of herself and two Children for last month	26/241.			20	
Exh	118.		By Estate of Mr Mc Dowell Esq. Dr. A. Paid Mrs J. A. Coleman her allowance for last month	26/265.			60	
Exh	119		By Do of Do Paid Mrs R. M. Rigwood his allowance for last month	do			5	
Exh	120.		By Do of Do Paid Mrs L. L. MacDougall her allowance from September 1874 to February 1875	do			30	
Exh	121.		By Do of Do Paid Mrs E. A. Webber in right of his wife her allowance for last month	do			20	
Exh	122		By Do of Do Paid Mr Mallathomby his allowance for January last	do			5	
Exh	123.		By Estate of Hon R. Saunders Esqre Paid Quit rent for fuely 1283. on land No 459	26/251			4 8	
Exh	124		By Estate of G. J. Baker Esq. Paid Messrs Carlill & their Commission on the valuation of Jewellery & Rs 506. 6. - 2½% Rs 13. 2. 6					
	125.		By Do Do Do Rs 166. 5. - 4. 2. 6	27/262			17. 5	
			By Sundry Estates Paid for advertising in the Gazette as follows:					
Exh	126		Samuel Mc A Notice of Application for Letters of Adm. Est.	27/173				
Exh	127		Lowe Surgn Major 2 Do Do Do 3. 6.	27/191.			4 6.	
Exh	128.		By Estate of W. H. Gilbanke Esq for Chilrn Paid Mrs E. Gilbanke for the maintenance and education of the deceased children for last Month	23/295.			8.	
							177. 4. 6.	
			By Balance of Cash on hand Carried down	62.			299. 6.	
				62.			476. 10. 6.	
Exh	2. 129.		By Estate of Mr M. Dunhill. Paid Mr V. Walker being her allowance for January last	23/330			75.	
Exh	130		By Estate of Mr Mc Dowell Esq. Dr. A. Paid Mrs Agnes Currie her allowance for February inst.	26/266			5	
Exh	131.		By Estate of R. T. Norfor Esq. Paid T. Govindasawmy Naidoo being the amount of his Decree claim against this Estate	27/140			667. 11. 9.	
Exh			By Do Do Paid for Stamp to Cheque No 27	do			1.	
Exh	132		By Estate of W. Poble Esq. for R. I. Mr. Paid Miss R. J. Mandeville being interest realized on 22 Bd Notes for Rs 19.000 less Commission	26/264			1047. 6	
Exh			By Do Do Paid for Stamp to Cheque No 28	do			1.	
Exh			By Estate of R. T. Norfor Esq. Paid for Stamp to Cheque No 29	27/140			1	
			Carried forward				6795 4 9.	

Dr. General Cash Account of the Administrator General.

1876		Brought forward	62.		14,437. 12. 11.
February 2:	N: 30. in favor of Mr. C. L. Dunkiel		BB.		125. . .
	31. " of John Miller Esq.		BB.		2676. 15. 6.
		Carried forward	62.		17,239. 12. 11.

for the

Month of February 1875.

Sheet

					Brought forward		6795 4. 9.
1875							
February 2.	133.	By Estate of Mr. M. Dunhill. Paid C. S. Dunhill the					
Feb		allowance of Miss Helen Dunhill for last month			23/330		125 .
Feb		By D. of D. Paid for Stamp to Cheque No 30			do.		1.
		By Sundry Estates Paid for advertising in the Gazette as follows					
Feb	134	Coffin Capt. H. D.	Notice of Smith's claim being paid in prop. No 8.		27/192		
Feb		Myrtle Mr. L.	D.	D.	D. 8. 27/200.		
Feb		Pegeon Esq. N. S.	D.	D.	D. 8. 27/180		18 .
		By Sundry Estates Paid Admr General's Commission thereon as follows					
Feb		Quarry Major L.	on Distribution		No 44	6. 26/246	
Feb		Everett Mr. L.	Stamp Commission on value of Houses Sold & Rents Received		60. .	26/176	
Feb		D.	D.	D.	6 Prop. & Rents	25 . .	do.
Feb		Mc Donell Esq. M. D. A.	2744	No 150. . .	Received 4 January 1875.	3. 12 .	26/265.
Feb		Chenguleroy Naick L.	276 . .	6 . .		6 14 .	26/259
Feb		Dimbill Mr. Mp	120 . .	7 . .		3 . .	23/330
Feb		Chenguleroy Naick L.	76 . .	8 . .		1. 14 .	26/259
Feb		D.	50000 . .	. .		1250 . .	do
Feb		Peters Esq. L. P.	104714 .	11 .		26. 3. 2.	27/262
Feb		Farley Mr. L. R.	26 . .	12 .		. 10 .	26/257
Feb		Smith Mr. L. L.	7 . .	13 .		. 2. 10.	26/249
Feb		D.	8 . .	. .		. 32.	do
Feb		D.	6 . .	. .		. 2.	do
Feb		Kuppusawmy Medelly L.	93.2 .	16 .		. 3. 8.	27/180
Feb		Coultrup Esq. P. for R. L.	90 . .	19 .		24 .	23/290
Feb		D.	for R. R. R.	30 . .		. 12 .	23/296
Feb		Fraser Esq. M.	866 . .	. .		13. 14.	23/327
Feb		Gray Esq. L.	90 . .	. .		2 4 .	26/253.
Feb		Maitland Esq. M. for his	228 . .	. .		. 9.	27/228
Feb		Mc Donell Esq. M. for L. A.	337. 8 .	. .		8. 7 .	26/265
Feb		Norman The Hon. ble L.	270 . .	. .		6 12 .	25/184
Feb		Hotman Miss Ho D.	2000 . .	. .		50 . .	26/286
Feb		Fraser Esq. M.	6601 2 10.	22 .		137 8 6.	23/327
Feb		Kuppusawmy Medelly L.	107.8 .	26 .		2 11 .	27/160
Feb		Hotman Miss Ho. D.	230 . .	. .		5 12 .	26/186
Feb		Langford Mr. J. Surveyor's Fees	5%	1,131. 12 .	27 .		56. 9. 5. 23/279
Feb		D.	for L. D.	86 . .	. .		213 . 23/215.
Feb		D.	for L. M. D.	7 . .	. .		2 15 . 23/328
Feb		D.	for L. M. D.	108 . .	. .		6 6 5. 23/272
Feb		D.	for M. R. Fees	10 . .	. .		. 4 . 27/180
Feb		Arnot St. D.	2½	10 . .	. .		. 4 . 24/307
Feb		Brown Esq. J. G. Ho.	10 . .	. .		. 8 .	23/278
Feb		Brewster Esq. D.	for D.	20 . .	. .		. 4 . 26/166.
Feb		Burford Mr.	for Children	10 . .	. .		. 4 . 27/226.
Feb		Collins Conductor M.	for M. P.	10 . .	. .		. 3 4. 23/62
Feb		Cunningham Major M.	1½	14 . .	. .		. 3 4. 26/259
Feb		Chenguleroy Naick L.	2½	636 . .	. .		13 6 5. 26/259
					Carried forward 1727 . 5.		6921. 13. 9.

Dr. General Cash Account of the Administrator General

1875.					
February 2:		Brought forward	62.	17.239.	12. 4

for the Months of February 1875. [illegible]

						Brought forward £	1727.	5.	6921. 13 9
1875 February	2	Dromgole a Mr. L.	2½%	£ 10.	a remitd 27 Jany 1875.		4.	24/308	
Enb		Edwards Serjt R. for children		10.			4.	23/300	
Enb		Fraser Esq. M.		60.			14.	23/327	
Enb		Grey Esq. R		90.			24.	26/198	
Enb		Gray Esq. A.		16.			6 5.	26/263.	
Enb		Hands Rt. Lt. & F.M.		20.			8.	25/30	
Enb		Hawtrey Mr. & M.		80.			2.	27/236	
Enb		Jones Mr. D. for & J.		10.			4.	26/112	
Enb		D. for D.J.		10.			4.	25/8.	
Enb		Johnson Revd. A. S.J.A.		34.			13 7.	26/245.	
Enb		Kohlhoff Esq. M.D.		10.			4.	26/256	
Enb		Morris Esq. James		10.			4.	26/102	
Enb		Mc Donell Esq. M. S.J.A.		74.			13 7.	26/265.	
Enb		Mc Neill Lt. M.		10.			4.	26/144	
Enb		Mc Pherson St. C.B.J.		10.			4.	23/287	
Enb		Mc Intosh Mr. D.		40.			1.	23/76	
Enb		Morrison Esq. R.A.		10.			4.	23/1.	
Enb		Montgomery Major Mr.		10.			4.	25/27	
Enb		Nicolay Capt. J.J.		10.			4.	27/132	
Enb		Nesham Capt. J. for Sons.		10.			4.	27/211.	
Enb		O Loughlin Mr. P.		10.			4.	27/204	
Enb		Athee Mr. A. Legacy of Patk. M. Cluer.		10.			4.	27/188	
Enb		Stehelin Capt. & A.D.C. for Ds.		10.			4.	23/314	
Enb		Sullivan Esq. R.J.		10.			4.	25/274	
Enb		Smith St. C.B.J.		10.			4.	26/250	
Enb		Smyth [illegible] Serjt. J.		10.			4.	25/313	
Enb		Sullivan Asstt. Surg. M.D.	17½	10.			25.	26/104	
Enb		Tooper Capt. J. R.A.	2½%	10.			4.	25/176.	
Enb		Wroughton Capt. A.		20.			8.	25/179	
Enb		Wilson Miss L.		20.			8.	23/274	
Enb		Xavier Mr. J. S.J.A.		10.			4.	26/241.	
Enb		Chenqualroy Naick L.		23083.	28.		577. 1. 4.	26/259	
Enb		Blake Lt. & Qr. Serjt. J.		2412.	29.		9 11.	26/27	
Enb		Butler Serjt. J.	for M.G.S.	294.			11 8.	27/261.	
Enb		Bliscott Esq. J.J.		175.			4 6 2	26/224	
Enb		Boyle Serjt. John.		114.			4 6	26/186.	
Enb		Cotter Esq. Pierce		228.			9.	24/78	
Enb		Clogstoun Major H. M.		114.			4 6	24/211.	
Enb		Coultrup Esq. P. for M.G.S.		112.8.			213.	23/290	
Enb		Chenqualroy Naick L.		207.			5 2 10	26/259	
Enb		Dunhill Mr. M.		14064.			35. 2. 6.	23/330.	
Enb		D'Castellace Mrs. for man dito.		114.			4 6.	23/281.	
Enb		Elliott Mr. C.M.		114.			4 6	27/201	
Enb		Fischer Lt. & J.J.	S.J.A.	228.			9.	23/282	
						Carried forward £	2371. 7. 10.		6921. 13 9.

Dr. General Cash Account of the Administrator General.

1875			To Brought forward	62	17,239 12 4
February 2					

62. . . . 17,239 12 4

for the Month of February 1875. 16

1875									
		Brought forward Rs. 2371. 7. 10						6921	13 9.
February 12	Fox Mr Henry for Gl M	2/20	Rs 16. 12	Creed 29 Jany 75		64.	27/265.		
Cutr	Gilbank Lee Mr M.H. for children		11 4		✓	46.	23/295.		
Cutr	Goolam Saunder		33. 12		✓	136.	23/273.		
Cutr	Haines Major M.G.P.	1/20	11 4		✓	28.	26/128.		
Cutr	Jemeaux Mr J. & Co	2/20	16 12		✓	64.	26/268		
Cutr	Johnson Revd Allan S.S.A.		16 12		✓	64.	26/245.		
Cutr	Lloyd Surgn Major M.M. for Fr.		18		✓	72.	26/147		
Cutr	Mc Donell & Co M. S.S.A.	2/20	246. 12		✓	6.14 8.	26/265.		
Cutr	McNeill Lt. M. S.S.A.		11 4		✓	46.	26/178.		
Cutr	Moorley dos Gopaul dos		18		✓	72.	26/189		
Cutr	M. Kintosh Capt. J. for cur		20. 4		✓	81.	25/7.		
Cutr	Mc Rain Mrs M. for M. & M.		27.		✓	10 10.	24/241.		
Cutr	Mullingum Mr R. for next of kin		15 12		✓	64.	25/252		
Cutr	Mc Pherson St. Co. J.		11. 4		✓	46.	23/287		
Cutr	Mc Mahon Mrs. for Armr & Frs Mc		33. 12		✓	136.	23/325.		
Cutr	Nicolay Capt. F. F.		11 4		✓	46.	27/132		
Cutr	Norfor Esq. D. J.		258 12		✓	6. 7. 6	27/140		
Cutr	Osborne Dr. Mrs. M.	1/2	22 8		✓	66.	26/266.		
Cutr	Pohle Esq. W. for P.f.M.	5/	1102 8		✓	66 2.	26/264		
Cutr	Page Mrs E. for Redsell	2½/	18		✓	72.	26/93.		
Cutr	Pogson Capt. R. for children		27		✓	10 10.	24/85.		
Cutr	Penman Mrs J. & M. S.S.A.		27		✓	10 10.	26/86		
Cutr	Parthasarthy Iyengar & Co.		27.		✓	10 10.	26/266.		
Cutr	Ringrose Mrs M. for H.M.R.		22. 8		✓	9.	24/80.		
Cutr	Ravanappachchetty S.		11 4		✓	46.	23/316		
Cutr	Robinson Capt. A. for J.R.		11 4		✓	46.	25/143		
Cutr	D. for Lt. R.		11. 4		✓	46.	26/135.		
Cutr	D. for E. J. R.		11 4		✓	46.	25/144		
Cutr	Reilly Pend. Serjt. Jno		18 8		✓	66.	25/315		
Cutr	Smith Serjt. Major L. for L.d.		18		✓	72.	27/263.		
Cutr	Stehelin Capt. & A.D.C. for L.d.		22 8		✓	9.	23/314		
Cutr	Steel Esq. & Mrs		29. 4		✓	118	25/146		
Cutr	Twining Mr J. for children		15 12		✓	64	25/36		
Cutr	Wroughton Capt. A.		11 4		✓	46.	25/179		
Cutr	Wilson Miss L.		67. 8		✓	1.11.	23/274		
Cutr	Chengulroyetaie Rs	27 Shares in the Bramhon Patent Press Company's value 8.100. Creed 30			✓	2028.	26/259		
					✓	2658. 1. 6.			

Peons.

Cutr	Vaull Mr Thomas for Costs of Admon.		Rs 16.				27/253.		
Cutr	Kuppusawmy Moodelly's		3. 14	18 14 0			27/160	2676.	15 5.
Cutr							26/137	1. 9.	6
135.	By Bal. of N.Z. Rep. Paid Bank of Madras Sheer of Rs 15 from Bangalore Bk. Div. Pant. for Rs 37. 9. 6.						BB.	7421. 11. 9.	
	By Bank of Madras Amount Out the Hd for safe Custody							17022. 2. 4.	
	By Balance of Cash on hand Carried down						62.	217. 10.	
							62.	17239 12 4.	

132.

Dr. General Cash Account of the Administrator General.

1875.					
February	3d	To Balance of Cash on hand brought down	62.	. .	217. 10.
Feb		To Estate of L. Chengulroy deceased. Received from the Agent P. & O. Company rent for January last of the House on the 1st Line Beach 26/69			275.
		To Bank of Madras. Amount of Cheque No: 32 in favor of John Miller Esq	BB		5000.
			62.	. .	5492 10.
	4.	To Balance of Cash on hand brought down	62.	. .	181. 2.
Feb		To Estate of Mr. L. L. Smith. Received from Mr. J. Braine rent of House in Part & Town for the month of January last	26/69		7.
Feb		To Estate of Mr. M. Dunhill. Received from Major H. L. Hunt being rent of House on the Pantheon Road for January last	23/30		120.
		To Bank of Madras. Amount of the following Government Notes received from the Bank of Madras for delivery &c.			
		(Sangley Rec'd.) No. 066746 of 1866 of 4%	Rs.	1000. .	
		066747		1000. .	
		088748		1000. .	
		037089		1000. .	
		028695 & 037046 of Rs 1/2 & 4%		800. .	BM 4.800.
		To Bank of Madras. Amount of the following Cheques.			
		No 33 in favor of Messrs Binny & Co			BB 43 3. 10
		" 34 " of P. Annasawmy Chetty			BB 250
			62.	. .	4.800 601 5.

for the Month of February 1875

1875. February	1135.	By Estate of T. Chengulroya Naick. Paid for Stamp to Receipt for Rs 375 24/259						1.		
Cash	136.	By Estate of M. D. Kolthoff Esq. Paid for Conveying Telegraph 2 Messages to Aryar	26/256					6		
Cash	137.	By Estate of Mrs Ho. Fox for Gk 3. Paid Mrs. G.K. Fox her allowance for January last	27/166.				1	14		
Cash	138	By Do. of Do. for G.K. 3. Paid Mrs. G.K. Fox for the maintenance of Miss. G.K. Fox for January last	23/198.				1	14		
Cash	139.	By Estate of T. Sabapathy Moodelly. Paid Thorjee Ummall for the maintenance of hers self & infant for January last	26/195.				3			
Cash	140	By Estate of Naty Pettie. Paid Chendroy for the maintenance of herself and children for January last	26/203.				5.			
Cash		By Estate of R. Grey Esq. Paid John Miller Esq. on account of his Commission on the Assets of this Estate in terms of the order of Mr. Justice Kernan dated 5th January 1875	26/198				5000.			
Cash		By Do. of Do. Paid for Stamp to Cheque No. 32.	do					1.		
		By Bank of Madras. Amount sent thither for safe Custody	BB				275			
							5311.	8.		
		By Balance of Cash on hand Carried down	62				181.	2.		
			62.				5492.	10.		
		By Sundry Estates Paid Pickages.								
Cash		New Esq. M. Ho. to A.R. Paid Esq. Bangalore Registered g.	26/266							
Cash		Smith St. Co. of to A.M. for Currency & Stamps	26/260.							
Cash	141.	Chengulroya Naick & A. to A.M. for Osborne Kilburn & Co. Calcutta	26/260							
Cash		Samat. Mr. M. to the District Judge Caliart	27/173					10.	6.	
Cash		By Estate of Mr. Mc. Dunhill. Paid for Stamp to Receipt for Rs 120	23/230					1.		
Cash	142.	By Estate of S. Ravanappah Chetty. Paid Hyagriah his wages for January last	23/216.					20		
Cash	143.	By Estate of Mr. R. Sangley. Paid and Delivered unto Messrs. Binny & Co the undermentioned G.P. Notes and Cash being the Sum of the Surviving Partners of the late firm of Messrs Griffith & Co								
		No 65746 of 1865 of 4%				1000.				
		065747				1000.				
		065748				1000.				
		037089				1000.				
		028695/097045 of 1842/43 of 4%				800.	27/176.		4800.	
		In Cash		do				43	3.	10
		By Bank of Madras. Amount sent thither for safe Custody		BB				120.	0.	
Cash		By Estate of Mr. R. Sangley. Paid for Stamp to Cheque No 33		27/176.				1		
							4800.	184.	4	
		By Balance of Cash on hand Carried down		62.				417.	5	6.
				62.			4800.	601.	5	10.

170.

Dr. General Cash Account of the Administrator General

1876.							
February	5	To Balance of Cash on hand brought down		62			417. 5. 6.
Cash		To Estate of Mc Mc Donell Esq. S.A. Receive from Mr. Prat Deputy Collector of Provinces situated in the 2nd Sind Beach for December last	2/3/6				160 — 6
		To Bank of Madras. Amount of the following Cheques					
		No. 36 in favor of Runeeallal & Abeerchund		BB			109. 10. 9.
		" 36 " of Mr. S. G. Watt.		BB			204. 15 6.
				62			881. 15 4.
	6	To Balance of Cash on hand brought down		62			580. 4 8.
Cash		To Estate of Ly. Kuppuswamy Moodelly. Receive from Hossenchut Begum and Sekbar being in full of the principal and Interest due by them on their mortgage Bond dated 10th November 1873 for Rupees 27/60					756 —
Cash		To Estate of S. Shenguluroy Naick C. Receive from Mr. J. Wiley being three months interest from 10th October 1875 to 9th January 1876. due by Miss Hewett on her mortgage Bond dated 10th December 1872 for Rs 2,500	25/26				75 — 6
				62			1211. 4 8
	8	To Balance of Cash on hand brought down		62			424. 12. 2.
		To Sundry Estates: Receive from Respective Parties & being the proceeds of the sale of effects viz:					
Cash		Sevalingapah Chetty — Proceeds			Rs. 14.		
		Less Commission			10 / 12. 2.	24/280	
Cash		Waddell Esq M. — Proceeds			Rs 10. 8.		
		Less Commission			10 1 0 9 13	11 27/165	10 11 1.
				carried forward 62			435 7 3

for the Month of February 1875.

1875 February	5.	By Estate of M. Mc Dowell Esq. J.P. Paid for Stampt. Receipt for Rs 150	24/216				1.	
Cash	144	By Estate of Mr. M. Dunhill. Paid Ven Ratasawmy Gardener his wages for January last	23/330				6.	
Cash	145	By Estate of Mr. J. Warner. Paid Mr. J. H. Warner being the 1/7 of 2/3 share of the residue of this Estate payable to him as one of the deceased Children	27/215				31. 13. 10.	
Cash	146	By Estate of Capt. W. C. Hamburny. Paid Dumoulard abercrombie on account of Jeevunjee Eduljee being the proportion of this claim for Rs 1608. 11. against this Estate	26/200				109. 10. 9.	
Cash		By D. of D. Paid for Stampt. Cheque No 35	do				1.	
Cash	147	By Estate of Mrs. L. Wahab. Paid Mrs. L. G. Watt being Interest less Commission on the invested funds of this Estate	25/168				204. 15. 11	
Cash		By Estate of Mr. L. Wahab. Paid for Stampt. Cheque No 36	do				1.	
		By Bank of Madras. Amount sent thither for safe Custody	BB				150.	
							501. 10. 8.	
		By Balance of Cash on hand Carried down	b2				380. 4. 8.	
			b2.				881. 15. 4.	
Cash	6.	By Estate of G. Ruppurcawmy Moodelly. Paid for Stampt. Receipt for Rs 75b.	27/146				1.	
Cash		By Estate of L. Chengultroy Naick. Paid for Stampt. Receipt for Rs 75.	26/261				1.	
Cash	148.	By Estate of Moonisawmy alias Palnersawmy. Paid Ramappen his wages as Watching Peon for January last	27/206				5.	
Cash	149	By Estate of Wm. M. Penton. Paid Coonajee Eduljee on account of Dadabhoy Soorabjee the proportion of this claim for Rs 40. against this Estate	27/256				26. 6. 6	
		By Bank of Madras. Amount sent thither for safe Custody	BB				786.	
							786. 8. 6.	
		By Balance of Cash on hand Carried down	b2				424. 12. 2.	
			b2.				1211. 4. 8.	
Cash	8.	By Estate of P. Coultrup Esq. for Stampt. Receipt for Rs 1062. 8.	26/247				1.	
Cash		By Estate of L. Chengultroy Naick. Paid for Stamp to Receipt for Rs 200	26/260				1.	
Cash	150.	By Estate of P. Ruthna Moodelly. Paid Meenachee Ummall for the maintenance of herself & Children	26/207				21. 6.	
		By Bank of Madras. Amount sent thither for safe Custody Rs 1062. 8	250.	BB			1312. 8.	
		Carried forward					1334.	

Dr. General Cash Account of the Administrator General

		Brought forward	62.		435. 7. 3.
1875. February 8	Cash	To Estate of P. Coultrup Esq. Receives from Mr. J. Waller in part payment of the 15th instalment of his debt to this Estate with Interest on Rs. 5000 @ 5 Cts. p. Mensem from 31st October last to 31st January 1875 = 62. 8.	26/247		1062 8.
Cash		To Estate of Mrs. S. L. Smith. Receives from Mr. A. L. Peters on account of Rent in Pennamalle for December last	26/249		5 —
Cash		To Estate of L. Chenguldroy Naick C. Receives from Mr. Todd & Co. being rent of House on the Mount Road for July & August last. Rs. 100 pm.	26/260		200 —
			62.		1702 15. 3.
	9.	To Balance of Cash on hand brought down	63.		268 16. 3.
Sub		To Estate of Revd. Allan Johnson & Co. A. Transferred from the Estate of C. G. Johnson being the amount retained to be paid to Benjamin Johnson in full of his claim	26/246		306 13.
		To Bank of Madras. Amount of the following Cheques:			
		No. 38. in favor of Messrs. Mc. Donald & Co.	BB		116. —
		" 39. " of Messrs. Morris & Co.	BB		106. 6.
		Carried forward	63.		896. 12. 8

1875 February 8		Brought forward			1334 . .
		By Balance of Cash on hand Carried down	62		368 15. 3.
			62.		1702. 15. 3.
		By Sundry Estates: Paid Postages:			
Cash	9.	Gray Esqre &	to A. H. Anderson Esq. Maunt. 3d/	6.26/263	
Cash	151	Mahabe Mrs L.	to Mrs L. G. Watt. Bangalore	5. 26/268	
				56.	
Cash		Kellaett R J.	to the Staff Officer P. the Mount	6.27/264	
Cash		Halberg Mr P L	to Mr J. Middleton Salem	6.26/27.	
Cash	152	Thoy Apothy R J	to The Mily Secy to the Resident Hyderabad	6.27/272	
Cash		Onthill Mr & Mrs	to Mrs E. V. Walker Bangalore	6.23/230	
Cash	153	Bie Received the Mr Hy	for the Dy Comm: Wynaad Dist: to Wynaad	6.27/266.	12 6.
Cash		By Estate of E. G. Johnson. Transferred to the Estate of Revd A. Johnson d. 7. A. being the amount retained to be paid to Benjamin Johnson in full of his claim against the above Est.		27/203.	306 13
Cash	154	By Estate of Major A. Drury. Paid Messrs McDowell & Co: being the proportion of their claim for Rs. 268. 15. 0 against this Estate		27/246	115 0.
Cash		By Do of Do Paid for Stamps to Cheque No 38.		do	1.
Cash	155	By Do of Do Paid Messrs Moore & Co the proportion of their claim for Rs. 247. 15. 3. against this Estate		do	106. 5.
Cash		By Do of Do Paid for Stamps to Cheque No 39.		do	1.
Cash	156	By Do of Do Paid Messrs Parry & Co on account of the claim of Messrs Henry Sting & Co of London the proportion of their claim for Rs. 317. 3. 8 against this Estate		do	15 14. 9.
Cash	157.	By Do of Do Paid Messrs Lewis Milner & Co the proportion of their claim for Rs. 109. 14. against this Estate		do.	46 15. 9.
Cash	158	By Do of Do Paid Messrs J. W. Spencer & Co the proportion of their claim for Rs. 164. 12. 2. against this Estate		do.	70 7. 3.
Cash	159.	By Do of Do Paid Messrs Wiley & Co the proportion of their claim for Rs. 17. 0 against this Estate		do.	7 4. 4.
Cash	160.	By Estate of Ameer Reg Saliee Ameeroonissa Khanum. Paid for Court Fee Stamps under the Court fees Act 1870 as follows: Registrars fees for Letters of Admon Rs 6. 0 Do for Registy do of 63 2. 4. 0 Do for Sealing do 3. 0 2% Stamp duty on Rs 1229. value of Asset 24. 0		27/199	31 7
		Carried forward			700 13.

Dr. General Cash Account of the Administrator General

1876							
February 9.			Brought forward	62	. . .	896	12. 8.
				62.	. . .	896	12. 8.
11	To Balance of Cash on hand brought down			62.	. . .	496	15. 8.
Ledr	To Estate of M. H. New Esq. Received from the Agent Bangalore Bank Limited on account of the proceeds of thirty five shares in the Capital Stock of the Bangalore Bank Limited belonging to this Estate			26/266	. . .	69	11.
Ledr	To Estate of Mr. H. Pietersz Esq. Received from the Deputy Commissioner Wynaad District being the proceeds of the sale of deceased effects			27/166	. . .	125	10
Ledr	To Estate of Mr Wm Dale. Received from Mr William Dale fee for granting a Certificate of Administration in his name			27/265	. . .	1	5 6
Ledr	To Estate of Cunga Boye. Received from Messrs Oakes & Co in net proceeds of the sale of effects viz.						
		Proceeds	Rs	209. 16.			
		Less Commission		27 16 7. 26/338.		18	15 6.
	To Estate of P. Coultrup Esq. Transferred from the Estate of P Coultrup to the undermentioned share account being further Collections made up to 8 February 1875 viz.						
Ledr	Coultrup Esq P. for the R. H. Reardon		Rs	302 49 23/296			
Ledr	Do for Miss R. E. Coultrup			302 49 27/162			
Ledr	Do for Miss R. F. Coultrup			302 49 26/219			
Ledr	Do for A. L. Coultrup			302 49 23/240		120	3
Ledr	To Estate of L. Shengulroy. Naicker. Received from L. Vurdarajooloo Naicker One Certificate No 2/896 for 13 shares (Seven Seven) of 25 Each & No. 9866 to 9878 in the Capital Stock of the Chartered Mercantile Bank of India London & China in the deceased name			13. 26/260			
	To Bank of Madras. Amount of the following Cheques						
	" 37 in favor of the Secretary and Treasurer Bank of Madras		BB			71	10 1
	" 40 " of Mr J. Manner		BB			25	2 1
	" 41 " of P. Annacanny Chetty		BB			250	
	" 42 " of The Secretary and Treasurer Bank of Madras		BB			78	6
	To D. of D. Amount of Renewal fee as per Contra		BB			1	
	To Sundry Estates: Received from the Bank of Madras interest due to the 16 January 1876 on the undermentioned G.P. Notes of 4½% of 1872 viz.						
Ledr	Arnot Lieut. David.	No. 033633 of 1872	4½%	500	16 July 77 to Jany 76	27/136	11 4
Ledr	Apmoogum Moodelly Esq.	033642		600		26/82	11 4
Ledr	Aspe Esq. & Co. for children	033690		700		26/29	15 12
Ledr	Ansley Lt. Col. & Co for children	033812		2000	46		
		016293		600	11 4	27/209	56 4
Ledr	Brown Esq. J. L. & Co.	032737		1600	38 12		
		033676		600	11 4	24/207	45
Ledr	Brewster Esq. P. for do.	033648		600	11 4		
		033649		600	11 4	23/278	22 8
			Carried forward	75	. . .	1103	14 9

for the Month of February 1875. 65

			Brought forward				700. 13.	
1875 February	9	By Balance of Cash on hand Carried down		62.			195. 15 8.	
				62.			896. 12. 8.	
Exh	11.	By Estate of M. H. New Esq. Paid for Stamp to Receipt for Rupees 11.		26/266			1	
Exh		By Do. Do. Amount value of 35 shares in the Capital Stock of the Bangalore Bank Limited paid to the Agent Bangalore Bank		26/266	35			
Exh		By Estate of Gunga Roye. Paid for Stamp to Receipt for Rs. 181. 15 6		26/338			1	
Exh	161.	By Estate of R. E. Grant. Paid for Court fees Stamps used on Judges fiat		26/262			2 8	
Exh	162.	By Estate of Mrs S. S. Smith. Paid Mrs S. Spurrier for the maintenance and education of the deceased children		26/249			41 12 10	
Exh	163	By Estate of Major A. Drury. Paid Mess. Granet & Co the proportion of their claim for Rs. 148. 7. 6 against this Estate		26/256			63 7. 7	
Exh	164	By Do. Do. Paid Mess. Orr & Sons the proportion of their claim for Rs 23. 14. 6 against this Estate		do			10 3. 4	
Exh	165.	By Estate of Mrs A. Sammant. Paid Railway charges on a parcel weighing 14 lbs from Beypore to Madras from the District Judge South Malabar and Cooly hire from the Railway Office to the Adjutant Generals Office		27/173			2 - 6	
Exh	166.	By Estate of Mrs J. & M. Perriman for Rs 25. Paid Mrs C & P. Warner interest payable to her from 15 July 1874 to 16 January 1875		26/86			25 2. 1	
Exh		By Do. Do. Paid for Stamp to Cheque No 140		do			1	
Exh		By Estate of J. Conltrup Esq. Transferred to the undermentioned Accounts being further Collections made to 28th February 1875.						
		Conltrup Esq P. for Mrs R. H. Reardon	Rs	302 4 9.				
		Do for Miss A. E. Conltrup		302 4 9				
		Do for Miss R. F. Conltrup		302 4 9.				
		Do for A. S. Conltrup		302 4 9	26/247		1209 3.	
		By Sundry Estates. Paid the Bank of Madras Imperial for the undermentioned Bank Notes &c						
Exh	167	Shengalroya Naiker & Co. No 034135/00 3042 of 24/2/43 Rs 2200 Rs		1				
		do 034133/020690 do 10000		1				
		do 065431/033343 of 1860 for 5000		1/36	26/266			
Exh	11	Fox Mrs Henry & Co 034 do 41067 of 1842 for 2000		1	23/298		4	
		By Sundry Estates. Paid the Bank of Madras for remittance to the Audit Office London for payment to the undermentioned Parties &c						
Exh	168	Drury Major A. to the Director of the Military Fund in proportion of their claim for £148. 8. 1 Rs 1184 12						
		Do do to Mess Cunningham & Co 1210 11		711 101	26/246			
		Do do to Mess Cunningham & Co 786 22/276					790	
Exh	169.	Spencer & Co for Do to Mrs J. Spencer					1	
Exh		By Estate of Major A. Drury. Paid for Stamp to Cheque No 37			26/246			
		Carried forward		36.			2148. 8. 11	

Dr. General Cash Account of the Administrator General.

1876.										
						Brought forward	75.			11035 14 9
February 11.	Blake Lt. Col. Insp. Genl. Thomas	No. 033869		600		11 4	26/227			11 4 ✓
Exh.	Brenaghan Mrs. J. for J. B.	033826		600		11 4	26/227			11 4 ✓
Exh.	D. for Mrs B.	033828		600			26/228			11 4 ✓
Exh.	Bliseth Lieut. J. T.	033762		1000			26/234			22 8 ✓
Exh.	Boyle Lieut. John	033857		600		11 4				
		033694		600		11 4	26/183			22 8 ✓
Exh.	Campbell Asst. Surgn. D.	033817		2500		66 4				
		033763		1000		22 8	27/194			78 12 ✓
Exh.	Coultrup Lieut. P. for A.	033776		1000		22 8				
		033777		1000		22 8				
		033746		2500		66 4				
		044006		1000		22 8				
		033868		600		11 4				
		033869		600		11 4				
		033880		500		11 4	26/267			167 8 ✓
Exh.	Coultrup Lieut. P.	033793		1500			26/247			33 12 ✓
Exh.	Thodey Clinna Thorpe	016200		500			27/218			11 4 ✓
Exh.	Chengulroy Naiek S.	020369		2000		46				
		020368		2000		46				
		020364		2000		46				
		020373		8000		112 8	26/260			247 8 ✓
Exh.	Dromgoole Mrs. B.	033722		1000		22 8	27/246			22 8 ✓
Exh.	Chastellaux Mrs. L. for Monaco Child.	029243		1000		22 8				
		029244		1000		22 8				
		029245		1000		22 8				
		029246		1000		22 8	23/251			90 ✓
Exh.	Elliott Asst. Surgn. M.D. for child.	033706		800			26/91			18 ✓
Exh.	Edwards Sergt. R. for child.	033696		700			28/200			16 12 ✓
Exh.	Freeman Key Sergt. T.	033690		700			27/208			16 12 ✓
Exh.	Fischer Mrs. F. J. L.T.A.	033841		6000		1128				
		033827		3000		678				
		033768		1000		22 8				
		033689		600		11 4				
		033769		1000		22 8				
		033760		1000		22 8				
		033690		600		11 4	23/282			270 ✓
Exh.	Ford Surgt. Major Gds.	033686		600			23/151			13 8 ✓
Exh.	D. for A. D. S.	033764		1000		22 8				
		033796		1600		36	23/303			68 8 ✓
Exh.	Fox Mrs. H. for Child.	033791		1500		3312				
		033792		1600		3312	27/165			67 8 ✓
Exh.	Fraser Lieut. W.	033713		900		204				
		017657		1000		22 8	23/327			42 12 ✓
Exh.	Griffin Mrs. K. M. P.	016297		500			26/127			11 4 ✓
						Carried forward	75			12271 2 9

for the Month of February 1875. 1876

		Brought forward	35		2148. 8. 11.
1876 February 11.	By Estate of D. Brewster & Co. for a/c R. Davis for Stamps & cheque № 162.	23/178			1. 6
" "	By Bank of Madras Amount deposited thither for a/c Credit as	Rs. 1964. 11			
		1261. 10			
		181. 15 6			
		4956. 12	BB		13366. 5.
	By Do. of Do. Certificate № 2/696 for shares № 96616 98 7 in the Mer. Bank		13.		
		Carried forward	48		15503. 10. 4.

Dr. General Cash Account of the Administrator General.

1875.													
					Brought forward			75.				12271.	2. 9.
February 11.	Godmond Mr. J.	No 033616 of 12½ p.c. Re.	800.	16 July 1874 to 16 Jany 1875		26/28	✓			✓	11. 4.	✓
Exh	Grant Mr. J. M.	for D.R.M. & C. 033704	800.			25/33	✓			✓	18.	✓
Exh	Gaffney Mr. Thomas	033688	600.			24/47	✓			✓	13. 8.	✓
Exh	Gerrard Capt. J.	033696	700.		16.12.							
		033705	800.		18.	25/33	✓			✓	33. 12.	✓
Exh	Gray Esq. A.	033673	600.			26/253	✓			✓	11. 4.	✓
Exh	Hand. St. & 2 M.	033726	1000.		22. 8.							
		033617	600.		11. 4.	25/30	✓			✓	33. 12.	✓
Exh	Horat Surgn-Major J. R.	033828	3000.		67. 8.							
		033641	600.		11. 4.	26/26.	✓			✓	78. 12.	✓
Exh	Howell Mr. Ho. for kindred	033700	700.			27/206	✓			✓	15. 12.	✓
Exh	Hitchin Mr. M. S.A.	042953	600.			27/212.	✓			✓	11. 4.	✓
Exh	Jawan Singh	033618	600.			27/239	✓			✓	11. 4.	✓
Exh	Jemeaux Mr. J.B.C.	016873	700.		16.12.							
		033764	1000.		22. 8.							
		033643.	600.		11. 4.	26/263	✓			✓	49. 8.	✓
Exh	Kohlhoff Esq. M. D.	033672	600.			26/256	✓			✓	11. 4.	✓
Exh	Mc Dowell Esq. Mj. S.T.A.	016491.	2000.		45.							
		016296.	600.		11. 4.							
		033727	1000		22. 8.							
		033728	1000		22. 8.							
		033708.	800		18.							
		033619.	600.		11. 4.							
		033710.	900		20. 4.							
		033821.	3000.		67. 8.							
		133837.	5000.		112. 8.							
		033783	1600.		36. 12.							
		133729.	1000.		22. 8.							
		033731	1000.		22. 8.							
		033732	1000		22. 8.							
		033733	1000.		22. 8.							
		033734	1000.		22. 8.							
		033735	1000.		22. 8.							
		033736	1000.		22. 8.							
		033737	1000.		22. 8.							
		033822.	3000.		67. 8.							
		033620.	800.		18. 4.							
		033738	1000.		22. 8.							
		033739	1000.		22. 8.							
		033740.	1000.		22. 8.							
		033798	2000.		45.							
		033741.	1000.		22. 8.							
		033742.	1000.		22. 8.							
	Carried forward £	803 4.						75				12570	14. 9.

for the 1 Month of February 1875. Sheet

		Brought forward	48	16603. 10. 4.
1875 February 11.				

		Carried forward	48	16603. 10. 4

1/5. Dr. **General Cash Account of the Administrator General** for the

1875.									1875.
		Brought forward £	803	14	0	76	— —	12570. 11. 9.	
February	11.	No. 33238. of 1872 for £ 5000 bill July 7th to 7th Jany 76	112	8	0				February 11.
		33799	200		46				
		33784	1800		33.12				
		33823	2000		67. 8				
		33821	800		11. 4				
		33743	1000		22. 8				
		33816	2600		86. 4				
		33800	2000		46				
		33711	900		20. 4				
		33753	600		13 8				
		33822	600		11 4				
		33823	600		11 4				
		33824	600		11 4				
		33824	3000		67 8				
		33796	1600		33. 12				
		33801	2000		46				
		33744	1000		22 8				
		33802	2000		46				
		33816	2500		86. 4				
		33826	3000		67 8				
		33745	1000		22 8				
		33746	1000		22 8				
		33747	1000		22 8				
		33826	3000		67. 8				
		33748	1000		22 8				
		33749	1000		22 8				
		33786	1600		33.12				
		33825	600		11 4				
		33794	1800		46				
		33742	900		20 4				
		33779	1200		27				
		33826	500		11 4				
		33827	600		11 4	26/268			£ 1932. 12. 4
Exh	Mackechnie St. D. for f.m M.	33726	1000			26/91			22 8
Exh	Montgomery Major 78	33828	600			26/27			11. 4.
Exh	Mc Kherson St. Col f	33750	1000		22 8				
		33761	1000		22 8				
		33762	1000		22 8				
		33763	1000		22 8				
Exh	Mitcalfe Capt E	33761	1000			23/27			90
Exh	Maitland Esq. M for Exh	33803	2000			26/216			22 8
		33786	600		46				
Exh	Miller Exh. Serjt M. for M.M.	33706	300		13 8	27/228			88
Exh	Mc Naughton Mrs E	33862	800			26/216			18
						26/66			11 4
									14767 2 9

Month of February 1875.

Brought forward	48.		16,503. 10. 4
Carried forward	48.		16,503. 10. 4

Dr. General Cash Account of the Administrator General

1875								Brought forward	75		1147 37 2 9
February 11.		Mc Mahon Mr J.	for Annuity John Mc M.	No 33780	of 1872	5/2/75	Rs 1200	16 July 74 to 15 Jany 76.	27		
				033676			600		11 4		
				116345			800		18	23/325	66 4
Extr		Norfor Esqr D.J.		033723			1000			27/180	22 8
Extr		Nicholson Mr J.T.		033670			600			26/26	11 4
Extr		O'Loughlin Revd P.		032629			600			27/204	11 4
Extr		Oakes Mrs A.	for Gratuity Children	116367			700			27/159	16 12
Extr		Do	for Bartlett Chilrn	033656			600			27/185	11 4
Extr		Osborne Dr Mr J.M.		116294			600		11 4		
				033655			600		11 4	26/255	22 8
Extr		Page Mr C.M.		033684			600			27/78	13 8
Extr		Ponnacharoo		032646			600			25/155	11 4
Extr		Reilly Captn for Mr J.		033650			600			26/81	11 4
Extr		Ravanappah Chetty L.		033678			600		11 4		
				033679			600		11 4		
				032680			600		11 4		
				033781			1300		29 4		
				033681			600		11 4	23/316	74 4
Extr		Ruthnum Moodly P.		116470			1000			26/207	22 8
Extr		Sinclair Captn for Mr Dla		116295			500		11 4		
				033789			1500		33 12	24/248	45
Extr		Stehelin Captn C.B.	for Estate	033630			600		11 4		
				033631			500		11 4	23/314	22 8
Extr		Syme Major Wm		032654			500			26/206	11 4
Extr		Sabapathy Moodly S.		029329			800			24/296	18
Extr		Vosper Captn J.W.A.		032632			500			25/176	11 4
Extr		Vanopalle Mr F.C.	for D.S.V.	033805			2000		45		
				46798/31272			600		11 4	23/160	66 4
Extr		Do	for C.V.	033661			500		11 4		
				033662			500		11 4		
				033663			500		11 4		
				033664			500		11 4		
				46800/31272			500		11 4	26/31	66 4
Extr		Do	for P.D.V.	033665			500		11 4		
				033666			500		11 4		
				033667			500		11 4		
				033668			500		11 4		
				46801/31272			600		11 4	23/271	66 4
Extr		Do	for P.V.	46799/31272			500			26/150	11 4
Extr		Wilson Miss L.		116350			600		13 8		
				032768			1000		22 8		
				033769			1000		22 8		
				116346			700		15 12	23/274	74 4
Extr		Wroughton Captn A.		033788			1500			25/179	33 12
								Carried forward	76		1516 12 9

for the Month of February 1875.

1875		Brought forward	£	48.		15,503. 10. 4.
February	11.					

Carried forward . 48 . . 15,503. 10. 4.

Dr. General Cash Account of the Administrator General

1875					Brought forward	75.	15,416 10. 9.
February 11.	Whitehead Mr John	No	33643	1/2 p.c. Rs 500: 16 Feby 76 to 15 Jany 1876	11 4.		
Cash			33691	700	16 12.		
			33664	500	11 4.	25/177	38 4.
Cash	Whitehead St. G. M. H.		33644	500		26/99	11 4.
Cash	Wright Major J. H.		33695	700		26/167	16 12.
Cash	Xavier Mr J. L.		33634	500	11 4.		
			33635	500	11 4.		
			33636	500	11 4.		
			33637	500	11 4.		
			33638	500	11 4.		
			33839	5,000	112 8.		
			33840	6,000	112 8.		
			33765	1,000	22 8.		
			33766	1,000	22 8.		
			33767	1,000	22 8.	26/241	348 12.
						75	15,830. 10. 9.
12.	To Balance of Cash on hand brought down					27. 1.	327. 5.
	To Bank of Madras Amount of Cheque No 43 in favor of Mrs. Oatwell &					BB	116. 7. 10.
	To Bank of Madras Amount debited for a Remittance Transfer Receipt in favor of Vatteel Sashiel					BM	730 9 9.
						27.	1173. 2.
13.	To Balance of Cash on hand brought down					27.	814. 11. 6.
Cash	To Estate of C. H. C. Renaud Esqr. Receives from Philip Smith Esqre fee for furnishing an attested Copy of Receipt					28/247	2. 9.
	To Bank of Madras Amount of Cheque No 44 in favor of the President Municipal Commission					BB	110.
							428 5 4

Carried

for the Month of February 1875.

1875							
February	11.		Brought forward	48.		15,603.	10.
				48		15,603.	10.
		By Balance of Cash on hand Carried down		27.		327.	
				75		15,830	10.
Exh	12	170. By Estate of Mr. J. Raphael. Paid for Court fees & Stamps used on Petition for Letters of Administration	27/260			2	
		By Sundry Estates: Paid for Court fees & Stamps used on Judges fiat for Letters of Administration as follows:					
Exh		Harman Vondell	Re. 2. 8. 27/262				
Exh	171.	Jones Mrs. Mal	2. 8. 27/269			6	
Exh	172.	By Estate of Major A. Drury. Paid Mess. Patrest & the proportion of their claim for Rs 270. 1. 11. against this Estate	26/248			115	7.
Exh		By Do of Do Paid for Stamp & cheque No. 42	do				1.
Exh	173	By Estate of Surgn. Major Thos. Jones. Paid for advertising in the Daily News Notice of application for Letters of Admon.	27/191.			5	4
Exh	174	By Estate of M. D. Kohlhoff Esq. Paid Vatuel Sashier to meet the charges of Stamps and bottn. by a Remittance.	26/256			723.	6.
		transfer Receipt for	do			7	3.
	175.	Cost of same & 1% portmium					
						868.	6.
		By Balance of Cash on hand Carried down		27.		314.	11.
				27.		1173.	2.
	13.	By Sundry Estates: Paid the President Municipal Commissions account of the claims of the Municipality of Madras against the undermd Estates viz:					
Exh	176	Drury Lt. Col. & Hr.	Proportion of the claim for Rs 100 Rs 86. 16. 4	26/264			
Exh	177	Greenlaw Cob. & J.		16. 1. 7. 27/267			
Exh	178.	Deasy Condr. &	in full	8. 27/210.		110.	
			Carried forward			110.	

Dr. General Cash Account of the Administrator General

1875.			Brought forward	£ 27.		428 6 4
February 13.						
				£ 27.		428 6 4
15	To Balance of Cash on hand brought down			£ 27.		218 2 5
Cash	To Estate of Mr. A. F. Lamount. Received from the Asst: District Judge South Malabar as follows:					
	Cash found among the effects	Rupees 8. 10.				
	Proceeds of sale of Live Stock	269 12. 0				
		978. 4. 10.				
	Less Disbursements	159 3. 6	27/173	£		811. 1. 4.
				£ 27.		1129. 4. 9.
16	To Balance of Cash on hand brought down			£ 27.		281. 12. 11.
Cash	To Estate of Dr. C. McD. Duff. Received from Mr. J. Pichard Esq: fee for furnishing a Certificate of Administration in his favor		27/266	£		27. 6. 2½
Cash	To Estate of M. H. Stewart Esq: Received from the Deputy Commissioner Bangalore District being the sale proceeds of the Effects Estate of the deceased		26/266	£		1166. 2. 5½
Cash	To Estate of Capt: H. G. D. L. Grover Received from Messrs Cattell & Co being net proceeds of the sale of a Signet Ring as follows:					
	Proceeds	Rs. 1. . .				
	Less Commission	11 25/319	X	£		16. 1½
Cash	To Estate of Mr. J. R. Farley. Received from Mr. A. Sawrynee on account of the arrears of rent of House on the Mount Road No. 28 duly by him		26/267	X £		25. 0. 0
	To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of delivery viz:					
	No. 27341 of 4½ % of 1841/42	Rs. 2100. .				
	" 6291 of 5½ % of 1869/70	" 1000. .				
	" 29311 " "	" 800. .	BM	£		3900.
To	D. of D. Amount of the following Cheques					
	No. 45 in favor of Miss A. E. Coultrup		BB.	£		302. 4 9.
	" 46 " of Miss R. F. Coultrup		BB	£		302. 4 9.
	" 47 " of Messrs. R. Ranganathum & Co		BB	£		76. 6. 0
	" 48 " of the Superintendent of Stamps		BB.	£		319. 11. 0
	Carried forward			£ 27.	3900	2800 14 3

				Brought forward						
1875	Exh		By Estate of Lt Col. L. Fyn Drury Paid for Stamps & Cheque Book	26/264				110.	1.	11.
February	13.		By Balance of Cash on hand Carried down		27			318.	3.	5.
					27			428.	5.	4.
			By Sundry Estates: Paid Postages:							
	15									
Exh		Smith Mr. S. L.	to Mr. A. G. Petrow Forwarded	b. 26/249						
Exh		Kohlhoff Esq. M. D.	to Vakeel Sachiev Tanjore	b. 26/256						
Exh	179	Do.	to R. Canier Do.	b. do.						
Exh		Ross Mr. J. G. S.	to Hon. Judicial Commissioner Nellyherrie	b. 27/193						
Exh		Seaman Esq. J. & M.	to Mr. J. Warner Vizianagram	b. 26/86					6.	6.
Exh	180	By Estate of Mr. M. Dowell Esq. S.J.A. Paid Mesr. Nedouzelle wages of Gardeners Attached to Chinthamoney Gardens for January last		25/248				16.		
Exh	181	By Estate of P. Coultrup Esq. A.S.C. Paid Mrs. M. Coultrup for the maintenance and education of A. S. Coultrup for February instant		26/267				20.		
		By Bank of Madras Amount put thither for safe Custody		BB.				811.	1.	4.
								847.	7.	10.
		By Balance of Cash on hand Carried down			27			281.	12.	11.
					27.			1129.	4.	9.
Exh	16.	By Estate of D. C. M. Duff Paid for Stamp to Receipt for Rs. 27. 6. 2		27/265					1.	
Exh		By Estate of Mr. J. L. Farley Paid for Stamp to Receipt for Rs. 26. 2		26/267					1.	
Exh		By Estate of W. H. New Esq. Paid value of Stamps affixed by the Bank of Madras on the 2d instant in the Order of the Bangalore Bank Limited for Rs. 317. 9. 6		26/266					1.	
Exh	182.	By Estate of Mr. A. J. Oates Paid Mr. J. A. Macpoby. her 1/3 share in the Clear residue of the above Estate payable to her as one of the Daughters of the deceased vz.								
		By Remittance Transfer Receipt		Rs. 665. 14. 7						
		Premium		6. 10. 6						
		Postage & Registry fee		6. 672. 9. 1.	26/281.				672. 14.	1.
By										
Exh	183	By Estate of P. Coultrup Esq. A. & Co. Paid Mess. A. & Co. Coultrup her share in the further Collections made to 8th Feby.			27/164				302. 4.	9.
Exh		By Do. of Do. Paid for Stamp to Cheque No. 46			do				1.	
Exh	184	By Do. of Do. for R. J. C. Paid Miss R. J. Coultrup her share in the further Collections up to 8th February instant			26/219				302. 4.	9.
Exh		By Do. of Do. Paid for Stamp to Cheque No. 46			do.				1.	
Exh	185	By Estate of Major A. Drury Paid Mess. R. & Runganathen & Co. the proportion of their claim for Rs. 176. 2. against this Estate			26/246				76. 5.	
Exh		By Do. of Do. Paid for Stamp to Cheque No. 47			do.				1.	
								Carried forward	1353. 2.	7.

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Dr. General Cash Account of the Administrator General.

1876			Brought forward	27.	3900	2800 14 3
February 16.	To Bank of Madras. Amount of Cheque № 49 in favor of P. Samarasawmy Mudly.	BB.				381. 12. 2.
	To Do. of Do. Amount Debited Cost of Remittance Transfer Receipt in favor of Mrs. F. A. M. Proby.	BB.				672. 9. 1.
	To Do. of Do. Amount debited by the Bank of Madras being value of Stamps on the Bungalow Bond Order for Rs. 317. 9. 5.	BB				1. .
				27.	3900	3856. 4. 6.
17.	To Balance of Cash on hand. brought down			27.		307. . .
Feb.	To Estate of Sundralingum Pundarum. Received from Messrs. Carbert & Co being Cash found amongst the deceased's effects	27/269				147. 11. 5.
				27.		454. 11. 5.

			Brought forward			1353	2. 7.
1875 February	26	186	By Estate of R. S. Grant Esq. Paid for Court fees Stamps as per Debt as follows:				
			Registration fee for Letters of Administration	Rs. 5. .			
			Do. for Registering do. fol. 4.	8. .			
			Do. for Copy of Will	2. .			
			Do for Registering Do.	18. .			
			Do for Sealing Admon.	. 8. .			
			2% Stamp Duty on Rs. 15,400. value of assets	308. .	26/262		319 11.
			Do Paid for Stamps to Cheque No. 48		do		1.
		187.	By Estate of P. Valoyda Moodelly. Paid and Delivered over to Pongatoor Comarasawmy Moodelly being the residue of the above Estate as follows:				
			In G.P.N. No. 27341 of 4% of 1841/42	Rs. 2100. .			
			6291. of 6½% of 1859/60	1000. .			
			29314.	800. .	26/248		3900
			In Cash.		do		381 12. 2.
			By Do. of Do. Paid for Stamps to Cheque No. 49		do		1.
			By Bank of Madras. Amount sent thither for safe Cust. dy.		BB		1493 8. 9.
						3900	3548 4 6
			By Balance of Cash on hand Carried down		27.		307. . .
					27.	3900	3855 4. 6
	27th						
			By Estate of Sundralingum Pundarum. Paid for Stamps per Cheque for Rs 147. 11. 6		27/269		1
	17.		By Sundry Estates. Paid Postages:				
			New Esq. M. Flo.	by A. R. Bain Esq. Bangalore	1.	26/266	
		188.	Morton Mc. L. Z.	by Thos. Spiett Superintendent of Coorg	6/16	26/248	
			Walker Artificer Hy	by Mr. Flo. A. Superse. Belaram	6.	26/110	
			Do.	by Do. Do. of Bangby	4.	do	
			Do.	by Dist. Judge Calicut	6.	27/172	
			Samount Mc. A	by Mr. J. H. Waring Cocanada	6.	26/263	
		189	Jeneaux Mc. J & C.	by Mr. J. H. Waring Cocanada	1.	27/116	
			Pickersdale Mc. Flo.	by the Deputy Commissioner Hassan	1.	27/116	
			Kohlhoff Esq. M. B.	by Natural Sachier Tanjore	6.	26/256	
			Chengulroy Naicken	by A. R. Bailey Esq. Deccan	6.	26/260	9.
				by Paid Mr. R. M. Reynaud			
		190	By Estate of Mr. Mc. Dowell Esq. on account of Mrs. Flo. Hayes her allowance for February instant		26/268		5
		191.	By Estate of Mr. J. Wazeer. Paid the Agent Oriental Bank Corporation on account of Capt. A. Flo. Warner being his 7/8 of 2/3 share in the residue of this Estate payable to him		27/215		31. 13 9
							37. 7. 9.
			By Balance of Cash on hand Carried down		27.		417 3. 8
					27.		454 11. 5
	27th						

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Dr General Cash Account of the Administrator General.

1875 February	18	To Balance of Cash on hand brought down		27.			447. 3 6.
		To Bank of Madras Amount of Cheque No 50. in favor of Supdt of Stamps	BB			1 p	116. 3.
				27.			533 6. 8.
Estate	19	To Balance of Cash on hand brought down		27.			414. 14. 1.
		To Estate of Serjt. Major T. Smith. Received from the Secretary and Treasurer Bank of Madras being a further Ration of Rs. 98. 12. 7. deposited on the 16th January 1868. viz.					
		Amount Rs 32. 14. 10					
		Interest 4% 16th January 1868 to 18 February 1875 — 6. 6. 1	26/99			1 p	42 4. 2
Estate		To Estate of W Fraser Esqr. Received from Messrs Oates & Co being the net Proceeds of the sale of Sundries viz.					
		Proceeds Rs 18. 5. 6					
		Less Commission — 1. 7. 2	23/27				17. 3. 8.
Estate		To Estate of Revd C. D. Gibson formerly of Kim. Transferred from the General account to the Estate of C. D. Gibson formerly of Kim being the balance of further Collections made to 6th June 1874	25/149				145. 12. 6.
		To Bank of Madras Amount of the following Cheques:					
		No. 51. pr favor of Mrs G. C. M. Davies	BB.			1 p	114. —
		" 52. " of M. Francesadamy Pillay	BB			1 p	365 7.
				27.			1086. 9. 5.

1875.
February 18. By Sundry Estates. Paid Postages:

Exh — By Campbell Pub Condr. Mt — to the Secretary Lawrence Asylum City — 6. 21/32 √

Exh 192 By Pickersketh & Mc Lee — to Lt & A. King Esq. Munzeerabad — 6. 27/166 √

Exh — By Stevenson Mc Le — to Mc J. Smith Nellore — 6. 26/144 √ . . . 1. 6. √

Exh 193 By Estate of Major A. Dyer Jr. Paid the Superintendent of Asylum Pre for the preparation of his claim for Rs 6. 2. against this Estate — 26/246 √ . . . 2. 3. 1. √

Exh 194 By Estate of Condr R. Harman Paid for Court fees Stamps used as follows:

Registrars fee for Letters of Admon Rs 6. 0.
By Do of Do for Registering do fo 8 — 24.
Do for Copy of Will — 6. 0.
Do for Registering do — 2. 12.
Do for Sealing Admon — 3.
Stamp duty 2 p/m on Rs 5000. value of Asste. — 100. 0. — 27/162 √ . . . 116. 3. √

Exh By Do of Do Paid for Stampt. Cheque No 60 — do. √ . . . 1. √

. . . 118. 8. 7.

By Balance of Cash on hand Carried down — 27 . . . 414 14 1.

27 . . . 533. 6. 8.

Exh 19. 195 By Estate of D. M. Maitland Esq. for children Paid the Justices Smith for the maintenance and education of the deceased's children for January last — 27/228. √ . . . 16. √

Exh 196 By Estate of Mc J. Sangford Legacy A/c of J. Davies Paid Mr & Mc J. Davies being the interest to 1st February instant on the invested funds of the above account — 23/218 √ . . . 66. 8. √

Exh 197. By Do of Do Residue A/c of 4 children Paid Mrs. S. A. J. Davies being the interest to 1st February instant Payable to them — 26/269 √ . . . 19. — √

Exh 198 By Do of Do Residue A/c of Mc J. H. M. D. Paid Mrs. S. A. J. Davies being the interest to 1st February instant Payable to them — 23/236 √ . . . 28. 8. √

Exh By Do of Do Legacy A/c of J. Davies Paid for Stamp to Cheque No 61 — 23/318 √ . . . 1 √

Exh 199 By Estate of M. H. D. New Esq. Paid Mr Poonoosawmy Pillay in full of his claim against the Estate — 26/266 √ . . . 363. 12. √

Exh By Do of Do Paid for Stampt to Cheque No 62 — do. √ . . . 1. √

Exh By Estate of Revd D. L. Gibson. Transferred to the account of Rev. D. L. Gibson for rent of Kind, being the balance of further Collections made to 5th June 1874 — 25/148 √ . . . 143. 12. 6.

By Bank of Madras. Amount sent thither for safe Custody — BB. . . . 42. 4. 2.

. . . 669 14. 8.

By Balance of Cash on hand Carried down — 27 . . . 415. 10 9.

. 27. . . 1085. 9. 6

Dr. General Cash Account of the Administrator General.

1875. February	20.	To Balance of Cash on hand brought down		27.			465. 10. 9.
Estate		To Estate of Mr. P. J. Walbeig Remitted from Mr. J. Middleton being the first instalment towards the Liquidation of the debt of Sundaram Pillay to this Estate	26/87			16	✓
		To Bank of Madras. Amount of the following G.P. Note sold by transfer viz: No 007333/000045 of 1870 of 4½%	BM			500.	
Estate		To Estate of Mr. C. W. Elliott. Amount value of the following G.P. Note sold by transfer viz:					
		No 007333/000046 of 1870 of 4½% Rs 500. . .					
		Interest 16 January to 20 February 1876 2 8.					
		502. 3.					
		Premium 8½% 27 8.	27/21				529. 11. ✓
Estate		To Estate of Mr. H. D. Richenstethen. Amount Principal of the following G.P. Note purchased by transfer viz:					
		No 007333/000045 of 1870 of 4½%	27/166			500.	✓
				27.	1,000		955. 5 9.
22		To Balance of Cash on hand brought down		27.			338. 9. 1.
				27.			338. 9. 1.
23		To Balance of Cash on hand brought down		27.			338. 6. 7.
		To Bank of Madras. Amount of Cheque No 53 in favor of the Secretary and Treasurer Bank of Madras	BB				1285. 8. ✓
				27.			1623. 14. 7
24		To Balance of Cash on hand brought down		27.			338. 6. 7.
Estate		To Estate of Ly. Kuppusawmy Moodelly. Received from Messrs. Ephraim Cohen on account of their debt to this Estate	27/160				715. 12. 4. ✓
		To Bank of Madras. Amount of Cheque No 54 in favor of the Superintendent of Stamps	BB.				131. 7. ✓
		Carried forward		27.			1185. 8. 11

for the Month of February 1875.

1876. February	20.	200	By Estate of Major A. Spurry. Paid the Agent Oriental Bank Corporation on account of Govt. Law Charges the proportion of this Claim for Rs. 203. 11. 3. against this Estate	26/246				87.	1. 8.
			By Estate of Mr. G. M. Elliott. Amount principal of the following G.P. Note sold by transfer viz:-						
			No. 007333/000046. of 1870 of 4½%	27/251.			500.		
			By Estate of Mr. Hy. Ricketts. Amount value of the following G.P. Note purchased by transfer viz:-						
			No. 007333/000046 of 1870 of 4½% Rs. 500. . .						
			Interest 15 January to 26 February 1875 . 2. 3. . / 502. 3. -						
			Premium 5½% . . . 27. 8. .	2/166				529. 11.	
			By Bank of Madras. Amount of the following G.P. Note sent thither for safe Custody viz:-						
			(Ricketts Mr. Hy.) No. 007333/000046 of 1870 of 4½%	BM			500.		
							1000.	616. 12. 8.	
			By Balance of Cash on hand Carried down					338. 9. 1.	
					27.		1000.	955. 5. 9	
	22.		By Sundry Estates Paid Postages.						
			New Esq. Mr. Hy.	Thro' Dy Commissioner Bangalore		1.	26/266		
	201		Kellock Mr. R. T.	Thro' Official Trustee Bengal		6. 27/264 / 1. 6			
	202		Dunhill Mr. M.	from Mr. T. Hunt Mount Road		1.	23/330		2. 6.
								2. 6.	
			By Balance of Cash on hand Carried down		27			338. 6 7.	
					27.			338. 9. 1.	
	23.	203.	By Estate of Major A. Spurry. Paid the Bank of Madras for remittance to England for payment to Mrs. Mariana Spurry, being in full of her claim for amount to paid by her to the Military Fund London, after deceased's death.	26/246				1285. 8	
			By Do of Do Paid for Stamp to Cheque No. 53	do.				1.	
								1285. 9.	
			By Balance of Cash on hand Carried down		27.			338 5 7.	
					27			1623 14 7	
	24		By Estate of G. Kuppusawmy Moodly. Paid for Stamp to Receipt for Rs. 715. 12. 4.	27/160				1	
	204		By Estate of Mr. A. Metcalfe. Paid for Court fees & Stamp necessary on Judges fiat	27/270				2. 8.	
	205.		By Estate of M. D. Rohelhoff Esq. Paid for stamp affixed to b/ Taxation in favor of Lambo Moorthy Iyen, Vakeel District Munciffe Court at Trivadi	26/256				3 - 6	
			Carried forward					59.	

Dr. General Cash Account of the Administrator General.

1875. February 24.		Brought forward	f. 27.		1185. 8. 11.
			. 27.		1185. 8. 11.
25	To Balance of Cash on hand brought down		. 27.		332. 11. 7.
Cash	To Estate of Mr. G. F. Horton. Received from the Assistant Supdt. of Coorg being the sale proceeds of the deceased effects	26/46			238. 13. 6.
Cash	To Estate of G. G. K. Funch. Received from the Agent & Manager Madras Railway Company being the amount of interest drawn by the Company on the G.P.N. for Rs 500. deposited as Security by the deceased	27/271			11. 3. 7.
	To Bank of Madras. Amount of the following Rs 55 in favor of the Secretary and Treasurer Bank of Madras	BB			1195. 11. 6.
			. 27.		1778. 8. 2.
26	To Balance of Cash on hand brought down		. 27.		397. 6. 6.
Cash	To Estate of Mr. McDowell Esq. dec'd. Received from Mrs. Mr. Dowell for Rent for January last on premises in the 2nd Line Beach Rs 150. Rent of Ground and Godyn near Cassimode Rs 106. 12 Less Collectors wages from July 1874 to 31st Jany 1875 32. 74. 12	26/265			224. 12.
Cash	To Estate of A. Gray Esq. Received from Mr. A. H. Anderson being in full of the amount due by Mr. J. Watlock this Estate	26/263			1900. —
Cash	To Estate of Mr. J. G. Everett. Received from the Ag. District Judge of Malabar being the proceeds of the sale of effects	27/186			210. 5. 8.
					2632. 8.

1875.			Brought forward 8				5	9
February 24	206	By Estate of Mr. M. A. Jones. Paid for Court fees Stamps noted as follows.						
		Registrar fee for Letters of Administration Rs. 6.0.0						
		Do for Registering Do 3.0.0						
		Do for Copy of Will 16.0.0						
		Do for Registering Do 11.4.0						
		Do for Sealing .3.0						
		2% Stamp duty on Rs. 4864 value of Assets 97.27/259	Do				131	7
		By Do. of Do. Paid for Stamp to Cheque No. 644	do				. 1	
		By Bank of Madras Amount sent thither for safe Custody	BB				716	12 4
							852	13 4
		By Balance of Cash on hand Carried down		27			332	11 7
				27			1185	8 11
25	207	By Estate of Mr J. Xavier Ld. A. Paid Dy Collector of Madras being the Quitrent charged for fasly 1283. on the land Situate in a Chinnathomy Street No 5188	26/241				1 1	5
	208	By Estate of Jockey. R. L. Chalmer. Paid the Bank of Madras for remittance to England for payment to the party or parties beneficially interested in this Estate.	27/163				1195	11 6
		By Do. of Do. Paid for Stamp to Cheque No. 55.	do				. 1	
	209	By Estate of Capt. J. P. H. Bird. Paid the Bank of madras. for remittance to England for payment to Messrs Pinnock & Wyatt.	27/242				54	2 9
		By Bank of Madras. Amount sent thither for safe Custody Rs. 238. 13. 6						
		Do 11 3 7	BB				260	1 1
							1481	1 9
		By Balance of Cash on hand Carried down		27			297	6 5
				27			1778	8 2
26		By Estate of the Hon. Mr. Powell. Esq: Ld. A. Paid for Stamp to Receipt for Rs. 74. 12	26/268				1	
		By Estate of A. Graul Esq. Paid for Stamp to Receipt for Rs. 1900	26/253				1	
	210.	By Estate of Hon. Mr. Powell Esq. Ld. A. Paid Messrs Mitchell for the repairs of the premises situated on the 2d Line Beach	26/268				150	
	211.	By Estate of C. M. Maitland Esq. for Childn. Paid Mrs Julia Smith Guardian for the maintenance & Education of the deceased's two Children for the March 1875.	27/228				16	
	212	By Estate of Col. Lt. Jt. M. Mills for Childn. Paid the Bank of madras for remittance to England for Payment to Mrs Quaint	26/216				34	3 2
	213	By Estate of L. Chenguliroya Naick. Paid Chief Clerk Insolvent Court for furnishing an Extract of the Schedule of the Insolvent Mr. Ruthnavalo Naick	26/269				12	
		By Bank of Madras. Amount sent thither for safe Custody Rs. 19 3/4. 12.						
		Do 210. 6. 9	BB				2185	1 9
		Carried forward					2386	2 11

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Dr. General Cash Account of the Administrator General.

1875						
February 26				Brought forward	27.	2632. 8. 2.
					27.	2632 8 2
27	To Balance of Cash on hand brought down				27.	246. 5. 3.
Ext	To Estate of Amer Raj. Received from messrs Binny & Co being the balance at credit of their account with the deceased's Estate		27/199			1248. 11
Ext	To Estate of Sw Chengalroya Naick. Received from the Bank of Madras Interest due on the following P Notes viz:					
	No 46328/040191 of 4½% of 1872	Rs 10000	18 July 76	16 Jany 76	Rs 226..	
	048066/027543.	10000			226..	
	28576/008220	10000			226.. 26/260	676.
					27.	2170. 3.

for the **Month of February 1875.** &c.

1875.			Brought forward				2386.	2. 11.
February 28		By Balance of Cash on hand Carried down . . .			27.	. .	246.	6. 3.
					27	. .	2632.	8. 2.
Feb 27		By Estate of Ameer Rec. Paid for Stamp to Receipt for Rs. 1248. 11.		27/99				1.
		By Sundry Estates. Paid Pretages:						
Feb		Spierochneider Esq. &	to the District Judge Madura		b. 27/56.			
Feb		Fletcher Esq. &	to M.C. Dawson Esq. Manaar Coddy		b. 26/146			
Feb		Sullivan Peries &	to the Asst. District Judge Northwest		b. 27/272			
Feb	214.	Lamount Mr. R.	to D. do Valient		b. 27/173.			
Feb		D.	to D. do D.		b. 27/173.			
Feb		Halberg Mr. P.	to Mr. Middleton Salem		b. 26/87.			
Feb		Chengulroya Naick & Co.	to messrs Cheemer Kilburn Calcutta		b. 26/260			3. 6.
Feb	215.	By Estate of Sundralinga Pundaram. Paid Coolys hire for removing deceased's body		27/269				1.
		By Ram Rope Madras. Amount spent thither for case Quoted by Rs. 1248. 11. & 676. 00		BB.			1923	11.
		By D. of D. Amount of 27 shares in the Ryntow Patent Press Company Limited belonging to the Estate of L. Chengulroy Naick sent thither for case Quoted by		BM.	27.			
					27.	. .	1924	16. 6.
		By Balance of Cash on hand Carried down					246.	9.
					27.	. .	2170.	3.

Dr. General Cash Account of the Administrator General.

1875
March 1. To Balance of Cash on hand brought down ..... 245. 9.

Cash To Estate of Mr. L. P. Howell. Receives from Messrs Dalrael & Bing net proceeds of sale of x plated Teapotts.

Proceeds ..... Rs. 12. 4.
Auctioneers Commission ..... " 11. 9. 6/201. ..... 11. 8. 3/4

Cash To Estate of C. A. Brooke Esq. Receives from Messrs Monohur Sheik Cathoon Sahib on account of Costs due by him to the deceased's estate in O.S. No. 886 of 1873. ..... 200. —

To Bank of Madras. Amount (principal) of the following G.P. Notes received from the Bank of Madras for the purpose of sale by transfer &c.

No. 088316/12098 of 1868/69 of 4% ..... Rs. 1000 ..
" 006794 " of 1870 " of 4½% ..... " 600 ..
" 107439/100101 " ..... " 3000. ..
" 00916/7403 " of 1869/70 " of 5½% ..... " 600 .. Exd. ..... 5000.

Cash To Estate of M. Dunhill. Amount (value) of the following G.P. Notes sold by transfer &c.

No. 088316/12098 of 1868/69 of 4% ..... Rs. 1000 ..
Interest 1st November to 1st March 1874 ..... 13 8 4
1013. 8. 4.
Premium @ 2¾% ..... 27 8.
1040. 13 4.

No. 006794 of 1870 of 4½% ..... Rs. 600 ..
" 107439/100101 ..... " 3000 ..
3600 —
Interest 16 January to 1st March 1875 ..... 20 2.
3820 2.
Premium @ 6¾% ..... 201 4. 3721. 6.

No. 009916/7403 of 1869/70 of 5½% ..... 600 ..
Interest 30 May 74 to 1st March 1875 ..... 6 15 6
606. 15. 3.
Premium @ 9/32% ..... 67. 2. 684. 7. 3. 23/320. ..... 531b. 10. 7/

Cash To Estate of Surgeon Major T. Dowse. Amount (principal) of the following G.P. Notes purchased by transfer &c.

No. 088316/12098 of 1868/69 of 4% ..... Rs. 1000. —
" 006794 " of 1870 " of 4½% ..... " 600. —
" 107439 " ..... " 3000 —
" 009916/7403 " of 1869/70 " of 5½% ..... " 600 — 27/191. ..... 5000.

10,000 5773 2/

for the Month of March 1875.

1876 March 1st		By Estate of C. A. Proor Esq. Paid for Stamp to Receipt for Rs. 200.			26/173.						1.	
		By Sundry Estates Paid Postages:										
Cash		Kohlhoff Esq. M. D.	to L. D. Ramier Tanjore (Registered)		8. 26/256							
Cash		Do.	to Vakeel Sachier Tanjore		6 do.							
Cash		Matthias Deno. Private Jr.	to Twenty District Judge Bellary		6. 27/273.							
Cash	216	Richards & Co. Messrs.	to Messrs. C. P. King Shungeerabad		6. 27/116							
Cash		Fletcher Esq.	to James Kelly Esq. Ireland		8. 26/146							
Cash		Rose Mr. G. J. C.	to Messrs. Fletcher & Co Pulicamund		6. 27/193.						1.	2.
Cash	217	By Estate of Mrs. McDowell Esq. Lt. A. Paid Mrs. J. A. Coleman her allowance for February last			26/268						60.	—
Cash	218	By Do. of Do. Paid Mrs. A. Webber her allowance for February last			do						20.	—
Cash	219	By Do. of Do. Paid Mullathumby his allowance for February last			do						5.	—
Cash	220	By Estate of Mrs. J. Ravier Lt. A. Paid Mrs. Johnson being the amount of allowance for herself 12 children for February last			26/241.						20.	—
Cash	221	By Estate of Lt. Col. J. Smith. Paid Parapen her allowance for February last			26/250						3.	—
Cash	222	By Estate of Mr. H. C. Gilbank for children Paid Mrs. Gilbank for the maintenance and education of the deceased's 4 children			23/295						8.	—
Cash		By Estate of Mr. M. Dunhill. Amount Principal of the following G. P. Notes sold by transfer viz:										
		No 058216/012098. of 1865/66 of 4%			Rs. 1000 —							
		005794 of 1870 of 4½%			500. —							
		007439/00.7001			3000 —							
		009918/7403 of 1869/70 of 5½%			500	23/330					5,000	
Cash		By Estate of Surgn. Major J. Sowe. Amount value of the following G. P. Notes purchased by transfer viz:										
		No 058216/012098 of 1865/66 of 4%			Rs. 1000 —							
		Interest 1st November 74 to 1st March 75			12 64 / 1013. 54							
		Premium 2 3/4%			27. 80 / 1040. 134.							
		No. 005794 of 1870 of 4½%			Rs. 500 —							
		007439/00.7001			3000. — / 3,500. —							
		Interest 15 Jany to 1st March 75			20. 2 / 3520 2.							
		Premium 2 3/4%			201. 12						3,721. 6.	
		No 009918/7403. of 1869/70. of 5½%			500 —							
		Interest 31 Novr 74 to 1st March 75.			6. 16. 3. / 506. 15. 3							
		Premium 9½%			47. 8.	554 7 327/191.					6316	10. 7.
By Bank of Madras (Sowe Surgn Major J.)		Amount of the following G.P. Notes sent thither for safe Custody viz:										
		No 058216/012098 of 1865/66 of 4%			Rs. 1000 —							
		005794 of 1870 of 4½%			500 —							
		007439/00.7001. of			3000 —							
		009918/7403. of 1869/70 of 5½%			500 —		Bank				5,000.	
										10,000.	5,433.	13. 7.
By Balance of Cash on hand Carried down											339.	6.
										10,000.	5,773.	3. 7.

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Dr. General Cash Account of the Administrator General

1876 March 2	To Balance of Cash on hand brought down					339 6. -
Ledr	To Estate of R. P. Grant Esqr. Received from the Secretary and Treasurer Bank of Madras being balance at credit of the deceased's account	26/262				8. 8.1
	To Bank of Madras Amount of the following Cheques					
	No. 56 in favor of the Secretary and Treasurer Bank of Madras	BB				145 12. 6.
	" 57 " of P. L. Dunhill	BB				126. - -
						608 11. 2
3.	To Balance of Cash on hand brought down					254 4. -
Ledr	To Estate of M. D. Kohlhoff Esqr. Received from Ramier on account of further Collections on account of the embankings of the Mathoor Bridge factory	26/286				140. -
	To Sundry Estates: Received from the Bank of Madras interest due on the following G.P. Notes viz:					
Ledr	Langford Mrs. J. Legacy as per Decree No. 27652	as per Rs. 700: Eight per cent Eight years				
	8486.		700.	14. -		
	10838/19838		600.	12. -		
	016597/004093		600.	10. -		
	016898/		500.	10. -		
	016899/		600.	10. -	23/236	70 - -
Ledr	Do Residuary as per Decree 24098/007297		1000.	20. -		
	024108/007297		600.	11. -	23/236	20 - -
Ledr	Do Residuary as per Children 024098/007297		1000.		26/269	20 - -
	To Bank of Madras Amount of the following G.P. Notes received from the Bank of Madras for the purpose of delivery viz:					
	(C. M. Elliott) No. 015869/22770 as per Rs. 800/ per 8%/				BM	800.
	To Do of Do Amount of Cheque No. 58 in favor of Mrs Jane Wilson				BB	103 8. 7
						647. 12. 7

1875.									
March	Cash	223	By Estate of Mr. M. Dunhill. Paid Mrs. E. J. Dunhill being the allowance of himself and wife H. Dunhill for last month	29/331				125	
	Cash		By Do. of Do. Paid for Stamp to Cheque No. 67	do.				1	
	Cash	224	By Estate of Revd. G. D. Gibson. Paid Secretary and Treasurer Bank of Madras for remittance to England for payment to the parties beneficially interested viz:						
			To the Representatives of the late Capt. J. J. Gibson / Eldest Daughter	36.161.					
			" Mrs. Louisa Grave Briggs, wife of Major Genl. Briggs.	36.161.					
			" Capt. Thomas Wheatley Gibson, Madras Retired Sick	36162.					
			" Mrs. Henrietta E. Hillyard, Wife of Lt. Col. H. F. Hillyard Madras Retired Sick	36.162.27/274				143.	12. 6
	Cash		By Do. of Do. Paid for Stamp to Cheque No. 56	do.				1	
	Cash	225	By Estate of Mr. M. Dunhill. Paid Mrs. E. V. Walker her allowance for February last	23/330				75.	
	Cash	226	By Estate of Mr. M. Powell Esq. Lt. A. Paid Mrs. R. M. Bignell his allowance for March 1875	26/268				8.	
	Cash	227	By Do. of Do. Paid Mrs. Agnes Currie her allowance for March 1875	do				6	
			By Bank of Madras. Amount sent thither for safe Custody	BB				8	8.
								364.	7. 2.
			By Balance of Cash on hand Carried down					264	4.
							√	608.	11. 2.
	Cash	3	By Estate of Mr. D. Kohlhoff Esq. Paid for Stamp to Receipt for Rs. 140.	26/266				1.	
	Cash	228.	By Estate of Maty Vettil. Paid Chendroy being the allowance for herself & child for February last	26/205				5.	
	Cash	229.	By Estate of P. Sabapathy Moodelly. Paid Thoyemmall for the maintenance of herself & child for February last	26/196				3	
	Cash	230.	By Estate of Mr. C. W. Elliott. Paid Mrs. Jane Wilson being the residue of the Estate payable to her under the provisions of the deceased's Will viz:						
			To Our L.P.N. No. 1113 & 2770 of 1859/60 of 5½ %	27/201			800.		
			To Cash	do.				103.	8. 7.
	Cash		By Do. of Do. Paid for Stamp to Cheque No. 58	do.				1.	
			By Bank of Madras Amount sent thither for safe Custody	BB				120.	
								231.	10. 7.
			By Balance of Cash on hand Carried down					386.	2.
							√	617.	12. 7.

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Dr. General Cash Account of the Administrator General.

1876					
March	4.	To Balance of Cash on hand brought down			386.2.
Jch		To Estate of L. Chengulroy Naick. Received from the Agent P.C. Empty being rent of House on the 1st Line Beach for February last.	16/260		275.
		To Bank of Madras. Amount of the following cheques:			
		No 59 in favor of the Administrator General	BB		600.
		" 60 " of Do Do	BB		905.2.
		" 61 " of the Municipal Collector	BB		948.

2160 12.

1875									
March 4th		By Estate of Sw Shungulroy Naick Paid for Stamp to Receipt for Rs. 276.		26/260				1.	6
Cash	231.	By Estate of Col. G. M. Deyton. Paid Mr. J. A. Abraham Rup for preparing this claim for Rs. 117. 12. against this Estate		27/236				74. 14.	6.
Cash	232	By Estate of L. Coultrup Esq. Paid the Municipal Collector Assessment for the year 1873 on the House situated in Poodoopaukum		24/247				94. 8.	
Cash		By Do. of Do. Paid for Stamp to Cheque No. 61.		do				1.	
Cash	233	By Audit Fund. Paid John Miller Esq. Administrator General for preparing the Schedules for the half year ending 30 June 1874		23/311.				500	
Cash		By Do. of Do Paid for Stamp to Cheque No. 59.		do.				1.	
		By Sundry Estates. Paid Admor General's Commission & fees as follows:							
Cash		Gibson Revd. D.		7. 5 6.	25/148				
Cash		L. Pettier Mr. Merchant.	on distribution	73 8 10	26/182				
Cash		Lowe Surgn. Major J.	1/2% Rs. 6457. 7 9.	96 12. 10	27/191.				
Cash		Thos. Appathy Rl.		648 4.	9 11 7.	27/172			
Cash		New Esqr. M. & Co.	2½%	317 9. 6	7 15. 0	26/266			
Cash		Chengulroyetaick L.		276. 3	6 14. 0	26/260			
Cash		Smith Mrs. L. L.		7 4	2 10	26/249			
Cash		Dunhill Mr. M.		120	3. 0	23/330			
Cash		M. Dowell Esq. M. & A.		160 6	3 12. 0	26/268			
Cash		Coopoosawmy Moodly R.		756 6	18. 14. 6.	27/160			
Cash		Chengulroyetaick L.		76	1 14. 0	26/260			
Cash		Seevalingappah Chetty		14 8	4 2 0	26/250			
Cash		Waddell Esq. M.		10. 8	4 2. 0	27/168			
Cash		Coultrup Esq. P.		1062. 8	26 9. 0	26/247			
Cash		Smith Mrs. L. L.		6	2. 0	26/249.			
Cash		Chengulroyetaick L.		200	5. 0	26/260.			
Cash		New Esqr. M. & Co.		6964 11	11.	174 1. 11.	26/266		
Cash		Pichaiveetil & Co.		1261. 10	31. 4 8.	27/166			
Cash		Gungabai		209. 16	5 14. 0	26/238			
Cash		Chengulroyetaick L. Balance on Bs. of Exchange for Rs. 250 each		3260.	81. 4. 0	26/260.			
Cash		Arnot L. D.		11. 4	4 6. 0	27/136.			
Cash		Apmoogum Moodelly & Co.		11 4	4 6	26/82			
Cash		Agye Esq. O. L. for Children		15 12	6. 4. 0	26/29.			
Cash		Anoley St. Col. J. A. for Children	1½%	66 4	13 6. 0	27/209			
Cash		Spence Esq. J. H.	2½%	46	1 2. 0	24/307.			
Cash		Prewden Esq. D. for Do.		22 8	9. 0	23/278.			
Cash		Prewden Esq. D. for Do.		13. 8	5 5. 0	26/27			
Cash		Blake Lieut. Serjt. Thomas		11 4	4 6. 0	26/297			
Cash		Monahan Mr. J. for Do.		11 4	4 6. 0	26/298			
Cash		Do. for Do.		11. 4	4 6. 0	26/298			
Cash		Blissett Esq. J. P.		22 8	9. 0	26/224			
Cash		Boyle Serjt. J.		22 8	9. 0	26/53.			
Cash		Campbell Apothy Surgn. D.	1½%	78 12	1 2 11.	27/194			
Cash		Coultrup Esq. P. for Ad.	2½%	157 8	3 15. 0	26/267			
Cash		Coultrup Esq. P.		22 12	13 6. 0	26/247			
Cash		Theddy Chinna Thopee		11 4	4 6. 0	27/213.			
		Carried forward Rs.						669. 9.	6.

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Dr. General Cash Account of the Administrator General

1875.		Brought forward £	2160. 12.

Carried forward . . . . . 2160. 12.

1875									
		Brought forward £						669	9	6
March 4	Shergold Regt. Paicher Dec.	2/3	247	8		6	3	26/260	
Lieut	Spangler Mrs.		32	8			9	27/266	
Lieut	Stacdiell Mrs. S. for dec'd		90			2	4	23/281	
Lieut	Elliott Asst. Surg. Mrs. for chil'n	1/3	18			4	4	24/91	
Lieut	Edwards Serjt. R. for chil'n	2/3	15	12		6	4	23/300	
Lieut	Freeman Reg. Serjt. Thomas		15	12		6	4	27/208	
Lieut	Fischer Lt. Col. J.J.		270			6	12	23/282	
Lieut	Ford Surg. Major C. & E.	1/3	12	8		3	3	26/151	
Lieut	D. for Mrs. S.		58	8		14		23/303	
Lieut	Fox Mr. Florence for Lt.	2/3	67	8		1	11	27/166	
Lieut	Fraser Lt. H.		42	12		1	1	1	23/327
Lieut	Griffin Mrs. R. M. R.		11	4		4	6	26/127	
Lieut	Godmond Mrs. A.		11	4		4	6	26/128	
Lieut	Grant Mrs. Lt. Mg. for Lt. R. M. Dec'd		18			7	2	23/33	
Lieut	Gaffney Mr. Thomas		13	8		5	5	24/47	
Lieut	Gerrard Capt'n J.	1/3	32	12		8	1	25/263	
Lieut	Gray Reg. A.	2/3	11	4		4	6	26/233	
Lieut	Hands Lt. Col. H.M.		33	12		13	6	25/30	
Lieut	Hart Surg. Major J.A.		78	12		1	15	6	26/26
Lieut	Howell Mrs. H.D. for Kindred		15	12		6	4	27/206	
Lieut	Hitchen Mrs. M. A.A.		11	4		4	6	27/212	
Lieut	Jawar Singh		11	4		4	6	27/229	
Lieut	Jameaux Reg. J.C.		49	8		1	3	10	26/263
Lieut	Kohlhoff Reg. W.C.		11	4		4	6	26/286	
Lieut	Mc Donell Reg. K. J.A.		193	2	12	18	6	1	26/268
Lieut	Mc Kechnie Lt. C. for self & M.		22	8		9	29/91	
Lieut	Montgomery Major H.D.		11	4		4	6	25/27	
Lieut	Mc Pherson Lt. Col. J.		90			2	4	23/287	
Lieut	Mitchell Capt. R.		22	8		9	26/215	
Lieut	Maitland Reg. C.M. for chil'n		58	8		1	7	6	27/228
Lieut	Millerbe Serjt. M. for Mrs.		18			7	2	26/216	
Lieut	Mc Naughton Mrs. C.		11	4		4	6	26/56	
Lieut	Mc Mahon Wid. for Inner Guard		56	4		16	6	23/326	
Lieut	Norfor Reg. C.D.		22	8		9	27/140	
Lieut	Nicholson Xavier Thomas		11	4		4	6	25/26	
Lieut	O'Loughlin Mr. P.		11	4		4	6	27/204	
Lieut	Oakes Mrs. A. for Graduate chil'n		15	12		6	4	27/189	
Lieut	Osborne Dr. Mr. J.M.	1/3	22	8		5	5	26/265	
Lieut	Oakes Wid. A. for Part Let. chil'n 2/3		11	4		4	6	27/188	
Lieut	Page Mr. C.M.		13	8		6	5	27/178	
Lieut	Pounchard		11	4		4	6	25/158	
Lieut	Reilly Capt. J.M.T.		11	4		4	6	26/81	
Lieut	Ravanappa Chetty C.		74	4		1	13	8	23/316
Lieut	Ruthnaw Moodelly P.		22	8		9	26/207	
	Carried forward £							669	9	6

Dr. General Cash Account of the Administrator General

1875			Brought forward		2160.12.
March	4.				

1875							
		Brought forward Rs. 654-11-9					669. 9. 6.
March 4.	Sinclair Capt. J. M. D. Co.	2/2/5	Rs. 46	per II Palyhat	12	26/245.	
Cash	Mehelin Capt. & A. for C.C.		22. 8.		9.	25/314	
Cash	Lyne Major Mr.		11 4		46.	26/205.	
Cash	Sabapathy Moodelly C.		18		7. 2.	26/195.	
Cash	Cooper Capt. J. N.		11 4		46	26/176	
Cash	Varapoll Mr. F. C.	for D. & N.	56 4		166.	28/160	
Cash	D.	for C.N.	56. 4		166	26/31.	
Cash	D.	for P.W.	11 4		46.	25/150	
Cash	D.	for P.D.W.	56. 4		166.	23/271.	
Cash	Wilcox Miss D.		7/4 4		1138.	23/274	
Cash	Wroughton Capt. A.		32 12		136	23/179	
Cash	White Mr. John		38 4		154	28/177	
Cash	Whitehead Sr. & M. H.		11 4		46.	26/29	
Cash	Wright Major H.		15. 12		64.	25/157	
Cash	Xavier Mr. John S. A.		348. 12		811. 6.	26/241	
Cash	Yamount Mr. A.		970 4. 10. 15		24 41.	27/172	
Cash	New Esq. M. H.		1466. 2. 7. 16		36. 10 6.	26/266	
Cash	Groves Capt. H. & L.	1/16	1.		3.	26/319	
Cash	Barley Mr. J. R.	2/16	25		10.	26/257	
Cash	Sundralinga Pundarum.		147. 11. 6	17	3. 11. 1.	27/269	
Cash	Smith Serjt. Major J.	5/6	9 5 4	19.	76.	26/99	
Cash	Fraser Esq. Mr.	2/16	18 5 3		74	23/327	
Cash	Galberg Mr. C.		10.	20	4.	26/87	
—	McDowell Esq. M. C. S. A.		256 12	24	662.		
Cash	Kuppuswamy Modelly C.		715. 12 4.	24	17 14 4	27/160	
Cash	Hosten Esq.		238. 13 6.	25	5 15 6	26/246	
Cash	French Mr. G. K.		11. 3 7.		46.	27/271.	
Cash	Mc Donell Esq. M. C. S. A.		256 12	24	668.	26/268	
Cash	Gray Esq. A.		1900		47 8.	26/253.	
Cash	Everett Mr. J. G.		210 5 9		5 4 2.	27/186.	
Cash	Ameyn Bee.		1248. 11	27.	31. 2 6.	27/199	
Cash	Chengulroya Naick & C.		675		16 14.	26/260	
					872. 13 4.		
		Fees.					
Cash	Dale Mr. M.	for Certificate of Admon		Rs 1. 5. 6		27/265	
Cash	Renaud Esq. & H.	for furnishing Copy of Receipt		3. 9. 0		23/247.	
Cash	Duff Dr. C.W.	for Certificate of Admon		27. 6. 2	32. 4 8.	27/268	905. 2.
	By Bank of Madras.	Amount sent thither for safe Custody of			BB		275
							1849. 11. 6.
	By Balance of Cash on hand Carried down						311. 6
							2160. 12.

Dr General Cash Account of the Administrator General

1875

March 5 To Balance of Cash on hand brought down . . . . . 311. 6.

To Bank of Madras. Amount Principal of the following Bank of Madras Shares received from the Bank for the purpose of sale viz.

No. 40/84 of 1530. for Rs 1000 — 1 share

" 66/7 " 841. " " 1000 — 1 "

" 66/3. " 731 " " 1000 — 1. " — 3.

1st M To Estate of The Honble J. P. Norman. Amount value of the following Bank of Madras shares sold thither Bank of Madras viz.

No. 40/84 of 1530. 1 share — Rs 1000.

" 66/7 " 841. 1 " — " 1000.

" 66/3. " 731. 1 " — " 1000.

3000.

Premium @ 17% — 510.

3510.

Less Stamp fee — Rs 11 4.

Brokerage — 2 3. 1.

Renewal fee — 1 — 14 7 1 25/84 — 3495 8. 11.

3. 3806 9. 5

b. To Balance of Cash on hand brought down — 252. 5. 1.

8 To Balance of Cash on hand brought down — 230. 9. 4.

To Bank of Madras. Amount value of the following Bank Notes received from the Bank of Madras for the purpose of transfer viz.

No. 019295/1873 of 1854/55 of 4% — Rs 800. — —

" 018905/001093 of 1852/53 of 4% — 500. —

" 20158/25594. " " " — 2200 —

" 038678/ of 1872 of 4½% — 500 —

" 038677 of 1866/66 of 4% — 500 — BNI — 4500.

1st M To Estate of A. Grant Esq: Amount value of the following Bank Notes sold by transfer

No. 019295/1873 of 1854/55 of 4% — Rs 800. —

Interest 31st December 1874 to 9th March 1875 — 6 2 2.

606 2 2.

Premium @ 2½% — 22 — —

828 2 2

Daniel Norman Rs 828 2 2 — 4500 230. 9. 4.

1875 March	5.	234	By Estate of S. Ravanappah Chetty. Paid Thangiah his wages for 3 days last 23/3/16						20	
Ent		235	By Estate of Moonesawmy al Palmyrpawmy Paid D. on appeon his wages as pateling peon attached to the house in Egmore from 15th to 26th February 1875 @ 5 Rs p month 27/46						1. 16.	5.
Ent		236	By Estate of Wm. M. Durnhill. Paid Venkatasawmy Gardener his wages for February last 23/30						6	
Ent		237	By Estate of Mr G. T. Hoorton. Paid Mr B. D. Xavier in full of his claim for medical attendance & medicine supplied to the deceased during his life time 25/346						31.	12.
Ent			By Estate of the Honble J. P. Norman. Amount of the following Bank of Madras Shares sold by the Bank Co's Nos 10/1811 of 1530 Rs 1000 1 share.							
			" 56/7 of 841 " 1000 1 "							
			" 66/3 of 731 " 1000 1 " 25/184						3.	
			By Bank of Madras. Amount sent thither for a/c of Custody BB						3,496	8. 11.
						3.			3,664.	4 4
			By Balance of Cash on hand Carried down						252.	6. 1.
						3.			3,806.	9. 5.
	6.		By Sundry Estates. Paid for advertising in the Gazette as follows:							
Ent	238.		Grant & Co's R & Notice of Grant of Letters of Administration Rs. 2 26/262							
Ent	239		Ameer Beer D. of D. D. 13. 227/99							
Ent	240		Spurgeon Major & D. of closing the account of this Est 4. 8 26/246						21.	12
									21.	12 . .
			By Balance of Cash on hand Carried down						230.	9. 1.
									252.	6. 1.
Ent	8.		By Estate of A. Grant Esqre Paid postage on a letter to Messrs Anderson & Co dated 8th March last & enclosing Vouchers by Mail No 8.							
Ent	241		By D. of D. D. to D. D. D. 26/258						8	6
Ent	242		By D. of D. Paid for Wax cloth used for two parcels to Messrs A. M. Anderson & Co D.						1	
Ent	243		By Estate of Mr R. Metcalfe. Paid for Court fees Stamps for Judges fiat for Letters of Administration 27/270						2	8
Ent	244		By D. of D. to Postage & Packet Amount debited by the Bank of Madras on the 4th March last being postage on letter to Bank of Bengal for registering the Plymouth Presidency Company's Share Certificates in the name of the Armenian Gladstone 26/260						1.	7
Ent	245		By Estate of Mr D. McD. Stark. Paid Manager Madras Times Notice of calling for next of kin 23/76						4	8
			Carried forward							9. 6

Dr. General Cash Account of the Administrator General.

		Brought forward Rs	828.22	4,500.	230. 9. 1.
1875 March 8.	No. 016906/20409 of 1852/42 of 4½	Rs	800..		
	001467/25894		2,200..		
			2700..		
	Interest 1st January to 8th March 1875.		11.6.6.		
	Premium @ 2½%		7.4.0.	2786.10.6.	
	No. 028673 of 1872 of 4½%		600..		
	Interest 16th January to 8th March 1875.		3.5.0.		
			603.5.0.		
	Premium @ 3%		18.12.0.	522.1.	
	No. 056577 of 1866/66 of 4½%		600..		
	Interest 1st November 1874 to 8th March 1875.		7.1.9.		
			607.1.9.		
	Premium @ 2½%		13.12.0.	620.13.9½/253	4666. 11. 4.
Cash	To Estate of S. Shunguloo Naick Rs. Amount of the following G.P. Notes purchased by transfer of				
	No. 019298/1872 of 1854/55 of 4½%	Rs	800..		
	016906/20409 of 1852/42 of 4½%		800..		
	001467/25894		2200..		
	028673 of 1872 of 4½%		600..		
	056577 of 1865/66 of 4½%		800..	26/24	4800.
	To Bank of Madras. Amount of the following Cheques				
	No. 62 in favor of the Secretary and Treasurer Bank of Madras	BB			₱ 984. 15. 10.
	" 63 " of Mr. G. W. Cole Rs	BB			₱ 87. 13. 6.
	" 64 " of Mr. Philip Smith	BB			₱ 120.—
	To Bank of Madras. Amount debited by the Bank of Madras on the 4th March as of Contra	BB			₱ 17.
	To Sundry Estates: Received from the Bank of Madras interest due on the following G.P. Notes viz:				
Cash	Barrache Revd. & A.	No. 015036 of 1856/57 of 1853 of 5% Rs. 800: 5th Aug. to 4th Feby. 75		25/299	16/—
Cash	Brewster Esq. D. for J.B.	020207/14123. 1000.	20.—		
		020267/14123. 1000.	20.	28/278	40/—
Cash	Elliott Esq. J.T.	020648/21918. 1000.		26/224	20.—
Cash	Frayliss Christ. R.	028672/27245. 800.		26/189	10.—
Cash	Cameron Esq. A.L. L.N.	019663/26428. 1300	26.—		
		020387/26371. 10700.	214.—		
		019880/28219. 5400.	108.—		
		019883/28166. 7600.	160.—		
		019846/28169. 2200	44.—		
		019847/27852. 1100	22.—		
		017707/27538. 5400.	108.—		
		019664/28163. 2200.	44.—		
		019648/28178. 1100.	22.—		
		020363/28170. 2200.	44.—		
		019829/28167. 1100.	22.—	28/206	804/—
Cash	Campbell Esq. Alex.	8354. 600		26/218	10.—
Cash	Cunningham Majr. H. Sachitrudroo 1870/72.	600.		27/277	12.—
				Carries forward	6993 8 9

for the Months of March 1875. Cr.

1875 March 8			Brought forward		9.	6.
		By Sundry Estates: Paid Secretary and Treasurer Bank of Madras being remittances to the East India Office London for payment to the undermentioned Parties viz:				
Exhibit		Cameron Esqr. A. S. S.J.	to Mr. Hellingworth balance of Estate	96.4.10 23/315		
Exhibit	246	Ayre Esqr. Ex. for children	Do. to Mr. Ayre Widow Do.	14.15.6. 25/29 / 921.4.3.		
Exhibit		Warner Mr. J. for ~~Do Warner~~	Do. to Mr. H. J. Warner 1/3 of 25 Shares Residue for paper	31.13.9. 27/315		
Exhibit	247	Do. for ~~Hale Warner~~	to Do Do Do 76. C IV Warner	31.13.10 do	984.	15. 10.
Exhibit		By Estate of A. S. Cameron Esqr. S.J.A. Paid for Stamps to Cheque No. 62.		23/315	1.	0.
Exhibit	248.	By Estate of Revd. A. Johnson. S.J.A. Paid Mr. J. M. Clark Re Guardian of Edwin Johnson Balance of Interest drawn on the funds of pertaining to the above Estate		26/245	87.	13. 6.
Exhibit		By Do. of	Do Paid for Stamps to Cheque No. 63.	do	1.	0.
Exhibit	249.	By Do. of	Do Paid Philip Smith his Costs as of Order of Mr. Justice Kindersley bearing date the 23 February 1875	do.	120.	0.
Exhibit		By Do. of	Do Paid for Stamps to Cheque No. 64.	do.	1.	0.
Exhibit		By Estate of A. Gray Esqr. Amount Principal of the following G.P. Notes sold by transfer viz:				
		No. 019298/1873 of 1854/55 of 4%		Rs. 800		
		016906/pch093 of 1842/43 of 4½%		500		
		001457/26894		2200		
		033673/ of 1872 of 4½%		500	2/258.	4500
Exhibit		By Estate of L. Ohengulroy Esqr. Amount value of the following G.P. Notes purchased by transfer viz:				
		No. 019298/1873 of 1854/55 of 4%		800		
		Interest 31st Dec. 1874 to 9th March 1875		6.22. 806.2.2.		
		Premium 2¾%		22. 828.2.2.		
		No. 016906/pch093 of 1842/43 of 5%		500		
		001457/26894		2200 2700		
		Interest 1st July to 9th March 1875		M. & S.		
		Premium 2½%		74.4.	2786.	10 5.
		No. 033673 of 1872 of 4½%		500		
		Interest 16th January to 9th March		3.5. 503.5.		
		Premium 3½%		18.12.	522.	1.
		No. 156677 of 1865/66 of 5%		500		
		Interest 1st No. 1874 to 9th March		7.1.9. 507.1.9.		
		Premium 2½%		12.12.	520. 13. 9.	26/260 4666. 11 4
By Bank of Madras. Amount of the following G.P. Notes sent to Chengulroya Naick & Co. thither for safe Custody viz:						
		No. 019298/1873	of 1854/55 of 4%	Rs. 800		
		016906/pch093	of 1842/43 of 5%	500		
		001457/26894		2200		
		033673	of 1872 of 4½%	500		
		156677	of 1865/66 of 5%	500 BM		4500
Cash				BB		8918
Carried forward					9000.	11776 12. 2

Dr. General Cash Account of the Administrator General

				Brought forward £			9000	6995 8. 9.
1875 March	18	Chenguiroy Naick S.	no. 02304/20716	5000	100			
			03040/22312	700	14			
			03054/29178	1600	32			
			022065/020249	10000	200			
			022068/020249	10000	200			
			022085/	10000	200			
			022087/	10000	200			
			022017/019962	1000	20			
			022016/	1000	20			
			022015/	1000	20			
			022014/	1000	20			
			022013/	1000	20			
			022012/	1000	20			
			022011/	1000	20			
			022010/	1000	20			
			022009/	1000	20			
			022008/	1000	20			
			022007/	1000	20			
			022006/	1000	20			
			022005/	1000	20			
			022004/	1000	20			
			022003/	1000	20			
			022002/	1000	20			
			022064/019916	5000	100			
			022063/pt 12340	5000	100			
			022066/	5000	100			
			022067/pt 12763	5000	100			
			022063/pt	5000	100			
			022069/pt 12769	5000	100			
			022070/pt	5000	100			
			022071/pt 2771	5000	100			
			022072/pt	5000	100			
			023844/020970	3900	78			
			023816/023383	5000	100			
			023671/019046	500	10			
			024135/023042	2200	44			
			024132/020691	10000	200			
			013944/5362	6000	120	26/271		2718
Lieut Coultrup Leg. P. for N. & S.			012666/7824	500	10			
			012687/8703	500	10			
			022097/pt 297	1000	20	26/267		40
Lieut Coultman Mr. G M.			021673/019026	500	10	26/180		10
Lieut Dromgole Mr. L.			023952/pt 16321	500	10	27/266		10
Lieut Dunhill Mr. M			016072/016351	7400	148	22/130		148
				Carried forward £			9000	9919 8. 9.

1875 March 8	Brought forward	9000.	11776.	12. 2.

Dr. General Cash Account of the Administrator General

1875					Brought forward £					9000	9919 8 9
March 8.	Cash	Sagan Servis & for children	Marriage Portion		£ 800	10					
	Cash	Ford Dr. C.B.E.	for A.C.S.	026868/000093	800	10	25/26				20
				025268/25047	200	4					
				023736/26821	200	4	25/203				8
	Cash	Fac Mr. Henry	for D.C.J.	025729/025046	900	18					
				024434/014067	2000	40	25/295				58
	Cash	Fraser Esq. William		022691/007287	1000		25/327				20
	Cash	Fraser Esq. Archibald		001457/25894	2200	44					
				018906/004095	600	10	26/253				54
	Cash	Grant Esq. Robert		025702/025046	900	18					
				025703/	900	18					
				025681/	600	12					
				025683/	600	12	26/198				60
	Cash	Horan Surg. Major J.A.		015018/16361	500		26/26				10
	Cash	Hawkins Mr. A.J.		026685/026547	5000		26/262				100
	Cash	Hawkins Mr. William		028705/025046	1000	20					
				028706/	1000	20					
				028707/	1000	20					
				028708/	1000	20					
				026687/026547	5000	100	26/264				180
	Cash	Hawkins Mr. Howay William		027636/010688	500		27/26				10
	Cash	Hawkins Mr. Edward John		028709/017046	1000	20					
				028710/017046	1000	20					
				028711/017046	1000	20					
				028712/017046	1000	20					
				026688/026547	5000	100	26/222				180
	Cash	Hawkins Mr. Paulina		026687/	5000	100					
				026688/	5000	180					
				026689/	5000	100					
				026690/	5000	100					
				026691/	5000	100					
				026692/	5000	100	26/262				600
	Cash	Johnson Revd. Allan L.T.A.		013907/8107	600	12					
				013925/4747	600	16					
				018224/1250	600	10	26/246				38
	Cash	Jemeaux Esq. J.B.C.		028670/017046	500		26/263				10
	Cash	M. Dowell Esq. Mg. L.T.A.		28842	1800	30					
				27584	1800	24					
				019561/24699	1000	20					
				012669/007182	1000	20					
				020570/007081	1000	20					
				020580/	1000	20					
				020617/1246	2000	40					
				024405/007297	500	10					
				018909/2402	500	10	26/268				206
				Carried forward							11473 8 9

1875 March 8		Brought forward		9000.	11776.	12. 2.

Carried forward 9000. 11776. 12. 2.

Dr. General Cash Account of the Administrator General

1875.					Brought forward			9.000.	11,473 8. 9.
March 18	Morgan Lge. & Henry	No. 028609/pays 6 of 1875/pp. Rs. 700: Exchange 1/2 pc.				26/265	✓		14. ✓
Exch	Needham Capt. T. J. for Nat. Sew.	27262.		800		27/211	✓		10 ✓
Exch	Nicolay Capt. G. F.	27442.		1000		27/232	✓		20. ✓
Exch	Norfor Lge. R. E.	011626/25241.		800		27/240	✓		10 ✓
Exch	Otley Capt. R.	028612/pays 46		600	12				
		028701/		900	18.	26/242	✓		30 ✓
Exch	Orme Mr. O. share Ap. of D. O.	028674/pays 46.		800		26/255	✓		10 ✓
Exch	Osborne Dr. Mr. T. M.	028609/pays 47.		800		26/245	✓		10 ✓
Exch	Oakes Mrs. A. Legacy Ap. of Grandchildren	028607/pays 47.		800		27/209	✓		10 ✓
Exch	Rolland Capt. C. M.	016693/28282.		200		26/6	✓		4 ✓
Exch	Ravanappah Chetty S.	016054/26261		800		23/216	✓		16. ✓
Exch	Smythe Col. Serjt. John.	028697/pays 46		800		26/218	✓		16 ✓
Exch	Smith Col. John	28030.		200		26/250	✓		4. ✓
Exch	Stehelin Capt. & A. for C. L.	016650/15117		800		23/214	✓		10 ✓
Exch	Spicer Sl. & C.	016671/28771.		600		23/34	✓		10. ✓
Exch	Sherlock Serjt. John & children	022208/2772		600	10				
		022204/015734		600	10	25/2	✓		20 ✓
Exch	Thomas Capt. G. H.	28756		600		27/240	✓		10 ✓
Exch	Watkins Capt. A.	28784.		600		25/0.	✓		10. ✓
Exch	Williams Asst. Surg. A.	28044		200	4				
		28289		200	4	26/293	✓		8 ✓
Exch	Wallace Sl. C. & C.	28043.		200	4				
		28050.		200	4	27/241	✓		8 ✓
Exch	Whitworth John	013011/24414.		2000.	40				
		012668/24218		1000.	20	26/277	✓		60. ✓
Exch	Wahab Mrs. Louisa	19644/26237		10.000		26/268	✓		218. ✓
Exch	Wilson Miss C.	028206/pays 47		800		27/244	✓		10 ✓
Exch	Yettio Maty	028307/28048		200	4				
		28027.		200	4	26/248	✓		8 ✓
								9.000	11,999. 8. 9.
9.	To Balance of Cash on hand brought down								222. 12. 7.
Exch	To Estate of Mrs. R. F. Kellack. Receive from the Official Trustee of Bengal being the amount of Postage incurred on the Letters written on the subject of the above Estate					26/271	✓		14. ✓
Exch	To Estate of L. Ethengulroy Naick R. Receive from Messrs. Oakes & Shand & Co in further liquidation of their account					26/271	✓		15000. ✓
	To Bank of Madras. Amount of the following G. P. Notes and Bank of Madras shares received from the Bank of Madras for Sale of.								
	No. 049343/pays 46						BM		600.
	66/11 of 2163 & 2165				for Rs. 3000		3 shares		
	66/2 of 1914.			1000			1		
	66/4 of 784			1000			1		
	66/6 of 1085			1000			1		6. ✓
	Carried forward						6	500	15,222. 13. 7

Month of March 1875.

1875.		Brought forward			9000.	11776	12. 2.
March	8.						
		By Balance of Cash on hand Carried down			9000	11776	12. 2.
						222.	12. 7.
					9000.	11999.	8. 9.
Entd	9.	Rep. Estate of L. Chinguleroo Naick. Paid for Stamp to put for Rs 15000	26/271	✓			1 ✓
Entd	250	Rep. Estate of Mr Ho. Richenbeth. Paid Postage on a letter from Mr A. Dawson dated 27th October last	27/166	✓			2 ✓
Entd	251	Rep. Estate of Capt. Ho. Le Quesne. Paid for Court fees Stamps used on Petition & Exhibit. for Letters of Administration	27/278	✓			2. 8 ✓
Entd	252.	Rep. Estate of Sundaralingum Pundaram. Paid for Court fees Stamps used on Petition and Exhibits for Letters of Administration	27/269	✓			2. 8. ✓
Entd	253	Rep. Estate of W. D. Kohlhoff Esq. Paid for Court fees Stamps used on Va Calut in favor of Rungasawmy Naicken Valuel District Moniffe Court Privately	26/286	✓			8. ✓
Entd	254	Rep. Estate of Sievtt & M. Vaughan. Paid Bank Post Address for remittance to the India Office London for payment to Sir J. Vaughan being his 1/3 share in the residue of this Estate	24/68	✓			198. 14. 4 ✓
Entd		By Do of Do Paid for Stamp to Cheque No 65	do	✓			1 ✓
		Carried forward				204	10. 4

Dr. General Cash Account of the Administrator General.

1875						
		Brought forward			b. 600.	15222. 13. 7.
March 9.	To Sundry Estates. Amount value of the following G.P. Notes and Bank of Madras shares sold by transfer by the Bank of Madras viz:					
Estate	Pater Esq. G.T.	No. 249318/246993 of 1865 @ 4%	Rs. 600.			
		Interest 1st November 1874 to 9th March 1875.	7. 6. 0.			
			607. 6. 9.			
		Premium @ 2 1/2%	13. 12. 27/262			620. 13. 9.
Estate	Norman Wm. Ewbank Esq.	No. 69/11 of 1863 bearing for 3 shares	3000.			
		66/2. of 1914. — 1 —	1000.			
		66/4 of 784 — 1 —	1000.			
		66/5 of 1086. — 1 —	1000.			
			6000.			
		Premium @ 17%	1020.			
			7020.			
		Less Brokerage @ 1/16%	4.62			
			7015. 9. 10.			
		Less Stamp fee	22. 8. 26/270			6993. 1. 10.
Estate	To Estate of Late Chinguleroy Naick. Amount principal of the following G.P. Note purchased by transfer viz:					
		No. 249215/246993 of 1865 @ 4%	26/270		800.	
	To Bank of Madras. Amount of the following Cheques					
	No. 65 in favor of the Secretary and Treasurer Bank of Madras		BB			198. 14. 4.
	66 . of Mr. Peter Smith		BB			41. 7. 8.
				1000		22977. 3. 2.
10.	To Balance of Cash on hand brought down					216. 11. 7.
						216. 11. 7.

1876			Brought forward				204	10 4.
March 9.	255.	By Estate of Surgn Major J. Smith. Paid Mr D. M. Smith being the amount of his share and balance of interest accrued thereon viz Amount of Cheque N° 65 for Rs Rupees 7. 8 Postage and Registry fee . 6. 26/99					41.	12. 8.
Ditto		By Do of Do. Paid for Stamp to Cheque N° 65.	do					1
Ditto		By Estate of Cpt. J. Pater Esq: Amount principal of the following G.P. Note sold by transfer viz: N°. 049313/248993 of 1865 of 1/5	27/62			500.		
Ditto		By Estate of The Honble J. P. Norman. Amount principal of the following Bank of Madras shares sold by the Bank of Madras viz: N°. 6911 of 2163 to 2165 Rs 3000 3 shares.						
		" 66/21914 " 1000. 1 "						
		" 56/4 of 7844 " 1000. 1 "						
		" 66/5 of 1035 " 1000 1 "	26/271			6.		
Ditto		By Estate of S. Shunguluroy Naick. Amount value of the following G.P. Note purchased by transfer viz: N°. 049313/248993. of 1865 for Rs 500 — Interest 1st November 1874 to 31st March 1875 7 1. 9. 807 1. 9. Premium @ 2½ p/c 13 12.	26/271				520.	13. 9.
		By Bank of Madras. Amount of the following G.P. Note and Cash sent thither for safe Custody viz: N°. 049313/248993. of 1865 In Cash.	BM			800.		
		Rs 15000 —	BB.					
		" 6993. 1. 10	BB.				21,993	1. 10.
					1000.		22,760.	7. 7.
		By Balance of Cash on hand Carried down.					216	11. 7.
					1000.		22,977	3. 2.
Ditto	10 256	By Estate of Mr. McDowell Esq. Dist. J. Paid Mrs Hannah Hayes her allowance for Marchinetank.	26/268.				6.	
Ditto	257	By Estate of Mrs. A. Oates for Greetabie children Paid Mrs. Do. Greetabie Balance of interest accrued on the funds of this Estate	27/89.				24.	7. 6.
Ditto	258	By Estate of Mrs. Wm. Fox for G. R. Z. Paid Mrs G. R. Z. Fox her allowance for February 1875.	27/65				14.	
Ditto	259	By Do. of Do. for P. R. Z. Paid Mrs G. R. Z. Fox for the maintenance of Miss P. R. Z. Fox for February last	27/98				14.	
							67.	7 6
		By Balance of Cash on hand Carried down.					159.	4 2.
							216.	11. 7.

Dr. General Cash Account of the Administrator General

1875. March	11.	To Balance of Cash on hand brought down					169. 4. 2.
Cash		To Estate of Mrs. S. S. Smith. Received from Mr. G. Smith in full being part of rent for February last		25/249			7 —
		To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of sale by transfer viz.					
		No. 028699 of 1865/66 of 24%	Rs. 1000. —				
		" 028859 per 1045 of 24% of 1872/73	" 700. —		RM		1,700.
		To Sundry Estates. Amount value of the following G.P. Notes sold by transfer viz.					
Cash		Groves Estate No. D.L. No. 028999 of 1865/66 of 24%	Rs. 1000. —				
		Interest 1st November 1875 to 11th March 1876	14. 7. 1.				
			1014. 7. 1.				
		Premium @ 2½%	27. 8.				
			1041. 15. 1.	25/319	X		
		No. 028859 per 1045 of 24% of 1872/73	Rs. 700 —				
Cash		Morgan Mr. Henry. Interest 1st Sept. to 11th March 1876	2. 1. 9.				
			702. 1. 9.				
		Premium @ 2½%	19. 4.	722. 5. 9.	26/258		1,764. 4. 10½
Cash		To Estate of L. Thangulam Nair R. Amount of principal of the following G.P. Notes purchased by transfer viz.					
		No. 028999 of 1865/66 of 24%	Rs. 1000. —				
		028859 per 1045 of 24% of 1872/73	700 —		26/271.		1700.
		To Bank of Madras. Amount of the following Cheques.					
		No. 67 in favor of Mr. A.G. Moras			BB		96. 3.
		" 68 " of the Secretary and Treasurer Bank of Madras			BB		211. —
		" 70 " of P. Muthuswamy			BB		100 —
				3400		2337. 12.	
	12.	To Balance of Cash on hand brought down					166 1. 2.
Cash		To Estate of Col. C. Woodfall. Rent of Milford Lodge. Received from the Executors and Powers being balance of rent for 1st 2nd & 3rd Quarters of 1874 of the Milford Lodge now in the occupation of Mr. Powell		25/292			212. 8 6.
Cash		To Estate of Mr. P. I. Walberg. Received from Mr. J. Middleton being the 7th instalment in liquidation of the amount of the Promissory Note Granted by Soondara Pillay		26/87			10 —
Cash		To Estate of Mrs. E. L. Smith. Received from Mr. A.G. Peterson rent of House in Ponamalle for January last		26/109			5 —
						Carried forward	393 9. 8.

1875 March 11.	260	By Estate of Mr. L. D'Castillas for annuities Paid Mr. A.G. Moraes interest to 16th July 1874 on G.P. Notes amounting to Rs. 4500 less Admr. General's Commission	23/281			96.	3.
Cash		By Do. of Do. Paid for Stamp to Cheque No. 67	do.				1.
Cash	261.	By Audit Fund. Paid the Secretary and Treasurer Bank of Madras for the Credit of the Madras Government in Pursuance of G. Order No. 4306. dated 10th December 1874	23/311			211.	
Cash		By Do. of Do. Paid for Stamp to Cheque No. 68	do.				1.
Cash	262	By Estate of W. Fraser Esq. Paid L. Ruthnum being the amount given to him by Mr. W.J. Fraser from his share in the above Estate as a remuneration for the services under his deceased father	23/327			100	
Cash		By Do. of Do. Paid for Stamp to the quittance	do.				1
Cash		By Sundry Estates: Amount Principal of the following G.P. Notes sold by transfer viz:					
		Groves Capt. Hon. D.L. No. 28699 of 1866/66 of 4½	Rs. 1000	26/319			
		Morgan Mr. Hoy No. 28689/170446 of 1842/43 of 4½	700	26/268		1700	
		By Estate of L. Chengulroy Naick Amount value of the following G.P. Notes Purchased by transfer viz:					
		No. 28699 of 1866/66 of 4½	1000				
		Interest 1st November 1874 to 11 March 75	14.7.1. / 1014.7.1.				
		Premium @ 2¾ %	27.8. / 1041.15.1.				
		No. 28689/170446 of 1842/43 of 4½	700				
		Interest 1st February to 11 March 75	3.1.9. / 703.1.9				
		Premium @ 2¾ %	194.	732.59.	26/271	1764.	4. 10½
		By Bank of Madras Amount of the following G.P. Notes sent thither for safe Custody viz:					
		(Chengulroy Naick & Co.) No. 28699. of 1866/66 of 4½	Rs. 1000				
		28689/170446 of 1842/43 of 4½	700		BM	1700.	
						3400.	2171. 10. 10.
		By Balance of Cash on hand Carried down				166. 1. 2.	
						3400.	2337. 12. 0.
Cash	32	By Estate of Col. C. Woodfall on account of Milford Lodge Paid for Stamp to receipt for Rs. 212-8-6	25/293				1
Cash	263	By Estate of Sundaralingum Pundarum: Paid Interpreter for translating the notice of application for Administration to this Est	27/269				8
Cash	264	By Estate of G.F. Paley Esq. Paid Secretary and Treasurer Bank of Madras for remittance to the Indian Office London for payment to Joseph Foster Peter and Sophia Elizabeth Peter the Executors and Executrix of the late William Foster Peter Deceased the proceeds of Bill drawn by the deceased's father being the clear Residue	27/262			1152.	8. 10.
Cash		By Do. of Do. Paid for Stamp to cheque No. 69 to 72.	do.				2
		Carried Forward				1152.	3. 10.

Dr. General Cash Account of the Administrator General.

1876					
		Brought forward			393. 9. 8.
March 12	To Estate of R. L. Grant Esq. Receives from the Secretary and Treasurer Bank of Madras the undermentioned 6 Government Securities of 4% viz.				
Cash	No. 2717 for Rs. 5,000 of 1st February 1875	Rs. 5,000			
	01105/26886	1,400			
	01929/23247 of 1854/66 of 4% of 30 June 1854	2,000			
	01929/23248	2,000			
	01929/23249	6,000	26/262		15,400
	To Bank of Madras Amount of the following Bank of Madras Shares received from the Bank of Madras for the purpose of Sale viz.				
	No 62/21 of 26th March 1862		BMS.	5.	
Cash	To Estate of A. Gray Esqre. Amount value of the following Bank of Madras shares sold thro' the Bank of Madras viz.				
	No 6/21 of 26th March 1862 for 5 shares	Rs. 5,000			
	Premium @ 17%	610			
		5610.			
	Less Brokerage	Rs. 2. 8.			
	Stamp fee	11. 4.	13. 7. 1.	26/263	5,596. 8. 11.
	To Bank of Madras Amount of the following Cheques				
	No 69 in favor of the Secretary and Treasurer Bank of Madras		BB.		862. 8. 10.
	" 70 " of " do " do " do		BB		10,148. 8. 10.
	" 72 " of " do " do " do		BB		300 —
			3	15,400	15,191. 4. 3.
13.	To Balance of Cash on hand brought down				180. 5. 2.
Cash	To Estate of Lt. J. Pater Esq. Received from Messrs. Waller & Co. being the interest due on the amount of the proceeds of the sale of Carriage thereof		27/262		8. 12. 7.
Cash	To Estate of S. Chinguleroy Late C. Received from Mr. J. Miles on account of Miss Kennets mortgage Bond dated 10 December 1872 for Rs. 2,500. from 10 January to 9 February 1876		26/271		25. —
					Carried forward
					214 1. 9

for the Month of March 1875

1875			Brought forward			1163. 3. 10.
March 12.	2165	By Estate of The Honble J. P. Norman. Paid the Secretary and Treasurer Bank of Madras for remittance to the India Office London for payment to Mrs Margaret Norman 20 Queensborough Terrace Kensington Gardens London and the Revd Alfred Henley Norman the Executrix and Executor named in the deceased's Will	26/270		10,148. 8. 10
		By Do of Do Paid for Stamp to Cheque No 71	do		1.
		By Estate of J. Gray Esq. Amount Principal of the Bank of Madras Shares sold thro the Bank viz:			
		No. 52/21 of 22 to 2265	26/253.	3.	
		By Bank of Madras. Amount of the following Debentures lodged with them for safe Custody viz:			
		(Grant Esq (C.E.) No 2707	of 1872/73	£ 5000	
		a11091/26686.		1400	
		a19293/22247	of 1874/75	2000	
		a19294/22248		2000	
		a19295/22249		6000 BM	16,400.
		Cash	£ 3496.811.		
			£ 212.8.6. PB.		3709. 1. 5.
				3	16,400 15,010 15 1.
		By Balance of Cash on hand Carried down			180. 5 2.
				3	16,400. 16,191. 4 3.
		By Estate of S. Chengulroya Naick Esq. Paid for Stamps to Receipt for Rs 25	26/271.		1.
		By Sundry Estates: Paid postage.			
		So Pettier Mrs A. to L. to De Sacellas Esq. Pondicherry	2.	27/276	
		Barlow Mr G. F. to Chief Asst. Superintendent Coorg	1.	26/346	
266		Rohrhoff Esq W. D. to P. Ramier Tanjore	2.	26/256	
		Do to Vatsul Sashier Do	6.	do.	
		Do to The Acting District Judge Calicut	1.	27/86	
		Everett W. J. Esq to Mr J. A. Lazare Bangalore	6.	26/136	
		Atkinson Esq H. C. to Chief Asst. Superintendent Coorg	1.	26/346	
		Barlow Mr G. F. to Mr Fr. Hanuet Jones Coimbatore	6.	23/229	
		Woodfall Lord & Co to D. & Co Bailey Esq. Rajpootanah	6.	26/271	
		Chengulroya Naick L to Mr A. H. Brown Tythery	6.	27/173	
		Lamont Mr A. F. to The District Judge Calicut	6.	do	
267		Do to P. Ramier Tanjore	1.	26/256	
		Rohrhoff Esq W. D. to Mrs M. A. Wright Ootacamund	6.	27/192.	
		Rose Mr G. J. L. to Vatsul Venaka Row Poonamallee	6.	27/198	
		Dale Mr A. H. L. to J. W. Hayes Esq Bangalore	6.	25/56.	
		Dinger Mr A. to A. D. Bain Esq Do	6.	26/66	
		Neve Esq. M. H. to The Judicial Commissioner Nilgherries	6.	27/193	13 6.
		Rose Mr G. J. L.			
		Carried forward			14 6.

Dr. General Cash Account of the Administrator General.

1875				
March 13		Brought forward £		214. 1. 9.
				214 1. 9
	15. To Balance of Cash on hand brought down			795 3. 6.
Feb	To Estate of Moonesawmy alias Palmersawmy Receiver from Mr. A. Mc. Strey being rent of House in Hennets Road Lymond occupied by Mrs. Taylor &c. for last month	27/feb.		20. 1. 6.
				223 3. 3.
	16. To Balance of Cash on hand brought down			220. 14. 9.
Feb	To Estate of Quiney Penn & James. Sullivan Receiver from the Ag District Judge North Arcott being the balance of the above Estate	27/27		23. 1. 6.
				243. 15. 9

for the Month of March 1875

1875			Brought forward				14	6
March 13.		268	By Estate of P. Coultrup Esq. for A. S. Paid Mrs M. Coultrup for the maintenance and education of A. S. Coultrup for March 1875	26/267			20	—
						20	14	6
			By Balance of Cash on hand Carried down			193	3	3
						214	1	9
Cash	15.		By Estate of Nonnesawmy al Palnireawmy Paid for Stamp Receipt for Rs 30.	27/46			1	—
			By Sundry Estates: Paid postages					
Cash		269	Smith Serjt Major T.	to Mrs D. & Smith Negapore	6.	26/99		
Cash		270	Sullivan Queens Serjt J.	for the 4y District Judge Notice of Hearing	4.	27/72		
Cash			Vanepalmrs &c	to A. Sageder & Batrum Pillay Tanjore	6.	24/239		
Cash			Rep Mr Lyd	to J. Fletcher Esq Octacamund	6.	27/93		
Cash			Castellan Mr S. for Mr Sundry to Mr A. G. Moraes Bangalore Rep of		4. 6	23/281		
Cash		271	Kohlhoff Esq M D.	to R. Ranier Tanjore	4.	24/256		
Cash			Warner Mr J.	to Capt: A. H. Warner Aden	4.	27/216		
Cash			Fraser Esq M	to L. & G. Mr Storey Esq Ireland	8.	23/327		
Cash			D.	to M. J. Fraser Esq. Dublin	8.	do		2. 3. 6.
						2. 4. 6.		
			By Balance of Cash on hand Carried down			220. 14. 9.		
						223. 3. 3.		
	16.		By Secretary Estates: Paid postages					
Cash			Kohlhoff Esq M. D.	to Vatsul Sastien Tanjore	6.	24/256		
Cash			Freeman Key Serjt J.	to Mr J. Shrieves Bellary	6.	27/208		
Cash			Wrogewer Pa Mr D.	to Mr & Mr H. Wrogewer Tipirandrum	6	25/27		
Cash			Richerethe Mr H.	to the Dy Commissioner Hosseini	1.	27/166		
Cash		272	Wylie Esq: A.	to R. J. Wylie Esq: Ceylon	2.	27/200		
Cash			Smith Mrs S. L.	to Mr A. G. Pelgrew Poonamallee	6.	26/249		5. —
Cash		273	By Estate of Mr. Mc Dowell Esq: S. A. Paid Mesr. Medonnell & being the wages of Servants attached to Shinthamony Gardens for last month			24/268		19 4. 6
Cash		274	By Estate of W. D. Kohlhoff Esq: Paid for Court fees Stamps used to two Vakeels appointed P. Sundrappa Iyer & Parthasarthy Iyer Tanjore			26/256		1 —
Cash		275	By Estate of Serjt J. Freeman. Paid Telegraph charges for sending a message to Cudal Conda to Mrs J. Morrock			27/208		1 —
Cash		276	By Estate of A. Gray Esqr. Paid Dr J. M. Strachan being in full of his claim for travelling expences Medical attendance on the deceased			26/258		65 —
			By Bank of Madras. Amount sent them for safe Custody			BB.		23 1. —
						109 10 6.		
						134 5 3.		
			By Balance of Cash on hand Carried down			243. 15. 9		

Dr. Cash Account of the Administrator General.

1875 March	17	To Balance of Cash on hand brought down				134 6 3
Cash		To Estate of Lt. Col. J. Smith. Received from Messrs Binny Hiew & Co Kamptee being arrears of Rent of the Bungalow from 1st July to 31st Dec. 1874 Rs 396				
		Less Disbursements on account of Repairs	188 9 2/250			201 7 6
		To Bank of Madras. Amount of the following Cheques:				
		No. 73 in favor of the Treasurer Bank of Madras		BB		194 4 6
		" 74 " of P. Ammacawmy Chetty		BB		260 —
						780 9
	18	To Balance of Cash on hand brought down				384 3 3
		To Bank of Madras Amount Principal of the following Pr. Note Received from the Bank of Madras for the purpose of sale by transfer				
		No 16802 of 1869/80 of 8 1/2 p/c		BM		2000
Cash		To Estate of Asst. Surgn. R. D. Kemp Amount paid on the following G. P. Note sold by transfer				
		No. 16802. of 1869/80 of 8 1/2 p/c		Rs 2000		
		Interest 30 days number 1874 to 18th March 1875		33		
				2033		
		Premium 9 1/4 p/c		185	27/138	2218
Cash		To Estate of L. D'Chenquebar Naick. Amount Principal of the following G. P. Note purchased by transfer				
		No. 16802 of 1869/80 of 8 1/2 p/c		26/27		2000
						4000 2602 3 3

for the Month of March 1875. Cr.

1876 March 17.		By Estate of St.C.b J. Smith. Paid for Stamp to Receipt for Rs. 201. 7.	26/260.			1.	
Entd	277.	By Estate of Col. C. Woodfall Late of Milford Lodge. Paid Bank of Madras for remittance to England for payment to Miss Hale.	25/293.			194.	4. 6½
Entd		By D. of D. Paid for Stamp to Cheque No. 73.	do				1.
		By Bank of Madras. Amount sent thither for safe Custody	BB.			201.	7.
						396.	13. 6
		By Balance of Cash on hand Carried down.				384.	3. 3.
						780.	9.
	18.	By Sundry Estates Paid Postages:					
Entd		Kohlhoff Esq. M. D.	L. Collr. Ramiem Tanjore	1.	26/266.		
Entd		Do.	L. Va Raid Sachiem Do.	1.	do		
Entd	278.	Bird Esq. C.S.	L. the District Judge Coimbatore	6.	27/279.		
Entd		Woodfall Col. late Mil: Lodge	L. Mr. Stanes Rouse Coimbatore	1.	25/293.		
Entd		Rose Mr. G.J.	L. the Judicial Commissioner Cheanmud	6.	27/293.		
Entd	279	By Estate of Mr. R. Metcalfe. Paid for Stamp under the Court fees Act of 1870 as follows:					
		Registrar's fee for Letters of Administration		£5			
		Registering Do. folds.		1. 8.			
		Sealing Administration		3.			
		2% Stamp duty on Rs. 2770. value of Asset £55.			27/270.		61. 11
Entd	280	By Estate of C. M. Elliott. Paid Mr. Surgn. J. Lawrence in full of his claim for medical attendance on the deceased			27/201.		55.
Entd	281.	By Estate of Revd. A. Johnson Esqr. Paid Messrs. Grant & Grant their Costs for appearing in the motion for the appointment of Guardian in lieu of Mrs. de Castella since deceased			26/246.		25.
Entd	282	By Estate of R. C. Grant. Paid the Bank of Madras being the Bank Commission @ ½% for the withdrawal of G.P. Notes amounting Rs. 15,400			26/262.		38. 8
Entd		By Estate of Asst. Surgn. R. L. Kemp. Amount Principal of the following G.P. Note sold by transfer viz: No. 16502 of 1859/60 for			27/138.	2000.	
Entd		By Estate of D. Sheriquilow Naick. Amount value of the following G.P. Note Purchased by transfer viz: No. 16502 of 1859/60 of 5½%		Rs. 2000.			
		Interest 30th November 1874 to 18th March 75.		33.			
				2033.			
		Premium @ 9½%		185.	26/271.	22.	18.
		By Bank of Madras. Amount Principal of the following G.P. Note sent thither for safe Custody viz: No. 16502. of 1859/60 of 5½% (Chengulroya Naick B/L)		BM.		2000.	
						4000.	2398 7.
						203.	12 3.
		By Balance of Cash on hand Carried down.				4000.	2602. 3 3.

D. General Cash Account of the Administrator General

1876.							
March	19.	To Balance of Cash on hand brought down				203.	12. 3.
		To Bank of Madras. Amount of Cheque No. 76 in favor of Messrs Binny & Co.	BB.			137.	7.
						340.	12. 10.
	20.	To Balance of Cash on hand brought down				203.	6. 7.
Cash		To Estate of Mr J. Turner. Received from Messrs Oakes & Co being the amount permitted to them by the Treasury Deputy Collector being sale proceeds of Coffee harvested in the suttable lands of the deceased	28/260			20.	11. 4
		To Sundry Estates. Amount Principal of the following G.P.Notes purchased this day by the Bank of Madras viz:					
Cash		Chunquiron Naich & S. No 63098/01492 of 25th of 1876		Rs 10,000	26/271		
Cash		Sowe Surgn Major J. 01091/006441 of 25th of 1866/66		5000	27/191		
Cash		Do 03621/02436 of 25th of 1867/68		1000	do		
Cash		Fraser Esqr M 00696/5847 of 25th of 1866/66		3000	22/327		
Cash		Thos Appathy R J 01201/11179 of		600	27/172		
Cash		Richardson Mr H. 00249/20113 of		1600	27/166		21,000
		To Bank of Madras. Amount of the following Cheques viz:					
		No 76 in favor of Messrs Richard & Barclay		BB.		150	
		" " of the Secretary & Treasurer Bank of Madras		BB.		21921	9 10
		78 " of Mr Mary Rose		BB		150	
		79 " of Mr A. H. C. Grey		BB		97	7
		Carried forward				21,000	22542 9 6

for the Month of March 1875. Cr.

1875.									
March 19.		By Sundry Estates: Paid postages:							
Exh	-	Kohlhoff Esq. M. D.	to Vattel Sachier Tanjore		1.	26/266			
Exh	283	Do	to R. Ramier Do	1/2		do			
Exh	-	Freeman Keyser & Co.	to Mr. A. J. Harvey Russelconda		1.	27/208			
Exh	-	Hotman Miss H. D.	to F. Vincent Esq. Pondicherry		1.	26/186			
Exh	284	Sullivan Queen & Co.	to the District Judge Vellore		1.	27/272			
Exh	-	Kohlhoff Esq. M. D.	to R. Rama Iyer Tanjore		1.	26/256		4.	6
Exh	285	By Estate of Mr. J. P. Howell. Paid Messrs. Binny & Co. on account of Mr. J. V. D. Harding being the proportion of his claim for Rs. 312. 14. 5. against this Estate				26/201		137.	7.
Exh		By Do. of Do. Paid for Stamp to Cheque No. 76.				do		1.	
								137.	6 1.
		By Balance of Cash on hand Carried down						203.	6. 9.
								340.	12 10
Exh	20	By Estate of Mr. D. Turner. Paid for Stamp to Receipt for Rs. 20. 6. 11				26/260		1.	
Exh	286	By Estate of Mr. J. Raphael. Paid for Court fee Stamp on ordered on Judges fiat for Letters of Administration				27/260		2. 8	
Exh	287	By Estate of Moonsawmy & Palmersawmy. Paid Mr. A. Vo. Storey for repairing, and whitewashing the House in Kennet Road & moor belonging to this Estate as per estimate				27/146		97	7.
Exh		By Do. of Do. Paid for Stamp to Cheque No. 79				do		1.	
Exh	288.	By Estate of Mr. J. Sangford. for Mrs. M. Ross. Paid Mrs. Mary Ross on account of the interest payable to her from the above Estate				26/272		150	
Exh		By Do. of Do. Paid for Stamp to Cheque No. 78				do		1.	
Exh	289	By Estate of Mr. S. D'Castella for Messrs. Childers. Paid Messrs. Spiehard & Barclay being the amount of their Bill of Costs for perusing the Title Deeds and for preparing a Deed of Conveyance of the House at Royapettah				23/281		150.	
Exh		By Do. of Do. Paid for Stamp to Cheque No. 76				do		1.	
		By Sundry Estates: Amount value of the following G. P. Notes purchased thro' the Bank of Madras viz:							
Exh		Chengulroy Naick	No. 06309 8/pa 41192 of 15th Jan 1866				Rs.	10.000	
			Interest 1st December 1874 to 18th March 1875	162. 3. 7.					
				10.162. 3. 7.					
			Premium @ 2 3/4 p.c.	278. 6.		26/271.		10.427.	3. 7.
Exh		Sous Surgeon Major	No. 01941/006441. of 4 1/2 p.c. of 1836/36					5000	
			Interest 30th Sept. 1874 to 18th March 1875.	93. 5. 4.					
				5093. 5. 4.					
			Premium @ 2 3/4 p.c.	137. 8.		27/191.		5230.	13. 4.
			No. 03262 1/032436. of 4 1/2 p.c. of 1842/82 of					1000	
			Interest 1st February to 18th March 1875	6. 3. 7.					
				1006. 3. 7.					
			Premium @ 2 3/4 p.c.	27. 8.		do		1032.	11. 7.
		Carried forward						17090	15. 6

Dr. General Cash Account of the Administrator General

1875. March 20		Brought forward		21,000.	22,642. 9. 6.
				21,000	22,642. 9. 6.
22	To Balance of Cash on hand brought down				202. 9. 9.
Exh	To Estate of Mr. Mc Donell Esq: D.J.A. Receiver from me for Mr. Dwelly being proceeds of the sale of Lands in Chinthamony Gardens as per fully particulars 150 Areca pully 276 Cafurina Trees		Rs. 625.		
	Less Brokerage		31. 4. 24/68		593. 12
	To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of sale by transfer viz: No. 29203 of 4% of 1864/65		BNK	600.	
Exh	To Estate of Asst. Surgn H.D. Sullivan. Amount value of the following G.P. Notes received from the Bank of Madras for sale viz: No. 29203 of 4% of 1864/65 of Rs.		Rs. 600.		
	Interest 31st December 1874 to 22nd March 1875		4. 8. 11		
	Premium @ 2 3/4 %		1. 17. 24/104	604. 8. 11	618. 4. 11
Exh	To Estate of Mr. Mc Dowell Esq: D.J.A. Amount Principal of the following G.P. Note Purchased by transfer viz: No. 29203. of 4% of 1864/65 of Rs.		26/268	600.	
	Carried forward			1,000	1,512. 10. 8.

for the Month of March 1875. Rs.

1875.					Brought forward	17,090. 15. 6.
March 20.	Fraser Esq. M.	Mach 9b1/6847. of 1835/36 of 4½		Rs. 3800 --		
		Interest 30 September 1874 to 18 March 1875.		8h --		
				3056 --		
		Premium @ 2¾ p/c		82. 8. 23/327		3138. 8
Exh	Rios Apothy R.J.	M 012012/11179. of 4½ p/c of 1838/56		600 --		
		Interest 30 September 1874 to 18 March 1875.		9 6 4.		
				609. 6 4		
		Premium @ 2¾ p/c		13.12. 27/172		622 1. 4.
Exh	Richardotte Mr. Hy.	M. 003468/9113 of 1836/56 of 4½ p/c		1600 --		
		Interest 30 September 1874 to 18 March 1875.		28 --		
				1628 --		
		Premium @ 2¾ p/c		41. 4. 27/166		1569 14 6.
Exh	By Estate of S. Chenguloroya Naick.	Pais for Stamp & Reg. M. 27 26/271				1.
	By Bank of Madras Amount of the following G. Pr Notes and Cash sent thither for safe Custody &c.					
	(Chenguloroya Naick &c.)	M 2 0b3098/914192. of 1845 of 4½ p/c		Rs 10000. --		
	(Sons Surgt Major &c.)	111941/0064111. of 1832/56 of 4½ p/c		4000 --		
		1062821/0321126 of 1842/43 of 4½ p/c		1000 --		
	(Fraser Esq. M.)	Mach 9b1/6847. of 1835/36 of 4½ p/c		3000 --		
	(Rios Apothy R.J.)	M 12012/11179 of		600 --		
	(Richardotte Mr. Hy)	003468/9113 of		1500 --	BM.	21,000.
		In Cash			BB.	20. 1. 11.
						21,000. 22341. 15 9
	By Balance of Cash on hand Carried down					200. 9. 9.
						21,000. 22542 9. 6.
Exh 22	By Estate of Mr. Mc Dowell Esq. Exh. Pais for Stamp. Receipt for Rs 93. 12 26/264					1.
	By Sundry Estates. Paid Protested:					
Exh	Jemeaux Mr. J.C.	to Bumpas Magistrate Oscanada		1. 26/263		
Exh	Smith Stobb Mr.	to Messrs. Burnett Jee & Hampton		1. 26/250		
Exh 290	Kohlhoff Esq. M.D.	to Vakeel Sachier Tanjore		6. 26/266		
Exh	Watson Apothy G.	to Revd. P. Doyle Bellary		1. 26/184		3 6.
Exh 291	By Estate of Mr. Hy Richardotte Pais for Court fees Stamps					
	used in Petition and exhibit for Letters of Administration			27/166		28.
Exh	By Estate of Asstt Surg. W. P. Sullivan. Amount Principal					
	of the following G.P. Notes sold by transfer viz:					
	M 29203 of 1864/65 of 4½ p/c			26/104		500.
Exh	By Estate of Mr. Mc Dowell Esq. Amount & value of the following					
	G.P. Note purchased by transfer viz					
	M 29203. of 1864/65 of 4½ p/c			Rs 500 --		
	Interest 31st December 1874 to 22nd March 1875.			4 8 11		
				504 8 11.		
	Premium @ 2¾ p/c			13.12. 26/268		618 4 11
	By Bank of Madras Amount of the following G. Pr Notes Cash sent thither for safe Custody viz:					
	M 29203 of 4½ p/c of 1864/65 of 4½ p/c				BM.	500.
	Cash				BB.	693 12.
					Carried forward	1,000. 1114 13. 5.

Dr. General Cash Account of the Administrator General.

1875							
March	23.		Brought forward			1,000.	1,312. 10. 8.
						1,000.	1,312. 10. 8
	23.	To Balance of Cash on hand brought down					197. 13. 3.
							197. 13. 3.
	24.	To Balance of Cash on hand brought down					97. 15. 5.
Exh		To Estate of Mr. M. Harrington. Receive from the Secretary and Treasurer Bank of Madras being the proceeds of seven outstanding Notes of the late Government Bank amounting to Star Pagodas 55.	27/280				122. 8. 0.
Exh		To Estate of G. Kuppusawmy Moodelly. Receive from Messrs Ephraim Lochem & Co being in further part payment of their debt to this Estate	27/160				500. 0.
		To Bank of Madras. Amount of the following Cheques.					
		No. 80 in favor of the Secretary and Treasurer Bank of Madras		BB			646. 5. 2.
		" 81 " of Mr. A. Singarachary and three others		BB.			429. 6. 11.
							1796. 5. 6.

for the Month of March 1875.

1875			Brought forward		1000	1114	13 6
March	22	By Balance of Cash on hand Carried down				197	13 3
					1000	1312	10 8
Exh	23	292. By Estate of Surgn Major H. Smith for childrn Paid Mesrs [illegible] Apothecs Balance of interest for the Year ending 1st November 1874 for the maintenance of deceased children	26/268			38	12 10½
Exh		293 By Estate of Joshua Raphael. Paid for Court fees Stamps pensed as follows. Registrars fee for Letters of Administration Rs 5. — do for registering do 2.4. do for Sealing do 3. 2½ Stamp duty on Rs 1260. value of Asset 25. —	27/260			32	7 6
		By Sundry Estates Paid for advertising in the Daily News as follows:					
Exh		Comes Mr. M. R. Notice of application for Letters of Administration in Prate Rs 2. 8.	27/259				
Exh	294	Harman Lewis & Co do do do 2. 8.	27/262			5	—
Exh	295.	Simon Rees do do in Persian & English 17. 15.	27/199				
Exh	296.	Grant Esq. R. C. do do 6. 11.	26/262			23.	10
						99.	13. 10.
		By Balance of Cash on hand Carried down				97.	15 5.
						197.	13. 3
Exh	24.	By Estate of Mr. P. Kuppusawmy Moody. Paid for Stamps to present for Rs 500	27/260			1.	6
Exh	297.	By Estate of Mr. A. Grant. Paid Postage on a letter received from the Dead Letter Office Madras addressed to Mr. Strachan	26/253.			1.	6
Exh	298	By Estate of the A. Brooke Esq. Paid Bashium Naidoo his wages as Clerk from 1st to 15th April 1874	26/178			5	—
Exh	299.	By Estate of Apothy. Surgn M. P. Sullivan. Paid the Bank of Madras for remittance to the East India Office London for payment to the deceased's Father	27/281			646.	5. 2.
Exh		By Do of do Paid for Stamp to Cheque No 80	do				1.
Exh	300	By Estate of the. Morgan Esq. Paid Mr. A. Singaracharry, Mr. A. Parthasardy, Mr. D. Parthasardy chetty and Mr. A. Seerungammall in part payment of the amount of Rs 7754. 7 7 due on the Decree obtained by them against the deceased in O/S No 457 of 1872	26/266.			429.	6. 11
Exh		By Do of do Paid for Stamp to Cheque No 81	do				1.
Exh	301.	By Estate of Apothy Lt. Watson. Paid Revd. P. Doyle being the 1/6 share in the Collections of Assets in the above Estate payable to Mr. Straughan as follows:					
		To Pursenaye Notes Rs 15. —					
		Postage Stamps 9. 9.					
		Postage & Registry fee 4. 6	26/184			15.	14. 3
		Carried forward				1096.	14. 10.

Dr. General Cash Account of the Administrator General

1876.			To Brought forward		1796 3. 6.
March 24					
					1796 3. 6.
31.			To Balance of Cash on hand brought down		172. 2. 1.
Exh			To Estate of Mr. Mc Dowell Esq. Ad. A. Received from Messrs Mc Dowell & Co being proceeds of the premises situated on the 2d Line Beach for February last	26/28	150 —
			To Bank of Madras Amount of the following Cheques		
	N:82.	in favor of	P. Annasawmy Chetty	BB.	250 —
	83	of	Messrs Arbuthnot & Co	BB.	454 12. 2.
					1006 14. 3

for the Month of March 1875 Cr.

1875								
			By Brought forward			1,096.	14	10.
March 24	302		By Estate Mr. S.D. Howell. Paid Official Assignee as the Assignee of Mr. H.H. Taylor being the proportion of this claim for Rs. 11.8. against this Estate	26/201.		6.	7.	
			By Sundry Estates. Paid for advertising in the Gazette as follows:					
Cash	-		Torres Mr. M.A. Notice of application for Letters of Administration	2.13.	27/259			
Cash	303		Harman Conr. R. Do. Do. Do.	2.13.	27/162	6.	10.	
Cash	-		Horton Mr. E.F. Do. of closing the accounts. in proper	1.8.	26/346			
Cash			Conroy Mr. P. Do. Do. Do.	1.8.	26/312			
Cash	304		Morgan Esq. H.R. Do. Do. Do.	1.8.	26/258			
Cash	-		Atkinson Esq. L.H. Do. Do. Do.	1.8.	26/186			
Cash			Sullivan Asst. Surg. M.D. Do. Do. Do.	1.8.	27/281.	7.	8.	
Cash	305		M.cIntosh Mr. D. Do. to Persons having claims		23/76	2	10.	6
Cash	306		Raphael Mr. J. Do. of application for Letters of Administration		27/260	3.	6	
Cash	-		Peyton Lt. & Q.M. Do. of admitted claims being paid upon	1.8.	27/256			
Cash	307		Drury Major A. Do. Do. Do. Do.	1.8.	26/246.	5		
			By Bank of Madras. Amount sent thither for safe Custody		BB	500		
						1,624.	1	5
			By Balance of Cash on hand Carried down			172.	2.	1.
						1796	3.	6.
Cash	31.		By Estate of Mr. M.C. Dowell. Dr. A. Paid for Stamp to Receipt for Rs. 150.		26/265.		1.	
			By Sundry Estates: Paid Postages:					
Cash	308		Malone Apothy. to Rev. P. Doyle Bellary (in excess of postage allowed by weight)		26/84.	6		
Cash	-		Freeman Lt. J. to Mr. M. Spencer Do		27/208	6.		
Cash	309		Shellito Mr. D. to Messrs. Thos. Christie & Co. London		26/324	8.		
Cash	-		Halberg Mr. P.L. to Mr. J. Middleton Salem		26/87	6.	9.	6.
Cash	310.		By Estate of Asst. Surg. R.D. Kemp. Paid Messrs. Habenthal & Co. the proportion of the claim of St. Lo. & J. Austin for Rs. 1000		27/276	434	12	2
Cash			By Do. Do. Do. Paid for Stamp to Cheque No. 83.		do		1.	
			By Bank of Madras. Amount sent thither for safe Custody		BB	150		
						686	7.	8.
			By Balance of Cash on hand Carried down			421.	6.	7.
						1006	14.	3.

Dr. General Cash Account of the Administrator General

1876.				
April 1.	To Balance of Cash on hand brought down			421 6 7
4th	To Estate of Mrs. L. D'Castilla decd for Monies Children Received from the Mrs. Alexander Digue rent of House in Royapettah from 15th December 1875 to 28th February 1876			66. 11. 4.
	To Bank of Madras. Amount of the following Cheques.			
	No 84 in favor of the Admor General of Pondicherry	BB.		2365 6 7
	" 86 " of Runeula & Abercrumbie	BB		1488. 3. 6.
	" 86 " of E. I. Dunhill & Co	BB		75 —
				4416 11 1
2	To Balance of Cash on hand brought down			381. 8. 11.
6th	To Estate of G. G. K. French. Received from the Madras Railway Company Provident Fund Money due to the Deceased No 102 Clerk Traffic Manager's Office viz.			
	Subscription	Rs 68. 8.		
	Profits	" 24 1. 27/28		82 9. 1
	Carried forward			464 1 11.

for the Month of April 1875.

1875 April 1		By Estate of Mrs L. D'Espeilles for Mrs Chilton Paid for Stamp to receipt for Rs. 11. 4. 23/281.					1	
Cash	311	By Estate of Mr M.Dowell Esq. S.C.S. Paid Mrs J.A. Coleman her allowance for last month	26/268				60	
Cash	312	By Do. of Do. Paid Mrs Agnes Burrie her allowance for April instant	do.				5	
Cash	313	By Do. of Do. Paid Mr P.M Rignord his allowance for April instant	do.				5	
Cash	314	By Estate of Mrs M.A. Le Pettier Paid the Admor General of Pondicherry as follows:						
		Funeral Expences	Rs	97.0.				
		Servants wages		19.97.				
		House Rent		51.13.10.				
		Amalric & Co		2,023.1.3.				
		L. Poulin		100.1.0				
		Francine & Assesseurs		17.12.6.				
		Clerks Salary		6.1.				
		Mr. Le Pettier		40.6.				
		Aforesaid & Co.		10.3.11	27/276		2,366	10. 9
Cash		By Do. of Do. Paid for Stamp to Cheque No. 84			do.			1
Cash	315	By Estate of Capt. L.C. Prichard. Paid Runsee Lamb Abeer Chund being in part payment of the Principal and Interest due on the deceased's bond dated 17 January 1871 for Rs 4,000.			27/326.		1488	3. 6
Cash		By Do. of Do. Paid for Stamp to Cheque No. 85			do.			1.
Cash	316	By Estate of Mr M. Dunhill. Paid Mr E.S. Dunhill his allowance for for March last			23/330.		75.	
Cash		By Do. of Do. Paid for Stamp to Cheque No. 84			do.			1.
Cash	317	By Estate of L. Shenguiroy Naick R. Paid Deputy Collector of Madras a Quit Rent for Fasly 1283. on land at Pondicherry 26/271					2	
Cash	318	By Estate of Mr W.C. Gilbank Rs. for children. Paid Mrs C. Gilbank for the maintenance and education of the deceased's children for March last			23/295.		8.	
Cash	319	By Do. of Lt Col. J. Smith. Paid Darapee her allowance for March last			26/250		3	
Cash	320	By Estate of Mrs Xavier L.S.A. Paid Mrs Johnson her allowance for last month			26/241.		20	
							4,032	2. 2
		By Balance of Cash on hand Carried down					381.	8. 11
							4,413.	11. 1
1875 April 2		By Estate of Mr. C.C.K. French. Paid for Stamp to Receipt for Rs. 8						1.
Cash	321	By Estate of Mr. M. Dunhill. Paid Mrs E.M. Wacker her allowance for March 1875			23/330.		75	
		Carried forward					75	1.

Dr. General Cash Account of the Administrator General

1875					
April 2	To Bank of Madras. Amount of Cheque No 87 in favr of Runeelaid Abuchund	Brought forward	BB	464. 1. 11.	
				509. 7. 8.	
				973. 9. 7.	
3.	To Balance of Cash on hand brought down			301. 6. 11.	
				301. 6. 11.	
5.	To Balance of Cash on hand brought down			292. 14. 10.	
Exh	To Estate of W.H. New Esq. Receiver from Messrs Oakes & Co being the net proceeds of the sale of an Iron chest with Keys &c.				
		Proceeds	£21 1.		
		Less advertisement charges	£3. 13. 2. 2/6d	17. 3. 10.	
	To Bank of Madras. Amount of Cheque No 88 in favr of the Secretary to Treasurer				
	Bank of Madras		BB	284. 14. 10.	
		Carried forward		574. 7. 6	

for the Month of April 1875. Cr.

1875.			Brought forward				76. 1. 0
April	2	322	By Estate of M. Mc. Dowell Esq. S.A. Paid Anellathomby his allowance for March last	26/268	✓	✓	5 0 ✓
Cash		323	By Estate of Asst. Surg. R. D. Kemp. Paid Runeelaul Aberchund the proportion of the claim for Rs. 1171 14 0 against this Estate	27/275.	✓	✓	509. 7. 8 ✓
Cash			By Do. Do. Paid for Stamp to cheque No. 87	do	✓	✓	1. ✓
			By Bank of Madras. Amount sent thither for safe Custody	BB.	✓	✓	82. 9 0
							672 2. 8.
			By Balance of Cash on hand Carried down				301. 6. 11.
							973. 9. 7.

Cr.

	3		By Sundry Estates: Paid Postages:					
Cash			Nor for Esq. 3 7	to Mr. Arundasawmy Pondicherry	b. 27/140	✓		
Cash			Bird Esq. &c.	to The Asst. District Judge Coimbatore	b. 27/279.	✓		
Cash		324	Do	to J. M. Bird Esq. Tinnevelly	b. do.	✓		
Cash			Costa Mr.	to Mr. J. French Madura	b. 26/309.	✓		
Cash			Le Pettier Mr. M. A.	to Do. Do. Lavellas Esq. Pondicherry	b. 27/276	✓	✓	9. 7. ✓
Cash		325.	By Estate of Capt. & Co. to Onslow. Paid for Court fees stamps used on Judges fiat for Letters of Administration	27/278	✓	✓	✓	8 ✓
Cash		326	By Estate of Sundaralingum Thumberan. Paid for Court fees stamps used on Judges fiat for Letters of ditto	27/269.	✓	✓	✓	2 8. ✓
Cash		327	By Estate of Maty Pettie. Paid Chendroy being the allowance for March last	26/208.	✓	✓	✓	6 0 ✓
Cash		328.	By Estate of M. Mc. Dowell Esq. S.A. Paid Mr. Hannah 2 Capes her allowance for April instant.	26/268	✓	✓	✓	5 0 ✓
Cash		329	By Estate of Asst. Surg. R. D. Kemp. Paid Messrs. Parry & Co the proportion of the claim of Messrs. Henry S. King & Co London for Rs. 31. 8. against this Estate	27/276	✓	✓	✓	13. 11. 1 ✓
								29. 2. 1.
			By Balance of Cash on hand Carried down					272. 4. 10.
								301. 6 11.

Cr.

Cash	5.	330	By Estate of M. D. Kohlhoff Esq. Paid for Court fees Stamps used on two Vakalutnamas in favor of P. Soondarappa Dyer and one in favor of Samba Moorthy Dyer	26/256.	✓	✓	✓	1 0 ✓
Cash		331.	By Estate of M. Ho. New Esq. Paid Mr. Ho. Bacon on account of Mr. J. Bynan in part of his claim against this Estate				✓	12 0 ✓
Cash		332.	By Estate of Mr. Mc. Dunhill. Paid Venkatasawmy Gardener his wages for March last	26/330	✓	✓	✓	5 0 ✓
			Carried forward &c.					18 0 0

Dr. General Cash Account of the Administrator General

1875.				
April 5.		To Brought forward		574 7 6
		To Balance of Cash on hand brought down		274 7 8
Exh		To Estate of Sir Thrangulroy Nairn. Received from A. H. D'Silva Esq. rent of House in the 1st Line Beach for March last	26/271	275
Exh		To Estate of C. A. Brooks Esq. Received from A. Smith Esq. being balance of Collections made by him on account of the debt of the Rev. B. V. Amarante	26/178	19 14 4
		To Bank of Madras. Amount of Cheque No. 89 in favor of P. Smith Esq.	BB	139 1 8
		To Bank of Madras. Amount of the following G.P. Notes received for the purpose of sale. viz.		
		No. 011286/12641 of 1872/73	Rs. 500	
		007693/006644 of 16 July 1872.	2000	
		007674	2000	
		007676	2000	
		007688	5000	
		006746	500	
		033723 of 16 January 1872	1000	BM 13000
Exh		To Estate of P. J. Norfor Esq. Amount paid of the following G.P. Notes sold thro the Bank of Madras viz.		
		No. 011286/12642 of 1872/73	Rs. 500	
		Interest 1st February to 2d April 1875	3 6 3	
			503 6 3	
		Premium @ 2½%	11 4	
			514 10 3	
		No. 007693/006644 of 1872 of 14	Rs. 2000	
		007674	2000	
		007676	2000	
		007688	5000	
		006746	500	
			11500	
		Interest 16 January to 2d April 1875	110 11	
		Premium @ 6%	576	12185 11
		No. 033723 of 16 January 1872	Rs. 1000	
		Interest 16 January to 2 April 1875	9 7 11	
			1009 7 11	
		Premium @ 3%	30	1039 7 11
		Less Brokerage		13760 13 2
			8 2	27/282
				13731 11 2
				13000 14437 2 10

			Brought forward				18	- -
1875 April	5.	333.	By Estate of Asst. Surgn. R. D. Kemp. Paid the Bank of Madras for remittance to the East India Office London for payment to the Exrs. of Edward Payton New London being the proportion of their claim for Rebts. - 5. 10.	22/275	✓		284. 14. 10	
Cash			By Do. of Do. Paid for Stamp to Cheque No. 88.	do	✓		1.	✓
							302. 15. 10.	
			By Balance of Cash on hand Carried down				271. 7. 8.	
							574. 7. 6	
Cash	6.		By Estate of Sir Shenguibroy Naick. Paid for Stamp to Receipt for Rs. 275	26/271.	✓		1	8
Cash		334	By Estate of Mr. C. Spierchneider. Paid for Court fees Stamps used on the Petition for Letters of Administration	27/255.	✓		2	6
Cash		335.	By Estate of Co. A. Brooks Esq. Paid Mr. P. Smith his Bill of Costs in the matter of Sundry Claims against the Revd. B. J. Amarante	26/173.	✓		159	6
Cash			By Do. of Do. Paid for Stamp to Cheque No. 89.	do	✓		1.	✓
Cash			By Estate of R. J. Nash for Amount Principal of the following Rs. Notes sold him the Bank of Madras viz.					
			No. 01125 & 12541 of 1842/43	Rs. 500				
			007673 & 006644	2000.				
			007674	2000				
			007675.	2000				
			007688	5000				
			007 60	500				
			038723 of 6 January 1872	1000	27/282.	✓	13000.	✓
			By Bank of Madras. Amount Sent thither for safe Custody BB					
			Rs. 275 - -					
			Rs. 13521 - 11 - 2. / 210 - - / 13731. 11 2 BB				14006	11. 2.
			By Balance of Cash on hand Carried down				13,000	1467. 13. 2
								269 8
						✓	13000	1437 2. 10

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Dr. General Cash Account of the Administrator General.

1876 April 7.	To Balance of Cash on hand brought down			269. 5. 8.
Cash	To Estate of Mrs S. L. Smith Received from Mr J. Crocker rent of House in Poonamallee for March last	24/249		5. —
	To Bank of Madras. Amount of the following Cheques:			
	No 90 in favor of John Miller Esqre	BB		1536. 10 5.
	" 91 " of Messrs Prichard & Barclays	BB		1752. 1. —
				3563 1 7.

1875. April	7.	336.	By Estate of S. Ravanappah Chetty Paid Thangiah his wages for March last	23/316			20.	
Cash		337.	By Estate of S. Thangulroy Naick Paid Messrs. Prichard and Barclay being the amount of their Bill of Costs in O.S. No: 5 of 1874	26/271			1627.	9.
Cash		338	By Do of Do Paid Messrs Prichard & Barclay in full of their Bill of Costs	do			124.	8
Cash			By Do of Do Paid for Stamps to Cheque Regr	do				1.
			By Sundry Estates Paid Admor General's Commission & Fees as follows:					
Cash			Pater Dcg. G. D. on Distribution	26/262	66.	16.		
Cash			Do Do	do	8	61.		
Cash			Do Do	do	27	13	10	
Cash			Gray Dcg. A Do	26/253	53	21.		
Cash			Do Do	do	10			
Cash			Norman Hy Kemble J.P Do	26/270	342.	21		
Cash			Kemp Asst Surgn R. D Do	27/275	3.	2.	7.	
Cash			Sullivan Asst Surgn M.D Do	27/281	10	8	2.	
Cash			D'Oster Mr. J. Do	25/309	8	5	3.	
Cash			Morgan Mr Hosp Do	26/258	27	12	6.	
Cash			Norfor Dcg. R. J Do	27/282	14	9.		
Cash			Howell Mr. S.P 2/3 pm No: 12. h. c. pud imade	27/289		411.		
Cash			Brooks Dcg. B.A 200	26/173.	5			
Cash			Grant Dcg. R.C 88 2	26/262		2.		
Cash			Kohlhoff Dcg. W.D. 140 5	26/266	3.	8.		
Cash			Langford Mr. J. Separate f. D. 70	23/318	1.	12.		
Cash			Do Reimade f. J.H.M.D. 30	23/236		12.		
Cash			Do Do f. children 20	26/269		8.		
Cash			Thangulroy Naick S. 276 4	26/271.	6.	14.		
Cash			Barrache Revd C.R. 16 8	23/299.		6.	6.	
Cash			Brewster Dcg. A for J.R. 40	23/278	1.			
Cash			Bliss Dcg. J.T. 20	26/224		8.		
Cash			Bayliss Serjt. R. 1/2 pc 10	26/189.		25.		
Cash			Cameron Dcg. A.A. 1/2 pc 2 pc 804	23/305	201.	7.		
Cash			Campbell Dcg. Alex. 10	26/218.		4.		
Cash			Cunningham Major W. for children 1/2 pc 12	27/277.		11.	2.	
Cash			Thangulroy Naick S. 2/2 pc 2/18	26/271.	67.	16.	2	
Cash			Coultrup Dcg. P for do 40	26/267	1.			
Cash			Coultman Mr. G. M 10	26/120		4.		
Cash			Spongold Mr. C 10	27/266.		4.		
Cash			Dunhill Mr. M.P 118	23/320	3.	12.		
Cash			Dagan Serjt. for children 20			8.		
Cash			Reid Surgn Major C. for do for M.C. 1/2 pc 8					
Cash			Fox Mr. H.D for do 2/2 pc 68		1.	7	2	
Cash			Graves Dcg. M 20	23/327		8.		
Cash			Grey Dcg. R 60	18.	26/198			
			Carried forward				1772.	2.

Dr. General Cash Account of the Administrator General

1875.		Brought forward	3563. 1. 3½

for the Month of April 1875.

1875.								
				Brought forward £				1772. 2. .
April Exh 7.	Horah Surgn Major J. A.	2/3/5 Pr.	10.	—	—	recd 8 March	4.	26/26.
Exh	Hawkins Mr. R. L.	.	100.	—	—	—	28.	26/162
Exh	Hawkins Mr. M.	.	180.	—	—	—	48.	26/164
Exh	Hawkins Mr. H. M.	.	10.	—	—	—	4.	27/236
Exh	Hawkins Mr. C. J.	.	180.	—	—	—	48.	26/227
Exh	Hawkins Mr. D.	.	600.	—	—	—	16.	26/262
Exh	Johnson Rev. A. S.C.A.	.	38.	—	—	—	152.	26/246.
Exh	Jemeaux Esq. J. P. C.	.	10.	—	—	—	4.	26/268
Exh	Mc Dowell Esq. M. S.C.	.	206.	—	—	—	82 5.	26/268
Exh	Morgan Mr. Henry.	.	14.	—	—	—	67.	26/258
Exh	Nicholson Capt. J. E. for stat. Low	.	10.	—	—	—	4.	27/211.
Exh	Nicolay Capt. J. F.	.	20.	—	—	—	8.	27/182
Exh	Otley Capt. R.	1/3/4	30.	—	—	—	72.	26/182
Exh	Orme Mr. A. for J. D. A.	2/2/6	10.	—	—	—	4.	26/165
Exh	Osborne Dr. & Mr. T. M.	1/2/6	10.	—	—	—	25.	26/255
Exh	Oates Mr. A. for Graduate Children	2/4/6	10.	—	—	—	4.	27/189
Exh	Rolland Capt. & M.	.	4.	—	—	—	17.	25/h.
Exh	Ravanappah Chetty &	.	16.	—	—	—	66.	23/316
Exh	Smyth Lieut. & Serjt. John	.	16.	—	—	—	66.	25/313
Exh	Smith Sergt. & Drummer John	.	4.	—	—	—	17.	26/250
Exh	Sinclair Capt. & A.D.C. to Col.	.	10.	—	—	—	4.	23/314
Exh	Spicer Mr. J. G.	.	10.	—	—	—	4.	23/314
Exh	Sheehy Serjt. John Orphans	.	20.	—	—	—	8.	26/2.
Exh	Thomas Capt. G. H.	.	10.	—	—	—	4.	27/240.
Exh	Watkins Capt. A.	.	10.	—	—	—	4.	26/10
Exh	Williams Asst. Surgn. A.	.	8.	—	—	—	32.	24/293.
Exh	Wallace Sergt. & C. J.	.	8.	—	—	—	32.	27/241.
Exh	White Mr. John	.	60.	—	—	—	18.	25/177
Exh	Mahabir Mr. S.	.	218.	—	—	—	672.	26/168
Exh	Wilson Miss C.	.	10.	—	—	—	4.	23/274
Exh	Wilson Miss C.	.	8.	—	—	—	32.	26/203.
Exh	Vettie Maty	.	8.	—	—	—	32.	26/271.
Exh	Chinglepoo Naick L.	.	15,000.	9	—	—	375.	26/271.
Exh	Smith Mr. S. L.	.	7.	11	—	—	210.	26/249
Exh	Woodfall Lieut. & Adjt. Commanding Sappers	.	2168.	12	—	—	662.	25/293
Exh	Halberg Mr. P.	.	10.	—	—	—	4.	26/87.
Exh	Smith Mr. S. S.	.	6.	—	—	—	2.	26/249
Exh	Grant Sergt. P.C. Sect.	.	15,000	—	—	—	385.	26/262
Exh	Paterson Esq. G. P.	.	8127	13	—	—	36.	27/262
Exh	Chinglepoo Naick	.	26.	—	—	—	10.	26/2
Exh	Mooneswamy alias Palmerswamy	.	30.	15	—	—	12	
Exh	Sullivan Queens Proctor James	.	231.	16	—	—	93.	
Exh	Smith Sergt. & Cook John	.	390.	17	—	—	912.	26/
Exh	Turner Mr. G.	.	20111.	20	—	—	681.	25/260
Exh	Mc Dowell Esq. M. S.C.	.	625.	22	—	—	1510.	26/268
Exh	Harrington Esq. M.	.	1228.	24	—	—	31.	27/280
Exh	Kuppusawmy Moodly	.	600.	—	—	—	128.	27/260
				Carried forward				1536 10. 5.
								3308. 12. 5

Dr. General Cash Account of the Administrator General

1875		Brought forward		3563 1 1
April 7				
				3563 1 1
8	To Balance of Cash on hand brought down			264 4 8
Cash	To Estate of Mr. John Raphael. Received from the Secretary and Treasurer Bank of Madras being the amount in deposit with the Bank of Madras payable to the deceased under an order of the late Supreme Court. 27/260		✓	1,260 15 6
Cash	To Estate of Mr. A. F. Lamount. Received from the Ag. District Judge Valient being net proceeds of sale of the remaining property of the deceased 27/75		✓	250 15 5
Cash	To Estate of Revd. A. Johnson. D.D.A. Received from the Agent & Manager Madras Railway Company three Mts. Grant & Grant the undermentd G.P. Note and Cash being the property of Mr. Johnson paid to the Admor. General under the order of Mr. Justice Kindersley in O/S No. 16 of 74. viz.			
	G.P. Note No. 038462 of 1872 of 4½%	2½45	✓	500
	In Cash being interest drawn to 16th January 1875	do.	✓	22 7 7
	To Bank of Madras. Amount of Cheque No. 92 in favor of the Secretary & Treasurer Bank of Madras BB		✓	841 9 4
	To Do. of Do. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of sale viz.			
	No. 020646/11918 of 1842/43 of 5%	B 1000		
	005749 of 1870 of 5%	7000		
	005820	800		
	033762 of 1872 of 16 Jany 72	1000	BM	9800
Cash	To Estate of J. J. Blissett Esq. Amount realized of the following G.P. Notes sold by the Bank of Madras viz.			
	No. 020646/11918. of 1842/43 of 5%	Rs 1000		
	Interest 1st February to date paid 1875	7 3 7		
		1007 3 7		
	Premium 2½%	27 8		
		1034 11 7		
	Less Brokerage	10		
		1034 1 7		
	No. 005749 of 15th July 1872 of 5½% Rs	7000		
	005820	800		
		7800		
	Interest 15th January to 16th April 1875	78 16 8		
	Premium 5%	390		
		8268 15 8		
	No. 033762. of 16th January 1872	1000		
	Interest 16th January to 16th April 1875	10		
		1018		
	Premium 3½%	33 8	1042 8	
		9311 7 8		
	Less Brokerage	6 8	9306 15 8 26/24	✓ 10540 1 3
				10,300 12960 6 9

			Brought forward			308. 12. 5.
1875 April	7.	By Balance of Cash on hand Carried down				254 4 8.
						3563 1 1.
Cash	8.	By Estate of Revd. A. Johnson. S.T.A. Said for Stamp to Receipt for Rs 22:7. 21/246.				1.
		By Sundry Estates Said Postages:				
Cash		Kohlhoff & Co. M. C.	to R. Ramier Tanjore	6.	26/256	
Cash		Smith Mr. S. L.	to Mr. J. Porter Pernamallee	6.	26/249	
Cash		Do	to Mr. R. G. Peterson Do	6.	do	
Cash		Rose Mr. G. J.	to Dr. A. Rose Tranquebar	1.	27/193	
Cash		Turner Mr. J. W.	to the Collector of North Arcot	6.	26/121.	
Cash	339.	Shengulroy Setticker	to B. Lo. Bailey Esq. Rajpootanah	6.	26/271.	
Cash		Do	to Mr. J. Mengler Bangalore	6.	do.	
Cash		Watson Apothy. G. M.	to Mr. Straughan Do	6.	26/254	
Cash		Kuppusawmy Moodely	to Balasoobroya Moodelly Chingleput	6.	27/260	
Cash		Dunhill Mr. M.	to Miss M. Dunhill Bangalore	6.	23/230.	11.
Cash	340	By Estate of S. Sabapathey Moodelly. Paid Thayeemmah being the allowance of herself and Balammah for march last			26/195.	3.
Cash	341.	By Estate of Mrs. S. D'Castella. for Moraes children Paid Mr. M. Moraes rent of House at Perapattah payable to him by Comr. for the maintenance of his children			23/281	60. 7. 4.
Cash	342	By Estate of Revd. F. A. Barracho. Remitted to the Actg. District Judge South Canara for payment to the Admr. to the Estate and Manager of the Pejavar Church being Cash found among the deceased effects belonging to the Pejavar Church as follows:				
			By Cheque		Rs. 841. 9. 4.	
			In Cash		8.	
					841 9 5	
			Premium for Transfer Receipt		8. 6 7. 23/299	860.
Cash		By Do of	Do Paid for Stamp to Cheque No 92		do	1.
Cash		By Estate of J. P. Pelissett. Amount of the following Govt. Notes sold thro the Bank of Madras viz:				
		No. 020646/11915 of 1843/43 of 4½			Rs. 1000.	
		006749. of 1870 of 4½			7000.	
		005820			800	
		033762 of 1872 of 16			1000. 26/224	9,800.
		By Bank of Madras. Amount of Principal of the following Govt. Notes and Cash sent thither for safe Custody viz:				
(Johnson dec'd. A. S.T.A.)		Govt. No 038464 of 4½ % of 1872			BM.	800.
		In Cash			Rs. 1624. 6. 6.	
					10340. 1 3. BB	11,864. 7. 9.
					10,300	12,778 12. 1
		By Balance of Cash on hand Carried down				181. 9. 8.
					10,300.	12,960. 5. 9.

Dr. General Cash Account of the Aaministrator General.

1876. April 9	To Balance of Cash on hand brought down			181. 9. 8.
Cash	To Estate of Mr. L. L. Smith. Received from Mr. C. Prebrein being the Rent pmt due by Mr. J. Gregne for the month of March last	26/249		1. 7. 6.
Cash	To Estate of Lt. Chenguloy Naick Received from messrs. C. Shanet & Co being in further part payment of their debt to this Est.	26/271		15000 0. 0.
				15,188 9. 8.
10	To Balance of Cash on hand brought down			109. 15 2.
Cash	To Estate of C. A. Brooks Esq: Received from Mustapha Saib on account of Costs due by him to the deceased's Estate in O.S. No. 586 of 1871	26/273		100. 0. 0.
Cash	To Estate of Mr. J. R. A. Dighton. Amount transferred from the Estate of Mr. Ruth Dighton being 1/5 share payable to him as one of the deceased's Sons	26/300		14 6 5.
				224 5 7
12	To Balance of Cash on hand brought down			206. 9.
				205. 9.

1875 April		By Estate of S. Shunguloo Naick. Paid for Stamp to petn for Rs 15,000.	26/271				1	
		By Sundry Estates: Paid Postages:						
Cash	343	Mc Mahon Mr J. to Mr John Hoppins Melbourne	R1	23/323				
Cash		Kohlhoff & Co Mr D. to Vakeel Sadasiya Tanjore		6	26/256			
Cash		Do. to The Subordinate Judge South Tanjore		6	do			
Cash		Sale Mr. Mc A. to Venkata Row Poonamallee		6	27/198		1 1	6
Cash	344	By Estate of Mr. Ho. Pickeristh. Paid for Court fees Stamps needed on Judges fiat for Letters of Administration			27/166		2 8	
Cash	345	By Estate of Mr. M. Dunhill. Paid Miss Helen Dunhill her allowance for March last			23/230		75.	
		By Bank of Madras. Amount sent thither for cash Custody		BB			15,000	
						15,078.	10.	6.
		By Balance of Cash on hand Carried down				109.	15	2.
						15,188.	9.	8.
Cash	10	By Estate of Lt. A. Brooks Esq. Paid for Stamp to Receipt for Rs 100.	26/173				1.	
Cash	346	By Estate of Asst. Surgn. R. D. Kemp. Paid the Revenue Winning Pl. being the proportion of their claim for Rs. 11. 2. against this Estate.			27/276		4 13.	6.
Cash		By Estate of Mr. R. Dighton. Transferred to the share account of Mr. J. R. A. Dighton being the 1/5 share in the above Estate payable to him as one of the deceased's sons			24/199		14 6	5.
						19.	4	10.
		By Balance of Cash on hand Carried down				205.	9.	
						224.	5.	7.
Cash	12. 347	By Estate of Sundralingum Thumburan. Paid for Stamp pencil as follows: Registration fee for Letters of Admon Rs. 6.. Do for registering Do 18.. Do for Sealing Do 3.			27/269		6 11	
Cash	348	By Estate of Mr. H. D. Fox for P. A. Z. Paid Mrs. G. K. Fox for the maintenance of Miss P. A. Fox for March last			23/295		14 6	
Cash	349	By Do of Do for Gk Z. Paid Mrs Gk. Fox her allowance for March last			27/165		14 6	
Cash	350	By Estate of Asst Surgn R. D. Kemp. Paid Venkatasawmy Modelly Pl. the proportion of their claim for Rs. 31. against this Estate			27/276		13. 7.	8.
						48.	2.	8.
		By Balance of Cash on hand Carried down				156	14	1.
						205.	9	

Dr. General Cash Account of the Administrator General.

1876.
April 13. To Balance of Cash on hand brought down ..... 161 14 1.

To Bank of Madras. Amount of the following cheques.

No 93 in favor of the Secretary and Treasurer Bank of Madras ..... BB ..... 9599 6 3.

" 94 " " P. Annaswamy Chetty ..... BB. ..... 250 —

To Bank of Madras. Amount Principal of the following G.P. Notes given from the Bank of Madras for the purpose of sale by transfer viz.

	No 033842 of 1872 of 4½%	Rs 500. —	
	026837/026847 of 1872/73 of 4%	5000. —	
	026838/	5000 —	
	026839/	5000 —	
	026840/	5000 —	
	026846/	5000. —	
	026899/	5000 — BM	30500.

To Sundry Estates. Amount value of the following G.P. Notes sold by transfer viz

Estate Ramoogum Modelly &c. No 033842. of 1872 of 4½% Rs 500 — —

Interest 16th January to 12th April 1876 5. 6. —
505 6 —

Premium @ 3¾% 18. 12 — 26/82. £ 324 2 10

Estate Rawlins & Mr. P. No 026837/026847. of 1872/73 of 4% 5000 — —

026838/ 5000 — —

026839/ 5000 — —

026840/ 5000 — —

026846/ 5000 — —

026899/ 5000 — —
30000 — —

Interest 1st February to 13th April 1876 240 — —

Premium @ 2½% 760 — — 26/82. £ 3099 — —

To Sundry Estates. Amount Principal of the following G.P. Notes purchased by transfer viz.

Est Kuppusawmy Modely Q. No 033842 of 1872 of 4½% 27/290 £ 500.

Est Chenguldroy Naick & C. 026837/026847 of 1872/73 of 4% Rs 5000 — —

026838/ 5000 — —

026839/ 5000 — —

026840/ 5000 — —

026846/ 5000 — —

026899/ 5000 — 26/271. £ 3000.

70000 4152 0 4

1875 April	13.	351.	By Estate of C. H. C. Pushington. Paid for Court fees Stamps used on Petition and Will for Letters of Administration	27/291	X.	.	.	✓	4.	✓
Cash		352	By Estate of C. W. Maitland for children Paid Mrs J. Smith for the maintenance and education of the deceased children for March last	27/293	X.	.	.	✓	16	✓
Cash		353	By Estate of M. Mc Dowell Esq: I.C.S. Paid Mesrs Mc Dowell & Co wages of Servants Attached to the Chintamoney Gardens for March last	26/268	X.	.	.	✓	16.	✓
Cash		354	By Estate of A. Gray Esq: Paid the Bank of Madras for remittance to the East India Office London for payment to the Parties beneficially interested	26/253.	X.	.	.	✓	9599	6. 3. ✓
Cash			By D. of D. Paid for Stamps to the que Nos	27/286.	X.	.	.	✓	.	1. ✓
			By Sundry Estates: Amount principal of the following P.Notes sold by transfer vizt							
Cash			Appoogum Moodelly & Co No 038642. of 1872 of 4½%	26/82.	X.	.	.	✓	500.	✓
Cash			Hawkins Mr P. No 026687/026547 of 1842/43 of 4%							
			026688/					Rs 5000		
			026689/					5000		
			026690/					5000		
			026696/					5000		
			026699/					5000	26/252 X.	. ✓ 30,000. ✓
			By Sundry Estates: Amount principal of the following P.Notes purchased by transfer vizt							
Cash			Kuppuswamy Moodly & Co No 038642 of 1872 of 4½%					Rs 500		
			Interest 16th January to 12th April 1875.					5 8		
			Premium @ 2½%					18 12	27/290 X.	. . ✓ 524. 2. ✓
Cash			Chinguleroy Naicker & Co No 026687/026547 of 1842/43 of 4%					Rs 5000		
			026688/					5000		
			026689/					5000		
			026690/					5000		
			026696/					5000		
			026699/					5000		
								30000		
			Interest 1st February to 13th April 1875					240		
			Premium @ 2½%					760	26/271. X.	. ✓ 30,990. ✓
			By Bank of Madras. Amount Principal of the following P.Notes sent thither for safe Custody vizt							
(Kuppuswamy Moodly & Co)			No 038642 of 1872 of 4½%					RM	. . ✓ 500.	
(Chinguleroy Naicker & Co)			No 026687/026547 of 1842/43 of 4%					Rs 5000		
			026688/					5000		
			026689/					5000		
			026690/					5000		
			026696/					5000		
			026699					5000	B	30,000
									. . .	70,000. 41149. 9. 3
			By Balance of Last Year Carried down						. . . .	370. 13. 1.
									. . .	70,000 41,520. 6 4

Dr. General Cash Account of the Administrator General.

1875. April	14.	To Balance of Cash on hand brought down				370. 13. 1
Cash		To Estate of L. Chinguleroy Esqr C. Received from the Agent Chartered Mercantile Bank of India London and China on account of arrears of rent due for the occupancy of the Premises on the 1st Line Beach from 1st March 1874 to 31st March 1875.	26/274	✓	✓	5200
		To Bank of Madras Amount of the following Cheques				
		No 95 in favor of The Collector of Madras	BB	✓		118. 6. 11.
		" 96 " of Kipan Chund Subachund Soucar	BB.	✓		250 12. 1.
						3940 . 1
	15.	To Balance of Cash on hand brought down				300. 11. 6.
		To Bank of Madras Amount of Cheque No 97 in favor of Messrs Parry & Co	BB	✓		88. 15. 3.
		Carried forward				389. 10. 8

for the Month of April 1875. 65

1875. April	Sapt 14.		By Estate of S. Shenguloy. Naick. Pair for Stampt. pass & for Rs 200.	26/274						
			By Sundry Estates: Paid Postages:							
Cash	355.	Spenchneider Esq &	1. Mr J. Spence Madura	1.	27/266.					
Cash		Do	1. The Collector of do	1.	6 do					
Cash		Do	1. The Actg. District Judge do	1.	6 do					
Cash		Founder Capt. J	1. M. S. Foster Esq Cocanada	1.	6 27/265.					
Cash		Barrack Mr. Ld.	1. The Actg District Judge Southn Canara	6.	23/299					
Cash		Saturs. Mr D. D	1. The Actg District Judge Cuddapah	1.	26/234				8	6.
Cash	356	By Estate of Apott. Surgn R. D. Kemp. Paid Messrs Oakes & Co								
		on account of Nuwanjee & Co being the proportion of their claim								
		for Rs 117. 2. 11. against this Estate			27/275.				60. 16. 2	
Cash	357	By Do of A Gray Esq. Paid the Collector of Madras being Stamp								
		duty on Rs 10421. 10. 9. found to be the assets of this Estate subject to								
		the charge of 2½			Rs 208. 6. 11.					
		Left Paid on the 20th August 1875 on Rs 4500.		90.	27/286				118. 6. 11	
Cash		By Do of Do. Paid for Stampt. Cheque No 196.			do				1.	
Cash	358.	By Estate of R. D. Kemp. Paid Hisanchund Soobaahund								
		Sowcar being the proportion of the claim of Brogiato Dorgam & Co								
		for Rs 575. 12. 3			27/275				250. 12. 1	
Cash		By Do of Do. Paid for Stampt. Cheque No 196			do				1.	
		By Sundry Estates: Paid for advertising in the Daily News as follows:								
Cash	359	McIntosh Mr D	Noted calling for meeting Rs		27/292				5 1.	
Cash	360	Peyton Lobb & Co	Do of admitted claim being paid		2. 6. 6.	27/256				
Cash		Dewry Major A	Do Do Do		2. 6. 6.	26/246			4 13	
Cash		Jones Mr A. A	Do of application for Settlement		1 14	27/289				
Cash	361	Harman Condr R	Do Do Do		1. 14	27/262			3. 12	
Cash	362	Raphael Mr J	Do Do Do			27/260			4. 13	
		By Bank of Madras. Amount sent thither for safe Custody				BB			3200.	
									3639. 4. 8.	
		By Balance of Cash on hand Carried down							300 11. 5.	
									3940 . 1	
	1 /11									
Cash	15. 363	By Estate of Apott. Surgn R. D. Kemp. Paid John A Sittle Esq								
		the proportion of his claim for Rs 12. 15. 3.			27/275.				5 10. 2.	
Cash	364	By Estate of P. Couetrupe Esq. for A. D. Co. Pd Mrs M. Couetrupe for								
		the maintenance and education of A.D. Couetrupe for this month			26/267				20 . 6	
Cash	365	By Estate of M. Mc Dowell Esq. S. J. A. Paid Mrs Co. Webber								
		her allowance for March last			26/268				20 . 6.	
Cash	366	By Estate of Apott. Surgn R. D. Kemp. Paid Messrs Co. & King &								
		the proportion of their claim for Rs 36. 8. against this Estate			27/275.				16. 13. 11.	
Cash	367.	By Do of Do. Paid Messrs Parry & Co. for account of								
		Messrs King King & Co the proportion of their claim for Rs 100. against								
		this Estate.			27/275				43 7. 7.	
Cash		By Do of Do. Paid for Stampt. Cheque No 97 in proportion			do				. . 6	
			Carried forward						105 . 2	

Dr. General Cash Account of the Administrator General.

1875					
April 15		Brought forward			389. 10. 8.
					389. 10. 8
16.	To Balance of Cash on hand brought down				235 14 4
	To Bank of Madras. Amount Principal of the following G.P. Notes received from the Bank of Madras for the purpose of sale by transfer vizt.				
		No. 49312/246993. of 1865/66 @ 4½	Rs. 500.		
		" 02863/017046. " 1862/63. @ 4½	600		
		" 033793 " 1872 @ 4½%	1500	BM	2,600.
	To Sundry Estates. Amount Sale of the following G.P. Notes sold by transfer vizt.				
Cash	Fisher Lieut & Adt	No. 49312/246993. of 1865/66 @ 4½	Rs. 500		
		Interest 1st November 1874 to 16th April 1875.	9.7.8.		
			509. 7. 8.		
		Premium @ 2½%	11 4. 26/389		520 6. 8.
Cash	Grey Esq. R.	No. 02863/017046. of 1862/63 @ 4½	600		
		Interest 1st February to 16th April 1875	6		
			606.		
		Premium @ 2½%	12 8. 26/198.		618. 8
Cash	Coulthup Esq. E.	No. 033793. of 1872 @ 4½%	Rs. 1500		
		Interest 16th January to 16th April 1875.	16.14.0		
			1516. 14. 0		
		Premium @ 3%	48 12. 26/247		1565 10.
	To Sundry Estates. Amount Principal of the following G.P. Notes purchased by transfer vizt.				
Cash	Raphael & Mc John	No. 49312/246993. of 1865/66 @ 4½	Rs. 500		
		" 02863/017046. " 1862/63 @ 4½%	600	26/260	1,100.
Cash	Mc. Mc Donell Esq Ld Jt.	033793 " 1872 @ 4½%		do.	1,500.
				26/268	
					6,200 2940

for the Month of April 1875. 6s

1875			Brought forward			105 . 2.	
April 16.	368	By Estate of Lieut M. M. McNeill. Ld. A. Paid me for Parry & Co's balance of interest accrued on the funds of Payable to them	25/178	X		45 7. 8.	✓
Ld		By D. of D. Paid for Stamps to Cheque No 97 in preparation	do	X		6.	✓
Ld	369	By Estate of Moonepawmy alias Palmerpawmy. Paid Quitrent for July 1283 on Certificate No 2161 1879	27/46	X		3 4.	✓
						156. 12. 4	
		By Balance of Cash on hand Carried down				233. 14. 4.	
						389. 10 8.	
	16	By Sundry Estates. Paid Postages					
Ld	370.	Halberg Mr. P. M. ——— to Mr. A. J. Leyton Pothonier	26/87	X			
Ld		Lamont Mr. A. J. ——— to The Acting District Judge Calicut	27/173.	X		1. 6.	✓
Ld	371	By Estate of Lt. F. Pater Deceased. Paid Carriage for conveying one deal wood box from the Tyrian and one Deed Box to the Registrar Kindersley's Garden & Tungumbra Rents	27/262	X		4.	✓
		By Sundry Estates. Amount of Principal of the following Lt. Notes sold by transfer of					
Ld		Fischer & Co Sundt ——— No. 0249312/2486992 of 1866/86 ———	P500.	26/39	X		
Ld		Grup Deceased R. ——— " 0228683/2170406. of 1842/42 of 4% ———	600	26/198.	X		
Ld		Coultrup Deceased P. ——— " 233795 " of 1872 of 4½% ———	1500	26/247	X	2600	
		By Sundry Estates. Amount value of the following Lt. Notes purchased by transfer of					
Ld		Raphael Mr. John ——— No. 0249312/2486992 of 1866/86 of 4% ———	P 600				
		Interest 1st November 1874 to 15th April 1875. ———	9 2 8. / 5 dy. 2 8.				
		Premium 2½% ———	11. 4.	27/260.	X	620. 6 8	✓
Ld		Do. ——— " 0228683/2170406. of 2½% of 1842/42 ———	600				
		Interest 1st February to 15th April 1875. ———	5 / 606.				
		Premium 2½% ———	13 8.	do.	X	618. 8	✓
Ld		Mc Dowell Deceased Mr. Lt. A. No. 233792. of 4½% of 1872 ———	1500				
		Interest 16th January to 16th April 1875. ———	16.14. / 1513 14.				
		Premium 3½% ———	48.12.	26/268	X	1565. 10	✓
		By Bank of Madras. Amount of Principal of the following Lt. Notes sent Thither free of Custody of					
(Raphael Mr. J.)		No. 0249312/2486992. of 1866/86. of 4% ———	P 600.				
		" 0228683/2170406. of 1842/42 of 4% ———	600.				
(Mc Dowell Deceased Mr. A. Jun.)		" 233792 of 4½% of 1872 ———	1500. BM			2600.	
						6200. 2704. 14 2.	
		By Balance of Cash on hand Carried down				236. 8. 10.	
						6200. 2940 7.	

Dr. General Cash Account of the Administrator General.

1875 April	17	To Balance of Cash on hand brought down.					256.	8. 10.
Cash		To Estate of Mr. J. C. K. French. Recived from the Agent and Manager Madras Railway Company one G.P.N. No. 009172 for 500 dated 15th Jany 1875 bearing interest from 15th January 1875 deposited with the Company as Security.		27/71.	500.			
		To Sundry Estates. Recived from the Bank of Madras interest due on the following G.P. Notes viz.						
Cash		Bicknell Mrs. H.	No. 23469/9115 dated 15th Sept. 1874 for Rs. 1500	27/66			30	
Cash		Cameron Esq. M. S. C.	No. 7861/8718.	23/305.	1000		20	
Cash		Chenguleroy Naick S.	No. 11936/30544	26/274	5000		100	
Cash		Fraser Esq. M.	No. 6867/6847.	23/327	3000		60	
Cash		Hawkins Mrs. A. S.	No. 8693/18164	26/162.	2000.		40.	
Cash		Sanford Mrs. J. for M. Exs.	No. 9682/3579	23/272	1000		20	
Cash		Sowe Surgn. Major Thomas	No. 11931/30544	27/191.	5000		100	
Cash		Montgomery Major Hon.	9396	25/27	600		12	
Cash		McDowell Esq. M. C. S.	No. 6811/6866	26/218	500		10	
Cash		McNeill D. M. S. J. A.	8889/6622	25/178	3000.		60	
Cash		Orme Mrs. D. for J. D. O. deceased.	No. 11252/6978	26/155.	2000		40	
Cash		Page Mrs. C. M.	No. 10382/8481	27/178	500		10.	
Cash		Reilly Capt. J. M. S.	No. 9648/6371.	26/81.	500		10	
Cash		Schelin Capt. & A. D. C. for Col.	11841	23/314	500		10	
Cash		Snow Col. C. M.	3661.	26/204	500		10.	
Cash		Thos. Apothy C. J.	No. 12012/11479.	27/172	500		10	
Cash		Vesper Capt. J. H. M.	6678/8639	25/176	500		10	
Cash		Vanapall Mrs. J. C.	2925	24/260	500		10	
		To Bank of Madras. Amount of Cheque No. 98 in favor of John Miller Esq.		BB			208	9
					500.		1006. 1	10.
19		To Balance of Cash on hand brought down					199. 4.	10.
		To Bank of Madras. Amount of Cheque No. 99 in favor of Mrs. A. M. Dowell & Co.		BB			209. 12	9.
							409. 1.	7
20		To Balance of Cash on hand brought down					169. 3.	10.
		To Sundry Estates. Recived from the Bank of Madras under instructions from the Accountant General of Madras being the amount in Deposit in the Government Savings Bank Cr. account of the undermentioned Estates viz.						
Cash		Oliphant Surgn. R.		Rs. 455. 4.	27/293.			
Cash		Copleston Mrs. J.		1314. 1. 11.	27/294		589. 5	11.
		Carried forward					758. 9.	9.

1875 April 17.		By Sundry Estates: Paid for advertising in the Daily News as follows					
Cash	372	Sundralingum Pundarum. Notice of application for Letters of Administration	27/269			16. 10.	
Cash	373.	Onslow Capt: Hale. do. do. do. do.	27/278			5. 4.	
Cash	374	Bickerstaffe Mr. Hale 2 do. do. do. do.	27/166			3. —	
Cash	375.	Blisset Esq. J.P. do. of Smith's claim	Rs. 2. 13. 6.	26/224			
Cash		Fisher St. R. do. do. do.	2. 13. 6.	26/139			
Cash		Giles St. R. B. do. do. do.	2. 13. 6.	26/136			
Cash		Stevenson Mr. C. do. do. do.	2. 13. 6.	26/141.		11. 6.	
		By Bank of Madras. Amount of the following G. P. Notes sent thither for safe Custody viz.					
		(Speaks for itself) No. 009172/006379 of 1870 of 4½% each		BM		500.	
		Ditto		BB		562. —	
Cash		By Estate of P. Moultrup Esq. Paid John Miller Esq. Atty. General being Commission due to him		26/247		208 9.	
					500	806 13.	
		By Balance of Cash on hand Carried down				199. 4. 10.	
					500	1006. 1. 10	
Cash 19	376	By Estate of Mr. J. B. C. Jemeaux. Paid Jumpa Magudu interest on the funds belonging to the above Estate payable to his under the deceased's Will		26/265		30 —	
Cash	377	By Estate of Asstt. Surgn. R. D. Kemp. Paid Mr. McDowell & Co on account of Wanjee Curreem & Co being the proportion of their claim for Rs. 482. 9. against the above Estate		27/276		209. 12 9.	
Cash		By Do. of Do. Paid for Stamp to cheque No. 99.		do.		1	
						239. 13. 9.	
		By Balance of Cash on hand Carried down				169. 3. 10.	
						409. 1. 7.	
Cash 20	378	By Estate of Mr. E. G. K. French. Paid Mr. Potter & Co in full of their claim for the funeral expences of the deceased		27/271.		35. —	
Cash	379.	By Estate of D. Arnoogum Moodelly. Paid Moonee Ummall and Doraisawmy Moodelly being the 1/3 share in the balance of the above Estate payable to Moonee Ummall as one of the daughters of the deceased in full of all claim upon the Estate		27/288		153. 14. 3.	
		Carried forward				188. 14. 3.	

Dr. General Cash Account of the Administrator General

			Brought forward		758	9. 9.
1875 April	20.	To Sundry Estates: Amount transferred to the undermentioned Estates being the 1/6 Share in the clear Residue of the Estate of Pauline Hawkins &c.				
Estate		Hawkins Mr. Wm.	1/6 share	Rs. 4698.41.27/236		
Estate		Hawkins Mr. Edwd. J.	1/6	4698.41.26/222		
Estate		Hawkins Mr. Wm.		4698.42.26/164		
Estate		Hawkins Mr. A. L.		4698.42.26/162	1879	3. 6
		To Bank of Madras. Amount of the following Cheques.				
		No. 100. in favor of Cooper Ummall & Veriveegada Moodelly.		BB	153	14 3.
		" 101. " of Moonoo Ummall and P. Cooperaumy Moodelly.		BB	153	14 3.
					19,859	6. 9
21		By Balance of Cash on hand brought down.			134	1. 10.
		To Bank of Madras. Amount of the following Cheques.				
		No. 102. in favor of the Secretary and Treasurer Bank of Madras		BB	10142	14 7.
		" 103 " of Messrs Binny & Co		BB	153	5 3
		" 104 " of P. Annasawmy Chetty		BB	250	—
		Carried forward			10,680	5. 8

			Brought forward			188. 14. 3.
1875 April	20.	380	By Estate of C. Apmoogum Moodelly. Paid Coopoo Unnall				
			and Tenvengada Moodelly being the ½ share in the balance of				
			the above Estate payable to Coopoo Unnall as one of the				
			daughters of the deceased in full of all claims upon the Est	27/288		153 14 3.
			By Do of Do Paid for Stamp to Cheque No 100 & 101	do		. 2
			By Estate of Mrs. P. Hawkins. Amount transferred to the undermte			
			estates being the ½ share in the residue of this Estate viz.			
			Hawkins Mrs. Co. Mr.		R. 4698 41.	
			Hawkins Mrs. C. J.		4698 41	
			Hawkins Mrs. C. J.		4698. 42.	
			Hawkins Mrs. M.		4698 42.	27/287	18793. 6.
			Hawkins Mrs. A. L.			BB.	689. 5. 11.
			By Bank of Madras. Amount sent thither for safe Custody				
							19725. 4. 11.
			By Balance of Cash on hand Carried down				134. 1. 10.
							19859. 6. 9.
	21.		By Sundry Estates. Paid postages.				
			Rose Mr. C. J.	by J. H. Prince Esq. Travancore		1. 27/193.	
			Steele Mr. J.	by Mr. J. French Madura		1. 26/339.	
			Salter Mr. D. D.	by the Ag. District judge Cuddapah		1. 26/284.	
			Norfor Esq. R. J.	by Messrs. Kynaston Chetty & Co Pondicherry		6. 27/283	
	381.		Do	by Mr. A. Rulliard Do		6. do.	
			Do	by J. Appasawmy Do		6. do.	4. 6
	382.		By Estate of A. Gray Esq. Paid for Court fee stamps affixed to the application to the Collector of Madras to certify on the Letters of Administration that the difference of Stamp duty thereon has been paid			27/283.	8.
	383		By Estate of R. J. Norfor Esq. Paid Messrs. McDowell & Co being the proportion of their claim for Rs. 79. 12. 6 against this Estate			27/283.	23. 13. 9.
	384		By Estate of Asst. Surgn. R. D. Kemp. Paid Messrs. McDowell & Co being the proportion of the claim of Mr. Chambers for Rs. 82. 10. 11			27/275.	35. 15 2.
	385		By Do of Do Paid Messrs. Binny & Co on account of Messrs. Burnett jee & Co being the proportion of their claim for Rs. 353. 10 10 against this Estate			do	153. 6. 3.
			By Do of Do Paid for Stamp to Cheque No 103			do	1.
	386		By Estate of Capt. Hn. Le Quelow. Paid for Court fee Stamps as follows:				
			Registrar's fee for Letters of Admon Rs —				
			Do for Registering do 24.				
			do for Sealing do 3.				
			2½ Stamp duty on Rs 1040 — being				
			the value of assets 20			27/275	27. 7.
			Carried forward				241. 6. 8.

Dr. General Cash Account of the Administrator General

			Brought forward			758 9. 9.
1875 April	20.	To Sundry Estates. Amount transferred to the undermentioned Estates being the 1/6 Share in the clear Residue of the Estate of Pauline Hawkins &c.				
Cash		Hawkins Mr. Wm.	1/6 share	Rs. 4698.41.2/26		
Cash		Hawkins Mr. Edwd. Jr.	1/6	4698.41.26/222		
Cash		Hawkins Mr. Wm.		4698.42.26/164		
Cash		Hawkins Mr. A. L.		4698.42.26/162		1879 3. 6
		To Bank of Madras. Amount of the following Cheques.				
		No 100. in favor of Coopoo Ummall & Veeriengada Modelly.		BB		153. 14 3.
		" 101. " of Moonee Ummall and P. Coopoosawmy Modelly.		BB		153. 14 3.
						19,859. 6. 9
21		By Balance of Cash on hand brought down				134. 1. 10.
		To Bank of Madras. Amount of the following Cheques.				
		No 102. in favor of the Secretary and Treasurer Bank of Madras		BB		10142. 14. 7
		" 103 " of Messrs Binny & Co		BB		153. 5 3
		" 104 " of P. Annasawmy Chetty		BB		250 —
						10,680 5. 8

			Brought forward		188. 14. 3.
1875 April	20.	380	By Estate of C. Appoogum Moodelly. Paid Coopoo Ummall and Tenvengada Moodelly being the 3/8 shares in the balance of the above Estate payable to Coopoo Ummall as one of the daughters of the deceased in full of all claims upon the Est	27/288	153. 14. 3.
			By Do of Do Paid for Stamps to Cheque No 1001-101	do	. 2.
			By Estate of Mrs P. Hawkins. Amount transferred to the undermentd estates being the 1/8 share in the residue of this Estate viz:		
			Hawkins Mr Ld Mr	P. 4698 41.	
			Hawkins Mr Ld J.	4698 41	
			Hawkins Mr Ld M.	4698. 42.	
			Hawkins Mr M.	4698 42. 27/287	1879. . 6.
			Hawkins Mr A.L.	BB.	689. 6. 11.
			By Bank of Madras. Amount sent thither for safe Custody		19725. 4. 11.
			By Balance of Cash on hand Carried down		134. 1. 10.
					19859. 6. 9.
	21.		By Sundry Estates. Paid postages:		
			Rose Mr C. J. L.	L. J. H. Prince Esq. Travancore	1. 27/193.
			Steele Mr J.	L. Mr J. French Madura	1. 26/309.
			Salter Mr D. D.	L. the Hy District Judge Cuddapah	1. 26/284
	381.		Norfor Esq. R. J.	L. Messrs Kynaulchett & Co Pondicherry	6. 27/288
			Do	L. Mr A. Rulliard do	6. do
			Do	L. S. Appasawmy do	6. do . . 4. 6
	382.		By Estate of A. Gray Esq. Paid for Court fees stamps affixed to the application to the Collector of Madras to Certify on the Letters of Administration that the Difference of Stamp duty thereon has been paid	27/288.	. . 8.
	383		By Estate of R. J. Norfor Esq. Paid Messrs McDowell & Co being the proportion of their claim for Rs 79. 12. 6 against this Estate	27/288.	23. 13. 9.
	384		By Estate of Asst Surgn R. D. Kemp. Paid Messrs McDowell & Co being the proportion of the claim of Mr Chambers for Rs 82. 10. 11	27/275.	35. 15 2.
	385		By Do of Do Paid Messrs Binny & Co on account of Messrs Purcotjee & Co being the proportion of their claim for Rs 252. 10. 10 against this Estate	do	153. 6. 3.
			By Do of Do. Paid for Stamps to Cheque No 103	do	. 1.
	386		By Estate of Capt. Hy G. Anslow. Paid for Court fee Stamps as follows: Registrars fee for Letters of Admon Rs 5. Do for Registering do 24. Do for Sealing do 3. 2% Stamp duty on Rs 1040. being the value of assets	27/278	27. 7.
			Carried forward		241. 6. 8.

Dr. General Cash Account of the Administrator General

1875.						
April 21.		Brought forward			10,680.	5. 8.
22	To Balance of Cash on hand brought down				257	4 5.
Cash	To Estate of Lee Chengulroya Naicker. Received from Messrs. Todd & Co. being rent from September to November 1874 at Rs 100 p month		26/274		300	
	To Sundry Estates Amount transferred from the Estate of P. Coultrup to the undermentioned Seperate Accounts being the 1st phase of the further collections made.					
Cash	P. Coultrup for Mrs R. M. R.	Rs 388. 2. 5.	23/296			
Cash	" " R. F. C.	388. 2. 6.	28/219.			
Cash	" " A. L. C.	388. 2. 6.	28/267			
Cash	" " A. E. C.	388 2. 6.	27/164		1552	9 11
Cash	To Estate of R. E. Grant. Amount of Interest received on the undermentioned G. P. Notes.					
	No 019293/23247 for Rs 2000 from 31 Dec/74 to 31 Dec/74. Rs 80					
	019294/23248 " " " 2000 " " 80					
	019289/23249 " " " 5000 " " 200					
	2717 for Rs 1822/12 " " 5000 from 1st Jany/74 to 1st July/75.				200	
	01091/26585 " " 11000 " " 56		26/262		616	
					2719	14 4
23.	To Balance of Cash on hand brought down				239	4
	To Bank of Madras Amount of the following cheques.					
	No 105. in favor of J. A. H. Cawdrey Esq.		BB		4698	4 1.
	" 106 " " James A. Richardson Esq.		BB		4698	4 1.
	" 107. " " Chinna Venkata Subba Reddi		BB.		4248	12 5.
				Carried forward	13884	9 7.

for the Month of April 1875.

1875					
		By Brought forward			241. 6. 8.
April 21.	387	By Estate of J. J. Blissett Esq. Paid the Bank of Madras for permittance to the East India Office London for payment to Mrs. Mary Blissett Executrix of the deceased's Will being the residue of this Estate	26/224		10,142. 14. 7.
		By D. D. Paid for Stamp to Cheque No. 102	do		1.
	388	By Estate of Mr. H. & J. Richardetts. Paid for Stamps used under the Court fees Act of 1870. as follows:			
		Registrars fee for Letters of administration Rs.			
		do for Registering do		1. 8.	
		do for Sealing		3.	
		Stamp duty as Rs 1944. 10. being the value of pack. 38	27/166.		44. 11
					10429. 1. 3
		By Balance of Cash on hand Carried down			251. 4 5.
					10680. 5. 8.
Oct 22.		By Estate of Lee Chengulroya Naicker Paid for Stamp to receipt for Rs 300	26/274		1
Oct	389	By Estate of B. J. Norfor. Paid Charles East Manager Madras Times being the proportion of the Claim for Rs 40 against the above Estate	27/282.		11 15 5.
Oct		By Estate of P. Coultrup. Amount transferred to the undermentioned Separate Accounts being the 1/4 share out of the further collections made.			
		P. Coultrup for Mrs R. H. R.	Rs 388. 2. 5.		
		R. F. C.	388. 2. 6.		
		A. S. C.	388. 2. 6.		
		A. E. C.	388. 2. 6.	26/217	1552 9 11.
		By Bank of Madras. Amount spent thither for safe custody Rs 300			916. 0. 0.
					2480 10 4
		By Balance of Cash in hand carried down			239 4 0.
					2719 14 4
Oct 23	390	By Estate of Mr. P. Hawkins. Paid Mrs J. A. Hawkins being 1/2 share payable to him as one of the children of the deceased	27/287		4698 4 1.
Oct	391	By D. of D. Paid Mr. James Richardson Constituted Attorney of Col. J. Mr. Chester being the 1/2 share payable to Mrs C. M. Hawkins, wife of Col. Chester as one of the children of the deceased	do		4698 4 1.
Oct		By D. of D. Paid for Stamp to Cheques No 105 & 106	do		2.
		Carried forward			9396 10 2.

Dr. General Cash Account of the Administrator General

1875.			Brought forward			13,884 9. 7.
April	23					
					. . . .	13,884 9. 7.
	24.	To Balance of Cash on hand brought down				239 1. 6
Cash		To Estate of Mr. Mc Dowell Exs: S.C.A. Receives from Mess.rs Mc Dowell & Co. Rent of House on the 1st Line Beach for March last.	26/278.			150.
		To Bank of Madras. Amount Principal of the following G.P. Note received from the Bank of Madras for the Purpose of sale viz.s.				
		No. 026686/026647 of 1842/43 of £1000		BB	5,000	
Cash		To Estate of Mr. A. L. Hawkins. Amount value of the following G.P. Note sold this the Bank of Madras viz.t.				
		No. 026686/026647 of 1842/43 of £1000		£ 5,000.		
		Interest 1st February to 23d April 1875		45. 8 10.		
				5045. 8. 10.		
		Premium @ 2½ p.c		112. 8.		
				5,158. 0 10		
		Less Brokerage pd		3. 2.	26/278	5,154 14 10
					. . . 5,000	5543. 15. 10
	26.	To Balance of Cash on hand brought down				219 —
					. . . .	219 —
	27.	To Balance of Cash on hand brought down				168. 6. 11.
		To Bank of Madras. Amount of the following Cheques.				
		No. 108. in favor of Mr. T. S. Reardon		BB		690. 7. 2.
		" 109 " of Messrs. Prichard and Barclay		BB		776. 6. —
		Carried forward				1635. 2. 1

for the Month of April 1875. 1/-

1875.			Brought forward ✓			9396. 10 7.
April	23	392	By Estate of R. T. Nor for Exp: Paid Chinna Venkatasubba Reddi the proportion of his claim for Rs. 14207. 10.	27/283		4248. 13. 6. ✓
Cash			By Do. of Do. Paid for Stamps to Cheque No. 107.	do.		1. ✓
						13645. 8. 7.
			By Balance of Cash on hand Carried down			239. 1. .
						13884. 9. 7.
Cash	24.		By Estate of Mr. Mc. Dowell Exp: Sr. A. Paid for Stamp receipt for Rs. 150. 26/275.			1. ✓
Cash		393	By Estate of Mr. M. Dunhill. Paid Messrs. C. & J. Dunhill on account of the repairs of house on the Pantheon Road Egmore	23/330.		20 . .
Cash P			By Estate of Mr. A. L. Hawkins. Amount principal of the following G.P. Note sold thro' the Bank of Madras &c.			
			No 026686/026647 of 1842/43 of 12%	26/273		5000. ✓
			By Bank of Madras. Amount sent thither for safe Quietus Rs. 150. 5164.14.10 BB			5304. 14. 10.
					5000.	5324. 15. 10.
			By Balance of Cash on hand Carried down.			219. . .
					5000.	5543. 15. 10
Cash	26.	394	By Estate of Sr. C. & H. Fisher. Paid the Bank of Madras for remittance to the India Office London for Payment to Mrs. C. & H. Fisher Widow of the deceased being her 3/8 share of the residue of this Estate.	27/286		28. 2 ✓
Cash		395.	By Estate of Mr. C. Sperschneider. Paid for Court fees Stamps used on Judges fiat for Letters of Administration	27/255.		2 8 . ✓
Cash		396	By Estate of B. T. Nor for Exp: Paid Appasawmy the proportion of his claim for Rs. 41 6. against this Estate	27/233		12 6. ✓
Cash		397	By Estate of Hon C. Atkinson Exp: Paid Mr. J. T. Dedear his wages as Clerk from 15 January to 6th February 1874 as per Rm.	26/136		7. 10 1. ✓
						50. 10. 1.
			By Balance of Cash on hand Carried down			168. 6. 11.
						219. . .
	27.		By Sundry Estates. Paid Postages:			
Cash		398	Nor for Exp: B. T. to C. T. Nor for Exp: Cuddalore	6 27/283.		
Cash			Pinto Exp: J. T. to Mr. M. C. Lippert Bangalore	6 23/319		1. .
			Carried forward			1 .

Dr. General Cash Account of the Administrator General.

1876.		Brought forward			1636. 2. 1.
April 27	To Bank of Madras. Amount of the following G.P. Note received from the Bank of Madras for the purpose of sale by transfer viz:-				
	No 042982 of 1872 of 4½%	BB		500.	
Cash	To Estate of Mr. M. Hitchen Do. Amount value of the following G.P. Note sold by transfer viz:-				
	No 042983 of 1872 of 4½%	B500...			
	Interest 16th January to 27th April 1876.	6.5.			
		506.5.			
	Premium 3¼%	16.4 27/212			522. 9. 1.
Cash	To Estate of S. Shengulrose Naick. Amount principal of the following G.P. Note Purchased by transfer viz:-				
	No 042983 of 1872 of 4½%	26/274		500.	
				1000.	2157. 11. 1.
28.	To Balance of Cash on hand brought down				168. 2. 11.
29.	To Balance of Cash on hand brought down				168. 2. 11.
Cash	To Estate of Mr. R. Metcalfe. Received from Messrs. Binny & Co being balance in their hands at the credit of this account with Mr. Metcalfe payable to this Estate	27/270			2119 13
	To Bank of Madras. Amount of the following Cheques:-				
	No 110. in favor of the Secretary and Treasurer Bank of Madras	BB			668. 9. 8.
	" 111. " of P. Annasawmy Chetty	BB.			250 —
	" 113 " of Messrs Grant & Grant	BB.			600. —
	" 114 " of Mr. A. Mc. Stoney	BB			732. 12 1.
	To Bank of Madras. Amount of the following G.P. Note received from the Bank of Madras for the purpose of sale viz:-				
	No 047284 of 1st May 1866 of 5%	BM		800.	
	Carried forward			800.	4339 5 8.

for the Month of April 1875.

1875								
			Brought forward				1.	
April 27.		399	By Estate of L. Coultrup Esqre for R. H. L. Paid Mrs R. H. Reardon her share of the further Collection upt. 8th February on account of this Estate	23/296			302. 4	9½
Exh		400	By Do of Do Paid Mrs R. H. Reardon her share of the further collections to this date	do			388 2.	5
Exh			By Do of Do Paid for Stamp to Cheque No. 108.	do			1.	
Exh		401	By Do of Do for R. J. L. Paid Messrs Prichard and Barclay on account of Miss R. J. Coultrup being the ¼ share in the further Collections of this Estate	26/219			388 2	6
Exh		402	By Do of Do for A. C. L. Paid Do Do on account of Miss A. C. Coultrup being Do Do Do	27/164			388 2	6
Exh			By Do of Do for R. J. L. Paid for Stamp to Cheque No. 109 of 26/219					6
Exh			By Do of Do for A. C. L. Do Do Do 27/164					6
Exh			By Estate of Mr. M. Mitchell Esq. A. Amount Principal of the following G.P. Note sold by transfer viz. No. 042983 of 1872 of 4½%	27/217		500.		
Exh			By Estate of S. Chenguluraya Naick. Amount value of the following G.P. Note purchased by transfer viz. No. 042982 of 1872 of 4½% Rs 500. — Interest 16th January to 27th April 1875 6. 5. — 506-5- — Premium @ 3/4% 16. 4	26/274			522. 9	
			By Bank of Madras Amount of the following G.P. Note sent thither for safe Custody viz. (Chenguluraya Naick S.) No. 042983 of 1872 of 4½%	Bnk		500.		
						1000.	1989. 8. 2.	
			By Balance of Cash on hand Carried down				168. 2. 11.	
						1000.	2157. 11. 1.	
28.			By Balance of Cash on hand Carried down				168. 2. 11.	
Exh	29.		By Estate of Mr. R. Mitchell Esq. Paid for Stamp to receipt for Rs 2119. 12. 27/270				1.	
Exh		403	By Estate of St. C. H. Fisher. Paid Messrs Parker & Co being in full of their claim against this Estate	27/286			25. 6. 11.	
Exh		404	By Estate of Mr. M. H. Mitchell Esq. Paid the Bank of Madras for remittance to England for payment to Miss Mary Jane Mitchell Daughter of the Deceased being balance of her share	27/212			568. 9. 8.	
Exh			By Do Do Paid for Stamp to Cheque No. 110	do			1.	
Exh		405.	By Estate of L. Ravanappah Chetty. Paid Messrs Grant Grant being a further advance of their Costs in O. S. No. 141 of 72 Advocate General vs Krishnasawmy	28/218			500.	
Exh			By Do of Do Paid for Stamp to Cheque No. 113	do			1	
			Carried forward				1094 3. 7	

Dr. General Cash Account of the Administrator General

1875.			Brought forward	600.	4339 5 8
April 29.	To Estate of Lieut. R. R. Gisborne. Amount value of the following Bills &c.				
	Note sold thro' the Bank of Madras viz.				
	No. 047234. of 1st May 1866	Rs. 800. —			
	Interest 1st November 1874 to 27th April 1875	18. 10. 4			
		818. 10. 4			
	Premium @ 2 3/8	13. —			
		832. 10. 4			
	Less Brokerage	8. 2 6/16.			832. 2. 4
				800.	5171 8.
30.	To Balance of Cash on hand brought down				392 9.
	To Bank of Madras Amount of cheque No 112. in favor of the Secretary & Treas. Bank of Madras				230. 6. 6.
			Carried forward		622. 15. 6.

1875.			Brought forward			1,094	2. 7.
April 29.		By Sundry Estates. Paid Mr. A. H. Storey on account of repairs done by him to the houses belonging to the respondents Estates viz:-					
Cash	406	Chengulroy Naick & Co. For supplying Rattan mats wrought linen Rails to the new Buildings of the Chartered Mercantile Bank of India London & China	Rs 525 11. 8	26/274	X		
Cash	407	D'Castellace Mrs. A. for Clarence child's Exp. repairing &c. the House occupied by Mr. Alex. Digue	207 . 8. 2	26/281	X	732	12. 1
Cash		By Estate of S. Chengulroy Naick. Paid for Stamp to Cheque No. 114		26/274	X	1.	
Cash		By Estate of Sir T. B. Giles. Amount Principal of the following G.O. Note pld thro' the Bank of Madras viz:-					
		No. 047234 of 1st May 1865		26/138	X	800.	
		By Bank of Madras. Amount sent thither for encashment by Rs 2119 13.					
			822 2 4 BB			2951	15. 4.
					800.	4778	15.
		By Balance of Cash on hand Carried down				392	9.
					800.	5171	8.
Cash	30. 408	By Estate of S. Kuppusawmy Moodelly. Paid for Court fees Stamps affixed on the application to the Collector regarding a House at Chintadrepettah		27/290	X	8	
		By Sundry Estates. Paid Carriage hire to the Deputy Collectors Office and back for enquiry about the Title Deeds of the ~~pre~~ Houses viz:-					
Cash	409	Chengulroy Naick & Co.	Rs. 6	26/274	X		
Cash		Kuppusawmy Moodelly & Co.	" 6	27/290	X	12	
Cash	410	By Estate of Asst. Surgn. R. D. Kemp. Paid Kilpauk Chund Soba Chund on account of Bapoojee Eduljee being the Proportion of the claim of Eduljee Soorabjee & Co for Rs 70. 10. 10		27/276	X	30	13. 10.
Cash	411	By Estate of Mr J. D'Costa. Paid Mr John French hire Costs for having taken Proceedings to set aside the attachment on the deceased's effects viz:-					
		In Currency Note	Rs 10. - -				
		In Postage labels	" 4. 10. 6.				
		Postage & Registry fee	" 5. -	25/309	X	14	15. 6.
Cash	412	By Estate of Sir Chengulroy Naick & Co. Paid Mr. H. Storey being the wages paid by him to the Persons employed to take the Roof & premises from August 1874 to February 1875		26/274	X	40	8.
Cash	413.	By Estate of B. J. Eaton for Copy. Paid Messrs Arbuthnot & Co on account of G. Gopaul Chetty & Co being the proportion of their claim for Rs 833. 13. 4 against this Estate		27/283	X	249	5. 11.
		Carries forward				336	15 3.

Dr. General Cash Account of the Administrator General

			£	s.	d.
1875 April	30.	Brought forward	622	15	6.
			622	15	6.

for the Month of April 1875. 6r.

1875		Brought forward	536. 15 3	
April 30.	By Sundry Estates. Amount deposited into the Bank of Madras under Rule III Clause III of the rules for the Office and duties of the Admr General as follows.			
Ledg.	Fisher St. & Co. for Anne Constancy Fisher	Rs 141.		
	Do for Emily Gertrude Fisher	141.		
	Do for Godfrey Charles Fisher	141.		
	Do for Caroline Mary Fisher	141	27/286	66. 4. 2.
	Conroy. Overseer J.		27/296	174. 2. 4.
Ledg	By Estate of Overseer J. Conroy. Paid for Stamp to Cheque No 112	do		1.
				667 6 9.
	By Balance of Cash on hand Carried down			66. 8. 9.
				622. 15 6.

Dr. General Cash Account of the Administrator General.—

1876.						
May 1	To Balance of Cash on hand brought down					65. 8. 9.
	To Bank of Madras. Amount of the following Cheques.					
	No. 115 in favor of Subramaniem & Sundaram	BB.		✓	123. 8.	
	" 116 " of P. Annasawmy Chetty	BB.		✓	260. —	
						129. 9.
3	To Balance of Cash on hand brought down					194. 9.
						194. 9.
4	To Balance of Cash on hand brought down					163. 3.
	To Bank of Madras. Amount of the following Cheques.					
	No. 117. in favor of Messrs. Pranoon & Pranoon	BB.		✓	1337. 10.	
	" 118. " of the Secretary and Treasurer Bank of Madras	BB.		✓	267. 15. 8.	
	" 119. " of John Miller Esq.	BB.		✓	2258. 8.	
	" 120. " of P. Annasawmy Chetty	BB.		✓	260. —	
	To Bank of Madras. Amount of a Bill Exchange	BNL.		✓	24. 11.	
	To Sundry Estates. Amount refunded being Commission drawn					
Estate	Mc. Neill Lt. m. S.T.A.	R. 11. 1. 27/323.		✓	"	
Estate	Gray Esq. A.	10. 27/285.		✓	11. 11. 9.	
	Carried forward				4278. 3. 10.	

for the **Month of May 1875**

1875 May	1.	414	By Estate of Mr. Mc Dowell Esq. S.J.A. Paid Mrs. J.A. Coleman her allowance for April last	26/275	✓	.	.	✓		60. ✓
Cash		415.	By Do. of Do. Paid Mrs. H.D. Webber her allowance for April last	do	✓	.	.	✓		20. ✓
Cash		416	By Estate of Mr. M.H. Gilbanks for childn Paid Mrs. E. Gilbanks for the maintenance and education of the deceased's children	23/296	✓	.	.	✓		8. ✓
Cash		417	By Estate of Mr. J. Xavier S.J.A. Paid Mrs. J. Johnson for the maintenance of herself and two children for April last	26/241	✓	.	.	✓		20. ✓
Cash		418	By Estate of St. Lt. Col. J. Smith. Paid Carapee her allowance for April last	26/250	✓	.	.	✓		3. ✓
Cash		419	By Estate of S. Shenquilroy Naick. Paid Messrs. Subramanien and Sundaram being the amount of their Taxed Bill of Costs less Rs. 200. paid by the deceased on the 25th March 1874	26/274	✓	.	.	✓		123. 8. ✓
Cash			By Do. of Do. Paid for Stamps & Cheque No 116	do	✓	.	.	✓		1. ✓
										231. 9. .
			By Balance of Cash on hand Carried down							194. 7. 9.
										429. . 9.
			✓✓							
Cash	3.	420	By Estate of St. E.H. Fisher. Paid Messrs. Abbuthnot & Co in full of their claim against this Estate	27/286	✓	.	.	✓		11. 4. 9. ✓
Cash		421.	By Estate of Mr. Mc Dowell Esq S.J.A. Paid Mr. R. M. Pigrood his allowance for May 1875	26/275	✓	.	.	✓		5. . ✓
Cash		422	By Do. of Do. Paid Mrs. Hannah Hayes her allowance for May 1875	do	✓	.	.	✓		5. . ✓
Cash		423	By Do. of Do. Paid Mr. R. M. Pigrood on account of Mrs. Agnes Murrie her allowance for May 1875	do	✓	.	.	✓		5. . ✓
Cash		424	By Do. of Do. Paid Nuzla Thomby his allowance for April last	do	✓	.	.	✓		5. . ✓
										31. 4. 9.
			By Balance of Cash on hand Carried down							163. 3. .
										194. 7. 9.
			✓✓							
	4.		By Sundry Estates: Paid Postages:							
Cash			Smith Mrs. S.L.	to Mrs. A.G. Peterson Poonamallee	b. 26/249	✓				
Cash			Bayliss Serjt. R.	to the Officer Comdy 107th Regt. Secunderabad	b. 26/189	✓				
Cash		425.	Lees Gunner J.A.	to Mr. E. Lees Tpichinopoly	b. 25/362 1-6	✓				
Cash			Fisher St. E.H.	to S.R. Lett Esq. Tinnevelly	b. 27/286	✓				
Cash			Apmonga Modelly	to C. Rungasawmy Moody. Cuddalore	b. 27/288	✓	.	.	✓	2 6.
Cash		426.	By Estate of S. Ravanappa Chetty. Paid M. Theagiah his wages as Cumadu for April last	23/316	✓	.	.	✓		20. ✓ .
										20. 2. 6.

Carried forward

219.

Dr. General Cash Account of the Administrator General.

1876		Brought forward	4278.	3. 10.
May	4.			

Carried forward ... 4278 3 10

for the Month of May 1875. Cr

			Brought forward				20	2.
1875.								
May 4.	428	By Estate of W. A. Brooke Esq. Paid L. Ruthnamalle being the 2% dividend on his claim for Rs. 200. 4. 11. against this Estate		26/272			37.	4. 11.
Cash	429	By Estate of Asst. Surg. R. D. Kemp. Paid Secretary and Treasurer Bank of Madras for a Bill of Exchange being the proportion of the claim of Col. Henderson for Rs. 600. against this Estate viz.						
			By Bill of Exchange	Rs 267. 15. 6				
			Bank's Premium	" 2. 9 3.				
			Postage and Registry fee	" 5. 27/275.			260.	13. 8
Cash		By Do.	Do Paid for Stamp to Cheque No 118	do.				1.
Cash	430	By Estate of L. Shenquilroy Naick. Paid Messrs. Branson & Branson being the amount of their taxed Costs in O.S. No 5 of 1874. between Party & Party		26/274			1337.	10
Cash		By Do.	Do Paid for Stamp to Cheque No 117	do.				1.
Cash		By Estate of W. M. Dunhill. Paid Bank of Madras on account of the undermentioned parties their allowances for April last as follows:						
	431.		Mrs. A. V. Walker	Rs. 75.				
	432		Miss H. Dunhill	" 75.	23/330.		150.	
Cash	433	By Estate of A. Leary Esqre. Amount debited by the Bank of Madras for a Bill of Exchange on the Branch Bank Tuticorin in full of the claim of D. A. Leary Asst. Apothy for Medical attendance and Medicines supplied to the deceased viz.						
			Amount of Bill	Rs. 24. 7.				
			Bank's Premium	" 4.				
				24-11				
			Postage and Registry fee	" 5 27/286.			25	
		By Sundry Estates: Admor General's Commission & fees as follows:						
Cash		Mr. Neill, Lt. Mc. 42 N. I.	Balance of Commission on Distribution	28. 15. 6.	27/323.			
Cash		Hawthorne Mrs. A.	on distribution	782. 9. 4	27/287.			
Cash		Do	Do	29.	27/288			
Cash		Symonds Woodz & Co	Do	287. 7.	27/284			
Cash		Philpott Esq. J. J.	Do	8.	27/283.			
Cash		Norfor Esq. R. Z.	Do	10. 5.	27/286			
Cash		Fisher St. & Co.	Do	1. 66.	27/212.			
Cash		Whitehead Mr. Wm. for Childn.	Do	8. 12. 5.	27/296.			
Cash		Conroy Overseer &c	Do	29. 7 3				
Cash		Brooke Esq C. A.	Do	28 5 11	26/272			
Cash		Chastellan Mrs. L. for Minor Childn.	2½% on Rs 63. 11. 4 per 1st April	1. 9 6.	26/276			
Cash		French Mr. G. G.	82 9. 2.	21.	27/271.			
Cash		New Esq W. H.	21. 5.	85.	26/266			
Cash		Shenquilroy Naick S.	275. 6.	6. 14.	26/274			
Cash		Smith Mrs. L. S.	5. 7.	2.	26/249			
Cash		Raphael Mr. John	1250. 156. 8	31. 4. 5.	27/260			
Cash		Samount Mr. A. Z.	250. 156.	6 4. 5.	27/173.			
			Carried forward Rs				1831.	1. 1.

Dr. General Cash Account of the Administrator General.

1875.		Brought forw^d	4278. 3. 10.
May	4.		

			4278. 3. 10.

for the Month of May 1876. Cr.

Brought forward £ . . . . 1831. 1. 1.

1876								
May	4.	Smith Mrs. L.S.	2½%	7.	—	Died 9th April	210.	26/249
Exh		Chenguloy Naick L.		15000	—		375.	26/274
Exh		Dighton Mr. I.R.A.		1465.	10		6.9.	24/200
Exh		Chenguloy Naick L.		3200	—	14	80.	26/274
Exh		French Mr. G.G.K.		600	—	17	12.8.	27/271
Exh		Richardson Mr. H.		30	—		12.	27/166
Exh		Cameron Esq. A.S. Asst.		20	—		8.	23/205
Exh		Chenguloy Naick L.		100	—		2.8.	26/274
Exh		Fraser Esq. M.		60	—		1.8.	23/227
Exh		Hawkins Mr. A.S.		40	—		1.	26/272
Exh		Hawkins Mr. A.S.		20	—		8.	23/272
Exh		Langford Mrs. for M. Ross.		100	—		18.	27/191
Exh		Lowe Surgn. Major J.	1½%	12	—		4.10	28/27
Exh		Montgomery Major H.	2½%	10	—		4.	26/276
Exh		McDowell Esq. Mg. Asst.		60	—		18.	27/323
Exh		McNeill Lt. Mg. Asst.		40	—		1.	26/156
Exh		Orme Mr. O. for J.O.		10	—		4.	27/178
Exh		Page Mr. C.W.		10	—		4.	26/81
Exh		Reilly Capt. D.A.M.T.		10	—		4.	23/214
Exh		Schelin Capt. & D. for D.S.		10	—		4.	26/178
Exh		Shaw Col. C.M.		10	—		2.5.	27/172
Exh		Thorp Apothy R.J.	1½%	10	—		4.	26/176
Exh		Vesper Capt. J. H.M.S.	2½%	10	—		4.	26/258
Exh		Vanopalle Mr. J.B.		10	—		4.	26/258
Exh		Oliphant Surgn.		466.4.	—	20	11.6.1.	27/292
Exh		Copleston Mr. J.		134.1.11.	—		3.5.8.	27/294
Exh		Hawk[illegible] Mr. H.M.		4698.4.1.	—		117.7.4.	27/286
Exh		Hawkins Mr. C.J.		4698.4.1.	—		117.7.4.	26/222
Exh		Hawkins Mr. Wm.		4698.4.2	—		117.7.4.	26/264
Exh		Hawkins Mr. A.S.		4698.4.2	—		117.7.4.	26/272
Exh		Chenguloy Naick L.		300	—	22	7.8.	26/274
Exh		Grant Esq. R.C.		616.	—		15.6.6.	26/262
Exh		McDowell Esq. M.S.A.		150	—	24	3.12.	26/276
Exh		Mitchell Mr. Robt.		2119.13.	—	29	52.16.11.	27/270
							2244.12.5.	

Refunded

McNeill Lt. Mg. Asst.	Rl. 1.		
Gray Esq. A.	10.9. 11.11.9.	. . .	2244. 12. 5.
		. . . .	4075. 13. 6.
By Balance of Cash on hand Carried down		. . . .	202. 6. 4.
		. . . .	4278. 3. 10.

Dr. General Cash Account of the Administrator General.

1876.						
May	5.	To Balance of Cash on hand brought down			202.	6. 4
Cash		To Estate of Mrs S. S. Smith. Received from Mr J. Upton rent of House in Ponamalle for April last	26/249		5	—
Cash		To Estate of Mrs S. D'Castella for Minor Childn. Received from Mr Sleur Digue rent of House in Puyapettah for March and April last	26/276		60.	—
					267.	6. 4
	7.	To Balance of Cash on hand brought down			212.	9. 4
Cash		To Estate of Mr J. C. L. Rofs. Received from Mr J. H. Prince fee for furnishing Copy of the Inventory of the deceased effects	27/192		4	4
Cash		To Estate of Mrs S. L. Smith. Received from Mr Gopaul rent of House in Park Town for April last	26/249		7.	—
Cash		To Do of Do Received from Mr A. G. Peterson rent of House in Ponamalle for February last	do		5.	—
					228.	13. 4.
	8	To Balance of Cash on hand brought down			228.	11. 10.
Cash		To Estate of Mr J. A. Faulkner. Received from Mrs M. Faulkner fee for granting a Certificate of Administration in her favor	27/299		16.	2. 10.
		To Bank of Madras. Amount of the following Cheques				
		No. 121 in favor of Mr A. Burliard	BB		33.	12. 3
		" 122. " of P. Annacawmy Chetty	BB		350.	—
					628.	10. 11.
	10.	To Balance of Cash on hand brought down			390.	15. —
Cash		To Estate of L. Chengulroy Naick. Received from R. M. Bailey Esqr rent of House at Bangalore belonging to this Estate from 17th September 1874 to 30th April 1876. at Rs 31. 8 p month. less certain Expences incurred to the house	26/274		219.	3. 3
					610.	2. 3

Carried forward

1875 May	6.		By Estate of Mr. L. D'Castellas for mercer Child's Pass for Stamp to pro. for Rs 50	24/276					1.	
Cash		434	By Estate of Mr. F. Vonroy. Paid P.A. for Sundaram Modelly on account of Chinajerlas Pillay &c in full of their claim against the above Estate	27/296					39.	12
Cash		435	By Estate of Mr. M. Dunhill. Paid Venkatasawmy Gardiner pie wages for April last	23/230					5.	
									44.	13.
			By Balance of Cash on hand Carried down						212.	9. 4.
									257.	3. 4.
Cash	7.	436	By Estate of M. D. Kohlhoff Esq. Paid postage on a letter re bearing from the Subordinate Judge of South Tanjore	25/256					1.	
Cash		437.	By Estate of Mr. S. S. Smith. Paid Postage on a letter to Mr. J. Lopez Rev Poonamallee	26/249					1.	6
									1.	6.
			By Balance of Cash on hand Carried down						228.	11. 10.
									228.	13. 4.
Cash	8.	438	By Estate of R. T. Norton Esq: Paid Sawmynathen Ayer the proportion of his claim for Rs. 680. 11. 1. against this Estate viz: By a Money Order Rs. 200. - - Premium 2. - - In Postage labels at Cash 1.12. Postage and Registry fee 6. 27/283						203.	9. 2.
Cash		439	By Do. of Do. Paid Mr. A. Bulliard the proportion of his claim for Rs. 114. 1. against this Estate viz: By Cheque Rs. 33.12.3. Stamp to Receipt 1. Postage and Registry fee 46.	do					34	1. 9.
Cash			By Do. of Do. Paid for Stamp to Cheque No. 121	do						1.
									237	11. 11.
			By Balance of Cash on hand Carried down						390.	15. -
									628.	10. 11.
Cash	10.		By Estate of S. Shenguloy Naicker. Paid for Stamp to receipt for Rs. 219.3.3	26/274						1.
Cash		440.	By Estate of Mr. Z. K. Zox for C. K. Z. Paid Mrs. C. K. Zox her allowance for April last	27/165					14	6
Cash		441.	By Do. of Do. for P. A. Z. Paid Mrs. C. K. Zox for the maintenance of Miss P. A. Zox for April last	28/298					14	-
			Carried forward						28.	1. -

Dr. General Cash Account of the Administrator General.

1875.								
		Brought forward					610. 2. 3.
May	10.	To Estate of Mr. A. S. Hawkins. Share of J. H. Hawkins. Esq.						
Cash		Transferred the undermentioned G.O. Note and Cash from the Estate of A. S. Hawkins being the ½ share in the Clear proceeds viz:						
		No. 04433/04997 of 1865 @ 4½%	26/277	Dr.		2000.		
		In Cash	do	Dr.			4776. 6. 7.	
		To Bank of Madras. Amount of a Bill of Exchange on the Oriental Bank Corporation Calcutta	BM	Dr.			1363. 6. .	
						2000.	6739. 14. 10.	
	11.	To Balance of Cash on hand brought down					287. 9. .	
Cash		To Estate of Mr. J. R. Garlick. Received from Mrs. A. Lawrence on account of the arrears of rent of the house on the Mount Road due by him	26/267	Dr.			25. .	
							312. 9. .	
	12.	To Balance of Cash on hand brought down					270. 7. 10.	
		Carried forward					270. 7. 10.	

for the Month of May 1875. Cr.

1875			Brought forward				28	1. 0
May 10.	442	By Estate of Mr. M. Dunhill. Paid Mr. E. L. Dunhill his allowance for last month	23/330				75	0. 0
Cash		By Estate of Mr. A. L. Hawkins. Transferred to the share account of J. H. Hawkins the 1/2 share in the clear proceeds of this Estate viz. 114433/247997 of 10lbs of 4/6	26/274			2000.		
		In Cash	do				4776	6. 7.
Cash	443	By Estate of L. Chunguloo. Naick. Paid the Oriental Bank Corporation Calcutta being the 3rd Call on Runtow Patent Press Company 8 shares standing in the deceased's name as follows: By a Bill of Exchange on Calcutta	26/274				1350	0 —
	444	Premium on the above Bill at 1%	do				3	6
	445.	Postage and Registry fee	5. 26/274				3	11
		By Bank of Madras. Amount sent thither for safe Custody	BB				219	3. 3.
						2000.	6462	5. 10.
		By Balance of Cash on hand Carried down					287	9. 0
						2000.	6739	14. 10.
Cash	11.	By Estate of Mr. J. R. Farley. Paid for Stamp to Receipt for Rs 25.	26/267				1.	6
Cash	446.	By Do of Reddy Secunderabad. Do. Pair Postage on a letter from Ramasawmy	26/267				1	6
Cash	447	By Estate of L. Sabapathy Moodelly. Paid thoyanmall his allowance for April last	26/196				3	0
Cash	448.	By Estate of Mrs. S. S. Smith. Paid Mr. G. Trustrem for the maintenance and Education of the deceased's children. balance of interest realized up to 1st May 1875	26/249				38	15 2
							42	1. 2.
		By Balance of Cash on hand Carried down					270	7. 10.
							312	9. 0
	12.	By Sundry Estates. Paid for advertising in the Gazette as follows:						
Cash		Peyton Forbes & M. Notice of admitted claims being paid Rs	12.	27/256				
Cash	449	Quinn Major &.	do	do	do	12. 26/296		1 8 6
Cash	450.	Mackintosh Mrs D.	do	Calling for next of Kin.		27/292		14 6
Cash		Blissett Esq. J. P.	do	of Closing the affairs of this Est.		12 9. 27/284		
Cash		Fisher Stott.	do	do	do	12 9. 27/286		
Cash	451	Giles St & Co.	do	do	do	12 10. 27/298		
Cash		Stevenson Mrs. & Co	do	do	do	1. 12 10. 26/141.		
Cash		Peter Esq. & Co	do	do	do	12 10. 27/267		9 —
Cash	452	Sundralingum Sundarum &.	do	application for Letters of Administration		27/269		12
Cash	453	Onslow Capt. & Co	do	do	do	27/278		3 6
Cash	454	Richardetts. Mr. & Co.	do	do	do	27/166		2 8
						Carried forward		29. 4.

Dr. General Cash Account of the Administrator General

1875			Brought forward		270.	7. 10.
May	12.					
					270	7 10
	13.	To Balance of Cash on hand brought down			241.	3. 10.
Cash		To Estate of M. Maddell Esq. Receive from me for Mallert & Co being the proceeds of sale of deceased's Carriage and Buggy	Pr 93. 13. 5.			
		Less Charges	3. 7. 0	27/168	90.	6. 5.
					331.	10. 3.
	14.	To Balance of Cash on hand brought down			221.	1. 10.
Cash		To Estate of L. Chengulroy Naick. Receive from the Agent P. & O. Company rent of House on the 1st Sing Brach for April last		26/274	275	
		To Bank of Madras. Amount of the following P.N. Note receive from the Bank of Madras viz.				
		(Hawkins Bruce & Co.)	No 208695/18164. of 1835/36 of 10%	BM	2000.	
		To Bank of Madras Amount of Cheque No 123 in favor of L. L. Branson Esqre		BB	1809	8 6
					2000.	5806. 10. 4.
	15	To Balance of Cash on hand brought down			142	11. 10.

for the Month of May 1875. Rs.

			Brought forward			29.	4.	.
1875 May	12.		By Balance of Cash on hand Carried down			241.	3.	10.
						270.	7.	10.
Cash	13.		By Estate of M. Maddell Esq. Paid for Stampt Receipt for Rs 90. b. 5	27/168	X	.	1.	.
			By Sundry Estates: Paid postages:					
Cash	455		Times of India Ltd. to Messrs Edulji Sorabjee Secunderabad	6.27/259	X			
Cash			Woodfall & Co. to Messrs Stanes & Ponas. Coimbatore	6.25/293	X	.	1.	.
Cash	456		By Estate of P. Coultrup Esq. for Rs & C. Paid Mrs M. Coultrup for the maintenance and Education of A. S. Coultrup for May 75	26/267	X	20.	.	.
			By Bank of Madras. Amount sent thither for safe Custody	BB		90.	6.	5.
						110.	8.	5
			By Balance of Cash on hand Carried down			221.	1.	10.
						331.	10	3.
Cash	14.		By Estate of Shengulroy Naick. Paid for Stampt Receipt for Rs 275	26/274	X	.	1.	.
Cash	457		By Estate of Mr. A. L. Hawkins. Paid and delivered to L. C. Pranses Esq Attorney to Mr. P. N. Sayer Chg. the one half share in the above Estate payable to her as one of the 2 children of the deceased &c.					
			In one G. P. Note No. 008699/15164 of 4% of 1826/56	26/273	X	2000.		
			In Cash	do	X	.	480.	8. 6
Cash			By Do of Do. Paid for Stampt to Cheque No. 123.	do	X	.	1.	.
Cash	458.		By Estate of Mr. Mc. Dowell Esq. Ltd. Paid Messrs Mc. Dowell & Co being Chinthamony Gardeners wages for April last	26/275	X	16.	.	.
Cash	459.		By Estate of St. C. Mc. Fisher. Paid P. Somasundara Mudaliar in full of their claim against this Estate as follows.					
			By a Money Order for	Rs	60.			
			Premium		.10.			
			Postage & Registry fee		.5.			
			Stampt Receipt		.1.			
			In Post labels	14.	27/286	X	62.	4.
			By Bank of Madras. Amount sent thither for safe Custody	BB			278.	. .
						2000.	5162.	14. 6.
			By Balance of Cash on hand Carried Down				142.	11. 10.
						2000	5305.	10. 4.
			By Balance of Cash on hand Carried Down.				142.	11. 10.
15								

Dr. General Cash Account of the Administrator General.

1875.					
May 17.	To Balance of Cash on hand brought down				142. 11. 10
Feb	To Estate of P. Coultrup Esqr. Received from Mrs J. W. Waller being the 1st Instalment of this debt to this Estate viz.				
	Instalment	Rs 1000.			
	Interest on Rs 4,000 for 21 January to 30 April 50.	26/247			1050.
Feb	To Estate of Mr R. Metcalfe. Received from J. W. Stanley Esqr. Secretary Military Female Orphan Asylum being the funds at credit of the account of Mrs Mary Metcalfe but payable to this Estate viz.				
	Int. Bd. N.N. 012866/26032 of 1842/43	27/270		1300.	
	In Cash	do.			336. 1. 5.
Feb	To Estate of Mrs E. Woodfall. Rent of Milford Lodge. Received from Messrs Rance and Roney rent of Milford Lodge for the 4th Quarter of 1874 less amount allowed for repairs &c	26/203.			87. 12
Feb	To Estate of T. Kuppusawmy Moodelly. Received from Messrs Ephraim Cohen & Co in part payment of their debt to this Estate	27/290			600.
Feb	To Estate of L. Chenguluroya Naick. Received from Mr J. Wiley on account of Miss Kennet being interest due on her mortgage Bond dated 10th December 1872 for Rs 2,600 from 10th February to 9th April 1875 = 2 Months	26/274			60
	To Bank of Madras. Amount of Renewal fee as per Contra	BB			2
				1300.	2168. 9. 3
18.	To Balance of Cash on hand brought down				192. 4. 10.
					192. 4. 10.

for the Month of May 1875. 65

1876.										
May 17.		By Estate of P. Coultrup Esq. Paid for Stampt Receipt for Rs. 1050.		26/247					1.	
Ditto		By Estate of Mr. R. Metcalfe. Paid for Stampt Receipt for Rs. 3[illegible]6. 1. 5		27/270					1.	
Ditto		By Estate of Col. C. Macfarlane C. Rent of Milford Lodge. Paid for stampt Receipt for Rs. 87. 12		25/293					1.	
Ditto		By Estate of G. Kuppuswammy Moody. Paid for Stampt Receipt for Rs. 500.		27/290					1.	
Ditto		By Estate of L. Chunguloy Moodeliar. Paid for stampt Receipt for Rs. 50.		26/274					1.	
		By Sundry Estates. Paid postages								
Ditto	460.	Smith Mrs. & Co.	to Mr. A. G. Pytheroon Pennamallee	b. 26/249						
Ditto		Thornton Mr. & Co.	to The Honble. Mr. A. Arbuthnot Neilgherries	b. 26/246.						
Ditto		Green Staff & Co.	to Mr. G. Clarke on Poonee	b. 26/254						
Ditto		Dennes Mr. & Co.	to A. R. Baird Esq. Bangalore	b. 26/158					2.	
		By Sundry Estates. Paid the Bank of Madras Renewal fees on the undermentioned Estates viz.								
Ditto	461.	Courtis Stokes & Co.	for Ch. No. 041068/012276. of 1869/70 for Rs. 600	At 1.	26/85.					
Ditto		Fox Mr. H.	for Ch. No. 041059/29694. 1500.	1.	23/298.				2.	
		By Bank of Madras. Amount of the following Estates Cash remitted thither for safe Custody viz.								
		Metcalfe R.	No. 012568/26022 of 1872/73 of 4%			BM.		1300		
		Cash		Rs. 1050.						
				336 1.6.						
				87.12.						
				600.		BB.				
								1973.	13.	6.
								1300.	1976.	4. 6.
		By Balance of Cash on hand Carried down							192.	4. 10.
								1300.	2168.	9. 3.
	18	By Sundry Estates. Paid Postages								
Ditto	462	Jemeaux Esq. J. & Co.	to J. & A. Waring Bcanada	b. 26/265.						
Ditto		Atkinson Esq. H. C.	to Mr. J. A. Sazare Bangalore	b. 26/136						
Ditto		Dinger Mr. A.	to Do. Do	b. 25/255.						
Ditto		Kohlhoff Esq. M. D.	to Vatteel Sachiren Tanjore	b. 26/256						
Ditto		Do.	to The Collector of Do.	b. do.					5.	
Ditto	463	By Estate of Col. C. Woodfall. Rent of Milford Lodge Paid the Bank of Madras for remittance to the East India Office London for payment the Hons. Court of Directors being part of 4" Quarter of 1874 less charges		25/293					83. 5. 10.	
Ditto	464	By Ext. of G. Kuppuswammy Mudeliar Dy. Paid Carriage Cattle &c. Collectors Office thereon		27/290					1/ — /—	
		By Balance of Cash on hand Carried down							84. 8. 10.	
									107. 12. 0.	
									192. 4. 10.	

Dr. General Cash Account of the Administrator General.-

1876. May	19.	To Balance of Cash on hand brought down			107. 12. -
Cash		To Estate of L. Chenguliroy Naick B. Receives from the Chartered Mercantile Bank of India London and China Equivalent Rs 1 anna paid for Stamps / of £ 6. 10. - 1/10/8 of Rupee being Dividend for the 1/2 year ending 31st December 1875 on 13 Shares in the Capital Stock belonging to this Estate	26/27		70. 7. 1.
					178. 3. 1
	20.	To Balance of Cash on hand brought down			104. 8. -
	21.	To Balance of Cash on hand brought down			104. 8. -
					104. 8. -
	25.	To Balance of Cash on hand brought down			88. 8. -
Cash		To Estate of W. Fraser Esq. Receives from the Controller of Public Works Accounts Fort St. George on account of Salary undrawn by the deceased for the months of April 1871	23/32		468. 1. 11.
Cash		To Estate of Key Serj. J. Freeman. Receives from Messrs Oakes & Co being the net proceeds of the sale of the House and ground situated at Chicacole as follows:			
		Proceeds of Sale Rs 600. -			
		Less charges &c 83.15.4 = 27/208			516. - 8.
Cash		To Estate of Capt. Jas. Poundy. Receives from the Acting Magistrate Cedarday Division proceeds of the sale of deceased &c Rs 27/165.			110. 2.
		To Sundry Estates: Receives from Messrs Oakes & Co the net proceeds of sale of the effects of the undermentioned Estates viz:			
Cash		Maddell Esq. Mr. Proceeds Rs 113. 15 11.			
		Less charges 11. 9. 5.			
Cash		Pinto Mr. J. F. Proceeds Rs 13. -	102. 6. 6. 27/165		
		Less charges 12 6	12. 3. 6. 25/319		
Cash		Kuppuswamy Moodelly G. Proceeds 40. 9.			
		Less charges 4 11. 9	36. 13. 3. 27/290		
Cash		French Mr. G. G. K. Proceeds 125. 9.			
		Less charges 13. 9 7	111. 15. 5. 27/271.		262. 6. 8.
		Carried forward			1414. 5. 5.

for the Month of May 1875. Cr.

1876.							
May	19.	465.	By Estate of Mr R. Metcalfe. Paid J. M. Grant Esqr. on account of the Military Female Orphan Asylum the amount debited by the Bank of Madras to the account of that institution for Commission @ ½% for the withdrawal of the P. P. Note No 12566 26832 of 1842/43 for Rs 1,200 appertaining to this Estate from the Bank's Custody	27/270.			3. 4.
			By Bank of Madras. Amount sent thither for safe Custody	BB.			70. 7. 1.
						73 11. 1	
			By Balance of Cash on hand Carried down			104 8.	
						178. 3 1	
	20.		By Balance of Cash on hand Carried down			104 8.	
Cash	21.	466	By Estate of W. W. Maitland Esqr for children. Paid Mrs. Julia Smith for the maintenance and Education of the deceased's 2 Children for April last	27/228			16.
						16.	
			By Balance of Cash on hand Carried down			88. 8.	
						104 8.	
Cash	25		By Estate of W. Fraser Esqr. Paid for Stamp to Receipt for Rs 468. 1. 11 23/327				1.
Cash			By Estate of Lieut Serjt J. Freeman. Paid for Do do Rs 516. 827/208				1.
Cash			By Estate of G. E. K. French. Paid for Stamp to Receipt in favr of Messrs Oates & Co	27/271.			1.
Cash		467	By Estate of Mr J. Monroe. Paid Apothy. Surgeon's fee in full of his claim against this Estate as follows: By Cheque Rs 31. 15. Postage and Registry fee 4. 6. 27/296				32. 3. 6.
Cash			By Do. of Do. Paid for Stamp to Cheque No 124	do			1.
Cash		468.	By Estate of S. Shenguluroy Naick Esq. Paid Mr. A. E. Stoney an advance to meet the repairs of Messrs Todd & Co's building on the Mount Road	26/274			300.
Cash			By Do. of Do. Paid for Stamp to Cheque No 126	do			1.
Cash		469	By Do. of Do. Paid Messrs Grant & Grant being the amount of their Bill of Costs in O.S. No 50 of 1874 & Sowcarsoondra chetty &c Lee Vurdarajaloo Naick & others	do			624 4
Cash			By Do. of Do. Paid for Stamp to Cheque No 127	do			1.
Cash		470.	By Estate of W. A. Brooke Esqr. Paid John Miller Esqr. Barrister at Law in father's proportion of his claim for Rs 1537. 10. 8. against this Estate	26/272			286. 6. 4
Cash			By Do. of Do. Paid for Stamp to Cheque No 128	do			1.
			Carried forward				1243. 4 10

Dr. General Cash Account of the Administrator General.

1876.					Brought forward		1446. 3. 3.
May 26.	To Bank of Madras Amount of the following Cheques:						
	No. 124 in favor of Lt. Apothy S. Surgeon			BB.			31. 15. -
	" 126 " of Mr. A. H. Storey			BB.			300. - -
	" 126 " of T. Annasawmy Chetty			BB.			250. - -
	" 127 " of Messrs Grant & Grant			BB.			624. 4. -
	" 128 " of John Miller Esq.			BB			286. 6. 4
							2937. 12. 7.
26.	To Balance of Cash on hand brought down						163. - 7.
Lt.	Bell Gunner & Q.M.	for M.R.	2.00184	5165/66 5/5/66 500. 1st class 1st May 1876		24/212	10 - -
Lt.	Brahan Esq. M.D.	for D.R.	086878	800		25/227	10 - -
Lt.	Do.	for M.R.	086879.	800		26/228	10 - -
Lt.	Do.	for D.R.	086880.	800		25/229.	10. - -
Lt.	Campron Esq. N. L.	S.C.	3694.	6,600.		23/205.	130 - -
Lt.	Campbell Apt. Surg.	D	3674.	1,600		27/194	30 - -
Lt.	Curtis St. Lt.	R.E.	008724	1,000	20		
			008726	1,000	20		
			008726.	1,000	20	26/86.	60. - -
Lt.	Cook Esq.	J.M.	086608.	600	12		
			086609.	600	12	25/24	24 - -
Lt.	Clementson	Major R.A	086988.	1,000.		26/209	20 - -
Lt.	Chinquilroy	Naiek S.	085431/033348.	5,000	100		
			033813/039467	5,000	100		
			039644	10,000	200		
			039645.	10,000.	200		
			039646.	10,000	200		
			033344	5,000	100		
			033345.	5,000.	100		
			033346	5,000	100		
			033347.	5,000	100		
			033348	5,000.	100		
			033349	5,000	100		
			033350.	5,000	100		
			033351.	5,000.	100		
						Carried forward Rs.	1600 467 - 7.

for the Month of May 1875. Cr.

			Brought forward		1243. 4 10.
1875.					
May 26.	471	By Estate of Lieut E.H. Fisher. Paid mess. Ribeiro & Co			
		on account of Major J. Gadsden in full of his claim against this Est 27/256			76. 2.
Dito	472	By Do. of Do. Paid mess. McDowell & Co on account			
		of Hajee Surroor & Co in full of their claim against this Estate do			61. 8.
Dito	473	By Estate of Asst. Surg. R. D. Kemp. Paid Mr H. Taylor			
		on account of Mr J. Simpson the proportion of his claim for Rs2. 15. 6 27/200			36. 1. 2.
Dito	474	By Do. of Do. Paid Do. Do.			
		the proportion of his claim for Rs. 2. 6. against this Estate. do			1. 0. 9.
		By Bank of Madras. Amount sent thither for safe Custody Rs 516. 8			
		110. 2. 0			
		262. 6. 8			
		465. 5. 11 BB.			136 6. 11. 3.
					2774. 12. 0
		By Balance of Cash on hand Carried down			163. 0. 7.
					2937. 12. 7.
26.		By Sundry Estates: Paid Postages			
Dito	475.	Onslow Capt. Rs. 6. 0 to the Military Secretary to Government Coimbatore 27/278			
Dito		Mr Jaffa Rs 6 Rent of Mr Ledger to mess. Haines & Co Coimbatore 1. 0 25/293			
Dito		Chambers St. Asst to Mr. Chambers Calicut 6. 25/63.			
Dito		Pounder Capt. to the Asst Magistrate Godavery District 1. 0 27/155			4. 6.
Dito	476	By Estate of A. C. Pogson. Paid mess. Smith & Co being			
		the proportion of their claim for Rs. 20. against this Estate. 27/280			6 2. 10
		By Bank of Madras. Amount sent thither for safe Cust. of BB			3668. —
			Carry forward		3673. 7. 4

Dr. General Cash Account of the Administrator General:

1875						Brought forward		467 : 17
May	26.						Rs 1,600	
			068314/014220.	10,000	200			
			028464.	6,000	100			
			064049/068342	6,000	100			
			064048/028728	6,000	100			
			049312/046992.	600	10			
			056877	600	10			
			066999.	1,000	20			
			063093/014192	10,000	200	26/274		2440
Cash	Deasy Conds: &c.		066840	900		27/210		18
Cash	Fraser Esq: Mr.		027217.	2,500	50.			
			047244	900	18.			
			049312/046992.	500	10	23/327		78
Cash	Green Staff Serjt. Z.	for children	009348	1000		25/154		20
Cash	Hogan Serjt. &c.	for C.M.	013261.	500		24/118.		10
Cash	Hawkins Mr. Ho. M.		066610.	600	12			
			066646	900	18	27/236		30
Cash	Hawkins Mr. A.S. Shroff H.Co.		049433/047997	2000.		26/277		40
Cash	Kohlhoff Esq: M.D.		006472.	800		26/256.		16
Cash	Langford Mr. J.	Legacy a/c of Lt. M.D.	012914.	500	10			
			012916.	500	10	23/328		20
Cash	Lowe Surgn. Major Thomas		056316/012095.	1000		27/191.		20
Cash	Mc Dowell Esq: Mr. L.T.R.		3630.	900	18			
			006423.	800	10			
			056581.	800	10			
			012912.	800	10	26/276.		48
Cash	Mc Pherson St. C.S.J.		5848	700		28/287		14
Cash	Murtrie Stor Serjt. D. &c.		012913	800		24/84		10
Cash	McMahon Mr. J. Shroff a/c of H.M.		001101	6,000	100			
			049311/026509.	2,000.	40			
			049440/026484	2,000.	40			
			056995	1000	20	23/325.		200
Cash	Nicolay Capt: J.J.		044034/021859.	800		27/32		10
Cash	New Esqr. W. H.C.		056998	1,000		26/266		20
Cash	Peachy Mr. Thomas		012954	600	12			
			012235.	900	18			
			009374.	800	10	27/207		40
Cash	Page Mr. &c M.		033616/000121.	800		27/178		10
Cash	Pusey Sr. H.C.S.		056607.	600		26/254		12
Cash	Ravanappah Chetty. L		038241/038311.	3,000		26/316		60.
Cash	Rutherford & Surgn. &c.		056629.	800		26/187		16
Cash	Ruthua Moodelly P.		056625.	700		26/207		14
Cash	Raphael Mr. John.		049312/046993	800		27/260		10
Cash	Smith Surgn. Major H.C.	for children	005737.	1000.		26/265.		20
						Daniel Forman		3648 : 7

for the Month of May 1875.

1875.		Brought forward	3673.	4.
May	26.			

Carried forward 3673. 4.

Dr. General Cash Account of the Administrator General (A)

1875.						Brought forward	3,643 . 7
March 26.		Vanespall Mr. J. Co.	No 78 of this Office	Rs. 600.	1st Nov. 74 to 1st May 75.	24/260	10
Cash		Metropolitan Coll. Serjt. A. for Lt. J. M.	043965	600		27/301.	10
Cash		Wilson Miss Co.	035785/033311	600	10		
			035789/033311	600	10	23/274	20.
Cash		Woodfall Mrs. A. Share of Effects.	051100.	6000	100		
			049320/049893	600	10.		
			066050/009357	1000.	20	26/1145.	130
Cash		Xavier Mr. John S.J.A.	3696.	900		26/241.	18
							3831 . 7
28		To Balance of Cash on hand brought down					167. 9. 3.
Cash		To Estate of Mr. Mc Dowell Esqr. S.J.A. Received from Mrs. Mc Dowell Amount of Interest Coupons on the 2d Sind Reach for April last				26/276.	150.
Cash		To Estate of Capt. H. S. Onslow. Received from the Bank of Madras Balance of Credit of the deceased's account with the Bank				27/278	3. 9.
							307. 13. .
29.		To Balance of Cash on hand brought down					120. 11. 6
Cash		To Estate of Mrs. Mary Anne Coull. Received from Mrs. Oakes & being Cash found amongst the deceased's effects viz:					
		In Currency Notes				Rs 50. —	
		In Cash				17. 10. 4	
		In Receipt & Postage Stamps				1. 627/302	67. 11. 10
						Carried forward	188. 7. 1.

1876.							
May 26.		Brought forward				3673. 7. 4.	
		By Balance of Cash on hand Carried down				157. 9. 3.	
						3831. . 7.	
Cash 28.		By Estate Mrs. M. Dowell Dy. S.T.A. Paid for Stamp to Receipt for Rs. 150.	26/275			1.	
Cash	477	By Estate of D. A. Brooke Dy. Paid Messrs. Spencer & Co in further proportion of their claim for Rs. 95. 10. 4. against this Estate	26/272			17. 13	
Cash	478	By Estate of Staff Serjt. F. Green for Sow. Paid Mrs Ellen Clarkson balance of interest to 1st May 1875 on the funds of this Estate less Commission &c.					
		By a Remittance Transfer Receipt Rs. 18. 8. 6					
		Premium thereon . 3.					
		Postage & Registry fee . 4. 6	25/1674			19.	
		By Bank of Madras. Amount sent thither for safe Custody	BB.			150 3 9.	
		Rs. 150 3 9					
						187. 1. 9.	
		By Balance of Cash on hand Carried down				120. 11. 3.	
						307 13. .	
Cash 29.		By Estate of Mrs. M. A. Doull. Paid for Stamp to Receipt for Rs. 67. 11. 10	27/302			1.	
Cash	479	By Estate of Mr. J. D'Costa. Paid Messrs. Cattell & Co. the proportion of their claim for Rs. 37. 6. against this Estate	27/297			16. 12. 8.	
Cash	480	By Estate of D. A. Brooke Esq. Paid manager Madras Times being the further proportion of this claim for Rs. 47. 8.	26/272			8. 12. 10.	
Cash	481.	By Do of Do Paid Messrs. Cattell & Co further proportion of their claim for Rs. 86 - 7. 11	26/272			6. 9. 9.	
		By Sundry Estates. Paid for advertising in the Gazette as follows:					
Cash	482	Sperschneider Mrs. & Notice of grant of Letters of Admon	27/255			3. 12.	
Cash	483	Saunders Capt. J. Do of Est. having come under charge of P.G.	15.3	27/256			
Cash		Hotman Miss H. D. Do Do Do Do	15.3	26/186			
Cash		Lowe Surgn. Major Thomas Do Do Do Do	15.3	27/191			
Cash		Thos. Asst. Apothy R. L. Do Do Do Do	15.3	27/172			
Cash		Hynes Mrs. E. & C. Do Do Do Do	15.3	27/271			
Cash		Jones Rev. Do Do Do Do	15.3	27/199			
Cash		Grant Lieut. R. A. Do Do Do Do	15.3	27/262			
Cash		Sparman Condr. R. Do Do Do Do	15.3	27/162			
Cash		Everett Mr. J. G. Do Do Do Do	15.3	27/186			
Cash		Jones Mrs. Mck Do Do Do Do	15.3	27/259			
Cash		Sullivan Mr. J. Do Do Do Do	15.2	27/272			
Cash		Mitcalfe Mr. R. Do Do Do Do	15.2	27/270			
Cash		Raphael Mr. J. Do Do Do Do	15.2	27/260		12 6 .	
		Carried forward				48 6. 3.	

Dr. General Cash Account of the Administrator General

1875			Brought forward		188 7. 1.
May	29.				
				. . . .	188. 7. 1
31	To Balance of Cash on hand brought down			. . . .	133. 8. 10.
	To Bank of Madras. Amount of cheque No 12 in favor of the Municipal Collector of Madras.		BB		526 8. 0
				. . . .	660. . 10.

In the Month of May 1875. Rs:

1875			Brought forward		48	6. 3.
May 29.		By Sundry Estates. Paid for advertising in the Gazette as follows:				
Cash	484	Cushingtow Mc. & Co. Notice of grant of Letters of Admon	27/191.		6.	4. 6
Cash	485.	Pickersgill Mc. Ho. & Co. do do do	27/166		1.	4. 6
					54.	14. 3.
		By Balance of Cash on hand Carried down			133.	8. 10.
					188.	7. 1.
Cash	31. 486	By Estate of L. Kuppucawmy Moodelly. Paid Postage on a letter to the Collector of Chingleput	27/290.			6
Cash	487	By Estate of L. Chengulroya Naick B. Paid the Municipal Collector of Madras Assessment on the undermentioned premises for the year 1875 viz:				
		Premises No 8. (Mercantile Bank) Rs 382. 8.				
		" 22. (Steamer Office) " 144. "	26/274		526.	8. 6
	488.					
Cash	By Do	Do Paid for Stamps to Cheque No 129.	do			1. 6
					526.	9. 6
		By Balance of Cash on hand Carried down			133	7. 4
					660	. 10.

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Dr. General Cash Account of the Administrator General

1875.

June 1. To Balance of Cash on hand brought down ... 136 7 4

but To Estate of Mr. A. L. Hawkins. Share of Estate of John Hy Hawkins.
Amount of the following P. Notes purchased thro' the Bank of Madras. viz

No 26/9 of 26/6/1866 of 12%	Rs. 500.		
ob 7731	2000.		
ob 7732	2000.	26/7/77	4500 ✓

To Bank of Madras. Amount of the following Cheques:

No 130. in favor of Kumbu Pillay Thiruvarasay Puddicher	BB.	✓	417. 15 9
" 131 " of the Secretary and Treasurer Bank of Madras	BB	✓	190. 12 2.
" 132 " of P. Annasawmy Chetty	BB	✓	260. —
" 133 " of Secretary and Treasurer Bank of Madras	BB.	✓	4650 —

4500 5642. 3. 6

1875 June	1.	489	By Estate of Mr. G. Dorrner. Paid postage on a letter to Mrs M. Dorrner Bangalore	26/155.	√			6.	√
Cash		490	By Estate of Mr. M. Dunhill. Paid Mr & S. Dunhill his allowance for may last	23/330.	√			75	√
Cash		491	By Estate of Mr. Mc. Dowell Esq S.C.S. Paid Mrs E.O. Mibber her allowance for may last	26/275.	√			20	√
Cash		492	By Do. of Do. Paid Mr J.T. Coleman her allowance for may last	do.	√			60.	√
Cash		493	By Do. of Do. Paid Mrs Agnes Durrip her allowance for June instant	do	√			6	√
Cash		494	By Estate of P. Coultrup Esq: for A.L. Paid Mrs M. Coultrup for the maintenance and education of A.L. Coultrup for June '75	26/267	√			20	√
Cash		495	By Estate of Mr J. Xavier S.C.S. Paid Mrs Johnson for the maintenance of herself and two Children for may last	26/241.	√			20	√
Cash		496	By Estate of Lieut. Col. J. Smith. Paid Narayee her allowance for may last	26/250.	√			3	√
Cash		497	By Estate of R. T. Nor for Expes. Paid Thumboo Pillay the Proportion of this claim for Rs. 1397. 10. 4. against the Estate	27/283.	√			417. 16. 9	√
Cash			By Do. of Do. Paid for Stamp to Cheque No. 130	do	√			1.	√
Cash		498	By Estate of Sir D. Mackechnie for Mr J.M.M. Paid the Bank of Madras for Remittance to the East India Office London for payment to Mrs Jane Mackechnie being the balance of interest accrued on the funds of this Estate	26/91	√			190. 12	2. √
Cash			By Do. of Do. Paid for Stamp to Cheque No. 131	26/91	√			1.	√
Cash		499	By Estate of Mr. Mc Dowell Esq: S.C.S. Paid Nuelathomby his allowance for may last	26/275	√			5	√
Cash		500.	By Estate of Mr M.H. Gilbanks for childn Paid Mrs E. Gilbanks for the maintenance and education of the deceased children	23/296.	√			8.	√
Cash			By Estate of Mr. R. L. Hawkins Amount value of the following G.P. Notes purchased thro' the Bank of Madras viz:						
			No. 067699/061886 of 4% of 1886		Rs.	600	—		
			067781/			2000	—		
			067782/			2000.	—		
						4,600.	—		
			Interest 1st to 31st May 1875			15	—		
			Premium @ 3%	26/277		135	—	4650.	√
Cash			By Do. of Do. Paid for Stamp to Cheque No. 133	do	√			1.	√
			By Bank of Madras Amount of the following G.P. Notes sent thither for safe Custody viz:						
(Hawkins Mr. et al)			No. 067699/061886 of 4%		Rs.	600	—		
			067781/			2000	—		
			067782/			2000.	—	BM 4500.	
								4,500.	5,474. 16. 5.
			By Balance of Cash on hand Carried down						167. 3. 10.
								4,500.	5,642. 3. 3.

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Dr. General Cash Account of the Administrator General.

1875. June	2.	To Balance of Cash on hand brought down		167. 3. 10.
				167. 3. 10.
	3.	To Balance of Cash on hand brought down		17. 3. 10.
Exh		To Estate of W. D. Kohlhoff Esq. Receiver from R. Ramier being further collections made by him on account of the outstandings of the mathoo Indian Factory	200.	
				217. 3. 10
	4.	To Balance of Cash on hand brought down		130. 6. 9
				130. 6. 9
	5.	To Balance of Cash on hand brought down		125. 6. 9
				125. 6. 9
	7.	To Balance of Cash on hand brought down		118. 11. 10.
Exh		To Estate of W. R. Saunders Esq. Receiver from Mr. A. L. Hughes arrears of House Rent due by him for the month of April 1874	25/25	50. -.
				168. 11. 10

Carried forward

the Month of June 1875. Ls:

1875. June	2	501	By Estate of Mr. M. Dunhill. Paid the Bank of Madras on account of Mrs. Hellen Dunhill her allowance for may last	23/330			75
Exh		502	By Do. of Do. Paid the Bank of Madras on account of Mr. F. V. Walker her allowance for may last	do.			75
						150.	
			By Balance of Cash on hand Carried down			17. 3.	10.
						167. 3.	10.
Exh	3		By Estate of W. D. Kohlhoff Esq. Paid for Stamp to Receipt for Rs. 200.	26/256			1.
Exh		503	By Estate of Mr. Mc. Dowell Esq. S.S.C. Paid Mr. Hannah 3 Bayes her allowance for June instant	26/275			5
Exh		504	By Estate of Do. Paid Mrs. Mc Dowell & the wages of Gardener & Kachee to the Chinthamony Garden for may	do.			16.
Exh		505	By Estate of Mr. J. D'Rozario. Paid Messrs. Higginbotham & Co. on account of Messrs. Pierce Leslie & Co. proportion of their claim for Rs. 109- 11. 10. against this Estate	27/297		49. 12.	1
Exh		506	By Estate of B. M. Maitland Esq. for Chiers. Paid Mr. M. C. Gibbs on account of Mrs. Julia Smith for the maintenance and education of the deceased's two Children for may last	27/328			16
						86. 12.	1.
			By Balance of Cash on hand Carried down			130. 6.	9.
						217. 3	10.
Exh	4.	507	By Estate of Mr. M. Dunhill. Paid Venkatasawmy his wages as Gardener attached to the house on the Pantheon Road for may last	23/330.			5
			By Balance of Cash on hand Carried down			125. 6.	9.
						130. 6.	9.
Exh	5.	508	By Estate of Asst. Surg. R. D. Kemp. Paid Messrs. Barrier & Co. on account of their Preacher & the proportion of their claim for Rs. 18. 6. against this Estate	27/300		6. 10.	11.
			By Balance of Cash on hand Carried down			118. 11.	10.
						125. 6.	9.
	7.	509	By Sundry Estates. Paid Postages:				
Exh			Cayman Mrs. J.	to Miss R. Cayman	Bangalore	6. 22/40	
Exh			Kohlhoff Esq. W. D.	to Timmiah	Do	6. 26/256	
Exh			Turner Mr. J. M.	to The Collector of	Northwest	6 26/121	
Exh			Norton Esq. R. T.	to P. Eaton for Esq.	Cuddalore	2. 27/283	
				Carried forward		3. 6	

Dr. General Cash Account of the Administrator General.

1875.					
		Brought forward			168 11 10
June 7	To Estate of Capt. H. C. Onslow. Receive from the Paymaster Presidency amount in Deposit on account of this Estate	27/278			1064 11 3
Cash	To Estate of S. Chinnaduroy Naick. Receive from the Agent P. & Company rent of House on the 1st Inst. Direct for one day last	26/278			275 - -
	To Bank of Madras. Amount of the following G.P. Note receive from the Bank of Madras for sale of.				
	No. 011941/003444 of 1835/36 for		BM		5000 - -
Cash	To Estate of Surgn. Major T. Sowe. Amount value of the following G.P. Note sold thro' the Bank of Madras. viz.				
	No. 011941/003444 of 1835/36 for 4%		Pr.	5000 - -	
	Interest 31st March to 6th June 1875			36. 1. 9.	
				5036 1. 9.	
	Premium @ 3½%			176. - -	
				5211. 1. 9.	
	Sels. Brokerage		3 2 . 27/191.		5207. 15 9
To Bank of Madras. Amount of the following Cheques:					
	No 134 in favor of N. Veroovengadum Chetty		BB.		96. 11 4.
	" 135 " of the Secretary and Treasurer Bank of Madras		BB.		106. 1. 11.
	" 136 " of Mr. L. Nett		BB		184 - 8.
	" 137 " of P. Annasawmy Chetty		BB.		250 - -
				5000	7335 7 4
8	To Balance of Cash on hand Brought down				272 12 4
Cash	To Estate of Mrs. S. L. Smith. Receive from Mr. G. Pentreich being rent of the House in Park Town occupied by him for one last	26/279			7 - -
	Carried forward				279. 12. 4

...the Month of June 1875. Cr.

			Brought forward	36.				
1875 June	7.	Sedgwick & Mc D. & Co	To the District Judge of Madura	6.27/303	✓			
Cash		Powell Mr A.	To me for Subjee Sonabjee & Seemundar	6.27/259	✓			
Cash		Dobbie Mc G. S.	To the Deputy Commissioner Shemoga	6.27/304	✓			
Cash		Harbour Mc G. S.	To the Honble Mr. Sec. & Govt. of Bombay for Civil Service	6.25/346	✓		96.	6.✓
Cash		By Estate of Hon. B. Saunders Esq.	Paid for Stamp to Receipt for Rs. 50	26/251.	✓		1.	✓
Cash		By Estate of D. Mungulraj Saiee	Paid for Stamp to Receipt Rs. 275	26/278	✓		1.	✓
Cash	510	By Estate of S. Ravanappdo & Netty.	Paid Mr. Thiagiah his wages as Executor for May last	23/316.	✓		20	✓
Cash	511	By Estate of W. Waddell Esq.	Paid A. Tervovengadum Chetty the proceeds of certain silver articles pledged by the deceased to Lt. Adjt. General's Commission &c.	27/258	✓		96. 11. 4.	✓
Cash		By Do. of Do.	Paid for Stamp to Cheque No. 184	do.	✓		1.	✓
Cash	512	By Estate of Major R. S. Clementson.	Paid the Bank of Madras for remittance to the India Office London for payment to Messrs Mair Lewis & Sudlow proportion of their claim for £12. 3. 6 against this Estate	26/209	✓		106. 1. 11	✓
Cash		By Do. of Do.	Paid for Stamp to Cheque No. 136	do.	✓		1.	✓
Cash	513	By Estate of Mr. J. D'Costa.	Paid Mr. J. M. the proportion of his claim for Rs 164. 11. against this Estate	Co/a. 6. 1.				
Cash	514	By Do. of Do.	Paid the proceeds of Articles pledged by the deceased as security for his debt of Rs 200 and interest thereon	100. 15 2. 184 6. 8.				
			Less Postage & Register fee	5.				
			Amount for which Cheque issued	184. 3.	27/297	✓	184. 6. 3.	✓
			Paid for Stamp to Cheque No. 136		do.	✓	1.	✓
Cash	515	By Estate of Rev. T. Johnson	Paid Messrs Grant & Grant further Collection D.D. No 15 of 1876. Timothy Johnson per Admr General	26/246	✓		75.	✓
Cash		By Estate of Surgn Major T. Sowe.	Amount of Principal of the following Securities sold thro the Bank of Madras viz.					
			No. 011943/006411 of 1835/36 £25		27/191.	✓	5000.	✓
		By Bank of Madras.	Amt sent thither for sale per Quotation Rs 60. --					
				276. --				
				10:4:143				
				5207. 15 0 BB.			6577. 14.	
						5000.	7060 11.	
		By Balance of Cash on hand Carried down					272. 12 4	
						5000	7333. 7. 4	
Cash	8 516	By Estate of Mr. J. D'Costa.	Paid V. S. & C. R. Nagapah Chettiar being the proportion of his claim for Rs. 35 -- against this Estate	27/297.	✓		15 13 11	✓
			Carried forward				15. 13. 11	

Dr. General Cash Account of the Administrator General.

1875.			Brought forward			279. 12. 4.
June	8.					
						279. 12. 4.
	9.	To Balance of Cash on hand brought down			262. 14. 8.	
Exh		To Estate of L. Ithenguloroyer Naick. Received from Mr. Francis Smith on account of his debt to this Estate	26/278.		442.	
		To Bank of Madras Amount of the following G.P. Notes received from the Bank of Madras for the purpose of transfer viz.				
		No 29198 of 1854/56 of 4½		Rs 500.		
		066579 of 1865/66 of 4½		500.		
		005700 of 1870 of 4½		600.	BM	1.600.
		To Sundry Estates: Amount paid up of the following G.P. Notes sold by transfer viz.				
Exh		Collins & Sons No. for 2.6 No 29198 of 1854/56 of 4½		Rs 600.		
		Interest 31st December 1874 to 9th June 1875		8. 12. 4.		
				508. 13. 4.		
		Premium 3%		15.	27/226	526. 13. 4.
Exh		Reahaw Wise & Co for self & Ps. No 066579 of 1865/66 of 4½		600.		
		Interest 1st May to 9th June 1876		2. 1. 9.		
				502. 1. 9.		
		Premium 3%		15.	25/328	517. 1. 9.
Exh		Reily Sons & Co No 005700 of 1870 of 4½		600.		
		Interest 15 January to 9th June 1876		10. 12. 10.		
				610. 12. 10.		
		Premium 5¼		31. 8.	25/315.	642. 4. 10.
		To Sundry Estates: Amount Principal of the following G.P. Notes purchased by transfer viz.				
Exh		Arolon Capt. & Co No 29198 of 1854/56 of 4½		Rs 500.		
		066579 of 1865/66 of 4½		600.	27/275.	
Exh		Kuppusawmy Moodelly & Co 005700 of 1870 of 4½		600.	27/290.	1.600.
		To Bank of Madras Amount of Cheque No 138. in favor of John Miller Esq.			BB	671. 1. 2.
		Carried forward			3200.	2.658. 2. 4.

for the Month of June 1875. 16

1875.			Brought forward £		16	13. 11.
June	8.	By Balance of Cash on hand Carried down			263.	14 5
					279.	12. 4.
	711					
Cash	9.	By Estate of L. Chengulroya Naick Paid for Stamp for Receipt for Rs40 26/275				1.
Cash	517	By Estate of L Sabapathy Moodly: Paid Chegammall for the maintenance of hir self and child for may last	26/195			2.
		By Sundry Estates: Amount Principal of the following Hs Notes sold by transfer vs L:				
Cash		Collins Condt. Mr. for Mr P.C.	No 29198 of 1864/65 of 4½	Rs500. 27/226		
Cash		Reahan Mr. W. M. for Mr P.	056679. of 1865/66 of 4½	500. 26/328		
Cash		Riley Serjt. J.	005700 of 1870 of 4½	600. 26/315.		1600.
		By Sundry Estates: Amount value of the following Hs Notes purchased by transfer vs L:				
Cash		Orsler Capt. Hr. C.	No 29198 of 1864/65 of 4½	Rs 500 —		
			Interest 31st December 4th & 9th June 1875	8. 13 4. / 508. 13 4.		
			Premium 3%	15 — 27/276		523. 13. 4.
Cash		do	No 056579. of 1865/66 of 4½	500 —		
			Interest 1st May 4th & 9th June 1875.	2 1 9. / 502 1. 9.		
			Premium 3%	15 — do.		617. 1. 9.
Cash		Kuppusawmy Moodly G.	No 005700. of 1870 of 4½%	600 —		
			Interest 15 January 4th & 9th June 1875.	10 12 10. / 610. 12. 10.		
			Premium 5 1/4%	31. 8. 27/290		642. 4 10
		By Bank of Madras Amount of the following Hs Notes sent thither for sale & Credited by (Sale by Cash Hs) L:				
			No 29198 of 1864/65 of 4½	Rs. 500 —		
			056579. of 1865/66 of 4½	Rs 500 —		
		(Kuppusawmy Moodly G.)	005700. of 1870 of 4½%	600 — Bank		1600.
		By Sundry Estates: Paid Admor Generals Commission & Fees for last month:				
Cash		Hawkins Mrs. A. L.	on distribution	Rs 377. 5. 26/273		
Cash		Giles St. P. R.	Do	12 14 9. 27/298		
Cash		New Esqr. M. C.	Do	4 11. 6 26/266		
Cash		Stevenson Mr. C.	Do	11 2 4. 26/141.		
Cash		Parnes Mr. C. & L.	Do	10 2. 11. 26/158.		
Cash		Smith Mr. P. S.	2½% on Rs 6. — paid 5 May.	2. 26/229.		
Cash		d'Castellan Mrs. L. for minor children	50 —	1 4. 26/276		
Cash		Smith Mrs. L.	7 — 7 —	2 10. 26/249.		
Cash			5 —	2. do.		
Cash		Do	219. 32. 10 —	5. 7. 8. 26/278		
Cash		Chengulroya Naick & Co	25 — 11.	10. 26/257		
Cash		Farley Mrs. P. R.	92 13 5. 13.	2. 5. 6. 27/166		
Cash		Waddell Esqr. Mr.	276 — 14	6 14. 26/278		
Cash		Chengulroya Naick & L.	1050 — 17.	26. 4. 26/287		
Cash		Coultrup Esqr. R.	16261 6 i	40. 14 6. 27/270		
Cash		Metcalfe Mrs. P.	8712 —	236. 26/298.		
Cash		Woodfall & Co & R. Rent of Mr. Sedgr				
			Carried forward Rs		3200	1686 4 11.

Dr. General Cash Account of the Administrator General.

1875.		Brought forward		3,200.	2,658	3. b.
June	9.					

Carried forward 3200 2658 3. b

for the Month of June 1875. 6s.

1875											
					Brought forward £				3,200	1686	4 11
June 4	Kuppusawmy Moodelly L.	2/30	Rs. 500		proceed 17 May last		32 8	27/290			
Entd	Chinguleroy Naick B.S.		60				1 4	26/278			
Entd	Do		70		19		1 12 2	do			
Entd	Fraser Esq. Mrs		468 1 11		26		11 11 2	26/279			
Entd	Freeman Key Serjt. Thomas		600				15	27/208			
Entd	Founder Capt. J.		110 2				2 12	27/155			
Entd	Waddell Esq. M		112 15 11				2 13 7	27/168			
Entd	Pinto Mr. J.T.		13				6 2	25/319			
Entd	Kuppusawmy Moodelly L.		40 9				1 3	27/290			
Entd	French Mr. G.G.H.		125 9				3 2 3	27/271			
Entd	Bell Gunner J. for Mrs B.		10		26		4	26/212			
Entd	Reahaw Mr. Mr. Hospl B		10				4	25/327			
Entd	Do for Mrs B.		10				4	25/328			
Entd	Do for J.C.B.		10				4	25/329			
Entd	Cameron Esq. A.S. S.T.A.		130				8 14	28/305			
Entd	Campbell A. Hospl Surgn. D.	1/24	30				7 2	27/194			
Entd	Curtis Sl. Bdr. for E.B.		60				14 5	26/35			
Entd	Good Esq. Z.A.	2/24	24				9 7	25/24			
Entd	Clementson Major R.A.	1/24	20				4 10	26/209			
Entd	Chenglevoy Naick C	2/24	24 10				6	26/278			
Entd	Deasy Condr C.	1/24	18				4 4	27/210			
Entd	Fraser Esq. M.	2/24	78				1 16 2	26/279			
Entd	Green Maj. Serjt. 2. for child.		20				8	25/164			
Entd	Hearn Serjt C. for C.B.		10				4	24/118			
Entd	Hawkins Mr. H.M.		30				12	27/236			
Entd	Hawk[illegible] Asst Surgn H.M.		40				1	26/277			
Entd	Kohleff Esq. M.D.		16				6 6	26/256			
Entd	Langford Mr. for Sepoy apld		20				8	23/328			
Entd	Lowe Surgn Major Thomas	1/24	20				4 10	27/191			
Entd	Mr. Dowell Esq. M. S.T.A.	2/24	48				1 3 2	26/276			
Entd	McPherson St. C. B.J.		14				5 7	23/287			
Entd	Murtrie Store Serjt. D.B.	1/24	10				2 5	24/84			
Entd	McMahon Mr. J. Recd. as per pttr.	2/4	200				5	23/326			
Entd	Nicolay Capt. D.S.		10				4	27/132			
Entd	New Esq. M. Ecs	5/6	20				1	26/266			
Entd	Peachy Mr. Thomas	2/24	40				1	27/207			
Entd	Page Mr. C.M.		10				4	27/178			
Entd	Pusey St. H.C.D.		2				4 10	25/254			
Entd	Ravanappah Chetty L.		60				1 8	23/316			
Entd	Rutherford Surgn C.D.	1/24	16				3 10	26/187			
Entd	Ruthna Mudelly P.	2/4	14				5 7	26/207			
Entd	Raphael Mr. Jno.		10				4	27/260			
Entd	Smith Surgn Major 2 by 2 child.	1/24	20				4 10	26/258			
Entd	Vanspall Mr. J. B.	2/24	10				4	24/260			
					Carried forward £				3,200	1686	4 11

Dr. General Cash Account of the Administrator General.

1875.						
June 9.		To Brought forward			3,200.	2658. 3. 6.
					3200.	2658. 3. 6.
10	To Balance of Cash on hand brought down					300. 13. 6.
	To Bank of Madras Amount of the following Cheques:					
	No 139 in favor of Veerabudra		BB			109. 7. 6.
	" 140 " of Miss R. J. Mandeville		BB			809. 14.
	To Bank of Madras Amount of the following G.P. Notes received from the Bank of madras for transfer vz/:					
	No 056993 of 1865/66 @ par/		BAR		1000.	
Exh	To Estate of W.H. New Esq. Amount value of the following G.P. Note sold by transfer vz/:					
	No 056993 of 1865/66 @ par/			Rs 1000 —		
	Interest 1st May to 10th June 1875			4 6 4 / 1004 5 4		
	Premium @ 3/			30 — 26/266		1034 5 4
Exh	To Estate of S. Kuppuswamy Moodelly. Amount principal of the following G.P. Note purchased by transfer vz/:					
	No 056992 of 1865/66 @ 4/			27/290		1000
		Carried forward			2,000	2264 8 3

for the Month of June 1875. Cr.

				Brought forward £.			3200.	1686 4 11.
1875								
June 1	Cash		Mestropp Bob. Serjt. A. for Gaol W.	27/311				
	Cash		Wilson Miss L.	27/274				
	Cash		Woodfall Wm. A. Shareholders	26/145				
	Cash		Davies Wm. Jno. Esq. J.P.A.	26/241				
	Cash		M. Dowell E.G. Mg. J.P.A.	26/276				
	Cash		Onslow Capt. H.M. L.	27/278				
	Cash		Powell Mrs. Mary Anne	27/302				
						650. 10 4.		
			Fees.					
	Cash		Ross Mr. J.S. Fee for certificate Rs. 4.	27/193				
	Cash		Faulkner Mr. J.A. Do.	Do. 16. 2. 10.	20/10	27/299		671. 1. 2
							£200.	2267. 11. 1.
			By Balance of Cash on hand Carried down					300. 13. 5.
							£200.	2668. 5. 6
	71							
Cash	10	518	By Estate of Mr. L. Watson. Paid Messrs. Grant & Grant on a/c of Mrs. H. White for the Collections of this Estate payable to him as the only son of the late Mrs. J. White & sister of the deceased	27/305.				15. 14. 3.
Cash		519	By Estate of Maty Gettie. Paid Messrs. Grant & Grant on a/c of Cheque for her allowance for two months.	26/203				10.
Cash		520	By Estate of Mr. Hen. Fox for D.R.J. Paid Mrs. E.K. Fox her allowance for May last.	27/164				14.
Cash		521	By Do. of Miss P.A.J. Fox for May last.	Do. for P.A.J. Paid Mrs. E.K. Fox for the maintenance		23/298		14.
Cash		522	By Estate of Mr. H. New Esq. Paid Veerabudra in full of his claim against this Estate.			26/266		109. 12. 6
Cash			By Do. of	Do. Paid for Stamp to Cheque No. 129		do.		1.
Cash		523	By Estate of W.R. Pohle Esq. for R.J.W. Paid Miss P.A. Mandeville the half yearly interest realized on 6 £ Bonds £5/2/6 for Rs 1,000 less Commission			26/254		809. 14.
Cash			By Do. of	Do. Paid for Stamp to Cheque No. 160		do.		1.
Cash			By Estate of Mr. H. New Esq. Amount Principal of the following £ Bonds sold by transfer viz:					
			No. 56998 of 1865/66 of 4%			26/266	1000.	
Cash			By Estate of G. Kuppusawmy Moodly. Amount value of the following £ Bonds Purchased by transfer viz:					
			No. 56998 of 1865/66 of 4%	Rs. 1000.				
			Interest 1st May to 10th June 35	4. 6. 14				
				1004. 5. 4				
			Premium @ 3%	30. 2. 10		27/296		1034. 5. 4
			By Bank of Madras Amount of the following £ Bonds sent thither for sale Cue to by viz:					
			(Kuppusawmy Moodly) No. 56998 of 1865/66 of 4%				1000.	
						Carried forward	2000.	2007. 15. 7

Dr. General Cash Account of the Administrator General.

1875						
June 10.		Brought forward		2,000.	2254	8. 3.
				2,000.	2254	8. 3.
11	To Balance of Cash on hand brought down				246	8 8
	To Bank of Madras Account of the following Cheques					
	No. 141 in favor of Messrs B. Nagappa & Co.			√	178	12 10
	No. 142 Agent Oriental Bank Corporation			√	1611	11 2
	143 Secretary & Treasurer Bank of Madras			√	179	6 11
	144 T. Govindoorsawmy Naidoo			√	236	13 2
					2353	4 9
12	To Balance of Cash on hand brought down				214	12 6
14	To Balance of Cash on hand brought down				214	12 6
Cash	To Estate of Messrs M. A. Conti Received from Messrs Parker & Co being Cash found amongst the deceased's effects		27/312.			14
					214	12 7

for the Month of June 1875. Cr.

1875.			Brought forward		2000.	207. 15 7.
June 10.		By Balance of Cash on hand Carried down				246. 8. 8.
					2000.	2254 8 3.
		By Sundry Estates Paid Postage as follows				
	524	Kohlhoff Esqr M.D.	to R. Ramier. Tanjore	1.	26/280	
Contr		Bird Esqr. J.E.	to The Ag: Collr. Trinevelly	6	27/279	1 6
Contr	525	By Estate of W.H. New Paid Mssrs B. Nagappa & Co. being in full of their Claim against the above estate viz:				
		Amount of Cheque	178.12.10			
		Postage & Registg. &c	to 6	26/266		179 1 10
Contr		By Do. of Do. Stamp to Cheque No. 141		do		1
Contr	526	By Estate of B. J. Norfor Paid the Agent Oriental Bank Corporation being the proportion of the Claim of the late Revd. C.C. Aches for Rs 5054. 12. 0 against the estate		27/283		1511 11 2
Contr		By Do. of Do. Paid Stamp to Cheque No. 142		do.		1
Contr	527	By Estate of A.Pt. Surgn. D. Campbell. Paid the Secretary and Treasurer Bank of Madras for a remittance Transfer Receipt in favor of Mr. and Mrs. Cottrell being half yearly Interest due to them from the above estate viz:				
		Amount of Cheque for a Transfer Receipt	Rs 179. 6. 11			
		Premium	1.12.8			
		Postage & Registering &c	4.6			
		Stamp to unstamped receipt	1.	27/194		181 9 1
Contr		By Do. of Do. Paid Stamp to Cheque No. 143		do		1
Contr	528	By Estate of Mr. C. Stevenson Paid Thomas Riddle being in full of his Claim against the above estate		26/141.		29
Contr	529	By Estate of B. J. Norfor Paid T. Govindasawmy Naidoo being the proportion of his Claim for Rs 791. 13. 4 against the above estate		27/283		236 13 2
Contr		By Do. of Do. Paid Stamp to Cheque No. 144		do		1
						2138 8 3
		By Balance of Cash on hand Carried down				214 12 6
						2353 4 9
		By Balance of Cash on hand Carried down				214 12 6
12						
		By Sundry Estates Paid Postage as follows				
14	530	Walker Antjen Pl.	to Mr. H.A. Symes Bellary	6	24/110	
Contr		Sedgwick Mr. D.S.	to The Ag: District Judge Madura	1.	27/303.	
Contr		Beeham Esqr. W.H.	to Miss F. Beeham Central India	1.	26/328	
Contr		Collins Condr. M.	to The Ofe 108 Regt. Rajpootana	1	26/153	3 6
						3 6

Dr. General Cash Account of the Administrator General.

1875			Brought Forward			214	12 7
June	14						
						214	12 7
	15	To Balance of Cash on hand brought down				149	9 1
Cash		To Estate of Mr. S. L. Smith Received from Mr. J. Crosier being rent for May last for the occupancy of the House in Poonamallee	26/249			5	
						154	9 1
	16	To Balance of Cash on hand brought down				141	8 1
Cash		To Estate of Lee Chengulroy Naick Received from Mr. J. Wilcox being interest due on Miss Kennetts Mortgage Bond dated 10th December 1872 for Rs 2500 from 10th April to 9th May 1875	26/278			25	
						166	8 1
	17	To Balance of Cash on hand brought down				166	7 1
	18	To Balance of Cash on hand brought down				166	7 1
Cash		To Estate of Mr. J. T. Gorman. Received from the Secretary and Treasurer Bank of Madras being the amount with Interest deposited on the 23rd June 1870 under Rule III Clause III of the Rules for the guidance of the Office and duties of the Administrator General.					
		Amount of Deposit		Rs 255.7.9			
		Int @ 4% from 23rd June/70 to 18th June/75		50. 15. 7	22/40	306	7 11
		To Bank of Madras. Amount of the following cheques.					
		No 145 in favor of P. Annavawmy Chetty				250	
		" 146 " The Secretary & Treasurer Bank of Madras				91	37 10
						1015	9 2
	19	To Balance of Cash on hand brought down				379	2 1
		To Sundry Estates Received from the Bank of Madras Interest due on the following G. P. Notes					
Cash		Broadbent John for Children. No 035009/20336 of 5%/10 of 5%/ of Rs 1000 30. Nov/74 to 31 May/75			26/318	27	8
						406	10 1

			Brought forward			5	6
1875 June	14	531	By Estate of G. F. Slater Paid Nicholas & Co. being in full of their claim against the above estate	27/262		65	
					65	3	6
			By Balance of Cash on hand Carried down		149	9	1
					214	12	7
July	15	532	By Estate of P. Krishnasawmy Moodelly. Paid V. S. Vyapoory Moodelly being the interest realized up to 31st May/75 on the invested funds for the maintenance and support of the deceased Children	26/150		13	1
			By Balance of Cash on hand Carried down		141	8	1
					154	9	1
July	16		By Estate of Lee Chengalroy Naick. Paid Stamp to receipt for Rupees 25	26/278		1	
			By Balance of Cash on hand Carried down		166	7	1
					166	8	1
	17		By Balance of Cash on hand carried down		166	7	1.
July	18	533	By Estate W. H. New. Paid the Secretary and Treasurer Bank of Madras for remittance to Mr McPherson India Office London for payment to deceased Brothers and Sisters being the clear residue of the above Estate	27/308		94	37 . 10.
			By ____ Rs ____ Paid for Stamps to Cheque No 1146.	do.			1
July		534	By Estate of C. A Brooks Paid Sreenevassa Raghavachamy being in further proportion of his claim for Rs 200 against the above Estate.	26/272		37	4 6.
			By Bank of Madras Amount sent thither for safe Custody	BB		306	7 11.
					9780	13	2.
			By Balance of Cash on hand carried down.		379	2	1.
					10159	15	3.
July	19	535	By Sundry Estates. Paid Postage				
July			Johnson Revd A ____ to Mrs J Johnson ____ North Tinevelly	Rec.	6	26/145.	
July			Downes C ____ to Mrs M. Downes ____ Bangalore		6	26/158	
July			Stevenson Major E. B ____ to Mrs C M. Harley ____ Trichoor.		6	27/306	
					1	6.	

Dr. General Cash Account of the Administrator General

1875							
		Brought Forward.				406	10
June 19	Campbell Asst Surgn Bengal	No 013258/30199 of 1874 for 5% Pro 1000 Bank Note paid to 31 May 75	27	8			
		013258/30199 " " " 1000 " " "	27	8			
		000250/33894 " " " 1000 " " "	27	8	27/194	82	8
Exh	Curtis Lieut Col John for E.L.	035011/30199 " " 1000	27	8			
		011858/012275 " " 500 " "	13	12	26/85	41	4
Exh	do for W.L.C.	011865/012815 " " 1000 " "	27	8			
		009285/6928 " " 600 " "	16	8			
		038677/30838 " " 2400 " "	66		27/181	110	
Exh	Chengulroy Naick L	011000/27858 " " 500 " "	13	12			
		038623/31502 " " 2000 " "	55		26/278	68	12
Exh	Edward Sergt R for Childs	035003/21331 " " 1000 " "			23/200	27	8
Exh	Fox Henry for P.A.F.	011037/27892 " " 1600 " "			28/298	41	4
Exh	Ford Cpl E. for A.C.S.	038605/30883 " " 500 " "			23/303	13	12
Exh	Hopley Mrs E.A.	032950/12370 " " 500 " "			25/132	13	12
Exh	Kotnas army Mody P.	038614/30831 " " 500 " "			26/150	13	12
Exh	Lowe Surgn major Thomas	009916/7403 " " 500 " "			27/191	13	12
Exh	McDowell M. S.T.A.	007201/12205 " " 1000 " "	27	8			
		013299/30466 " " 1000 " "	27	8			
		035018/30587 " " 1500 " "	61	4			
		011956/16866 " " 600 " "	16	8			
		004637/13102 " " 1000 " "	27	8			
		007202/13103 " " 1000 " "	27	8			
		007203/13104 " " 1000 " "	27	8			
		011593/23770 " " 500 " "	13	12	26/276	209	
Exh	Mepherson Lt Col: L	023730/20098 " " 500 " "	13	12			
		006635/26574 " " 500 " "	13	12	23/287	27	8
Exh	McMahon John Chancr of Adm.	038613/30501 " " 2000 " "			28/226	55	
Exh	Schlieb Ulrich for R.P.M.	035006/32073 " " 10000 " "	275				
		035007/32074 " " 5000 " "	137	8			
		035006/32076 " " 5000 " "	137	8			
		035010/32085 " " 1000 " "	27	8			
		029173/28728 " " 5000 " "	137	8	26/254	852	8
Exh	Page C.W.	029165/27755 " " 700 " "			27/178	19	4
Exh	Ruggunad Upasany	023781/18369 " " 500 " "			27/214	13	12
Exh	Rasanappa Chetty L.	038650/001662 " " 500 " "			23/316	13	12
Exh	Vanspall F.C. for P.W.	011387/22770 " " 500 " "	13	12			
		011388/22771 " " 500 " "	13	12			
		016086/14335 " " 500 " "	13	12			
		016057/23746 " " 500 " "	13	12	26/160	55	
Exh	Langford John for M. Rose.	Received from the Bank of Madras Interest due on the following G.P. Note					
		No 000251/ of 1871 for 4% Pro 5000 from 4 July 75 to 4 Jany 75	93	272		112	8
						2191	2

for the Months of June 1875.

1875			Brought Forward Rs	16.	
June	19.	Debtor Mr L.S to The Deputy Commissioner Shemogha Dist		6.27/307	
		Contra Cr. Ps. to the Acting Head Asst Coll: Tinnevelly		6.27/307.	2 6.
	530	By Estate of M. H. Mc Nev. Paid on account of packing up a Box containing articles of Jewellery for transmission to Mrs. Mc Pherson India Office London.		27/308	8 6
		By Bank of Madras. Remittance thither for safe Custody.	Rs 1699. 8 p.		
			112. 8 p.		1812 0 0.
		By Balance of Cash on hand carried down.			378 7 1
					2191 2 1

Dr. General Cash Account of the Administrator General

1876. June	21	To Balance of Cash on hand brought down				378. 7. 1.
		To Bank of Madras. Amount principal of the following G.P. Notes proceeds from the Bank of Madras for sale by transfer viz:				
		No. 028 b 73 for 1000 @ 12½ per Cent	BM		600.	
Feb		To Estate of Mr. G.W. Coulthard. Amount value of the following G. Notes sold by transfer viz:				
		No. 028 b 73 for 1000 @ 12½ per Cent	P.	600.		
		Interest 1st February to 21st June 1876		7.12 5.		
				607. 12 5.		
		Premium @ 2¾ per Cent		13 12.	26/270	621. 8. 5½
Feb		To Estate of L. Thenguiroya Naick. Amount principal of the following G.P. Note purchased by transfer viz:				
		No. 028 b 73 for 1000 @ 12½ per Cent	26/278		500.	
		To Bank of Madras. Amount of Cheque No. 147 in favor of the Agent Oriental Bank Corporation	BB			527. 12.
					1000.	1227. 11 b.
	22	To Balance of Cash on hand brought down				365 1. 3.
Feb		To Estate of Mr. Mc. Dowell Esq. Late Revenue from the Proprietor of House on the 2nd Line Beach for May last	26/276		150.	
					515. 1. 3.	
	23	To Balance of Cash on hand brought down				330. 1. 3.
Feb		To Estate of Engine Driver W. Miller. Received from Mrs. Jane Margaret Elizabeth Miller being fee for granting a Certificate of Administration in her favor	27/209		18.	
		To Bank of Madras Amount of Cheque No. 148 in favor of the Proprietors	BB		554. 13. 5.	
					902. 14 b.	

Carried forward

1875 June 21		537	By Estate of P. Ruthnum Moodj. Paid Meenatchee Ummall being the amount of Interest payable to her for the maintenance of herself and children	26/207				13.	4.	10.
Cash		538	By Estate of Mr. J. McMahon. Residue Account of Annie and John McMahon. Paid the Agent Oriental Bank Corporation being interest realized on the funds at the credit of this Estate payable to Mrs. McMahon for the support of herself & two children	23/325				327.	12	
Cash			By Estate of Do. Paid for Stamps to Cheque No 147	do					1.	
Cash			By Estate of Mr. G. H. Woultman. Amount Principal of the following G.P. Note sold by transfer viz. No 028673/017045 of 1842/43 of 12/-	26/120				500.		
Cash			By Estate of Do. Chenguilroy Naicker. Amount value of the following G.P. Note purchased by transfer viz. No 028673/017045 of 1842/43 of 12/- 2500. Interest 1st February to 21st June 76. 7126. 9607.126. Premium @ 2 3/4 p/c 13.12	26/278				521.	8.	6
			By Bank of Madras. Amount Principal of the following G.P. Note sent thither for safe Custody viz. (Chenguilroy Naicker & Co) No 028673/017045 of 1842/43 of 12/-	BAL				500.		
								1,000.	862.	10. 3.
			By Balance of Cash on hand Carried down						365.	1. 3.
								1,000.	1227.	11. 6.
Cash	22		By Estate of Mr. Mc. Dowell Esq. Ld. A. Paid for Stamps to put for Rs. 150. 26/276.							1.
Cash		539	By Estate of Mr. J. D'Costa. Paid Mr. J. J. Winckler the proportion of his claim for Rs. 66. against this Estate	27/297				24.	15.	
Cash		540	By Estate Revd. A. Johnson Ld. A. Paid Mr. G. H. Clarke Guardian for C. Johnson an advance from the interest on the funds of this Estate for the maintenance & Education of C. Johnson	26/245				10.		
			By Bank of Madras. Amount sent thither for safe Custody	BB				150		
								185.		
			By Balance of Cash on hand Carried down					330.	1.	3.
								515.	1.	3.
	23	541	By Sundry Estates. Paid Postages. Gorman Mr. Jr. Miss R. Gorman Bangalore	22/40					1.	
Cash			Woodfall Bookseller Bill for Apr. Messrs. Stanes & Rouse Coimbatore	25/293					1.	6.
Cash			By Estate of J. R. Paterson Esq. Paid Simpson & Co. in full of their Claim against this Estate	27/262				60.		
			Carried forward					60.	1.	6.

Dr. General Cash Account of the Administrator General.

1875 June 23.			Brought forward		902.	14. 8.
					902.	14. 8.
24	To Balance of Cash on hand brought down				287.	14. 9.
Exh.	To Estate of A. Gray Esq. Received from the Collector of Sea Customs being a refund of the amount of cheque No. 95 of 11th April 1875 drawn in payment of Stamp duty on excess of assets on this Estate	27/26.	✓	✓	118.	6. 11.
Exh.	To Estate of Mrs. E. McNaughton. Received from the Bank of Madras interest drawn the following P.N. Note viz.					
	No 000308/2722 of 1868/64 of 8% p.a. Rs. 1500. 31 Aug 74 to 28 Aug 75/26/56		✓	✓	26	4 ✓
					432.	9. 8.
25.	To Balance of Cash on hand brought down				334.	1. 5.
	To Bank of Madras. Amount of the following Cheques.					
	No. 149 in favor of Messrs. Grant & Grant	BB.		✓	80	—
	" 150 " of Municipal Collector	BB		✓	130.	8. —
					544.	9. 5.
26	To Balance of Cash on hand brought down				324.	1. 5.

for the Month of June 1875. Cr.

				By Brought forward				60	1. 6.
1875 June	24	543		By Estate of G. F. Porter Esq. Paid Messrs Symes & Co being in full of their claim against this Estate	27/262	✓	✓	554	13. 5. ✓
Cash				By Do. of Do. Paid for Stamp to Cheque No 148	do	✓	✓		1. ✓
								614	15. 11.
				By Balance of Cash on hand Carried down				287	14 9.
								902	14. 8.
Cash	24			By Estate of A. Grant Esq. Paid for Stamp to Receipt for Rs. 118. 6. 11	27/285	✓	✓		1. ✓
Cash				By Estate of M. Mc Dowell Esq. J.P. Paid the municipal Collector's assessment on the undermentioned premises for the year 1876. viz:					
				No 49 Rs 50. 6. 5.					
		544		" 62 " 16. 3. 2.	26/275	✓	✓	66	9. 7. ✓
		545							
Cash		546		By Estate of Do. Paid Mr. R. M. Pigeroot his allowance for June instant	do	✓	✓	5	✓
Cash		547		By Estate of C. A. Proost & Co. Esq. Paid the Deputy Sheriff further proportion of his claim for Rs 5. 4. against this Estate	26/272	✓	✓	9	8. ✓
				By Bank of Madras. Amount sent thither for safe Custody	BB.		✓	26	4.
								98	8. 3
				By Balance of Cash on hand Carried down				334	1. 5.
								432	9. 8.
Cash	26.	548		By Estate of Lieut Genl. D. Hewetson. Paid Ramasawmy Naicken the proportion of his claim for Rs 50. - - against this Est.	26/235	✓	✓	9	14. ✓
Cash		549		By Estate of G. Kuppusawmy Moody. Paid Messrs Grant & Grant on account advance for proceeding against Rangamal & others	27/290	✓	✓	80.	✓
Cash				By Estate of Do. Paid for Stamp to Cheque No 149	do	✓	✓		1. ✓
Cash		550		By Estate of Mr Mc Dowell Esq. J.P. Paid the municipal Collector's assessment for the year 1875 on premises No 5th	26/275	✓	✓	130	8 ✓
Cash				By Do. of Do. Paid for Stamp to Cheque No 150.	do	✓	✓		1. ✓
								220	8.
				By Balance of Cash on hand Carried down				324	1. 5.
								544	9. 5.
				By Balance of Cash on hand Carried down				324	1. 5.
26				By Balance of Cash on hand Carried down					

241.

Dr. General Cash Account of the Administrator General.—

1875. June	28.	To Balance of Cash on hand brought down				£241. 5.
						£241. 5.
29.	To Balance of Cash on hand brought down					£223. 14. 11.
	To Bank of Madras. Amount of Cheque No. 152 in favor of A.H. Storey	BB			✓	150. —
						£373. 14. 11.

for the Month of June 1875. Rs.

1875. June	28.		By Sundry Estates. Paid Postages:					
Cash	551	Sedgwick Mr. D. L.	to the Ag: District Judge of Madura	6.	27/203			
Cash		Ansley St. Cobb & Co.	to Co. J. Stoddard Calcutta	1.	24/167			
Cash		Couchman Mr. G. H.	to G. E. Jowdah Mysore	1.	2/120			
Cash		Do	to Mr. A. Wilson Munsurabad	1.	6. do			
Cash		Chenguluroy Naick & Co	to Messrs. Schmeit & Kilburn Calcutta	1.	26/278			
				36				
Cash	552	Smith Mr. S. E.	to Mr. J. Crooke Penamalloo	6.	26/249			
Cash		Johnson Revd. A.	to Mr. G. H. Clarke Arcot	4.	6. 26/245			
Cash		D'Castellane Mrs. & for Maranchildn.	to Mr. A. G. Morace Bangalore	1.	26/276			
Cash		Dingee Mr. A.	to the Commr. Nundidroog Divn. Nundidroog	6.	26/255			10.
Cash	553	By Estate of Mr. A. Mylie. Paid the Bank of Madras for remittance to the India Office London for payment to Mr. A. Blakie heir 1/4 share in the clear residue of this Estate			27/200			65. 6. 11
Cash	554	By Estate of Revd. Major W. A. Wood &. Paid for Court fees Stamps used on Petition and Exhibit for Letters of Admon			27/210			2 8
Cash	555	By Estate of Condr. R. Harman. Paid the municipal Collector's assessment for the year 1874 on premises at 20. 625. 32 Warrant fee		8.	27/262			26. 11. 2
Cash	556	By Estate of C. A. Brooke Esq. Paid Rajaroo Chetty & Co in further proportion of their claim for Rs. 68. 11. against this Estate			26/272			5 14 5
								100. 2. 6.
		By Balance of Cash on hand Carried down						223. 14. 11.
								324. 1. 5
Cash	29. 557	By Estate of C. A. Brooke Esq. Paid the Chief Clerk Insolvent Court in further proportion of his claim for Rs. 68. 7. 0 against this Estate			26/272			12 12
Cash	558	By Estate of W. D. Kohlhoff Esq. Paid for Court fees Stamps used on 8 Vakalutnamah to Mahadeva Row Iyeraz Munsiffs Court			26/280			4 -
Cash	559	By Estate of S. Chenguluroy Naick. Paid Mr. A. H. Storey for the completion and extention of the mercantile Bank and for the repairs of the P. & O. S. N. Office			26/278			150 -
Cash		By Do of	Do Paid for Stamp to Cheque No 152		do			1
								166. 13.
		By Balance of Cash on hand Carried down						207. 1. 11.
								373. 14. 11

Dr. General Cash Account of the Administrator General

1876											
June	30	To Balance of Cash on hand brought down.								207.	1. 11
		To Sundry Estates. Received from Messrs Cathcart & Co being the net proceeds of the sale of Houses of:									
Estate		Harman Condr. R.	Proceeds of sale of House No 2 at Depeny			Rs 3660. .					
			Less advertisement charges &c of House No 1 purchased by Mrs Marron	Rs 79. .							
			and of House No 2	111. 4.		190 4.					
						3389. 12.		27/162			
Estate		Hall Mr. R.	Proceeds of Effects	52 3.							
			Less charges	12 11 2.		39 4 10.		27/411			
Estate		Waddell Esq. Mrs	Proceeds of Silver Present Spoons	19 14 2							
			Less charges	2 11. 1		17 3 1.		27/168			
										3,416.	3. 11.
Estate		To Estate of Condr R. Harman. Received from Mrs & Marron proceeds of the House No 1. at Depeny belonging to this Estate						27/162		2125	/- .
		To Bank of Madras. Amount of Cheque No 151 in favor of Mrs R.C. Germany						BB		308.	8 1.
										6,051	13 11

for the Month of June 1875.

1875.										
June	30.		By Estate of Cond.r R. Harman. Paid for Stamp to receipt for Rs 3359. 12	27/162					1	
Ext	560		By Estate of Mr E. Spierschneider. Paid for Court fees Stamps as follows:							
			Registrarship fee for Letters of Admon							
			Do for registering same fol 3							
			Do for Sealing same							
			Stamp Duty @ 2½ per Rs 2295. value of paper	115	27/255			52.	7.	
Ext	561		By Estate of Hon. G. Atkinson. Paid Tholasee maistry being the proportion of this claim for Rs 19. 10 against the above Estate		27/312			2.	7.	3.
Ext	562		By Estate of Mrs J. E. Gorman. Paid Mrs E. Gorman balance of her share in this Estate with accumulation of interest less Commission		22/40			303.	8.	1.
Ext			By Do Do Paid for Stamp to Cheque No 151		do				1.	
Ext	563		By Estate of Cond.r R. Harman. Paid Mrs E. Marrow on account of the share payable to herself; Mr J. Lionel, Mrs Ho. Stewart, Mrs E Shumker, Mr R. R. Harman, and Mrs Ho. R. Harman, the five last having relinquished their shares in her favor		27/162			2125.		
			By Do Do Paid for Stamp to unstamped receipt for Rs 2126.		do				1.	
Ext			By Bank of Madras. Amount sent thither for safe Custody		BB			3416	3.	11.
								5899.	13.	3.
			By Balance of Cash on hand Carried down					152.	0.	8.
								6051.	13.	11.

Dr. General Cash Account of the Administrator General.

1875.							
July	1.	To Balance of Cash on hand brought down			152.	8.	✓
		To Bank of Madras. Amount of the following Cheques.					
		No. 153 in favor of the Secretary and Treasurer Bank of Madras	BB		273.	14.	✓
		" 154 " of Messrs Arbuthnot & Co	BB		200.	—	✓
		" 155 " of Mr. A. G. Murrays	BB		47.	3. 6.	✓
		" 156 " of P. Annasawmy Chetty	BB		250.	—	✓
					927.	2. 2.	

for the Month of July 1875. Dr.

1875.								
July	1.	564	By Sundry Estates Paid Postages					
Cash			Kohlhoff Esqre. M.D.	to R. Ramier Tanjore	h. 26/280			
Cash			Fraser Esq. M.	to Messrs. M.H. Stoney Dublin	8. 26/279			
Cash			D.	to W. Fraser Esq. D.	8. do.			
Cash			Wylie Mr. A.	to R. J. Wylie Esq. Ceylon	2. 28/12			
Cash			Kohlhoff Esq. M.D.	to R. Ramier Tanjore	8. 26/280			
Cash			Campbell Capt. Engr. D.	to Mr. W.H. Cottrell Bolaram	h. 27/94		1 11.	
Cash		565	By Estate of Lt. Col. T.J. Fischer. S.T.A. Paid the Bank of Madras for remittance to the India Office London for payment to Miss Zaidee Fischer being the accumulation of interest on the invested Funds		28/282		277. 14.	
Cash			By Do. of	Do. Paid for Stamp to Cheque No. 1553	do		1.	
Cash		566	By Estate of Mr. Lt. Stevenson. Paid Messrs. Arbuthnot & Co. in full of the claim of J. Smith against this Estate		28/11		200	
Cash			By Do. of	Do. Paid for Stamp to cheque No. 1574	do.		1.	
Cash		567	By Estate of Mr. S. d'Castellas for Moraes Children. Paid Mr. A.G. Moraes being the rent recovered from Mr. Alexr. Digue for March and April last		26/276		47 8.	
Cash			By Do. of	Do. Paid for Stamp to Cheque No. 1555	do		1.	
Cash		568	By Estate of Mr. M. Donell Esqr. S.T.A. Paid Mrs. Agnes Currie her allowance for July instant		26/276		5	
Cash		569	By Do. of	Do. Paid Mrs. J.A. Coleman her allowance for June last	do.		60	
Cash		570	By do. of	Do. Paid Mrs. H. Webber her allowance for June last	do		20	
Cash		571	By Do. of	Do. Paid Nullathomby his allowance for June last	do.		5	
Cash		572	By Estate of Mr. J. Mavier S.T.A. Paid Mrs. Johnson for the maintenance of herself and two children for June last		26/286		20	
Cash		573	By Do. of	Do. Paid Carapen her allowance for June last	26/250		3	
Cash		574	By Estate of Mrs. Gilbanks for children. Paid Mrs. Gilbanks for the maintenance and Education of the deceased children		28/6.		8.	
Cash		575	By Estate of M. Waddell Esq. Paid Mr. Puthnasawmy Pattier balance of Proceeds of Sale of 2 Dessert Spoons and 3 Dessert Do. pledged with him and in part Payment of his claim for Rs. 35 — against the Estate.		27/68		16. 3. 3.	
							664. 7. 3.	
			By Balance of Cash on hand Carried down				262. 11.	
							927. 2. 2.	

Dr. General Cash Account of the Administrator General.

1876.				
July	2.	To Balance of Cash on hand brought down		262. 11. —
		To Bank of Madras. Amount of Cheque No. 157 in favor of the Secretary and Treasurer Bank of Madras	BB	150. — —
				412. 11. —
	3.	To Balance of Cash on hand brought down		236. 10. —
Exh		To Estate of S. Shenguttroy Naick Rent received from the Agent. P.t C. S.t Company rent of House on the 1st Line Beach for June last 25/276.		275 —
				511. 10. —

the Month of July 1875

1875. July 2	576	By Estate of Mr. Mc. Dowell Esq. S.J.A. Paid Mrs. Hannah Hayes her allowance for July instant	26/275			5 —
Cash	577	By Do. of Do. Paid Mr. R. M. Pigwood his allowance for July instant	do			5 —
Cash	578	By Do. of Do. Paid Messrs. Mc Dowell & Co wages of Servants attached to the Shinthamonu Gardens for June last	do			16 —
Cash	579	By Estate of Mr. Dunhill. Paid miss Helen Dunhill her allowance for June last	26/284			75 —
Cash	580	By Do. of Do. Paid Mrs. E.V. Ulacker her allowance for June last	do			75 —
Cash		By Do. of Do. Paid for Stamp to Cheque № 157	do.			1 —
						176. 1.
		By Balance of Cash on hand Carried down				236 10.
						412. 11.
		✕ ✕				
Cash	3.	By Estate of L. Shengulroy Naick. Paid for Stamp to receipt for R275	26/276			1.
Cash	581	By Estate of Rev. A. Johnson S.J.A. Paid Mr. J. Johnson being ½ of the interest from 1st July to 31st October 1874 on the invested funds payable to him	26/245			32 —
	582	By Sundry Estates: Paid for advertising in the Gazette as follows:				
Cash		Kemp & Co. Solrs. Surveyor R.D. Notice of admitted claims being paid &c	1 —	27/300.		
Cash		Nash for Esq. R.D. do do do	1 —	28/16.		
Cash		Gray Esq. A do do do	1 —	27/286.		
Cash		Fisher S.T. & M do do do	1 —	28/17.		
Cash		Proctor Esq. A do do (2nd Dividend) do	1 —	26/272.		
Cash		Conroy & Co. J. do do do	1 —	27/296		6 —
Cash		Downes Mr. C. G do do of closing the accounts	1 5 7.	26/158		
Cash	583	Riley Peno Serjt. J do do do	1 5 7.	28/10.		
Cash		Holman Miss D do do do	1 5 7.	26/286		
Cash		Krishnaswamy Moodely do do do	1 5 7.	26/150.		
Cash		Phillips Mr. S do do do	1 5 8.	26/177		6 12.
Cash	584	By Estate of W. H. O. Neil Esq. Paid Messrs. Arbuthnot & Co the shipping charges of received Articles sent to England	28/18.			4 8.
		By Bank of Madras Amount sent thither for safe Custody	BB			276 —
						324. 6.
		By Balance of Cash on hand Carried down				187. 5.
						511. 10.
		✕ ✕				

Dr. General Cash Account of the Administrator General.

1875 July	5.	To Balance of Cash on hand brought down				187.	5.
Cash		To Estate of Soondaralingum Pundaram. Received from mess. Oatton & Co being the net proceeds of the sale of deceased's Jewellery &c.					
		Proceeds of effects	Rs. 124. 12. 7.				
		Less Charges &c	" 26. 6. 9. 27/269			99	6. 5.
Cash		To Estate of G. F. Horton Esq. Received from Mrs R. F. Horton being the estimated value of certain articles procured from the sale of deceased's effects		28/13.		53	8. —
Cash		To Estate of Mrs. S. E. Smith. Received from Mr J. Green being rent of House in Parr Town for June last		26/269		7.	—
		To Bank of Madras. Amount of the following Cheques					
		No. 158 in favor of John Miller Esq		BB		1786.	12. 4
		" 159 " of Mr C. S. Dunhill		BB		75.	—
Cash		To Audit Fund. Recd from the Bank of Madras interest due on the following G. P. Notes for the half year ending 31st Dec. 1874 & 30th June 1875 viz.					
		No. 010322/44330 of 1854/55 for Rs 4000. 31st Dec. 1874 & 30th June 1875 viz.			80	—	
		010324/ " " 4000			80	—	
		010329/ " " 1000			20	—	
		008089/40415. " " 600			12	—	
		022044/28702. " " 6000.			100	—	
		010313/44330. " " 6000			100	—	
		010880/34441 " " 5000			100	—	
		010878/43142. " " 6000			100	—	
		010879/23932 " " 6000			100		
		010314/44330. " " 5000			100	—	
		To Sundry Estates: Received from the Bank of Madras interest due on the following G. P. Notes viz.		26/295.		792	—
Cash		Arnot Esq. D.	No 022628/40048. of 1854/55 for Rs	600 31st Dec. 1874 & 30th June 1875.		27/35.	10. —
Cash		Brown Esq. J. G. H.	013539/29889.	600		27/219	10 —
Cash		Brownlee Esq. D. for J. B.	022048/23578.	1000.		23/278	20. —
Cash		Bunford Mr J. for children	018867/8377	600		25/56.	10 —
Cash		Cunningham Major Wm.	018431/26719.	700		23/52.	14. —
Cash		Chengulroyan Naick & Co	022378/26981	1000.	20	—	
			018160/36718.	20,000.	400.	—	
			018166/36717	5000	100	—	
			015026/6286	800	16	—	
			019298/1573.	800	16	—	
Cash		Dromgole Mr. & Co	018266/45196.	600		26/278.	6 62
Cash		Edwards Serjt. & family	007482/40906.	600		27/266.	10. —
Cash		Fraser Esq. William	024026/28572	1000.		23/300	10 —
			026521/34616.	1500	30	—	
Cash		Gruss Esq. R.	011660/44476	2000	40	—	
			022630/1935.	2500	50	—	
Cash		Grant Esq. R. &	019293/23247	2000	40	—	
			019294/23248	2000	40	—	
			019289/22249	5000	100	—	
Cash		Hands Lt. Capt. & M.	26848.	600	10	—	
			016261/44349	600	10	27/327	20 —
		Carried forward				3.95	15. 9.

to this Month of July 1875. 6s

1875 July 6th		By Estate of Sundraliingum Sundaram. Paid for Stamp to precl. for Rupp. 6.5.	27/269	✓				1.	
Exh		By Estate of G. T. Hopton Esq. Paid for Stamp to Receipt for Rs. 33. 8.	28/13.	✓				1.	
	585	By Sundry Estates: Paid Postages:							
Exh		Sullivan Queene Pena & Co to the District Judge of Northwich	6.27/272	✓					
Exh		Kohlhoff Esq. M.D. to P. Ramier Tanjore	7. 26/280	✓					
Exh		Stevenson Major &c. to Mr. B. M. Harley Spichoor	6. 27/308	✓					
Exh		Dobbie Esq. &c. to the Offg: Dy Commissioner Shemogalu	6. 27/314	✓				8.	4.
Exh	586	By Estate of C. H. Sushington Esq. Paid for Court fees Stamps used to obtain Judges fiat	27/291	✓				2.	8.
Exh	587	By Estate of Apth. Apothy G. Shunker. Paid for Court fees stamps used for filing Petition and Will in this Estate	26/300	✓				4	—
Exh	588	By Estate of S. Ravanappah Chetty. Paid Mo. Theagies hieroages as Constable for June last	23/316.	✓				20.	—
Exh	589	By Estate of Mr. M. Dumhill. Paid Venkatasawmy Gardener hie wages for June last	26/284	✓				6.	—
Exh	590	By Do of Do Paid Mr. E. L. Dumhill hie allowance for June last	do.	✓				75	—
Exh		By Do of Do Paid for Stamp to Cheque No. 159	do.	✓				1.	—
Exh	591	By Estate of Capt. M. D. Foord. Paid Mr. J. Mergler on account of Mr. H. M. Puckridge in full of his claim against this Est.	27/219	✓				9.	—
Exh	592	By Estate of Rev. Arlan Johnson Dec'd. Paid Mr. G. M. Clarke balance of interest on the invested funds payable to him as Guardian of Erwin Johnson.	26/246.	✓				46.	7.
	593	By Sundry Estates: Paid for advertising in the Daily News as follows:							
Exh		Sprechneider Mr. & Co Notice of application for Letters of Guardianship	11. 27/266.	✓					
Exh	594	Richardella Mr. H. &c do do	Do. 2.4.	25/70	✓				
Exh	595	Sushington Esq. C.M. do do	Do. 8.6.	27/291.	✓			16.	4.
		By Sundry Estates: Paid Adm. General's Commission & Fees as follows:							
Exh		Riley Serjt. J. on Distribution	Rs. 19.12.4	28/10.	✓				
Exh		Collins Condr. M. P. for Mr. C.	Do. 8.	27/226	✓				
Exh		Beahan Esq. Mr. H. for Mr. J. B. Do	12.	28/328.	✓				
Exh		Bouetman Mr. L. M. Do	15.13.10.	27/322	✓				
Exh		Fraser Esq. Mr. Do	1458.14.4	26/279	✓				
Exh		New Esq. M. H. on estimated value of particles as per Inv. 393-2	19.10.6	28/18.	✓				
Exh		Atkinson Esq. H. M. on Distribution	7.11.9.	27/312	✓				
Exh		Kohlhoff Esq. M. D. 2½% on Rs 200 — cred 3d Jany	5 —	26/280.	✓				
Exh		Saunders Esq. H. M. 50 — 7	1.14 —	26/281.	✓				
Exh		Onslow Capt. H. M. 1½% 1044.14.3	15.10	9. 27/278	✓				
Exh		Chengulroye Naick & Co. 2½% 278 —	6.11 —	26/278	✓				
Exh		Chengulroye Naick & Co. 7 — 8 —	2.10.	26/249.	✓				
Exh		Smith Mr. S. L. 40 — 9 —	1. —	26/278	✓				
Exh		Chengulroye Naick & Co. 6 — 6 — 14 —	— —	27/302	✓				
Exh		Gould Mr. M. 6 — 15 —	2 —	26/249.	✓				
Exh		Smith Mr. S. L. 25 — 16 —	10 —	26/278	✓				
Exh		Chengulroye Naick & Co. 50.167 — 18 —	1.45.	28/67.	✓				
Exh		Gorman Mr. J. T.							
		Carried forward Rs						177	8. 1.

Dr. General Cash Account of the Administrator General.

1875					Brought forward		3,956 15 9
July 5.	Hawkins Mr. H. M.	N.01929/23248	1864/66	2000	27/216		40 —
Cash	Jones Mr. D. for D.J.	02952/29926		600	26/112		10 —
Cash	D. for D.J.	02457/29907		600	25/8		10 —
Cash	Johnson Rev. A. S.J.	29195		600	12		
		29199		600	10		
		29200		600	12	26/245	34 —
Cash	Kohlhoff Esq. W.D.	02018/23794		600	26/280		10 —
Cash	Morris Esq. James	28628		600	26/118		10 —
Cash	McDowell Esq. Mr. S.J.A.	18770		900	18		
		026803/29029		600	10		
		028784/26085		1,600	30		
		028782/29284		800	16		
		028780/29203		500	10	26/275	84 —
Cash	McNeill St. Mr.	013556/24089		500	10	26/164	10
Cash	McPherson Sto. J.	011607/28097		500		23/287	10 —
Cash	McIntosh Mr. D.	023276/29631		600	12		
		019207/21866		700	14		
		011668/28807		700	14	27/292	40 —
Cash	Morrison Esq. Rob.	011756/24492		500		28/33	10 —
Cash	Montgomery Major H.	011727/24500		500		27/224	10 —
Cash	Nicolay Capt. J.J.	013837/28198		500		27/137	10 —
Cash	Needham Capt. J. for stat. Sow	013636/2376		500		27/216	10 —
Cash	O'Loughlin Mr. P.	011762/24495		500		27/204	10 —
Cash	Oates Mr. A. Exp. of Bar. Kelly child	028799/5522		500		27/188	10 —
Cash	Onslow Capt. H.C.	29198		500		27/278	10 —
Cash	Stehelin Capt. E.B. for D.J.	18928		500		28/314	10 —
Cash	Sullivan Esq. R.J.	013538/29802		500		26/241	10 —
Cash	Smith Sto. Col. Jno.	29197		500		26/250	10 —
Cash	Smyth Colo. Serj. Jno.	007708/24296		500		28/9	10 —
Cash	Vosper Capt. J.H.	026982/20447		500		26/176	10 —
Cash	Wroughton Capt. H.	018369/8575		500	10		
		028781/9596		500	10	25 26/179	20 —
Cash	Wilson Miss L.	028783/013950		1,000		28/39	20 —
Cash	Xavier Mr. J. S.J.A.	43897		500		26/286	10 —
							4384 16 9
6.	To Balance of Cash on hand brought down						125 4 11
	To Bank of Madras. Amount of Cheque No 180. in favor of P. Annasawmy Chetty				BB		260 —
							376 4 11

Month of July 1876

for the

for

1876										177	8	1.
				Brought forward							
July	5	Broadbent Mr J.	for child's	2½	27. 8.	receiving Jan's last		11.	25/318			
Exh		Campbell Asst Surg D.		1½	82. 8.			13.	10 27/194			
Exh		Curtis Lt Col & Jno for C.B.			41 4.			9	11. 26/86.			
Exh		Do	for W.S.C.		110.			1.	10 5. 27/31			
Exh		Chenguloy Naick & S.		2½	68. 12.			1.	11 6. 26/278			
Exh		Edwards Serjt R. for children			27 8.				11. 23/300.			
Exh		Z & M. M. for P.A.F.			41. 4.			1.	0 6. 28/46.			
Exh		Ford Surgn Major C. & E. for Mad.			13 12.				6 6 23/303			
Exh		Hopley Miss C. A.			13 12.				6 6. 25/132			
Exh		Kistnasawmy Modelly R.			13 12.				6 6 26/160			
Exh		Lowe Surgn Major Thomas.		1½	13 12.				3 4 28/71.			
Exh		McDowell Capt & Lt A.		2½	207.			6.	3 7. 26/301.			
Exh		McPherson Lt Col Jno			27 8.				11. 23/287.			
Exh		McMahon Mr J. shewing for Pall		5%	55.			2	12. 23/326.			
Exh		Pohle Capt Mo. for R.M.		5%	852. 8.			43.	10. 26/264			
Exh		Page Mr C.W.		2½	194.				7 8. 27/278			
Exh		Ruggunath Vyas			13. 12.				5 6 27/114			
Exh		Ravanappah Chetty			13 12.				6 6. 23/316.			
Exh		Vanopoll Mr Z. V. for C.V.			55.				1 6. 25/150			
Exh		Langford Mr J. for M.R.S.			112 8.			2	13. 26/274			
Exh		McDowell Capt M. S.A.			150.		22	3	12. 26/301.			
Exh		McNaughtow Mrs C.			264.		24		10 6. 26/56			
Exh		Warman Condr R.			3550.		30	8	8 12. 28/112.			
Exh		Hall Mr R.			52 3.			1	4 11. 27/311.			
Exh		Maddell Capt H.			19 14 2.				7 11. 27/168			
Exh		Warman Condr Ret			2125.			5	3 2. 28/112			
								176	8 12 4.			
				Feed.								
Exh		Miller Engine Driver for Certificate of Administration					18.		27/309		178	6. 12 4.
		By Bank of Madras. Amount sent thither for safe Custody						99	6. 5.			
								792.				
							1404.		BB		2295	6. 5.
											4259	10. 10.
		By Balance of Cash on hand Carried down									125.	4 11.
											4384.	15 9.
Exh	6	596	By Estate of W. D. Kohlhoff Esqr. Paid for Court fees Stamps used on two Vakalutes in favor of Vakil Ramasawmy Naidoo						26/280		1	0 0
			At Spirady									
Exh		597	By Estate of H. G. Atkinson Esqr. Paid Messrs Fox & the proportion of their claim for Rs 18. 2. against this Estate						27/312		2.	4. 3.
											3.	4 3.
			By Balance of Cash on hand Carried down								372.	8.
											375.	4. 11

Dr. General Cash Account of the Administrator General

1875 July 7	To Balance of Cash on hand brought down			372. 8.
Contr	To Estate of Mrs. S. D'Castella & for moneys Children. Receives from Mr. A. Digue being rent of House in Royapettah for May & June last	26/7/5		50 —
July	To Estate of Mr. M. Long. Received from the Secretary and Treasurer Bank of Madras balance at Credit of the deceased account with the Savings Bank	28/7/5		3 10 .
	To Bank of Madras. Amount of Cheque Rec'd. in favor of Rev. J. Dupuy	BB		26. 13. 6.
				451. 8. 2.
8.	To Balance of Cash on hand brought down			366. 2. 4
Contr	To Estate of Mrs. S. S. Smith. Receives from Mr. J. Kilroy rent of House in Poonamallee occupied by the Trustees for Lime last	26/7/5		5. —
	To Bank of Madras. Amount of the following Cheques:			
	No. 162. in favor of Rambillas	BB.		56. 14.
	" 163 " of Mrs. Mary Ross	BB		150 —
				577. 4

the Month of July 1875.

1875 July 24		By Estate of Mr. S. D'Castellas for minor children Paid for Stamp Papers for Rs. 50.	26/276	✓				1.	0
Cash	598	By Estate of S. Chenguloroya Naicken Paid Coolly hire for conveying one iron safe from the Fort Store & Co to the Administrator General's Office	26/278	✓				8.	0
Cash	599	By Estate of Mr. D. Howell. Paid the Madras Court of Small Causes on account of a Warrant on the property of Mr. J. H. Pegel in O/S No. 21116. of 1874	26/276	✓				2.	0
Cash	600	By Estate of H. G. Atkinson Esq. Paid Spencer & Co the proportion of their claim for Rs. 13. 2. 8 against this Estate	27/312	✓				1. 10.	4
Cash	601	By Estate of Mr. W. H. New. Paid Cooper Chetty & Co in full of their claim against this Estate	28/18	✓				45. 4.	0
Cash	602	By Estate of H. G. Atkinson. Paid Messrs. Moore & Co the proportion of their claim for Rs. 17. 14. 0 against this Estate	27/312	✓				2 3. 9.	
Cash	603	By Do. of Do. Paid Messrs. P. Apr & Sons being the proportion of their claim for Rs. 30. 14. 2 against this Estate.	do	✓				3 13 9.	
Cash	604	By Estate of Mr. J. Broadbent for Children Paid Revd. J. Deupury being the half yearly interest accrued on the funds payable to him as Guardian of deceased's Sons as follows.							
		By Cheque Rs. 25. 13. 6.							
		Postage & Registry fee 4. 6	25/318	✓				26 2.	0
		By Do. of Do. Paid for Stamp to Cheque No. 161	do	✓				1.	0
		By Bank of Madras. Amount sent thither for deposit Custody	BB.					3. 10.	0
								85 6.	10.
		By Balance of Cash on hand Carried down						366 2.	4.
								451 8.	2.
8.	605	By Sundry Estates: Paid Postages:							
Cash		2 Morton Esq. J. P. 1. H. R. Spaight Esq. Coorg	28/13	✓					
Cash		Kohlhoff Esq. W. D. 1. R. Ramier Tanjore	5. 0. 26/280	✓				5.	6.
Cash	606	By Estate of G. A. Brooke Esq. Paid Rambillaani for the proportion of the claim of Soobeum Sallah for Rs. 300. against this Estate	26/272	✓				55. 14.	0
Cash		By Do. of Do. Paid for Stamp to Cheque No. 163	do	✓				1.	0
Cash	607	By Estate of Mr. J. Sangford for Mr. Reed. Paid Mrs. Mary Reed on account of the interest on the funds appertaining to the above account and payable to her under the provisions of the deceased's Will	26/274	✓				150.	0
Cash		By Do. of Do. Paid for Stamp to Cheque No. 163.	do.	✓				1.	0
								206.	5. 6
		By Balance of Cash on hand Carried down						370.	10. 10
								577	0 4

Dr. General Cash Account of the Administrator General.

1875.						
July	9	To Balance of Cash on hand brought down			370 10 10	
		To Estate of Mr. P. J. Vallière. Received from Mr. Middleton being the 3rd Instalment paid by Sundara Pillay on account of his debt to this Estate	26/87		10 — —	
		To Estate of G. Kuppusawmy Moodelly. Received from Messrs. Grant & Grant on account of the debt of Palatiruvanam Chetty to this Estate	27/90		100 — —	
		To Estate of Mr. J. Harper. Received from Capt. J. Waldie b. R.E. being pay of the deceased from 1st to 22nd June 1875	28/76		226 9 4	
		To Bank of Madras. Amount of Cheque No. 16 in favour of Miss M. Beahan	BB		543 13 6	
					1250 8 8	
	10	To Balance of Cash on hand brought down			364 7 2	
		To Estate of G. Kuppusawmy Moodelly. Received from Messrs. Ephraim Cohen & Co in further payment of their debts the deceased.	27/90		500 — —	
					864 7 2	
	12	To Balance of Cash on hand brought down			348 6 2	
		To Estate of W. Fraser Esq. Received from the Manager Agra Bank being dividends due on the 100 shares appertaining to this Estate				
		To 30th June 1869		84 — 5		
		31st December 1869		80 — —		
		30th June 1871		150 — —		
		31st December 1871		260 — —		
		31st December 1872		250 — —		
		30th June 1873		250 — —		
		31st December 1873		260 — —		
		31st December 1874		250 — —	26/279	1484 — 5
						1832 8 7

for the Month of July 1875. £:

1875 July	9	By Estate of L. Kuppusawmy Moodly. Paid for Stamp to Receipt for Rs 100 27/290		✓			1.	
Exh	9	By Estate of Mr J. Harper. Paid for Stamp to Receipt for Rs 226. 9. 28/76		✓			1.	
Exh	608	By Do. of Do. Paid postage on letter from Capt. J. Hedicke Estate insufficiently stamped	do.	✓				6.
Exh	609	By Estate of L. Sabapathy Moodly. Paid Thoy Ummall for the maintenance of herself and child for June last	26/296.	✓			3	
Exh	610	By Estate of St. L. R. Giles. Paid Mess. Carnes & Co. proportion of their claim for Rs. 18. 7. 9. against this Estate	28/74	✓			13.	2.
Exh	611	By Estate of Mr. H. O. Reahan Esq. for Mrs R. Paid Mrs Reahan being balance of her share with accumulation of interest	25/328.	✓			543.	13. 1.
Exh		By Do. of Do. Paid for Stamp to Cheque No 1611	do	✓			1.	
		By Bank of Madras. Amount sent thither for safe Cust. of	BB	✓			326.	9.
							886.	1. 6.
		By Balance of Cash on hand Carried down					364.	7. 2.
							1250.	8. 8.
Exh	10.	By Estate of L. Kuppusawmy Moodly. Paid for Stamp to Receipt for Rs 500. 27/290.		✓			1	
Exh	612	By Estate of C. M. Maitland Esq. for Childn. Paid J. Smith Guardian for the maintenance and education of the deceased's two Childn	27/278	✓			16	
		By Bank of Madras. Amount sent thither for safe Cust. of	BB				500	
							516.	1
		By Balance of Cash on hand Carried down					348.	6. 2.
							864.	7. 2.
Exh	12.	By Estate of W. Fraser Esq. Paid for Stamps affixed to Dividend Warrants	26/279	✓			7.	
Exh	613	By Estate of Mr H. Fox for C. H.s Paid Mrs C. H. Fox her allowance for June last	27/166	✓			14	
Exh	614	By Do. of Do. for C.H.s. Paid Mrs C. H. Fox for the maintenance of Miss C.H. Fox for the June last	28/66	✓			14	
Exh	615.	By Estate of Mr H. New Esq. Paid Coomaraswamy Modliar on account of Mr H. Tate in full of his claim against this Estate	28/18	✓			40	
Exh	616	By Estate of Mrs S. de Castellas for Coomaras Childn. Paid Mr R. G. Moore being balance of rents up to 30 June last	26/276	✓			47.	8.
		By Bank of Madras. Amount sent thither for safe Cust. of	BB				1484	5.
							1599.	16. 5.
		By Balance of Cash on hand Carried down					232.	7. 2.
							1832.	6. 7

Dr. General Cash Account of the Administrator General.

1875 July	13	To Balance of Cash on hand brought down			232 7. 2.
	14	To Balance of Cash on hand brought down			232. 7. 2.
					231. 7. 2.
	15	To Balance of Cash on hand brought down			231. 7. 2.
		To Sundry Estates: Received from the Bank of Madras being Dividend for 30 June 1875 on 39½ shares in the Bank of Madras appertaining to the undermentioned Estates, viz:			
Estate		Coultrup Esq. P. for do	3 shares	No. 120. - 26/267	
Estate		Fraser Esq. W.	18½ do	740. - 26/279	
Estate		Gray Esq. R.	3 do	120. - 27/285	
Estate		Hotman Miss H. D.	2 "	80. - 26/186.	
Estate		Maitland Esq. C. W. for Estate	3/4 "	30. - 27/228	
Estate		Mc Dowell Esq. M. for Estate	11¼ "	450. - 26/301.	
Estate		Norman the Honble J. C.	1 "	40. - 26/270	1580. - -
		Carried forward			1786. 14. 2.

for the Month of July 1875. Rs.

1875									
July	13.	By Sundry Estates: Paid Postages:							
Cash		Boyle Serjt. John	to Mrs. M. A. Boyle Secunderabad				b.	27/321	✓
Cash	617	Macrae Lieut. P. le	to C. & E. M. Dance Kamptee				b.	28/77	✓
Cash		Smith Mr. L. C.	to Mr. J. Kilroy Ponamallee				b.	26/249	✓
Cash		Hallberg Mr. Ed.	to Mr. J. Middleton Salem				b.	26/87	✓
Cash		Dobbie Esq. L. S.	to The Agt. Commissioner Chengalpat				b.	27/304	✓
Cash		Do.	to Do. Do.				b.	Do.	✓
Cash		Harper Mr. J.	to Capt. J. Hold ic & Octacamund				l.	28/76	✓
Cash	618	Smith Pens. Serjt. Major	to Mrs. M. Smith for Harpett				b.	27/263	✓
Cash		Kohlhoff Esq. M. D.	to R. Ramier Tanjore				b.	26/280	✓
Cash		Beahan Mr. M. & Co.	to Miss M. J. Beahan Central India				l. b.	26/328	✓
Cash		Collins Conductor M.	to The Officer Commanding 108 Regt. Rajpootana				l.	25/153	✓
Cash		Sperschneider Mr. E.	to The District Judge Madura				b.	27/266	✓
Cash	619	By Estate of Mr. G. J. Horton. Paid for purchasing wax cloth for packing a case to the East India Office London containing articles of Jewellery.						28/13.	✓
									5. 4
									1.
		By Balance of Cash on hand Carried down							231. 7. 2.
									232. 7. 2.
Cash	14 620	By Estate of Mr. H. G. Atkinson. Paid Varadappa Chetty being the proportion of his claim for Rs. 41. 8. 3 against this Estate						27/312.	✓ 5. 3. ✓
Cash	621	By Estate of P. Conetrup Esq. for A. & Paid Mrs. M. Conetrup for the maintenance and education of A. & Conetrup for July 75						26/267	✓ 20. 4
									26. 3.
		By Balance of Cash on hand Carried down							206 4. 2.
									231. 7. 2.
Cash	15. 622	By Estate of Mr. Fraser Esq. Paid for Stamp to Receipt for Rs. 740.						26/279	✓ 1.
Cash		By Estate of Mr. J. Xavier & C. A. Paid Messrs. Secat & being Premium from 9th July 1875 to 8th January 1876. for Rs. 5000 on the life of Mr. M. Wroden						26/286	✓ 57. 8.
Cash	623	By Estate of Sir Shergulroy Naick C. Paid the municipal Collector of Madras Assessment on the houses in Depy occupied by Vardarayaloo Naick C for the year 1874 with Warrant fee						26/278	✓ 129. 12
Cash		By Do. Do. Paid for Stamp to Cheque No. 165						do	✓ 1.
Cash		By Bank of Madras. Amount sent thither for safe Custody						BB	1,580.
		Carried forward							1,767. 6. 7

Dr. General Cash Account of the Administrator General.

1875			Brought forward		178h. 4 2.
July 15.	To Estate of L. H. Renaux Esqr. Received from A. Vanmiadi Esqr. being the fee for granting an Extract of Miss Renaux's Release to the Admr General	23/247			4 9.
	To Bank of Madras. Amount of Cheque No. 166. in favor of the Municipal Collector of Madras	BB.			129 12. 7.
					1920. 9. 9.
16.	To Balance of Cash on hand brought down				152 8. 2.
Feb	To Estate of M. Mc Dowell Esqr. D.A. Received from Mcdowell & Co being Collections made by them on account of the Ground Rent Property belonging to this Estate	26/207			97. 4 6.
Feb	To Estate of S. Shenguloo Naick C. Received from Mrs. Miles on account of Miss Hennet interest due on her mortgage Bond dated 10th December 1872 for Rs. 2500. from 10th May to 9th June 1876.	26/278			26. —
	To Bank of Madras. Amount of the following cheques. No. 166 in favor of Mr. G. L. M. Davies	BB.			47/4 4 7
	" 167 " " of Messrs Arbuthnot & Co	BB			94 7 11.
					8½½ 4 2.

for the Month of July 1876. &c.

1876.			Brought forward ✓		1767.	6. 7.
July	15.					
			By Balance of Cash on hand Carried down.		153.	3. 2.
					1920.	9. 9.
Exh	16.		By Estate of Mr. Mc. Dowell Esq. S.C.M. Paid for Stamps to Rect for Rupees 4. 6. 26/301 ✓		1.	.
Exh			By Estate of S. Thengulroy Naick C. Paid for Stamps to receipt for Rs 25. 26/278 ✓		1.	.
Exh	624		By Estate of Major Genl. J. W. Bayley. Paid for Court fee a Stamps need as follows:			
			For Petition ✓ Rs 2 . .			
			" Will . 2. —			
			2 Exhibits . 1. — 26/302 ✓		5	.
Exh	625		By Estate of G. S. Dobbie. Paid for Court fee Stamps need on the Petition and Will for Letters of Administration 26/307 ✓		4	.
Exh	626		By Estate of Mr. J. Sangford. Legacy a/c of S. M. D. Paid Mrs. L. A. J. Davies being the interest on the Estates of the 4½ % loan of 1872 at the Credit of this Estate. 23/328 ✓		93.	13.
Exh	627		By Do. of Do. Legacy a/c of L. A. J. & D. & J. W. C. Paid Mrs. L. A. J. Davies interest due on G.P. Notes to 15th instant standing to the Credit of this account payable to them 26/299 ✓		327.	7.
Exh	628		By Do. of Do. Legacy a/c of S. & D. Paid Mrs. L. A. J. Davies interest due on the 15th instant on the funds of this Estate paid to her 28/37 ✓		53	7.
Exh			By Do. of Do. Legacy a/c of L. A. J. & J. W. C. Paid for Stamp to Cheque No. 166 26/299 ✓		1.	.
Exh			By Estate of Mr. J. Xavier. S.C.M. Paid Mess. Arbuthnot & Co. Premium on the undermentioned Policies:			
	629		No 1386 for Rs 5000 Rs. 5. 1. 7. ✓			
	630		1382 " 2000 18. . ✓			
	631		1393 " 6000 61. 3. 2. ✓			
	632		1394 " 1000 10. 3. 2 26/286 ✓		94.	7. 11.
Exh			By Do. of Do. Paid for Stamp to Cheque No. 167 do ✓		1.	.
			By Bank of Madras. Amount Sent thither for case Cash. drawn BB ✓		97.	4. 6.
					675.	5. .
			By Balance of Cash on hand Carried down		168.	15 2.
					844.	4 2.

Dr. General Cash Account of the Administrator General.-

1875. July	17	To Balance of Cash on hand brought down				168. 15. 2.
		To Estate of M. Waddell. Received from C. Damodra Moodelly being the expences of the sale of landed property at the Aryapuram mortgaged to him, with administrator General's Commission & Rs 150 on the Proceeds of sale thereof	26/168			386. 1. 3.
		To Bank of Madras. Amount of the following G.P. Note, received from the Bank of Madras for the purpose of delivery &c.				
		(Previous No. 6 Ltr.) No. 00 0178 / 05379 of 4/29 of 1874	BAR		500.	
					500.	554. 6
19.		To Balance of Cash on hand brought down				195. 10. 11.
		To Bank of Madras. Amount of the following Cheques &c.				
		No. 168 in favor of Messrs Parker & Co	BB			235 1. 3.
		" 169 " of The Secretary & Treasurer Bank of Madras	BB			748 2. -
		" 170 " of Messrs Parker & Co	BB			83. 8. -
		" 171 " of C. Kistniah	BB			120. - -
		" 172 " of Thamee Thambee Beebee and Meeran Saib	BB.			125. 1. 3.

Carried forward - - - - 1807. 6. 10.

for the Month of July 1875. Cr.

1875 July 17.		By Estate of W. Waddell Esq. Paid for Stamps to Receipt for Rs 385. 1. 3	26/168	✓				1.	
Cash	633	By Estate of St. R.R. Giles. Paid Mess. McConnell & Co on account of the Honorary Secretary Public Rooms, Secunderabad being the proportion of this claim for Rs 48. 11. 2 against this Estate	28/74	✓			34	5.	1
Cash	634	By Estate of Mr. Geo. Shunker. Paid Mr. C. Mouat the balance of Credit of this Estate	27/325	✓			24		
Cash	635.	By Estate of Mr. G.G.K. French. Paid and delivered Power to Mrs. Arabella Fraser the undermentioned L. Notes which were lodged by her as Security for the appointment of the deceased in the Service of the Madras Railway Company viz: No. 009172/005379 of 4½%	27/271	✓		✓	500.		
						500.		58. 6.	1.
		By Balance of Cash on hand Carried Down.						495 10.	4.
						500.		554.	5
Cash	19. 636	By Estate of J. A. Proctor Esq. Paid T. Rajagopal Naidoo on account of Rs Pammal being the the 1st & 2d Dividend on his claim of Rs 64. against this Estate	26/272	✓				47. 13.	11.
Cash	637	By Estate of W. Waddell Esq. Paid Mess. Oates & Co their charges & Commission on the sale of the house at the Adyar belonging to this Estate	28/75	✓				235. 1.	3.
Cash		By Do. of Do. Paid for Stamps to Cheque No. 168.	do	✓				1.	
Cash	638	By Estate of Mr. J. Sangford Rs. Legacy account of J.A.J.D. & H.D. Paid the Bank of Madras for remittance to the East India Office for Payment to J.H.H. Davies interest to 15th July 1875. less Commission	26/299	✓				748 3.	
			do						
Cash		By Do. of Do. Paid for Stamps to Cheque No. 169	do	✓				1.	
Cash	639	By Estate of St. R.R. Giles. Paid Mess. Oates & Co on account of Rajee Ummeen & Co being the proportion of their claim for Rs 118. 8. 7. against this Estate as follows:							
		By Cheque	Rs 83. 8.						
		Cash	7.	28/74	✓			83. 8.	7.
Cash		By Do. of Do. Paid for Stamps to Cheque No. 170	do	✓				1.	
Cash	640	By Estate of W.D. Kohlhoff Esq. Paid to Christniah on a/c of & Timmiah as a further advance from the Collections of the Mathew Indigo Factory	26/280	✓				120.	
Cash		By Do. of Do. Paid for Stamp to Cheque No. 171	do	✓				1.	
Cash	641	By Estate of Goolam Cawder. Paid Meeran Sahib on a/c of Hathma Bebee being the 1/4 share of Rs 500 5-3 payable to her as one of the 4 Children of the late Khatheejbee	23/273	✓				125 1.	3.
Cash		By Do. of Do. Paid for Stamp to Cheque No. 172	do	✓				1.	
Cash	642	By Estate of Mr. G. di Castellas. Paid for Court fees Stamps used on the application to the Chief Clerk Insolvent Court for Extracts of the copies of Petitions of Mr. J.P. Arathoon and Asheder	27/274	✓				1 8.	
		Carried forward						1361. 8.	

Dr. General Cash Account of the Administrator General

1875			Brought forward		1807. 6. 10.
July	19.				
					1807. 6. 10
	20	To Balance of Cash on hand brought down			446. 14 10.
Cash		To Estate of Lieut. F. J. Lauder. Received from the Paymaster Presidency being the amount in Deposit on account of this Estate	23/209		71. 9. 10
Cash		To Estate of Mr. J. E. A. Jemeaux. Received from Messrs. Grant & Grant amount received from Messrs. Waring & Co in Payment of interest to 9th June last on their Bond dated 9th May 1872 for Rs. 5,000	26/263.		1,000 —
		To Bank of Madras. Amount of Cheque No. 173. in favor of Singappa by	BB.		39. 11. 4
					1,557. 4. —
	21	To Balance of Cash on hand brought down			427. 12. 7.
		To Bank of Madras. Amount of the following Cheques:			
		No. 174 in favor of Messrs. Watson & Co	BB.		148. 11. 3
		" 175 " of The Secretary and Treasurer Bank of Madras	BB		277. 14. —
		" 176 " of John Miller Esqre.	BB		500 —
		Carried forward			1354 5. 10.

for the Month of July 1875. Cr.

1875.			Brought forward	. . . .	1361. 8. .	
July	19.	By Balance of Cash on hand Carried down		. . . .	445. 14	10.
				. . . .	1807. 6	10
Cash	20.	By Estate of J. & E. Jemeaux. Paid for Stamp to Receipt for Rs. 1000. . .	26/263	. . . .	1. .	
Cash	643	By Estate of P. Mc. Carslaire. Paid for Court fee Stamp on Petition for Letters of Administration	27/307	. . . .	2. .	
Cash	644	By Estate of Sr. R. R. Giles. Paid Court fee Stamp on the proportion of their claim for Rs. 22. 3. 10. against this Estate	28/74	. . . .	15. 10.	9.
Cash	645	By Do. of Do. Paid Singappa Maistry being the proportion of this claim for Rs. 56. 13. 3. against this Estate of Rs. 39. 11. 4				
		By Stamp to Receipt	. 1. .			
		By Postage and Registry fee	. 4. 6. do		40. .	10.
Cash		By Do. of Do. Paid for Stamp to Cheque No. 1175	do	. . . .	1. .	
		By Bank of Madras Amount spent thither for safe Custody Rs. 71. 9. 10.				
			1000. . BB	. . . .	1071. 9.	10.
				. . . .	1129. 7.	5.
		By Balance of Cash on hand Carried down		. . . .	427. 12.	7.
				. . . .	1557. 4. .	
	21. 646	By Sundry Estates. Paid postages:				
Cash		Sir Gunner Ff. O.	to Mr. & Sir Vizianagram	6 25/351		
Cash		Smith Esq. Deputy Collr.	to W. Smith Esq. Tellicherry	6 28/263		
Cash		Dumbell Mr. M. P.	to Miss Mc. Dumbell Bangalore	26/284		
Cash		Chengulpet Collr.	to The Ag. Collector Chingleput	6 26/278		
Cash		Harper Mr.	to The Judicial Commr. Neilgherries	6 28/76	. . . .	3. .
Cash	647	By Estate of Mr. D. L. Sedgwick. Paid Postage on a Cover marked Bearing from Erode containing Parcel Ticket	27/303	. . . .	1. .	
Cash	648	By Do. of Do. Paid Railway charges on a Baurap Parcel received from the District Judge of Madura	do	. . . .	1. 14.	
Cash	649	By Estate of Sr. R. R. Giles. Paid Waterer & the proportion of their claim for Rs. 211. . against this Estate	28/74	. . . .	148. 11.	3.
Cash		By Do. of Do. Paid for Stamp to Cheque No. 174	do	. . . .	1. .	
Cash	650	By Estate of Lieut. Col. G. J. Fischer. d. 7. 4. Paid the Bank of Madras for remittance to the East India Office London for payment to Mrs. Laidee Fischer, balance of Interest on the invested funds	26/303	. . . .	277. 14.	
		By Do. of Do. Paid for Stamp to Cheque No. 175.	do	. . . .	1. .	
Cash	651	By Judl. Fund. Paid John Miller Esq. Admr. General the amount sanctioned by Government dated 8th July 1875 No. 1520 for preparing the half yearly Schedule ending 31st December 1874	26/278	. . . .	500. .	
Cash		By Do. of Do. Paid for Stamp to Cheque No. 176	do	. . . .	1. .	
		Carried forward		. . . .	928. 14.	3.

Dr. General Cash Account of the Administrator General

1875.						
July 21.			Brought forward		1,354	5. 10
					1,354	5. 10
22.	To Balance of Cash on hand brought down				425	7. 7
	To Bank of Madras. Amount of the following Cheques:					
	No 177 in favor of Miss Helen Dunbill		BB.		764	3. 2
	" 178 " of Messrs Binny & Co		BB		203	5. 6
					1393	5. 8
23	To Balance of Cash on hand brought down				418	11. 7
Feb	To Estate of Mr. Mc Dowell Esq: A.C.S. Received from Messrs Mc Power &					
	rent of House on the 1st Line Beach for June last		26/301.		150	—
	To Bank of Madras. Amount of the following cheques:					
	No 179 in favor of The Secretary and Treasurer Bank of Madras		BB.		204	14. 7
	" 180 Mr. D. C. Warner		BB.		25	2. 1
	" 181. Secretary and Treasurer Bank of Madras		BB.		279	—
	" 182. Ag Collector of Chingleput		BB		234	14. 7
			Carried forward		1312	10. 10

the Month of July 1875. Rs:

1875.							
			Brought forward			928. 14. 3.
July	21.	By Balance of Cash on hand Carried down				425. 7. 7.
						1354. 5. 10.
Cash	22.	652	By Estate of Sir R. K. Giles. Paid Postage on a letter from the Head Letter Office directed to Rev. Mr. Bombay. they having refused to receive it	28/74		1.
Cash		653	By Do. of Do. Paid Messrs. Burnett jee & Co. the proportion of their claim for Rs. 288. 8. 6. against the Estate	do		203. 5. 6.
Cash			By Do. of Do. Paid for Stamp to Cheque No. 178	do		1.
Cash		654	By Estate of Mr. M. Dunhill. Paid Miss Helen Dunhill the 1/3 share of the net Proceeds of the sale of furniture &c. Payable to her	26/284		764. 3. 2.
Cash			By Do. of Do. Paid for Stamp to Cheque No. 177	do		1.
Cash			By Do. of Do. Paid for Stamp affixed on the Receipt for Rs. 32.	do		1.
Cash		655	By Estate of Mr. G. Wright: Paid for Court fees Stamps used on the Will and Petition for Probate	26/297		4.
Cash		656	By Estate of Revd. Major W. A. Wood. Paid for Court fees Stamps used in Petition to obtain Judges Fiat for Letters of Administration	27/310		2 8.
						974. 4. 8.
			By Balance of Cash on hand Carried down			418. 11. 7.
						1393. 3.
Cash	23.		By Estate of Mr. McDonell Esq. C.S. Paid for Stamp to Receipt for Rs. 150.	26/301		1.
Cash		657	By Estate of Mr. G. J. Norton. Paid postage on a Letter addressed L. M. R. Aylmer Esq. London	28/13.		8.
Cash		658	By Estate of Condr. R. Harman. Paid Mr. H. Aporee Pleader being the amount of deposit lodged for Costs	28/112.		60.
			By Sundry Estates. Paid Messrs. Oakes & Co. being their Commission on the amount of valuation of Jewellery viz:			
Cash		659	Connor's Mr. E. 2	valuation of Jewellery Rs. 62. 3. 2 1/2	Cl. 4 p.	27/296
Cash		660	Norton Mrs. L.	do do 33 7.	134.	28/13.
Cash		661	New Esq. M. Ho	do do 393 2.	13 3.	28/13.
Cash		662	Dennes Mr. Lo. J.	do of the Estate	57.	26/158
Cash		663	By Estates of Lieut. Col. J. Curtis for & Co. Paid the Bank of Madras for remittance to the East India Office London for payment to E. Curtis being interest Realized on 5 Co. Notes up to 31st. may last Less Commission	26/85		98 3. 5.
Cash			By Do. of Do. for W. & C. Paid do do	27/31		106. 11. 2.
Cash			By Do. of Do. for W. & C. Paid for Stamp to cheque No. 179	do		1.
			Carried forward			277 13. 6.

Dr. General Cash Account of the Administrator General.

1875.					
July 23.		To Brought forward			1312. 10. 10.
					1312. 10. 10.
24.	To Balance of Cash on hand brought down				345. 9. 8.
	To Sundry Estates: Received from Messrs. Oakes & Co being the net proceeds of the sale of Jewellery and effects as follows.				
Exh	Chengulroy Naick & Co.	Proceeds of Sundries	Rs. 77. 1. 5.		
		Less charges	15 h. 26/2		61. 11. 5.
Exh	Kuppusawmy G.	Proceeds of Jewellery	1026. 11.		
		Less charges	76 8. 27/90.		951. 5. 4f
	To Bank of Madras. Amount of Cheque No 183 in favor of Messrs Arbuthnot & Co		BB		160.
					1518. 10. 5.
26.	To Balance of Cash on hand brought down				544. 13. 8.
	To Bank of Madras. Amount of Cheque No 184 in favor of the Agent Quinta Bank Corporation		BB		130. 14.
					675. 11. 8

for the Month of July 1875. 65

1875			Brought forward Rs.						277.	13	6
July 23	664	By Estate of Mr. J. & W. Penman. for L & D. Paid Mrs. L & E Warner the interest accrued on L.P. of for Rs. 1200 from 15th January to 15th July 1875		26/86	√			√	26.	2.	1.
Lek		By Do of Do. Paid for Stamp to Cheque No. 180		do	√			√		1.	
Lek	665	By Audit Fund. Paid the Bank of Madras for the credit of Government under Orders of Government dated 8th July last No. 1520, being the fees for Government audits		26/298	√			√	279.		
Lek		By Do of Do. Paid for Stamp to Cheque No. 181		do	√			√		1.	
Lek	666	By Estate of L. Chenguloroy Naick. Paid the Ag Collector of Chingleput being the arrears of Revenue for fusly 1284 on Lands situated in the Taluq of Conjeeveram		26/278	√			√	234.	14.	7.
Lek		By Do of Do. Paid for Stamp to Cheque No. 182.		do	√			√		1.	
		By Bank of Madras. Amount sent thither for safe Cust. to-day		BB.				√	150		
									967.	1.	2.
		By Balance of Cash on hand Carried down							345.	9.	8.
									1312.	10.	10
		7th									
Lek	24	By Estate of G. Kuppuswamy Moody. Paid for Stamp to Receipt for Rs. 515. 4		27/290	√			√		1.	
	667	By Estate of H. D. Kohlhoff Esq. Paid for Court fee Stamps on Vakalutin favor of Pinchandies Tanjore						√		8.	
Lek	668	By Estate of L. Chunguloroy Naick. Paid Coolly hire for Conveying one Bale of Yarn from the Godowns of Messrs. C. Shand & Co to this Office		26/278	√			√		2.	
		By Sundry Estates. Paid Messrs Arbuthnot & Co being the half yearly dividend on the undermentioned Bank of Madras shares for the half year ending 30th June 1875. viz.									
Lek	669	A. Grant 3 shares	@ Rs. 120.	27/285	√						
Lek	670	Norman the Trouble L.P. 1 share	40.	26/270	√			√	160.		
Lek		By Estate of A. Grant Esq. Paid for Stamp to Cheque No. 183		27/285	√			√		1	
		By Bank of Madras. Amount sent thither for safe Cust. to-day		BB				√	1013		9.
									1173.	12.	9.
		By Balance of Cash on hand Carried down							344	13.	8.
									1518.	10.	5.
		7th									
Lek	26. 671	By Estate of Mr. G. S. Dobbie. Paid postage on a letter from Capts. & M. Major Bangalore		27/304	√			√		1.	
		By Sundry Estates. Paid postages:									
Lek		Dunhill Mr. M	to Miss E. Dunhill Bangalore	4. h.	26/284.	√					
Lek		Wright Dr. Mr. &	to Capts. C. & R. Hobart Octacamund	6.	26/297.	√					
Lek		Chenguloroy Naick S.	to The Ag Collector Chingleput Sundapett	4. 6.	26/278	√					
Lek		Tomes Mr. & M.	to Messrs. Edulji Soorabjee & Co Secunderabad	6.	27/269	√					
			Carried forward Rs.	10.						1	

Dr. General Cash Account of the Administrator General

1876				Brought forward		475.	11. 8.
July 26.							
						475	11. 8
Feb 27	To Balance of Cash on hand brought down					332.	15. 2
	To Estate of Mr. M. A. Coull. Received from Mr. Hogg the Mr. Depy						
	payment of Rents situated at Vepery for May and June last. £21 ½ month	27302	✓		✓	42.	
	To Bank of Madras. Amount of Cheque No. 186 in favor of Mr. Secretary	BB			✓	318.	10 8.
						692.	9. 10

for the Month of July 1875. 6:

1875.													
					Brought forward		10.					1.	
July	26.	Rohrhoff Esq. M.D.	to D. Ramier Tanjore			1.	26/280						
Cash		Do.	to Do.	Do.		6.	do						
Cash	672	Jemeaux Esq. J.P.	to Trumpar Maquis de Locanada			1.	26/263					12.	6.
		By Sundry Estates. Pd for advertising in the Gazette as follows											
Cash	673	Couchman Mr. G.W.	notice of closing the accounts finally			Pt.	5.8.	27/322					
Cash		Turner Mr. J.W.	Do.	Do.	Do.	1.	67.	26/121					
Cash		Fraser Esq. W.	Do.	Do.	Do.	1.	67.	26/279					
Cash		Guard Mr. C.J.	Do.	Do.	Do.	1.	67.	26/212					
Cash		Otley Capt. R.	Do.	Do.	Do.	1.	67	26/182				6.	12.
Cash	674	Wood Capt. W.A.	Do of application for Letters of Admon.					27/310				2.	4.
Cash	675	By Estate of G.D. Horton Esq. Paid messrs. Arbuthnot & Co being their shipping charges on a parcel to London						28/13.				2	
Cash		By Estate of Mr. A. Mylie. Paid the Agent Oriental Bank Corporation being the 1st share in the clear receipt of this Est. payable to the undermentioned parties viz.											
	676		Richard James Mylie			Rs	65. 7.						
	677		Mary Jane Mylie			65.	7.	28/12				130.	14.
Cash		By Do of	Do. Paid for stamp to cheque No. 1814				do					1.	
												142.	12. 6
		By Balance of Cash on hand Carried down										332.	15 2.
												475.	11. 8.
Cash	27.	By Estate of Mr. M.A. Powell. Paid for Stamp to receipt for Rs. 42.						27/302				1.	
Cash		By Estate of Mr. M. Powell Esq. J.P. Paid the Municipal Collector of Madras Assessment for the year 1875. on the undermentioned premises in Mount Street & Black Town viz.											
	678		No. 19			Rs	18. 12.						
	679		" 24				18. 14. 8.						
	680		" 27				12. 9. 7	26/301				50.	4.
Cash	681	By Estate of Rev. Allan Johnson Jr. J. Paid Mr. E. Clarke interest to 30th June less Commission payable to him as Guardian of Edwin Johnson.						26/283				32.	4. 10.
Cash	682	By Estate of Mr. W. H. Gilbanks for childn. Paid Mr. C. Gilbanks balance of interest from 15th January to 15th July on G.P.N. for Rs 500. appertaining to the above Estate						28/76.				10	11.
Cash	683	By Estate of Mr. A. Oakes Legacy & Sp of Goodale's Childn. Paid Mr. E. Goodale payable to him as one of the 10 children of the late Mr. Goodale						27/189				318.	10. 8.
Cash		By Do of	Do Paid for Stamp to Cheque No. 186				do					1	
												412.	6.
		By Balance of Cash on hand Carried down										281.	9 4.
												693.	9. 10.

Dr. General Cash Account of the Administrator General.

1875. July	28.	To Balance of Cash on hand brought down					281.	9. 4.
Exh		To Estate of L. Kuppusawmy Modelly. Received from Messrs. Grant & Grant being the further part payment of the debt of Bala Krishna & others		27/90			100.	
		To Bank of Madras. Amount of Cheque #185 in favor of the Secretary and Treasurer Bank of Madras		BB.			1988.	11. 4.
		To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of sale by transfer &c.						
			A:024107/007207 of 1842/43 of 4½%		BM.		500.	
			01166/044475. of 44/45 of 4½%		Pr.	2000.		
			028702/017045. of 42/43 of 4½%			900.		
			028703/ " " "			900.	3,800.	
			007322/000045 of 15th July 1870 of 4½%				500.	
		To Sundry Estates: Amount value of the following G.P. Notes sold by us &c.						
Exh		Oates & Mc. A. for Estates &c.	No. 024107/007207 of 1842/43 of 4½%		Pr.	800.		
			Interest 1st Feby to 28th July 1875.			9. 13. 4.		
						809. 13. 4.		
			Premium @ 2½%			12. 8.	27/189.	622. 5. 4.
Exh		Gray Esq. R.	No. 01166/044475. of 1874/75 of 4½%			2000.		
			Interest 30th June to 28th July 1875.			6. 3. 7.		
						2006. 3. 7.		
			Premium @ 2½%			50.		2056. 3. 7
Exh		Do	No. 028702/017045 of 1842/43 of 4½%			900.		
			028703/ " " "			900.		
						1800.		
			Interest 1st Feby to 28th July 1875			36. 4.		
			Premium @ 2½%			45.	26/287.	1880. 6. 4
Exh		Bosle Scrip. Jr.	No. 007322/000045 of 1870 of 4½%			500.		
			Interest 15th January to 28th July 1875			12. 1.		
						512. 1.		
			Premium @ 5%			26. 4.	27/244.	538. 5.
		To Sundry Estates: Amount Principal of the following Exh. Notes purchased by us &c.						
Exh		Barracho Rev. C. A.	No. 024107/007207 of 1842/43 of 4½%				23/299.	500.
Exh		Mc. Donell Esq. M. L. A.	01166/044475 of 1874/75 of 4½%				26/301.	2000.
Exh		Samout Mc. & Co.	028702/017045. of 1842/43 of 4½%				27/173.	900.
Exh		Kuppusawmy Moody & Co.	028703/017045			900.		
			007322/000045 of 1870 of 4½%			500.	27/190.	1400.
								9600 7367. 8. 11

1876. July	28.		By Estate of G. Kuppuswamy Moody. Paid for Stamp to Receipt for Rs. 100.		27/290	✓	"	"	"	"	1	"
Cash		684	By Estate of G. F. Paterson Esq. Paid postage on a Letter to J. Walter Esq. Mirzapore		28/73	✓	"	"	"	"	1	"
Cash		685	By Estate of Dr. W. E. Wright. Paid for Court fees, Stamps used on Judges fiat to obtain Probate		26/297	✓	"	"	"	"	28	"
Cash			By Estate of Co.s C. M. Peyton. Paid the Rand Co. of Madras for remittance to the India Office London for payment to the undermentioned parties being the proportion of their respective claims viz.:									
			Mr. Julius Calicher by Journey on Street claim Rs. 2715. 4. 4. 7/16		1724/97							
			Mr. Henry Venn. 42 Journey on &c. &c.		167 7. 3.	✓					106. 59.	
		686	Mr. G. Goodrich Nottingshill Square		248. 6. 10.	✓	157 12. 27/256	✓	"	"	"	1,988. 11. 4.
Cash			By Do. Do. Paid for Stamp to Cheque No 186		do	✓	"	"	"	"	1	"
			By Sundry Estates: Amount of Principal of the following Govt. Notes sold by transfer viz.:									
Cash			Cattle Mr. A. for Orphan Children	No 022407/007297 of 1842/43 of 4%	Rs.		27/189.	✓	"	"	500.	
Cash			Gray Esq. C	" 11666/94475 of Cent 5% of 4%		2000						
				" 028702/017045 of 1842/43 of 4%		900						
				028903/		900	26/287	✓	"	"	3,800.	
Cash			Boyle Sirf. Jr.	007322/000046. of 1870 of 5%			27/321.	✓	"	"	500.	
			By Sundry Estates: Amount value of the following Notes purchased by us									
Cash			Barrachee Rev.d & d	No 022407/007297. of 1842/43 of 4%	Rs	500						
				Interest 1st February to 28th July 1876		9. 13. 4						
						509. 13. 4						
				Premium @ 2 1/2%		12. 8.	23/299	✓	"	"	622. 5. 4.
Cash			Mr. Dowell Esq. Mr. Ld.	No 011666/095475 of 1874/75 of 5%	Rs.	2000						
				Interest 30 June to 28 July 1876		6. 3. 7.						
						2006. 3. 7.						
				Premium @ 2 1/2%		50.	26/301	✓	"	"	2056. 3. 7.	
Cash			Lamont Mr. A.	No 028702/017045. of 1842/43 of 4%		900						
				Interest 1st February to 28th July 1876		17. 11. 2.						
						917. 11. 2						
				Premium @ 2 1/2%		22. 8.	27/173	✓	"	"	940. 3. 2.	
Cash			Kuppuswamy Moody Gr.	No 028703/017045. of 1842/43 of 4%		900						
				Interest 1st February to 28th July 1876		17. 11. 2.						
						917. 11. 2						
				Premium @ 2 1/2%		22. 8.	27/290.	✓	"	"	940. 3. 2.	
Cash			Do.	No 007322/000046. of 1870. of 5%		500						
				Interest 15 January to 28 July 1876		12. 10						
						512. 10.						
				Premium @ 5%		26. 4.	do	✓	"	"	538. 6.	"
			By Bank of Madras. Amount of the following Govt. Notes sent thither for purchase by us									
(Barrachee Rev.d & d)				No 022407/007297. of 1842/43 of 4%			BAT	"	"	✓	500.	
(Mr. Dowell Esq.r &c. Ld.)				011666/095475. of 1874/75 of 5%			"	"	"	✓	2000.	
(Lamont Mr. A.)				028702/017045. of 1842/43 of 4%			"	"	"	✓	900.	
(Kuppuswamy Moody Gr.)				028703/017045 of "		Rs 900.						
				007322/000046 of 1870 of 5%		500	"	"	"	✓	1400.	
			Cash				BB	"	"	"	100.	" "
							"	"	"	9,600.	7089.	9. 7
			By Balance of Cash on hand Carried down				"	"	"	"	277.	16 4
							"	"	"	9,600.	7367.	8. 11

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Dr. General Cash Account of the Administrator General.

1875. July 29.	To Balance of Cash on hand brought down				277.	15. 4.
	To Estate of Mr. A. Mylie. Received from Mr. H. Dawson being the final Dividend on the claim of this Estate on the Estate of Mr. J. Marshall.	28/12.			2.	11. 6.
Cash	To Estate of T. Ravanappa Chetty. Received from Messrs. Grant and Grant the undermentioned 3 Government Securities handed to them by Pettichy Krishnasawmy Chetty on account of the Decree & Costs against them in Original Suit No. 141 of 1872 in S.C.					
	No. 017783 of 1872 of 5½ %	Dr. 1000.				
	" 017784 " "	" 1000.				
	" 017786 " "	" 1000.	23/316		3000.	
				3000.	280.	10. 10.
30.	To Balance of Cash on hand brought down				267.	8. 6.
31	To Balance of Cash on hand brought down				267.	8. 6.
Cash	To Estate of Mr. D. L. Sedgwick. Received from Messrs. Binny & Co. being value of 180 one anna Stamped Cheques surrendered to them	27/202			1.	2.
Cash	To Estate of Mr. M. A. Jones. Received from Messrs. Arbuthnot & Co. balance at credit of the deceased's account with them closed on the 18th March 1876.	27/229			361.	8. 9.
Cash	To Estate of Moonesawmy alias Palmersawmy. Received from P. D. Shaw Esqr. on account of rent of House in Kennets Road Egmore from 26th February to 30th June last	27/246			103.	9.
Cash	To Estate of Serjt. J. Boyle. Share account of Arthur Edmund & Henry Willie Boyle. Amount Transferred from the General Account being the remaining 2/3 shares in the clear residue of this Estate payable to Arthur Edmund and Henry Willie the two children of the deceased as follows.					
	In 2 Cpd. Notes No. 023673 of 1872 of 4½ %	Rs. 600.				
	" 023674 of " "	" 600.				
	In Cash		28/79		134.	2. 4.
Cash	To Estate of Mrs. Maria Riley. Amount transferred from the Estate of Serjt. J. Riley being ⅓ share payable to Mrs. Riley as Widow of the deceased.					
	Amount of their share	Rs. 246. 11. 6.				
	To amount of deceased's effects sold by her amounting to Rs. 501. 15.					
	less claim of Narrainsawmy Rs. 6. 13. paid by her	88. 14. 9.	28/80		186.	12. 8.
	To Bank of Madras. Amount of Cheque No. 287 in favor of P. Arunasawmy Chetty BB				250.	
	Carried forward			1000.	1294.	11. 3.

1875.

July 29. 687 By Estate of S. Chengulroya Naick. Paid postage on a letter from District Collector Chingleput District Sydapett ... 26/278 ... 6

Exd 688 By Estate of S. R. R. Giles. Paid Abdool Cawder on account of Haje Shaick Adam & being the proportion of their claim for Rs 18. 9. 8. against this Estate ... 28/74 ... 13. 1. 10.

By Bank of Madras. Amount of the following G. P. Notes sent thither for Pa fo Custody &c.

(Ramappah Chetty &) No 017782. of 1872 of Rs 1000 ... Rs. 1,000.

017784 ... 1000.

017785. ... 1000. BM ... 3,000.

... 3,000. 13. 2. 4.

By Balance of Cash on hand Carried down ... 267. 8. 6.

... 3,000. 280. 10. 10.

30. By Balance of Cash on hand Carried down ... 267. 8. 6.

Exd 31. 689 By Estate of Mrs. M. A. Torres. Paid for Stamp Receipt for Rs 361. 8. 9 27/259 ... 1.

Exd By Estate of Moonesawmy & Palmersawmy Paid for Stamp Receipt for Rs 1039 27/260 ... 1.

By Sundry Estates. Paid Postages:

Exd Debbie Esqr Collr to The Offg. Deputy Supt. Shemoga ... 6 27/204

Exd Wright Dr. Mc. to Capt. J. Hodges Wellington ... 2. 26/297

Exd Penman Mr J. & W. to Mr. C. S. Manner Trichinopoly ... 6. 26/56

Exd Debbie Esqr Collr to The Agent Bangalore Bank Bangalore ... 6 27/204

Exd Do. to The Agent Commercial Bank do. ... 6. do.

Exd Rose Esqr Collr to Dr. A. Rose Travancore ... 6 27/193

Exd Sedgwick & Mc C. S. to The Ady District Judge Madura ... 6 27/208

Exd Do. to The Supt. of Police Madura ... 6. do.

Exd Barstaire Esqr P. M. to The Ag Head Assistant Collector Tuticorin ... 6 27/207

Exd Harper Mr J. to The Judicial Commissioner Neilgherries ... 6 28/76 ... 10. 6.

Exd By Estate of Pens Serjt J. Boyle. Amount transferred to the Separate share account of Arthur Edmond Boyle and Henry William Boyle being the 2/3 share forthcoming to them from the clear residue of this Estate viz.

No 033867 of 1872 of Rs 500. ... Rs. 600.

033867 ... 500. ... 27/221 ... 1000.

In Cash ... do. ... 134. 2. 4

Exd By Estate of Serjt J. Riley. Amount transferred to the Estate of Mrs Maria Riley being the 1/3 share from the clear residue of this Estate payable to her as the Widow of the deceased viz.

Amount of her share ... Rs 246. 11. 6.

Less amount of deposit fee paid by her amounting to Rs 50. 1. 6.

Less claim of Narrainswamy for Rs 6. 1. 3. Pris by her ... 56. 11. 9 BB ... 186. 12. 8.

By Bank of Madras. Amount sent thither for a/c of Custody ... 103. 9.

... 361. 8. 9 BB ... 456. 1. 9.

Carried forward ... 1,000. 776. 13. 3.

Dr. General Cash Account of the Administrator General

1876.			£	s.	d.
July	31.	Brought forward £ . . .	1000.	1294	11 3.
			1000	1294	11 3.

Pl 28.

...the Month of July 1875. Cr.

1875.		Brought forward	1000.	776. 13. 3.
July 31.	By Balance of Cash on hand Carried down			617. 14. 0
			1000.	1294 11. 3

Dr. General Cash Account of the Administrator General.

1875. August	2	To Balance of Cash on hand brought down				547. 14.	
		To Estate of Lieut. M. M. Neill. Amount written back being the amount paid to Messrs Parry & Co on the 8th July 1875 erroneously debited to this account	24/44			17. 4. 8.	
						565. 2. 8.	
3		To Balance of Cash on hand brought down				384. 2.	
		To Bank of Madras. Amount of principal of the following G. P. Notes received from the Bank of Madras for the purpose of sale viz:					
		No. 015035/16361. of 1842/43 of 2½%		Rs 800. . .			
		" 008002/007878 of 15 July 1870 of 2½%		500. . .	BM	1300.	
Exh		To Sundry Estates: Amount value of the following G. P. Notes sold by them viz:					
		Parrachó Revd. & A. No. 015035/16361 of 1st February 1843 of 4%		Rs 800. . .			
		Interest 1st February to 2 August 1875		16. 1. 5.			
		Premium @ 2¾%		22. . .			
				838. 1. 5.			
		Less Brokerage		8. 23/299		837. 9. 5.	
Exh		Geolaw Pavder. No. 008002/007878 of 15 July 1870 of 2½%		Rs 600. . .			
		Interest from 15 January to 2 August 1875		12. 5. .			
		Premium @ 4%		25. . .			
				637. 5.			
		Less Brokerage		5. 23/275		637. . .	
		To Bank of Madras. Amount of Cheque No. 188 in favor of the Secretary and Treasurer Bank of Madras			BB.	150. . .	
		Carried forward				1300.	1908. 11. 5.

for the Month of August 1875 Cr.

1875.							
August 2	690	By Estate of Mr J. Xavier S.T.A. Paid Mrs J. Johnson for the maintenance of herself and two children for July last	26/286	✓		20	- -
Exh	691	By Estate of Sister J. Smith. Paid for a pair her allowance for July last	26/250	✓		3	- -
Exh	692	By Estate of Mr. Mc Dowell Esq. S.T.A. Paid Mrs J. A. Coleman her allowance for last month	26/301	✓		60	- -
Exh	693	By Estate of Do. Paid Mrs Hannah Hayes her allowance for July last	26/301	✓		5	- -
Exh	694	By Do of Do. Paid Mrs Ho. Webber her allowance for July last	do	✓		20	- -
Exh	695	By Do of Do. Paid Mrs A. Currie her allowance for July last	do.	✓		5	- -
Exh	696	By Do of Do. Paid Mrs R. Mc. Rigwood his allowance for last month	do.	✓		5	- -
Exh	697	By Do of Do. Paid Mullathomby his allowance for July last	do	✓		5	- -
Exh	698	By Estate of Mr W. Ho. Gilbank Re for chilDn. Paid Mr Gilbank Re for the maintenance and education of the deceased children for July last	28/15.	✓		8	- -
Exh	699	By Estate of Dr W. C. Wright. Paid Railway charges on a Case from Metapolium weighing 5½ lbs and Colyhire from the Central Station to the Adjt General's Office	26/297	✓		2	12 -
Exh		By Estate of St. Mc Neill S.T.A. Amount paid Mrs Pr Payt from the 8th July 1874 erroneously debited to the Estate account.	27/328	✓		47	4 8.
						181	- 8.
		By Balance of Cash on hand Carried down				384	2 -
						565	2. 8.
Exh	3 700	By Estate of Condr C. Deasy. Paid Postage on a letter from Capt. W. Ho. Sherman, New York	27/210	✓			10 -
		By Sundry Estates. Paid for Stamp duty to obtain Judges fiat for Letters of Administration viz:					
Exh		Bayley Major Genl. &c &c	Dr. 2. 8.	26/302			
Exh	701	Shuttleworth Revd Apothecary &c	2. 8.	26/300	✓		
Exh		Robbie Mrs &c	2 8	27/304	✓	7	8 -
Exh		By Estate of Mr Mc. Dunhill. Paid the Bank of Madras being the allowance of the undermentioned parties for July last viz:					
		Miss Helen Dunhill	Dr. 76. -				
	702	Mrs E. V. Walker	76.	26/284	✓	150	- -
	703	Do Paid for Stamp to Cheque No. 188	do		✓	1	- -
Exh		By Do of Do. Paid Mrs C. L. Dunhill his allowance for July last	do		✓	75	- -
Exh	704.	By Do of Sundry Estates Amount of the following L.P. Notes sold thro' the Bank of Madras:					
Exh		By Barracho Revd &c &c No 045036/5 bals. of 1842/43 of 4½ p/c	Rs 800.	23/297			
Exh		By Gholam Qauder No 028002/007876 of 1871 of 4½ p/c	500	23/273	✓	1,300	
		Carried forward				1,300	233 3 -

Dr. General Cash Account of the Administrator General

1875.							
August 3		Brought forward			1300.	1908.	11. 5.
					1300.	1908.	11. 5
4	To Balance of Cash on hand brought down					300.	15. 0
Cash	To Estate of Mrs. M. A. Jones. Received from Messrs Perilyee Somabjee & Co being balance of rent of the Bungalow at Secunderabad belonging to this Estate viz:						
	Rent from May to 4th June 1875 Rs 60 p month			Rs. 86. 8.			
	Less Charges		38. 13.	27/289		15.	11
						315.	15. 0
5.	To Balance of Cash on hand brought down					297.	3. 0
Cash	To Estate of L. Changulroy Naick. Received from the Agent Rana O.S. & Company rent of House on the 1st Pine Beach for July last			26/292		276.	
Cash	To Estate of Mrs. L. E. Smith. Received from Mr. J. Kilroy on account of Mrs. Coates rent of House in Permanallee for July last			26/249		8.	
	To Sundry Estates: Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras viz:						
Cash	Hawkins Mr. J.	No 071798	1st May 1865	Rs 5000			
Cash	Hawkins Mrs. M.	071799		Rs 1000			
				6000	6000	27/236	
Cash	Jemeaux Mr. J. C.	071443			1000	26/263	
Cash	Wilson Miss C.	071290			700	28/39	
Cash	Watson Mr. L.	071289			700	27/305	
Cash	Stehelin Capt. C. B. for C. L.	071442			500	23/314	
Cash	Pochin Esq. C. M. for L. H. C.	071443			800	27/184	
Cash	Mr. Pherson Lt. Col John.	116035	1st 1861	4/242/43	800	23/287	
Cash	Mr. Intoch Mr. D.	071140		4/265	500	27/292	
Cash	Metcalfe Mr. R.	071644			2000	27/270	
Cash	Hawkins Mr. M.	071138		Rs 500			
		071442		1000			
		071744		3000	4500	26/286	
Cash	Horak Surgeon Major J. A.	167728/61/1886			600	26/26	
Cash	Ford Surgeon Major C. E. for A. C. L.	167708			500	23/303	
Cash	Boultrup Esq. D. for A. L.	071288		4/1865	700	26/267	
Cash	Ameer Pee	071441			1000	27/199	
						24,500	
	Carried forward				24,600	577	3

for the Month of August 1875. Cr.

1875.		Brought forward		1300.	233. 3.
August 3rd		By Bank of Madras. Amount sent this day for paid Cust. dy. Rs 27.9.5			
		537. . . BB.			1374. 9. 6.
				1300.	1607. 12. 6.
		By Balance of Cash on hand Carried down			300. 15.
				1300.	1908. 11. 6.
Cash	704.	By Estate of Capt. William Arthur Wood. Paid for advertising in the Daily News notice of Application for Letters of Administration	27/310		2. 12.
Cash	706	By Estate of W. Mc. Dowell Esq. S.J. Paid Mr. Paul Vedamuttoo wages of Chinthamony Gardener for July Cash	23/301		16. —
					18. 12.
		By Balance of Cash on hand Carried down			297. 4.
					315. 16.
Cash	5.	By Estate of L. Chengulroya Naick. Paid for Stamped Receipt for Rs 275.	26/290		1. —
Cash	707	By Estate of Mr. M. Dunhill. Paid Venkatasawmy Gardener his wages for July Cash	26/284		5. —
Cash	708	By Estate of W. Fraser Esqre. Paid Messrs Patrick & Co account of Tarrainesawmy Naidoo & being in full of their claim against this Estate.	26/279		1443. 2. 6.
Cash		By D. . . D. Paid for Stamp to Cheque No 189	do		1. —
		By Sundry Estates. Amount value of the following G.P. Notes purchased thro' the Bank of Madras viz/.			
Cash		Hawkins. Mr. J. No 071798. of 1st May 1866 of 4% Rs 5000. .			
		Premium 2½% 125. .			
		5.125. .			
		Less Ant. interest for 3 Augt to 1st Nov 75. 50. .	26/222		5075. . .
Cash		Hawkins. Mr. H. M. No 071139 of 1st May 1866 of 4% Rs 600. .			
		071799 . . . 5000. .			
		5.600. .			
		Premium 2½% 137. 8.			
		5.737. 8.			
		Less Ant. int. 3 Augt to 1st Nov 75. 55. .	27/236		5682. 8. .
Cash		Hawkins. Mr. M. No 071138. of 1st May 1866 800. .			
		071442 . . . 1000. .			
		071744 . . . 3000. .			
		4.800. —			
		Premium 2½% 112. 8.			
		4.912. 8.			
		Less Ant. int. 3 Augt to 1st Nov 75. 46. .	26/285		4567. 8. .
Cash		Jemeaux. Mr. J. & C. No 071443. of 1st May 1866 of 4% 1000.			
		Premium 2¾% 27. 8.			
		1027. 8.			
		Less Ant. interest 3 Augt to 1st Nov 75 10. .	26/263		1017. 8. .
Cash		Wilson. Miss S. No 071290 of 1st May 1866 of 4% 700. .			
		Premium 2¾% 19. 4.			
		Less Ant. interest 3 Augt to 1st Nov 75 7. —	28/39		712. 4. .
		Carried forward			18,403. 6.

Dr General Cash Account of the Administrator General.

1876.						
		Brought forward &. . . .		24,500.	677	5. .
August 6.	To Bank of Madras. Amount of the following Cheques.					
	No. 189 in favor of Mess.rs Oates & Co.	BB. . . .			1446	2 6.
	" 191. " of the Secretary and Treasurer Bank of Madras	BB . . .			24,937	7 5.

Carried forward . . . 24,500. 26,957. 12. 11.

for the Month of August 1875. Cr.

1875					
		Brought forward			18,403. . 6.
August 5.	Watson Mr George	No 071289 of 1st May 1865 of 4%	700 . .		
Cash		Premium 2%	14 . .		
			714. 4.		
		Less Ant. interest from 2 Augt to 1st Novr 1875	7 . . 27/305		712. 4.
Cash	Stehelin Capt. & Bfor Mrs	071142 of 1st May 1865 of 4%	500. .		
		Premium 2 3/4%	13 12.		
			513. 12.		
		Less Ant. interest 2 Augt to November 75.	5. . 23/314		508. 12. .
Cash	Pechin Esq. Collt	No 071141. of 1st May 1865. of 4%	500. .		
		Premium 2 3/4%	13 12.		
			513. 12.		
		Less Ant. interest from 1st Augt to 1st Novr 75	5 . . 27/184		508. 12. .
Cash	McPherson Lt. Col	No 045035/46361 of 1842/43 of 4%	800 . .		
		Interest 1st February to 2 August 1875	16. 1. 5.		
		Premium 2 3/4%	22 . . 23/287		838. 1. 5.
Cash	McIntosh Mrs D	No 071140 of 1st May 1865. of 4%	500 . .		
		Premium 2 3/4%	13.12.		
			513. 12.		
		Less Ant. interest from 1st Augt to 1st Novr 75	5 . . 27/292		508. 12. .
Cash	Metcalfe Mrs R	No 071644 of 1st May 1865. of 4%	2,000 . .		
		Premium 2%	66 . .		
			2066. . .		
		Less Ant. interest 2 August to 1st Novr 75.	20 . . 27/270		2,036. . .
Cash	Horan Surgn Major	No 069728/061886 of 1865 of 4%	600 . .		
		Interest 1st May to 2 Augt 1875	6 1. 1.		
		Premium 2 3/4%	16. 8. 26/26		622. 9. 1.
Cash	Ford Surgn Major C.B.C for Mrs F.	069708/061686 of 1865 of 4%	500 . .		
		Interest 1st May to 2 August 1875	6 11		
		Premium 2 3/4%	13. 12. . 23/303		518. 12 11
Cash	Coultrup Esq P. for Mrs C.	No 071258 of 1st May 1865. of 4%	700 . .		
		Premium 2 3/4%	19. 4.		
			719. 4.		
		Less Ant. interest for 2 Augt to 1st Novr 75.	7 . . 26/267		712. 4. .
Cash	Ameer Ree	No 071141. of 1st May 1865. of 4%	1000 . .		
		Premium 2 3/4%	27 8.		
			1027 8.		
		Less ant interest from 2 Augt to 1st Novr 75.	10 . . 27/199		1,017. 8. .
Cash	By Estate of Mrs H.M. Hawkins. Paid for Stamps to Cheque No 191		27/236		1. .
	By Bank of Madras. Amount of the following Cy P. Notes				
	Sent thither for safe Custody viz.				
(Hawkins Mrs E.)	No 071798.	of 1865 of 4%	5000 . .		
(Hawkins Mrs H.M.)	071139	of 1865. of 4%	Rs 500.		
	071799		5000.	5,500 . .	
(Hawkins for Mrs)	071138		500.		
	071142		1000.		
	071144		3000.	4,500 . .	
(Jemeaux Mrs J.C.)	071143			1000 . .	
(Wilson Miss A.)	071290			700 . .	
(Watson Mrs G.)	071289.			700 . .	
(Stehelin Capt. B. Bfor Mrs S.)	071142			500 . .	
(Pechin Esq. Cash.)	071141.			500 . .	
		Carried forward Rs 18400 . .			26,385. 12. 11.

Dr. General Cash Account of the Administrator General.

1875 August 5.		Brought forward	. . .	24,500	26,967. 12. 11.
				24,500	26,967. 12. 11.
6.	To Balance of Cash on hand brought down				297. . .
Cash	To Estate of L. Ravanappa Chetty. Received from Messrs. Grant & Grant in further part payment of the decree against Krishnasawmy Chetty in O. S. No. 141. of 1873	26/305.			1823. . .
Cash	To Estate of Mr. M. A. Coull. Received from Mr. Spring on account of Mr. Lo. Hogg rent of House Nos. at Vepery for July. last	27/302			21. . .
	To Bank of Madras. Amount of the following Cheques:				
	No. 190. in favor of John Miller Esqre.	BB.			3214 7. .
	" 192. " of Mr. L. Ogne	BB.			95. . .
	" 193. " of Sultan Sahib	BB			24. 8. 4.
	" 194. " of Miss R. J. Mandeville	BB			1047. 6. .
	Carried forward	. . .			6522. 8. 4

for the Month of August 1875. Cr.

1875.			Brought forward Rs.	18,400	. .	. .	. .	26,386.	12. 11.
August 5	(Mc Pherson Stbd.)	M.15035/pb301 of 1842/43 of P/	Rs	100	. .				
	(Mc Dutcheon Mr. D)	071140	of 1865 of P/	600	. .				
	(Metcalfe Mr. R.)	071644		2000	. .				
	(Herat Surgn Major Stbd.)	ab7728/pb1686 of		600	. .				
	(Ford Surgn Major C.B. for A.C.)	ab7708/pb1686		600	. .				
	(Cuthbert P. for A.S.)	071268		700	. .				
	(Anger Rev.)	071441		1000	. .	BM	. .	24,500.	
	Cash					BB	. .	276	. .
							. . .	24,500.	26660. 12. 11
	By Balance of Cash on hand Carried down						. . .	297	. .
							. . .	24,500.	26957. 12. 11.
Cash	6. 709	By Estate of Mrs M. A. Jones. Paid Postage on a Bearing letter received from Puljee Soorabjee & Secunderabad				27/259	. .	1.	.
Cash		By Estate of L. Ravanappah Chetty. Paid for Stamp to receipt for Rs. 1826				26/305	. .	1.	.
Cash		By Estate of Mrs M. A. Gould. Paid for Stamp to Receipt for dd. 21.				27/302	. .	1.	.
Cash	710	By Estate of Mr. O. Orme for D. D. O. Paid C. Orme being the balance of interest accrued on the invested funds less Commission				26/186	. .	95.	—
Cash		By Do of Do Paid for Stamp to Cheque No. 192				do	. .	1.	.
Cash		By Do of Do Paid for Stamp affixed to unstamped receipt				do	. .	1.	.
Cash	711	By Estate of M. Fraser Esq. Paid Sultan Sahib in full of his claim against the above Estate viz.							
		By Cheque for	Rs. 24. 8. 4.						
		Postage and Registry fee	6. 0			26/279	. .	24 13. 4.	
Cash		By Do of Do Paid for Stamp to Cheque No. 193				do	. .	1.	.
Cash	712	By Estate of W. Pohle Esq. for D. J. M. Paid Miss D. J. Manderville interest due 1st July 1875. on 23. G. P. Notes amounting to Rs. 49000. less Commn.				26/264	. .	1047.	6. .
Cash		By Do of Do Paid for Stamp to Cheque No. 194				do	. .	1.	.
		By Sundry Estates: Paid Admr. General Commission & fees for July Cash as follows:							
Cash		Patrice Mrs A. Legacy as per a/c of Mr Cruttenden's children on Distribution				103.		27/189.	
Cash		Royle Estate J. on Distribution				49. 11. 11		27/321.	
Cash		Dunhill Mrs M. Do				2868. 2. 7.		26/284	
Cash		Chunguleroya Naick & Co. 2/3rds Rs 275. . . 3 July last				184.		26/292	
Cash		Soondaralingum Pundarum.		124. 12 2. 6		3. 1. 11.		27/269	
Cash		Morton Esq. G. J.		33. 8.		136.		28/13.	
Cash		Smith Mrs L. S.		7.		2. 10.		26/249	
Cash		Agnet Lieut. D.		10.		4.		27/185	
Cash		Brown Esq. J. & H.		10.		4.		27/319	
Cash		Brewster D. for D B.		20.		8.		23/278	
Cash		Burford Mrs J. for children		10.		4.		26/156.	
		Carried forward Rs.					. . .	1167	10 4

Dr. General Cash Account of the Administrator General.

1875.			£	s.	d.
August 6.		Brought forward	6522	5.	4

for the Month of August 1875.

1875.							
	Brought forward £						1167. 10. 4.
August 26th.	Cunningham Major Mrs	1½% on £. 14		recd 5th July last.	8. 3. 4.	23/52	
Do	Chenguleen Naiee & Co	2½%	552.		13. 12. 10.	26/292	
Cash	Dromgole Mr. &		10.		4.	27/266	
Cash	Edwards Serjt. R. for chiefs		10.		4.	23/300	
Cash	Fraser Esq: M.		50.		1. 4.	26/279	
Cash	Greig Esqre R.		90.		2. 4.	26/287	
Cash	Grant. Esq. R.A.		180.		4 8.	26/262.	
Cash	Hands Bt Capt. J. M.		20.		8.	27/227	
Cash	Hawkins Mr & Co M.		40.		1.	27/236	
Cash	Jones Mr. D for D.J.		10.		4.	26/112	
Cash	D. for D.J.		10.		4.	25/8.	
Cash	Johnson Revn A. L.V.A.		34.		13 7.	26/283.	
Cash	Kohlhoff Esq. M. D.		10.		4.	26/280.	
Cash	Morris Esq James.		10		4.	26/113	
Cash	Mc Dowell Esq. Mg. L.V.A.		84.		21. 7.	26/301.	
Cash	Mc Neill Lt. M.		10		4.	26/1414	
Cash	Mc Pherson Lt. & Q. Mr.		10		4.	26/287	
Cash	Mc Intosh Mrs C.		40		1.	27/292	
Cash	Morrison Esq Lt.		10		4.	28/33.	
Cash	Montgomery Major &		10		4.	27/324	
Cash	Nicolay Capt. J.J.		10		4.	27/132	
Cash	Needham Capt. J. for Estate Son.		10		4.	27/311.	
Cash	O'Loughlin Mrs P.		10		4.	27/204	
Cash	Oakes Mrs A. Esqr as of Bartlett Clubs		10		4.	27/188	
Cash	Onslow Capt. Hon. &	1½%	10		25.	27/278	
Cash	Pelham Capt. E.B. for Est.	2½%	10		4.	23/314	
Cash	Sullivan Esq: R.A.		10		4.	25/274	
Cash	Smith Lt. & Adm.		10		4.	26/250	
Cash	Smyth & Co Serjt. Maj.		10		4.	28/9.	
Cash	Vesper Capt. J.H.		10		4.	26/176	
Cash	Wroughton Captn.		20		8.	25/179	
Cash	Wilson Miss &		20		8.	28/39	
Cash	Xavier Mr. J. L.V.A.		10		4.	26/286	
Cash	d'Castellan Mrs L for Annuities		60	7	14.	26/276	
Cash	Long Mr. M.		3 10		1 6.	28/75.	
Cash	Smith Mrs L.L.		5	8	2.	26/249	
Cash	Walberg Mr. R.		10	9.	4.	26/87	
Cash	Kuppuswamy Moodly G.		100		28.	27/290.	
Cash	Kuppuswamy Moodly G.		226	9	6. 10 5.	28/76	
Cash	Harper Mr. J.		500	10	12 8.	27/290.	
Cash	Kuppuswamy Moodly G.		1484.	6. 12.	37 [illegible]	26/279	
Cash	Fraser Esq. M.		120	15.	3.	26/267	
Cash	Coultrup Esq. R. for L.S.		740		18. 8.	26/279	
Cash	Fraser Esq M		80		2	26/286	
Cash	Hotman Miss H. D.						
	Carried forward Rs						1167 10. 4

Cr. General Cash Account of the Administrator General.

1876. August 6.			Brought forward		6622 5. 4
					6522 5. 4
Aug 7	To Balance of Cash on hand brought down				
	To Estate of the Mr. C. W. Elliott. Amount transferred from the Estate of Mr. J. R. Farley being the further Collections of Rent since the Amount Rec'd from 7 September 1874 to 11 May 1876.				317. 4.
	Commission 5%		6. 4.	28/72	118. 12.
	To Bank of Madras. Amount of the following Cheques:				
	No. 195 in favor of Mr. Jane Wilson			BB	112. 13.
	" 196 " of the Superintendent of Stamps			BB	270 —
				Carried forward	818 13.

1875.							
		Brought forward Rs.				1,167. 10. 4.	
August 6.	Maitland Esq. D. M. for childn.	2/3	Rs. 30.	8	12.	27/228	✓
Enk	M. Powell Esq. Mg. S.T.A.		450.		114.	26/301	✓
Enk	Do		97.4 b.	16.	2.11.	do	✓
Enk	Chengulroya Naick & Co.		26.		10.	26/292	✓
Enk	Saunders R.J. Jr.	1/3	71.9.10	20.	1.1.2.	23/209	✓
Enk	Jemeaux Esq. J.P.	2/3	1000.		25.	26/263	✓
Enk	M. Powell Esq. M. S.T.A.		150.	22.	3.12.	26/301	✓
Enk	Chengulroya Naick & Co.		771.5	24.	1.14.10.	26/292	✓
Enk	Kuppuswamy Moodly Gr.		1026. 11.		25.18.	27/290	✓
Enk	Gould Mr. M.S.A.		42.	27.	1.10	27/302	✓
Enk	Kuppuswamy Moodly Gr.		100.	28.	2.8.	27/290	✓
Enk	Hylid Mr. Alexr.		2.11 b.	29.	1.28/12		✓
Enk	Ravanappah Chetty & Co.		3000.		75.	26/305	✓
Enk	Sedgwick Mr. D.L.		1.2.	31.	5.	27/303	✓
Enk	Gomes Mr. M.S.A.		251.8.9.		8.12.7.	27/259	✓
Enk	Moonesawmy alt Palmersawmy		103.9.		2.9.6.	27/246	✓
					3209.14.		

Fees.

Enk	Renaux Esq. & H. Extract of Release to the Advr Genl.	49.	23/247	✓		3214 7. 0
	By Bank of Madras. Amount sent thither for safe Custody		BB	✓		1823. 0
					6206 1. 4.	
	By Balance of Cash on hand Carried down				317. 4.	
					6522. 6. 4.	

Enk 7. By Estate of Mr. J.R. Farley. Amount transferred to the Estate of Mr. C.W. Elliott being Rent of House now the mount Road realized on 1st. May last by Admr General's Commn. @ Rs 125. 0

	Commission	125.	26/257	✓	118. 12. 0	✓
Enk 7/13	By Estate of Mr. C.W. Elliott. Paid Mrs. Jane Wilson being further Assets realized on account of this Estate since winding up the accounts on the 3rd March last payable to her as the Residuary Legatee named in the deceased's Will		28/72	✓	112. 13. 0	✓
Enk	By Do Paid for Stamps to Cheque No 195		do.	✓	1. 0	✓
Enk 7/14.	By Estate of Brevet Major W.A. Wood. Paid for Court fees Stamps used as follows:					
	Registrar's fee for Letters of Administration Rs 5. 0					
	Do for registering Do 2. 4					
	Do for sealing same 3.		27/312.	✓	7. 7. 0	✓
Enk 7/15	By Estate of C.H. Sushington. Paid for Court fees stamps used as follows:					
	Registrar's fee for Letters of Administration 5 0					
	Registering Do Do 3 0					
	Copy of Will 18 0					
	Registering Do 13 8					
	Sealing Do 3 0					
	2% Stamp duty on Rs 250 value of paper 105 0		27/291.	✓	144. 11. 0	✓
	Carried forward.				383. 12. 0	

Dr. General Cash Account of the Administrator General.

1875.			
August 7.		Brought forward	818. 13.
			818. 13.
9.	To Balance of Cash on hand brought down		259. 9.
Aug.	To Estate of L. Chenguluroy Naick. Received from Mrs. Frances Smith in further part payment of her debt to this Estate	26/292	40 —
	To Bank of Madras. Amount of Renewal fee as per Contra	DB	2 —
			301. 9.
10.	To Balance of Cash on hand brought down		286. 9. 6
Sept.	To Estate of Col. C. Woodfall. Rent of Mill and Ledger received from Messrs. Stanes and Rouse rent for the 1st Quarter of 1875. less amount allowed for repairs and Disbursements	28/7	96 —
	Carried forward		382. 9. 6.

for the Month of August 1875. Cr.

1875.			Brought forward			383. 12.
August 7.	7/16	By Estate of Dr. W. S. Wright. Paid for Court fee stamps pencil and Cellars:				
Cash		Registration fee for Letters of Admn. Rs. —				
		Do for Registering same 6. 4.				
		Do for Sealing 3.				
		2½ Stamp duty on Rs. 8178. value of Asset. 163. —	26/297			175. 7.
Cash		By Do Do Paid for Stamp to Cheque No. 196	do			1.
						559. 4.
		By Balance of Cash on hand Carried down				259. 9.
						818. 13.
Cash	9. 7/17	By Estate of L. Chengulroya Naick. Paid for Stamp to Appeal for Rs. 40	25/92			1.
		By Sundry Estates. Paid Postages:				
Cash		Harper Mr. J. to Mrs. M. A. Wright. Ootacamund	6. 28/76.			
Cash		Do to the Judicial Commissioner Nilgherries	6. do			
Cash		Sedgwick & Mr. D. L. to the Agent Madras Bank Madura	6. 27/303			
Cash		Jones Mr. A. to Messrs Gooljee Sonabjee Secunderabad	6. 27/259			
Cash		Wylie Mr. A. to Mr. & Mr. Parsons Manantoddy	1. 28/12			
Cash		Gale Mr. M. A. to Vakeel Venkata Rootroonamallee	6. 27/198			
Cash		Dobbie Mr. G. L. to the Commissioner Shemoga	6. 27/304			
Cash		Watson Esq. G. Z. to Lt. D. Minchin Esq. Ootacamund	6. 28/13.			
Cash		Do to C. R. Graig Esq. Coorg	6. do			
Cash		Smith Lieut. & Bro. to Messrs Burjorjee & Hamptye	6. 26/250			
Cash		Boyle Sergt. to Mr. M. A. Boyle Secunderabad	1. 27/321			6. 6.
Cash	7/18	By Estate of Maty Gettie. Paid Chundry for the maintenance thereof & child for June & July last. @ Rs. — p. month	26/203			10 —
	7/19	By Sundry Estates. Paid the Bank of Madras Renewal fee on the undermentioned two Government Securities viz:				
Cash		Maty Gettie 13037/916/2027 of 1842/43 for Rs. 200	Rs. 1. 26/203			
Cash		Chengulroya Naick 062306/018767 of 1872. for Rs. 10,000	1. 26/292			2. —
Cash	7/20	By Estate of Mr. P. M. Forstairs. Paid for Court fees stamps used to obtain Judges fiat for Letters of Administration	27/307			2. 8.
						14. 15. 6.
		By Balance of Cash on hand Carried down				286 9. 6
						301 9.
	7/21					
Cash	10.	By Estate of Col. Sir. Woodfall. mis. for Lodge Fee Paid for stamp to Petn. for Rs. 96	28/7.			1.
Cash	7/21	By Estate of Mrs. J. S. Smith. Paid the Madras Court of Small Causes for Summons against Mrs. L. North for the recovery of his debt Rs. 11. 14. 5.	26/249			1. 11.
Cash	7/22	By Estate of Lt. Kuppusawmy Moodly. Paid Do Do against Lobongo Chetty for the recovery of Rs. 25.	28/43			4. 6.
		Carried forward				6. 2.

Dr. General Cash Account of the Administrator General.

1876.		Brought forward			382. 9. 6.
August 10.	To Bank of Madras. Amount of the following Cheques:				
	No. 197 in favor of Mrs. S. E. Watt	BB		204. 15. 6.	
	" 198 " of R. Ramanjelou Naidoo	BB		744. 3. 10.	
				1331. 12. 6.	
11.	To Balance of Cash on hand brought down				
Cash	To Estate of W. Fraser Esqr. Amount written back being the equivalent of £279. 19. 6. at 1/8 Rupee ordered by the High Court to be paid out of the Share of the Infant William John Fraser, and included in the remittance of £1450. made on the 18th July 1874 and debited in this account	26/279		3,054. 4. 4.	
Cash	To Do. of Do. Amount written back being the amount paid on the 11th March 1875 to the deceased Butler Authmuty upon the instructions of William John Fraser payable from his share	do		100. . .	
	To Bank of Madras. Amount of a Bill of Exchange on the Bank of Bengal, Calcutta in favor of the Oriental Bank Corporation	BM		1,353. 6. .	
	Carried forward			4,695. 4. 10	

1875.			Brought forward				6	2 .
August 10.	7/23	By Estate of L. Kuppusawmy Moody. Paid P. Ramanpoolee Naidoo balance of the net proceeds of the sale of Jewellery pledged with him by the deceased in his Life time on account of his claim for Rs. 926. 14. 10. with interest payable to him in part satisfaction of the claim	28/43	. . . .		7	44 3.	10.
Exb		By Do of Do. Paid for Stampt. Cheque No. 198	do.	. . . .			1.	.
Exb	7/24	By Estate of Major Genl. J. M. Bayley. Paid for Court fees Stamps noted as follows.						
		Registrars fee for Letters of Admon. Rs. . .						
		Do for Registering Do. . 2.4.						
		Do for Copy of Will . 3. .						
		Do for Registering Do . 2.4.						
		Do for Sealing . 3.						
		2 p.c Stamp Duty on Rs. 2638 value of assets . 52 .	26/302	. . .			64	11 .
Exb	7/25	By Estate of Mr. E. H. Fox for Gt. N. Paid Mrs. E. K. Fox her allowance for July last.	27/165	. . .			14	. .
Exb	7/26	By Do of Do for P. A. N. Paid Mrs. E. K. Fox for the maintenance of Miss P. A. Fox for July last.	28/66	. . .			14	. .
Exb	7/27	By Estate of Mrs. S. Wahab. Paid Mrs. S. Watt interest less Commission on the funds of this Estate.	26/282	. . .			204	15 1.
Exb		By Do of Do Paid for Stampt. Cheque No. 197	do.	. . .			1	.
		By Bank of Madras. Amount sent thither for case Cuddy	BB	. . .			96	. .
				. . .		1	144	1. 11.
		By Balance of Cash on hand carried down		. . .			187	10 6.
				. . .		1	331	12. 5
11.	7/28.	By Sundry Estates. Paid Postages:						
Exb		Smith Mrs. S. to Mr. J. Kilroy Tranquebar	6.	26/249				
Exb		Vanspall Mrs. to A. B. Sayder Rattenum Pillay Tanjore	6.	27/317				
Exb		Orme Mrs. A. for 2 do to Mrs. to Orme Trichinopoly	6.	26/166.				
Exb		Osborne Dr. to Mrs. S. W. to N. L. Raine Esq. Bangalore	6.	26/266.				
Exb		Deasey Condr. to to Capt. W. H. Sherman Americed	8.	27/210.				
Exb		Collins Sundrys to the Officer Commg. 18th Regt. Rajpootana	1.	25/153.			16.	.
Exb	7/29	By Estate of P. Ruthnum Moody. Paid Meenatchee Ammall being the balance of interest due up to 16th July last for the maintenance of three children	28/207	. . .			21	6. .
Exb	7/30	By Estate of C. W. Maitland Esq. for children Paid Mrs. Julia Smith for the maintenance & Education of the deceased's 2 children for July last.	21/228	. . .			16	. .
Exb	7/31	By Estate of Mr. L. G. K. French. Paid Mrs. A. French being the amount of interest drawn by the Madras Railway Company on L. Note Rs. 1000 172/00537 dd 1/5/75 for Rs. 500 belonging to her.	27/271	. . .			11	3. 7.
		Carried forward		. . .			49	8. 7.

Dr. General Cash Account of the Administrator General.

1875.			Brought forward		4,695. 4. 10.
August 11.					
					4,695. 4. 10.
12.	To Balance of Cash on hand brought down				94. 9. 1.
Exh	To Estate of Mrs. L. E. Smith. Receives from Mr. E. Sputriend rent of House in Park Town for July Last		26/249		7. —
	To Bank of Madras. Amount of the following Cheques:				
	No. 199. in favor of the Superintendent of Stamps		BB.		70. —
	" 200 " " P. Annasawmy Chetty		BB.		250 —
	To Do. " Do. Amount principal of the following G.P. Note received from the Bank of Madras for the purpose of transfer viz.				
	No. 028705/017045. of 1st February 1843 of 1%		BNK		1,000.
Exh	To Estate of M. Hawkins Esq. Amount value of the following G. Note sold by transfer viz.				
	No. 028705/017045 of 1st February 1843 of 1%	Rs. 1000 —			
	Interest 1st February to 1st August 1875	20 —			
	" 1st August to 12th August 1875	1.3.7.			
		1021.3.7.			
	Premium 2 1/2%	22.8.	26/286.		1043. 11. 7.
	Carried forward			1,000.	1,465. 4. 8.

for the Month of August 1875. Cr.

1875			Brought forward			49. 8. 7.
August 11.	Cash	1/32	By Estate of L. Ruppusawmy Moody. Paid L. A. Ruthnum Esq. President Municipal Commission being the amount of tax levied on Vehicles and Horses appertaining to the above estate for the half year ending 31st October 1874	28/43	√	9. — 4
	Cash	1/33	By Estate of Mr. C. Stevenson. Amount deposited into the Bank of Madras pursuant to the provisions of Rule III clause VIII of the Rules for the Office and duties of the Admr General and Rule 10 for the Guidance of the Bank of Madras being the residue of this Estate	28/11	√	34. 8. 10
	Cash		By Estate of L. Chenguluroy Naick. Paid the Agent Oriental Bank Corporation being the amount of the fourth and final Call due on the 17 instant on the 27 shares in the Bengal Jute Pressing & Bruntons Patent and Manufacturing Company Limited at the rate of Rs. 50 ℔ Share	26/292	√	1350. — —
	Cash	1/34	By Estate of W. Fraser Esq. Share account of Wm. Jno. Fraser. Paid being the Equivalent of £ 279. 19. 6. at 1/10 ℔ Rupee ordered by the High Court to payout his share in this Estate, and included in the remittance of Rs. 4,680 made on the 18 July 1874, and debited to the Estate of W. Fraser	26/288	√	3,054 4 4.
	Cash		By Do. of Do. Do. Do. Paid being the amount paid on the 11th March 1875 to the deceased's Butler Puthunum upon the instructions of Wm. Jno. Fraser, from his share	do	√	100 — —
	Cash	1/35.	By Estate of L. Chenguluroy Naick. Paid the Bank of Madras Premium 1/4 ℔ on a Bill of Exchange on the Bank of Bengal Calcutta	26/292	√	3. 6. 4
						4600 11 9.
			By Balance of Cash on hand Carried down			94 9 1.
						4695. 4. 10
12.		1/36	By Sundry Estates. Paid postages.			
	Cash		Debbie Esq. C. J. to the Off. Ch. Commissioner Shemagah		√ 6. 27/304	√
	Cash		Chenguluroy Naick L. to the Agent Oriental Bank Corp. Calcutta	1. 26/292	√	1. 6.
	Cash		By Estate of Mr. George Shuriker. Paid for Stamps under the Court Fees Act of 1870:			
			Registrar's fee for Letters of Admon Rs. 6. . .			
			Registering Do. . 2. 4. .			
			Copy of Will . . 3. . .			
			Registering Do. . 2. 4. .			
			Sealing Letters of Admon . 6. .			
			2 ℔ Stamp Duty on Rs. 3000. value of Assets . 60. . .	27/300	√	72. 11. .
	Cash		By Do. of Do. Paid for Stamp to Cheque No. 199		do. √	1. .
			Carried forward			72. 13. 6.

Dr. General Cash Account of the Administrator General.—

1875.							
		Brought forward	. . .		1000.	1,465. 4. 8.	
August 12.	To Estate of P. Ravanappah Chetty. Amount principal of the						
	following P.P. Note purchased by transfer viz:						
	No. 028705 for 1000. of 1st February 1876 @ 5%	26/305	. .		1,000.		
			.		2,000.	1,465. 4. 8.	
13	To Balance of Cash on hand brought down		. . .			348. 11. 7.	
Ck	To Estate of Mr. J. T. Maupie. Received from Mr. for Collector &						
	being Cash found amongst the deceased's effects	28/86.	. . .			10. .	
Ck	To Estate of P. Coultrup Esq. Received from J. Waller Esq being the						
	18th Quarterly instalment of this Debt to this Estate viz:						
	Instalment	Rs 1000. .					
	Interest on Rs 3000. 30. April to 31st July 75	37. 8. .	26/287			1037. 8. .	
	To Bank of Madras. Amount of the following Cheques						
	No. 201 in favor of Leander Miller Esq. & William Miller Esq.		BB			13,760. . .	
	202 . of Do Do		BB			1300. 6. 10	
	203 . of Mrs Parry & Co		BB.			409. 12. 3.	

Carried forward . . . . 16847. 8.

the Month of August 1875. Ctr.

1875.							
		Brought forward				72	63. 6.
August 12.		By Estate of Mr M. Hawkins. Amount principal of the following G.P. Note sold by transfer viz:					
Ent		No 028705/017045. of 1st February 1843 of 4%	26/285		1,000.		
Ent		By Estate of S. Ravanappah Chetty. Amount value of the following G.P. Note purchased by transfer viz:					
		No. 028705/017045 of 1st February 1843 of 4%	Cr. 1000.				
		Interest from 1st February to 1st August 75	20				
		& from 1st to 12th August 1875	1.3 7. / 1021.317				
		Premium @ 2½%	22 8. 26/306			1043.	11. 7.
		By Bank of Madras. Amount principal of the following G.P. Note sent thither for safe Custody viz:					
		No 028705/017045. of 1st February 1843 of 4%	BM		1,000.		
					2,000.	1,115.	9. 1.
		By Balance of Cash on hand Carried down				349.	11. 7.
					2,000.	1,465.	4. 8.
Ent	13.	By Estate of P. Coultrup Esqr. Paid for Stamp'd Receipt for Rs 1037 8.	26/247			1.	0.
Ent	738.	By Estate of G. Kuppusawmy Mudly. Paid J. Rajagopaul being Quit Rent for 1875 of land in Thumbedepallah	28/103			1.	14. 0.
Ent	739	By Estate of M. Waddell Esqr. Paid M. Muthusawmy Naick being the balance of Principal and Interest due on his claim for Rs. 35. — against this Estate	28/78			18	12 10.
Ent	740	By Estate of Mr P. M. Carstairs. Paid for stamps noted as follows.					
		Registrar's fee for Letters of Administration Pos.					
		Registering do do	1. 8.				
		do for Sealing	3.				
		2½ Stamp Duty on Rs. 1500. value of Asst. 30	27/307			36.	11. 0.
Ent	741	By Estate of Major Genl. J. W. Bayley. Paid for Court fee stamps under the Court fees Act of 1870 viz:					
		Stamp Duty @ 2½ on Rs 2638. 7. 2. value of Asst. Rs 52. 12.					
		Less Paid on Asst on 10th August 1875	62.	26/302		12	0.
		By Sundry Estates. Paid Leander Miller and William Miller Esqrs in Payment of the claim of the late firm of Messrs Miller & Co based on a penal Bond dated Calingapatam 6th May 1848 and Lanjam dated 20th May 1848 for Rs. 15,050. 6. 10. executed by H. W. Hawkins & J. Hawkins and W. Hawkins under the Style and firm of Hawkins Mothers. viz:					
			Rs. 12,750.	26/285.			
Ent	742	W. Hawkins	1300. 6. 10	26/322		15,050.	6. 10.
Ent	743	W. Hawkins & J.		26/286.		1.	0.
Ent		By Estate of W. W. Hawkins Esqr. Paid for Stamp to Cheque No 201		26/286.		1.	0.
Ent		By Estate of Mr. J. W. Hawkins. Paid for Stamp to Cheque No 202		26/322		1.	0.
		Carried forward				15,108	11 8

Dr. General Cash Account of the Administrator General.

1875.					
August 13.		To Brought forward			16,847. 8.
					16,847. 8.
14		To Balance of Cash on hand brought down			290. 15 9.
Cash		To Estate of Mr. George Fowler. Received from Mrs. Jane Fowler being the fee for granting a Certificate of administration in her favor	28/87		22. 8. 6.
		To Bank of Madras. Amount of the following Cheques:			
		No. 204 in favor of the Secretary and Treasurer Bank of Madras.	BB		169. 9. 3.
		" 205. " of Mr. R. H. D. Rivers.	BB		300. — —
		To Dr. " Dr. Amount of the following G. P. Notes received for sale			
		No. 071138 of 1st May 1866. of 4%	Rs.	500. —	
		071442 " " "		1000. —	
		071444 " " "		3000. —	
		028706/017045. of 1842/43 of 1st February 1843 of 4%		1000. —	
		028707/— " " "		1000. —	
		028708/ " " "		1000. —	
		026897/026947. " " "		5000. —	BM. 12500.
Cash		To Estate of William Hawkins. Amount & value of the following G.P. Notes sold thro' the Bank of Madras viz:			
		No. 071138 of 1866. of 4%	Rs.	500 —	
		Premium @ 2½%		11. 4.	
				511. 4.	
		Less Ant. interest @ 4% from 1st Nov. 1876		4. 4 5.	
				506. 15. 7.	
		Less Brokerage		5.	506. 10 7.
		No. 028706/017045. of 1842/43. of 4%		1000. — —	
		028707/ " " "		1000. — —	
		028708/ " " "		1000. — —	
		026897/026947. " " "		5000 — —	
				8000.	
		Interest 1st February to 14th Aug. 1876		171. 8. 10.	
				8171. 8. 10.	
		Premium @ 2½%		200. — —	8,371. 8. 10.
		No. 071442. of 1st May 1866. of 4%		1000. — —	
		071444. " " "		3000 — —	
				4,000 — —	
		Premium @ 2½%		100 — —	
				4,100 — —	
		Less Ant. interest on Rs. 4,000 from 14th August to 1st November 1876		34. 3. 7.	4065. 12 5.
					12,487 5 3.
		Less Brokerage		7 8.	26/285. 12,429. 13 3.
		Carried forward			12,500. 13,719 9 3

for the Month of August 1875. &c.

1875			Brought forward			15,108.	11. 8.
August 13.	4/44	By Estate of G. M. Coultman. Paid Messrs. Parry & Co in accn. & l. of R. H. Elliott Esq. being in full of his claim against this Estate	27/322			409.	12. 3.
Exh		By Do of Do. Paid for Stamp to Cheque No. 205	do.				1.
Exh		By Bank of Madras. Amount sent thither for safe Custody	BB			1,037.	8.
						16,556.	11.
		By Balance of Cash on hand Carried down				290.	15. 9.
						16,847.	8.
Exh	14.	By Estate of Mr. Geo: Fowler. Paid for Stamp to Receipt for Rs. 22. 8. 6. 29/87					1.
		By Sundry Estates. Paid the Bank of Madras for remittance to the India Office London for Payment to the undermentioned parties viz:					
Exh	7/45	Woodfall Exh & Co. Milford Esqr account for Payment to Misses Hale Rs. 2. 2. 28/7					
Exh	7/46	By ditto ditto for do Do Do Two Jewis addisons 278.6 23/276				169.	9. 2.
Exh		By Estate of Exh Woodfall. m. Esqr. Paid for Stamp to Cheque No. 204 28/7					1.
Exh	7/47	By Estate of S. P. Chengulroy Naick. Paid Exh A. H. Stirling being the Balance due for Repairing Messrs. Todd & Co's Premises in the Mount Road	28/292			300.	
Exh		By Do of Do. Paid for Stamp to Cheque No. 206	do				1.
Exh		By Estate of W. Hawkins Amount principal of the following G. P. Notes Sold thro' the Bank of Madras viz:					
		No. 071138 of 1st May 1866 of 12%	Rs. 500.				
		071442	1000.				
		071444	3000.				
		028706/707/716 of 1843/43 of 12%	1000.				
		028707	1000.				
		028708	1000.				
		028697/028697	6000.	26/285.		12,600.	
Exh		By Estate of W. Fraser Esq. Amount Principal of the following G. P. Notes. Bank of Madras and Agra Bank shares Exch transferred to the share account of John Fraser viz:					
		No. 047244 of 1st May 1866	Rs. 900.				
		049311/049992	500.				
		027217	2500.			3,900	
			3,900.				
		Interest 1st May to 10th Augt 1875.	42. 14. 5.				
		Premium @ 2½%	87. 12.	4030. 10. 5.			
		No 021028/30672. of 1864/65. of 12%	1000.				
		026531/34816	1600.			2,600.	
		Interest 20th June to 10th Augt 75	11. 1. 9				
		Premium @ 2½%	56. 4.	2567. 5. 9.			
		Carried forward B. Rs.	6598. 2.			18,900.	469. 12. 2.

2/0.

Dr. General Cash Account of the Administrator General.

1875.

August 14. To Bank of Madras. Amount of Rs following C.P. Notes received from the Bank of Madras for the purpose of transfer viz.

(Fraser Esq M.)

	No 037244 of 1865/66 of 4½	Rs.	900..
	049311/046993		600..
	027217.		2500..
	124026/30672. of 1854/55		1000..
	026531/24616		1500..
	032713 of 1872 of 4½		900..
	017657		1000..
	024091/007297 of 1862/63 of 4½		1000..
	006962/6847 of 1825/36 of 4½		3000..

Bank of Madras Shares viz.

Shares No.	1809.	Certificate No 35/29.	for Rs 1000.	for	1. Share
	1808	35/28	1000		1. "
	2266/69.	62/22	4,000		4..
	6593/96.	47/42	3,000		3..
	3650	56/26	250		¼ ..
	3381.	42/2514	1000		1..
	2578	41/93	1000		1..
	5856/58	46/769	3,000		3..
	2931	39/191	1000.		1..
	2932.	38/242.	1000.		1..
	939	55/23	1000		1..
	2333.	43/18.	1000.		1..
	4106.	54/45.	250		¼..

100. Agra Bank Share certificates from No. 46268 to 46367 for 1 share each to _____ " 100.

To Sundry Share accounts. Amount Principal of the following C.P. Notes, Bank of Madras and Agra Bank Shares and Cash transferred to the undermentioned Share accounts viz.

Cash — Fraser Esq Mrs. share a/c of John Fraser.

No. 037244	of 1865/66 of 4½	Rs.	900..	
049311/046993	of		600..	
027217.			2500..	
			3,900..	3,900.
Interest 1st May to 10th August 1875			42.14.6.	
Premium 2½%			87.12.	
			4,030.10.6.	
No 124026/30672.	of 1854/55	Rs	1000..	
026531/24616			1500..	
			2,500..	2,500.
Interest 30th June to 10th August 1875			11.1.9.	
Premium 2½%			2511.1.9.	
			56.4..	2567.5.9.

In 9¼ Bank of Madras shares viz.

No. 1809	Certificate No. 35/29		1000..		
1808		35/28.	1000..		
2266/69		62/22	4000..		
6593/96.		47/42.	3000..		
3650		56/26.	250..		
	Premium 18%		9250..		
			1665..	10915..	9¼
In 50 Agra Bank share Certificates from No. 46268 to 46317 for 1 Share Each			5000		50.
In Cash			22,813.. 2.	26/288	
			915.11.8.		
			23,468.11.10.		
Carried forward			17¾	31,200.	

for the Month of August 1875.

1875					
	Brought forward Rs.	4598. 2.		18,900.	469. 12. 3.
August 14.	Bank of Madras Shares.				
	Share No. 1809. Certificate No. 2579.	Rs. 1000. .			
	" 1808. " " 2578.	" 1000. .			
	" 2266/69 " " 5222.	" 4000. .			
	" 5693/96 " " 1742.	" 3000. .			
	" 3650 " " 5525.	" 250. .			
		9250. .			9¼.
	Premium @ 18%	1665. .	10,915. .		
	In 50. Agra Bank Shares certificate from No. 46265 to				
	46316 for 1 share each	5000. .		50.	
	In Cash	Rs. 2261 2. 2			
		903 14 1			
		Rs. 2364 11. 3			Rs. 903 14 1
		Rs. 2364 11 10			Rs. 966. 11. 8.
	By Estate of W. Fraser Esq.: Share Account of Miss Fanny Fraser.				
	No. 033713 of 1872 of 4½%	Rs. 900. .			
	" 017657 " "	1000			
		1900. .			
	Interest 16th January to 31st August 1875	48. 6. 8.			
	Premium @ 8½%	61. 12.	2,010. 2. 8.		
	No. 022009/009797 of 1882/83. of 4½%	1000. .			
	Interest 28th February to 10th August 1875	21. .			
	Premium @ 2½%	22. 8.	1063 8.		
	No. 008961/08247. of 1885/86 of 4½%	3000. .			
	Interest 31st March to 10th August 1875	42 8. 4.			
	Premium @ 2½%	67 8.	3110. 12. 4		
			6,116. 4. 8.		5,900.
	In 9¼ Bank of Madras Shares viz:				
	Share No. 3281. Certificate No. 12/951	Rs. 1000. .			
	2876 " " 44/93	1000. .			
	8856/58 " " 45/769	3,000. .			
	2931 " " 39/191	1000. .			
	2932 " " 28/342	1000. .			
	930 " " 55/28	1000. .			
	2333 " " 48/18	1000. .			
	4106 " " 54/15.	250. .			9¼
		9250.			
	Premium @ 18.	1,666.	10,916. .		
	In 50. Agra Bank Share certificate from No. 46315				
	to 46367 for 1 share each of 10 £ each	5000. .		50.	
	In Cash	Rs. 2207. 8.			
		132. 2 4			
		Rs. 1339. 6. 11.	26/289		Rs. 1332. 6. 11.
		24 12 11 11			1389. 6. 11.
		Rs. 2341 14 4			
	By Bank of Madras. Amount of the following G. P. Notes Bank of Madras				
	and Agra Bank Shares Bank sent thither for safe Custody of:				
	Spencer Esq. No. for Rs. 900 No. 047244 of 1st May 1866 of 4½%	Rs. 900. .	900		
	019381/016993		500. .		
	027217		2,500. .		
	021026/30672 of 1884/85. of 4½%		1000. .		
	026681/34616.		1300. .		6,400.
	Carried forward.	115½	31.200	2814. 11. 9.	

Dr. General Cash Account of the Administrator General.

1875.					
August 14.	Brought forward		177¾	31,200.	14,618 7 4
Cash	Fraser Esqr. M. Share account of Jamn. Fraser Amount principal of the following G.P. Notes, Bank of Madras and Agra Bank Shares transferred to this A/c				
	No. 023713. of 1872 of 12½%	Rs. 900. . .			
	017657. of . .	1000. . .			
		1900. . .			
	Interest 16th January to 10th August 1875	48. 6. 8.			
		1948. 6. 8.			
	Premium @ 3¼%	61. 12. .	2010. 2. 8.		
	No. 024091/00297. of 1872/73 of 4%	1000. . .			
	Interest 1st February to 10th August 1875	21. . .			
	Premium @ 2¼%	22. 8. .	1043. 8. .		
	No. 00691/05847 of 1875/76 of 4%	3000. . .			
	Interest 31st March to 10th August 1875	43. 5. 4.			
	Premium @ 2½%	67. 8. .	3110. 13. 4.		
			6154. 8. .		
	In 9/4. Bank of Madras Shares viz:				
	Share No. 3381. Certificate No. 43284	1000. . .			
	2678. " " 44/92	1000. . .			
	5366/58. " " 46/769	3000. . .			
	2931 " " 39/101	1000. . .			
	2932. " " 39/242.	1000. . .			
	939. " " 5523	1000. . .			
	2388 " " 48/18.	1000. . .			
	4105. " " 84/48.	250. . .			
		9250			
	Premium @ 18%	1665. . .	10915. . .	9/4	
	In 50 Agra Bank Share Certificate from No. 46318 to 46367 for 1 share each	5000. . .		50.	
	In Cash	22079 8.			
		1332 6. 4.	26/31.		1332 6. 4.
		23411 14 4.			1889. 3. 11
		237.	37100.		16,050 13 8
16	To Balance of Cash on hand brought down				16,050 13 8
Cash	To Estate of Dr. W. G. Wright. Received from the Accountant General Madras being the deceased's Salary as Surgeon to His Excellency the Governor from 1st to 25th June 1875 at Rs. 1000 p. month	Rs. 833. 6. 4.			313. 5. 3.
	Less on account of Medical Fund	7. . 26/31.			826. 5. 4.
					16,876. 13. 8.
17.	To Balance of Cash on hand brought down				1139. 10. 7.
Cash	To Estate of Mr. O. S. Sedgwick. Received from Messrs. Kinny & Co being the value of 5 unused Stamped Cheques	27/303. . .			293. 5. 3.
	To Bank of Madras. Amount of Cheque No. 206. in favor of the Supt. of Stamps BB.				200. . .
	Carried forward				1493. 10. 3.

1875.							
		Brought forward		118½	31,200.	£ 2701.	- 7
August 14.		Bank of Madras Shares.				2814	11. 9.
	Share No. 1809 Certificate No. 35/29		Rs. 1000				
	1808	35/28	1000				
	2266/69	52/22	4000				
	5695/95	47/42	3000				
	3650	86/26	250	BM	9¼.		
	Agra Bank Share Certificate from No. 46268 to 46317 for 1 share each				50.		
	17 Shares Exc. M. for Tanny Shares) No. 033715 of 1872 of 4%		Rs. 900				
	17657		1000				
	24091/097297	of 1842/43 of 4%	1000				
	266361/3849	of 1835/36 of 4%	3000			5900	
	Bank of Madras Shares.						
	Share No. 3381. Certificate No. 26267		Rs. 1000				
	2578	44/98	1000				
	6356/58	46/269	3000				
	2931	89/191	1000				
	2932	88/342	1000				
	939	85/23	1000				
	2338	43/18	1000				
	4105	84/46	250		9¼.		
	Agra Bank Share Certificate No. 46318 to 46367				50.		
	In Cash		BB			12936	7. 10.
						Postage Annuls	
				237.	37,100.	£ 15637	8. 5.
						~~15761~~	~~3. 7.~~
	By Balance of Cash on hand Carried down					313.	5. 3.
				237.	37,100.	£ 15950	13. 8.
						16064	8. 10.
July 16. 1748	By Estate of P. Coultrup Esq: for Amt. Sale Paid Mrs. M. Coultrup for the maintenance and education of the deceased's Son for August instant		26/267			20.	
	By Bank of Madras. Amount sent thither for safe Custody		BB.			826.	5. 4.
						846.	5. 4.
	By Balance of Cash on hand Carried down					293.	5. 3.
						1139.	10. 7.
July 17. 1749	By Estate of Dr. W. S. Wright. Paid the undermentioned Servants their wages as follows:						
	Yellappen Dorocheeper. for 26 June to 11 Augt. 46 Rp.					9. 48.	
	Anjee Grass Cutter. 26 do. 11 do. 46 Rp.					6. 31.	
	Mooneyan Dorocheeper. 30 July to 11 Do. 66 Rp.					2 8 3.	
	Mauge Grass cutter. 30 do. 11 do. 46 Rp.		1. 41. 26/299			19. 4.	1.
		Carried forward				19. 4.	1.

Dr. General Cash Account of the Administrator General.

1875.								
August.	17.					Brought forward		493. 10. 3.
							. . . .	493. 10. 3.
	18.	To Balance of Cash on hand brought down						
Exh		To Estate of Lt. P.G. Mactier. Receive from the Deputy Commissioner Nagpore being the net proceeds of the sale of deceased's Effects				28/77		253. 6. 3.
Exh		To Estate of Major A. Spurgin. Receive from Messrs. Arbuthnot & Co being the amount paid to them by Messrs. Spunck & Co on account of this Estate				26/46		36. 12. 7.
		To Sundry Estates. Receive from the Bank of Madras interest due on the following G. P. Notes viz:-						8. 2. 8.
Exh		Plate to Lo. Lieut. Thomas	A-005761.	of 1870	500:	15 Janry to 16 July 75.	11 4.	
			005762	600.			13 8.	26/27. 24 12.
Exh		Butler Lieut. for M.J.B.	005776	500			11 4.	
			006320	800			18.	27/261. 29 4.
Exh		Richerobeth Mrs. M.	007303/000015.	500				28/70 11 4.
Exh		Potter Esq. Purser	005707	1000				24/78. 22 8.
Exh		Bolegobum Major H. M.	005763.	500				29/211. 11 4.
Exh		Coultrup Esq. P. for A.C.	007276/000092	5000.				26/267 112. 8.
Exh		Thenpulroy Naick & Co	006540	500.			11 4.	
			006539	500			11 4.	
			006528	1000.			22 8.	
			006537	1000			22 8.	
			006536	1000			22 8.	
			006535.	1200			27 . .	
			006534	2000.			45 . .	
			006538.	2000			45 . .	
Exh		Dunhill Mr. M.	007448/007461	7000.			157 8.	26/292 207. . .
			007449/	7000.			157 8.	
			007460/	8000			180. .	
			007451/	8000.			180 . .	
			007452/	9000.			202. 8.	
			007685/003880	10000.			225. .	
			007069/	10000.			225. .	26/284 1327 8.
						Carried forward		2044. 6. 6.

for the Month of August 1875. Cr.

			Brought forward			19. 4. 1.
1875 August 17.	Cash	By Estate of Mr. G. S. Dobbie. Paid for Stamps under Sec. 6 Court fees Act of 1870:					
		Registrars fee for Letters of Administration No. 6					
		Do for Registering Do.		2 4.			
		Do for Copy of Will		2. .			
		Do for Registering Do.		1 8.			
		Do for Sealing Do		3.			
		2½ Stamp duty on Rs. 10,500. value of paste		210.	27/304 ✓	220 15.	
Cash		By Do of Do. Paid for Stamp to Cheque No. 206			do ✓	1. .	
						240. 4. 1.	
		By Balance of Cash on hand Carried down				263. 6 2.	
						493. 10. 3.	
		By Sundry Estates: Paid Postages:					
18.							
Cash		Sedgwick Mr. D. S.	to J. J. Sedgwick Esq. England		8. 27/303 ✓		
Cash	7/51	Do	to Mr. J. Sedgwick Do		8. do ✓		
Cash		Woodfall & Co. to Mr. Sap	to Messrs. Sandamond & Pemmins Maidstone		8. 28/7. ✓		
Cash		Mahabat Mr. L.	to Mr. L. Matt Bangalore		6. 26/282 ✓		
Cash		Sedgwick Mr. D. L.	to The Hy. District judge Madura		6. 27/303 ✓		
Cash		Wright Dr. W. &	to The Military Secretary to H.E. the Govr. Ootacamund		6. 26/297 ✓		
Cash	11/52	Woodfall & Co. to Mr. Lap	to Messrs. Stanes & Rouse Coimbatore		1. 28/7. ✓		
Cash		Samount Mr. A. Z.	to The District judge Calicut		1. 27/173 ✓		
Cash		Woodfall & Co. to Mr. Lap.	to Messrs. Stanes & Rouse Coimbatore		6. 28/7. ✓		
Cash		Woodfall & Co. to Mr. Lap.	to Messrs. Hutton Tinnevelly		1. 28/93 ✓		
Cash		Hayward Mr. J.	to Mr. Hufton Tinnevelly		6. 27/250 ✓	2. 2. .	
Cash	7/53	Jones Mr. M. A.	to Messrs. Conjee Soorabjee & Co. Secunderabad				
Cash	7/54	By Estate of Mr. G. S. Dobbie. Paid for a Telegram to the Assistant Commissioner Shevagunga telling him to stop sale of effects			27/304 ✓	2 . .	
Cash	7/55	By Estate of C. Ravanappah Chetty. Paid Mr. Theagiah his wages as Comadah for July last			26/305. ✓	20 . .	
Cash	7/56	By Estate of M. Mc. Dowell Esq. J.P.M. Paid to T. Kistnaiah being the amount of Quit Rent for Fasly 1284			26/301. ✓	2 15 5.	
Cash	7/57	By Estate of W. D. Kohlhoff Esq. Paid to Timmiah Constitute Attorney of Veeammal Widow being a moiety of the collections of the outstandings of the mathoo Indigo Factory			26/280. ✓	70 . .	
Cash		By Estate of Do Paid for Stamp to Cheque No. 207.			do ✓	1. .	
Cash	7/58	By Estate of Mr. G. Castellan. Paid Chief Clerk Insolvent Court being fee for granting an Extract from the Schedule of Ghoolam Moothooza Khan relating to the claim of the late Gr. Castellan			27/244 ✓	12. .	
		Carried forward				97 14 5.	

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

1875.								
		Dr brought forward £						2044 5 5
August 18.	Exhr	O'Castellan Mrs. L. for nurse & child	007321/000046	600	11 4	26/276		11 4
	Exhr	Fischer Lieut. J. J. 57th	005746	500	11 4			
			005747	600	11 4	26/302		22 8
	Exhr	Fox Mrs. H. for L. K. Esq.	005748	700		27/165		16 12
	Exhr	Gilbank Revd. Mr. M. H. for children	008006/007275	600		28/16		11 4
	Exhr	Gholaw Camden	008006/007275	600	11 4			
			008008/	600	11 4	23/273		22 8
	Exhr	Haines Major M. C. R.	007219/000046	600	11 4	26/128		11 4
	Exhr	Jemeau Esqr. J. P. & C.	005812	700		26/263		16 12
	Exhr	Johnson Revd. Allan 57th	006787	700		28/283		16 12
	Exhr	Kuppuswamy Modelly Lt	008700	600	13 8			
	Exhr	Lloyd Surgn. M. M. for J. B.	007322/000046	600	11 4	28/43		24 12
	Exhr	Lowe Surgn. Major Thomas	005817	500		26/47		18
			006794	600	11 4			
			007638/007001	1000	67 8	28/71		78 12
	Exhr	McDowell Esqr. M. D. 57th	006867	1000	22 8			
			006868	1000	22 8			
			006869	1000	22 8			
			006861	500	11 4			
			006870	1000	22 8			
			006862	500	11 4			
			006863	500	11 4			
			006864	500	11 4			
			006871	1000	22 8			
			006866	500	11 4			
			006862	1000	22 8			
			006866	800	18			
			005766	2000	45			
			006824	1000	22 5	26/301	21	276 12
	Exhr	McNeill Surgn. 57th	005741	500		27/323		11 4
	Exhr	Moorley dcsd Capt. dcsd	005739	500		25/157		18
	Exhr	McKintosh Capt. J. for D. M.	005828	900		25/7		20 4
	Exhr	McKain Mrs. M. A. for Md. McK.	006776	500	11 4			
			006807	700	16 12	24/241		27
	Exhr	Mullingum Mr. P. for next of Kin	005808	700		26/152		16 12
	Exhr	McPherson Lt. Col. John	007321/000046	600		23/287		11 4
	Exhr	McMahon Mrs. J. for A. J. McM.	007334/	600	11 4			
			007376/	1000	22 8	23/326		33 12
	Exhr	Nicolay Capt. T. Z	005740	600		27/32		11 4
	Exhr	Osborne Revd. Mr. J. W.	005779	600	11 4			
			001973	600	11 4	26/256		22 8
	Exhr	Pohl Esqr. Ulric for R. J. McK.	006730	10000	226			
			006728	6000	112			
			006729	6000	112 8			
			006726	3000	67 8			
		Carried forward £			517 8			2739 9 6

1876.		Brought forward	97. 14. 5.
August. 18.	By Bank of Madras. Amount spent thither for escape Cutcherry 8. 3874 8. 0.		
		156. 12. 0.	
		3h 127. BB	4,098. 7.
		44. 15. 3	
		Carried forward	4195. 15.

Dr. General Cash Account of the Administrator General.

1876.					B/f forward £.	517 8	2.739. 9. 5.
August 18.					No 005726 of 4½% of 1870 Rs 3000: 15 Jany to 15 July 95	67 8 .	
					005727 . . . 3,000 . . .	67 8 .	
					005720 . . . 2000 . . .	45 . .	
					005721 . . . 2,000 . . .	45 — .	
					005722 . . . 2,000 . . .	45 — .	
					005723 . . . 2000 . . .	45 — .	
					005724 . . . 2,000 . . .	45 — .	
					005711 . . . 1,000 . . .	22 8 .	
					005712 . . . 1,000 . . .	22 8 .	
					005713 . . . 1,000 . . .	22 8 .	
					005714 . . . 1,000 . . .	22 8 .	
					005715 . . . 1,000 . . .	22 8 .	
					005716 . . . 1,000 . . .	22 8 .	
					005717 . . . 1000 . . .	22 8 .	
					005718 . . . 1000 . . .	22 8 .	
					005719 . . . 1000 . . .	22 8 .	
					005709 . . . 500 . . .	11 4 .	
					005710 . . . 500 . . .	11 4 . 26/306 . . .	1102 8.
Exh	Page Mr. L	for Redcall			005818 . . . 800 . . .	26/93 . . .	18 — .
Exh	Pogson Capt. G. R.	for Chilaw			005809 . . . 700 . . .	15 12 .	
					005777 . . . 500 . . .	11 4 . 27/314 . . .	27 . .
Exh	Penman Mr. D. W.	S.L.A.			005778 . . . 500 . . .	11 4 .	
					005811 . . . 700 . . .	15 12 . 26/86 . . .	27 . .
Exh	Parthasarthy Iyengar	J.P.			005799 . . . 500 . . .	13 8 .	
					005798 . . . 500 . . .	13 8 . 26/266 . . .	27 . .
Exh	Ringrose Mr. W.	for W.H.R.			005796 . . . 1000 . . .	24/80 . . .	22 8 .
Exh	Ravanappah Chetty	S.			005799 . . . 500 . . .	26/306 . . .	11 4 .
Exh	Robinson Captn.	for A.J.R.			005780 . . . 500 . . .	25/140 . . .	11 4 .
Exh	Do.	for S.W.R.			005781 . . . 500 . . .	26/126 . . .	11 4 .
Exh	Do.	for C.J.R.			005782 . . . 500 . . .	25/144 . . .	11 4 .
Exh	Smith Sergt. Major	for C.S.			005819 . . . 800 . . .	27/263 . . .	18 — .
Exh	Stehelin Capt. & D.	for C.C.			005813 . . . 1000 . . .	23/314 . . .	22 8 .
Exh	Tod Esqr. C. M.				005766 . . . 1300 . . .	28/146 . . .	29 4 .
Exh	Twining Mr. J.	for Chilaw			005811 . . . 700 . . .	25/36 . . .	15 12 .
Exh	Wroughton Capt. R.				005742 . . . 500 . . .	25/179 . . .	11 4 .
Exh	Wilson Miss H.				005762 . . . 1000 . . .	22 8 .	
					005763 . . . 1000 . . .	22 8 .	
					005764 . . . 1000 . . .	22 8 . 28/39 . . .	67 8 .
Exh	Langford Mr. J.	for S.A.J. & H.W.L.			005774 . . . 2300 . . .	26/299 . . .	51 12 .
Exh	D.	for J.S. Davies			005705 . . . 1000 . . .	22 8 .	
					005769 . . . 1000 . . .	22 8 .	
					005783 . . . 600 . . .	11 4 . 28/47 . . .	56 4 .
Exh	D.	for L.M. Davies			005784 . . . 600 . . .	11 4 .	
					007426/000464 . . . 3000	67 8 . 23/228 . . .	78 12 .
						Davies forwd	4.359. 9. 5.

for the Month of August 1875.

1876		Brought forward	4195. 15. 0
August 18.			

Dr. General Cash Account of the Administrator General.

1875.					
		Brought forward		4359	9. 5.
August 18.	To Bank of Madras. Amount of Cheque No 207 in favor of J. Sinnialu	BB		70.	—
				4429	9. 5.
19.	To Balance of Cash on hand brought down			233.	10. 5.
Cash	To Estate of M. Mc Dowell Esq. S.J.A. Receive from Messrs Mc Dowell & Co being rent of Cocoanut Trees & Ground at Cacconadoo as follows:				
	Rent of Ground for June	Rs 30. —			
	Do of Cocoanut Trees for March & April	4. —			
		34. —			
	Less Collectrie wages for July last	4. —	26/301.	30	—
Cash	To Estate of Mr. D. L. Ledgrick. Received from Messrs Arbuthnot & Co being value of 21 annexed Stamped Cheques		26/303	1.	5. —
				264	15 6
20.	To Balance of Cash on hand brought down			214.	7. 5.
				214.	7. 5.
21.	To Balance of Cash on hand brought down			201.	3. 4.
Cash	To Estate of Mr. G. D'Castillas. Receives from R. Brooks Esq. Official Assignee Madras as follows:				
	Amount of 3rd final Dividend in the matter of the Insolvent Francis D'Castillas	Rs 191 6 1.			
	Less Cost	2. 5 2.			
		188. 15. 11.			
	Do Do Do in Do of Sundries				
	Aubray	Rs 102. 14 8.			
	Less Cost	1. 4 1.	101. 10 7.		
	Do of 5 Do in Do of Assign				
	R. G. Ashtons	6. 15 7.			
	Less Costs	1. 4.	5. 11 3.	27/244.	297. 8. 9.
Cash	To Estate of M. Mc Dowell Esq. S.J.A. Receives from Messrs Mc Dowell Rent of House on the 2nd Line Beach for July last		26/301.	150	—
		Carried forward		648	12 1.

for the Month of August 1875 Cr.

1875			By Brought forward		4195	15 .
August 18		By Balance of Cash on hand Carried down			233	10 5.
					4429	9. 5
Aug 19.		By Estate of Mr. McDowell Esqr. S.J.A. Paid for Stampt Receipt for Rs 30.	26/301		1	.
Aug 739		By Estate of W. Fraser Esqr. Paid Messrs Oakes & Co. their Commission for valuing Jewellery belonging to this Estate on Rs 817-8 less 2½ p/c	26/290		20	7 .
		By Bank of Madras. Amount sent thither for safe Custody	BB		20	. .
					50	8 .
		By Balance of Cash on hand Carried down			214	7. 5
					264	15. 5
	760	By Sundry Estates: Paid Postages:				
Aug		Ruxford Apothy J. to Mr John Aviet Rangoon	6.26/156			
Aug		Hanbow Mr G.J. to Lt. R. Craig Dpy Coorg	6. 28/13.			
Aug		Schlechoff Esqr W. D to A. Ramier Tanjore	6. 26/280			
Aug		Dobbie Esqr. S.C. to the Offg Commissioner Shemoga	6 27/304		2	.
Aug	761	By Estate of Dr. W.C. Mright: Paid Ramalutchmee her wages from 1st June to 6th July 1875 at Rs 4 p month as Grass cutter	26/297		4	12 5.
Aug	762	By Do of Do Paid Goorooradu housekeeper his wages from 1st June to 6th July 75 @ Rs p month	do		8	5. 8.
					13	4 1.
		By Balance of Cash on hand Carried down			201	3. 4.
					214	7. 5.
Aug	21.	By Estate of Mr. McDowell Esqr. S.J.A. Paid for Stampt Receipt for Rs 150	26/301		1	.
Aug	763	By Do of Do Paid Messrs McDougall & Co amount of allowed for the repairs of Premises on the 2d Line Beach	do		150	. .
		By Sundry Estates: Paid for advertising in the Gazette as follows:				
Aug		Stevenson & Co. Notice of admitted claims being paid Rs	1 . 10	28/11		
Aug		Giles St. R.R. do do do	1 . 10.	28/74		
Aug		Coultman Mr G.M. do do do	1 . 10.	27/322		
Aug		New Esqr W.H. do do do	1 . 9.	28/18		
Aug	764	Atkinson Esqr H.B. do do do	1 . 9.	27/312	5	4. .
Aug		Royle Serjt J. do of closing the accounts	1 12 6	27/321.		
Aug		Maddell Esqr W. do do do	1 12 6.	28/75		
Aug		Pooley Esqr Driver do do do	1 12 6.	26/211.		
Aug	765.	Osbourne Dr. Mr J.M. do do do	1 12 6.	26/25.	7	12 .
				Carried forward	162	7 .

Dr. General Cash Account of the Administrator General.

1876.		Brought forward			648	12 1.
August 21.	To Bank of Madras. Amount of the following Cheques:					
	No. 208. in favor of D. Annasawmy Chetty	BB		260		
					898	12. 1.
23	To Balance of Cash on hand brought down			427.	6.	4.
	To Bank of Madras. Amount of the following G.P. Note received from the Bank of Madras for the purpose of transfer viz:					
	No. 056610 of 1st May 1865 of 4%	BXX		600.		
Exh	To Estate of Mr. W. H. Hawkins. Amount value of the following G.P. Note sold by transfer viz:					
	No. 056610 of 1st May 1865 of 4% Rs. 600. — —					
	Interest 1st May to 23d August 1876 — 7 7 6.					
	Premium 2/4% — 13. 8. — 621 13 6.	27/23b			620.	15. 6.
Exh	To Estate of Dr. M. C. Wright. Amount principal of the following G.P. Note purchased by transfer viz:					
	No. 056610 of 1st May 1865 of 4%	26/27		600.		
				1200.	1048.	5. 10.
25.	To Balance of Cash on hand brought down				360.	12. 8.
	Carried forward				360.	12. 8.

for the Month of August 1875.

1875								
				Brought forward			162	7.
August	21.	766	Carstairs & Mc Leod	Notice of application for Letters of Administration	27/307		2	.
Cash		767	Wood Capt. W. A.	do do do	27/310		1	2 .
Cash			Dobbie Esq. C.S.	do do do Rs. 2.7.	27/314			
Cash		768	Bailey Major Genl. & Co.	do do do 2.7.	26/302		4	14.
Cash		769	Munro & Co. Attys. at Law &	do do do	26/300		3.	6 .
			By Bank of Madras. Amount sent thither for safe Custody		BB		297.	8. 9.
			By Balance of Cash on hand Carried down				471.	5 9.
							427.	6. 4.
							898.	12. 1.
Cash	23.	770	By Estate of St. D. R. Giles: Paid Postonjee Jemeetjee being the proportion of his claim for Rs. 2. b. 9. against this Estate		28/74		2.	6. 6.
Cash		771	By Estate of Mr. J. C. C. Jemaudee. Paid Jampa Nagudee the interest accrued on the funds of this Estate as follows:					
			In Postage labels & Currency Note Rs. 29. 11.					
			Postage & Registry fee Rs. 8.		26/283.		30	. .
Cash		772	By Estate of Mr. S. S. Smith. Paid Mr. G. Janitwein balance of Rents realized to 23. August 1875 for the maintenance and education of the deceased children		26/249		34	3. 2.
Cash			By Estate of Mr. W. H. Hawkins. Amount of Principal of the following G.P. Note sold by transfer viz:					
			No 56610. of 1st May 1865 of 4%		27/236		600	
Cash			By Estate of Dr. W. D. Wright. Amount value of the following Note purchased by transfer viz:					
			No 56610. of 1st May 1865. of 4% Rs. 600. .					
			Interest 1st May to 23d August 1875 7. 7 6 / 60/4 p. a.					
			Premium 2% 13. 8.		26/227		620.	15. 6.
			By Bank of Madras. Amount of the following G.P. Note sent thither for safe Custody viz:					
(Wright Dr. W.D.)			No 56610. of 1st May 1865 of 4%		BM		600.	
			By Balance of Cash on hand Carried down				687.	9. 2.
							380.	12. 8.
							1200.	1068. 5. 10.
	26.		By Sundry Estates: Paid Postages:					
Cash			Sullivan Queen's Proctor	to the District Judge North Arcot	b. 27/272			
Cash			Rose Mc G. J.	to Dr. A. Rose Trevandrum	b. 27/193			
Cash			Smith Pond & Co. for G.S.	to Mr. W. Smith Pallanpett	b. 27/263.			
Cash			Harper Mc J.	to Mr. W. D. Wright Coimbatore	b. 28/76.			2.
				Carried forward				2.

Dr. General Cash Account of the Administrator General

1875. August 26.					Brought forward		36a 12. 8.
							36a 12. 8.
26	To Balance of Cash on hand brought down						319. 10. 8.
Cash	To Estate of L. Bhungulroy Naick. Received from Mr. J. Wilcox on account of Miss Kennett interest from 10 June to 9 July on her mortgage Bond dated 10 December 1872 for Rs. 2.500				26/292	25. —	
	To Bank of Madras. Amount of the following L. Notes received from the Bank of Madras for delivery viz						
	(Smith Sons & Co. Sept. 8. for L.S.)		No 005119	of 15 July 1870 of 4 p/c	BM	800.	
	To Bank of Madras. Amount of Cheque No 209 in favor of George Smith				BB	220. 10. 10.	
	To Sundry Estates: Receive from the Bank of Madras interest due on the following L. P. Notes viz:						
Cash	Langford & Mr. John Legacy of L. Davies	No 27653.		of 1 Aug 1870 for Rs 700: 1 Feby 1871 p.a.	11 4		
		8486.		700	11 4		
		001088/19838		600	12 —		
		016897/004093.		800	10 —		
		016898/		800	10 —		
		016899/		800	10 —	23/318.	70 —
Cash	Do Deceased Agency of L. W. D.	024096/007207.		1000	20 —		
		024105/		800	10 —	28/38.	30. —
Cash	Do Agency of the children.	024096.		1000		26/269.	20 —
Cash	Ravanappah Chetty L.	017783.	of 1872 of 4 p/c	1000 16 Jany to 15 July 95	22 8		
		017784		1000	22 8		
		017786.		1000	22 8	26/305.	67. 8.
Cash	Langford & Mr. Jno for Mr. Clapp.	000761.	of 1871 of 4 p/c	6000 16 Jany to 15 July 95	112 8		
		028836	1872	4800 16	108	26/324.	220. 8.
Cash	Do for L. A. J. P. & J. H. P.	038848.		10000	225		
		038849		10000	225		
		038850		10000	225		
		038846		9400	211 8		
		038845		8600	198 8	26/299.	1080. —
Cash	Agent Ch. D.	039628	of 1872 of 4 p/c	600 16 Jany to 15 July 95		27/136.	11 4
Cash	Agra Legr. M. C. for children	038694.		700		27/376.	15. 12.
Cash	Anstey St. Col. S. C. for children	038912.		2000	45 —		
		015293		600	11 4	27/209.	64 4.
					Carried forward		800.

1875		Brought forward	. . . . .	2.	.
August 25th	1774	By Estate of C. A. Brooks Esqre. Paid Philip Smith Esqre. being the Out fees in O/S. Nos. 29 & 541 of 1870	26/272 ✓	40.	.
Aug	1775	By Estate of W. Fraser Esqre. Paid for a Dealwood Box and Nails &c. for packing up the Jewellery belonging to this Estate for transmission to the East India Office London	26/290 ✓	1.	.
			. . . .	41. 2.	.
		By Balance of Cash on hand Carried down	. . . .	319. 10	8.
			. . . .	360. 12.	8.
Aug	26.	By Estate of S. Thengulroy Naick. Paid for Stamp to cheque for Rs. 2526/232	✓	1.	4
Aug	1776	By Estate of Pens: Serjt. G. Smith. for D.S. Paid Mr. George Smith being the balance of his share with accumulation of interest &c. In 1. G. P. N. No. 5819. of 15 July 1870 of 4 p/c	27/263. ✓ . .	800.	
		In Cash	do. ✓	220. 10.	10.
Aug		By D. of D. Paid for Stamp to Cheque No. 209	do ✓	1.	4
		By Bank Coe Madras. Amount sent thither for a/c Cash dy 26. 187. 8.	✓		
			1300. 5.		
			6519. 4. BB	7007.	4
		Carried forward	. . .	800. 7228.	10

Dr. General Cash Account of the Administrator General

1876.										
						Brought forward £			800	
August 24th	Lieut	Brown Esq. I.C.Z.C.	N°033787	1st Pay. £1500. 16th Augt. 15th July 1875.		33. 12.				
			033875.	600.	11 4.		27/319		46.	
	Lieut	Brewster Esq. D. for I.R.	033848.	500.	11. 4.					
			033849.	600.	11 4.		23/278		22. 8.	
	Lieut	Blake Col: Serjt. Thomas.	033889.	600.			26/27		13 8	
	Lieut	Boyle Serjt. John for A & E.R.	033857.	600.	11. 4.					
			033874	600.	11 4.		28/79		22 8.	
	Lieut	Brenaham Mr. for I.B.	018806.	600.	11. 4.		28/27			
	Lieut	D.	for M.R. 030828.	600.	11 4.		25/298		22 8.	
	Lieut	Campbell Asstt. Surg. D.	033817.	2800.	56 4.					
	Lieut	Coultrup Esq. P. for A.L.	033763	1000.	22 8.		27/194		78. 12.	
			033777	1000.	22 8.					
			033776	1000.	22. 8.					
			043746.	2500.	56 4.					
			044006.	1000.	22. 8.					
			033868.	600.	11. 4.					
			033859.	600.	11 4.					
			033880.	600.	11 4.		26/267		157. 8.	
	Lieut	Chinna Thorpe Thos.	016800.	600.			27/213		11 4.	
	Lieut	Chenquitrupe Naick L.	020386.	2000.	46.					
			020388	2000.	46.					
			020387.	2000.	46.					
			020378.	5000.	112. 8.					
			046398/044191.	10000.	226.					
			045986/047648	10000.	226.					
			033873.	600.	11. 4.					
			042983.	600.	11 4.					
			062806/048767	10000.	226.		26/292		915.	
	Lieut	Drongole Mr. Charles	038722.	1000.	22. 8.		27/246.		22. 8.	
	Lieut	Elodstellas Mrs. for moraes filha	029246.	1000.	22 8.		26/276.		22 8.	
	Lieut	Elliott Asst. Surg. Mc for child.	033705.	800.			24/91.		18.	
	Lieut	Edwards Serjt. R. for child.	033696.	700.			23/300.		15. 12.	
	Lieut	Freeman Serjt. Thomas.	033690.	700.			27/206		15 12.	
	Lieut	Fischer Col. G.J. S.T.A.	033841.	5000.	112. 8.					
			033827	3000.	67 8.					
			033768	1000.	22 8.					
			033829	600.	11. 4.					
			033769.	1000.	22 8.					
			033780.	1000.	22 8.					
			033840.	600.	11. 4.					
	Lieut	Ford Surg. Major Col. C.	033836	600.	11. 4.		26/303.		270.	
	Lieut	D. for A.C. L.	033814	1000.	13 8.		28/157.		13 8.	
			033796.	1600.	22. 8.					
					66.		23/303		68. 8.	
						Carried forward £			800	

for the Month of August 1875. £s.

1875	Brought forward	800.	7228.	10.
August 26.				

Carried forward . . . 800. 7.228 . 10.

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Dr: General Cash Account of the Administrator General

1876.								
				Brought forward £			800.	
August 26.	Fox Mr Henry for E.H.J.	033791	for 4 yrs @ £1500: 16th January to 16th July 76	33 12.				
		033762.	1500.	33 12.	27/185.		67. 8.	
Cash	Fraser Esq. Mrs for Lamy Fraser.	033713.	900	20 4.				
		017867.	1000.	22 8.	26/291.		42. 12.	
Cash	Griffin Capt. H.M.R.	016247.	600		26/127		11. 4.	
Cash	Godmond Mr. J.	033616.	600		26/128		11. 4.	
Cash	Grant Mr. E.M. for Ed. M. Rose.	033704.	800		28/84		18.	
Cash	Caffney Mr. Thomas	033688	600		24/47		13. 8.	
Cash	Gerrard Capt. J.	033698	700	16 12.				
		033708	800	18	26/263.		33. 12.	
Cash	Hands. St. C. & W.	033726.	1000	22 8.				
		033617.	600	11 4.	27/327		33. 12.	
Cash	Horan Surgr. Major f.d.	033828.	3000.	67. 8.				
		033611.	600	11 4.	26/26		78 12.	
Cash	Howell Mr. Hyde for Kindred	032700.	700		27/206		16. 12.	
Cash	Jawar Singh	033618.	600		27/239		11 4.	
Cash	Jeneaux Mr. J. & C.	016378.	700	16 12.				
		032764.	1000.	22 8.				
		033643.	600.	11 4.	26/263.		49 8.	
Cash	Kuppusawmy Moodely	033642.	600		28/43.		11. 4.	
Cash	Kohlhoff Dep. M.G.	033672.	600		26/280.		11 4.	
Cash	Mc Donell Esq. Sh. L.J.A.	016491.	2000	46				
		016296.	600	11 4.				
		033727	1000.	22 8.				
		033728	1000	22 8.				
		033706	800	18				
		033619	600	11 4.				
		033710.	900	20 4.				
		033821.	3000.	67 8.				
		033837.	5000.	112 8.				
		033758.	1500	33 12.				
		033729	1000.	22 8.				
		033730	1000	22 8.				
		033731	1000.	22 8.				
		033732	1000	22 8.				
		033733	1000	22 8.				
		033734	1000	22. 8.				
		033735.	1000	22 8.				
		033736	1000	22 8.				
		033737	1000.	22 8.				
		033822.	3000.	67 8.				
		033620	500	11 4.				
		033738.	1000.	22 8.				
		033739.	1000.	22 8.				

Carried forward £ 800.

for the Month of August 1875.

1875.				£	s.	d.
			Brought forward	800.	7.228.	10.
August	26					

Carried forward 800 7.228. 10

Dr. General Cash Account of the Administrator General

1876.							
			Brought forward £				800.
August 26.		N°033748 of 1872 5% Rs. 1000: 16th January 16th July 75				22 8.	
		033798.		2000		46.	
		033761.		1000		22 8.	
		033762.		1000.		22 8.	
		033838.		5000.		112. 8.	
		033799.		2000.		46.	
		033784.		1600		33 12.	
		033823.		3000		67 8.	
		033621.		500		11 4.	
		033742.		1000		22 8.	
		033815.		2600		56 4.	
		033800		2000		46.	
		033711.		900		20 4.	
		033663.		600		13. 8.	
		033622.		500		11 4.	
		033623.		500		11. 4.	
		033624.		500		11. 4.	
		033824		3000		67. 8.	
		033785		1500		33 12.	
		033801		2000.		46.	
		033744		1000.		22 8.	
		033802		2000		46.	
		033816		2500		56 4.	
		033825.		3000.		67 8.	
		033746.		1000.		22. 8.	
		033746		1000		22 8.	
		033747		1000		22 8.	
		033826		3000		67 8.	
		033748		1000		22 8	
		033749		1000		22 8.	
		033736		1500		33 12.	
		033626		500		11 4.	
		033794		1600		36.	
		033712		900		20 4.	
		033779		1200		27.	
		033624		500		11 4.	
		033627		500		11 4.	
		033793		1500		33 12. 26/307	1966. 8.
Lieut	Mc Kechnie St. D. for J. M & W.	033726		1000		26/91.	22 8.
Lieut	Montgomery Major H.	033625		500		27/324	11 4.
Lieut	Mc Pherson Lt. Col J.	033760		1000		22 8.	
		033751		1000		22 8.	
		033752.		1000		22 8.	
		033753		1000		22 8. 23/287	90.
			Carried forward £				800.

for the Months of August 1875. Cr.

1876.		Brought forward	800	7,228	10
August	26.				

Carried forward . . . 800. 7,228. 10

Dr. General Cash Account of the Administrator General.

1876.										
						Brought forward £			800	51 1 6
August 26.	Metcalfe Capt. D.	033761	Rs. 1000.	16 January to 16 July 76		26/216				22 8.
Exh	Maitland Esq. & M. for child.	033803.	2000.		46.					
		033686.	600.		13 8.	26/226				68 8.
Exh	Mills & Co. Insp. Ws. for Mr. Mg.	033706.	800			26/216				18.
Exh	McMahon Mr. Jno. for A. & Jas. & M.	033780.	1200		27					
		033676.	600		11 4.					
		034398	800		18	23/326				56. 4.
Exh	McNaughton Mr. D.	033662.	800			26/66				11 4.
Exh	Nicholson F. J.	033670.	800			25/26				11. 4.
Exh	O'Loughlin Mr. P.	033629.	800			27/224				11. 4.
Exh	Osborne Dr. Mr. P. M.	034294.	800		11 4.					
		033666.	800.		11 4.	26/256.				22 8.
Exh	Oates Mrs. A. for Rothschild Childn.	034387	700			27/159				16. 12.
Exh	D. for Bartletts Childn.	033656.	800			27/158				11. 4.
Exh	Page Mr. & M.	033654.	800			27/175				18. 8.
Exh	Pomacharon	033646	800			25/158				11. 4.
Exh	Reilly Capt. J. M. & J.	033650.	800			26/37				11. 4.
Exh	Ravanappah Chetty L.	033675	800		11 4.					
		033679	800		11 4.					
		033680.	800		11 4.					
		033681.	800		11 4.					
		033731.	1300.		29 4.	26/305.				71. 4.
Exh	Ruthnum Moodely P. L.	034292	1000.			26/207.				22 8.
Exh	Sinclair Capt. J. D. &	034295.	800		11 4.					
		033780	1800		32. 12.	24/248				45
Exh	Stehelin Capt. C. & for C. S.	033630.	800		11 4.					
		033631.	800		11 4.	23/314.				22 8.
Exh	Symes Major W.	033654.	800			26/205.				11 4.
Exh	Sabapathy Moodely L.	034329.	800			26/196.				18.
Exh	Voorgon Capt. J. H.	033682.	800			25/176				11. 4.
Exh	Vanspall Mr. J. C. for J. & V.	033805.	2000.		46.					
		046708/031272	800		11 4.	26/60.				56. 4.
Exh	Do. for C. V.	033661.	800		11 4.					
		033662	800		11 4.					
		033663.	800		11 4.					
		033664.	800		11 4.					
		046800/031272	800		11 4.	26/				56 4.
Exh	Do. for J. D. V.	033665.	800		11 4.					
		033666.	800		11 4.					
		033667	800		11 4.					
		033668	800		11 4.					
		046801/031272	800		11 4.	23/271.				56 4.
Exh	Do. for J. V.	046709/031272.	800			26/60				11 4.

Carried forward £ 810

for the Month of August 1875. Dr.

1875			Brought forward	800.	7228 . 10.
August	26				

Dr. General Cash Account of the Administrator General.

1875.											
		Brought forward								800	
August 24	Wilson Miss C.	1st 1st 2nd 3rd 4th 5th 6th	600	16th January 1875	13 8						
		033761	1000		22 8						
		033762	1000		22 8						
		016266	700		15 12	28/29				74 4	
Exh	Broughton Capt. N.	033788	1,600		28/94					33 12	
Exh	Whitehead Dr. J. W. H.	033644	800		26/29					11 4	
Exh	White Mr John	033647	800		11 4						
		033691	700		15 12						
		033614	800		11 4	35/177				38 4	
Exh	Wright Major J. H.	033695	700			25/157				15 12	
Exh	Xavier Mr John L.T.L.	033634	800		11 4						
		033636	800		11 4						
		033637	800		11 4						
		033638	800		11 4						
		033839	5000		112 8						
		033840	5000		112 8						
		033765	1000		22 8						
		033766	1000		22 8						
		033767	1000		22 8	26/286				348 12	
									800	7572 9 6	
27	To Balance of Cash on hand brought down									2614 8 8	
Exh	To Estate of Mr John Sullivan. Received from Mr B. J. Palman being fee for granting a Certificate of Administration in favor of Mrs Sullivan to the above Estate under Section 26 of Act II of 1874					28/95				15	
	To Sundry Estates. Amount of interest received from the Bank of Madras on the following G.P. Notes viz:-										
Exh	Brenshen Esq. D. for M.B.	1st 020267/14126		of 1842/43 of 4%	Rs 1000	1st Pby 31 Augt 20					
		020268	1000		20	28/275				40	
Exh	Bayliss Senr R.	025672/07046	600			26/139				10	
Exh	Barrasho Revd J. A.	024107/00249	600			28/299				10	
Exh	Cameron Esq. N. S. for A.	019668/26428	1300		26						
		020387/26871	10,700		214						
		019660/28319	5,400		108						
		019546/28166	7,600		152						
		019546/28169	2200		44						
		019547/27832	1,100		22						
		017797/27833	5,400		108						
		019564/28168	2,200		44						
		019548/28168	1,100		22						
		020346/28170	2200		44						
		019549/28167	1,100		22	28/306				804	

for the Month of August 1875. 6?

1875 August 26.			Brought forwd.		800	7228.	10.
			By Balance of Cash on hand Carried down			344.	8 8.
					800	7572.	9. 6.
Aug 27	7777		By Estate of Mrs. A. Oakes. for Deceased Children. Paid Mrs. J. the Executor being the balance of interest accrued up to the 16th July last on one Lac of Rs. 700 set apart for the children of the late Mrs. Estate left as Minor Generals Commission payable to her as the mother and natural Guardian of each children for their maintenance	27/89		14	15 5.
Aug	7778		By Audit Fund. Paid the Superintendent Gazette Press. for printing 10 Copies of Schedules for the half year ended 31st March 1874	26/298.		15	12 0.
			By Bank of Madras. Amount sent thither for safe Custody	BB.		577	6 0.
			Carried forward			806	9 5

Dr. General Cash Account of the Administrator General

1875.								
			Brought forward £					
August 27.	Campbell & Co. Alex.	No. 858.	022/2 to 2	£600	1 Febry 61 stamps.	26/218	10	
Sept.	Cunningham Major W.	for child.	018229/29778.	600		27/277	12	
Sept.	Shenquelroy Nairn & Co.		222240/207616.	6000	100			
			224128/203042.	2200	44			
			002041/29312.	700	14			
			006962/29175.	1600	32			
			022054/020249.	10000	200			
			022055/	10000	200			
			022056/	10000	200			
			022057/	10000	200			
			022017/019962.	1000	20			
			022016/	1000	20			
			022015/	1000	20			
			022014/	1000	20			
			022013/	1000	20			
			022012/	1000	20			
			022011/	1000	20			
			022010/	1000	20			
			022009/	1000	20			
			022008/	1000	20			
			022007/	1000	20			
			022006/	1000	20			
			022005/	1000	20			
			022004/	1000	20			
			022003/	1000	20			
			022002/	1000	20			
			022001/	1000	20			
			022065/201916.	5000	100			
			022065/18540.	5000	100			
			022066/13540.	5000	100			
			022067/13768.	5000	100			
			022068/13768	5000	100			
			022069/13769.	5000	100			
			022070/13769	5000	100			
			022071/13771.	5000	100			
			022072/	5000	100			
			223841/201070	3900	78			
			228516/228382	5000	100			
			234182/220694	10000	200			
			228671/217045	500	10			
			139414/6862.	6000	120			
			001487/26504	2200	44			
			018968/201093.	500	10			
			228689/217045	700	14			
			228687/226847	5000	100			
			Carried forward £	2804				

for the Months of August 1875. 6th

1876.	Brought forward	5,806	5.
August 27.			
	Carried forward	5,806	5

Dr. General Cash Account of the Administrator General.

1876.			Brought forward £				2896 — —
August 27.			No. 026847/027023				100 — —
			026849/		6000.		100 — —
			026850/		6000		100 — —
			026856/		6000		100 — —
			026899/		6000		100 — —
			025873/017046.		600	10	25/293
Lieut	Coultrup Engr. R.	for A. L. C.	024897/007297.		1000	20	
			012656/7524		600	10	
			012687/6798.		600	10	26/267
Lieut	Dunhill Mr. M.		018072/022851.		7000		26/284
Lieut	Dromgoole Mr. C.		008968/15222.		600		27/266
Lieut	Pagan Serjt. J.	for children	018696/008092.		600	10	
			018696/008092.		600	10	26/25.
Lieut	Topp Surgn. Major C. E. C.	for A. C. S.	025206/28047.		200	4	
			023736/26521.		200	4	23/303
Lieut	Fox Mr. H. Henry	for D. A. J.	028700/017046		900	18.	
			034434/014687		2000.	40	28/66
Lieut	Fraser Engr. William	for mise. K. Escrow.	022096/027297.		1000.		26/291.
Lieut	Grey Engr. Robert		028651/017046.		600		26/287
Lieut	Grant Engr. R. E.		2717		6000	100.	
			011091/26686.		1400	28	26/262
Lieut	Horak Surgn. Major J. A.		015015/16261.		600.		26/26.
Lieut	Hawkins Mr. C. J.		028709/017046.		1000.	20	
			028710/		1000.	20	
			028711/		1000	20	
			028712/		1000	20.	
			026695/026847		6000	100	26/322
Lieut	Hawkins Mr. Hy. Wm.		027636/010688		600		27/286.
Lieut	Johnson Revd. A.	D. A.	013907/8197.		600	12.	
			013908/4717.		600	16	
			015234/1260.		600	10	26/283
Lieut	Jemeau Mr. J. P. C.		028670/017046		600		26/263.
Lieut	Kuppusawmy Moodelly G.		028708/017046		900		28/43
Lieut	Lowe Surgn. Major J.		032621/032465		1000.		28/71
Lieut	Lamont Mr. Andrew		028702/017046		900		27/273.
Lieut	Mr. Dowell Engr. Mg.	D. A.	28842		1800.	30	
			27684		1800	36.	
			019651/28499.		1000.	20	
			012869/008782.		1000.	20.	
			018900/2422.		600	10	
			020879/007281.		1000.	20.	
			020680/007281.		1000	20	
			020817/1246.		2000	40	
			024106/027297		600	10	26/309

for the Month of August 1875.

1875.			£	s.	d.
		Brought forward	5,806	9.	5.
August	27				

Carried forward ——— 5,806 9 5.

Dr. General Cash Account of the Administrator General

1876							
		Brought forward					
August 27.	Mc Pherson St. & Co. John.	No. 016035/ 361 of 1873 for Rs. 800. Encashed			26/310	16.	
Cash	Nicolay Capt. J. J.	27442	1000.		27/282	20.	
Cash	Nedham Capt. J. for National Ins.	27282	800.		27/211	10.	
Cash	Otley Capt. Richard.	028682/017046	600.	12.			
		028701/017046	900.	18.	26/182	30.	
Cash	Orme Mr. O. pharmacy of J.D.O.	028675/017046.	800.		26/156.	10.	
Cash	Rolland Capt. L.M.	016693/28283.	200.		25/6	4.	
Cash	Osborne Dr. Mr. J.W.	024109/007297	800.		26/255.	10.	
Cash	Ravanappah Chetty.	015034/16361.	800.	16.			
		028705/017046	1000.	20.	26/305.	36.	
Cash	Raphael Mr. John	028683/017046	600.		27/260	12.	
Cash	Smith St. C. John.	28030.	200.		26/260.	4.	
Cash	Stehelin Capt. & D. for Ed.	016680/15117.	800.		23/314	10.	
Cash	Spicer H. J. & Co.	016691/26741.	800.		28/35	10.	
Cash	Shenley Serjt. John for Childn.	022203/2172.	800.	10.			
		022204/016734.	800.	10.	27/320	20.	
Cash	Smythe Lobb Serjt. Jno.	028697/017046	800.		28/9.	16.	
Cash	Thomas Capt. G. H.	26756.	800.		27/240	10.	
Cash	Watkins Capt. A.	26754.	800.		25/10	10.	
Cash	Williams Asst. Surgn. A.	28044.	200.	4.			
		28239.	200.	4.	24/293	8.	
Cash	Wallace St. & Co. G.	28043.	200.	4.			
		28050.	200.	4.	27/241.	8.	
Cash	White Mr. John	013911/8414.	2000.	40.			
		012658/8418.	1000.	20.	25/177	60.	
Cash	Wahab Mr. Louisa	19841 & 26337	10900.		26/282	218.	
Cash	Wilson Miss L.	024106/007297	300.		28/39	10.	
Cash	Yettie Maty.	026207/28048.	200.	4.			
		037915/28027	200.	4.	28/203	8.	
						6,135	8. 8.
28.	To Balance of Cash on hand brought down					328	15. 3.
	To Bank of Madras. Amount Principal of the following G.P. Notes received from the Bank of Madras for the purpose of transfer viz.						
	No. 006779	of 1870 of Rupees	Rs.	500.			
	001973			500.			
	016294	of 1872		500.			
	033665			500.			
	024109/007297	of 1872 for Rs. of		500.	BM	2,500.	
	Carried forward					2,500.	328 15 3

for the Month of August 1875. Cr.

1875			Brought forward		5806. 9. 5.
August	27				

28b.

Dr. General Cash Account of the Administrator General.—

1876		Brought forward	2500.	328 15 3.
August 28.	To Estate of Dr Mr. Serjt. J.W. Osborne. Amount value of the following Notes sold by transfer viz:			
	No. 005779 of 16 July 1872 of 4½%	Rs 600 . .		
	001973.	600 . .		
		1000. . .		
	Interest 15 July to 28 August 1875	6.		
	Premium at 8¾%	82. 8 .		
		1088. 14.		
	No 018294 of 16 July 1872 of 4½%	Rs 600. . .		
	023655.	600 . .		
		1200. . .		
	Interest 16 July to 28 August 1875	6. 4.		
	Premium at 3¾%	82 8.	1037 12.	
	No 024109/297/297 of 1872/73 of 4½%	Rs 600 . .		
	Interest 1st August to 28 August 1875	1. 8.		
	Premium at 2¾%	11 4.	612 12 - 26/256.	2608. 6.
Sub	To Estate of Mr. Mc Dowell Esq. Dr. S. Amount principal of the following G.P. Notes purchased by transfer viz:			
	No. 005779 of 1872 of 4½%	Rs 800 . .		
	001973	600. . .		
	018294 of 1872 of 4½%	800 . .		
	023656	500 . .		
	024109/297/297 of 1872/73 of 4½%	600 . .	2600.	
			5000	5937. 6. 3.
30	To Balance of Cash on hand brought down			328. 15. 3.
Sub	To Estate of Dr Lt. Col. J. Smith. Received from Messrs Burnerjee & Co being balance of rent of the Bungalow at Kamptee from 1st January to 30 June 1876 less Commn			
	Amount of Rent	Rs 390. .		
	Less Repairs &c	118. 13. 26/256	271. 3.	
Sub	To Estate of S. Kuppusawmy Moodelly. Received from Messrs. Grant & Grant being in further part payment made by R. Balakrishna Naidoo on account of his debt to this Estate	28/03	75 —	
Sub	To Estate of Lt. Col. Sudlington Esq. Received from the Bank of Madras the undermentioned Certificates for 6/48 shares belonging to this Estate viz:			
	No. 44/225 for 1 share No 4031.			
	44/226. 3/4 — 4032			
	43/108. 3 — 8604 8603.			
	43/120 — 1/2 — 890	27/291	5¼	
	To Bank of Madras. Amount of Cheque No 210. in favor of Saunders Esq. BB		192. 11 5.	
	Carried forward	5¼	867. 13. 8.	

1875.							
		Brought forward £.				2500.	
August 28.		By Estate of Mr. Mrs Dowell Exrs. & T.A. Amount value of the following G.P. Notes purchased by transfer viz:-					
		No. 008779 of 1870 of 4½%		Rs	500.		
		001973			500.		
					1000.		
		Interest 15 July to 28 August 75			66.		
		Premium @ 3¼%			32. 8.		
					1067. 14.		
		No. 016294. of 15 July 1872 of 4½% Rs			500.		
		033655.			500.		
					1000.		
		Interest 15 July to 28 August 75.			64.		
		Premium @ 3¼%			32. 8.	1037. 12.	
		No. 024109/007297. of 1842/43 of 4½%		Rs	500.		
		Interest 1st to 28th August 1875			18.		
		Premium @ 2½%			11. 4.	512. 12.	2608. 6.
		By Bank of Madras. Amount of the following G.P. Notes sent thither for safe Custody viz:-					
		(Received & filed Exh.) No. 008779. of 15 July 1870 of 4½%		Rs	500.		
		001973			500.		
		016294 of 15 July 1872.			500.		
		033655			500.		
		024109/007297. of 1842/43 of 4½%			500.	BM	2500.
						5000.	2608. 6.
		By Balance of Cash on hand Carried down					328. 16. 3.
						5000.	2937. 5. 3.
Exh 30.		By Estate of St. John Smith. Paid for stamp to receipt for Rs 271. 3. 2½/268					1.
Exh		By Estate of Lt. Rappusawmy Moody. Paid for stamp to receipt Rs 75 — 28/43.					1.
Exh 779		By Estate of Mr. G. D'Castellan. Paid Mr. Andrew being the ⅓ share payable to him in right of his late Wife Mrs Clarissa Andrew one of the daughters of the deceased from the further Collections made in the above Estate 27/244					100.
Exh 1180		By Estate of Mrs. Louisa D'Castellan. Paid Mr. Andrew being the one half share payable to his late Wife Mrs Clarissa Andrew, the daughter of the deceased Pursuant to the provisions of her Will from the further Collections of this Estate 23/231.					93. 11. 5.
Exh	1181	By Estate of Mr. G. D'Castellan. Paid for Stamp to Cheque 1210 27/244					1.
		By Sundry Estates. Paid for advertising in the Daily News as follows:					
Exh		Dobbie Mr. G. of Notice of application for Letters of Admon. Rs. 11. 6. 27/304.					
Exh		Bailey Major Genl. J. M. Do Do Do 8. 11. 6. 26/302					7. 7.
		Carried forward					200. 5. 5.

Dr. General Cash Account of the Administrator General

1876. August 30.		Brought forward	5¼	867. 13. 8.
			5¼	867. 13. 8
31.	To Balance of Cash on hand brought down			305. 2. 3.
	To Bank of Madras. Amount of Cheque № 211 in favor of the Secry to Treasurer Bank of Madras	BB		275. 13. 1.
				580 15. 4

for the Month of August 1875. Cr

1875							
		Brought forward					200. 5. 5.
August 30.		By Stevenson Mr. & Co	Notice of admitted claims being paid	Rs. 15.	28/11.		
Exh		By Giles Mr. R. R.	Do Do Do	15.	28/74		
Exh	782	By Cowtburn & Mr. G. M.	Do Do Do	15.	27/322		
Exh		By New Esq. M. Hon	Do Do Do	15.	28/18.		
Exh		By Atkinson Esq. H. &	Do Do Do	15.	27/312		6. 9. .
Exh	783	By Wood Capt. M. A.	Do of application for Letters of Admon	21.	27/310.		
Exh	784	By Thundercliffe Mr. George	Do Do Do	413.	26/300.		
Exh	785	By Carstairs Esq. P. M.	Do Do Do	212.	27/307.		9. 10. .
		By Bank of Madras Amount of the following Bank of Madras Shares and Cash deposited with the Bank for safe Custody viz.					
		(Lushington Esq. Cr.)	No. 44/225 for 10 shares Rs. 1000				
			" 44/226 for 3/4 " " 1000.				
			" 44/108. " 3 " " 860 6 862.				
			" 43/120. " 1/4 " " 890	BB	5/4		
			In Cash Rs. 271-3.				
			" 75 "	BB.	.	. . .	846 3 .
				.	5/4	. .	562. 11. 5.
		By Balance of Cash on hand Carried down		.	.	. .	305. 2. 3.
				.	5/4	. .	867. 13 8.
Exh	31. 786	By Estate of W. Fraser Esq. Share as per of Fanny Fraser. Paid the Secretary and Treasurer Bank of Madras for remittance to the East India Office London for payment to J. G. M. Mouly Esq for the maintenance and Education of Miss F. Fraser		26/291.			276. 13 1.
Exh		By Do of Do Do Paid for Stamps to Cheque No. 211		do			. 1. .
Exh	787	By Estate of Rev. Alban Johnson S. J. A. Paid Mr. G. W. Clarke Guardian of Edwin Johnson balance of interest accrued on G. P. Notes for Rs. 2.600 — less Commission for the maintenance and education of Edwin Johnson		26/283			51. 1. .
Exh	788	By Estate of Lond. R. Harman. Paid for stamp impressed on the Deed of assignment of Premises Purchased by Mr. Marrow for Rs. 2125. and the amount to be deducted from her share		28/112.			25 . .
				.	.	. .	361. 16 1.
		By Balance of Cash on hand Carried down		.	.	. .	229. . 3.
				.	.	. .	580. 15. 4

Dr. General Cash Account of the Administrator General

1876. September 1.	To Balance of Cash on hand brought down			Rs 229.	3.
Cash	To Estate of Mrs. Mc. A. Coull. Amount transferred from Messrs Parker & Co being cash found amongst the deceased's effects	27/302			4.
Cash	To Estate of Mr. D. J. Hawkins. Amount transferred from the Estate of Henry H. Hawkins being the amount paid by that Estate in addition to its proportion on account of the claim of the late firm of Messrs Miller & Sons	26/222.		650.	3. 6.
Cash	To Estate of Mr. W. Hawkins. Amount transferred from the Estate of Mr. W. Hawkins being the amount paid by that estate in addition to its proportion on account of the claim of the late firm of Miller & Sons	26/285.		4,366.	9. 6.
	To Bank of Madras. Amount of Cheque No. 212 in favor of P. Annaswamy Pillay	BB		250.	—
				5,495.	13. 7.
2	To Balance of Cash on hand brought down			345.	10. 7.
	To Carried forward			346.	10. 7

for the Month of September 1875. Rs

1876. September 1.			By Estate of Mrs A. Pattle for Greetatee Childrn Paid Mrs J. H. Greetate proportion of interest accrued from 1st February to 28th July 1875. on one £P. Note for Rs. 500 payable to her for the education of the 2 children of the late Mr Greetate	27/189	7	6.
Cash		790	By Estate of Mr W. Ho. Gilbanks for childn Paid Mrs E. Gilbanks for the maintenance and education of the deceased's children for August last	28/15.	8	-
Cash		791	By Estate of Sient. & Qr. J. Smith Paid Sarapee her allowance for August last	26/250.	5	-
Cash		792	By Estate of Mr. Mc Dowell Esqre S.T.A. Paid W. A. Coleman her allowance for August 1875	26/309	60	-
Cash		793	By Qr of Do Paid Mrs L. M. Ripwood being his allowance for August last	do	5	-
Cash		794	By Do of Do Paid Mrs Agnes Burrie her allowance for September 1875	do	5	-
Cash		795	By Do of Do Paid Mr. Wat Webb per in right of his Wife her allowance for August last	do	20	-
Cash		796	By Do of Do Paid Nullatheombyhis allowance for August last	do	5	-
Cash		797	By Estate of Mr J. Xavier S.T.A. Paid Mrs J. Johnson for the maintenance of herself and 2 children for August last	26/286	20	-
Cash			By Estate of Mr W Ho. Hawkins Amt. transferred to the undermentioned Estates being the amount paid by these Estates in addition to their proportion on account of the claim of the late firm of self & Co. Miller & Sons &c.			
			& 2 Hawkins	Pr b50.3.6.		
			Hawkins	4366.9.6 27/236	5,016.	13. -
					5150.	3. -
			By Balance of Cash on hand Carried down		345.	10. 7.
					5495.	13. 7.
2.			By Sundry Estates Paid postages.			
Cash		798	Salaries Mrs J.	to Mrs M. A. Wright Octacamund	b. 28/76.	
Cash			Wright Dr. W. &	to Capt. J. F. D. Dodges Wellington	b 26/297	
Cash			Mackye St. & G.	to the Dy Commissioner Nagpore	b. 28/77.	
Cash			Smith Lord J.	to Messrs Burnett jee & Kanjee	b 26/260.	
Cash			Wright Dr. W. &	to Mr Beaufort Canada	b 26/297	
Cash		799	Do	to Mr Smith do	b. do	
Cash			Mathias Revd Printf	to the Actg District Judge Bellary	b 27/273.	3. 6.
Cash			Dobbie Mrs E. L.	from the Dy Commr Shemoga Distt Bangalore	27/304	6.
Cash			By Estate of W. Wo. New Esq. Paid Pauper in full of her claims as follows.			
Cash		800	Remittance Transfer Freight	Rs 3. 10. 11.		
			Premium	7		
			Postage and Registry	4 b 28/18	4	-
		801		Carried forward.	4	4.

Dr. General Cash Account of the Administrator General.

1875.					
September 2.		Brought forward			345. 10 /.
					345 10. /.
4	To Balance of Cash in hand brought down				261. 6. /.
Cash	To Estate of Mrs. M. A. Coull. Received from Mr. G. Hogg thro' Mr. Spring rent of House in Vepery for August last	27/302			21 —
Cash	To Estate of L. Chenguldroy Naick. Received from the Agent Pt. O. S. N. Company rent of House on the 8th Line Beach for August last	26/293			275 —
	To Bank of Madras. Amount of the following Cheques:				
	No. 213. in favor of John Miller Esq.	BB.			1682. 10. 1.
	" 214. " of the Agent Oriental Bank Corporation	BB			150 —

for the Month of September 1875. Ctr.

			Brought forward			44.	0.
1875							
September	27	802	By Estate of Mr. Mr. Dunhill. Paid Mr. E. S. Dunhill his allowance for August last	26/284 ✓		75.	0.
Cash		803	By Estate of Mr. Mr. Dowell Esqr. S.J.A. Paid Mr. Hayes his allowance for September 1875	26/309 ✓		6.	0.
						84.	4. 0.
			By Balance of Cash on hand Carried down			261.	6. 7.
						345.	10. 7.
			Effts.				
Cash	4.		By Estate of Mr. Mr. A. Dowell. Paid for Stamps to Receipt for Rs. 21	27/302 ✓		1.	0.
Cash			By Estate of S. Chinguldroy Naick. Paid for Stamps to receipt for Rs. 275	26/293 ✓		1.	0.
Cash		804	By Estate of Mr. Mr. Dowell Esqr. S.J.A. Paid Mr. for Mr. Dowell & Co. Chinthamony Gardeners wages for August last	26/309 ✓		16.	0.
Cash		805	By Estate of Maty Jettie. Paid Chendroy for the maintenance of herself and children for August last	26/283 ✓		6.	0.
Cash			By Estate of Mr. Mr. Dunhill. Paid the Agent Oriental Bank Corporation Madras the allowance of the undermentioned parties for August last as follows:				
			Miss E. Dellen Dunhill	Rs. 76. 0. 0 ✓			
		806	Mr. E. V. Walker	76. 0. 0	26/284 ✓	160.	0.
		807	By Do. Paid for Stamps to Cheque No. 214	do	✓	1.	0.
Cash			By Sundry Estates: Paid Admor General's commission thereon as follows.				
			Hawe Rivs. Mr. M. on Distribution	Rs. 377. 6. 0	26/285. ✓		
Cash			Hawe Rivs. Mr. G. do		2. 9. 10	27/325. ✓	
Cash			Thumbee Mr. G. do		10. 6 9.	27/263. ✓	
Cash			Smith Mr. Schiffli for Lt. Smith do		122. 7. 3.	27/236. ✓	
Cash			Hawe Rivs. Mr. Mrs. Mrs do		377. 6. 0	26/322 ✓	
Cash			Hawe Rivs. Mr. E. J. do		2. 13 2.	26/77 ✓	
Cash			O Donoghue Major do		18. 12 1.	28/14 ✓	
Cash			Groves Capt. H. D. S. do		148. 7 3.	26/285. ✓	
Cash			Osborne Dr. Mr. T. W. do		1. 6. 7.	27/289 ✓	
Cash			Jones Mr. M. A.	25/- on Rs. 6. 8-0 per Bullock	1. 6. 7.	27/289 ✓	
Cash			Chengulroy Naick C. S.	275. 5.	6 14.	26/293 ✓	
Cash			Chengulroy Naick C. S.	5.	2. 0	28/96. ✓	
Cash			Smith Mr. L. S.	1823. 6.	45. 9 2.	26/305. ✓	
Cash			Ravanappah Chetty	21.	3. 5.	27/302 ✓	
Cash			Coull Mr. Mr. A.	118. 12. 7.	2. 15 6.	28/72. ✓	
Cash			Elliott Mr. L. M.	40. 9.	1. 0	26/293 ✓	
Cash			Chengulroy Naick C. S.	96. 10.	2 6. 5.	28/7. ✓	
Cash			Woodfall Cash for Milford Lodge acct.	7. 12.	2. 10.	28/96. ✓	
Cash			Smith Mr. L. L.	10. 13.	3.	28/86. ✓	
Cash			Magnus Esqr. J. J.	1037. 8.	25. 15. 0	26/247. ✓	
Cash			Coultrup Esqr. D.	833. 5. 4 16.	20. 13 4	26/297 ✓	
Cash			Wright Dr. W. D.	6. 17.	2.	27/303 ✓	
Cash			Sedgwick Mr. D. L.				
			Carried forward Rs.			171. 3. 0	

Dr. General Cash Account of the Administrator General.

1876.			
September 4.	Brought forward	£	2390. 8.

Dr.

			Brought forward Rs.						171.	3. 0
1875										
September 14.	Walker Lt. P. G.	2½%	36. 12.	7 pred 18 augt	Days 14	9.	28/77	✓		
Exh	Drury Major A.	1½%	8. 2. 8.			2.	25/246	✓		
Exh	Blake Colr. Serjt. Thomas	3½%	24 12			9.	11. 26/27	✓		
Exh	Butler Serjt. T. for M. J. R.		29. 4			11.	8. 27/261.	✓		
Exh	Richardsetts Mr. H.		11 4			4	6. 28/70	✓		
Exh	Potter Sergt. Pierce		22. 8			9.	0 24/78	✓		
Exh	Colquhoun Major H. M.		11 4			4	6. 24/211.	✓		
Exh	Coultrup Sergt. P. for A. L.		112. 8			2.	13. 0 26/267.	✓		
Exh	Cheyne Surgn. Maj. C. S.		207			5	2. 10. 26/293	✓		
Exh	Dunhill Mr. M.		1627. 8			33.	3. 0 26/284	✓		
Exh	D'Castellac Mr. L. for Monaco Children		11 4			4	6. 26/276.	✓		
Exh	Fischer Lt. F. L.		22. 8			9.	0 26/303	✓		
Exh	Fox Mr. H. for R. K. 7n		16. 12			6.	4. 27/165.	✓		
Exh	Gilbanks Mr. M. H. for children		11 4			4	6. 28/15.	✓		
Exh	Hoolans Cawder		22. 8			9.	0 23/273.	✓		
Exh	Hunter Major M. for D.	1½%	11 4			2	8. 26/123.	✓		
Exh	Jemeaux Sergt. C.	2½%	15. 12			6	4. 26/263.	✓		
Exh	Johnson Revd. A. L. L.		16 12			6	4. 26/283	✓		
Exh	Kuppusawmy Modelly G.		24 12			9.	11. 28/43.	✓		
Exh	Lloyd Surgn. Mr. M. for J. H.		18.			7	3. 25/147.	✓		
Exh	Lowe Surgn. Major Thomas	1½	78. 12			1.	2 11. 28/71.	✓		
Exh	Mc Donell Sergt. Mr. L.	2½%	276 12			6.	14 8. 26/309	✓		
Exh	Mc. Neill Lt. Mr. L. for L.		11 4			4	6 27/323	✓		
Exh	Moorhead Sergt.		18.			7	2. 25/169	✓		
Exh	Mc. Kinstable Capt. J. for Cmr.		20 4			8	1. 25/7	✓		
Exh	Mc. Pain Pmr. M. A. for H. & M. R.		27.			10.	10. 24/241.	✓		
Exh	Mullingan Mr. R. for rent of Kitts		15. 12			6	4. 25/152	✓		
Exh	Mc. Pherson Lt. Col. C.		11. 4			4	6. 26/310.	✓		
Exh	Mc. Mahon Mr. J. for Arf. allo.		30. 12			13	6. 23/325.	✓		
Exh	Nicolay Capt. L. L.		11 4			4	6. 27/182	✓		
Exh	Noble Sergt. W. for R. J. M.		1102. 8			27.	9. 26/306	✓		
Exh	Page Mr. J. for Redoubt		18.			7	2. 26/93.	✓		
Exh	Pegeon Capt. D. for children		27.			10.	10. 27/314.	✓		
Exh	Pegeon Capt. D.		27.			10.	10. 26/86.	✓		
Exh	Penman Mr. C. J. W.		27			10.	10. 25/266	✓		
Exh	Parthasarathy Iyengar Lt. L.		22. 8.			9.	24/80.	✓		
Exh	Ringrose Mr. M. for W. H. R.		11 4			4	6. 26/306	✓		
Exh	Ravanappah Chetty L.		11 4			4	6. 25/103	✓		
Exh	Robinson Capt. R. for A. J. R.		11 4			4	6 26/125.	✓		
Exh	D. for S. M. R.		11 4			4	6. 25/104	✓		
Exh	D. for C. J. R.		22 8			9.	23/314	✓		
Exh	Stehelin Capt. A. B. for C. S.		29 4			11.	8. 25/146	✓		
Exh	Tod Sergt. W.		15 12			6	4 25/36	✓		
Exh	Twining Mr. T. for children		11 4			4	6. 28/94	✓		
Exh	Wrought ton Capt. M.									
			Carries forward Rs.						171.	3. 0

Dr. General Cash Account of the Administrator General.

1876.			
September 4.	Brought forward	2390 .	8.

for the Month of September 1875.

1875.							
			Brought forward £				171. 3.
September 14.	Wilson & Mise & Co.	2/2½	Rs 67. 8.	and 18 Augt. last	£	1. 11. 28/39	√
Exh	Langford & Mrs.	for 1st & 2d Instl. Rs.	51. 12.			1. 4. 26/299	√
Exh	do	for 3d. D.	56. 4.			1. 16. 25/327.	√
Exh	do	for 5th D.	70. 12.			1. 15. 23/328.	√
Exh	Mc Dowell Esqr. & Mr.	2d. I.	84.	19		13. 7. 26/309	√
Exh	Sedgwick & Mr.	D. L.	15.			2. 27/303.	√
Exh	Castellan & Mr.	G.	297. 8. 9.	21.		7. 7. 27/244	√
Exh	Mc Dowell Esqr. & Mr.	3d. I.	150.			3. 12. 26/309	√
Exh	Cheruvelroy Naick &	Co	25.	26		0. 10. 26/293	√
Exh	Langford & Mrs.	Legacy a/c of Davies	70.			1. 12. 23/318.	√
Exh	do	Residue a/c of Mr. D.	30.			0. 12. 26/38	√
Exh	do	a/c of Children	20.			0. 8. 26/269	√
Exh	Lavanappah Chetty	& Co	67. 8.			1. 11. 26/306.	√
Exh	Langford & Mrs.	for Mary Rose	220. 8.			5. 22. 26/294	√
Exh	do	for 2d. Mrs. Dowson	1080.			27. 26/299	√
Exh	Arnold &	Co	11. 4.			0. 4. 27/135.	√
Exh	Ayre Esqr. &	for Children	16. 12.			0. 6. 27/326	√
Exh	Anley & Co. 2	for Children	56. 4.			0. 13. 6. 27/209	√
Exh	Brown Esqr. &	Co	45.			1. 2. 27/319	√
Exh	Brewster Esqr. &	for Self	22. 8.			0. 9. 28/278	√
Exh	Blake &	Co. Serjt. Thos.	13. 8.			0. 5. 26/27.	√
Exh	Boyle Serjt. J.	for A. Boyle	11. 4.			0. 4. 6	28/79 √
Exh	do	for H. M. Boyle	11. 4.			0. 4. 5	
Exh	Broonaham & Mr.	J. for Self	11. 4.			0. 4. 6. 25/298	√
Exh	do	for 18	11. 4.			0. 4. 6. 25/297	√
Exh	do	do	70. 12.			2. 15. 6. 27/194	√
Exh	Campbell &	Co. 1 Sgt. Surgs.	157. 8.			3. 16. 26/267	√
Exh	Coultrup Esqr. &	for A. L. C.	11. 4.			0. 4. 6. 27/213.	√
Exh	Chuddy Chinna	Thoyer &	945.			23. 10. 26/293	√
Exh	Cheruvelroy Naick &	Sons	22. 8.			0. 9. 27/266	√
Exh	Dromgole & Mr.	Lo	22. 8.			0. 9. 26/276	√
Exh	Castellan & Mr.	L. for Messrs. Lo	22. 8.			0. 4. 24/91.	√
Exh	Elliott & Sgt.	Surgs. Mr. Co. for Children	18.			0. 7. 23/300.	√
Exh	Edwards Serjt.	R. for Children	15. 12.			0. 6. 27/208	√
Exh	Freeman Serjt.	Thomas	15. 12.			0. 6. 27/208	√
Exh	Fischer & Co. &	J. for Self	270.			33. 25/151	√
Exh	Ford Surgn. Major &	Co.	13. 8.			0. 5. 23/303	√
Exh	do	for Mrs.	58. 8.			2. 11. 27/165.	√
Exh	Fox Mr. &	Co. for Self	67. 8.			2. 11. 26/291	√
Exh	Fraser Esqr. W.	for Fanny Fraser	42. 12.			1. 13. 26/127	√
Exh	Griffin Esqr.	K. M. C.	11. 4.			0. 4. 6. 26/128	√
Exh	Godmond &	Co.	11. 4.			0. 4. 6. 26/128	√
Exh	Grant Mrs.	J. M. for Self & Esqr.	18.			0. 7. 2. 28/34	√
Exh	Gaffney Mr.	Thomas	13. 8.			0. 5. 24/147	√
Exh	Gerrard Capt.	J.	38. 12.			0. 14. 25/253	√
			Carries forward £				171. 3.

Dr. General Cash Account of the Administrator General.

1875.			
September 4	Brought forward		2390 . 8.

forche

Month of September 1875.

1875								
		Brought forward Rs.						171. 3. 0
September 24.	Hands Lieut. Col. F. W.	2½% Pt	33. 12.	pres 26th inst.	8	13 6.	27/324	
Ent	Horak Surgn Major J. A.		78 12			1 15 6.	26/26.	
Ent	Howell Mrs J.	for Kindred	15. 12			6 4.	27/206	
Ent	Jawur Singh		11 4			4 6.	27/239	
Ent	Jemeau Mr J. C.		49 8			1. 3. 10.	26/263	
Ent	Kuppuswawmy Modelly G.		11 4			4 6	28/43.	
Ent	Kohlhoff Esq W. D.		11 4			4 6	26/280	
Ent	Mc Dowell Esq Mo.	L. C. A.	1966 8			49. 2. 7.	26/309	
Ent	McKechnie Sr D.	for J. McN. McK.	22 8			9.	26/91	
Ent	Montgomerye Major Hugo		11 4			4 6.	27/324	
Ent	McPherson Sr. Cobjne		90			24.	26/310.	
Ent	Metcalfe Capt. D.		22 8			9.	26/215	
Ent	Maitland Esq C. W.	for children	88. 8.			1. 7. 5.	27/328	
Ent	Mills Colr Serjt. W.	for Mr. & D.	18			7 2.	26/216	
Ent	McMahon Mrs J.	for R. & J. Mc K.	56 4			1. 6. 6	23/325.	
Ent	McNaughtowe Mrs C.		11 4			4 6.	26/56	
Ent	Nicholson Mr Thos		11 4			4 6.	26/26.	
Ent	O'Loughlin Mr P.		11 4			4 6.	27/204	
Ent	Oates Mrs A.	for Brookes Childn	15 12			6 4.	27/189	
Ent	Do	for Bartlets Childn	11 4			4 6	27/188	
Ent	Page Mr C. W.		13 8			5 5.	27/178	
Ent	Ponnacharee		11 4			4 6.	26/158.	
Ent	Reilly Capt. J. W. F.		11 4			4 6.	28/81.	
Ent	Ravanappah Chetty L.		74 4			1. 13 8.	26/305.	
Ent	Ruthnum Modelly P.		22 8			9.	26/207	
Ent	Sitaram Capt. J. D'Co		15			6 0	25/248	
Ent	Schelin Capt. C. C.	for C. C.	22 8			9.	23/314	
Ent	Syme Major W.		11 4			4 6.	26/205	
Ent	Sabapathy Modelly L.		18			7 2.	26/196	
Ent	Vesper Capt. J. Co.		11 4			4 6.	26/176	
Ent	Vanopall Mr J. C.	for L. S.	56 4			1 6 6.	25/160	
Ent	Do	for C. L.	56 4			1. 6. 6.	28/1.	
Ent	Do	for L. D. L.	56 4			1. 6. 6.	23/271.	
Ent	Do	for P. W.	11 4			4 6.	26/150	
Ent	Do	for P. W.	74 4			1. 13 8.	28/39.	
Ent	Wilson Mr Jas		33 12			13 6.	28/94	
Ent	Wroughton Capt. W.		11 4			4 6	26/29	
Ent	Whitehead Sr. Coll. Co.		11 4			4 6	26/29	
Ent	White Mr John		38 4			15 4.	26/177	
Ent	Wright Major J. Co.		15 12			6 4.	26/167	
Ent	Xavier Mr John	L. C. A.	348. 12			8 11 6.	26/226.	
Ent	Brewster Esq D.	for J. Co.	40	27		1.	23/278	
Ent	Ranlish Serjt R.	1/4	10			2 6.	26/189	
Ent	Barrachi Rev C. A.	3/4	10			4.	23/299	
Ent	Cameron Esq A. S.	L. C. A.	804			201. 7.	23/305.	
Ent	Campbell Esq Alex.		10			4.	26/218	
		Carried forward Rs.						171. 3.

293.

Dr. General Cash Account of the Administrator General

1875		Brought forward £	2390 . 8.
September 4			

Carried forward . . . . . 2390 . 8.

for the Months of September 1875.

1875.									
		Brought forward Rs.							171. 3. 0
September	4	Cunningham Major W. for childn	1/32	12			2. 10.	27/237	
Exh		Chrnguelroy Naick S.	2/32	336			6. 11. 6.	26/293	
Exh		Coultrup Esq. P. for A. L. Co		40			1	26/267	
Exh		Dunhill Mr. M.		148			3 11 2.	26/284	
Exh		Dromgole Mr. Co		10			4.	27/266	
Exh		Cagalu Serjt. G. for childn		20			8.	25/25	
Exh		Ford Surgn Major & G. C. for H. A.		8			1 11.	23/303	
Exh		Fox Mr. Co for L. H. & P. F.		58			1. 7. 2.	28/66	
Exh		Fraser Esq. W. for Mrs J. Fraser		20			8.	26/291	
Exh		Gray Esq. R.		12			4 10.	26/287	
Exh		Grant Esq. R. C.		128			3 3. 2	26/262	
Exh		Hogan C. Surgn Major J. A.		10			4.	26/26	
Exh		Hawthorne Mr. E. J.	5/32	180			9	26/296	
Exh		Hawthorne Mr. E. W.		10			8	27/236	
Exh		Johnson Revd. N. S. J. A.	2/32	38			1 5 2.	26/283	
Exh		Jenreaud Esq. J. C. C.		10			4	26/263	
Exh		Kuppusawmy Moody C.		18			7 2.	28/43	
Exh		Dowe Surgn Major Thos.	1/32	20			4 10.	28/71	
Exh		Lamont A.	2/32	18			7 2.	27/173.	
Exh		McDowell Esq. M. S. J. A.		206			5. 2 5.	26/309	
Exh		McPherson Sub Co J.		16			6. 5.	26/310.	
Exh		Nicolay Capt. J. A.		20			8.	27/132	
Exh		Neshaw Capt. J. for Natural Son		10			4	27/211.	
Exh		Ottley Capt. R.	1/32	30			7 2.	26/182	
Exh		Orme Esq. O. for L. D. O.	2/32	10			4	26/165.	
Exh		Rolland Capt. D. A.		4			1. 7.	26/6.	
Exh		Ravanappah Chetty C.		36			14 5.	26/306	
Exh		Raphael Mr. John		12			4 10.	27/260	
Exh		Smith Sub Co Jno		4			1. 7.	26/260	
Exh		Stehelin Capt. & B. for C. S.		10			4	23/314	
Exh		Spicer Sub J. G.		10			4	28/25.	
Exh		Strachey Serjt. J. for childn		20			8	27/320	
Exh		Smyth Colr. Serjt. John		16			6 5.	28/9.	
Exh		Thomas Capt. Lt.		10			4	27/240	
Exh		Watkins Capt. A.		10			4	26/10.	
Exh		William Asst. Surgn A.		8			3. 2.	24/293	
Exh		Wallace Sub Co J.		8			3 2.	27/241.	
Exh		White Mr. John		60			1 8.	25/177	
Exh		Mahabeliss M.		218			6. 7. 2.	26/282	
Exh		Wilson Mrs.		10			4.	28/29	
Exh		Yettie Khaty		8			3 2.	26/208	
Exh		Smith Sub Col. John		390	20		9. 12.	26/250	
Exh		Symington Esq. for 14 5/8 Shs. fm. Shares		5,260			131 4.	27/291.	
Exh		Kuppusawmy Moodelly C.		76			1 14.	28/43.	
		Carried forward Rs		1645	1.	7.			171 3. 0

Dr. # General Cash Account of the Administrator General.

1875.			Brought forward		2390 . 8.
September	4.				
					2390 . 8.
	6.	To	Balance of Cash on hand brought down		261. 3. 7.
	6.	To	Balance of Cash on hand brought down		261. 3. 7.
Exh		To	Estate of Mr. S. S. Smith. Receives from Mr. P. Fontmin rent of House in Park Town for August last	28/96	7 . .
Exh		To	Do of Do Receives from Mr. Porter rent of House in Pennamalee for August last	do.	5 . .
Exh		To	Estate of Mr. J. T. Mayne. Receives from the Agent Chartered Mercantile Bank of India, London & China being a refund of 2 Ann. used stamped Cheques	28/86	1 . 6 .
Exh		To	Estate of Mr. M. Pnoc P. Receives from Mr. James D. R. Dighton fee for furnishing copy of the deceased's Will.	22/53	5 . .
		To	Sundry Estates: Receives from the Ps. Patteo & Co. net Proceeds of the sale of Sundries as follows:		
Exh			Ewing Mr. R. Z. Proceeds Rs 118.		
			D/s Commission 11%		1 13 1. 26/252
Exh			Jagannath Persaud Mupen Do 212.		
			Do Do 28.		2 9 2. 25/252
Exh			Jenkins Mr. S. G. L. Do 112.		
			Less Do 16.		1 10 4. 26/252
Exh			Capt. W. to J. T. Bird Do 116.		
			D/s 12.		13. 9. 28/68
Exh			Rodney Mr. W. K. Do 116.		
			D/s 8.		10 10 3. 26/252
Exh			Moncrieff Esqr. J. L. Do 116.		
			D/s 14.		1 4 8. 26/252
Exh			Fred Esq. to Mr. Do 10.		
			D/s 8.		9 4. 26/252
Exh			Prentice Mr. H. Do 1 . .		
			Less 11.		151. 26/252
Exh			Johnson Mr. W. D. Do 2.		
			D/s 2.		1 10. 18/4
Exh			Pirrie Mr. D. Do 3.		
			Less 2.		2 10. 22/23
			Carried forward Rs		270 8 7

for the Month of September 1875

			Brought forward Rs. 1646.17.				171. 3.	
1875			Fees:					
September 1st								
Exh		Parlee & Mc G	for Certificate of Admon	Rs 22.8.6	28/87	✓		
Exh		Sullivan & Mc Pherson	Do Do	" 16. "	37.8.6	28/95	✓	682. 10. 1.
		By Bank of Madras. Amount sent thither for safe Custody			BB		275.	
							2,128. 13. 1.	
		By Balance of Cash on hand Carried down					261. 3. 7.	
							2390. 8	
		By Balance of Cash on hand Carried down					261. 3. 7.	
5.								
Exh	6	By Estate of J. L. Garrett Esq. Paid for Stamp to Receipt for Mesne Patent			25/336		1.	
Exh	808	By Estate of Mrs M. Dunhill. Paid Venkatasawmy Gardener his wages for August last			26/284	✓	6.	
Exh	809	By Estate of St. R. B. Giles. Paid Mesne McDowell & Co's account of Balakrishna being the proportion of his claim for Rs. 37. 15. 4. against this Estate			28/74	✓	26. 10.	
Exh	810	By Estate of Mr G. W. Coulthard. Paid Divd Land in full of this claim against this Estate as follows:						
			By Cheque	Rs. 31. 11. 6.				
			Postage & Registering fee	4. 6.	27/322	✓	32.	
Exh		By D.	D. Paid for Stamp to Cheque No. 216		do	✓	1.	
Exh		By Sundry Estates: Paid the Bank of Madras for remittance to the East India Office London for payment to the undermentioned parties viz:						
Exh	811	Fraser Esq. W. Share of Mr. J.	for payment to W. J.		Rs. 898. 14. 1.		26/288	
Exh		Cameron Esq. N. S.	Do	to Mrs A. E. Hollingworth	906. 4. 10.		23/306	
Exh	812	Ayre Esq. S.	Do	to Mr Ayre.	114. 15. 5.		27/326	✓ 1820. 2. 4.
		By Sundry Estates: Paid for Stamps to Cheque No 216 in preparation						
Exh		Cameron Esq. N. S. Sr. A.					23/306	✓
Exh		Fraser Esq. W. for W. J. Fraser					26/288	✓ 1.
		By Sundry Estates: Amount Principal of the following Debentures sold through the Bank of Madras viz:						
Exh		Hawkins Mr. H. M.	No. 019291/23245. of 1859/65 of 5%		Rs.	2000		
			027636/028688 of 42/43			800.		
			026646 of 1865 of 4½			900		
			071139			800		
			071799			5000	27/236	✓ 8,900
Exh		Hawkins Mr. H. J.	028711/017046. of 42/43 of 5%			1000		
			028712/			1000		
			026698/026647			6000		
			071798/ of 1865 of 5%			6000		
			028709/017045. of 1842/43 of 5%			1000		
			028710/			1000	26/295.	14,000
			Carried forward				22,900	1883. 15. 4

Dr. General Cash Account of the Administrator General.

1876.						
		Brought forward Dr.				279 8 7.
September 6.	Dinsaw Sinjee Sonday	To Proceeds		.9.		
		To Commission		.7.	.8.24/231.	
Cash	Meyers Mr. D. Co.	To Do		1.6.		
		To Do		.14.	1.8.22/164.	
Cash	D'Castellas Mr. G.	To Do		1.8.		
		To Do		.44.	1.38.27/244.	
Cash	Guidamour Mr. Co.	To Do		1.12.		
		To Do		.18.	1104.28/68.	
Cash	Dightow Mr. J. R. K.	To Do		1.00.		
		To Do		.11.	.161.24/200.	
Cash	Garrett Esq. Ks.	To Do		16.89.		
		To Do		.1111.	1m.9.10.26/236.	
Cash	Morgan Mr. Ho.	To Do		.11.		
		To Do		.8.	.10.4.26/258.	
Cash	Brass Mr. Ho.	To Do		111.		
		To Do		.18.	1.9.4.22/345.	
Cash	Foster Mr. Ho.	To Do		.8.		
		To Do		.6.	.76.29/43.	
Cash	Brampton Esq. Ld.	To Do		.11.		
		To Do		.8.	.10.4.18/44.	
Cash	Cox Mr. Ho.	To Do		17.		
		To Do		.15.	167.23/19.	39.2.
	To Bank of Madras. Amount of principal of the following Co. Notes received from the Bank of Madras for the purpose of sale viz.:					
		No. 019291/32345. of 1864/66. of 4½		Rs. 2000		
		027826/010688. of 1862/63. of 4½		600		
		026846 of 1st May 1866. of 4½		900		
		071139		500		
		071799		5000		
				8,900		
		028711/031046. of 1862/63 of 4½		Rs. 1000		
		028712/		4000		
		026698/026847		5000		
		071708/ of 1866. of 4½		6000		
		028709/031046. of 1862/63. of 4½		1000		
		025710/		1000	14000	BNK 22900.
Cash	To Estate of Mr. H. W. Hawkins. Amount value of the following Co. P. Notes sold thro' the Bank of Madras viz.:					
		No. 019291/32345. of 1864/65. of 4½		Rs. 2000		
		027826/010688. of 1862/63. of 4½		600		
				2600		
	Interest 30th June to 2nd Sept.			13.12.8.		
	Do 1st August to 2nd Sept.			1116		
				2615.7.11.		
	Premium 2½%			61.8.		
	Do Brokerage 1/16%			2677.11.		
				1.9.		2676.7.11.
		Carried forward			22900	2884.8.

for the Month of September 1875.

		Brought forward		22900.	1883.	15 4.
1875 P. September 6.	By Rand & Co Madras. Amount sent thither for safe protection per Bill	39.	2.			
		9060.	8 8.			
		14278.	8 6			
		26.	4. BB.		23413.	4.
	(Carried forward)			22900.	25296.	15. 8.

Dr. General Cash Account of the Administrator General

1875			Brought forward		22,900.	2,884. 8.
September 6.		No 068805 of 1st May 1865 of 4½	Rs. 900. .			
		Interest 1st May to 2nd September 1875	12. 1. 7	912. 1. 7.		
		No 07129 of 1st May 1865 of 4½	500. .			
		07199 . . .	5000			
			5,500. .			
		Sep.ts Int.t 2nd Sept.r to 1st Nov.r 75	36. 10	6463. 15 2.		
				6,376. 9.		
		Premium @ 2 1/16 p.c		132. . .		
				6,508. 9.		
		Less Brokerage 1/16 p.c		4. . 27/32		6504. 9.
Cash	To Estate of Mr. S. J. Hawkins. Amount value of the following Securities sold thro' the Bank of Madras viz.					
		No. 028798/029045. of 1842/43 of 4½	Rs. 1000. .			
		028712/ . . .	1000. .			
		026845/026847 . . .	5000. .			
			7000. .			
		Interest 1st August to 2nd September 75	24. 1 9.	7024. 1. 9.		
		No. 07198 of 1st May 1865 of 4½	6000. .			
		Sep.ts Int.t 2nd Sept.r to 1st Nov.r 75.	32. 12 6.	4967. 3 7.		
		Premium @ 2 1/16 p.c		247. 8.		
				12286. 13. 4		
		Less Brokerage @ 1/16 p.c		7. 8. .		12251. 5. 4.
		No. 028709/029045. of 1842/43 of 4½	1000. .			
		028710/ . . .	1000. .			
			2000. .			
		Interest 1st August to 2nd Sept.r 1875.	6. 142			
		Premium @ 2 1/16 p.c	41. 4	2048. 22.		
		Less Brokerage @	1 4.	2b/30b.		2046. 14 2.
Cash	To Estate of Mr. E. McNaughton. Received from the Bank of Madras interest due on the following Securities viz.					
		No. 000308/372. of 1863/64 of 3 p.c	Rs. 1500. 28 days	1 August to 31st August 1875	2/16.	2. 4. .
	To Bank of Madras. Amount of the following cheques.					
		No. 215. in favor of Erab Gordah		BB		34. 11. 4.
		" 216 " of The Secretary and Treasurer Bank of Madras		BB		1820. 2. 4.
					22,900.	25544. 6. 9.
	To Balance of Cash on hand brought down					247. 7. 1.
Cash	To Estate of Mr. A. Woodfall. Received from Mr. J. A. D. Mardell being balance due to the Estate on the settlement winding up of the affairs of the proprietor of the Hill Grove Coffee Estate former				28/6.	46. 7. 1.
Cash	To Estate of P. Vanderstraaten Esq.r Received from P. Smith Esq.r on account of monies recovered by him after Decree in O.S. No. 184 of 1873 Admr General vs Narrainsawmy				26/247.	162. 8. 9.
	To Bank of Madras. Amount of the following Cheques.					
	No. 217. in favor of T. Veeracawmy Modelly			BB		155. 12. 2.
	" 218 " of Noor Khan Sahib			BB		699. 4. .
				Carried forward		1208. 7. 1.

for the Month of September 1875.

1875		Brought forward			22,900.	25,296.	15. 8.
September 6							
		Rx. Balance of Cash on hand brought down				247.	7. 1.
					22,900.	25,544.	6. 9.
		Rx. Estate of P. Vaulthup Esqr. Paid for Stamp to receipt for Rs. 162. 8. 9.	26/247			1.	.
Cash	7.	Rx. Estate of Mr. A. Woodfall. Paid for Stamp to receipt for Rs. 43-7. 1	28/6.			1.	.
Cash		Rx. Estate of L. Kuppusawmy Moodelly. Paid Veerasawmy					
Cash	813	Moodelly balance of the nett proceeds of the sale of Jewellery pledged with him by the deceased in his life time on a/c of his claim for Rs. 177. 9. with interest and payable to him in part satisfaction of such claim	28/43.			166.	12. 2.
		Rx. Do. of Do. Paid for Stamp to Cheque No. 217.	do.			1.	.
Cash		Rx. Estate of R. P. Nor for Paid Noorthaw Sahib the proportion					
Cash	814	of his claim for Rs. 2003. 12. in the above Estate.	28/16			599.	4. .
		Rx. Do. of Do. Paid for Stamp to Cheque No. 218.	do.			1.	.
Cash		Rx. Bank of Madras. Amount sent thither for safe Custody	BB			43.	7. 1.
		Carried forward				798.	11. 3.

Dr. General Cash Account of the Administrator General.

1875 September 7			Brought forward		1208	7 1
					1208	7 1
8	To Balance of Cash on hand brought down				609	11 10
	To Bank of Madras. Amount of Cheque № 219 in favor of Mr. A. H. Morey	BB			602	3 .
	To Sundry Estates: Amount transferred from the General account to the undermentioned trust accounts being their 1/6 share in the further Collections made in the Estate of P. Coultrup. as follows:					
Exh	Coultrup Esq: P. for R. H. Reardon	Rs. 88.	13. 7.	23/296		
Exh	Do for Miss A. C. Coultrup	88.	13 6	27/264		
Exh	Do. for Miss R. S. Coultrup	88	13 7.	26/219		
Exh	Do for A. L Coultrup	88.	13. 6.	26/267	365	6. 2.
					1367	5. .
9	To Balance of Cash on hand brought down				609	7. 10.
Exh	To Estate of Q. Kuppusawmy Moodelly. Received from Messrs Grant & Grant being the amount paid by R. Balakrishnah Chetty in further part payment of this debt to this Estate	28/43			75.	. .
Exh	To Estate of Mr D. S. Sedgwick. Received from the Acting District Judge of Madura being a portion of the amount realized by sale of this effects of the deceased	27/303			128	13. .
					613	4. 10.

for the Month of September 1875.

					Brought forward			798	11	3.
1875 September	7.			By Balance of Cash on hand Carried down				409	11	10.
								1208	7	1.
		815		By Sundry Estates Paid Postages.						
Cash				Fischer Dl. Col. J. Ld.	to Revd. J. Fenetree Bangalore		b. 26/303			
Cash				Mayne Esqr. J. P.	to E. Palmer Esqr. Do		b. 28/86			
Cash				Dobbie Esqre. Col.	to the Offg. Deputy Commissioner Shemogalo		b. 27/304			
Cash				Kohlhoff Esqr. Mr. D.	to R. Rannier Tanjore		b. 26/280			
Cash				Saturs. Mr. D. D.	to the Actg. District Judge Cuddapah		b. 26/234			
Cash				Dobbie Esqr. Col.	to The Offg. Deputy Commissioner Shemogalo		b. 27/304			3.
Cash				By Estate of L. Chenguloop Naick. Paid Mr. A. H. Storey being						
Cash		816		the balance in full due to him for the additional Buildings to the late						
				Town Police countersigned by him			26/298			602. 5.
Cash				By Do. of Do. Paid for Stamps to Cheque No. 219			do			1.
Cash				By Estate of P. Coultrup Esqr. Amount transferred to the undermentioned						
Cash				share accounts being their respective shares in the further Collections						
				in this Estate viz.						
				Coultrup Esqr. P. for Ld			Pl. 88. 13 6.			
				Do. for D. C.			88. 13. 7			
				Do. for K. R.			88. 13 7.			
				Do. for A & Co.			88. 13. 6	26/247		366. 6. 2.
										967. 13. 2
				By Balance of Cash on hand Carried down						409. 7. 10.
										1367. 6. 0
Cash				By Estate of L. Kuppusawmy Moodelly. Paid for Stamp to Receipt for Rs. 75			25/43			1.
Cash				By Estate of Mr. D. L. Sedgwick. Paid for Stamp to Receipt for Rs. 128. 13.						1.
		817		By Sundry Estates Paid Postages.						
Cash				Jemeaux Esqr. J. P.	to Jampamagadu Cocanada		b. 26/263			
Cash				Carolaire Esqr. Col.	to The Ag. Head Asst. Collector Interim		b. 27/307			
Cash				Mayne Esqr. J. P.	to Col. J. E. Mayne Retiring Allowance		1. 28/86			2.
Cash				By Bank of Madras. Amount sent thither from a/c Duty Rs. 75.						
							128. 13.	BB.		203. 13.
										204. 0. 0
				By Balance of Cash on hand Carried down						409. 4. 10.
										613. 4. 10

Dr. General Cash Account of the Administrator General.

1876. September 10.	To Balance of Cash on hand brought down				409. 4. 10.
					409. 4. 10.
11.	To Balance of Cash on hand brought down				371. 12. 7.
	To Bank of Madras. Amount of the following Cheque No. 220. in favor of Kolandavelu Moodelly	BB.			165. 10. 7.
					537. 7. 2.
13.	To Balance of Cash on hand brought down				365. 11. 7.
Sub	To Estate of Mr. G. J. Horton. Receives from H. R. Spratley Esqr being the amount due by him to this Estate	28/13.			145. 8. -
					511. 3. 7.

Month of September 1875.

1875. September	10	818	By Estate of Mr. H. Fox for Rs. 3 Paid Mrs. for 3rd of his allowance for August last	27/166			11.	
Cash		819	By Do. Do. for P.A.F. Paid Mrs. for 3rd of his allowance to Miss P.A. Fox for August last	28/66			11.	
Cash			By Estate of Mr. M. Dunhill. Paid the Deputy Collector of Madras a payment payable to the undermentioned persons for July 1284. viz:					
			Certificate No. 3327			Pd.	3. 3. 2.	
		820	——— 1777				3. 2. 8.	
		821	——— 1776				3. 2. 6.	9. 8. 3.
		822		26/284				
							37. 8. 3.	
			By Balance of Cash on hand Carried down				371. 12. 7.	
							409. 4. 10.	
Cash	11.	823	By Estate of L. Sabapathy Mudly. Paid Thos. Unemall for the maintenance and education of the deceased children for July and August last	26/196			6.	
Cash		824	By Estate of A. E. Pogson Esq. Paid Kelandavelu Mudelly being the proportion of the claim of his late Father A. Veeravanny Mudelly for Rs. 640. — against the above Estate	27/180			165. 10. 7.	
			By Do. Do. Paid for Stamp to Cheque No. 220	do			1.	
Cash							171. 10. 7.	
			By Balance of Cash on hand Carried down				366. 11. 7.	
							537. 7. 2.	
Cash	13.	825	By Estate of Mr. H. C. Horton. Paid for Stamp to Receipt for Rs. 116. 8. 8/13.	28/13			1.	
			By Sundry Estates. Paid Postages.					
Cash			Westfall Mr. A. to P.M. Marden Esq. Kodikanal	28/6				
Cash			Sedgwick Mr. D. L. to The Adjt. District Judge Madura	27/202				
Cash			Smith Mr. S. S. to Mr. Master Poonamallee	28/96				
Cash			Wright Dr. W. C. to Capts. Hodges Wellington	26/297				
Cash			Harpur Mr. J. to The Officer in charge No. 2 Topographical Survey Coy.	28/96				
Cash			Gorman Mr. J. T. to The Revd. Dr. Spaulding Bangalore	28/67			4.	6.
Cash			Love Surgn. Major J. from Messrs. Harman & Co. Calcutta (Bearing)	28/71			1.	
Cash		826	Groves Capt. H. D. C. from A. Chinnasawmy Naidoo, Bangalore	28/14			1.	
Cash		827	By Bandy of Madras. Amount sent thither for safe Custody	BB			146. 8.	
							146 16. 6.	
			By Balance of Cash on hand Carried down				365 4 1.	
							511. 3. 7.	

Dr. General Cash Account of the Administrator General.

1875. September	14.	To Balance of Cash on hand brought down				365.	4. 1.
						365.	4. 1.
	15	To Balance of Cash on hand brought down				342.	3. 7.
Cash		To Estate of Mr P. M. Carstairs. Received from the Agl & Dep Asstant Collector Tinnevelly being the net proceeds of the sale of Live Stock belonging to this Estate	27/307.			348.	5. -
Cash		To Albert Life Assurance Arbitration. Received from the Secretary and Treasurer Bank of Madras on account of the Arbitrator appointed by the Albert Life Assurance Company Arbitration Act of 1872 proclaimed by Residents in Madras who are connected with the above arbitration.	26/311			359.	13. 10.
Cash		To Estate of Dr W E Wright. Received from Messrs Arbuthnot & Co balance at credit of the deceased's account with them	26/297.			1843.	13 10.
		To Bank of Madras. Amount of a Bill of Exchange in favor of Mr Mary Ann Boyle	BM			596.	3. 8.
						6490.	7. 11.
	16	To Balance of Cash on hand brought down				341.	13 1.
Cash		To Estate of Mr G. S. Dobbie. Received from Messrs Binny & Co balance at credit of the deceased's account with them	27/304			27.	- -
Cash		To Estate of Mrs Mary Jane Lionel. Received from Mr John Lionel fee for granting a Certificate of Administration in his favor	28/63			26.	3. 10.
		To Bank of Madras. Amount of Cheque No 221 in favor of Mr John Lionel	BB			841.	4 5.
		To Sundry Estates: Amount transferred from the Estate of Mr George D'Castellan being the 1/5 share payable from the further Collections on					
Cash		D'Castellan Mr G. for Minor Children	Rs 100.	23/229			
Cash		D'Castellan Mrs Louisa	100.	23/231		200.	- -
		Carried forward				1435.	5 4

for the Month of September 1875.

1875 September 14.	828	By Estate of Mr. J. T. Mayne. Paid postage to Ho. So Jamaby at Sheerness	1	28/86			6.
Cash	829	By Estate of Mr. Ths. Murray. Paid for Court fees Stamps used on Petition for Letters of Administration		28/98		2.	
Cash	830	By Estate of Mr. M. Enock. Paid Mr. Dighton the difference payable to him after deducting Rs. 3. 11. the Cost of an attested Copy of the deceased's Will from the Rs. remitted by him for that purpose		22/53		1.	
Cash	831	By Estate of P. Coultrup for A. Paid Mrs. M. Coultrup for the expences of the education of her son for this month.		26/267		20.	
						23.	6.
		By Balance of Cash on hand Carried down				342.	3. 7.
						365.	4. 1
		By Estate of Dr. W. S. Wright. Paid for Stamp to Receipt for Rs. 4846. 13. 10.		28/27			1.
Cash	1583	By Estate of Serjt. J. Boyle. Paid Mrs. Mary Anne Boyle by					
Cash		a Bill of Exchange on Bank of Bengal & Hyderabad in her favor being the 1/3 share in the proceeds of this Estate				596.	9. 2.
		By Bank of Madras. Amount sent thither for as per Credit Slip Rs 348. 8. 2		27/321			
			Rs. 369. 13. 10.				
			Rs. 4846. 13. 10. BB.			5552.	8.
						6148.	10. 10.
		By Balance of Cash on hand brought down				341.	13. 1.
						6490.	7. 11.
		By Estate of Mr. G. S. Dobbie. Paid for Stamp to Receipt for Rs. 27.		27/304			1.
Cash	16.	By Estate of Mr. M. J. Sionel. Paid for Stamp to Receipt for Rs. 26. 3. 10		28/63.			1.
Cash		By Estate of Mrs. M. Enock. Paid Postage to Mr. J. D. R. Dighton					
Cash	833	Adony		22/63.			6.
Cash	834	By Estate of Cond. R. Harman. Paid Mr. John Sionel being the 1/6 share in the Residue of this Estate, payable to him in right of his deceased wife who was one of the daughters of the deceased		28/112		841.	4. 6.
		By Do. Paid for Stamp to Cheque No. 221		do			1.
Cash		By Estate of Mr. G. D'Castellas. Amount transferred to the					
Cash		undermentioned Estate Accounts being the 1/3 share payable from the further collections made on account of the above Estate					
		D'Castellas for Horaces Children	Rs 100.				
		the Estate of the Ho. D'Castellas	100.	27/244		200	
		Carried forward				1041.	12. 6.

Dr. General Cash Account of the Administrator General.

1876.			Brought forward £			1436	5 4
September 16.							
						1436	5 4
17.	To Balance of Cash on hand brought down					395	8 11
	To Sundry Estates: Amount transferred from the Estate of Mr. H. W. Hawkins to the undermentioned Estates being their respective shares in the moiety bequeathed to Mrs. Paulina Hawkins deceased mother, but she having predeceased him, such moiety became distributable amongst his next of kin viz:						
Estate	Hawkins Mr. C. J.		£ 827. 12. 8.	26/305.			
Estate	Hawkins Mr. M.		827. 12. 9	26/305.			
Estate	Hawkins Mr. A. L.		827. 12. 9	26/305.		2483.	6. 2
						2876.	15. 1.
18.	To Balance of Cash on hand brought down					395	8. 11.
	To Sundry Estates: Amount transferred to the undermentioned Estates being the 1/4 share in the clear residue in the Estate of Mr. E. J. Hawkins payable to them viz:						
Estate	Hawkins Mr. W.		£ 2360. 13. 8	26/285			
Estate	Hawkins Mr. A. L.		2360. 13 9.	26/308.		1721.	11. 5.
						5115.	4. 4.
20.	To Balance of Cash on hand brought down					380.	8. 11
Estate	To Estate of the Mr. C. J. L. Ross. Receives from Surgeon Major Ross. on account of the authorized fee for granting a Certificate of Administration in his favor for Probate			27/193		20	—
						400	8. 11.

for the Months of September 1875

				Brought forward	1041. 12 5.	
1875 September 16				By Balance of Cash on hand Carried down	393. 8. 11.	
					1435. 5. 4	
	17th					
Cash	17.			By Estate of Mr. H. D. Hawkins. Amount transferred being the respective shares of the undermentioned parties in the moiety bequeathed to Mrs. P. Hawkins deceased by mother, but she having predeceased him, such moiety became distributable amongst his next of kin viz.		
				Hawkins Mrs. E. J.	Rs. 827. 12. 8	
				Do Mr. W.	" 827. 12. 9.	
				Do Mr. A. S.	" 827. 12. 9	2485. 6. 2.
				By Balance of Cash on hand Carried down	393. 8. 11.	
					2878 15. 1	
	18th					
Cash	18.	835		By Estate of W. Fraser Esq. Paid Messrs. Apthorpe & Co. being the charges incurred by them for shipping the case of jewellery to the East India Office London	26/290	4 8. 4
Cash		836		By Estate of Mr. J. Harper. Paid for Court fees Stamps used on the Petition for Letters of administration and Will	28/76	4 — —
Cash		837		By Estate of Mr. J. de Mayne. Paid for Court fees stamps used on the Petition for Letters of administration and renunciation	28/86	2. 8. —
Cash		838		By Estate of Mr. L. D. Hewett. Paid Court of Small Causes fee for 2 Warrant payable to them on body of Mr. Regel	26/476	2 — —
Cash				By Estate of Mr. E. J. Hawkins Amount transferred to the undermentioned Estates being their respective shares in the clear proceeds of the above Estate viz.		
				Hawkins Mrs. M.	Rs. 2360. 13. 4	26/295
				Hawkins Mr. A. S.	" 2360. 13. 4	do. 4721 11. 5.
					4734 11. 5.	
				By Balance of Cash on hand Carried down	380. 8. 11.	
					5,115. 4. 4	
	31st					
Cash	20.	839		By Estate of Mr. L. de Castellas. Paid Mr. Arthur G. Moraes being interest to 16th July 1875 on 2 Gt. Estates pr. p/p. less Commission Payable to him for the maintenance and education of his children	26/276	82 1. —
Cash		840.		By Estate of Mr. G. J. L. Ross. Paid for Court fees stamps affixed to the affirmation of Dr. L. Ross for a Certificate of administration	27/193	1. —
					33. 1.	
				By Balance of Cash on hand Carried down	367. 7. 11.	
					400. 8. 11	
	1st					

Dr. General Cash Account of the Administrator General.

1875. September	21.	To Balance of Cash on hand brought down			367. 7. 11.
Cash		To Estate of Mr. Thos. Murray. Receives from Mr. A. Williams on account of arrears due by him for the house in Perambore Barrack Rd. Road	28/78		90. - -
		To Bank of Madras. Amount of the following Cheques.			
		No 222. in favor of Messrs. McConnell &	BB		296. 1. -
		" 223 " of Messrs. Higginbotham &			89. 8. -
		" 224 " of Manager Madras mail			114. 11. 6.
		" 226 " of Messrs. Spencer &			480. 15. 3.
					1137. 11. 8.
	22	To Balance of Cash on hand brought down			384. 10. 7.
		To Bank of Madras. Amount of Cheque No. 226. in favor of Manager Madras Times	BB.		142. 15. 7.
					527. 10. 2.

Carried forward

1876. September	21.		By Estate of Mr. Thos. Murray. Paid for Stamp to Receipt for Rs.	28/98	✓				1.	0
Cash		841	By Estate of Lt. R. R. Giles. Paid Mrs. J. Knot being being the proportion of her claim for Rs. 8. 8. 10. against this Est.	28/74	✓				6.	5.
Cash		842	By Estate of Capt. Hon. D. L. Groves. Paid M. Shiniwasamy Naidoo Constituted attorney to Gopaul Swamy Chetty being the proportion of his claim for Rs. 1060. 10. 10. against this Est.	28/14	✓			✓	53	5 11.
Cash		843	By Estate of the W. Fraser Esq. Paid Mrs. Higginbotham & being in full of their claim against the above Estate	26/290	✓			✓	89.	8. 0
Cash		844	By Do. of Do. Paid Mrs. McDowell & being in full of their claim against this Estate	do	✓			✓	296.	1. 0
Cash		845	By Do. of Do. Paid Mrs. Spencer & in full of their claim against this Estate	do.	✓			✓	477	6. 6.
Cash		846	By Do. of Do. Paid Manager Madras Mail in full of the claim of the Madras Mail against this Estate	do	✓			✓	100.	0 0
Cash			By Do. of Do. Paid for Stamp to Cheques Nos. 222, 223, 224, & 225	do	✓			✓	0	4 0
Cash		847	By Estate of Dr. Mr. F. W. Osborne. Paid Manager Madras Mail the proportion of his claim for Rs. 56. 5. against the above Estate	28/99	✓			✓	14	11. 6.
Cash		848	By Do. of Do. Paid Mrs. Spencer & in proportion of their claim for Rs. 13. 9. 1. against this Estate	do	✓			✓	3.	8. 9.
Cash		849	By Estate of Lt. Hon. Pitchington. Paid the Bank of Madras being their 1/4% Commission for withdrawal from of the 5/4 shares of the Bank of Madras belonging to this Estate	27/91.	✓			✓	13.	2. 0
									1053.	1. 1.
			By Balance of Cash on hand Carried down						384	10. 7.
									1437.	11. 8
	22	850	By Sundry Estates. Paid postages:							
Cash			Atchanna Private to the President Station Prize Committee Nellore		1.	26/135	✓			
Cash			Ranlifs Serjt. R. to the Officer Commanding Regt. Secunderabad		0.	26/189	✓			
Cash			Burford Asstt. Apothy. [illegible] to Miss D. L. Burford Rangoon		1.	28/156	✓			
Cash			Dobbie Esq. Lt. Col. to W. J. Lincoln Esq. Nagpur		1.	27/304	✓			
Cash			Do. to Mr. J. Macfarland Shemoga		1.	do	✓			
Cash			Do. to Capt. & Mrs. Major Bangalore		0.	do	✓	✓	0	5 0
Cash			Burford Asstt. Apothy. & [illegible] to Mrs. M. A. Eaglebright Rangoon		0.	28/156	✓			
Cash		851	Stevenson Major & to Mrs. L. M. Hanley Trichoor		0	27/306	✓			
Cash			Morton Esq. Lt. & to Mrs. R. Craig Esq. Coorg		1.	28/13.	✓	✓	2.	0
Cash			By Estate of W. Fraser Esq. Paid Manager Madras Times							
Cash		852	in full of his claim against this Estate		26/290		✓	✓	142.	15. 7.
Cash			By Do. of Do. Paid for Stamp to Cheque No. 1		do		✓	✓	1.	0
Cash			By Estate of Dr. Mr. F. W. Osborne. Paid Cowasjee Dinshaw							
Cash		853	Constituted Attorney to Messrs. Nicholas & the proportion of their claim for Rs. 128. 2. 0 against this Estate		28/99		✓	✓	33.	7. 6.
			Carried forward						176.	15. 1.

Dr. General Cash Account of the Administrator General.

1875 September	22		Brought forward			627	10 2
	23	To Balance of Cash on hand brought down				627	10 2
Cash		To Estate of M. M. Dowell Esq. Sd. A. Received from Mrs. M. Dowell the being rent due for August last		26/309		300	12 6
		To Sundry Estates. Received from the Paymaster Residency being the amount at Credit of the undermentioned Estates viz.					
Cash		Bayley Major Genl. J. M.	Rs. 3492. 15. 2	26/307			
Cash		Wood Major H. A.	589. 5.	27/310		4082	1 2
Cash		To Estate of Mr. G. Thundr. Received from Mr. H. & Co. Proprietors rent of House in the Naval Hospital Road Vepery from 1st May to 31st August last. @ Rs. 25 p. month		26/300		100	
						4612	8
	24	To Balance of Cash on hand brought down				633	10 5
Cash		To Estate of Dr. W. Es. Wright. Received from Messrs. Arbuthnot & Secretaries and Treasurers Madras Equitable Assurance Society being the amount assured under the Policy No. 3283. on the deceased life		26/297		2000	
		To Sundry Estates. Received from the Secretary and Treasurer Board of Madras being the amount deposited under Rules III & VIII of the Rules for the Office and duties of the Administrator General					
Cash		Robinson Revd. Serjt. Major R. amount deposited 28th February 1862	Rs. 430. 10				
		Interest at 4 p.	268. 7				
Cash		Boase Serjt. J. F. amount deposited on 16th April	Rs. 37. 8 2	698. 15. 26/327			
		Interest 4 p.	6 1 6	44 2 8 02/27		762. 5 6	
		Carried forward				3075 15 6	

for the Months of September 1875. Rs:

			Brought forward			176	15. 1.
1875. September 22.		854	By Estate of late W. Maitland Esq. for childn. Paid J Smith for the maintenance and Education of the deceased's children for August last	27/228		16.	.
Cash		855	By Estate of late Mr. D. S. Sedgwick. Paid Mr. for Oaths & Commission for valuing Articles delivered up	27/303		4	14. 7.
Cash		856	By Estate of S. Ravanappah Chetty. Paid Mr Thangiah his wages as Gomastah for August last	26/305		20.	. .
						217	13. 8.
			By Balance of Cash on hand Carried down			309	12 6.
						527	10. 2.
Cash	23		By Estate of late Mr. McDowell Esq. S.J.A. Paid for Stamp to Receipt for Rs 150	26/299		1	.
Cash			By Estate of Mr. G. Shundero. Paid for Stamp to Receipt for Rs 100.	26/300		1	.
Cash		857	By Estate of late Hon. Coull Paid for Court fees Stamps used on Petition for Letters of Administration and Renunciation	28/101		2	8 .
Cash		858	By Estate of Mr G. Shundero. Paid Mr. J. Boughton the amount of Assessment for the year 1874 on the House he is occupying and of Repairs of the said House made by him	26/300		20.	6. 11.
Cash		859	By Estate of Dr. late W. F. Osborne. Paid Messrs. Oakes & Co being the proportion of their claim for Rs 78. 12 . against the above Estate	28/99		20	9. 2.
Cash		860	By Estate of M. Fraser Esq. Paid Messrs Lewis Nilmer & Co being in full of their claim against the above Estate	26/290		32	8 .
			By Bank of Madras Amount sent thither for safe Custody Rs 150.				
				4082.4.2	BB	4232	4 2.
						4308	6. 3.
			By Balance of Cash on hand Carried down			333	10. 5.
						4642	. 8.
Cash	24.		By Estate of Dr. W. E. Wright. Paid for Stamp to Receipt for Rs 2000	26/297		1.	.
Cash		861	By Do of Dr. Paid Messrs Arbuthnot & Co premium due from 1st July 1875 to 10th March 1876 on Policy No 3283. on the deceased's life for Rs 2,000. in the Equitable Assurance Society	26/297		44	6 .
Cash		862	By Estate of Dr. late F. W. Osborne. Paid the Bank of Madras on account of Simpanagy chetty the proportion of his claim for Rs 866. against this Estate	28/100		223.	5 7.
Cash		863	By Do of Do Paid the Bank of Madras on a/c of Dasuppah chetty the proportion of his claim for Rs 476. against this Estate	do		124	5. 6.
Cash			By Do of Do Paid for Stamp to Cheque No 228.	do		1.	.
			Carried forward			392	3. 1.

Dr. General Cash Account of the Administrator General

1876.					
September 24	To Brought forward			3,075	15 6
	To Bank of Madras. Amount of the following Cheques				
	No 227 in favor of the Secretary and Treasurer Bank of Madras	BB.		238.	2. 7
	No 228. " " D. D. D.	BB		347.	11 1.
				3,661	13. 2
25.	To Balance of Cash in hand brought down			223.	8. 11.
	To Estate of Mr George Clauf. Receives from Mr Fr Oates & Co being the proceeds of the sale of Gold Buttons &c appertaining to this Estate viz.				
	Proceeds of sale	Rs 13. 10.			
	Dep Charges	13. 1. 25/36		12	12 11
	To Bank of Madras Amount of the following Cheques				
	No. 229 in favor of P. Annasawmy Chetty	BB		260.	—
	230. " of The Agent Oriental Bank Corporation	BB		208.	16. 8
	To D. of D. Receives from the Bank of Madras the undermentioned G.P. Notes for the purpose of transfer viz.				
	No. 007448/007001. of 1870 of £25/-	BB		7000.	
	To Estate of Mr M. Dunhill. Amount value of the following G.P. Note sold by transfer viz.				
	No. 007448/007001 of 1870 of £25/- Rs 7000.				
	Interest 15 July to 25 September 1876 61. 4.				
	Premium 8/4% 367. 26/284			7428	12 —
	To Estate of Dr M. E. Wright. Amount Principal of the following G.P. Note purchased by transfer viz.				
	No. 007448/007001. of 1870 of £25/-	26/297		7000	
				14000	8124. 11

for the Month of September 1875. 65.

			Brought forward			392	3	1.
1875 September	24	By Sundry Estates: Paid the Bank of Madras for remittance to the East India Office London for Payment to the undermentioned parties						
Exh		Jones Mr. D for D.J.	to Mr. all pro rata interest on the funds	£ 104. 1.8	25/8.			
Exh	864	Do for D.J.	to Do Do	104. 1. 8 / 208. 3. 4	25/112			
Exh	865	Osborne Dr. Mr. J.M.	to Mr. De La Cour Esq. on acct of his claim	29. 15. 3.	28/100	238.	2.	7.
Exh		By Estate of Mr. D Jones for D.J. Cash for stamps to cheque No. 227 in proportion			25/8.			6.
Exh		By Do of Do for D.J. Cash for Do Do			26/112			6.
Exh	866	By Estate of Mr. L. D'Castellas. Paid Mrs. C. V. Plumbe and Mr. H. Plumbe the one fourth of one half of the balance of further collections in the above Estate payable to her			28/231.	23.	2.	10.
Exh	867	By Estate of Mr. G. D'Castellas for Horaces Children Paid Mrs. C. V. Plumbe and Mr. H. Plumbe being the one fourth share payable to the former from the same now credited of this account			23/329	31.	3.	.
	868	By Estate of Dr. Mr. J. M. Osborne. Paid Messrs. Oppert & Barton the proportion of their claim for Rs. 213. 12. against the Estate			28/100	55.	9	3.
Exh		By Bank of Madras. Amount sent thither for safe Custody Rs. 1965. 10.		742. 5. 1	BB	269.	15	1.
						3438	4	10
		By Balance of Cash on hand Carried down				223.	8.	4
						3661.	13.	2.
Exh	25. 869	By Estate of Late Kuppusawmy Moodelly. Paid the Madras Court for Law Charges being fees for 2 Summons against Poobroy Chetty			28/43.		8.	.
Exh	870	By Estate of Mr. J. L. Smith. Paid the Madras Court of Small Causes fee for 2 Summons against Mr. W. North for Rs. 11. 4.			28/96		4	.
Exh	871	By Estate of Dr. Mr. J. M. Osborne. Paid the Agent Oriental Bank Corporation being the proportion of the claim of the Bangalore Bank for Rs. 800. against this Estate			28/100	208.	15	8.
		By Do Do Paid for Stamps to Cheque No. 230			-do-		1	.
Exh		By Estate of Mr. M. Dunhill. Amount Principal of the following G.P. Note sold by transfer viz: No. 007448/007001 of 1870 4½%			26/284	7000		
Exh		By Estate of Dr. M. A. Wright. Amount value of the following G.P. Note purchased by transfer viz: No. 007448/007001 of 1870 4½% Rs. 7000.						
		Interest 15 July to 25 Sept 1875		61. 4.				
		Premium 5%		367. 8.	26/297	7428.	12	.
		By Bank of Madras. Amount of the following G.P. Note sent thither for safe Custody viz: (Wright Dr. Mr.) No. 007448/007001 of 1870 4½%			BM	7000.		
						14000	7638.	8. 8
		By Balance of Cash on hand Carried down					486.	8 3.
						14000	8124.	11

Dr. General Cash Account of the Administrator General.

1875 September	27	To Balance of Cash on hand brought down				485. 8. 3.
		To Bank of Madras. Amount of the following Cheques:				
		No 231 in favor of The Agent Oriental Bank Corporation	BB			208. 15. 8.
		" 232 " of Mr Augustus Plumbe for Mr Angelina Rose Plumbe	BB			54. 6. 10.
						748. 13. 9.
	29	To Balance of Cash on hand brought down				382. 13. 11.
Estate		To Estate of P. Coultrup. Received from Philip Smith Esq. balance of the amount recovered in Original Suit No 184 of 1873 Admr General vs P. Narrainsawmy	26/247			45. —
Estate		To Estate of Mr W. Hawkins. Amount transferred from the Estate of E. J. Hawkins being Payment made in accordance of the claim of Messrs Miller & Sons	26/286			4366 9. 6.
		To Bank of Madras. Amount of the following Cheques.				
		No 233 in favor of Mrs Emma White	BB			684. 10. —
		" 234 " of Mr. Sabapathy	BB			226. 14. 2.
		Carried forward				5703. 15. 7.

Month of September 1875.

for the

1875 September	27.	872	By Sundry Estates: Paid postages.						
Exh			Mayne Esq. J. T.		to C. Palmer Esq. Bangalore	1	6.	28/86	
Exh			Barstaire Esq. P.M.		to The Ag. Dep. Asst. Collector Tinnevelly	1		27/307	
Exh			Dobbie Esq. C.S.		to The Town Cantonment Magistrate Bangalore	1	6.	27/304	2. .
Exh			By Estates: Paid High Court of Appellate Side						
Exh		873	By Estate of Mr. G. D'Castellas. Paid High Court of Appellate Side fee for furnishing a Copy of the Plaint filed on the 18th February 1842 by D'Castellas vs Gorlaw Mourtoza & Khan Bahadur					27/244	2 4. .
Exh		874	By Estate of Dr. Mr. F. M. Osbourne. Paid Abbas Saib & the proportion of their claim for Rs. 175. 4. against this Estate					28/100	46. 12. 6.
Exh		875	By Do. of		Do. Paid the Agent Oriental Bank for proration the proportion of the claim of Ramalingum for Rs 800. against this Estate			28/100	208. 15. 8.
			By Do. of		Do. Paid for Stamp to Cheque № 231		do		. 1. .
Exh			By Do. of		Do. Paid Mrs. A. Moraes				
Exh		876	By Estate of Mrs. L. D'Castellas. Paid Mrs. A. Moraes his 1/4 of 1/2 share in the further Collections in this Estate					23/231	23. 3. 10.
Exh		877	By Estate of Mr. G. D'Castellas for Moraes child Paid Mr. D'Castellas Moraes being his 1/4 share of the sum now at credit of this Estate					23/329	31. 3. .
Exh		878	By Do. of		Mrs. L. D'Castellas. Paid Mrs. A. P. Plumbe and Mr. A. Plumbe being the 1/4 of one half of the balance of further Collections in the above Estate payable to her			28/102	23. 2. 10.
Exh		879	By Do. of		Mr. G. D'Castellas for Moraes child Paid Mrs. A. P. Plumbe and Mr. A. Plumbe being one fourth share of the sum now at Credit of this Estate payable to them			23/329	31. 3. .
Exh			By Do. of		Do. Paid for Stamp to Cheque № 232		do		. 1. .
									. . . . 366. 16. 10.
			By Balance of Cash on hand Carried down						. . . . 382. 13. 11.
									. . . . 748. 13. 9.
Exh			By Estate of P. Coultrup Esq. Paid for Stamp to receipt for Rs. 43.					26/247	. 1. .
	29.		By Sundry Estates: Paid postages:						
		880	Jameaux Esq. J.C.		to Jampa Mangadu Cocanada		6.	26/268	
Exh			Thos. Appathy Esq.		to Mrs. Curatjee & Co. Secunderabad		6.	27/172	1. .
Exh			Dobbie Esq. C.S.		from J. B. Clerk Esq. Bangalore (Insufficiently stamped)			27/304	1. .
Exh		881	By Estate of Co. G. M. Peyton. Paid M. Sabhapathy Moodelly						
Exh		882	the proportion of the claim of Narrainsawmy Moodelly & Co. for Rs. 15. 4. against this Estate					27/256	. . . 9. 11.
			By Estate of Dr. Mr. F. M. Osborne. Paid M. Sabhapathy Moody						
Exh		883	the proportion of the claim of Narrainsawmy Moodelly & Co. for Rs. 831. 7. 4 against this Estate					28/100	. . . 217. 3. 2.
Exh			By Do. of		Do. Paid for Stamp Cheque № 234		do		. . . . 1. .
			Carried forward						. . . . 227. 2. 2.

Dr. General Cash Account of the Administrator General.

1875.					
September 29.		Brought forward			5703. 15. 7.
30.	To Balance of Cash on hand brought down				374 8 11.
Cash	To Estate of Mc J. S. Rees. Receives from Dr. A. St. Rose being the balance due by him on account of fees for the Grant of a Certificate in his favor & postage incurred on account of this Estate		27/92		1 8. 10.
Cash	To Estate of D. Mc Dowell Esq. Dist. Receives from Mr. Fr. Mc Dermot being rent of Ground at Cassimode belonging to this Estate for July and August last.		27/92		56.
	To Sundry Estates Receives from Messrs. Parker & Co on account of the net proceeds of the sale of effects as follows:				
Cash	Estate Mr. M.	Amount of Account Sale	Rs.	473. 7 9.	
		Sep. charges &c.		61. 14 7.	
				411. 9 2.	28/75.
Cash	Estate Mrs. M. S. R.	Amount of Sale	Rs.	974. 4 2.	
		Sep. charges &c.	113. 15 8.	860. 4 6.	27/302
Cash	Dennes Mr. E. L.	Do.		17 8.	
		Sep. &c.	2 12 10.	14 11 2.	26/158
Cash	Waddell Esq. Wm.	Do.		69 1 8.	
		Sep. charges	8 11 4.	60. 3 4	28/78
	To Rand & Co Madras. Amount of the following Cheques.				1336. 12. 2.
	N. 235. in favor of the Agent Oriental Band Corporation		BB		533. 4
	236. " of Kisannchund Sobachund		BB		108 11. 2.
	Carried forward				2413 9. 7.

for the Month of September 1875.

			Brought forward				22[illegible]	2. 2.
1875 September	29.	884	By Estate of Pens[a] Senj[r] Major R. Robinson. Paid Mrs Emma Whitlow account of Alfred Robinson being the 5th share payable to him as one of the sons of the deceased with accumulation of interest thereon	25/235	✓		684	10. 4
			By Do. Do. Paid for Stamp to cheque to [illegible]	do	✓		1.	4
		885	By Estate of Kl. Kuppusawmy Moodelly. Paid the Municipal Collector on Premises 162 in Chintadrepettah occupied by the deceased's Widow	28/43	✓		7. 14.	0
			By Sundry Estates. Paid for Stamps affixed to acquittance Rolls &c.		✓	1. 0		
			By Atchanah Private	26/135.	✓			
			Smyth Lt & Sub[r] J.	28/9	✓		2.	
			By Estate of Mr. C. J. Hawkins. Amount transferred to the Estate of Mr. Hawkins being payment made in that Estate in excise on account of the claim of Messrs Miller & Sons	26/295.	✓		4366.	9. 6.
			By Bank of Madras. Amount sent thither for safe Custody	BB			43	
							5,329.	6. 8.
			By Balance of Cash on hand Carried down				374.	8. 11.
							5,703.	15. 7.
			By Estate of Mr. C. Powell Esq[r] Sol[r]. Paid for Stamp to Receipt for Rs 56	26/309	✓			1. 0
	30		By Estate of Mr. M. A. Coull. Paid for Stamp to receipt in favor of Messrs Parker & Co	27/302	✓			1. 0
		886	By Estate of Mr. Thos. Murray. Paid Mr. A. Williams as an amount to meet the Repairs of the house he occupies	28/98	✓		26.	6.
		887	By Estate of Do. Mr. J. H. Osborne. Paid Messrs Ottaway & Co the proportion of their claim for Rs 10. against this Estate	28/100.	✓		4.	11. 2.
		888	By Do. of Do. Paid Do. Do. Do. Corporation being the proportion of their claim for Rs 1482. 6. against this Estate	do	✓		387.	2. 3.
		889	By Do. of Do. Paid Messrs Ross & Co for the proportion of their claim Rs 558. 7. 8. against the above Est	do	✓		145	14 3.
			By Do. of Do. Paid for Stamp to cheque No 235	do	✓		1.	0
		890	By Estate of Capt. Hon. D. S. Grove. Paid Kifenchund Sohachund the proportion of the claim of Stubbs & Co. & D. Clay for Rs 66. 7. 3. against this Estate	28/14	✓		33.	3. 8.
		891	By Do. of Do. Paid Subrajee the proportion of his claim for Rs 270. 4. 10. against this Estate	do	✓		13.	9. 7.
		892	By Estate of Sir. A. R. Giles Paid Do. Do. the proportion of Subrajee claim for Rs 87. 12. 8. against the above Est	28/74	✓		61.	13. 11.
			By Do. of Do. Paid for Stamp to cheque No 236	do.	✓		1.	0
			By Bank of Madras. Amount sent thither for safe Custody Rs 1336. 12. 2	56	BB		1392.	12. 2.
			Carried forward				2065.	7. 6

Dr. General Cash Account of the Administrator General

875.			
ember 30	Brought forward		2413 9 7
			2413 9 7

for the Month of September 1875.

				Brought forward &		2,065	7. 6
1875.							
September	30.	By Balance of Cash on hand Carried down	3			348.	2. 1.
						2,413.	9. 7.

Dr. General Cash Account of the Administrator General

1876.						
October	1.	To Balance of Cash on hand brought down			348. 2. 1.	
Cash		To Estate of C. Kuppusawmy Mudaly Esq. Received from Messrs Grant & Grant being amount paid to them by Messrs Ephraim Cohen & Co on account of their debt to this Estate	28/43		500. — —	✓
					848. 2. 1.	
2nd Cash		To Balance of Cash on hand brought down			198. 3. 4	
		To Estate of Revd. Allan Johnson Dec'd. Received from the Bank of Madras interest due to the following Estate viz:				✓
		No 38464 of 1872 of 4½% Rs 500: 16 January to 16 July 1876	24/280	✓	11. 4. —	
		To Bank of Madras Amount of the following Cheques:				✓
		No 237. in favor of P. Annaswamy Chetty	BB	✓	250. — —	✓
		" 238 " of P. Kazar Hussain Sheikh Ameer Hussain	BB.	✓	522. 2. 8.	✓
		" 239 " of F. N. Hawkins Esq.	BB	✓	327. 12. 9.	✓
		" 240 " of " D°	BB.	✓	1889. 6. 10.	✓
		Carried forward			3198. 13. 7	

for the Month of October 1875.

1875. October		By Estate of Lt. Kuppusawmy Mudeliyr. Paid for Stamp to receipt for Rs 500	28/43	✓			1.	✓
Cash	893	By Estate of Sicut/Lt. J. Smith. Paid Narappa his allowance for September last	26/250	✓			3.	✓
Cash	894	By Estate of Mr. J. Xavier Sct. Paid Mr. Johnson for the maintenance of herself and two children for September last	26/286	✓			20.	✓
Cash	895	By Estate of Dr. Mr. T. M. Osborne. Paid Jan. Mahomed &c the proportion of their claim for Rs 129. 10. against the above Estate	28/100	✓			33. 13.	9. ✓
Cash	896	By Estate of Mr. M. Ho. Gilbank for childn. Paid Mrs. E. Gilbank for the maintenance and education of the deceased's children for September last	28/15.	✓			8.	✓
Cash	897	By Estate of Mr. Mc. Dowell Esq. Sct. Paid Mr. J. A. Coleman his allowance for last month	26/309	✓			60	✓
Cash	898.	By Estate of Do. Paid Mr. Ho. Webber his allowance for last month	do	✓			20.	✓
Cash	899	By Do. of Do. Paid Nullathomby his allowance for September last	do	✓			5.	✓
		By Bank of Madras. Amount put thither for safe Custody	BB				500	✓
							649	11. 9.
		By Balance of Cash on hand Carried down					198.	3. 4.
							848	2. 1.
		✓						
Cash	900	By Estate of Dr. Mr. T. M. Osborne. Paid Nazarenuttl &c Pucktachunt the proportion of their claim for Rs 2000 against this Estate as follows:						
		By Cheque Rs. 522. 2 8.		✓				
		Postage & Registry fee 4 6	28/100	✓			522	7. 2.
		By Do. of Do. Paid for Stamp to Cheque No. 238	do	✓			1.	✓
Cash		By Estate of Mr. H. Hawkins. Paid T. N. Hawkins Esq.						
Cash	901	on account of his one fifth share in the clear residue of this Estate	28/60	✓			327.	12. 9. ✓
		By Do. of Do. Paid for Stamp to Cheque No. 239	do				1.	✓
Cash		By Estate of C. J. Hawkins. Paid T. N. Hawkins Esq. on						
Cash	902	account of his one fourth share in the clear Residue of the above Estate	26/296	✓			1889	6. 10 ✓
		By Do. of Do. Paid for Stamp to Cheque No. 240	do	✓			1.	✓
Cash		By Estate of Dr. Mr. T. M. Osborne. Paid Nujeerunjee &						
Cash	903	Bonanjee the proportion of his claim for Rs. 246. 7. 8. against this Estate as follows:						
		In Currency Notes Rs. 60.						
		In Postage Stamps 4 1.						
		Postage and Registryfee 6. 28/100		✓			64.	6. ✓
		Carried forward.					2804	3. 9.

Dr. General Cash Account of the Administrator General

1876.						
October	1.	To Balance of Cash on hand brought down			348. 2. 1.	
Cash		To Estate of G. Kuppusawmy Mudaliyar Received from Messrs Grant & Grant being amount paid to them by Messrs Ephraim Cohen & Co on account of their debt to this Estate	28/43		500. — —	✓
					848. 2. 1.	
Cash	2.	To Balance of Cash on hand brought down			198. 3. 4	
		To Estate of Revd. Allan Johnson Dec'd. Received from the Bank of Madras interest due to the following Estate viz:				
		No 038464 of 1872 of 4½% Rs 500: 16 January to 16 July 1876	28/28	✓	11. 11. —	✓
		To Bank of Madras Amount of the following Cheques:				
		No 237. in favor of P. Annaswamy Chetty	BB.	✓	260. — —	✓
		" 238 " of Hazarmul Pookhamchund	BB.	✓	522. 2 8.	✓
		" 239 " of F. N. Hawkins Esq	BB	✓	327. 12. 9	✓
		" 240 " of Do.	BB.	✓	1889. 6 10.	✓
		Carried forward			3198. 13. 7	

for the Month of October 1875.

1875. October	1.		By Estate of Lt. Kuppusawmy Moodelly. Paid for Stamp per receipt for Rs.500	28/143			1.	
Cash		893	By Estate of Sicuk[illegible] C. J. Smith. Paid Peraputtee her allowance for September last	26/250			3.	
Cash		894	By Estate of Mr. J. Xavier S.C.S. Paid Mr. Johnson for the maintenance of herself and two children for September last	26/286			20.	
Cash		895	By Estate of Dr. Mr. F. M. Osborne. Paid Jaun Mahomed & Co the proportion of their claim for Rs 129. 10. against the above Estate	28/100			33. 13.	9.
Cash		896	By Estate of Mr. M. H. Gilbank for children Paid Mrs. L. Gilbank for the maintenance and education of the deceased's children for September last	28/15.			8.	
Cash		897	By Estate of Mrs. Mc. Dowell Esq. S.C.S. Paid Mr. J. A. Coleman her allowance for last month	26/309			60	
Cash		898.	By Estate of Do. Paid Mr. H. Webber her allowance for last month	do			20.	
Cash		899	By Do. of Do. Paid Nulla Thomby his allowance for September last	do			5.	
			By Rand of Madras. Amount put thither for safe Custody	BB			500	
							649	14. 9.
			By Balance of Cash on hand Carried down				198.	3. 4.
							848	2. 1.
		900	By Estate of Dr. Mr. Z. M. Osborne. Paid Hazaremull & Sucklaemull the proportion of their claim for Rs 2000 against this Estate as follows:					
			By Cheque Rs.522 2 8.					
			Postage & Registry fee 4 6	28/100			522	2.
			By Do. of Do. Paid for Stamp to Cheque No. 238	do			1.	
Cash			By Estate of Mr. H. H. Hawkins. Paid F. A. Hawkins Esq.					
Cash		901	on account of his one fifth share in the clear residue of this Estate	28/60			327.	12 9
			By Do. of Do. Paid for Stamp to Cheque No. 239	do			1.	
Cash			By Estate of C. J. Hawkins. Paid F. A. Hawkins Esq. on					
Cash		902	account of his one fourth share in the clear residue of the above Estate	26/295			1889	6. 10
			By Do. of Do. Paid for Stamp to Cheque No. 240	do			1.	
Cash			By Estate of Dr. Mr. Z. M. Osborne. Paid Nusserwanjee &					
Cash		903	Bomanjee the proportion of his claim for Rs. 246. 7. 8 against this Estate as follows:					
			In Currency Notes Rs. 60.					
			In Postage Stamps 4 10					
			Postage and Registry fee 6 28/100				64	6.
			Carried forward				2804	3. 9

Dr. General Cash Account of the Administrator General.

1875. October 2		To Brought forward			3198. 13. 7.
					3198. 13. 7.
4		To Balance of Cash on hand brought down			376. 11. 10.
		To Bank of Madras. Amount of the following Cheques:			
	241.	in favor of Mr. L. C. M. Davies	BB		114. - -
	242.	" of Messrs. King & Co	BB		96. 11. 11
	243.	" of Messrs. Trotter & Co	BB		101. - -
					685. 7. 9.

for the Month of October 1875.

			Brought forward			2804 3. 9.
1875 Octr 2nd	904	By Estate of D. McCarstairs. Paid for advertising in the Gazette notice of application for Letters of Administration	27/307		1.	
	905	By Sundry Estates: Paid for advertising in the Gazette as follows:				
Ctr		Montgomery Estate &c notice of closing the accounts finally	P.B. vs.	26/230		
Ctr		Bayliss Serjt. R. do do do	2.15.28	189	6. 10.	
Ctr		By Bank of Madras. Amount paid thither for safe Custody		BB	11 4.	
					2822. 1. 9.	
		By Balance of Cash on hand Carried down			376 11. 10.	
					3198 13 7	
Ctr	906	By Estate of Mr. Mc Dowell Esqr deceased. Paid Messrs Mc Dowell & Co the wages of Chinthamony Gardeners for September last	26/309		22.	
Ctr	907	By Estate of Dr. Mc F. W. Osborne. Paid Mr George Rease being the proportion of this claim for Rs 21. 8. against this Estate	28/100		6. 9. 10.	
Ctr	908	By Estate of Mr William Long. Paid Messrs Trotter & Co being the charges incurred for the funeral of the deceased	28/76		63.	
Ctr	909	By Estate of Maty Vellie. Paid Chundroy for the maintenance of herself & children for September last	26/203		6	
Ctr	910	By Estate of Mr George Clapp. Paid Munelall Sallah being the proportion of this claim for Rs 800 against this Estate	25/286		46. 11. 6.	
Ctr	911	By Estate of Capt. W. D. L. Groves. Paid Messrs Oakes & Co on account of Messrs Haajee Currem & Co being the proportion of their claim for Rs 221. 6. 6. against this Estate	28/14		11. 2. 3.	
Ctr	912	By Estate of Dr. Mc F. W. Osborne. Paid Messrs Oakes & Co the proportion of the claim of Messrs Fletcher & Co for the neilgherry Press Rs 30. 12. against this Estate	28/100		8. 6.	
		By Sundry Estates: Paid Sarah wd. J. Davies being the interest accrued upto 1st August 1875. Legs Admal General Commission viz:				
Ctr	913	Sanford Mrs J. Residue account of 4 children	Rs 19	26/269		
Ctr	914	Do Do off. H. M Davies	28 8.	28/38		
Ctr	915	Do Legacy account of J. Davies	66. 8.	28/318	114.	
Ctr		Do Do Paid for Stamp to Cheque No 241		28/318	1.	
Ctr	916	By Estate of Dr. Mc F. W. Osborne. Paid Messrs King & Co the proportion of the claim of V. Pungiah Chetty & Co for Rs 358. 14. against this Estate		28/100	93 11. 11.	
		By Do of Do Paid for Stamp to Cheque No 242		do	1.	
Ctr	917	By Estate of Mrs M. A. Bovill. Paid Messrs Trotter & Co being the charges incurred for the funeral of the deceased		29/302	101.	
		By Do of Do Paid for Stamp to Cheque No 243		do	1.	
					459 6. 11.	
		By Balance of Cash on hand Carried down			226. 10.	
					685 7 9.	

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Dr. General Cash Account of the Administrator General

1876. October	6.	To Balance of Cash on hand brought down			226	10.
					226	10.
Feb	6.	To Balance of Cash on hand brought down			210	13.
		To Estate of the Mr J. R. Farley. Receive from Mr A. Lawrence on account of this debt to this Estate	26/27		25	-
		To Bank of Madras. Amount of the following Cheques.				
		No 244 in favor of Mr E. J. Dunhill	BB		6	3.
		" 246 " of John Miller Esqr	BB		16	4. 3.
		Carried forward			28122	4 6.

for the Month of October 1875

1875. October	5.	918	By Estate of Mooneesawmy ab Palmeresawmy. Paid Chinthamony his wages as watching peon attached to the house in Kennetts Road Egmore from 23d to 30th September 1875. & Rs 5 month	27/146		1. 5. 4.
Cash		919	By Estate of L. Sabapathy Moodelly. Paid Thorpe Ummaul for the maintenance of herself & Balamal for September last	25/103		3. —
Cash		920	By Estate of Dr. Mr. T. M. Osborne Paid Messrs. King King & Co being the proportion of their claims for Rs. 12. against this Estate	28/100		1 12. 3.
Cash		921	By Do of Do Paid Messrs Garrett Cammell & Co being the proportion of their claims for Rs 35. against this Estate	do		9. 2. 3.
						16. 3. 10
			By Balance of Cash on hand Carried down			210. 13. —
						226. 16. 10.
Cash	6.		By Estate of Mr. J. R. Farley. Paid for Stamp to Receipt for Rs. 26.	26/267		1. —
			By Sundry Estates. Paid postages:			
Cash		922	Pearson Mr M. R. to the Supt. of Coorg	6.	28/104	
Cash			Dobbie Esqr Ed to the Asst Magistrate Bangalore	6.	26/304	
Cash			Adams Mr A. to the Supt. of Coorg	6.	28/105	1. 6
Cash			Osborne Dr. Mr. T. M. from Mr. L. Potter Cannanore		28/109	1. —
Cash		923	By Estate of Mr. L. M. Maitland for children Paid Julia Smith			
Cash		924	being the interest set a part for deceased's two children		27/228	16. —
Cash		925	By Estate of Mr. M. Dunhill. Paid Mr. S. Dunhill being the balance of Cash at credit of the above Estate		26/296	6600 3. —
Cash			By Do of Do Paid for Stamp to Cheque No 2411		do	1. —
Cash			By Sundry Estates. Paid Admor General's Commission and fees last month as follows:			
Cash			Harman Under Sec. on Distribution	Rs	141. 14.	28/112
Cash			Atchamah Private do		9. 6.	26/135
Cash			Hawkins Mr. E. J. do		41 6 3.	26/205
Cash			Hawkins Mr. Wm do		169. 6. 11.	26/286
Cash			Pooley Esqr Driver J. do		9. 0. 1.	26/211
Cash			Dunhill Mr. M. do		36. 14. 3.	26/296
Cash			Hoorton Mr. E. J. do		23. 11. 3.	28/13
Cash			Fraser Esqr Wm do		36. 13. 7.	26/291
Cash			Chengulroy Naick & Co do		15 337. 12 10.	26/293
Cash			Clay Mr George do		3. 6. 8.	26/285
Cash			Coull Mr. M. A. 2/3d Rs. 21. — per Mr. Dept.		8 5.	27/305
Cash			Smith Mr. S. C. 7 — 6		2 10.	28/96
Cash			Do 6 — —		2.	28/96
Cash			Mayne Esqr J. T. 1 6 — —		6.	28/86
Cash			Ewing Mr. R. P. 1 15 — —		9.	26/262
Cash			Jaggannath Servant misper 2 12 — —		11.	26/155
Cash			Jenkins Mr. S. G. C. 1 12 — —		8.	26/173
			Carried forward Rs			6616 7 6

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Dr. General Cash Account of the Administrator General.

1876. October	1876. October	6.	To Brought forward	£	23,122	4 3

for the Month of October 1875.

				Brought forward Rs.				£616 7 6	
1875									
October	Exh.	Bird Capt. M. Co. F.T.	17½	Rs. 1 5	per bullock last		4	28/58	✓
	Exh	Rooney Mr. H.K.	27½	1 6			3	27/216	✓
	Exh	Moncrieff Esq. F.S.		1 6			7	26/98	✓
	Exh	Reed Esq. Ho. Mg.		10			1	25/126	✓
	Exh	Brooking Mr. Ho. Bd.		1			6	28/97	✓
	Exh	Johnson Mr. V.D.		2			1	28/4	✓
	Exh	Pirrie Mr. J.		3			1	22/123	✓
	Exh	Dineau Simjee Sunday		9			3	24/231	✓
	Exh	Meyers Mr. A & Co.		1 6			7	22/164	✓
	Exh	D'Castella Mr. C.		4 8			1 10	27/244	✓
	Exh	Guidamour Mr. C.		1 12			6	28/68	✓
	Exh	Dightons Mr. J.R.A.		1			6	24/200	✓
	Exh	Garrett Esqre. J.S.		15 8 9			6 3	25/336	✓
	Exh	Morgan Mr. W.		11			3	26/258	✓
	Exh	Rapose Mr. Theo.		1 11			8	22/355	✓
	Exh	Foster Mr. Henry		8			2	20/43	✓
	Exh	Crampton Mr. J.T.		11			3	18/44	✓
	Exh	Fox Mr. Henry		1 7			7	23/19	✓
	Exh	McNaughton Mr. C.		26 4			10 6	26/56	✓
	Exh	Woodfall Mr. A		163 7 1	7		1 1 5	28/6	✓
	Exh	Cureton Esqre. P.		162 8 9			4 1	26/247	✓
	Exh	Kuppusawmy Moodly C.		76	9		1 14	28/43	✓
	Exh	Sedgwick Mr. D.L.		128 13			2 3 6	27/303	✓
	Exh	The Albert Life Assce. Arbitration		350 13 10	15		8 15 11	26/311	✓
	Exh	Carolaire Mr. C.M.		348 6			8 11 4	27/307	✓
	Exh	Wright Dr. W.C.		4843 13 10			121 1 4	26/297	✓
	Exh	Debbie Mr. G.L.		27	16		10 10	27/304	✓
	Exh	D'Castella Mr. C. former advce.		100			2 8	22/329	✓
	Exh	D'Castella Mr. C.		100			2 8	28/102	✓
	Exh	Hawkins Mr. A.S.		824 12 9	17		20 11 1	26/308	✓
	Exh	Hawkins Mr. A.S.		2360 13 9	18		59 14 6		✓
	Exh	Murray Mr. Theo.		90	21		2 4	28/98	✓
	Exh	McDowell Esq. M. Sr. A.		150	23		3 12	26/309	✓
	Exh	Rayley Major Genl. D.M.	1½	3192 15 2			52 6 4	26/302	✓
	Exh	Wood Major M.A.		589 5			8 13 5	27/310	✓
	Exh	Chambers Mr. G.	2½	100			28	26/300	✓
	Exh	Wright Dr. W.C.		2000	24		50	26/297	✓
	Exh	Robinson Lieut. Major R.	5½	268 7			13 6 5	26/337	✓
	Exh	Case Lieut. J.T.		6 10 6			5 14	22/27	✓
	Exh	Coulthard Esqre. R.	2½	143	29		1 1 2	26/247	✓
	Exh	McDowell Esqre. Mr. Sr. A.		56	30		1 6 5	26/309	✓
	Exh	Songe Mr. W.		173 7 9			11 13 5	28/75	✓
	Exh	Coull Mr. Mech.		9644 2			214 1 8	27/302	✓
	Exh	Downes Mr. C.E.		17 8			0 7	26/86	✓
	Exh	Maddell Mr. W.		691 8			1 11 8	28/78	✓
	Exh			Carried forward Rs.	16230 11 7			£616 7 6	

Dr. General Cash Account of the Administrator General

1876. October	6.		Brought forward &c.			23,122. 4. 8.
	7.	To Balance of Cash on hand brought down				219. 8. 6.
Cash		To Estate of Mr. J. T. Mayne. Received from the Acting Secretary Revenue Board being the amount of Salary due to the deceased from 1st July to 1st August 1875 at R 500 P Mensem		28/86		516. 2. 6.
Cash		To Estate of Mr. S. L. Smith. Receives from Mr. Ogilvie rent of House in Park Town for September last occupied by Mr Green		27/96		7. —
		To Bank of Madras. Amount of Cheque No. 246 in favor of Pichamaudy		BB		260. —
						992. 10. 7
	8.	To Balance of Cash on hand brought down				409. 4. 2.
Cash		To Estate of Mrs. M. A. Cornell. Received from Mr. Ogilvie rent of House in Proveral Rm for September last		27/302		21. —
		To Bank of Madras. Amount of Cheque No. 247 in favor of Appleswamy		BB		304. 6. 4.

Months of October 1875.

						Brought forward Rs. 16,230. 11. 7.		6,616 7. 6.
1875						Fees:		
October	6.	Wright Dr. W.B.	for copy of Wills	Rs.	3. 11.	26/312		
Exh		Crocker Mrs. M.S.			3. 11.	22/63		
Exh		Lionel Mrs. M.J.			25. 2. 10.	28/63		
Exh		Rose Mr. G.J.S.			23. 10 / 55 8 0.	27/93		16,286. 4 03.
								22,902. 11. 9.
		By Balance of Cash on hand Carried down						219. 8. 6.
								23,122. 4 3
		By Estate of Mr. J. L. Mayne. Paid for Stamp to peet for Rs 16. 21.				28/86		1.
Exh	7.	By Estate of Dr. Mr. J. M. Osborne. Paid Banjee Dasaw the						
Exh	926	proportion less 2 piece of his claim for Rs. 27. 10. 9. against this Est				28/106		7. 3. 6.
		By Do of Do Paid Mr. J. Dasaw the proportion						
Exh	927	less 1 Rie of his claim for Rs. 17. against this Estate				do		4. 7.
		By Do of Do. Paid Moonesawmy Chetty being the						
Exh	928	proportion less 2 piece of his claim for Rs. 14. 10. against this Est				do		3 13.
		By Estate of Mr G. Clay. Paid Messrs Oates & Co the propn						
Exh	929	of their claim for Rs. 53. 15. 5. against the Estate				28/107		3. 1. 4
		By Estate of M. McDowell Esq. S.J.A. Paid Mrs Agnes Currie						
Exh	930	her allowance for October 1875				26/309		5
		By Do of Do Paid Mr R.M. Pigwood his allowance						
Exh	931	for October 1875				do		5.
		By Do of Do Do Paid the Deputy Collector of						
		Land being Quit rent for Fasly 1284 on the premises situated						
		on the 2d Line Beach as follows:						
		Certificate No. 22 Moor Street No. 1378				Rs 1. 2. 8.		
	932	do 18 do 1379				2. 11. 1.		
	933	do 1 do 1491				31. 1. 9.		
	934	do 20 do 1375				3. 8.	do	38. 10. 6.
	935	By Bank of Madras Amount sent thither for a safe Cust of					BB	516. 2. 1.
								583. 6. 5.
		By Balance of Cash on hand Carried down						409 4 2.
								992 10 7
		By Estate of Mrs. M. A. Lovell. Paid for Stamp to peet for Rs 21.				27/302		1.
Exh	8.	By Estate of Mr G. Clay. Paid Dr. G. Currie the proportion						
Exh	936	of his claim for Rs 13. 10. against this Estate				28/107		12 5
		By Do of Do Paid Messrs Grant & Grant the						
Exh	937	proportion of their claim for Rs 43. 12. 8. against this Est					do	2 8.
		Carried forward						2 6. 5.

Dr. General Cash Account of the Administrator General for

1875.					Brought forward	734.	10. 6.
October 8.	To Sundry Estates Remitted from the Bank of Madras on interest due on the following Estates viz:						
Estate	Pichuretty Mr. H. Esq.	Proceeds of Promissory Note dated 1st Sept. 1875			26/70	30	— —
Estate	Cameron Lieut. A. D. C.	1st Instalment		1000.	26/312	20.	— —
Estate	Shergulroy Naick S.	1st Instalment		5000.	26/293	100.	— —
Estate	Fraser Lieut. M. Shanakistnia Travancore	1st Instalment		4000	26/291	60.	— —
Estate	Sandford Mr. J. for the Estate	1st Instalment		1000.	26/294	20	— —
Estate	Montgomerie Major Chr.	9296.		600.	27/324	12.	— —
Estate	Mc Dowell Lieut. M. S. A.	1st Instalment	2386	500	26/309	10.	— —
Estate	McNeill Lieut. S. A.	8889 of 6822		2000.	27/328.	60	— —
Estate	Ommo Mr. O. Pharoah of J. D. O.	1st Instalment	2nd 4781	2000.	26/65	40.	— —
Estate	Pagu Mr. & M.	1st Instalment	5a61	300	27/178	10.	— —
Estate	Reilly Capt. J. M. S.	1st Instalment	6571.	600	26/81.	10	— —
Estate	Stehelin Capt. & D. for Estate	14841		600	28/314	10.	— —
Estate	Snow Col. E. M.	3661.		600	26/204.	10.	— —
Estate	Thorp Apothy R. J.	1st Instalment	1119	600	27/172	10.	— —
Estate	Vesper Capt. J. H. A.	6678/6689.		600	28/176	10	— —
Estate	Vanopall Mr. F. C.	2925.		500	27/318	10	— —
						1,156.	10. 6.
11.	To Balance of Cash on hand brought down					419.	6
Estate	To Estate of Mr. J. Alcock. Received from Mrs. Caroline Alcock being fee for granting a Certificate of Administration to the above Estate				28/109	9	— —
Estate	To Estate of Mr. G. S. Dobbie. Received from Messrs. Binny & Co value of 32. one Anna stamped Cheques found Amongst the deceased effects				27/300	2	— —
	To Bank of Madras. Amount of Cheque No. 248 in favor of P. Annamundy Chetty				BB	250	— —

Month of October 1875.

			Brought forward			3. 5. 5.
1876.						
October 8	938	By Estate of Lt. Mr. F. M. Osborne. Paid Lo. Poker the proportion less 2 piece of his claim for Re. 30. . . against the Est 28/106				7. 13. 3.
Exh	939	By Estate of Private Atchenna. Paid Appalaswamy balance of the amount of Bonds and Kirwee Prize money realized and payable to him as the only son and personal representative of the deceased	26/135			304 6. 4
Exh		By Do of Do. Paid for Stamps to Cheque No. 247	28/108			1 0
Exh		By Bank of Madras. Amount sent thither for safe Custody	BB			422 —
		By Balance of Cash on hand Carried down				737. 10. 419. 6
						1156. 10 6
Exh	940	By Estate of Engine Driver Pooley. Paid Mess. Arbuthnot & Co. for Chinnathamby the proportion of his claim against the above Estate for Re. 300	Re.	208. 2. 5.		
Exh		By Do of Do. Paid Do. Do. the propn of his claim for Re. 33	22. 144	26/211		231. 9.
Exh	941	By Do of Do. Paid Gopaulah Chetty & Co the proportion of their claim for Re. 11. 9. against this Estate	do			11. 9.
Exh	942	By Do of Do. Paid Messrs. Arbuthnot & Co being in full of the claim of Chinnathamby for boarding & Lodging of the deceased from 1st March to 30th April 1871	do.			68. 4.
Exh	943	By Estate of Capt. H. D. L. Groves. Paid Muniappa Nuseemanjee being the proportion of his claim for Re. 109. 7. 10. against this Estate	28/14.			6. 8 2.
Exh	944	By Estate of Mr. G. L. Norton. Paid Messrs. Higginbotham & Co being the proportion of their claim for Re. 23. 9. against this Est.	28/13.			17. 4. 7.
Exh	945	By Estate of Ho. Fox. for G.K.Z. Paid Mrs. G. K. Fox her allowance for September last	27/166			14. —
Exh	946	By Estate of Ho. Fox for P.A.Z. Paid Mrs. G. K. Fox for the maintenance of Miss P. A. Fox for September last	do			14. —
Exh	947	By Estate of M. Mc Dowell Esqr. 1st A. Paid Mrs. Hannah Hayesher allowance for October 1875.	26/309			6 —
Exh	948	By Estate of Mr. Thos. Murray. Paid Mrs. L. Stutz for the Boarding & Lodging of Mr. Harry Murray. Son of the deceased for the months of May and June 1875. Re 12. 8. 7 months	28/98			26 —
		Carried forward				391. 10

Dr. General Cash Account of the Administrator General.

1875.		Brought forward ✓		680 . 6.
October 11.				
			. . . .	680 . 6.
	12	To Balance of Cash on hand brought down	. . . .	288. 6. .
Exh		To Estate of Mr. L. D'Castella as per Accts. Rendered from the A. Diguesment of House in Royapettah for the months of July, August & Sept. 1875	. . . .	75 . .
			. . . .	363 6. .
	13	To Balance of Cash on hand brought down	. . . .	277. 9. 10.
Exh		To Estate of Mr. G. L. Dobbie. Receives from the Bank of Madras being value of 16 one anna Stamped Cheques found amongst the Deceased's effects	. . . .	15. .
Exh		To Estate of Mr. A. Grant. Receives from the Bank of Madras being the balance at Credit of the Deceased's account with the Judicial Branch of the Bank of Madras	. . . .	1776 6. 11.
			. . . .	2068 15. 9.
	14	To Balance of Cash on hand brought down	. . . .	256. 7. 2.

Month of October 1875.

to the

			Brought forward £			391. 10. 6.
			"			288. 6. 0.
1875 October	11	By Balance of Cash on hand Carried down				680. 0. 6.
						1. 0.
Cash	12	By Estate of Mr. L. D'Castella Ad. for moras ship'r. Paid for Stamp Papers Ref. 25 2b/276				
Cash	949	By Estate of Mr. Mc Dowell Esqr. S.J. Ct. Paid Mr. R. M. Bigwood on account of Mrs. C. L. M. Dougall her allowance for the months of April, May, June, July, August, September, and October last	26/309			40. 0. 0.
Cash	950	By Estate of Mr. G. Clay. Paid D. Ramanujah being the proportion of this claim for Re. 200. 0. 0 against this Estate	28/107			11. 6. 10.
Cash	951	By Estate of Thomas Murray. Paid Veeraswmy a further advance to meet the charges of matting & repairs to the Houses situated in Perambore Barracks Road appertaining to this Est	28/98.			15. 0. 0.
Cash		By Estate of Mr. Mc Dowell Esqre. S.J. Ct. Paid the Deputy Collector for Taxes being the Quitrent charged on the undermentioned premises for Fasly 1284 on Land Situate in Cuppum Street &c.				
	952	No 1457	Re. 11. 6. 3.			
		" 882	" 7. 14. 1.	26/314		19. 4. 4.
	953					85. 12. 2.
						277. 9. 10.
		By Balance of Cash on hand Carried down				363. 6. 0.
Cash	13 954	By Estate of Mr. G. Clay. Paid Mr. Vanew the proportion of his claim for Re. 351. 13. 0 against this Estate	28/107.			20. 1. 8.
Cash	955	By Estate of Ruggunath Vyas. Paid Ruthna Boyee being balance of interest on the funds of this Estate	27/214			13. 1. 0.
		By Bank of Madras Amount sent thither for a safe Custody Bo. 16.	1776. 4. 11. BB.			1776. 5. 11.
						1809. 8. 7.
		By Balance of Cash on hand Carried down				244. 7. 2.
						2053. 15. 9.
	14	By Sundry Estates: Paid Postages.				
Cash	956	Dobbie Mr. G. S.	to Mr. J. Macfarland Shemoga		6. 27/304	
Cash		D.	to Mr. A. J. Sinclair Esqr. D.		6. Do.	
Cash		D.	to J. Marden Esqr. Hoskotah		6. 28/6	
Cash		Moodsaw Mr. A.	to Mr. D. Bloomfield Vythery		6. 27/227	
Cash		Bloomfield Capt. D.G.	to Mr. D. Bloomfield Vythery		6. 28/86	
Cash	957	Mayne Esqr. J.S.	to C. J. Palmer Esqr. Bangalore.		6. 28/86	
Cash		Lamont Mr. A.Z.	to The District Judge Calicut		6. 27/173.	
Cash		Carstairs Esqre. D.A.C.	to The Atg. Head Asst. Collector Tellicerry		6. 27/307	
Cash		Duckington Mr. C.H.D.	to C. Ho. Duckington Esqre. England	8. 27/291.		11. 6.
Cash			Carried forward			11. 6.

Dr. General Cash Account of the Administrator General.

1876 October 14.		Brought forward £		244	7. 2.
				244	7. 2.
15.	To Balance of Cash on hand brought down			243	2. 2
				243	2. 2
16.	To Balance of Cash on hand brought down			217	. 8.
Left	To Estate of P. J. Halberg. Received from Mr. J. Middleton being in further part payment of the debt of Poondampillay to this Estate	26/87		10	. .
Left	To Estate of Mr. T. Murray. Received from Mr. R. B. Williams being rent of House in Perambore Barrack Road occupied by him viz.				
	For August last Rs. 30. .				
	For September last in part " 20. .	28/98.		60	. .
	To Bank of Madras. Amount principal of the following Bill to be received from the Bank of Madras for sale by them for £ viz.				
	No. 013261 for 1/16/5th of £	BM		500.	

Month of October 1875.

for the

			Brought forward				11 6
1876.							
October 11		By Sundry Estate's Paid Postages:					
Ent		Wood Capt. M.A.	to Messrs. Cunniffe & Co Kamptee		b.	27/810	
Ent		Dobbie Esqr. C.S.	to Messrs. A. Narrainsawmy Moody & Co Bangalore		b.	28/110	
Ent		Do	to Jamal Mahomed & Co Bangalore		b.	do	
Ent		Do	to Kader Hoosain Do		b.	do	
Ent		Do	to J. McGill Esqr Poona			28/111	
Ent		McGill Mrs	to Major T. Horsley Kamptee			28/108	
Ent		Mahanab Private	to Head Agent Bank of Madras Bangalore		b.	28/110	
Ent		Dobbie Esq. C.S.	to Hd Agent Bank of Madras Bangalore		b.	28/110	
Ent		Kuppuswamy Moodelly & Co	to Authuvenarrain Moodelly Conjeveram		b.	28/43	
Ent		Dobbie Esqr. C.S.	to Hon Offg: Dy Commissr Chengalpat		b.	28/110.	9. 6.
Ent							1. 5.
		By Balance of Cash on hand Carried down					262 7. 2.
							244. 7. 2.

		By Sundry Estate's Paid Postages:					
15.		Dobbie Esq. C.S.	to Capt. P.M. Major Bangalore			28/110	
Ent	958	Mayne Esqr. J.C.	to Col. J.C. Mayne Octacamund		b.	28/86	1. 6.
Ent		By Sundry Estate's Paid for advertising in the Daily News as follows:					
Ent	959	Coull Mrs. Chas.	notice of application for Letters of Admon			28/101	3 4.
Ent		Greaves Capt. Chas D.S.	Do of admitted claim being paid	Rs	1.114.	28/14	
Ent	960	Osborne Dr. Mrs. F.M.	Do of Do Do		1.114.	28/106	
Ent		Fraser Esq. Mrs	Do of Do Do		1.114.	28/99	6 11.
Ent		Harper Mrs J.	Do of application for Letters of Admon		b. 2.	28/76	
Ent	961	Dy. J.C.	Do Do Do		4.6.	28/86	
Ent	962	Murray Mrs. Chas.	Do Do Do		b. 9.	28/98.	17 1.
Ent	963						26 1. 6
		By Balance of Cash on hand brought down					217. 0. 8.
							243 2 2

		By Estate of Mrs. Chas. P. Murray. Paid for Stamped Receipt for Rs. 50.				28/98.	1.
Ent	16.	By Estate of Serjt. Lo. F. Horn for Lo. Rs. Amount of principal of					
Ent		the following Gr. P. Note sold by transfer vz/t.					
		No. 013261 of 1865/66 of 4½				24/118	500.
		By Estate of Mrs. M. A. Coull. Amount value of the following					
Ent		Gr. P. Note purchased by transfer vz/t.					
		No. 013261. of 1865/66 of 4½		Rs.	500.		
		Interest 1st May to 16th October 1875			9. 2. 8		
					509-2 8		
		Premium @ 2/8 %			10. 10. 2/300		519. 12 8.
		By Bank of Madras Amount of the following Gr. P. Note sent thither					
		for safe Custody vz/t.				BM	
(Continued)		No. 013261. of 1865/66 of 4½					500
			Carries forward				1000. 519. 13. 8.

Dr. General Cash Account of the Administrator General.

1875.			Brought forward			800.	277. 8.
October 16	To Estate of Serjt. C. Kerr for Amount prate of the following						
Exh	G.P. Note sold by transfer viz:						
	No. 013261 of 1865/66 for £		500.				
	Interest 1st May to 16th October 1875		9. 2. 8.				
			509. 2. 8.				
	Premium 2½ p.c.		10. 10. 2½	27/102			619. 12. 8.
Exh	To Estate of Mrs. M. A. Coull. Amount Principal of the following						
	G.P. Note purchased by transfer viz:						
	No. 013261. of 1865/66 for £		500.	27/102		800.	
						1000.	796. 13. 4
18	To Balance of Cash on hand brought down						276. 15. 8.
Exh	To Estate of Mr. G. S. Dobbie. Received from the Officiating Deputy Commissioner Thenoga being the balance of the proceeds of effects and Salary due to the deceased			28/110			728. 1. .
						1005.	8.
19.	To Balance of Cash on hand brought down						996. 15. 8.
							996. 15. 8.

for the Month of October 1875. 65

			Brought forward			1000.	519. 13. 8.
1875 October 16							
						1000.	519. 13. 8.
			By Balance of Cash on hand Carried down				276. 15. 8.
						1000.	796. 13. 4.
			By Estate of Mr G. L. Dobbie. Paid for Stamps & receipt for Rs 28. 1.	28/110	✓		1. .
Cash	18		By Estate of L. Ravanappah Chetty. Paid the agiah being his wages as Comactah for September last	26/305	✓		20. .
Cash	964		By Estate of P. Coultrup Esq. for A. Lo. Paid Mrs M. Coultrup for the maintenance and education of A. L. Coultrup for October instant	26/267	✓		20. .
							40 1. .
			By Balance of Cash on hand Carried down				964 15. 8.
							1005. . 8.
Cash	19.	966	By Estate of St. M. Mc. Neill 5/8 Paid Mrs. Barry & Co being the balance of interest in the funds of the above Estate set apart and in the possession of the deceased's Will	27/323	✓		67 11. .
Cash		967	By Estate of Mr G. Clark. Paid Gaetz Brothers the proportion of their claim for Rs. 10. . against this Estate	28/107	✓		1. 11. 1.
Cash		968	By Estate of Thos. Murray. Paid the Deputy Collector of Madras Quit Rent for Fasly 1284. on Land Pt. 2026 situate in Vepery Certificate No. 1902	28/98	✓		8. 9. 2.
Cash		969	By Estate of Mrs Mc. A. Coull. Paid the Deputy Collector of Madras Quit Rent for Fasly 1284. on Land situate and being Survey Nos by in Vepery Certificate No. 4903	27/302	✓		1. 10. .
Cash		970	By Estate of Mr Geo. Shum Rev. Paid the Deputy Collector of Madras being the Quitrent for Fasly 1284 on Land situate and being Survey No. 2023. in Vepery Certificate No. 5420	26/300	✓		3. 4. .
							82. 13 3.
			By Balance of Cash on hand Carried down				882. 2. 5.
							964. 15. 8.
							2004. 12. 2

Dr. General Cash Account of the Administrator General

1875. October	20	To Balance of Cash on hand brought down			882. 2. 6.
		To Bank of Madras Amount of promissory Note as per Contra	BM	6 . .	
				. . . .	888. 2. 6.
	21.	To Balance of Cash on hand brought down			470. 7. .
Cash		To Estate of Mr. G. Thumbey. Receipt from Mr. H. A. Houghton on account of House in Vepery for September last	26/300	25 . .	
				. . . .	495. 7. .
	22	To Balance of Cash on hand brought down			470. 6. .
				. . . .	470. 6. .

for the Month of October 1875.

1875 October	20	971	By Estate of Mr G. Clay. Paid Dr Aponachella modelly being the proportion of this claim for Rs 30. 12. - against this Estate			28/107	✓		✓	1. 12. 1.	
Ditto		972	By Estate of Mr P. M. Canetaire. Paid for advertising in the Daily News notice of application for Letters of Administration			27/307	✓		✓	2. 1. -	
Ditto			By Estate of Mr J. Burford. for chittys Paid the Bank of Madras being the 5/8 shares payable to the undermentioned parties in the Residue of the above Estate together with the proportion of interest accumulated on the invested funds, less passage money paid under the Order of the Hon'ble Court as follows:								
			A. L. Burford		Rs	203. 15 2.					
		973	R. L. Burford			203. 15 2. 25/156	✓		✓	40/. 14 4.	
		974	By Estate of L. Chengulroy. Naick. Paid the Bank of Madras.								
Ditto		975	By Estate of L. Chengulroy. Naick. Paid the following D.P. Notes of renewal for one year								
			No 074008/028464 of 1875 for Rs 5000		Rs	1 - -					
			074994/033345	5000		1 - -					
			074995/033348	5000		1 - -					
			074996/033349	5000		1 - -					
			074997/033350	5000		1 - -	26/293	✓	✓	5. - -	✓
										416. 11. 5.	
			By Balance of Cash on hand Carried down							470. 7. -	
										886. 2. 5.	
	21		By Estate of Mr G. Saunders. Paid for Stamps to Report for Rs 25				26/300	✓	✓	1. -	✓
Ditto	21.	976	By Estate of Mr Theo Murray. Paid Mrs E. H. Stutz for Diet & Lodging Mr H. de Murray for the months of July and August last. Rs 12 8 p month			28/98.	✓		✓	25 - -	✓
										26 1 -	
			By Balance of Cash on hand Carried down							470. 6 -	
										496 7 -	
	22		By Sundry Estates. Paid for advertising in the Gazette as follows:								
Ditto		977	Harper Mr J	do	do	do	3 12 -	28/76	✓		
Ditto		978	Mayne Esqr J. T	do	do	do	2 8 -	28/105	✓		
Ditto		979	Coull Mr Theo	do	do	do	4 8 -	28/94	✓		
Ditto		980	Murray Mr Theo	do	do	do of closing the accounts finally	4 8 -	27/178	✓	✓	18 4 -
Ditto		981	Lamont Mr A	do	do	do of admitted claims being paid	1 14 -	28/14	✓		
Ditto			Stevens Capt the Hon D L	do	do	do	1 14 -	28/106	✓		
Ditto		982	Osborne Dr the Mr F. M.	do	do	do	1 14 -	26/290	✓	✓	6. 10. -
Ditto			Spasow Esqr Mr	do	do	do					
										23 14 -	
			By Balance of Cash on hand carried down							446 8 -	
										470. 6 -	

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Dr. # General Cash Account of the Administrator General

1870.								
October	23	To Balance of Cash on hand brought down				446.	8.	-
	25	To Balance of Cash on hand brought down				246.	8.	-
Cash		To Estate of Mr. the Honble Powell Esqr. Rent from Mrs. the Honble Powell's being part of Rent due the 25th June Rent	28/pm			160.	-	-
		To Bank of Madras. Amount of Cheque No. 281 in favor of the Administrator	BB			2066	5	8.
		To Bank of Madras. Amount principal of the undermentioned Govt. Promissory Notes received from the Bank of Madras for the purpose of delivery						
		Mr M. Dunhill No. 007449 of 15th January 1870 of 4 1/2 p/c for Rs. 7000						
		007450 " " " 8000						
		007451 " " " 8000						
		007452 " " " 9000						
		007453/003330 " " " 10000						
		007469 " " " 10000						
		015072/003351 of 21st July 1843 of 4 p/c " 7400	BM			59400		
						59400	2662.	13. 8.
	26	To Balance of Cash on hand brought down				454.	9.	-
Cash		To Estate of Mr. G. J. & R. S. Receipts from the Assistant Commissioner Nilgherries on account of this Estate	27/pm				6.	-
		To Bank of Madras. Amount of the following Cheques.						
		No. 249. in favor of Mahomed Cheroo	BB			24	11.	1.
		" 260. " of The Secretary and Treasurer Bank of Madras	BB			1,661.	2.	5.
		" 262. " of James Richardson Esqr	BB			1,958.	1.	2.
		Carried forward				4,076.	12.	8.

for the Month of October 1875. Cr.

1875. October	23		By Balance of Cash on hand Carried down				446	8. .
		988						
Cash	26.		By Estate of Mr. M. Dowell Esq. Sal. A. Paid for Stamp to Rect for Rs 150.	26/314	✓	✓	1.	.
Cash	983		By Estate of W. D. Kohlhoff Esq. Paid for Court fee Stamp issued on the Vakalut in favor of Sebastianaden Appu in S. C. No 3999 of 1875	26/280.	✓	✓	8	.
Cash	984		By Estate of Mr C. Hewett. Paid the Madras Court of Small Causes Diet Money from 24th to 31st instant at Rupees 3 per day on account of Mr Regel who was arrested under the decree in Suit No 2115 of 1874	26/176.	✓	✓	1 5	.
Cash	985		By Estate of Mrs. Mary Elliott. Paid charges of a Telegram to Messrs Kinder & Co Calicut Malabar	26/315.	✓	✓	3	. .
Cash			By Estate of Condr R. A. Harman. Paid the undermentioned parties being their 5/6 share in the proceeds of this Estate payable to them as daughters and sons of the deceased viz.					
	986		Mrs. Marrow	C. Bill 4 4.	✓			
	987		Mrs Emma Shuttler	Bill 4 4.	✓			
	988		Mr R. Harman	Bill 4 4.	✓			
	989		Mr W D. Stewart	Bill 4 4.	✓			
	990		Mrs. E. R. Harman	Bill 4 4	✓ 1206. 5 8	✓		
			Less amount advanced to Mrs. Marrow on 30 June 876	2125 . .	✓			
			Cash paid Supt of Stamps for Stamping Deed of Conveyance in favor of Mrs Marrow	26 . . 2160 . .	✓	28/112. ✓	2,056. 5. 8.	✓
Cash			By Do of Do. Paid for Stamp to Cheque No 251.			do. ✓	1. .	✓
Cash			By Bank of Madras Amount sent thither for safe Custody			BB	150 . .	✓
Cash	991		By Estate of Mark Dunhill. Delivered to Edwin Stanley Dunhill on account of himself Mr H Walker & wife E. V. Walker & wife H. E. Dunhill the amount principal of 7 Govt Rs Notes as per Contra.			26/296 ✓ 59400		✓
						. . . 59400	2,211. 4 8.	
			By Balance of Cash on hand Carried down				441. 9 .	
						. . . 59400	2652. 13. 8.	
		989						
Cash	26. 992		By Estate of Moonesawmy alias Palmersawmy. Paid the Municipal Collector Assessment on Premises No 1 in Remote Road Egmore			27/46 ✓	18. 14 6.	✓
Cash	993		By Estate of W. Hewlett Esq. Paid Rs 18 being in full of this claim against this Estate			28/18. ✓	2. 11. .	✓
Cash	994		By Estate of Engr Driver Pooley. Paid Mahomed Thomas the proportion of this claim for Rs 36 against this Estate viz. By a Cheque for Rs 34. 11. 1 Postage and Registry fee 1. 6.			26/211. ✓	24. 15. 7.	✓
Cash			By Do of Do Paid for Stamp to Cheque No 219.			do ✓	1. .	✓
Cash	995		By Estate of Mr C. J. Hawkins. Paid Mr J. Richardson Constituted Attorney of Messrs Col R Chester on account of their 4/6 share payable to her as the Sister of the deceased in the Balance of this Estate			26/295. ✓	1860. 13. 8.	✓
Cash	996		By Estate of Mr H. W. Hawkins. Paid Mr James Richardson constituted Attorney to Messrs Col Chester on account of their 1/6 share payable to her as the Sister of the deceased in the moiety of the Balance of this Estate			28/60 ✓	97. 2. 6.	✓
Cash			By Estate of Mr C. J. Hawkins. Paid for Stamp to Cheque No 262			26/296. ✓	1. .	✓
			Carried forward				2004. 12 2	

Dr. General Cash Account of the Administrator General

1875.				
October 26		To Brought forward		4075. 12. 8.
				4075. 12. 8.
27.		To Balance of Cash on hand brought down		419. 13. 1.
		To Estate of Mr. D. L. Sedgwick. Receipt from the Bank of Madras being value of Twenty one One Anna Stamp Cheques found amongst the documents of the said Estate		1. 6.
		To Bank of Madras. Amount of the following Cheques:		
	No 253.	in favor of Miss M. L. Courtenay	BB.	88. 13. 6.
	254	" of Miss R. Courtenay	BB	88. 13. 7.
				598. 13. 2.
29.		To Balance of Cash on hand brought down		389. 2. 1.
		To Estate of Mr. D. L. Sedgwick. Receipt from the Acting District Judge of Madras being the amount of Sale Proceeds of Insolvent Estate	27/303.	736. 10. 6.
		To Bank of Madras. Amount of Cheque No. 286 in favor of the Secretary and Treasurer Bank of Madras	BB	439. 14. 3.
				1564. 10

for the Month of October 1875

				Brought forward				2,004	12 2
1875 October 1st		26997	By	Estate of A. Gray. Paid the Bank of Madras for remittance to the East India Office London for payment to the parties beneficially interested in this Estate being Balance of fees collected	27/285			1,651.	2. 5
Cash			By	Do of Do Paid for Stamps to Cheque No 250	do				1 .
								3,656.	15 7.
			By	Balance of Cash on hand Carried down				419.	13 1.
								4,076.	12. 8.
Cash	27.	998	By	Estate of Mrs E. M. Macaulay. Paid Messrs Cates & Co in full of the claim of the late firm of Cates Patridge & against this Estate	28/60.			4.	— —
Cash		999	By	Estate of Mr J. S. Mayne. Paid Messrs Cates & Co their Commission for valuing Jewellery belonging to this Estate amounting to Rupees 27/2/6	28/86			26	8 .
Cash		1000	By	Estate of L. Coultrup Esqr for Mrs C. Paid Miss L. E. Coultrup the balance of further Collections to 13th August 1875 on a/c of this Est	27/164			88.	13. 6.
Cash			By	Do of Do Paid for Stamps to cheque No 253	do				1. .
Cash		1001	By	Do of Do for R. F. C. Paid Miss R. F. Coultrup the balance of further Collections to 13th August 75 on account of this Est	28/219			88.	13. 7.
Cash			By	Do of Do Paid for Stamps to cheque No 254	do				1 .
Cash			By	Bank of Madras Amount sent thither for safe Custody	BB			1.	5 .
								209	10. 1
			By	Balance of Cash on hand Carried down				389	3. 1
								598.	13 2
Cash	29.	1002	By	Estate of Dr R. Cole. Paid the Bank of Madras on account of Major Cole being in payment of the undermentioned claims against this Estate viz					
				In full of the claim of the funeral of the deceased Rs	136 . .				
				On account of servants wages	126 . 2.				
				Do of Cubbon Hotel house rent &c	175 . 8 .				
				Proportion of the claim for Rs 3.	61. 23/277			434.	14 3.
			By	Do of Do Paid for Stamps to Cheque No 255	do				1. .
Cash			By	Estate of Mr. Thos Murray. Paid Veeraswamy in full of					
Cash		1003		the balance due for Completing the Repairs to the house situated in Perambore Barracks Road	28/98			11	11 6.
			By	Bank of Madras Amount sent thither for safe Custody	BB			734	— —
								1,183	10. 9.
			By	Balance of Cash on hand Carried down				380.	6. 1
								1,564	. 10

Dr. General Cash Account of the Administrator General

1875. October	30.	To Balance of Cash on hand brought down			380. 6. 1
		To Estate of Mr. G. T. Corbet Received from the Agent of the Bank of Madras Bangalore being the balance at credit of the above Estate after making charges	28/10		41. 5. 7
		To Bank of Madras Amount of Deposit Slip in favor of Mr. [illegible]	BB		90. —
					511. 11. 8.

for the Month of October 1875

1875. October	30.	1004	Rep. Estate of Cand.r &c. Deasy. Paid postage on a letter received from Capt.n M. H. Sherman. London	D	27/210	✓	.	.	.	11.	4
Exh		1005	Rep. Estate of Mr. D. L. Sedgwick. Paid the price of two Cards of Conveying 5 dealwood Casks from the Sack Cellar Stationer this office		27/208	✓	.	.	.	1. 4.	0
Exh		1006	Rep. Estate of Mr. B. Hewett. Paid the Keeper of His Majesty's Debtors' Jail 2 days extra diet money for the Defendant Mr. J. M. Regel as ordered by the Court from 30th to 31st October 1875	D	26/176	✓	.	.	.	6.	0
Exh		1007	Rep. D.o of D.o Paid D.o D.o being 30 days diet money for the Defendant Mr. J. M. Regel from 1st to 30th November 1875 a Rs.as 2 p day	do	do	✓	.	.	.	11. 4	0
Exh		1008	Rep. Estate of G. Kuppusawmy Moodelly. Paid Rungasawmy in full of their claim against this Estate		28/43	✓	.	.	.	90. —	0
			Rep. D.o of D.o Paid for Stamps to Cheque No. 256		do	✓	.	.	.	1. 0	0
Exh			Rep. Bank of Madras. Amount sent thither for safe Custody		BB.		.	.	.	44. 6. 7	
							.	.	.	144. 15. 11	
			Rep. Balance of Cash on hand Carried down				.	.	.	366. 11. 9	
							.	.	.	511. 11. 8	

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Dr. General Cash Account of the Administrator General

1876.								
October	1.	To Balance of Cash on hand brought down					348. 2. 1.	
Cash		To Estate of G. Kuppusawmy Mood[a]liyr. Received from Messrs Grant & Grant being amount paid to them by Messrs Ephraim Cohen & Co on account of their debt to this Estate	28/43				500. - -	✓
							848. 2. 1.	
Cash	2nd	To Balance of Cash on hand brought down					198 3. 4	
		To Estate of Revd. Allan Johnson Dec'd. Received from the Bank of Madras interest due to the following Estate viz:						
		No 038464 of 15/2 of 4½% Rs 500: 16 January to 16 July 1876	24/28	✓			11. 4. -	✓
		To Bank of Madras Amount of the following Cheques:						
		No 237. in favor of P. Annasawmy Chetty	BB				750 - -	✓
		" 238 " " of Hazard Brutt & Tuckfamiruddi	BB.				522 2 8.	✓
		" 239 " " of T. N. Hawkins Esqr	BB				327. 12. 9	✓
		" 240 " " of Do.	BB.				1889. 6 10.	✓
		Carried forward					Rs 3198. 13. 7	

for the Month of October 1875.

1875. October			By Estate of Ge Kuppusawmy Mudeliy. Paid for Stamp to receipt for Re 500	28/43	✓			1.	
Oct	893		By Estate of Sicut/o/c J. Smith. Paid Rs as per his allowance for September last	26/250	✓			3.	
Oct	894		By Estate of Mr J. Xavier Sd. Paid Mr J. Johnson for the maintenance of Revel and two children for September last	26/286	✓			20.	
Oct	895		By Estate of Dr Mr E. M. Osborne. Paid Jawed Ahemid Esq the proportion of their claim for Re 150. 10. against the above Estate	28/100	✓			33. 13.	9.
Oct	896		By Estate of Mr M. H. Gilbank for children. Paid Mrs E. Gilbank for the maintenance and education of the deceased's children for September last	28/15.	✓			8.	
Oct	897		By Estate of Mr. Mc Dowell Esq Sd. Paid Mr J. A. Colman his allowance for last month	26/309	✓			60	
Oct	898.		By Estate of Do Paid Mrs H. Mebbew her allowance for last month	do	✓			20.	
Oct	899		By Do of Do Paid Nuella thom by his allowance for September last	do	✓			5.	
			By Bank of Madras Amount sent thither for safe Custody	BB				500	
								649	14. 9.
			By Balance of Cash on hand Carried down					198.	3. 4.
								848	2. 1.
Oct 2	900		By Estate of Dr Mr J. M. Osborne. Paid Mr Cazaremull a Due Klaesmull the proportion of their claim for Re 2000 against Estate as follows:						
			By Cheque Re 522 2 8.		✓				
			Postage & Registry fee 4 b	28/100	✓			522	7. 2.
			By Do Paid for Stamp to Cheque No 238	do	✓			1.	
Oct			By Do of Do Paid Mr H. Hawkins. Paid F. A. Hawkins Esq.						
Oct	901		By Estate of Mr H. H. Hawkins. Paid F. A. Hawkins Esq. on account of his one fifth share in the clear residue of this Estate	28/60	✓			32	12 9
			By Do of Do Paid for Stamp to Cheque No 239	do				1.	
Oct			By Estate of C. J. Hawkins. Paid F. A. Hawkins Esq. on						
Oct	902		account of his one fourth share in the clear Residue of the above Estate	26/296	✓			1889	6. 10
			By Do of Do Paid for Stamp to Cheque No 240	do	✓			1.	
Oct			By Estate of Dr Mr J. M. Osborne. Paid Nusserwanjee & Dennanjee the proportion of his claim for Re 246. 7. 8 against this Estate w/z						
			In Currency Notes Re 60.						
			In Postage Stamps 4 1 0						
			Postage and Registry fee 5 28/100		✓			64	6.
			Carried forward					2804	3. 9