S. 20. 5x

Administrator - General's

Cash Book

from 1-7-1881 to 22-12-1886.

S. 20. 5x

for the Month of *August* 1886. Cr.

1886 Augt 31			B[t] forwd	-	-	✓ 18	14 -
	By Estate of P. Veerapermall Pillay - Pd to Ragoobeer Ministry being the 6th advance of cost of repairing the House № 27 Surdamootiappen Street P estimate for Rs 930-4-4			5/257	✓ -	✓ 100	. .
	By —Do— —Do— Pd for stamp to chq № 248			do	✓ -	✓ -	1 -
	By Estate of Captain Philip Ahier - Transp to separate accounts in trust for the undr two children of the deceased being their respective 1/3 share each in the Residue, less Legacy duty						
	For Philip Poingdestre Ahier — 1/3 share Rs 74 - -						
	Less Legacy duty at 1% —	- 11 10		4/265	✓ -	✓ 73	8 9
	For Delphina Marie Ahier - 1/3 — Rs 74 - -						
	Less - Legacy duty at 1% —	- 11 10		do	✓ -	✓ 73	8 9
	By Estate of Conductor Robert Miller - Amt value of 3 Note purchased by Bank of Madras № 078627 of 1879 @ 4 1/2% —	Rs 1000					
	078628 — do —	1000					
	078629 — do —	1000					
		3000					
	Int 15 Mar to 26 Augt 86 —	60 6					
		3060 - -					
	Less - Income tax —	1 9 -					
		3058 13 -					
	Add prem @ 2 1/2% —	75 - -		5/244	✓ -	✓ 3133	13 .
	By Bank of Madras. Amt of 3 Notes deposited —			G.S.B.	✓ 3000		- - -
					-	✓ 3000.	✓ 3399 13 6.
	By Balance on hand carried down —				-	.	✓ 321 14 4.
					-	✓ 3000.	✓ 3721 11 10.

CK

Michael Gould
Administrator General

Audt 25.V.87.

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

1886								
Sept	1	To Balance on hand brought down				£	321	14 4.
		To Estate of P. Veerapermall Pillay. Rec'd from P. S. Veerungadasawmy Pillay Esq. rent of House № 114/118 Trivatore High road for July 1886		Rs 20.	£			
		from D. Bhujungarow rent of land in Narianc Naick street for June July & August 1886		6. £5/208	£		20 6.	
		To Estate of Mathew Gotting. Rec'd from Mr J. J. Pakiam rent of House № 11 Oilmongers street for August 1886		£/243	£		35 - .	
		To Bank of Madras. Amt of the following cheques						
		№ 249 in favor of G. Bay Esq.		Rs 100.	£			
		250 — " — Mrs Catherine Evans		£ 50.	£			
		251 — " — The Right Rev. Dr J. Colgan		£ 14. .	BB	£	164 - -	
						-	- £ 541	4 4
	2	To Balance on hand brought down				£	297	11 4
		To Estate of Thomas Murray. Rec'd from Captain James Lewis rent of House № 1 Sadawaiyagar road for August 1886		£/278	£	£	30.	
		To Estate of Thomas Milburne MacFarlane. Rec'd from J. J. Dawes Esq In settlement of Set № 9301 of 1886 - debt		Rs 20. -				
		Costs		4. -				
		10 Instalment due 5 May/86		10. .				
		11 do in part. 5 June/86		9. .	£/254	£ -	£	43. .
						-	- £ 370	11 4

for the Month of *September* 1886. Cr.

1886								
Sept. 1	By Estate of Mathew Gotting. Pd for stamps to receipt	5/243	✓	-	£	1	.	
	By Do Do Pd Miss Alice Gotting her allowance under the order of Court for September 1886	5/243	✓	-	£	9	.	
	By Do Do Pd Mrs Laura Brenton her do do for do	do	✓	-	£	9	.	
	By Do Do Pd Mrs G E Barboza her do do for do	do	✓	-	£	9	.	
	By Estate of D. N Narrainsing. Pd Jaroda Boye allowance ordered by the Court for the maintenance &c of Rookmin Sing Sundar Sing and Rookmin Boye for August 1886	5/248	✓	-	£	10	.	
	By Estate of Henry Fox for W.F. Pd Mrs A R Fox her allowance under the deceased's Will for August 1886	6/217	✓	-	£	14	.	
	By Estate of George Bay for chrn Pd A Bay Esqr for the maintenance &c of the decd's three children for August 1886	6/225	✓	-	£	100	.	
	By Do Do Pd for stamp to chq N 249	do	✓	-	£	-	1	.
	By Estate of Serjeant Charles Stewart for M A C S. Pd Mrs Catherine Evans for the maintenance & education of Mary anne Catherine Stewart for Sept/86	6/25	✓	-	£	50	.	
	By Do Do Pd for stamp to chq N 250	do	✓	-	£	-	1	.
	By Estate of James Schoury for J J S. Pd the Right Revd Dr J. Colgan allowance ordered by the Court for the maintenance &c of John Jas Schoury for August 1886	6/87	✓	-	£	7	.	
	By Do Do £10 7 S. Pd ditto ditto on a/c of Mrs Thos Schoury	6/88	✓	-	£	7	-	.
	By Estate of P. Veerapermall Pillay. Pd to Messrs Murray Moody Contractor being the balance of cost of repairing the Rattan Blinds, washing with Soap and whitewashing some parts of the House known as Rattan Gate	5/258	✓	-	£	28	6	.
			-	-	£	243	9	4
	By Balance on hand carried down		-	-	£	297	11	4
			-	-	£	541	4	4
CR	JH							
2	By Estate of Thomas Murray. Pd for stamp to receipt	5/278	✓	-	£	-	1	.
	By Estate of Thomas Milbourne MacFarlane. Pd do	6/254	✓	-	£	-	1	.
	By Estate of P. Veerapermall Pillay. Pd for stamps to two receipts	5/258	✓	-	£	-	2	.
	By Estate of Mrs A J M D. Currie for E M C C. Pd Messrs Arbuthnot & Co being the allowance payable to Dr George Currie for the maintenance &c of the M C Currie for August 1886	6/227	✓	-	£	70	-	.
	By Do Do Pd for stamp to chq N 252	do	✓	-	£	-	1	.
			-	-	£	70	5	-
CR								

Dr. General Cash Account of the Administrator General

1886							
Sept.	2		B/ period	-	-	✓ 370	11 4
		To Estate of P. Veerapermall Pillay. Recd from the Officer in charge of the Treasury, Conjeveram Taluq, being the amt in deposit on a/c of the revenues of the Selambimangalam Village — Rs 402 6. 6 ✓ From Mess^rs Binny & Co^mp^d of godown N^o 13 Mookan Mudaliar's St for August 1886	100	✓ 5/258	✓ -	✓ 502	6 6
		To Bank of Madras. Amt of the following cheques					
		N^o 252 in favor of Mess^rs Arbuthnot & Co		Rs 70	✓		
		253 — " — Miss Rosaline Julia Mandeville		300	✓ BB	-	✓ 370 . .
					-	-	✓ 1243 1 10
	3	To Balance on hand brought down			-	✓	448 5. 4
		To Estate of Miss Charlotte Wilson for mvt of Kind - Amt of nett interest less Bank's commission and income tax at 4 pers on 4 Note N^o 000308/272 of 1883/84 of 3½% Rs 1500 t. 31 Augt/88		6/228	✓ -	✓	25. 7. 4
		To Estate of William Holland. Recd from the Paymaster Presidency being the balance of pay due to the deceased		5/279	✓ -	✓	582 13 .
		To Estate of P. Veerapermall Pillay. Recd from V Publick Chetty in payment of the balance of principal of Rs 60 due by him for which a suit has been instituted against him in the Madras Court of Small Causes N^o 17012/86 now pending		5/258	✓ -	✓	30 . .
		To Bank of Madras. Amt of cheques					
		N^o 254 in favor of Mess^rs Best & Co		BB	-	✓	18 . .
					-	-	✓ 1104 9 8

for the Month of *September* 1886. Cr.

1886								
Sept	2		B/forw^d	-	-	∫	70	5 -
		By Estate of P. Veerapermall Pillay - Pd Mess^rs P. Baptist & Co carriage hire to Nungumbaukum & back to inspect Rutland Gate House	5/258	✓	-	∫	1	8 .
		By Estate of John Xavier (Sea) Pd Mr^s J. Johnson being the allowance payable to her under the deceased's Will for the maintenance of herself and her two children Daniel & Elizabeth for August 1886	6/226	✓	-	∫	20	. .
		By Estate of Uriel Pohle for R & M. Pd Miss R & Maudwellet being an advance of the interest payable to her on the 15th instant	6/71	✓	-	∫	300	. .
		By — Do — Do — Pd for stamp to cheq^e № 253	do	✓	-	∫	-	1 -
		By Estate of Mathew Gotting - Pd Jatha hire for a Bailiff of the Small Cause Court to serve summons on Mr^s M. & Xavier & Sepery	5/243	✓	-	∫	-	8 -
		By Bank of Madras - Amt deposited	BB		-	∫	402	6. 6.
				-	-	∫	794	12 6
		By Balance on hand carried down		-	-	∫	448	5 4.
				-	-	∫	1243	1 10
3		By Estate of P. Veerapermall Pillay - Pd for stamp to receipt	5/258	✓	-	∫	-	1 -
		By Estate of Mr^s Louisa D'Castellas for R & M's Cl^rs Pd Mr^s R. H. Moraes being the balance of rent for June five part for July 1886 payable to him under the deceased's Will	6/258	✓	-	∫	14	11 11
		By — Do — Do — Pd ditto being the balance of interest up to 16 July 1886 payable to him under the deceased's Will	do	✓	-	∫	29	9 11.
		By Estate of John Maxwell Millin for R. M. Pd Mr^s Caroline Thompson being the balance of interest to 1 August 1886	6/237	✓	-	∫	9	7 6
		By — Do — Do — for R. M. Pd ditto being — do — do	6/238	✓	-	∫	9	7 6.
		By Postage & Stationery a/c Pd Mess^rs Test & Co for one Ream Overland Paper ruled for copying accounts	5/270	✓	-	∫	18	- .
		By Estate of William Holland - Pd for stamp to Petition for Letters of Admon	5/279	✓	-	∫	2	. .
		By Bank of Madras - Amt deposited Rs 2574 ∫ 582 13 . ∫	BB		-	∫	608	4. 4.
				-	-	∫	691	10 2
		By Balance on hand carried down		-	-	∫	412	15 6
				-	-	∫	1104	9 8

Dr. General Cash Account of the Administrator General

1886 Sept	4	To Balance on hand brought down			£	412 15 6
					£	412 15 6
	6	To Balance on hand brought down			£	365 15 6
		To Estate of P. Veerapermall Pillay - Recd from Kottiappah Naick being the balance of rent of godown in the High Road Negapore for the year ending 12th July 1886	Rs 310 7	£		
		From Messrs Dymes & Co rent of House N° 23 North Beach Road for August 1886	100 . .	£		
		From Gopaul Appah rent of godown N° 2 Peruvoodundy Mudaly street for August 1886	15 . .	£		
		From Hajee Sama Mahomed Hajee Abdoolah & Co rent of House N° 27/139 Sundamiattappen street for August 1886	15 . .	£		
		From Mathias Iyer on a/c of rent N° 17513/86 now pending	16 . .	£		
		From Hajee Cassim Sallay Mahomed & Co on a/c of rent of House N° 85 Sundamiattappen street for July & Augt 186	70 . .	£ 6/258	£ -	£ 219 10 7
		To Estate of Mathew Gatting - Received From Mr James Calder rent of House N° 41 Kelly's alley for August 1886	Rs 20 . .	£		
		From the Official Assignee 4th dividend on the deceased's claims against Sellon Shunmoogum, Insolvent	1 1 8	£ 5/243	£ -	£ 21 1 8
		To Commission Account. Recd from Robert Keith Watt Esqr being the fee for a Certificate of Administration of the estate of the late Mrs Louisa Georgiana Maria Watt		C3/217	-	£ 2 15 9
		To Bank of Madras - Amt of the following cheques				
		N° 255 in favor of George Maddox Esqr	Rs 65 . .	£		
		256 — " — Robert Keith Watt Esqr	96 12 8	£ BB	-	£ 161 12 8
					-	£ 771 8 2

for the Month of *September* 1886. Cr.

1886 Sept 4	By Estate of Thomas Murray Pd the Superintendent Lunatic Asylum for the support of Edwin Murray for August 1886	5/278	✓	-	5	5 . .
	By Estate of J. Soobiah - maintenance a/c. Pd J. Sivacolaswhamma being the allowance payable under the deceased's Will for the maintenance of herself and J. Sivacolaswobramanyam for August 1886	6/256	✓	-	5	30 . .
	By Do Do Pd J. Sivacamma her allowance under do	do	✓	-	5	12 . .
				-	5	47 . .
	By Balance on hand carried down			-	5	365 15 6.
				-	5	412 15 6
6	By Estate of P Varapermall Pillay - Pd for stamps to two receipts	5/258	✓	-	5	" 2 .
	By Estate of Mrs Louisa D'Castellas for Mrs L. & Chrs Pd Yapparayan Maistry through George Maddox Esq being the cost of metalling the Compound of House occupied by him	6/260	✓	-	5	65 . .
	By Estate of Thomas Murray - Pd Mrs L.W. Stutz for the support of Harry Murray for August 1886	5/248	✓	-	5	10 . .
	By Estate of Mathew Gatting Pd Chinnasawmy gardener his wages for August 1886	5/243	✓	-	5	4 . .
	By Postage & Stationery a/c Pd N. Nunnerah Chetty for Stationery supplied & bill	5/270	✓	-	5	32 6 .
	By Estate of P Varapermall Pillay - Pd the undr parties being their wages for August 1886					
	Narrainsawmy, watchman @ Rs 7 .					
	Palayatteen — gardener 3					
	Cullen — " 3					
	Veerabhatteen — watchman 2					
	Syed allaodeen — " 3 8 .					
	Karrappen — gardener 6 . .					
	Cuttayan — " 5 . .					
	Perumale — " 4 . .	5/258	✓	-	5	33 8 .
	By Estate of Mrs Louisa Wahab Legacy a/c - Pd Captain Robert Kutto Watt, husband of the late Mrs Louisa Georgiana Maria Watt being the interest payable to her from 1 Feby 1886 to 3 May 1886	6/243	✓	-	5	99 12 5.
	By Do Do Pd for stamp to chq Nº 256	do	✓	-	5	" 1 .
	By Bank of Madras. Amt deposited	BB		-	5	100 . .
				-	5	344 12 5

Dr. General Cash Account of the Administrator General

1886 Sept	6		To Balance on hand brought down				₹ 771	8 2
							₹ 771	8 2
	7	To	Balance on hand brought down				₹ 426	10 9
		To	Estate of Mrs Sucretia Dashwood for F.D. Rent from Mr W. Kouwen					
			rent of House No 13 Cutchery road St Thome for July 1886		5/257	₹	₹	8 .
		To	Estate of P. Veerapermall Pillay - Received					
			From Nynappah Naick rent of land in Narrain Naick street for June					
			and July 1886			Rs 8 . ₹		
			From Shany Naick balance of rent for July 1886 of Samathy					
			garden Trivatore High Road			Rs		
			and in part of the rent for Augt 1886		1-4	24 ₹ 5/258	₹	2 12 .
		To	Estate of William Thomas Smith Oakes - Rec'd from Messrs Oakes & Co					
			the sundry Members aggregating Rs 10700/ being a further portion of					
			the Securities lent to them by the deceased for the use of their firm					
			Rent for Rs	No 00241 of 4% of 1832/33 Sicca Rs 2500				
				080227 of 4% of 1842/43 Govt Rs 3200				
			Sold	013603 of 4½% of 1870 ——— 5000.		5/226	₹ 10700	₹ . .
							₹ 10700	₹ 437 6 9
	8	To	Balance on hand brought down				₹ 10700	₹ 304 8 3
		To	Estate of Captain John Bartels - Rec'd from the District Judge					
			of Malabar, Calicut, being the balance of Costs and sale proceeds of					
			the demands effects			5/257	₹ .	₹ 88 11 9
		To	Estate of Mathew Gotting - Rec'd from Mr M.C. Xavier on a/c of					
			S.C.S No 17518 of 1886 now pending against me			5/243	₹ -	₹ 24 . .
		To	Estate of P. Veerapermall Pillay - Rec'd from Moonappah Naick					
			being in settlement of S.C.S No 17510 of 1886					
			debt		Re 1 . .			
			half costs		. 2 .	5/258	₹ -	₹ . 1 2 .
							₹ 10700.	₹ 417 15 .

for the Month of *September* 1886. Cr.

1886 Sept 6		B/f forwd		-	-	✓ 344	12 5
	By Estate of Mrs Louisa D'Castellas for Mrs L d'Chs Pd for stamp to chq Nr 255		6/260	✓ -		✓ "	1 .
				-	-	✓ 344	13 5
	By Balance on hand carried down			-	-	✓ 426	10 9
				-	-	✓ 771	8 2
7	By Estate of J. M. MacFarlane for C & M. Pd Mr & Mrs Rockford being the allowance ordered by the Court for the maintenance &c of Charles & MacFarlane for September 1886		6/210	✓ -		✓	50 . .
	By Do Do for R J M. Pd ditto being do do for Robert J MacFarlane		6/261	✓ -		✓	50 . .
	By Do Do " Pd for Conveyance M.C for Rs 50		do	✓ -		✓	- 8 .
	By Do Do for C & M Pd for do do		6/210	✓ -		✓	" 8 "
	By Estate of P Veerapermall Pillay. Pd K. Parthasarathy Iyengar being an advance for the up Keep of Pillay Chutterums Charities p Bill		5/258	✓ -		✓	24 14 6
	By Do Do Pd K Parthasarathy Iyengar Animal his wages for distributing Charities at Pillay Chutterums for Augt 86		do	✓ -		✓	9 . .
				-	-	✓	132 14 6.
	By Balance on hand carried down			-	✓10700	✓	304 8 3
				-	✓10700	✓	437 6 9
8	By Estate of Mathew Gotting - Pd for stamp to receipt for Rs 24.		5/243	✓ -		✓ "	1 .
	By Estate of William Thomas Smith Oakes - Pd — do — Rs 10700 -		5/226	✓ -		✓ "	1 "
	By Estate of Mathew Gotting - Pd Mrs J. Coombes her allowance under the order of court for August 1886		5/242	✓ -		✓	9 . .
	By Do Do Pd Mr A W Gotting his do do for do		do	✓ -		✓	9 . .
				-	-	✓	18 2 "

Dr. General Cash Account of the Administrator General

1886 Sept	8			B/ forwd	-	£10700	£ 417	15 -
		To Estate of Lieut Frederick Dunbar Sinclair Bentley-Innes -						
		Recd from the Collector of Madras being refund of stamp duty at 2%						
		on Rs 1076-11-9 debts due by the deceased and paid by me			5/251	£ -	£ 21	8 3
					-	£10700	£ 439	7 3
9		To Balance on hand brought down			-	£10700	£ 314	3 -
		To Estate of P. Veeraperumall Pillay - Received						
		From Tondiraj Naicken as follows						
		In settlement of Sets N° 1750 9/86						
		Balance of debt		Rs 13 -				
		Half costs		- 2 -				
				- 15 -				
		Rent of land in Narrain Naick &						
		for August 1886		- 4 -				
		Do Do in part for Sept 86		- 1 -				
				1 4 -		£		
		From Chitetta Ragavaloo Chetty rent of House N° 72						
		Sundaramoodiappen street for July & Augt 86		13 - -		£		
		From the Trustees of Pachaiappa Mudaliar's Charities rent of						
		House N° 5 Somasoondrum Moody street for Aug 1886		15 - -		£ 5/259	£ -	£ 29 4
		To Estate of Lieut John Edward Lovell Armstrong - Recd from						
		the Secretary to Government Military Estate Department through						
		the Paymaster Presidency being the amount in deposit at credit						
		of this estate				5/288	£ -	£ 500 4 -
		To Estate of Lieut Gerard Frederick Smith - Recd from the Pay						
		Examiner, Military Account Department being passage money						
		due to the deceased				5/286	£ -	£ 488 5 10
		To Bank of Madras - Amt of Cheque						
		N° 257 in favor of Mess Arbuthnot & Co				BB	-	£ 37 11 9
						-	£10700	£ 1369 12 7

for the Month of *September* 1886. Cr.

1886 Sept	8	By Bl forwd		-	-	₹	18	2 -
		By Estate of Lieut Frederick Dunbar Sinclair Bentley-Innes						
		Pd pr stamps to receipt	5/281	✓	-	₹	-	1 -
		By Postage & Stationery a/c - Pd the Superintendent of Stationery						
		for two Reams Hand-made Foolscap paper	5/270	✓	-	₹	18	12 6
		By Bank of Madras Amt deposited	BB		-	₹	88	4 9
				-	-	₹	125	4 3
		By Balance on hand carried down		-	₹10700	₹	314	3 -
				-	₹10700	₹	439	7 3
CK		JBV						
	9	By Estate of Lieut Sherard Frederick Smith Pd pr stamps to receipt	5/285	✓	-	₹	-	1 -
		By Postage & Stationery a/c - Pd insuff postage on a letter from Mrs						
		Caroline Thompson Coimbatore	5/290	✓	-	₹	-	1 -
		By Estate of Lieut William Philip Cockeram - Pd Messrs Scott & Co						
		shipping charges on a case containing swords, despatched to England	5/293	✓	-	₹	5	12 -
		By Do Do Pd pr commission on M O for Rs 5-12 -	do	✓	-	₹	-	2 -
		By Estate of Edward Brennen - Pd the Tellicherry Municipality being						
		municipal tax due for the half year ending 30th Sept 1886	4/279	✓	-	₹	2	4 3
		By Do Do Pd pr commission on M O for Rs 2 4 0	do	✓	-	₹	-	2 -
		By Estate of P. Veerapermall Pillay - Pd pr stamps to Powers of						
		Attorney in favor of Mr J.J. Pelman to appear in the S.C. Court & to prosecute						
		the undts suits						
		Nr 17506/86 agt Chinnappadoss granting		As	8 -			
		17507/86 - - Soobaumall		✓	8 -			
		17508/86 - - Nursiah		✓	8 -			
		17509/86 - - Soudray Naicken		✓	8 -			
		17510/86 - - Mooneappah Naicken		✓	8 -			
		17511/86 - - T. Cullappa Naicken		✓	8 -			
		17512/86 - - V. Pulliah chetty		✓	8 -			
		17513/86 - - Moothoo Iyen		✓	8 -			
		17514/86 - - Nellore Soudroyen		✓	8 -			
		17515/86 - - Nadamony chetty		✓	8 -			
		17516/86 - - Abbay Naicken		✓	8 -			
		17517/86 - - Ruttina Ummall		✓	8 -			
		17519/86 - - Loganatha Moody		✓	8 -	5/258 ✓	-	₹ 6 8 -
CK						-	-	₹ 14 14 3

Dr. General Cash Account of the Administrator General

1886 Sept	9			B/ forwd		₹10700	₹ 1369	12 7
		To Bank of madras.	Amt of 4 Notes withdrawn & contra		4813	10300		
						₹21000	₹ 1369	12 7
	10	To Balance on hand brought down				₹10700	₹ 327	15 9
		To Estate of Eneas MacLeod Ross.	Recd from Mrs Jane Ross being the value of articles reserved for her from the sale of the deceased's effects		5/261	₹ -	₹ 200	- -
		To Estate of Joseph Holmes -	Recd from Mrs Mary Mitchell rent of House N° 5 Anthony street for July 1886		5/264	₹ -	₹ 3	8 -
		To Estate of Mathew Gotting.	Recd from Noor Mahomed Hamed Sail- rent of House N° 20 anderson street for August 1886		5/243	₹ -	₹ 12	- -
		To Estate of P. Veerapermals Pillay.	Recd from D. Coomppah chetty rent of House N° 71 Sundamontrappen street for August 1886		5/259	₹ -	₹ 13	- -
						₹10700	₹ 556	7 9

for the Month of *September* 1886. Cr.

1886								
Sept 9		B/forwd	-	-	₹	14	14	3
	By Estate of Mathew Golding - Pd for stamp to a Power of attorney in favor of Mr J L Palmer to appear in the SCC & prosecute the suit N° 17518/86 against Mrs M. L Xavier	5/243	✓ -		₹	-	8	-
	By Bank of Madras. Amt deposited	Rs 500 4 . ₹						
		✓ 488 6 10 ₹	B.B.	-	₹	988	9	10.
	By Estate of Mrs Louisa Wahab. Legacy a/c. Pd Messrs Arbuthnot & Co on behalf of Lieutenant Colonel Henry John Wahab, 87 Maryland Road - St Peter's Park, London, being the Legacy bequeathed to him under the Will of the late Mrs Louisa Wahab, widow of Major Genl James Wahab							
	In 2½ Mets 134526/045466 of 12/43 3/4%	Rs 10000.						
	160633/075081 do	✓ 300	4/266		✓ 10300	₹	.	.
	In Cash	Rs 140 6 9						
	Less Legacy duty on Rs 10268-12-1 at 1%	102 11 -	4/266		₹ -	₹	37	11 9
	By Do Do Pd for stamp to chey N° 257		do		₹ -	₹	-	1 -
				-	₹ 10300	₹	1041	12 10.
	By Balance on hand carried down				₹ 10700.	₹	327	15 9
				-	₹ 21000	₹	1369	12 7
CK								
JH								
10	By Estate of Aneas MacLeod Ross. Pd for stamp to receipt		5/261		✓ -	₹	-	1 -
	By Estate of P. Veerapermall Pillay. Pd Moothiah Raja watchman his wages for August 1886		5/259		✓ -	₹	2	- -

Dr. General Cash Account of the Administrator General

1886 Sept	10		B/ forward	–	₹10700	₹ 556	7	9
		To Estate of Pens.n Sub Condr Richard Smith – Govt Grant a/c pr C.S.S.						
		Amt value of £ Note sold by Transfer						
		№ 068577/042925 of 1879 @ 4½%	Rs 1000					
		Int 15 Mar to 13 Sept/86	22 4					
		Pm e 2½%	25 –	6/103	₹ –	₹ 1047	4	–
	X	To Estate of William Holland. Amt of £ Note purchased by Transfer						
		№ 068577/042925 of 1879 @ 4½%	Rs	5/274	₹1000	₹	.	.
		To Estate of William Thomas Smith Oakes – Amt value of £ Notes						
		sold by the Bank of Madras						
		№ 080227/003779 of 1882/83 @ 4%	Rs 3200					
		013603 of 1870 @ 4½%	5000					
		Int on the 1st Note 1 Aug to 9 Sep/86	18 8 2					
		Int on the 2 – 15 July to do	33 12 –					
			8247 4 2					
		The second note sold at par						
		Deduct Income tax	Rs 1-3-7					
		Brokerage	5-2-–					
		Remnant fee	1––		87 5 7			
		Dis on Rs 3200 @ 2½%	80––	5/226	₹ –	₹ 8159	14	7
				–	₹11700	₹ 9763	10	4
	11	To Balance on hand brought down		–	₹2500	₹ 354	6	9
		To Estate of Major Henry Bayshawe Harrison Rocke – Recd from						
		the Collector of Madras being refund of stamp duty at 2% on Rs 12257-2-9						
		debts due by the deceased and paid by me		4/264	₹ –	₹ 245	2	3
		To Estate of P. Veerapermall Pillay – Received from						
		Soobammall being in settlement of SCS № 17407 of 1886						
		now pending – debt	Rs 2––					
		half costs	3––	2 3 –	₹			
		From V. Pullaiah chetty being half costs in settlement of						
		SCS № 17512/86 now pending for Rs 60. which amount						
		has been paid since institution	1 1 –	₹5/259	₹ –	₹	6	7
		To Bank of Madras Amt of cheque						
		№ 258 in favor of Mrs Sarah Ann Jane Davies		BB	–	₹	70	11
				–	₹2500	₹	676	11

for the Month of *September* 1886. Cr.

1886 Sept.	10		B/ forwd			✓	2	1 .
		By Estate of Pens^r Sub Condr Richard Smith - Govt Remt a/c Jnr C.F.S. Amt of 4 Note sold by transfer						
		N° 068577/042925 of 1879 @ 4½% — Rs		6/183	✓ 1000	✓	.	.
		By Estate of William Thomas Smith Oakes. Amt of 4 Note sold by the Bank of Madras -						
		N° 080224/003779 of 1882/83 @ 4% — Rs 3200.						
		013603 — @ 1878 — @ 4½% — 5000		6/226	✓ 8200.	✓	.	.
		By Bank of Madras Amt deposited — Rs 200 . .			✓			
		8159 14 7		✓ BB	—	✓ 8359	14	7
		By Estate of William Holland. Amt value of 4 Note purchased by Transfer N° 068577/042925 of 1879 @ 4½% — Rs 1000 . .						
		Int 15 Mar to 13 Sept/86 — ✓ 22 4 .						
		Pm^m @ 2½% — 25 . .		6/249	✓ —	✓ 1047	4	4
				—	✓ 9200	✓ 9409	3	7
		By Balance on hand carried down		—	✓ 2500	✓ 354	6	9
C/K	JH			—	✓ 11700	✓ 9763	10	4
	11	By Estate of Major Henry Bagshawe Harrison Rocke - Pd for stamp to rec		6/264	✓ —	✓ .	1	4
		By Estate of Mr^s Caroline Sadler for C.B.S. Pd Captain J. H. Taylor on a/c of arrears of allowance @ Rs 20 P month payable for the maintenance &c of Christopher Dalrymple Sadler under the order of Court		6/130	✓ —	✓ 100	.	.
		By — Do — Do — Pd for Commission on M O for Rs 100/		do	✓ —	✓ 1	.	.
		By Postage & Stationery. Pd Cooly hire for bringing 2 Reams of English Foolscap from the Stationery Office		6/270	✓ —	✓ .	1	.
		By Estate of John Langford for L. M. D. Pd Mr^s S A J Davies being the balance of interest accrued up to 1 Augt/86 payable to her under the deceased's Will for the maintenance &c of Lilly Maud Davies		6/220	✓ —	✓ 9	7	8
		By — Do — Do for S.A.J.D. Pd Mr^s S A J Davies being the balance of interest accrued up to 1 August 1886		6/106	✓ —	✓ 61	3	11
		By — Do — Do — Pd for stamp to chq N° 258		do	✓ —	✓ .	1	.
				—	—	✓ 171	14	7
		By Balance on hand carried down		—	✓ 2500.	✓ 504	13	4
				—	✓ 2500	✓ 676	11	7
C/K	JH							

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

1886 July	3	To Balance on hand brought down			-	-	377	" 1
		To Estate of P. Veerapermall Pillay - Recd from Gopaulappah rent of House N° 2 Periawoddundy Mosque Street for June 1886		5/253	✓ -	✓	15	- -
		To Estate of Mary Mosthoo Amt value of ½ Note sold by transfer N° 160634/075069 of 42/43 of 4% Rs 300 . . Int 1 Feby to 3d July/86 5 1 1 — 305 1 1 Less- dis @ 1% 3 . .		5/268	✓ -	✓	302	1 1
	✓	To Estate of Mrs Catherine Georgina Trugent - Amt of ½ Note purchased by transfer N° 160634/075069 of 42/43 of 4%		5/222	✓ 300	✓	-	- -
		To Sundry Estates. Amt of nett Interest less Banks commission on ½ Notes as per Statement filed		✓	-	✓	151	9 11
		To Sundry Estates. Amt of nett Interest less Banks commission and Income tax at 4 pies per Rupee on ½ Notes as per Statement filed		✓	-	✓	562	9 6
		To Sundry Estates - Amt of nett Interest less Banks commission and Income tax at 5 pies per Rupee on ½ Notes as per Statement filed		✓	-	✓	788	14 -
		To Bank of Madras Amt of Cheque N° 164 in favor of Mess Arbuthnot & Co		B B	-	✓	70	- -
					-	✓ 300	✓ 2267	2 7
	5	To Balance on hand brought down			-	-	✓ 391	11 1
		To Estate of P. Veerapermall Pillay - Received from Mess Dymes & Co rent of House N° 23 North Beach road for June 1886 Rs 100 . .				✓		
		from Varasawmy Naick rent of Rutland Gate Compound for grazing Cattle for June 1886		5		✓		
		from Subramany gramany on a/c of rent of Coduvebankum garden as follows Balance of rent for April/86 Rs 6.15-6✓ In part of do for May/86 7-6✓ 14 . .				✓		
		from Mess Hajee Cassim & Sallay Mahomed & Co rent of House N° 85 Vundamastoppen Street for May & June/86 70 . .				✓		
		from Vallappah gramany balance of rent for December/84 of the garden at Coduvebankum 2 12 9		✓ 5/253	✓ -	✓	191	12 9
					-	-	✓ 583	7 10

for the Month of July 1886. Cr.

1886								
July	3	By Estate of Wm R. J. McB. Currie for Enc cc. Pd Mrs Arbuthnot Ho being the allowance payable under the order of Court to Dr George Currie for the maintenance &c of Ethel M. C Currie for June 1886	6/227	✓	✓	40	.	.
		By Do Do Pd for stamp to chq N° 164	do	✓	✓		1	.
		By Estate of Karl Fredk Nordmann. Pd Cooly hire to take to the Salt Cotar Station, a case containing papers deputted to Mrs Sarah Nordmann, Salem	5/260	✓	✓		4	.
		By Estate of Mrs Catherine Georgina Tregent. Amt value of 4 Note purchased by transfer N° 160634/075069 of 12/13 for Rs 300.						
		Int 1 Feby to 3 July 186			5 1 1			
		Less dis @ 1%			3 . .			
					305 1 1			
			5/222	✓	✓	302	1	1
		By Estate of Mary Moothoo. Amt of 4 Note sold by transfer N° 160634/075069 of 12/13 for Rs 300	5/268	✓	300	✓	-	-
		By Bank of Madras. Amt deposited			Rs 151 9 11 ✓			
					562 9 6 ✓			
					788.14 - ✓ BB			
						-	✓ 1503	1 5
						-	✓ 300	✓ 1875 7 6
		By Balance on hand carried down				-	-	✓ 391 11 1
						-	✓ 300	✓ 2267 2 7
CR	JBV							
5		By Estate of P. Veerapermall Pillay. Pd for stamps to two receipts	5/253	✓	✓		2	.
		By Postage & Stationery a/c. Pd cooly hire for bringing 1000 Envelopes from the Lawrence Asylum Press	5/269	✓	✓		2	.
		By Estate of C. Venkatapathi Row for R W. Pd Rachimmy Ummall hire allowance under the order of Court from 1 February to 31 May 1886	6/199	✓	✓	400	.	.
		By Do Do Pd for stamp to chq N° 165	do	✓	✓		1	.
		By Estate of Mrs Lucretia Dashwood for J. D. Pd Mrs L. Powney for the maintenance &c of Frank Dashwood for June 1886 being the allowance ordered by the Court	6/211	✓	✓	7	8	.
		By Estate of Mary Moothoo. Pd Ponnappah alias Abraham being the balance of the estate payable to him as the husband of the deceased	4/256	✓	✓	298	9	11
		By Do Do Pd for stamp to chq N° 166	do	✓	✓		1	.
		By Uriel Pohle for R. J. M. Pd Miss R J Mandeville being an advance from the interest payable to her on the 15th instant	6/71	✓	✓	350	.	.
		By Do Do Pd for stamp to chq N° 167	do	✓	✓		1	.
						-	✓ 1056	8 11
CR								

Dr. General Cash Account of the Administrator General

1886 Sept	13	To Balance on hand brought down				∫ 2500	∫ 501	13 . "
		To Estate of P. Veerapermall Pillay - Recvd						
		from Ruttina Ummall on a/c of decree obtained against her						
		in S C S № 17517 of 1886 for Rs 8 and costs		Rs 1 4 . .	∫			
		from Tondray & Yellappah Naick on a/c of do do						
		in S C S № 17511 of 1886 for Rs 12-8 - and costs		8 . .	∫			
		from Chinna Appavoo granmany in Settlement of S C S № 17506/86						
		Balance of debt	Rs 2 . .					
		Half costs	" 7 -	2 7 .	∫			
		from Nellore Tondrayen in settlement of S C S № 17511/86						
		debt	Rs 0-12 . .					
		half costs	0-2 . .					
			0-14 . .					
		and in part of the rent for						
		August/86 of land in Narrain						
		Naick street	- 2 . .	1 . .	∫	5/259	∫ -	∫ 15 . 7 . "
		To Estate of Mrs Louisa D'Castellas - for Mrs L. & Chrs - Recd from						
		George Maddox Esqr rent of House № 21 Harleys road Purseewalkum						
		for August 1886				6/260	∫ -	∫ 60 . .
		To Estate of Mathew Gatting - Recd from Mr J. C. Franks rent of House						
		№ 13 Ormonguis street for August 1886				5/243	∫ -	∫ 11 . .
							- ∫ 2500	∫ 591 4 "
	14	To Balance on hand brought down					- ∫ 2500	∫ 533 11 "
		To Estate of P. Veerapermall Pillay - Recvd						
		from Mathias Lyon in settlement of S C S № 17513 of 1886. compromised.						
		Balance of debt		Rs 32 . .				
		Half costs		8 4 .		5/259	∫ -	∫ 35 4 "
		from Ruttina Pundarum rent of land in Narrain Naick						
		street for August 1886				do	∫ -	∫ " 6 "
		To Bank of Madras - Amt of the following cheques						
		№ 259 ∫ Mrs Jane Johnson		Rs 659 10 -	∫			
		260 ∫ Mr Daniel Valentine Xavier		659 10 -	∫			
		262 ∫ The Lawrence Asylum Pers		128 -	∫	BB	- ∫ 1331	12 "
							" ∫ 2500	∫ 1901 1 "

for the Month of *September* 1886. Cr.

1886 Sept	13	By Estate of Mrs Louisa D'Castellas per Mrs L. V. Chx Pd per stamp to receipt	6/260	✓	-	✓	1	-
		By Estate of Mrs Lucretia Dashwood per J. D. Pd Mr L Pavony being the allowance payable under the order of Court for the maintenance of Frank Dashwood for August 1886	6/257	✓	-	✓	7 8	-
		By Estate of P Veerapermall Pillay Pd C Rajavoolan being the y advance to repair the House No 29 Vuedamootteppen Street as per estimate per Rs 930 -	6/259	✓	-	✓	50	-
				-	-	✓	57 9	-
		By Balance on hand carried down		-	✓2500	✓	533 11	-
				-	✓2500	✓	591 4	-
	14	By Estate of P. Veerapermall Pillay Pd per stamp to receipt	6/259	✓	-	✓	1	-
		By Do Do Pd C. Moonesawmy Mudy for repairing punkahs & supplying ropes for the Rutland Gate House	do	✓	-	✓	9 11	-
		By Postage & Stationery a/c. Pd the Lawrence Asylum Press for printing forms & Bill No 1681 dated 11 Augt 86	6/270	✓	-	✓	12 8	-
		By Estate of John Xavier (dfa) Pd Mrs Jane Johnson being the balance of 1/3 share in the surplus interest up to 1st January 1886 from date of Testators death payable to her under his Will	6/226	✓	-	✓	659 10	-
		By Do Do Pd Mr Daniel Valentine Xavier being do do payable to him under do	do	✓	-	✓	659 10	-
		By Do Do Pd for stamps to cheques No 259 and 260	do	✓	-	✓	- 2	-
				-	-	✓	1341 10	-
		By Balance on hand carried down		-	✓2500	✓	559 7	-
				-	✓2500	✓	1901 1	-

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

1886 Sept	15	To Balance on hand brought down				₹ 2500	₹ 559	7	7
		To Estate of P. Veerapermall Pillay - Recd from Aruna Venkatachellum Pillay being the amount collected by him from the Tenants at Trivellore							
		From Soobramany Iyer) rent from 1st July to 31st July/86 at 1 Rs mutta							
		of the Chetterum, Southe side		Rs 5 - -	₹				
		From Sathadry Iyer rent from 1st July to 31st Aug/86 at Rs 3 p mutta							
		of the Bamboo depot		3 - -	₹				
		From C. Vistna Row rent from 1 July to 31 March/87 at Rs 2 p mutta							
		of Chetterum Southe side		4 - -	₹ 5/259	₹ -	₹	12	-
		To Do Do Recd from Munganmall rent of a portion		12 - -	₹				
		of House No 82/205 Govindappah Naick street for Augt/86		do		₹ -	₹	1	-
		To Estate of William Thomas Smith Oakes - Recd from Messrs Oakes & Co							
		rent of Exchange Hall for Augt 1886		Rs 500 - -	₹				
		and for credit of the deceased's estate		2600 - -	5/226	₹ -	₹	3100	-
		To Bank of Madras - Amt of the following cheques							
		No 261 in favor of Mrs M. A. Debnam		Rs ₹ 1036 9 2	₹				
		262½ - " Michael Gould Esq		₹ 1515 13 3	₹ BB	-	₹	2552	6 5
						-	₹ 2500	₹ 6224	13 5
16		To Balance on hand brought down				₹ 2500	₹ 572	5	-
		To Estate of P. Veerapermall Pillay - Remitted							
		From Mylapore Suthamall rent of a portion of House No 82/205							
		Govindappah Naick street for July & Augt/86		Rs 14 -	₹				
		From Soobramany Iyer in part Empt of Rs 14-7-9 balance of							
		rent of Coconum bauk Chetterum garden due by him up to 22 Aug/86		6 - -	₹ 5/259	₹ -	₹	7	11
		To Estate of Frank Edward Robinson - Recd from the District Judge of							
		Kistna being a remittance on account of the sale proceeds of the deceased's							
		effects		₹ Rs 1878 3 4	₹				
		and a further remittance on a/c of do do		143 12 -	₹ 5/236	₹ -	₹	2021	15 4
		To Bank of Madras. Amt of the following Cheques							
		No 263 in favor of The Deputy Collector of Madras		Rs ₹ 162 9 -	₹				
		264 - " Do Do		₹ 6 3 7	₹ BB	-	₹	168	12 7
						-	₹ 2500	₹ 2770	4 11

for the Month of *September* 1886. Cr.

1886 Sept	15	By Estate of William Thomas Smith Oakes- Pd for stamp to receipt		5/226	✓ -	✓	" 1	"
		By Estate of Pens[r] Sub Cond[r] Richard Smith for C.J.S. Pd Mr C.J. Smith one of the deceased's grand Children being the share payable to him from the Government Grant for the grand Children of the deceased, with accumulation of interest, less amount paid for his maintenance		6/267	✓ -	✓ 1036	9	2
		By Do Do Pd for stamp to receipt cheque N°261		do	✓ -	✓	" 1	"
		By Sundry Estates- Pd Administrator Generals Commission for the months of August 1886.			-	✓ 1515	13	3
		By Bank of Madras. Amt deposited		B.B.	-	✓ 3100	.	.
					-	✓ 5652	8	5
		By Balance on hand carried down			✓ 2500	✓ 572	5	"
CK					-	✓ 2500 ✓ 6224	13	5
	16	By Postage & Stationery a/c- Pd insuff postage on a letter received from Mrs I. M. Stracey in the estate of Thomas I Stracey		6/270	✓ -	✓	" 1	.
		By Estate of P. Veerapermall Pillay. Pd Cuttack Naidoo gardener his wages for August 1886		6/259	✓ "	✓ 7	.	.
		By Estate of Æneas MacLeod Ross- Pd for half yard of longcloth to cover a tin box of Jewellery despatched to Miss Jane Ross - Bristol		6/261	✓ "	✓	" 1	9
		By Estate of Æneas MacLeod Ross. Pd Carpenter's hire to open and to repack 4 Boxes of preserved articles of the ~~above~~ deceased sent to Miss Morphett for despatch to England		do	✓ "	✓	" 6	"
CK					"	" ✓ 7	8	9

Dr. General Cash Account of the Administrator General

1886								
Sept	16		B/ forward			£2500	£2779	11 11
		To Estate of Eneas MacLeod Ross - Transfs from the estate of George Bay for children being Interest for the half year ending 15 March 1886						
		one £ Note N° 044249/042182 of 1879 @ 4½% per Rs 500	Rs	11 4				
		Less - Bank's comm @ ¼%		-0-5				
		Admr Genl's comm @ 2½%		-4-6	-4 11	5/261	£ -	£ 10 16 1
		To Estate of Miss Herselia D'Hotman per M Dft. Transfs from the estate of George Bay for children being Interest for the half year ending 15 Mar/86						
		one £ Note N° 042105 of 1879 @ 4½% per Rs 100	Rs	2 4 -				
		Less - Bank's comm @ ¼%		-0-1				
		Admr Genl's comm @ 2½%		-2-10	-2 11	5/135	£ -	£ 2 3 1
							£2500	£2783 7 1

for the Month of *September* 1886. Cr.

1886								
Sept	16		By Brought forward			₹	7	8 9
		By Estate of George Bay pr Chqe	Transfd to the estate of Aeneas MacLeod Ross being Interest pr the half year ending 15 March 1886 on 2 Note No 066249/042182 of 1879 @ 4½% pr Rs 500		Rs 11 4			
		Less - Bank's comn @ ¼%			4-5			
		Admor Genl's comn @ 2½%			4-6 - 4 11	6/225	₹ -	₹ 10 15 1
		By Do Do	Transfd to the estate of Miss Herseliè D'Hotman pr Madame D'Hotman being Interest pr the half year ending 15th March 1886. on 2 Note No 042105 of 1879 @ 4½% pr Rs 100		Rs 2 4			
		Less - Bank's comn @ ¼%			0-0-1			
		Admor Genl's comn @ 2½%			0-0-10 - - 11	do	₹ -	₹ 2 3 1
		By Sundry Estates-	Pd Quit-rent pr fusly 1295 on the undb premises,					
		Soobiah J. Maintenance a/c.	CR No 32 SR 1661 in Peddoo Naicks pettah			6/256	₹ -	₹ 3 0 11
		Dashwood Mrs L. pr J D.	CR 4657 SR 2181 in Cuteherry road St Thomé			6/257	₹ -	₹ 2 - -
		Venkatapathi Row pr R W.	319 389 in Egmore Chundrabanoo street			6/199	₹ -	₹ 1 8 -
		Gotting, Mathew	2418 3386 in Anderson's street			5/243	₹ -	₹ 6 3 7
		Veerapurmall Pillay	6551 330 in Nungumbaukum H R			Rs 126 1 1		₹
			10492 376 in Narrain Naick St				3 2 -	₹
			3339 3206 in Peramoodumby St				2 11 7	₹
			1509 3130 in Surdamoodiappen St				- 14 11	₹
			189 3119 — do — do				9 5 4	₹
			3338 3076 — do — do				7 - -	₹
			1082 3077 — do — do				11 10 8	₹
			3340 3132 — do — do				- 7 6	₹
			171 3045 in Bommidapoolah Naick St				- 12 5	₹
			3337 3077 — do — do				- 7 6.	₹ 5/259 ₹ - ₹ 162 9 -
		— Do —	Pd for Stamps to chqs Nº 263				do	₹ - ₹ - 1 -
		By Bank of Madras.	Amt deposited				BB	- ₹ 2021 15 4
							- -	₹ 2218 - 9
		By Balance on hand carried down					-	₹ 2500 ₹ 565 6 4
							-	₹ 2500 ₹ 2783 7 1

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

1886							
Sept	17	To Balance on hand brought down		₹ 2,500	₹ 505	6. 4
		To Estate of William Holland. Recd from The Officer Commanding XIV (The Kings) Hussars being the sale proceeds of the deceased's Tonga and Horse	5/279	✓	₹ 256	9. 10
		To Commission Account. Recd from Dr George Currie on account of fee payable for an attested copy of the Will of the late Mrs Agnes Josephine McDaniell Currie	CB/231	—	₹ 3	8. "
				- ₹2500	₹ 825	8 2
	18	To Balance on hand brought down		₹2500	₹ 479.	11. 4.
		To Estate of P. Veerapermall Pillay. Recd from Seebrey Moody rent of grazing land attached to the late Lunatic asylum for August 1886	✓ Ar 6		₹	
		from Moonsawmy Naick rent of land back of House N 309 Trivatore High Road for July 1886	✓ 1		₹	
		from P.S. Tiruvengadacawmy Pillay Esqr rent of House N 117/118 Trivatore High Road for Augt 1886	✓ 20		₹ 5/290	✓ — ₹ 27 "
		To Estate of Frank Edwards Robinson. Recd from the Bank of madras being the Nett interest less Banks commission and income tax at 5 pcs on a Note N A 016118 of 1879 R 4pc Rs 500. .026205 — do — 1000. 16-26 July 1886	5/236	✓ —	₹ 28	15. 6
		To Bank of madras Amt of coupons N 265 in favor of Messrs Wilson & King	BB		₹ 51	" "
				- ₹2500	₹ 586	10 10

for the Month of *September* 1886. Cr.

1886 Sept	17	By Estate of William Holland - Pd Armourer Sergeant E A W Hockaday in full of his claim	5/279	✓	-	5	86	13 .
		By Do Do Pd pr Commission on M O for Rs 86.13 -	do	✓	-	5	1	. .
		By Estate of Mathew Getting. Pd Court fee pr copy of decree in S C S N 17518/86 against Mrs M. L. Xavier	5/243	✓	-	5	-	2 -
		By Estate of P. Verapermall Pillay - Pd pr copies of decrees in the undtd suits-						
		N° 17508/86 agt Nursiah		✓	-	2 .		
		17511/86 " Tondaray Callappa Nauck		✓		2 .		
		17515/86 " C Nadamoney chetty		✓		2 .		
		17516/86 " Abbay Nauck		✓		2 .		
		17517/86 " Ruttina Unnuah		✓		2 .		
		17519/86 " Lagunada Moody		✓		2 -		
			5/259	✓	-	✓	- 12 -	
		By Estate of Surgn Major Aeneas MacLeod Ross - Pd Cart hire to take Three deadwood cases preserved articles to Miss Morphett St Thomas	5/261	✓	-	✓	- 8 -	
		By Bank of Madras. Amt deposited	BB		-	✓	256 9 10	
				-	-	✓	345 12 10	
		By Balance on hand carried down		-	✓2500.	✓	479. 11. 4.	
				-	✓2500	✓	825 8 2	

CK JH

	18	By Estate of Surgeon Major Aeneas MacLeod Ross - Pd insurance fee on a Bangky Parcel value Rs 194 and postage thereon, containing Jewellery addressed to Miss Jane Ross c/o The Rev James Ormiston 14 Arlington Villas, Clifton	5/261	✓	-	✓	1 4 -	
		By Estate of P. Verapermall Pillay - Pd C Ragavooloo Mastry being the 2d advance to repair the House N° 5 Somasoondrum Mooty Street	5/290	✓	-	✓	15 . .	
		By Estate of John Xavier (Sea) - Pd C. Moonesawmy Mooty Contractor being the balance of cost of repairing & whitewashing the House N° 23 Suptens street	6/226	✓	.	✓	65. 9. 8.	
		By Estate of Fredk William Going Pd Mess Wilson & King being costs in S C N° 21639 of 1885	5/231	✓	-	✓	51 - -	
		By Do Do Pd pr stamp to chq N° 265	do	✓	-	✓	- 1 -	
		By Bank of Madras. Amt deposited	BB		-	✓	28 15 6	
				-	-	✓	161 14 2	
		By Balance on hand carried down		-	✓2500	✓	424 12 8	
				-	✓2500	✓	586 10 10	

CK JH

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

1886 Sept	20	To Balance on hand brought down			∫ 2500	∫ 424 12 8
		To Estate of P. Veerapermall Pillay. Recd from Thumatty ammall being the balance of rent of the Coconut and other trees on the lands attached to House № 117/119 Triplicane High Road after deducting Rs 15 for gardener's wages	5/290	∫ -	∫ 35 -	
					- ∫ 2500	∫ 459 12 8
	21	To Balance on hand brought down			- ∫ 2500	∫ 1133 11 -
		To Estate of Mrs Louisa D'Castellas for M & Mrs Chrs Recd from Mrs Jane m. a. Lucas rent of House № 1 Calingaroya Moody street as follows				
		Balance of rent for July /86 ——— ∫ Rs 10.				
		In part of the rent for Augt /86 ——— ∫ 15	6/258	∫ -	∫ 25 -	
		To Bank of madras. Amt of the following cheques				
		№ 266 in favr of The Chartered Mercantile Bank of I. L. & C ——— Rs 306 14 2		∫		
		267 — " — Messrs Binny & Co ——— ∫ 170 9 4		∫		
		268 — " — Messrs Parry & Co ——— ∫ 261 15 1		∫		
		269 — " — The Chartered Mercantile Bank of I. L. & C ——— ∫ 254 5 3		∫ BB	- ∫ 993 11 10	
					- ∫ 2500	∫ 1452 6 10

for the Month of *September* 1886. Cr.

1886 Sept 20	By Estate of P Veerapermall Pillay. Pd for stamp to receipt		5/290	✓	-	✓	1 -
	By Postage & Stationery a/c. Pd cooly hire for bringing these books for despatch of letters from the Lawrence Asylum Press		5/270	✓	-	✓	1 -
	By Estate of Pens'r Sub Conductor Richard Smith for C.F.S. Pd Mrs M Hereford being the balance of interest accrued from 15 March to 21 Augt 1886 and payable to her for the maintenance &c of Charles Frederick James Smith		4/267	✓	-	✓	18 7 8.
	By Sundry Estates. Pd for stamp to Judges fiat for Letters of Admon						
	Gilchrell, Nathan Niles	Rs/	28.	5/247	✓		
	Smith, Lieut Sherard Frederick		28 -	5/286	✓		
	Holland, William		28	5/279	✓	-	✓ 7 8.
					-	-	✓ 26 1 8
	By Balance on hand carried down				-	✓2500.	✓ 433 11 -
					-	✓2500	✓ 459 12 8.
21	By Estate of Mrs Louisa D'Castellas for A.S.M.'s Chr. Pd for stamp to receipt		6/258	✓	-	✓	1 -
	By Estate of Robert George Allardice for R.C.A. Pd Messrs Binny & Co being the balance of interest to 1 Augt/86 payable for the maintenance &c of Robert Cannon Allardice, and pd for stamp to Chq/Nr 267		6/244	✓	-	✓	85 4 8.
	By Do Do for Do Pd for stamp to Chq/Nr 267 in prapr		do	✓	-	✓	- - 6.
	By Do Do for G.E.A. Pd Messrs Binny & Co being the balance of interest to 1st Augt/86 payable for the maintenance &c of Geo Erick Allardice		6/168	✓	-	✓	85 4 8.
	By Do Do for Do Pd for stamp to Chq/Nr 267 in prapr		do	✓	-	✓	- - 6.
	By Estate of Herbert Tomasfield Richardson for A.C.R. 3 Pd Messrs Parry & Co being the balance of interest to 1 Augt/86 payable for the maintenance &c of Miss Ada Cecilia Richardson		6/207	✓	-	✓	261 15 1
	By Do Do for Do Pd for stamp to Chq/Nr 268		do	✓	-	✓	1 -
					"	"	✓ 432 11 5

Dr.

General Cash Account of the Administrator General

1880					
Sept	21	To Bal forward	£2500	£1452	6 10
			£2500	£1452	6 10

for the Month of *September* 1886. Cr.

1886								
Sept 21			B/f forward	-	-	£	432 11 5.
	By Sundry Estates	Remitted to the India Office London for payment to the undr. parties					
	Ouchterlony Major L.J. for children	to Mrs Fanny L. Ouchterlony being the balance of interest to 1 Augt/86 payable for the maintce &c of the deceased's children £3-10-7 @ 1/4 3/4		6/172	£ -	£	50 8. 11.
	Morrison Revd J. D. for R.L.M.	to Mrs Margaret Wylie Morrison being the balance of interest to 1 Augt/86 payable for the maintenance &c of Robert Buchanan Morrison £2-13-5 @ 1/4 3/4		6/181	£ -	£	38 4. 3.
	Do for J.D.M.	to Mrs Margaret Wylie Morrison being do do payable for the maintenance &c of John Duncan Morrison £2-13-5 @ 1/4 3/4		6/182	£ -	£	38 4 3
	Allardice Robt Geo for K.A.	to Mrs Margaret Allardice being the balance of interest to 1 Augt/86 payable for the maintce &c of Kenneth Allardice £ . . @ 1/4 3/4		6/245	£ -	£	85 4 9
	Do for D.L.A.	to Mrs Margaret Allardice being do do payable for the maintenance &c of David Lindsay Allardice £ . . @ 1/4 3/4		6/107	£ -	£	61 9 7
	Dyer, Lt. Col: Thos for children	to Mrs Ellen Dyer being the balance of interest to 1 Augt/86 payable for the maintenance &c of the deceased's children £2-5-11 @ 1/4 3/4		6/178	£ -	£	32 14 5.
	Goung Vety Surgn F.W.	to Mr Thomas McBride, Military Tailor 17 Charles Street, St James's, London being the amount of his preferential claim against this estate £17-15-4 @ 1/4 3/4		5/231	£ -	£	254 5. 3.
	Do	Pd for stamp to chq Nr 269		do	£ -	£	- 1 -
	Allardice Rd for K.A.	Pd do do 266 in prepe		6. 6/245	£		
	Do for D.L.A.	Pd do do		6 6/107	£ -	£	- 1 -
				-	-	£	994 - 10.
	By Balance on hand carried down			-	£2500	£	458 6 -
				-	£2500	£	1452 6 10.

Dr. General Cash Account of the Administrator General

1886 Sept	22	To Balance on hand brought down			₹2500.	₹458	6.
		To Estate of Frank Edwards Robinson. Recd from Mesrs Arbuthnot & Co being the value of five stamped cheque forms returned to them	5/236		₹ -	₹ -	5.
		To Estate of George Bay per Chr. Recd from the Accountant General of Madras being the nett amount of six months' interest to 1 August 1886 on the Government Securities standing to the credit of the deceased's children	6/225		₹ -	₹ 19	8.
		To Commission Account. Recd from Mrs Charlotte Sanderson being the fee for a Certificate of Administration of the estate of the late Thomas Arthur Chanier	CB/231		-	₹ - 13	4.
		To Do Do Recd from Mr I.D.R. Dighton being the fee for a Certificate of Administration of the estate of the late Selina Lacy Dighton	CB/231		-	₹ 3	9 7
					- ₹2500	₹ 482	9 11
	23	To Balance on hand brought down			₹2500	₹ 373	13 2
		To Estate of P. Veerapermall Pillay. Recd from Nynappah Naick rent of land in Narain Naick street for August & September 1886	5/290		₹ -	₹ -	8.
		To Estate of C. Vencatapathi Row per R.W. Recd from Soundrey and Yelluppah Naick rent of land and tank in Harris road for Aug/86	6/199		₹ -	₹ 10	2.
		To Estate of Miss Angelique Sarina Halkier. Recd from the Revd I. M. N. Schwarz being the balance of rent of House in Tranquebar from 1st April 1886 to 15 Sept 1886 at Rs 8 p month and Sale proceeds of grass	6/275		₹ -	₹ 28	13.
		To Do Do Recd from the district Judge of Salem being Cash found among the deceased's effects	do		₹ -	₹ 14	2.
		To Commission Account. Recd from Dr George Currie being the balance of fee payable for an attested copy of the deceased's Will & per stamp	CB/231		-	₹ -	13.
					- ₹2500	₹ 428	3 2

for the Month of *September* 1886. Cr.

1886								
Sept	22	By Postage & Stationery a/c. Pd inward postage on a letter received from A. Wells in the estate of Mrs C. J. Irregut	5/270	✓	-	✓	12	6
		By Estate of P. Veerapermall Pillay. Pd P. Baptist Hs Carriage hire to Nungumbaukum to inspect Rutland Gate House	5/290	✓	-	✓	1 8	-
		By Do Do Pd C Ragwooloo Maistry being the 8th advance for repairing the House No 24 Surdarmoottappen street	5/290	✓	-	✓	40	-
		By Do Do Pd C Moonesawmy Moody Contractor being an advance of cost of repairing and whitewashing the inside of the Bungalow attached to the House known as "Rutland Gate" and also advance of cost of repairing the Blinds and Rattan mats of the same Bungalow	5/290	✓	-	✓	47	3
		By Bank of Madras. Amt deposited	BB		-	✓	19	8
					-	✓	108	12 9
		By Balance on hand carried down			✓2500	✓	374	13 2
					✓2500	✓	482	9 11
23		By Estate of Miss Angelique Sarina Halkier. Pd for stamp to Rect	5/275	✓	-	✓	1	-
		By Estate of Sanoor Sabapathy Moody per J. W. Pd Thoy Vinnall his allowance under the order of Court for Augt 1886	6/262	✓	-	✓	3	-
		By Sundry Estates Pd Court fees as follows						
		Smith. S. Sherard J. Registrars fees for Letters of admon Rs 5 - -						
		Registering same 2 4 -						
		Sealing - 3						
		Duty on Rs 1200 @ 2½ 24 - -	5/286	✓	-	✓	31	7 -
		Mitchell, Nathan Niles. Registrars fees for Letters of admon Rs 5 - -						
		Registering same 3 - -						
		For copy of Exemplification 4 - -						
		Registering " 3 - -						
		Sealing Letters of admon - 3 -						
		Duty on Rs 2433-4-- @ 2½ 48. 10 -	5/268	✓	-	✓	63	13 -
		Holland, William. Registrars fees for Letters of admon Rs 5 - -						
		Registering same 2 4 -						
		Sealing - 3 -						
		Duty on Rs 6000 @ 2½ 120 - -	5/279	✓	-	✓	127	7 -
					-	✓	225	12 -

Dr. General Cash Account of the Administrator General

1886 Sept	23		B/ forward			₹2500	₹ 428	3 2
						₹2500	₹ 428	3 2
	24	To Balance on hand brought down				₹2500	₹ 202	7 2
		To Estate of C. Venkatapathi for R.W. Rect from C. Moneagara Mooty						
		rent of land in Pachappah Mandy street for August 1886			6/199	₹ -	₹ 2 -	
		To Sundry Estates. Amt value of 4 Notes sold by transfer						
		Going, Fredk Wm	№ 014533/004479	of 1878 @ 4½%	Rs 500			
			014534/004480	do	500			
			Int. 15 May to 23 Sept/86		23 8 -			
			Pm c 8½%		36 -	5/231	₹ -	₹ 1058 8 -
		Andrades SS for 6 P.A	№ 034487	@ 1879 @ 4½%	Rs 200 -			
			Int. 15 May to 23 Sept/86		4 11 2			
			Pm c 8½%		7 -	6/144	₹ -	₹ 211 11 2
		To Sundry Estates. Amt of 2 Notes purchased by transfer						
✗		Miller Robert (Condr)	№ 014533/004479	of 1878 @ 4½%	Rs 500	}	₹	
✗		Do	014534/004480	do	500	}	- ₹ 5/244	
✗		Wilson Miss C for mest of K.	034487	of 1879 @ 4½%	200		₹ 6/228 ₹ 1200	₹ - -
						-	₹ 3700	₹ 1474 10 4
	25	To Balance on hand brought down					₹ 2500	₹ 204 7 2
		To Estate of Conductor & Sub Engineer Robert Miller - Rect from						
		the Chartered Mercantile Bank of India London & China, Rangoon being						
		the amount of a Fixed Deposit Receipt in favor of the deceased for						
		Rs 9430 with interest for 12 months @ 5% less postage registration fee						
		and exchange				5/244	₹ -	₹ 9888 6 2
		To Sundry Estates - Amt of nett Interest less Bank's Commission						
		and income tax at 4 pies on 2 Notes P statement filed					- ₹ 1415	4 9
		To Sundry Estates Amt of nett Interest less Bank's commission						
		and income tax at 5 pies on 2 Notes P statement filed					- ₹ 1471	2 3
						-	₹ 2500	₹ 12979 4 4

for the Month of *September* 1886. Cr.

1886 Sept	23		B/forward	-	-	✓	225	12 .
		By Balance on hand carried down		-	✓2500	✓	202	7 . 2
				-	✓2500	✓	428	3 . 2
	24	By Sundry Estates.	Amt value of 4 Notes purchased by transfer					
		Miller Robert (Conductor)	N° 014533/004479 of 1878 @ 4½% — Rs ✓ 500 .					
			014534/004480 — do — ✓ 500					
			Int 15 Mar to 23 Sep/86 — ✓ 23 8 .					
			Pm c 3½% — ✓ 36 . .		5/244	✓	✓ 1058	8 .
		Wilson Miss C pr next of Kn	N° 034487 of 1879 @ 4½% — Rs 200 . .					
			Int 15 Mar to 23 Sept/86 — ✓ 4 11 2					
			Pm c 3½% — ✓ 7 . .		6/228	✓	✓ 211	11 2
		By Sundry Estates —	Amt of 2 Notes sold by transfer					
		Going - Fredk Wm	N° 014533/004479 of 1878 @ 4½% Rs 500	}	✓			
		Do	014534/004480 — do — 500	}	—✓5/231	✓		
		Anandes Ss. pr 6 P A	034487 — of 1879 @ 4½% — 200		✓6/144	✓	1200	✓ . . .
				-	✓1200	✓	1270	3 . 2
		By Balance on hand carried down		-	✓2500	✓	204	7 2
				-	✓3700	✓	1474	10 4
	25	By Estate of Conductor & Sub Engineer Robert Miller.	Pd pr stamp to receipt		5/244	✓	✓	" 1 .
		By Estate of P. Veerapermall Pillay -	Pd P. Rajagopaul Pillay guardian being a payment towards the cost of repairing 3 Pucca tanks one in Samathy garden, one in garden N° 117/118 Toudiarpett one in the Vegetable garden occupied by Collappa Naick		5/290	✓	✓ 15	14 . 6 .
		By Bank of Madras.	Amt deposited ✓ Rs 9888 . 6 . 2 ✓					
			✓ 1415 . 4 . 9 ✓					
			1471 2 . 3 ✓		BB		✓12774	13 2
				-	-	✓	12790	12 8
		By Balance on hand carried down		-	✓2500	✓	188	7 8 .
				-	✓2500	✓	12979	4 . 4 .

Dr. General Cash Account of the Administrator General

1886 Sept 28	To Balance on hand brought down			✓ 2500	✓ 188 7 8
	To Estate of Conductor and Sub Engineer Robert Miller. Recd from the President Committee of Adjustment being the balance at credit of the deceased's account with the chartered Mercantile Bank, Rangoon		5/244	✓ -	✓ 1440 13 -
	To Estate of Conductor George Redman. Recd from Messrs Oakes & Co being the nett proceeds sale of a gold necklace & ring		5/263	✓ -	✓ 46 1 1
	To Estate of William Holland. Recd from the Commissary of Ordnance, Bellary being the nett proceeds of sale of the deceased's effects and cash found among his effects transmitted by the Deputy Comr Akola		5/279	✓ -	✓ 385 - -
	To Estate of Mathew Gotting. Recd from Mr Luke King rent of House No 15 Davidson street for August 1886		5/243	✓ -	✓ 11 - -
	To Estate of Aneas MacLeod Ross. Amt value of G.P. Note sold by transfer. No 073972 of 1879 @ 4½%	Rs 10000 - -			
	Int 15 Sept to 28 Sept/86	16 4 -			
	Prm @ 3%	300 - -	5/261	✓ -	✓ 10316 4 -
✓	To Estate of Conductor and Sub Engineer Robert Miller - Amt of G.P. Note purchased by transfer No 073972 of 1879 @ 4½%		5/244	✓ 10000 -	✓ - - -
	To Estate of James Ansell for mgt of Kind. Amt refunded by the Bank of Madras being difference of income tax on interest between 5 and 4 pies @ pupee		6/224	✓ -	- - 4
	To Bank of Madras. Amt of the following cheques				
	No 270 in favor of The Chartered Mercantile Bank of I.S.&C.	Rs 33 12 5	✓		
	271 " The Deputy Collector of Madras	Rs 6 11 9	✓		
	272 " Miss Roseline Julia Mandeville	Rs 343 12 1	✓ BB	-	✓ 384 4 3
				- ✓ 12500	✓ 12771 14 4

for the Month of *September* 1886. Cr.

1886									
Sept.	28	By Estate of Conductor George Redman. Pd for stamp to receipt		5/263	√	-	√	1	-
		By Estate of P. Veerapermall Pillay. Pd the Deputy Collector of Madras being Rent for May 1886 on Strikeram lands at Chingleput		5/290	√	-	√	6 11	9
			one Bill	Rs √ 2 6 3					
			Interest	- - 2					
			one Bill	4 5 -					
			Interest	- - 4.					
		By Estate of Mrs Catherine Georgina Tregent. Remitted to the India Office London for payt to Algernon Wells Esqr Solicitor being the amt of his Bill of Costs for furnishing me with certain information required by me for Civil Suit No 161 of 1886 filed by me as Administrator of this estate in the High Court of Judicature at Madras £2-7-6 @ 1/4 7/8		5/222	√	-	√	33 12	5.
		By Do Do Pd for stamp to chq No 270		do	√	-	√	- 1	-
		By Estate of William Holland. Pd the undr parties in full of their respective claims.	Ebrahim Sait & Co	Rs 108 5 6 √					
			Mrs E Sawtell	90 8 - √					
			Mrs Mary Smith	47 - - √					
			Derabjee & Co	35 8 - √					
			Major William Giles	20 - - √					
			The Manager Deccan Times	17 8 - √	5/279	√	-	√ 318	13 6.
		By Do Do Pd for commission on six money orders aggregating Rs 318-13--		do	√	-	√	3 10	-
		By Estate of Miss Angelique Sarina Nallier. Pd Mrs L D a Predoumne in full of his claim		5/275	√	-	√	15 8	-
		By Do Do Pd for commission on M O for Rs 15.8 -		do	√	-	√	- 4	-
		By Estate of G. Kuppasawmy for R W Pd Rungamall being the allowance payable to her under the deceased's Will from 1 July to 30 September 1886 at Rs 6-10-- p month		6/173	√	-	√	19 14	-
		By Estate of Uriel Pohle for R J M. Pd Miss R J Mandeville being the balance of interest to 15 September 1886 payable to her under the deceased's Will		6/266	√	-	√	343 12	1
		By Do Do Pd for stamp to chq No 272		do	√	-	√	- 1	-
		By Estate of Conductor and Sub Engineer Robert Miller. Amt value of 3 Note purchased by Transfer							
			No 073972 of 1879 @ 4½ %	Rs 10000 - -					
			Int 15 Sept/86 to 28 Sept/86	16 4 -					
			Govt 3 %	300 - -	5/244	√	-	√ 10316	4 -
						-	-	√ 11058	12 9

Dr. General Cash Account of the Administrator General

1886 Sept	28		B/ forward	-	✓12500	✓12771	14 4
					.	✓12500	✓12771 14 4
	29	To Balance on hand brought down		..	✓2500	✓ 226	3 2
		To Bank of Madras - Amt of cheque					
		№ 273 in favor of the Madras Mail		BB		✓ 21	10 .
				-	✓2500	✓ 247	13 2
	30	To Balance on hand brought down		-	✓2500	✓ 226	2 2
		To Estate of Joseph Holmes - Recd from Mr C.S.R. Saldanha rent					
		of House № 12 Isaac street for August 1886		5/264	-	✓ 14	. .
				-	✓2500	✓ 240	2 2

for the Month of *September* 1886. Cr.

1886 Sept	28		By Bal[ce] fwd[d]		-	-	11058	12	9
		By Estate of Æneas MacLeod Ross - Amt of 8 Note sold by transfer No 073972 of 1879 for Rs 1/2%		5/261	✓10000. ✓		-	-	-
		By Bank of Madras. Amt deposited		Rs 4 ✓					
				46 1 1 ✓					
				1440. 13 - ✓ BB		-	✓1486.	14.	5.
					-	✓10000.	✓12545.	11.	2.
		By Balance on hand carried down			-	✓2500	✓226	3	2.
					-	✓12500	✓12771	14.	4.
CK	JH								
	29	By Sundry Estates - Pd for advertising in the Madras Mail as follows							
		Holland William — notice of closing accounts		Rs 2 11 .	5/279	✓			
		Stracey Thos Edward — do — do		2 11 -	5/276	✓			
		Halkier Miss A. S. — do — do		2 12 -	5/275	✓			
		Holland Mrs Grace M — do — do		2 12 -	5/274	✓			
		Cockeram Lt - W. P. — do — do		2 12 -	5/273	✓			
		Miller Conr Hubdgr R. — do — do		2 12 -	5/244	✓			
		Robinson T. E — do — do		2 12 -	5/236	✓			
		Seeroparmall Pillay P — do of Rutland Gate to 1st		2 8 -	5/290	✓	- ✓	21	10 .
		Do — Pd for stamp to Recpt No 273			do	✓	- ✓	.	1 .
					-	-	✓	21	11 .
		By Balance on hand carried down			-	✓2500	✓226	2	2
					-	✓2500	✓247	13	2
CK	JH								
	30	By Estate of Jeremiah O'Brien - Pd for stamp to receipt			5/238	✓	- ✓	.	1 .
		By Postage and Stationery a/c. Pd postage incurred during this month of Post Book			5/270	✓	- ✓	12	7 .
		By Estate of William Holland - Pd for stamp to the Registrar's Certificate that Letters of Administration have been granted to the Admr and extended to the three Presidencies Rs 2 - and for postage for transmission of same Rs 4			5/279	✓	- ✓	2	4 .
					-	-	✓	14	12 -
CK									

Dr. General Cash Account of the Administrator General

1886									
July	5		B/ forward			£	583	7	10
		To Estate of Mrs Lucretia Dashwood per J. D. Rec'd from Mr W.							
		Rommen rent of House N°43 Batchworth road St Johns per May 1886		6/211	£ - -	£	8	-	-
		To Estate of Mathew Watling. Rec'd from Mr James Calder rent of House							
		N° 41 Kelly's alley per June 1886		5/202	£ 2 -	£	20	-	-
		To Estate of Gunner James Rammell per Chq^e^ Amt value of							
		6 Notes sold by transfer							
		N° 051018 of 1879 of 4½%	B/ 500						
		Int 15 days to 5 July 86	6 14 -						
		Prm c 1½%	7 8 -	6/17	£ - -	£	514	6	-
		To Estate of Nathan Niles Bitchell. Amt of 4 Note purchased by							
1		transfer - N° 051018 of 1879 of 4½%		6/217	£ 500 - -	£	-	-	-
		To Bank of Madras - Amt of the following cheques							
		N°165 in favor of The National Bank of India Limited	B/ 400 - -	£					
		166 — " — Mrs L. L. Campbell	£ 298 9 11	£					
		167 — " — Miss Rosaline Julia Mandeville	£ 350 - -	£	BB -	£	1048	9	11
					- £ 500	£	2174	7	9

for the Month of *July* 1886. Cr.

1886							
July	5	B/ forward	-	-	✓ 1056	8	11
		By Estate of Mathew Gotting Pd Chinnasawmy gardener his wages for June 1886	5/242	✓ -	✓ 4	-	-
		By Estate of T. Soobiah maintenance &c Pd T Venkatasubhamma being the allowance payable under the deceased's Will for the maintenance &c of herself & T Venkatasubhamanayane for June 1886	6/205	✓ -	✓ 30	-	-
		By —Do— —Do— Pd T. Venkamma her allowance under do	do	✓ -	✓ 12	-	-
		By Estate of Thomas Murray Pd Mrs E W Stutz for the support of Harry Murray for June 1886	6/240	✓ -	✓ 10	-	-
		By Estate of P. Veerapermall Pillay. Pd the under parties their wages for June 1886.					
		Cunniah Naigardener ✓ Rs 7 . ✓					
		Cunniah Naidoo for Coly gardener ✓ 1 . ✓					
		Perumall gardener ✓ 4 . ✓					
		Narrainsawmy waterman ✓ 7 . ✓					
		Cuttayan gardener ✓ 5 . ✓					
		Kancappen — do ✓ 6 . ✓					
		Veerabuttren waterman ✓ 2 . ✓	5/263	✓ -	✓ 32	-	-
		By Estate of Nathan Niles Gitchell - Amt - value of 6 Note purchased by transfer No 051018 of 1879 @ 4½% Rs ✓ 500 . .					
		Int - 15 Mar to 5 July 86 ✓ 6 14 .					
		Pm @ 1½ % ✓ 7 8 .	5/247	✓ -	✓ 514	6	.
		By Estate of Gunner Thomas Rammell for Chn Amt of 6 Note sold by transfer No 051018 of 1879 @ 4½%	6/17	✓ 500	✓	-	-
		By Bank of Madras. Amt deposited	B.B	-	✓ 100	.	.
			.	✓ 500	✓ 1758	14	11
		By Balance on hand carried down	-	-	✓ 415	8	10
			-	✓ 500	✓ 2174	7	9

Dr. General Cash Account of the Administrator General

1886							
Sept 30		B^t forw^d		£2500	£ 240	2	2.
	To Estate of P. Veerapermall Pillay- Recd from the undte parties through A. Venkatachella Pillay annual as follows						
	From Nictria Iyer rent of Chettrum at Trinellore North side from 4th April to 4th June 1886 @ Rs 2 p month	£ Rs 4			£		
	From Soobramany Iyer rent of ditto South side for July/86	£ Rs 1.					
	and advance for another Chettrum vacated by Ramanja Iyer as p Tamil agreement dated 24th Sept/86	£ 1.		£ 2			
	From Ramasawmy Moody advance rent at Rs 2/8 p month of the garden & bazaar at Trinellore as p Tamil agreement dated 26th Sept/86	£ 10					
	From Ramanja Iyer rent due by him from 1 Feby to 31 Augt/86 at 1 Rupee p month of a Chettrum at Trinellore now vacated by him	£ 7		£ 5/290	£ -	£ 23	-
	To Estate of Jeremiah O'Brien - Recd from Joseph Plaskitt Esq being the balance of the sale proceeds of 128 Oorgum Gold Mining shares (after deducting brokers commission & Mr Plaskitts costs) £88-3-6 @ 1/5 9/16			5/238	£ -	£ 1204	15 3.
	To Estate of C Narrainsawmy Naidoo for Chtie - Recd from the Bank of Madras being the nett Interest less Bank's commission and income tax at 4 pers on 3 Notes No a/11181/012919 of 1879 @ 4½% Rs 1000						
	034432 to 300. to 15 Sept/86			6/223	£ -	£ 28	9. 2.
	To Sunary Estates. Amt of Nett Interest less Bank's commission for the half year ending 15 September 1886 on 3 Notes of the 4½% Loan of 1879 as p Statement filed			—	-	£ 205	10. 10.
				-	£ 2500	£ 3550	5 5

for the Month of *September* 1886. Cr.

1886 Sept	30			By Balance			✓ 14	12
		By Bank of Madras	Amt deposited	Rs 2892 ✓				
				1204 15 3 ✓				
				2053 10 10 ✓	BB		✓ 3287	3 3
							✓ 3301	15 3
		By Balance on hand carried down				✓ 2500	✓ 248	6 2
						2500	✓ 3550	5 5

Michael Gould
Administrator-General

Inl
25.V.87.

Dr. General Cash Account of the Administrator General

See next page

cancelled

for the Month of 188 . Cr.

See next page

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

1886						
Octr	1	To Balance on hand brought down			∫ 2500	∫ 248 6 2
		To Estate of Mathew Gotting — Recd from Mr J J Pakeman rent of House				
		N° 11 Oilmongie's street for September 1886		5/243	∫ —	∫ 35 — "
		To Estate of Conductor & Sub Engineer Robert Miller — Recd from				
		the Bank of Madras being the nett Interest less Bank's Comm on 6 Notes				
		N° 014533/004479 of 1878 4½% Rs 500				
		014534/004480 — do — 500 to 15 Sept/86		5/244	∫ —	∫ 22 4 "
		To Bank of Madras — Amt of the following Cheques				
		N° 274 in favor of L Bay Esq	Rs 100		∫	
		275 — " — Mrs Catherine Evans	∫ 50		∫	
		276 — " — The Right Rev° Dr J. Colgan	∫ 14		∫	
		277 — " — The London Assurance Corporation	∫ 133 14 -		∫	
		278 — " — Messrs Arbuthnot & Co	∫ 70 - -		∫	
		279 — " — The Madras Mail	∫ 44 13 -	BB	∫	∫ 412 11 "
					∫ 2500	∫ 718 5 2

for the Month of *October* 1886. Cr.

1886							
Oct	1	By Estate of Mathew Gotting - Pd for stamps to receipt	5/243	✓	S	-	1 .
		By Estate of Mrs A J McD Currie for I McCC. Pd Mesrs Arbuthnot & Co being allowance payable to Dr George Currie under the order of Court for the maintenance &c of Ethel M. C Currie for September 1886	6/227	✓	S	70	. .
		By — Do — Do — Pd for stamps to chq № 278	do	✓	S	.	1 .
		By Estate of Joseph Francois Pretsch - Pd L. de St Hilaire Esq allowance payable to him under the order of Court for the maintenance &c of the deceased child for August 1886	4/228	✓	S	40	. .
		By — Do — Do — Pd for commission on Rs 40	do	✓	S	.	8 .
		By Estate of George Bay for chn Pd G Bay Esq allowance payable under the order of Court for the maintenance &c of the deceased's children for September 1886	6/225	✓	S	100	. .
		By — Do — Do — Pd for stamp to chq № 274	do	✓	S	.	1 .
		By Estate of James Schoury for W.S. Pd the Right Revd Dr J Calgan allowance ordered by the Court for the maintenance &c of Wm Thos Schoury for September 1886	6/88	✓	S	7	. .
		By — Do — Do for W.S. Pd ditto ditto on a/c of Jno Jas Schoury	6/87	✓	S	7	. .
		By Estate of Serjeant Charles Steward for macs. Pd Mrs Catherine Evans for the maintenance & education of the deceased's child for Oct/86	6/25	✓	S	50	. .
		By — Do — Do — Pd for stamp to chq № 275	do	✓	S	.	1 .
		By Estate of Mathew Gotting. Pd Mrs Laura Brunton her allowance under the order of Court for October 1886	5/243	✓	S	9	. .
		By — Do — Do — Pd Miss Alice Gotting do do for do	do	✓	S	9	. .
		By Estate of Henry Fox for HF. Pd Mrs H K Fox her do do for Sept/86	6/214	✓	S	14	. .
		By Estate of S Sabapathy Moody for JW. Pd Thoye Ummall do for do	6/262	✓	S	3	. .
		By Estate of D K Narrainsing - Pd Jasoda Bayi allowance payable under the order of Court for the maintenance &c of Bheekum Sing Sundarsing & Rookhun Boyi for September 1886	5/248	✓	S	10	. .
		By Estate of William Thomas Smith Oakes: Pd the London Assurance Corporation - being the annual premium due on 1 October 1886 on insurance of Exchange Hall for Rs 30,000.	5/226	✓	S	133	14 .
		By — Do — Do — Pd for stamp to chq № 277	do	✓	S	.	1 .
		By Bank of Madras - Amt deposited	BB	-	S	22	4 .
			-	-	S	475	15 .

Dr. General Cash Account of the Administrator General

1886								
Oct	1		B[t] forward			£ 2500	₹ 718	5 2
						£ 2500	₹ 718	5 2
	2	To Balance on hand brought down				£ 2500	₹ 197	8 2
		To Estate of Thomas Murray - Recd from Captain James Lewis prop[r] of House N° 1 Vadavanoyagan road for September 1886		5/278	₹ -	£ 30	.	.
		To Estate of P. Veerapermall Pillay - Recd from Mess[rs] Binny & Co prop[r] of godown N° 15 Mookurmalla moothoo street for September 1886		5/290	₹ -	£ 100	.	.
		To Bank of Madras - Amt of the following cheques						
		N° 280 in favor of Mess[rs] Branson & Branson		Ref 543	₹			
		281 " The Right Rev[d] Dr J. Colgan		₹ 116 5. 11	₹ BB	-	₹ 659	5. 11.
						£ 2500	₹ 986	14 1

for the Month of *October* 1886. Cr.

1886 Oct 1			B/ forwd	-	-	✓	475	16	4
	By Sundry Estates -	Pd the Madras Mail for advtg as follows							
	Holland William	notice of application for Letters of admon	5/279	✓	-	✓	8	15	-
	Smith Lieut Sherard F.	do do do	5/286	✓	-	✓	9	10	-
	Gilchrell Nathan Niles	do do do	5/268	✓	-	✓	10	6	-
	Holland William	do closing accounts Rs	2 4 -	5/279	✓				
	Stracey Thomas E	do do do	2 4 -	5/276	✓				
	Halkier Miss A.S.	do do do	2 4 -	5/275	✓				
	Holland Mrs G M.	do do do	2 4 -	5/274	✓				
	Cockerane Lieut W P.	do do do	2 5 -	5/273	✓				
	Miller Condr & Sub Supt R	do do do	2 5 -	5/244	✓				
	Robinson F. E	do do do	2 5 -	5/236	✓	-	✓	15	15 -
	Gilchrell Nathan Niles	Pd for stamp to chq N 279		5/268	✓	-	✓	-	1 -
				-	-	✓	520	13	-
	By Balance on hand carried down			-	✓2500.	✓	197	8	2
				-	✓2500	✓	718	5	2
2	By Estate of Thomas Murray -	Pd for stamp to receipt		5/276	✓	-	✓	-	1 -
	By Dr Dr	Pd the Superintendent Lunatic Asylum							
	being amount available for the support of Edwin Murray for Sept/86		do	✓	-	✓	5	-	-
	By Estate of P. Veerapermall Pillay -	Pd for stamp to receipt		5/290	✓	-	✓	-	1 -
	By Estate of Arthur Vishwanah -	Pd Messrs Branson & Branson being their							
	taxed costs payable under decree in CS N 333 of 1885			5/266	✓	-	✓	543	- -
	By Dr Dr	Pd for stamp to chq N 280		do	✓	-	✓	-	1 -
	By Estate of Jeremiah O'Brien -	Pd the Right Rev Dr J. Colgan being							
	the balance of the claims of the Roman Catholic Orphanage			5/238	✓	-	✓	116	5 11
	By Dr Dr	Pd for stamp to chq N 281		do	✓	-	✓	-	1 -
	By Estate of John Xavier dec'd.	Pd Mrs J. Johnson, allowance payable							
	under the deceased's Will for the maintenance of herself & two children								
	for September 1886			6/226	✓	-	✓	20	- -
	By Estate of P. Veerapermall Pillay -	Pd A Sinnatamby Pillay amount							
	Railway charges & batta to proceed to Conjeveram & Trivellore to								
	collect rents			5/290	✓	-	✓	11	1 6
				-	-	✓	695	11	5
	By Balance on hand carried down			-	✓2500	✓	291	2	8
				-	✓2500	✓	986	14	1

Dr. General Cash Account of the Administrator General

1886						
Oct	4	To Balance on hand brought down		£ 2500	£ 291	2 8
		To Estate of P. Veerapermall Pillay - Recd from Gopaul appah) rent of House				
		N° 2 Perumoodeendy Moody street for September 1886	5/290	£ -	£ 15	- -
				£ 2500	£ 306	2 8
	5	To Balance on hand brought down		£ 2500	£ 249	2 8
		To Estate of Mrs Sucretia Dashwood for J. D. Recd from Mr W. Kanuen				
		rent of House N° 43 Cutchery road St Thome for August 1886	6/257	£ -	£ 8	- -
		To Estate of P. Veerapermall Pillay - Recd				
		From Moonsawmy Naidoo rent of land in Narrain Naick street for Aug/86 Rs 4		£		
		From Mesrs Dymes & Co rent of House N° 23 North Beach road for Sept/86		£ 100		
		From Soobramany gramany in part payt of Rs 8-7-9 balance grant of				
		Coodumbum Kana garden up to 22 Augt/86 due by him		£ 3	£ 5/290	£ - £ 103 4
		To Estate of Mathew Gotting - Recd from Mr James Calder rent of House				
		N° 41 Kelly's alley for September 1886	5/243	£ -	£ 20	- -
		To Estate of Joseph Holmes Recd from Mr J. J. de Abreu rent of House				
		N° 13 Isaac street for August and September 1886	5/264	£ -	£ 32	- -
		To Estate of Aneas MacLeod Ross - Amt value of 8 Note sold by transfer				
		N° 066249/042182 of 1879 @ 4½% Rs 500 - -				
		Int 15 Sept to 5 Oct/86 1 4 -				
		Prm @ 3½% 17 8 -	5/261	£ -	£ 518 12	- -
		To Estate of Lieut John Edward Lovell Armstrong - Amt of 8 Note				
		purchased by Transfer N° 066249/042186 of 1879 @ 4½%	5/288	£ 500	£	- -
		To Bank of Madras Amt of the following Cheques				
		N° 282 in favor of The Government Press - Fort St George Rs 124.14 -		£		
		283 — " — to Rajaroolan Mistry 150.4 -		£	BB	£ 275 2 -
				£ 3000	£ 1206 4	8

for the Month of *October* 1886. Cr.

1886.								
Oct	4	By Estate of T. Soobiah - maintenance a/c - Pd T. Venkatsrathamma being the allowance payable for the maintenance &c of herself & T. Venkata Soobramanyam for September 1886	6/256	✓	-	✓	30	. .
		By Do Do Pd T. Venkamma her allowance under do do	do	✓	-	✓	12	. .
		By Estate of P. Veerapermall Pillay. Pd P Rajagopaul Pillay being Salary payable to him under the order of Court dated 1st September 1886 for doing the business of Gomastah to the Receiver in Civil Suit No 3 of 1883 for the month of September 1886	5/290	✓	-	✓	15	. .
				-	-	✓	57	. .
		By Balance on hand carried down		-	✓2500	✓	249	2 8
				-	✓2500	✓	306	2 8
Cr								
JR								
5		By Estate of P. Veerapermall Pillay - Pd for stamp to receipt	5/290	✓	-	✓	" 1	"
		By Estate of Joseph Holmes Pd do	5/264	✓	-	✓	" 1	"
		By Estate of Thomas Murray. Pd Mrs L.W. Stutz for the support of Harry Murray for September 1886	5/278	✓	-	✓	10	. .
		By Estate of Mathew Gotting - Pd Chinnasawmy gardener his wages for September 1886	5/243	✓	-	✓	4	. .
		By Estate of P. Veerapermall Pillay - Pd to Rayasoler mastry being the 9th advance to repair House No 27 Sundamoothappen street & estimate for Rs 930-4-	5/290	✓	-	✓	150	4 "
		By Do Do Pd for stamp to chq No 283	do	✓	-	✓	" 1	"
		By Estate of P. Veerapermall Pillay - Pd the undr parties their wages for September 1886.						
		Syed Abdoolcum Sahib watchman	Rs	3 8	-	✓		
		Karicappen, gardener		6 .	.	✓		
		Cuttayan "		5 .	.	✓		
		Perumall "		4 .	.	✓		
		Narrainsawmy watchman		7 .	.	✓		
		Veeratendren "		2 .	.	✓		
		Cunniah Naidoo gardener		7 .	.	✓		
		Do to pay Coolly gardeners		2 .	.	✓		
			5/290	✓	-	✓	36	8 "
				"	"	✓	200	15 "
Cr								

Dr. General Cash Account of the Administrator General.

1886 Oct	5	To Balance forward		£3000	£1206	4 8
				£3000	£1206	4 8

for the Month of *October* 1886. Cr.

1886								
Octr	5						200	15 -
		By Estate of Lieut John Edward Lovell Armstrong - Amt value of 4 Note						
		purchased by transfer -	N 066249/042182 of 1879 @ 4½%	Rs 500 . .				
			Int 15 Sept to 5 Octr/86	1 4 .				
			Prce 3½%	178 .	5/284	✓ -	518	12 -
		By Estate of Aneas MacLeod Ross. Amt of 4 Note sold by transfer						
			N 066249/042182 of 1879 @ 4½%		5/261	500	-	. .
		By Sundry Estates.	Pd the Government Press for advertising					
		in the Gazette as follows						
		Miller Coondr & Sub Coy R.	Notice of closing accounts	Rs 9 . .	5/244	✓		
		Robinson J. L	do do do	9 . .	5/236	✓		
		Smith, Sherard Fredk	do do do	10.2 .	5/286	✓		
		Cockeram Lt W. P.	do do do	9 . .	5/273	✓		
		Stracey Thomas Edwd	do do do	7.14 .	5/276	✓		
		Halkier Miss A. S	do do do	7.14 .	5/275	✓		
		Holland William	do do do	9 . .	5/279	✓		
		~~do~~	do do do	~~9~~ .				
		Lindsay J & A V	do of application for Letters of Admon	9 . .	5/272	✓		
		Holland Mrs G. M	do do do	7.14 .	5/274	✓		
		Gitchell Nathan Niles	do do do	10.2 .	5/268	✓		
		Smith, Sherard Fredk	do do do	9 . .	5/286	✓		
		Holland William	do closing accounts	Rs 3 13 .	5/279	✓		
		Stracey Thomas Edwd	do do do	3 13 .	5/276	✓		
		Halkier Miss A S	do do do	3 14 .	5/275	✓		
		Holland Mrs G M	do do do	3 14 .	5/274	✓		
		Cockeram Lt W P	do do do	3 14 .	5/273	✓		
		Miller Robert	do do do	3 14 .	5/244	✓		
		Robinson J. L	do do do	3 14 . 27 .	5/236	✓ -	124	14 -
		Smith, Sherard Fredk	Pd for stamps to chq N 282		5/284	✓ -	1	-
		By Bank of Madras -	Amt deposited		BB	-	100	. .
					-	500	944	10 -
		By Balance on hand carried down			-	2500	261	10 8
					-	3000	1206	4 8.

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Dr. General Cash Account of the Administrator General

1886 Oct	6	To Balance on hand brought down			£ 2500	£ 261	10	8
		To Estate of P. Veerapermall Pillay - Received from S Pulliah Chetty rent of House No 72/110 Vurdamoodiappen Street for August 1886	Rs 30 ..	£				
		from Saabanmall rent of a portion of House No 82/205 Govindappah Naick street for August 1886	£ 1 ..	£ 5/291		£ -		31 . .
		To Estate of Karl Frederick Nordmann. Recd from Mssrs Oakes & Co being the nett proceeds of sale of the deceased's effects		5/280	£ -	£	64	9 1
		To Commission Account Recd from Mrs Fanny Mary Wynne being the fee for a Certificate of administration of the estate of the late William Wynne		CB/231	-	£	21	14 5
		To Estate of James Wilson. Amt expended from the Commission as of the late Mr John Miller as follows Receipt Commission on House at Cotacamund valued at Rs 10000/ at 2½ %	Rs 250 .					
		Value of the House Rs 4500/ at 2½	112 8 .					
		Excess commission charged by Mr Miller now written back		5/152	£ -	£	137	8 .
					-	£ 2500	£ 516	10 2
	8	To Balance on hand brought down			-	£ 2500	£ 19	11 2
		To Estate of Lieut Robert Bird Needham - Recd from the Collector of Madras being a refund of excess stamp duty paid on the Letters of administration	Rs 75 8 1					
		and on debts due by the deceased and paid by me	31 8 3	5/277	£ -	£	107 .	4
		To Estate of Lt. Col: (Colonel) Francis Edmund West - Recd from the Collector of Madras being refund of stamp duty on debts due by the deceased and paid by me		5/285	£ -	£	21 4	.
		To Commission Account. Recd from Mrs Christiana Maloney being the fee for a Certificate of administration of the estate of the late Michael Maloney		CB/231	-	£	2 10	6.
					-	£ 2500	£ 150	10 -

for the Month of *October* 1886. Cr.

1886								
Oct	6	By Estate of P. Veerapermall Pillay. Pd for stamp to receipt	5/291	✓	~	✓	1	~
		By Estate of Karl Frederick Norman. Pd do	5/260	✓	~	✓	1	~
		By Estate of Gregory Avanis. Trust a/c. Pd the Right Revd Paul Brigandet being the balance of Interest accrued on the funds of this estate for the half year ending 1st August 1886 payable to him under the deceased's Will	6/218	✓	~	✓	350 10	~
		By Estate of Surgeon Major Aneas macleod Ross. Remitted to Messrs Ferguson & Junner Writers to the Signet Chambers, 63 George Street Edinburgh being the amount of their costs for advising me as to the order of priority in which debts of a deceased person should be paid by an Administrator or Executor according to the Law of Scotland, 10/6 for postage 1/ total £1/6. by postal money orders	5/261	✓	~	✓	8 11	~
		By Commission Account of John Miller. Transfer to the credit of the estate of James Wilson as follows						
		Receipt Commission charged on House at Ootacamund valued at Rs 10000/ at 2½% Rs 250 ~						
		value of the House Rs 4500/ at ~ 112 8 ~						
		Extra Commission charged by Mr Miller now refunded	5/298	✓	~	✓	137 8	~
				~	~	✓	496 15	~
		By Balance on hand carried down		~	✓2500	✓	19 11 2	
				~	✓2500	✓	516 10 2	
	8	By Estate of Lt Robert Bird Nedham. Pd for stamp to receipt	5/277	✓	~	✓	1	~
		By Estate of Lt Col (Colonel) Francis Edmund West. Pd do	5/285	✓	~	✓	1	~
		By Estate of P Veerapermall Pillay. Pd for stamp to receipt	5/291	✓	~	✓	1	~
		By Estate of Gregory Avanis. Trust a/c. Pd for stamp to cheque No 284 Rs 250	6/218	✓	~	✓	1	~
		By Estate of Mrs Lucretia Dashwood for T. D. Pd Mr S. Paroney for the maintenance &c of Frank Dashwood, allowance payable under the order of Court	6/257	✓	~	✓	7 8	~
				~	~	✓	7 12	~

Dr. General Cash Account of the Administrator General

1886							
Oct 8							
		B/ forwd		~	₹2500	₹ 150	10 -
	To Estate of P. Veerapermall Pillay. Rec'd						
	From Shany Naick balance of rent of Samathy garden Trivatore						
	per August/86		Rs 1 . .	₹			
	and in part of the rent per Sept/86		1 14 .	₹			
	and the price of Cocoapelly branches sold		1 . .	₹			
	From Ibrahim Haje Aboobucker & Co rent of godown No 26 in						
	Vurdamootiappen Street per Augt & Sept/86		24 . .	₹ 5/291	✓ .	₹ 27	14 "
	To Bank of Madras. Amt of cheque						
	284 in favor of S. Krishnama chetty			BB	.	₹ 350	. .
				~	₹2500	₹ 527	14 "
9	To Balance on hand brought down			~	₹2500	₹ 520	2 -
	To Estate of P Veerapermall Pillay. Rec'd from H L Stokes Esq^re						
	rent of House No 20 Nanguneherikum High road known as Rutlands						
	Gate for September 1886			5/291	✓ -	₹ 260	. .
	To Estate of Saint William Philip Cockeram. Rec'd from Mess^rs Remfry						
	& Co being the balance at credit of the deceased's account			5/273	✓ -	₹ 471	12 -
	To Estate of Mr J. A. Chennell. Rec'd from the						
	District Judge of Vizagapatam being the nett proceeds of sale of the						
	deceased's effects and Cash found among his effects			5/289	✓ -	₹ 221	1 . 3
	To Bank of Madras Amt of the following cheques						
	No 285 in favor of Mess^rs Grant & Laing		Rs 1103. 2 .	₹			
	286 — " — James Carr Esq^r		475 10 .	₹	BB	₹ 1578	12 "
				~	₹2500	₹ 3041	11 3
11	To Balance on hand brought down			~	₹2500	₹ 519	14 "
	To Estate of Mr Louisa D'Castellas for Mr & Ch^n Rec'd from George						
	Maddox Esq^r rent of House No 2 Harley's road for September 1886			6/260	✓ -	₹ 60	. .
	To Estate of Grace Margaret Holland. Rec'd from the Post master						
	Hyderabad Deccan being the balance at credit of the deceased's a/c						
	with the Savings Bank			5/274	✓ -	₹ 914	3 5
				~	₹2500	₹ 1494	1 5

for the Month of *October* 1886 . Cr.

1886								
Oct	8		By Fee's		-	-	7	12 -
		By Balance on hand carried down			2500	520	2	-
					-	2500	527	14 -
	9	By Estate of P. Verapermall Pillay -	Pd for stamp to receipt	5/291	-		1	-
		By Estate of William Philip Cockeram -	Pd do	5/291	-		1	-
		By Estate of Arthur Vishnamah -	Pd Mess^rs Grant & Laing being the costs					
		payable to them under the decree in cs N^o 333 of 1885		5/266	-		1103	2 -
		By Do Do	Pd James Carr Esq^r being the costs payable					
		to him under the decree in cs N^o 333 of 1885		do	-		475	10 -
		By Do Do	Pd for stamps to cheques N^os 285 and 286	do	-			2 -
		By Bank of Madras -	Amt deposited	Rs 250				
				471 12 -				
				221 1 3	BB		942	13 3
					-		2521	13 3
		By Balance on hand carried down			2500		519	14 -
					2500		3041	11 3
	11	By Estate of M^rs Louisa D'Castellus for M^rs L & Ch^rs	Pd for stamp to receipt	6/260	-			1 -
		By Estate of M^rs Grace Margaret Holland.	Pd do	5/274	-			1 -
		By Estate of P Verapermale Pillay.	Pd do	5/291	-			1 -
					-		-	3 -

Dr. General Cash Account of the Administrator General

1886 Oct	11			B/f forward	-	£2500	£ 1494	1 5.
		To Estate of P Veeraperumall Pillay - Received						
		From S Rungasawmy Naidoo rent of godown attached to House						
		No 26 Vundamestrappen street for August & September 1886		Rs 24 - -	£			
		From Abbay Naicken being the balance of amount payable						
		under decree in S.C.S No 24071 of 1885		Rs				
		and costs		1 - -	£ 2 - -			
		From the Trustees of Pachiappa Mudaliars charities rent of House						
		No 5 Samasoondrum Moody street for Sept 1886		15 - -	£ 5/241	£ - -	£ 11 - -	
		To Estate of Mathew Gotting Received						
		From Ismail Hajee Sallay Mahomed & Co rent of Stable in Dilmungar						
		street for August & September 1886		Rs 16 - -	£			
		From Noor Mahomed Hamed Saet rent of House No 20 -						
		Anderson street for September 1886		12 - -	£ 5/243	£ - -	£ 16 - -	
						-	£ 2500	£ 1551 1 5
12		To Balance on hand brought down				£ 2500	£ 539	14 6
		To Estate of Mrs Catherine Georgina Tregent - Recd from the Bank of						
		Madras being nett Interest less Bank's commission and income tax at						
		4 pies ℔ Rupee on ℔ Ps No 019520/003735 of 1835/36 of 4% for Rs 1000 to 30 Sept/86			5/222	£ - -	£ 21 7	10
		To Estate of Frank Edwards Robinson - Recd from the Bank of Madras						
		being nett Interest less Bank's commission and income tax at 5 pies ℔ Rupee						
		on ℔ Note No 023000/013529 of 1835/36 of 4% for Rs 500 to 30 Sept/86			5/236	£ - -	£ 9 11	5
		To Sundry Estates - Amt of Nett Interest less Bank's commission						
		on ℔ Notes on ℔ Notes of the 4% Loan of 1835/36 for the half year ending						
		30 September 1886				-	£ 101 11	11
						-	£ 2500	£ 672 13 8

for the Month of *October* 1886 .. Cr.

1886 Octr	11	By Estate of Roger Williams Sutherland Chew for L.M.C. Pd Mrs S.J. Chew being the balance of interest to 15 Septr 1886	6/216	✓	-	✓	8.	8.	6.
		By Do Do for E.S.C. Pd do do do to 1 Augt 86	6/239	✓	-	✓	7	9	4
		By Do Do for A.R.C Pd do do do to do	6/240	✓	-	✓	7	9	4
		By Do Do for A.C Pd do do do to do	6/241	✓	-	✓	7	9	4
		By Do Do for L.C. Pd do do do to do	6/242	✓	-	✓	7	9	-
		By Estate of P Veeraperumall Pillay - Pd P Baptist for Carriage hire to Jondiarpet & back to inspect the Houses requiring repairs	5/291	✓	-	✓	1	8	-
		By Estate of Mathew Gotting - Pd Mrs E.C Barbozas her allowance under the order of Court for October 1886	5/243	✓	-	✓	9	.	.
		By Estate of P Veeraperumall Pillay. Pd Cullen gardener his wages for September 1886	5/291	✓	-	✓	3	.	.
		By Do Do Pd Moothiah Rajah pankahman his wages for September 1886	5/291	✓	-	✓	2	-	.
		By Do Do Pd C Moonsamoony Moody Contractor being the balance of cost of repairing & whitewashing the inside of the Bungalow attached to Rutland Gate House and also the balance due for repairing the Blinds & Rattan Mats of the same Bungalow	5/291	✓	-	✓	117	4	3
		By Bank of Madras - Amt deposited	BB		-	✓	909	10	2
				-	-	✓	1011	2	11
		By Balance on hand carried down		-	✓2500	✓	539	14	6.
				-	✓2500	✓	1551	1	5.
	12	By Estate of William Holland - Pd the Pay Examiner Military Account Department in full of his claim	5/279	✓	-	✓	2	8	-
		By Estate of George Stevens - Pd Quit rent for July 1295 on premises Survey N° 1212 in Egmore	2/117	✓	-	✓	4	2	-
				-	-	✓	6	10	-

Dr. General Cash Account of the Administrator General

1886 Oct 12							
			B/f forward		₹ 2500	₹ 672 13 8	
	To Sundry Estates	Amt value of G Notes sold by Transfer					
	Lowry Wm M. for Am & P.	N° 006542 of 1879 @ 4½%	Rs 1000				
		Int 15 Sep to 12 Oct/86	3 6				
		Dis @ 3%	30	6/248	₹	₹ 1033 6	
	Do Do	N° 006231 @ 1879 @ 4½%	Rs 100				
		Int 15 Sep to 12 Oct/86	5 6				
		Dis @ 3½%	3 8	Do	₹	₹ 103 13 5	
	Gotting, Mathew	N° 006250 @ do do		5/243	₹	₹ 103 13 5	
	To Sundry Estates	Amt of G Notes purchased by Transfer					
✗	Robinson, J.L.	N° 006542 of 1879 @ 4½%	Rs 1000	₹ 5/236	₹		
✗	Ahier, Philip pr P.P.A	006231 do	100	₹ 6/263	₹		
✓	Do pr D.M.A	006250 do	100	₹ 6/264	₹ 1200	₹	
	To Bank of Madras	Amt of cheque					
	N° 287 in favor of The Madras Times		BB		₹	29 4	
					₹ 3700	₹ 1943 2 6	

for the Month of *October* 1886. Cr.

1886 Oct 12		B/forwd		-	-	6	10 -
	By Estate of J. M. MacFarlaine pr Ch. M.	Pd Mr & Mrs Rochfort being the allowance ordered by the Court for the maintenance & education of Charles George MacF- for October 1886	6/268	✓ -	✓	50	. .
	By Do Do pr R J M.	Pd ditto being do do on a/c of Robert Thomas MacFarlaine	6/261	✓ -	✓	50	. .
	By Do Do pr Ch M.	Pd pr commissions pr M O pr Rs 50	6/268	✓ -	✓	-	8 .
	By Do Do pr R J M	Pd do do	6/261	✓ -	✓	-	8 -
	By Estate of Joseph Holmes.	Pd Mrs Ellen Grostate being the balance of rents payable to her under the deceased's Will	5/300	✓ -	✓	20	. .
	By Estate of Mathew Gotting.	Pd Mr M W a Gotting his allowance under the order of Court pr September 1886	5/243	✓ -	✓	9	. .
	By Do Do	Pd Mrs S. Coombes her do do pr do	do	✓ -	✓	9	. .
	By Estate of Jeremiah O'Brien.	Pd V. I Valoo Moody & Co being the balance of their claim	5/238	✓ -	✓	18	5. 6.
	By Do Do	Pd pr Commission on M O pr Rs 18-5--	do	✓ -	✓	-	4 -
	By Do Do	Pd Messrs A O Butter & Co being the balance of their claim	do	✓ -	✓	8	14 .
	By Do Do	Pd pr Commission on M. O. pr Rs 8-14--	do	✓ -	✓	-	2 -
	By Estate of William Philip Cockeram.	Pd Messrs A Scott & Co being shipping charges on a case despatched by them to London pr Canal steamer	5/273	✓ -	✓	8	8 .
	By Do Do	Pd pr Commission on M O. pr Rs 8-8--	do	✓ -	✓	-	2 -
	By Sundry Estates.	Pd pr advertising in the Madras Times notice of closing accounts					
	Holland, William	Rs 4 2 -	5/279	✓			
	Stracy, Thomas Edward	4 3 .	5/276	✓			
	Halkier, Miss Angelique Sarina	4 3 .	5/275	✓			
	Holland, Mrs Grace Margaret	4 3 .	5/274	✓			
	Cockeram, William Philip	4 3 .	5/273	✓			
	Miller, Conductor & Sub Engineer Robert	4 3 .	5/244	✓			
	Robinson Frank Edwards	4 3 .	5/236	✓ -	✓	29	4 -
	Do	Pd pr stamp to chq/ Nr 287	do	✓ -	✓	-	1 -
	By Estate of Serjeant-James Toomey pr Chs	Pd Mrs Margaret Bryan being the balance of interest to 15 September 1886 available for the maintenance of the deceased's children	6/236	✓ -	✓	6	8 7
	By Estate of P. Veerapermall Pillay.	Pd K Parthasarathy Iyengar being advance for the up-Keep of Pillay Chatterums Charities for October 1886	5/291	✓ -	✓	25	1 6
				- -	✓	242	12 7

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Dr. General Cash Account of the Administrator General

1886 July	6	To Balance on hand brought down				₹	415	8 10
		To Estate of P. Veerapermall Pillay - Received						
		from Soobammall rent of a portion of House № 82/205 Govindappa Naick street for March April Mnay 1886		Rs 3 . .	₹			
		from M See Thammall rent of do do from 1 March to 30 June 86		1 2 8 .	₹			
		from Ruthna Ammall do of do do as follows						
		for November 85		Rs 1 — —	₹			
		for December 85		1 — 4	₹			
		and in part for Janry 86		— 12 ₹ 3 —	₹ 5/254	₹ —	₹	8 8 .
		To Estate of Edward Huxham for Henry Jenning Huxham - Transfd						
		from the estate of Edward Huxham being the 1/4 share in that estate						
		pay able to Henry Jenning Huxham			6/229	₹ —	₹	24 5 6
		To Bank of Madras Amt of the following cheques						
		№ 168 in favor of G Krishnama charry		Rs 350 . .	₹			
		169 — " — The Government Press Fort St Georg		21 6 .	₹ BB		₹	371 6 .
						₹	819	12 4

for the Month of *July* 1886. Cr.

1886										
July	6	By Sundry Estates — Pd the Government Press, for advertising notice of closing accounts								
		Seymour St-George Horte		Rs	3	9 -	5/246	✓		
Bentley		Innes Lt-Frdk Dunbar Lincoln ~~Bentley~~			3	9 -	5/245	✓		
		Ahier Captain Philip			3	9 -	5/67	✓		
		Redman Conductor George			3	9 -	5/263	✓		
		Meyer Mrs Johanna			3	9 -	5/138	✓		
		West Lt-Col Francis Edward			3	9 -	5/65	✓ -	✓ 21	6 -
		By Estate of P. Varapermalle Pillay - Pd Mootheaboo Royalu postchinnaw his wages for June 1886 -					5/254	✓ -	✓ 2	- -
		By Estate of Major Henry Bagshawe Harrison Rocke - Pd Tinker for soldering a tin case containing deceased's portrait for despatch to the India office London					5/249	✓ -	✓	- 9 -
		By Estate of Edward Huxham - Transfd to a seperate account in trust for Henry Fenning Huxham being his 1/6 share in this estate					4/28	✓ -	✓ 24	5 6
		By Estate of Major Henry Bagshawe Harrison Rocke - Pd the undr parties in full of their respective claims								
		Chella Rajamullian		Rs	125	- -		✓		
		Secundarabad Library			14	10 6		✓		
		Mrs M. A Bernard			41	10 9		✓		
		K Moonsawmy Hyderabad.			41	10 9		✓		
		Messrs Sulejee Sorabjee			13	6 -		✓		
		Messrs Shaik Omer & Co			11	5 3		✓		
		Messrs Treacher & Co			52	- -		✓		
		Mr Pestonjee Nawrojee			27	8 -		✓		
		Captain I. L. Boardman			16	- 9		✓		
		Messrs I. I. Gilbert & Son			9	2 9		✓		
							5/249	✓ -	✓ 352	6 9
		By Do Do — Pd for Commission on 10 Money orders amounting to Rs 352-3-					5/249	✓ -	✓ 4	10 4
		By Do Do — Pd for stamps to chqs/Nos 168					do	✓ -	✓ "	1 -
		By Estate of Lt-Col: Francis Edward West - Pd for stamps to chqs No 169					5/65	✓ -	✓ "	1 4
								- -	✓ 405	7 3
		By Balance on hand carried down						- -	✓ 414	5 1
								- -	✓ 819	12 4

Dr. General Cash Account of the Administrator General

1886 Oct	12		To Balance			₹ 3700	₹ 1943 2 6
						₹ 3700	₹ 1943 2 6
	13		To Balance on hand brought down			₹ 2500	₹ 319 5 11
			To Estate of P. Veerapermall Pillay. Rect				
			from Ummall Ummall rent of a portion of House № 82/206 Govindappah				
			Naick street as follows				
			Balance of rent for July /86		Rs 2 -		
			In part of the rent for Augt /86		8 -		
					- 10 -	₹	
			from Mastan Syed in part payment of the rent for August 1886 of				
			House № 40k Mint street		₹ 141 -	₹	
			from T. Callappah Naick on a/c of the decree in S.C.S. № 17511				
			of 1886		3 - -	₹ 5/291	₹ - ₹ 17 11
			To Bank of Madras Amt of the following cheques				
			№ 288 in favor of Mr J. J. Loveday		Rs 181 3 9	₹	
			289 — — to Ragavooloo mooley		70 - -	₹ BB	- ₹ 251 3 9
						₹ 2500	₹ 588 11 8

for the Month of *October* 1886. Cr.

1886 Octr 12		By Balance				✓ 242 12 7
	By Estate of P. Veerapermall Pillay. Pd Vr Parthasarathy Iyengar amount his wages for dispensing charities at Pillay Chuttrums for September 1886			5/291	✓ -	✓ 7 . .
	By Sundry Estates	Amt value of G Notes purchased by Transfer				
	Robinson Frank & .	№ 006542 of 1879 @ 4½%	Rs 1000 . .			
		Int 15 Sep to 12 Oct/86	3 6 .			
		Prm @ 3%	30 . .	5/236	✓ -	✓ 1033 6 .
	Ahier, Philip for PPA	№ 006231 of 1879 @ 4½%	Rs 100 . .			
		Int 15 Sep to 12 Oct/86	- 5 5			
		Prm @ 3½%	3 8 -	6/263	✓ -	✓ 103 13 5
	~ ~ ~					
	Do for PM A	№ 006250 @ do do		6/264	✓ -	✓ 103 13 5
	By Sundry Estates.	Amt of G Notes sold by Transfer				
	Lowry Mrs M for Amcl	№ 006542 @ 1879 @ 4½%	Rs 1000.	✓		
	Do "	006231 do	100	} - ✓ 1248	✓	
	Gotting, Mathew	006250 do	100.	- ✓ 5-243	✓ 1200	✓ . . .
	By Bank of Madras.	Amt deposited	Rs 21 7 10	✓		
			✓ 9 11 5	✓		
			✓ 101 11 11	✓ BB		✓✓ 132 15 2
					- ✓ 1200	✓ 1623 12 7
	By Balance on hand carried down				- ✓ 2500	✓ 319 5 11
					- ✓ 3700	✓ 1943 2 6
13	By Estate of P. Veerapermall Pillay - Pd for a Pad-lock for Jordan's Pettah godown			5/291	✓ -	✓ - 4 .
	By Do Do	Pd Palayatham gardener his wages for Sept/86		do	✓ -	✓ 3 . .
	By Do Do	Pd C. Ragavaloo mistry being an advance to repair House № 404 Mint-street		do	✓ -	✓ 70 . .
	By Do Do	Pd for stamp to chey № 289		do	✓ -	✓ " 1 "
	By Estate of John Peter Kingston Piedöll - Trust a/c -	Pd Mr J.J Loveday being the balance of interest for the half year ending 15 September 1886 payable to him and to Mrs Mary Hill for the maintenance clothing and schooling &c of Margaret Kingston Piedöll and John King Hill pursuant to the deceased's will		6/202	✓ -	✓ 181 3 9
	By Do Do	Pd for stamp to chey № 288		do	✓ -	✓ " 1 "
					- -	✓ 257 9 9

Dr. General Cash Account of the Administrator General

1886 Oct	13		B/forwards		-	∫ 2500	∫ 588	4	8
					-	∫ 2500	∫ 588	4	8
	14	To Balance on hand brought down			-	∫ 2500	∫ 333	10	11
		To Estate of P. Veerapermall Pillay. Recd from D. Koorappah chetty rent of House No 71 Sundamoothappen street for September 1886		5/291	∫ -		∫ 13	.	.
		To Bank of Madras. Amt of renewal fees of contra		BB	-		∫ 4	4	4
					-	∫ 2500	∫ 350	14	11
	15	To Balance on hand brought down			-	∫ 2500	∫ 273	11	1
		To Estate of late Vencatapathi Row for R.W. Recd from Tondray Tyllappah Naick rent of land and tank in Harris road for September 1886		6/267	∫ -		∫ 10	2	.
		To Estate of P. Veerapermall Pillay. Received From Tondray Naick rent of land in Narrain Naick street for Sep/86 ∫ As 4. a ∫ From Tyappah Naick — do — do — do — for July/86 ∫ 4 - ∫ From Appasawmy Mudy being contract money to take the leaves from the Palmyra trees in the garden at Tondiarpet, leaving six leaves on each tree, for a term of six months — ∫ 5 . .		5/291	∫ -		∫ 5	8	.
					..	∫ 2500	∫ 289	5	1

for the Month of *October* 1886. Cr.

1886								
Oct	13		B/ forw'd	-	-	✓	254 9	9
		By Balance on hand carried down		-	✓2500	✓	333 10	11
				-	✓2500	✓	588 4	8.
	JH							
	14	By Sundry Estates - Pd renewal fees on the undr/ Notes						
		Haines Major W.C.P. — N:165408/061911 of 1342/43 @ 4% Rs 100 —		- 4 -	5/136 ✓			
		Narrainsing D.N. — A034066/059667 — @ 1849 Rx/ 500 —		1 - -	5/248 ✓			
		Do — A034064/059668 — do — do — 1000 —		1 - -				
		Comyn W.H. for D.W.C — A034065/A012986 — do — do — 600 —		1 - -	6/133 ✓			
		Ormes O. for D.D.C. — 165209/028674 — @ 1342/43 @ 4% 500 —		1 - -	6/171 ✓	-	✓ 4 4	-
		By Postage & Stationery a/c Pd for 16 printed forms - execution of D.C.C. —			5/270 ✓	-	✓ - 4	-
		By Estate of Henry Proctor Loreschè - Pd bearing postage on a parcel received from the District Court, Vavuniya —			5/284 ✓	-	✓ 2 4	-
		By Estate of P. Veeraperumall Pillay - Pd to Moonesawmy Moodelliar Contractor being an advance to repair & yellow wash the out-side of the Bungalow attached to the Puttland Gate House —			5/291 ✓	-	✓ 20 3	-
		By Estate of Mrs Louisa D'Castellas for Mrs L. & Chn. Pd Mrs Anne La Fontaine being the balance of rent for September 1886 payable to her under the Decd's Will			6/260 ✓	-	✓ 50 4	10
				-	-	✓	77 3	10
		By Balance on hand carried down —		-	✓2500	✓	273 11	1
CK	HH			-	✓2500	✓	350 14	11
	15	By Balance on hand carried down —			✓2500	✓	289 5	1.
CK				-	✓2500	✓	289 5	1

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

1886								
Octr	16	To Balance on hand brought down				✓2500	✓289	5 1
		To Estate of P. Veerapermall Pillay. Recd from Ruthnamalle on account of the decree in S.C.S. N°17517 of 1886		5/291	✓ -	✓	2 4.	
		To Sundry Estates. Amt written back being Admor Genl's Commission erroneously charged in excess						
		Morrison, Roderick Norman		1.	4/260	✓		
		Gilles Arthur Ambrose for M.S.G.		1	6/215	✓ -	✓ - -	2
		To Bank of Madras. Amt of the following cheques						
		N° 290 in favor of C. Moonisawmy Mudr Contractor			Rs/250	.	✓	
		291 — " — Michael Gould Esqr			/1352	3.	✓	
		~~292~~ 307 " — Messrs R Parsons and W H Morel			/223	10 3	✓	
		293 — " — William Gordon Esqr, Agent Chartered Mercantile Bank of India London & China			29277 5 1	✓BB	-	✓31103 2 4
						-	✓2500	✓31394 11 7
	18	To Balance on hand brought down				-	✓2500	✓290 2 1.
		To Estate of P. Veerapermall Pillay. Recd from Moonisawmy Nauth proof of garden back of House N°309 Trivatore High road per Acct 1886		5/291	✓ -	✓	1 - -	
						-	✓2500	✓291 2 1

for the Month of *October* 1886. Cr.

1886 Oct	16	By Estate of Mathew Gotting - Pd execution fee in S.C.S. N° 17518 of 1886 against Mrs M. de Xavier for Rs 17	5/301	√	-	√		4	-
		By Estate of P. Veerapermall Pillay - Pd execution fees in the undtd suits of the Madras Court of Small Causes							
		S. N° 17508/86 agt Nursiah — for Rs 18		√	-	√		4	-
		17514/86 - Loganatha Moy — 13-12		√	-			4	-
		17516/86 - Abbay Naick — 4-10		√	-		2	-	
		17511/86 - Collappah Naick — 6-5		√	-		2	-	
		17516/86 - Nadamony Chetty — 2-15		√	-		2	-	
		17517/86 - Ruthna Moody — 9-2		√	-		2	-	
		By — Do — Do — Pd C. Moonsamy Mood[r] being an advance of cost of repairing the out Houses attached to Rutland Gate House Q estimate for Rs 765-2-4	do	√	-	√	250	-	-
		By — Do — Do — Pd for stamp to chq N° 290	do	√	-	√		1	-
		By Estate of John Langford for M. A. Pd Mess[rs] R Parsons and W. H Moore being the balance of interest payable under the deceased's Will payable to Mrs Mary Ross and by her assigned over to the late Mr W. H Moore	6/221	√	-	√	223	10	3
		By — Do — Do — Pd for stamp to chq N° ~~290~~ 307	do	√	-	√		1	-
		By Estate of Nathan Niles Gilchrist - Pd William Gordon Esq[r] Agent Chartered Mercantile Bank of India London & China, the constituted attorney of Mr Peter Donald Ramsay, the surviving Ex[or] of the deceased's Will, being the Residue of this estate	4/275	√	-	√	29277	5	1
		By — Do — Do — Pd for stamp to chq N° 293	do	√	-	√		1	-
		By Sundry Estates. Pd Administrator General's Commission for the month of September 1886	—		-	√	1352	3	2
				-	-	√	31104	9	6
		By Balance on hand carried down		-	√ 2500	√	290	2	1
				-	√ 2500	√	31394	11	7
	18	By Estate of P. Veerapermall Pillay - Pd Quit-rent for July 1295 on premises C.N° 3545 S.N° 1740 in S[t] Thomé	5/291	√	-	√	8	4	-
				-	-	√	8	4	-

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

1886								
Oct	18		By forward	-	✓ 2500	✓	291	2 1
		To Estate of Mathew Gotting - Recd from Mr I C Franks rent of House № 13						
		Oddmongers street for September 1886		5/301	✓ -	✓	11	-
		To Estate of Joseph Holmes. Recd from Mrs Mary Mitchell rent of House						
		№ 5 Anthony street for August /86		5/300	✓ -	✓	3 8	-
		To Bank of Madras. And of the following cheques						
		№ 294 in favor of G Venkatarama chetty		Rs 300 - -	✓			
		295 — " — The Deputy Collector of Madras		✓ 8 4 -	✓			
		296 — " — The Lawrence Asylum Press		✓ 14 4 -	✓			
		297 — " — The Madras Municipal Commission		✓ 31 8 -	✓			
		298 — " — The Lawrence Asylum Press		✓ 14 6 -	✓ BB	-	✓ 371	5 -
					-	✓ 2500	✓ 676	15 1
19		To Balance on hand brought down			-	✓ 2500	✓ 455	12 10
		To Estate of P. Seeraperumall Pillay - Recd from the Madras Court of small causes being refund of half costs in the suits' viz						
		№ 17506/86 agt Capparoo gramany		Rs - 7 -				
		17507/86 - Seebammall		- 3 -				
		17509/86 - Tondray Naick		- 2 -				
		17510/86 - Moonappah Naick		- 2 -				
		17512/86 - V. Pullial Chetty		4 4 -				
		17513/86 - Moothoo Iyer		3 4 -				
		17514/86 - N Tondroyan		- 2 -	5/292	✓ -	✓ 8	8 -
					-	✓ 2500	✓ 464	4 10

for the Month of *October* 1886. Cr.

1886							
Oct	18		B/ forward	-	-	£ 8 14	
		By Estate of George Steevens. Pd House Water & Lighting Taxes for the first half of 1886-87 on premises N° 5 Kenneth's road Egmore	2/117	✓ -	£ 31 8		
		By Do Do Pd for stamp to chq N° 297	do	✓ -	£ - 1		
		By Postage & Stationery A/c. Pd the Lawrence Asylum Press being charges for printing & ruling Stationery	5/270	✓	£ 17 4		
		By Do Do Pd Do ditto charges for binding three despatch books	do	✓ -	£ 14 5		
		By Estate of William Holland. Pd Messrs Rose & Co in full of their claim	5/279	✓ -	£ 70		
		By Do Do Pd for commission on M O for Rs 70	do	✓ -	£ - 12		
		By Estate of Mrs Margaret Sunderland. Pd Mr P Sunderland his 1/6 share	4/248	✓ -	£ 34 7		
		By Estate of J. A Chennel. Pd Apothecary Henry H Miles in full of his claim for medical attendance on the deceased during his last illness.	5/289	✓ -	£ 25 -		
		By Do Do Pd for commission on M O for Rs 25	do	✓ -	£ - 4		
		By Estate of William Holland. Pd the Deccan Times Press for advertising this estate	5/279	✓ -	£ 9 12		
		By Do Do Pd for commission on M O for Rs 9.12	do	✓ -	£ - 2		
		By Estate of Jeremiah O'Brien. Pd T. D. Shanmoogum Chetty being the balance of his claim	5/238	✓ -	£ 9 5 3		
		By Do Do Pd for commission on M O for Rs 9.5. -	do	✓ -	£ - 2		
				- -	£ 221 2 3		
		By Balance on hand carried down		-	£ 2500	£ 455 12 10	
				-	£ 2500	£ 676 15 1	

Nil

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

1886									
Oct	19		B/ forward			ʃ 2500	ʃ 464	4	10
		To Estate of Mrs Louisa D'Castellas for 3/4 ths Chs. Recd from Mrs Jane M a							
		Covers rent of House № 1 Calingarayen Moody Street due by her as follows							
		Balance rent for Augt 86		Rs 10 . .					
		In part of the rent for Sept 86		15 . .	6/258	ʃ -	ʃ 25	.	.
		To Estate of P Veerapermall Pillay. Recd from Chamatta Ummaal							
		rent of the cocoanut & other trees on the Lands attached to House № 117/119							
		Spurtank High Road for September 1886 less Rs 15 gardeners wages			5/292	ʃ -	ʃ 35	.	.
						ʃ 2500	ʃ 524	4	10
20		To Balance on hand brought down				ʃ 2500	ʃ 524	2	10
		To Estate of P. Veerapermall Pillay - Recd							
		From Chitatta Ragavaloo Chetty rent of House № 92 Vardamoo steppen Street							
		for September 1886		Rs 6 8 . ʃ					
		From Soobray Moody rent of the grazing land attached to the							
		late Lunatic asylum for September 1886		6 . .	ʃ 5/292	ʃ -	ʃ 12	8	.
		To Bank of Madras. Amt of cheque							
		№ 299 in favr of b Ragavaloo Mantry		Rs 100 . .	ʃ				
		Amt of stamps to Cheques & contra		- 2 -	BB	-	ʃ 100	2	-
		To Sundry Estates. Amt of 3 Notes purchased by transfer							
X		Nagaiya J. for 3 Nos № 042102 of 1879 @ 4½%		Rs 100 - .	ʃ 5/259	ʃ			
X		Narrainsawmy Naidoo for Children № 006253 — do		100	ʃ 5/223	ʃ 200	ʃ	.	.
		To Estate of Richard Mitchell for P & C P. Amt value of 4 Notes							
		sold by transfer № 042102 of 1879 @ 4½%		Rs 100 . .					
		Int 15 Sep to 20 Oct/86		. 7 .					
		Prm @ 3½%		3 8 -	5/249	ʃ -	ʃ 103	15	-
		№ 006253 @ do — do			do	ʃ -	ʃ 103	15	-
						ʃ 2700	ʃ 844	10	10

for the Month of *October* 1886. Cr.

1886 Oct	19	By Estate of Mrs Louisa D'Castellas per Atty Mr. Chr. Pd per stamp to receipt	6/258	✓	-	✓	"	1	"
		By Estate of P Veerapermall Pillay - Pd do	5/292	✓	-	✓	"	1	"
					-	✓	"	2	"
		By Balance on hand carried down			✓2500.	✓	524	2	10.
					-	✓2500	✓	524	4	10.
	20	By Postage & Stationery a/c. Pd insufft: postage on a letter from Mrs Ellen Murray in the estate of Sergeant John Alexander Limbert	5/270	✓	"	✓	"	1	"
		By Estate of Surgeon Joseph Victor Duckworth per Chr. Pd Surgeon Duckworth being the balance of interest to 15 Sept/86	6/175	✓	-	✓	67	"	9
		By Estate of P. Veerapermall Pillay. Pd to Ragavooloo Mauldy being an advance to prepare the Chattertums in Trivellore	5/292	✓	-	✓	100	.	.
		By Do Do Pd per stamp to Chq. N 299	do	✓	"	✓	"	1	"
		By Estate of Aeneas Macleod Ross. Pd per stamp affixed by the Bank of Madras on the Bill of Exchange for Rs 200 received from Miss Jane Ross on 18 September 1886	5/261	✓	-	✓	"	1	"
		By Estate of Jeremiah O'Brien. Pd per stamp affixed by the Bank of Madras on the cheque for Rs 1204-15-3 received from Mr Joseph Plaskett on 30th September 1886	5/238	✓	-	✓	"	1	"
✓		By Estate of Richard Mitchell per P & C P. Amt of 4 Notes sold by transfer No 042102 of 1879 of 4½% Rs 100							
		006253 do 100	6/249	✓	200	✓		.	.
		By Estate of T. Nagaiya per T. V. S. Amt value of 8 Note purchased by transfer - No 042102 of 1879 of 4½% Rs 100 . .							
		Int 15 Sep to 20 Oct/86 " 7 .							
		Pme @ 3½% 3 8 .	6/257	✓	-	✓	103	15	-
		By Estate of Lr. Narrainsawmy Naidoo per Chr. Amt value of 2 Note purchased by transfer No 006253 of 1879 of 4½% Rs 100 . .							
		Int 15 Sep to 20 Oct/86 " 7 .							
		Pme @ 3½% 3 8 .	6/223	✓	-	✓	103	15	-
					- ✓200	✓	375	2	9
		By Balance on hand carried down			- ✓2500	✓	469	8	1
					- ✓2700	✓	844	10	10

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

1883						
Oct	21	To Balance on hand brought down	2500	169	8	6
		To Estate of Angelique Sarina Hallier. Recd from the District Judge of Tanjore being the sale proceeds of accounts effects, less charges	5/275	71	11	-
		To Commission Account. Received From Mrs Maria Emma Shortland being the fee for a Certificate of administration of the estate of Frederick Caner deceased	Rs 7 5 8			
		From Ramganadh, fee for do do of the estate of N. Ramgaden Naidoo	27 14 4			
		From M. Peroondevy Ammah do do of the estate of M Choodamoney	9 - -	C13/237	44	4
		To Bank of Madras Amt of the following cheques				
		No 300 in favor of A Krishnamma Chetty	Rs 700 - -			
		301 — " — The Chartered Mercantile Bank of I. E. & China	136 9 2			
		302 — " — Messrs P. Orr & Sons	18 5 11			
		303 — " — Messrs Waller & Co	5 7 10	BB	860	6 11
					2500	1445 14 -

for the Month of *October* 1886. Cr.

1886 Oct	21	By Estate of Vety Surgeon Fredk Williams Going. Pd the undtd parties being the proportionate amount available on a/c of their respective claims							
		Ramjee Pestonjee Benghara, Madras			cash	✓	3 2 3	✓	
		Messrs P. Orr & Sons - Mount Road Madras			Chq	✓	18 5 11	✓	
		Messrs Waller & Co	do	do	Chq	✓	5 7 10	✓	
		S. Peyton - Boot maker -	20 Duke street Dublin	(£9-12-11 claim)	India Office		38 6 2	✓	
		Wm Hall - do	39 Drapers Road, London	(£2-17-4)	"		11 6	✓	
		Hamilton Long & Co - Apothecaries	Grafton St Dublin	(£1-13-6)	"		7 11	✓	
		Humphreys & Sons - Tailors	3 Haymarket London	(£19-16-4)	"		79 2	✓	
		Jaikrisnull Rammoyjee, Cavalry road	Bellary,		M O	✓	198 11	✓	
		Manick chund & Ponna chund	Cawle Bazaar Bellary		"	✓	119 9	✓	
		Messrs Cursetjee & Co -	Secundrabad		"	✓	23 10	✓	
		Messrs Lewis Millner & Co -	Cotah		"		10 14	✓	
		- Ibrahim Sait & Co -	Bellary		"	✓	7 5	✓	
		- Iriadeen & Co -	Poonah		"	✓	2 13	✓	
		- Badham Pile & Co	Secundrabad		"	✓	2 10	✓	
		- Jaun Mahomed & Co	Bangalore		"	✓	1 11	✓	
						A/279	✓	✓	530 12 2
		By do do Pd for stamps to chq N° 301				do	✓	✓	1
		By Estate of Conductor George Redman. Pd the undtd parties being the proportionate amount available on a/c of their respective claims							
		Jaikrisnull Rammoyjee Messrs I Dorabjee & Co			Secundrabad	✓	Rs 37 13	✓	
		Eduljee Manackjee Cursetjee	Merchant		do	✓	63 12	✓	
		Genella Veeriah,	Secundrabad	Balance of his debt on a/c					
		Bahadoor Mull	Secundrabad			✓	200 5	✓	
		Runsoolaul Aburchund Rao Bahadoor,	Secundrabad			✓	101 12	✓	
		Hajee Allarieka -	James Street		do		35 8 3	✓	
		Hajee Hajee Meah & Co			do	✓	16	✓	
		Abdoo Sait,	Tailor			✓	20 3	✓	
		Messrs Cursetjee & Co,	Secundrabad			✓	80 7	✓	
						A/269	✓	✓	555 12 3
							-	✓	1086 9 5
		By Balance on hand carried down					-	✓	2500 ✓ 359 4 7
							-	✓	2500 ✓ 1445 14

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

1886								
Oct	22	To Balance on hand brought down			₹ 2500	₹ 359	4	7
		To Estate of Mathew Gotting. Recd from Mrs M. A. Xavier as follows						
		In settlement of decree in S.C.S. № 17518 of 1886						
		Balance of debt	Rs 12 . .					
		Interest	25					
		Costs	56 .					
			17 8 5					
		and Rent of House № 2/47 Rotters lane for August 1886	Rs 12 . .					
		In part of do do for September 1886	77 12 7 7	5/301	₹ -	₹ 30	.	.
		To Bank of Madras. Amt of cheque						
		№ 304 in favor of The Board of Revenue		BB	-	₹ 34	10	.
					. ₹ 2500	₹ 423	14	7
	23	To Balance on hand brought down			. ₹ 2500	₹ 320	13	8
		To Estate of P. Veerapermall Pillay. Recd from P. & Veerungada=						
		=savony Pillay Esqre rent of House № 117/118 Triveteer High road						
		for September 1886		5/292	₹ -	₹ 20	.	.
		To Bank of Madras. Amt of cheque						
		№ 305 in favor of The Chartered Mercantile Bank of I. L. & C.		BB	-	₹ 397	4	9.
					- ₹ 2500	₹ 738	2	5

for the Month of *October* 1886. Cr.

1886 Oct	22	By Estate of Mathew Gotting - Pd pr stamp to receipt	5/301	√	~	₹	1	~
		By Postage & Stationery a/c. Pd insufft postage on a letter received from Mssrs Cox & Co in the estate of St. J. E. L. Armstrong	5/270	√	~	₹	~ 8	6
		By Estate of Mrs Louisa D'Castellas pr Mt Mis Chrs Pd Mr Mt Moras being the balance of rent payable to him under the deceased's Will for the maintenance of his children	6/258	√	~	₹	47 6	~
		By Estate of P. Ruthna Moody pr Chrs Pd Meenatchee Ummall being the balance of interest payable to her for the maintenance of the deceased's Children	6/247	√	~	₹	6 6	5
		By Estate of P. Veerapermall Pillay. Pd A Venkatachella Pillay amount his wages for August & September 1886	5/292	√	~	₹	14 ~	~
Letter		By Estate of Jeremiah O'Brien - Pd the Board of Revenue Madras being Court fees still due on the Letters of Admon	5/238	√	~	₹	34 10	~
		By ~~Do~~ Do Pd pr stamp to chq N° 304	do	√	~	₹	~ 1	~
				~	~	₹	103 ~	11
		By Balance on hand carried down		~	₹ 2500	₹	320 13	8
				~	₹ 2500	₹	423 14	7
	23	By Estate of Lieut Sherard Frederick Smith - Pd Mssrs Spencer & Co in full of their claim	5/286	√	~	₹	4 2	~
		By Estate of William Holland - Pd Mssrs Burnstein & Co, Secunderabad in full of their claim	5/280	√	~	₹	47 4	~
		By ~~Do~~ Do Pd pr commission on M O pr Rs 47-4	do	√	~	₹	~ 8	~
		By Sundry Estates. Remitted to the India Office London pr pmt to the undr parties						
		Bentley-Innes Lt. H.B.M. to Mrs Harriette Bentley-Innes being her 1/3 share less legacy duty £1-7-2 a 1/5 3/8	4/271	√	~	₹	18 12	~
		Allardice R H. pr D & A. to Mrs Margaret Allardice pr maintenance &c of David Lindsey Allardice £2-6-4 a 1/5 3/8 being	6/107	√	~	₹	31 15	9
		Sigliani. Signora &c Trust account. The balance of interest to 15 Sep/86 on 24 Notes Rs 1500. to Mssrs Parsons & Thomson being balance of interest to 15 Sep/86 payable to Signor Commendatore Paolo Onorato Sigliani £25-1-9 a 1/5 3/8	6/246	√	~	₹	346 9	~
		~~Do~~ Pd pr stamp to chq N° 305	do	√	~	₹	~ 1	~
				~	~	₹	449 3	9
		By Balance on hand carried down		~	₹ 2500	₹	288 14	8
				~	₹ 2500	₹	738 2	5

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

1886								
Oct	25	To Balance on hand brought down			✓ 2500	✓ 288	14	8
		To Estate of Henry Proctor Loreschi. Recd from the District Judge of Kurnool being the nett proceeds of sale of deceased's effects & two Ponies also cash found among effects & balance of pay & allowances		S/284	✓ -	✓ 1892	12	1
		To Estate of Lieut Sherard Frederick Smith. Recd from the Paymr Presidency being the deceased's pay and staff pay from 1st to 4th May/86		S/286	✓ -	✓ 59	8	8
		To —Do— —Do— Recd from Mr Cawajee Framjee being the balance of sale proceeds of the deceased's effects		S/286	✓ -	✓ 103	9	3 ✓
		To Bank of Madras. Amt of cheques						
		№ 306 in favor of Miss Amy Maria Eliza Paterson		BB	-	✓ 1180	2	9
					✓ 2500	✓ 3524	15	5
	27	To Balance on hand brought down			✓ 2500	✓ 340	14	11
		To Bank of Madras. Amt of the following cheques						
		№ 308 in favor of G Krishnama charry	Rs 400 -		✓			
		309 — " — Mr Percy St Clair Pharoah	✓ 172 6 8	✓ BB	-	✓ 572	6	8
					✓ 2500	✓ 912	11	7

for the Month of *October* 1886. Cr.

1886 Oct	25	By Estate of Lieut Sherard Frederick Smith. Pd for stamps to two receipts	5/286	✓	-	✓	2	-
		By Estate of Mrs R. J. McD Currie per Amec. Pd for stamp on application to the Registrar for a copy of the order of the High Court bearing date the 27th Sept 1877 in the matter of Dr Geo Currie the father & next of kin of Miss Ethel M.C Currie	6/227	✓	-	✓	3	-
		By Estate of P. Veerapermall Pillay. Pd to Ragavaloo Mudaly being an advance to repair House No 118 Trivatore High Road occupied by P.S. Tirunungadanoomy Pillay Esq	5/292	✓	-	✓	50	-
		By Estate of Mrs Margaret Lowry per A.M.C.P. Pd Miss Amy Maria Eliza Patterson being the balance at credit payable to her under the deceased's Will	4/277	✓	-	✓	1180	2 9
		By Do Do Pd for stamp to chq No 306	do	✓	-	✓	1	-
		By Bank of Madras. Amt deposited Rs 5988 ✓						
		✓ 1891 12 1 ✓ BB			-	✓	1951	4 9
				-	-	✓	3184	10 6
		By Balance on hand carried down		-	✓2500	✓	340	4 11
				-	✓2500	✓	3524	15 5
Cr								
27		By Estate of S. S. Andrades per SBA Pd Santa Anna Piedade Andrades being his share with accumulation of interest	4/280	✓	-	✓	201	14 10
		By Estate of Joseph Francois Fritsch. Pd L. de S. Hilaire Esq being the allowance payable under the order of Court for the maintenance of the deceased's child for September 1886	4/278	✓	-	✓	40	- -
		By Do Do Pd for commission on MO for Rs 40	do	✓	-	✓	-	8 -
		By Estate of Edward Brennen. Pd the Municipality Tellicherry being taxes due for the half year ending 31 March 1887 on a small house situated on the beach at Tellicherry	4/229	✓	-	✓	2	4 3
		By Do Do Pd for Comm on MO for Rs 2-4-0	do	✓	-	✓	-	2 -
		By Estate of Thomas Milbourne MacFarlane. Pd cost of commission against Mr. F. L. Dames for Rs 11	4/254	✓	-	✓	5	10 -
Voucher see 18 Oct		By Estate of George Stevens. Pd the Madras Municipal Commissioners being the fee levied for delay in payment of the taxes due on House No 5 Kennets road Egmore & marginal receipt on municipal Bill filed among Vouchers of the 18th October 1886	2/87	✓	-	✓	-	4 -
Cr					-	✓	250	11 1

Dr. General Cash Account of the Administrator General

1886								
Oct	27		By [illegible]			£ 2500	£ 912	11 7
						£ 2500	£ 912	11 7
	28	To Balance on hand brought down				£ 2500	£ 489	8. 10.
		To Commission Account	Recd from P Appiah Nundu being the fee for a Certificate of Administration of the estate of P Varadarajulu Nadar	C13/237			£ 12	— "
						£ 2500	£ 501	8 10
	29	To Balance on hand brought down				£ 2500	£ 206	9. 10.
		To Estate of L. Vencatapathi Row- for R W.	Recd from Muragasa Moodliar rent of land in Patchappa Moody street for September 1886	6/267		£ -	£ 2	— "
						£ 2500	£ 208	9 10.

for the Month of *October* 1886. Cr.

1886 Oct	27		B/ forw'd	-	-	∫	250 11 1
		By Estate of Richard Mitchell pr P&CP. Pd Mr Percy St Clair Pharsale being the balance of his share account as one of the grand children of the deceased	4/281	∫ -	∫	172 6 8.
		By Do Do Pd pr stamp to chq/ № 309	do	∫ -	∫	" 1 "
			-	-	∫	423 2 9.
		By Balance on hand carried down	-	∫2500	∫	489 8 10.
			-	∫2500	∫	912 11 7
	28	By Estate of J. M. MacFarlane pr M.M. Pd Mrs Ann C Farrell being the balance of interest in advance up to 15th March 1887 available for the maintenance of Miss Mildred MacFarlane	6/200	∫ -	∫	273 14 "
		By Estate of Mrs Johanna Meyer. Pd Mrs Mary Virginia D'Cruz being the value of a coffin supplied for the interment of the deceased	5/282	∫ -	∫	15 - "
		By Do Do Pd pr commission on M O for Rs 15	do	∫ -	∫	" 4 "
		By Estate of William Holland. Pd the Residency Government Press Hyderabad for advertising this estate	5/280	∫ -	∫	5 11 "
		By Do Do Pd pr comm on M O for Rs 5-11 "	do	∫ -	∫	" 2 "
			-	-	∫	294 15 "
		By Balance on hand carried down	-	∫2500	∫	206 9 10.
			-	∫2500	∫	501 8 10
	29	By Balance on hand carried down		∫2500	∫	208 9 10.
			-	∫2500	∫	208 9 10.

Dr. General Cash Account of the Administrator General

1886							
Oct	30	To Balance on hand brought down		₹2500	₹ 208	9	10
		To Estate of Miss Angelique Sarina Walker. Recd the price of 12 ancient gold coins of 2 pagodas each - quality 8 carats - total weight 18¾ pagodas weight - sold at the market	5/275	₹ -	₹ 87	-	-
		To Estate of Frank Edwards Robinson - Recd from the Paymaster Presidency being the salary and allowances due to the deceased from 1st to 7 April 1886	5/236	₹ -	₹ 740	1	6
		To Estate of Joseph Holmes. Recd from Mr. C. A. Saldanha being rent of House N° 12 Isaac street for September 1886	5/300	₹ -	₹ 14	-	-
		To Estate of Lieut Sherard Frederick Smith - Recd from the Postmaster Kamptee being the amount in deposit at credit of deceased's a/c	5/286	₹ -	₹ 30	4	-
		To Bank of Madras. Amt of cheque N° 310 in favor of James Spence Esqr	B.B	-	₹ 47	5	2
				₹2500	₹ 1127	4	6

for the Month of *October* 1886. Cr.

1886 Oct	30	By Estate of Frank Edwards Robinson. Pd pr stamp to receipt	5/236	✓	£		1	-
		By Estate of Osmond Orme pr. 2000. Pd James Spence Esqr being the balance of interest to 30 September 1886 pr the maintenance of the deceased's child	6/171	✓	£	47	5	2
		By —Do— Do— Pd pr stamp to chq/v310	do	✓	£		1	-
		By Postage & Stationery a/c Pd Postage incurred during this month & Post Book	5/240	✓	£	10	4	6
		By Bank of Madras. Amt deposited	B.B		£	740	1	6
					£	797	13	2
		By Balance on hand carried down			£2500	£ 329	7	4
					£2500	£ 1127	4	6

Michael Gorrell
Administrator General

W.L. 25.V.87.

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

1886								
July 7	To Balance on hand brought down					₹ 4114	5	1
	To Estate of P. Veerapermall Pillay. Received from Munganeall rent of a portion of House N° 82/205 Govindappan Naicken street for June 1886		Rs 1 - -	₹				
	from The Trustees of Pachaiyappa Mudaliars Charities rent of House N° 5 Sowcarpettah Moodelly street for June 1886		15 - -	₹ 5/254	₹ -	₹	16	-
	To Estate of Captain Philip Spier. Recd from Messrs Oakes & Co being the nett proceeds of sale of Books			5/87	₹ -	₹	2	12 7
	To Estate of Lieut: Col: Frances Edward West. Recd from Messrs Oakes & Co being nett proceeds of sale of a Despatch Box with Chubb's lock & Key and 8 spare Keys			5/65	₹ -	₹	6	12 5
	To Estate of Mathew Gotting. Recd from Noor Mahomed Hamed Sait- ject of House N° 20 Anderson street for June 1886			5/242	₹ -	₹	6	12 -
	To Estate of Major H.B.H. Rocke. Amt value of 6 Notes sold by the Bank of Madras							
	N° 075396/074494 of 1879 @ 4½%		Rs 5000					
	076136/030034	do	5000					
	077684/005137	do	2000					
	099727/001764 @ 1885 @ 4%		500					
	052472/040722 @ 1854/55 @ 4%		2000					
			14500.					
	Int on Rs 2000 - 15 Mar to 6 July 1886		Rs 166-8-					
	Int on Rs 500 - 1 May to do		3-9-9					
	Int on Rs 2000 - 30 June to do		1-5-4		171 7 1			
	Pm on Rs 12000 at 3/4%		90 - -					
			14761 7 1					
	Less - Dis on Rs 2500 at 2 3/4% - Rs 68-12-4							
	Brokerage @ 1/8%		9-1-0					
	Income tax	4-7-3	82 4 3	5/249	₹ -	₹ 14679	2	10.
	To Bank of Madras Amt of 6 Notes sold as above			4813	₹ 14500	₹		
					₹ 14500	₹ 15131	4	11

for the Month of *July* 1886. Cr.

1886								
July	7	By Estate of T. M. MacFarlane fr C & M. Pd Mrs & Mr H G Rockfort allowance payable under the order of Court for the maintenance &c of Charles G. MacFarlane for July 1886	6/210	✓	✓	50	.	.
		By Do Do for Do Pd ditto ditto wife of Robert F MacFarlane	6/206	✓	✓	50	.	.
		By Do Do for Do Pd for commission on M O for Rs 50	do	✓	✓		8	.
		By Do Do for C & M Pd do do	6/210	✓	✓	"	8	.
		By Postage & Stationery a/c Pd Bearing Postage on a letter received from Mr H Rockfort in the estate of T. M. MacFarlane	5/269	✓	✓	"	1	.
		By Estate of Mathew Getting Pd Mrs J Coombes her allowance under the order of Court for June 1886	5/242	✓	✓	9	.	.
		By Do Do Pd Mr A W Getting his do do for do	do	✓	✓	9	.	.
		By Do Do Pd Mrs G A Barboza her do for July 86	do	✓	✓	9	.	.
		By Do Do Pd Dhurmadungum Maistry being the cost of making and putting up a glass window and supplying hooks &c to other windows of House № 11 Silversmiths street	do	✓	✓	9	8	.
		By Estate of P. Veerapermall Pillay Pd Syed Allaodeen watchman his wages for June 1886	5/254	✓	✓	2	8	.
		By Estate of Major H. B. H. Roche Amt of 5 Notes sold & contra	5/249	✓ 14500.	✓		.	.
		By Bank of madras. Amt deposited	BB	-	✓ 14679	2	10	
				- ✓ 14500.	✓ 14820	3	10.	
		By Balance on hand carried down		- -	✓ 310	13	1	
				- ✓ 14500	✓ 15131	"	11	

Cr

BB

Dr. General Cash Account of the Administrator General

1886							
Nov	1	To Balance on hand brought down			£2500	£ 329 7 4	
		To Estate of P. Veerapermall Pillay. Recd from Mr. Stokes Sept rent of House № 20 Nungumbaukum High Road Knowle as Rutland Gate for October 1886		5/292	£ -	£ 250 . .	
		To Estate of Mathew Getting. Recd from Mr. J. Palmer rent of House № 11 Admiralty street for October 1886		5/301	£ -	£ 35 . .	
		To Estate of Mathew Getting. Recd from Mr. L. King rent of House № 15 Davidson street for September 1886		do	£ -	£ 11 . .	
		To Bank of Madras. Amt of the following cheques					
		№ 311 in favor of G. Bay Esq			Rs 100 .	£ . .	
		312 — " — Mrs Catherine Evans			50 . .	£ . .	
		313 — " — The Right Revd Dr J. Colgan			11 . .	£ . .	
		314 — " — Messrs Arbuthnot & Co			70 . .	£ . . BB	£ 234 . .
						£ 2500	£ 859 7 4

for the Month of *November* 1886. Cr.

1886								
Nov	1	By Estate of P. Veerapermall Pillay. Pd for stamp to receipt	5/292	✓	£	"	1	.
		By Estate of Mathew Gotting. Pd do	5/301	✓	£	"	1	.
		By Estate of George Bay per Clo. Pd G Bay Esq. being the allowance payable under the order of Court for the maintenance of the deceased Children for October 1886	6/225	✓	£	100	.	.
		By Do Do Pd for stamp to chq No 311	do	✓	£	"	1	.
		By Estate of Serjeant Charles Stewart per M A C S. Pd Mrs Catherine Evans for the maintenance & education &c of Mary Anne Catherine Stewart for November 1886	6/25	✓	£	50	.	.
		By Do Do Pd for stamp to chq No 312	do	✓	£	"	1	.
		By Estate of Mrs A J Mc D Currie per E M C C. Pd Misses Arbuthnot & Co being the allowance payable under the order of Court to Dr George Currie for the maintenance of Ethel M C Currie for October 1886	6/227	✓	£	70	.	.
		By Do Do Pd for stamp to chq No 314	do	✓	£	"	1	.
		By Estate of James Schoury per J S. Pd The Right Revd Dr J. Colgan being the allowance ordered by the Court for the maintenance of John Jas Schoury for October 1886	6/269	✓	£	7	.	.
		By Do Do per W S. Pd do do for Wm Thos Schoury	6/88	✓	£	7	.	.
		By Estate of Mathew Gotting. Pd Miss Alice Gotting her allowance under the order of Court for November 1886	5/301	✓	£	9	.	.
		By Do Do Pd Mrs Laura Brunton do do for do	do	✓	£	9	.	.
		By Estate of Henry Fox per H F. Pd Mrs H F Fox her allowance under the deceased's Will for October 1886	6/217	✓	£	14	.	.
		By Estate of John Xavier (Siva) Pd Mrs J. Johnson being the allowance payable to her under the deceased's Will for the maintenance of herself and her two children Daniel & Elizabeth for October 1886	6/226	✓	£	20	.	.
		By Estate of Thomas Milbourne MacFarlane. Pd for stamp to a Power of attorney in favor of Mr J J Pedrisan to appear in the Small Cause Court on behalf of the Admor General and to prosecute the suit No 22284 of 1886 against Mr J J Davey	4/254	✓	£	"	8	.
		By Estate of D. V. Narrainsing. Pd Jacoda Boye being the allowance payable under the order of court for the maintenance of Bheekun Sing Sundersing and Rookmia Boye for October 1886	5/302	✓	£	10	.	.
		By Estate of S. Sabapathy Moody per J. W. Pd Thoy Ummiah being the allowance ordered by the Court for her maintenance for Oct 1886	6/262	✓	£	3	.	.
		By Postage & Stationery a/c. Pd insufficient postage on three letters from Bodham Pile & Co - estate of Young; A Sutchinama Moody, estate of Young and A Scott & Co Rangoon estate of Cockerane	5/270	✓	£	"	14	.
		By Do Do Pd N. Nummiah Chetty for Stationery & Bills	do	✓	£	8	2	
					£	308	3	-

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

1886								
Nov.	1		To Balance brought forward	-	£2500	£ 859	7	4
					£2500	£ 859	7	4
	2	To Balance on hand brought down		-	£2500	£ 274	9	10
		To Estate of Thomas Murray - Recd from Captain James Lewis rent of House No 1 Vadamoyagar road for October 1886		5/278	£ -	£ 30	-	-
		To Estate of P. Veerapermall Pillay - Received from Mrs Hajee Ceicum Sullay Mahomed & Co rent of House No 85 Sudamaatiappen street for September & October 1886	Rs 70 -	£				
		From Mrs Bunny & Co rent of House No 15 Muthoo mullamaathoo street for October 1886	100 -	£				
		From Mrs Dynes & Co rent of House No 23 North Beach road for October 1886	100 -	£	5/242	£ -	£ 270	-
		To Estate of Mrs Louisa D'Castellas per Mrs L Fehrs Recd from Geo Maddox by rent of House No 2 Harley's road for October 1886		6/260	£ -	£ 60	-	-
		To Estate of Mathew Gotting - Recd from Mrs M. C. Xavier rent of House No 2/47 Rottler's lane due by her as follows						
		Balance of rent for September 1886	Rs 11 8. 5.					
		And in part for October 1886	" 7 7.	5/301	£ -	£ 12	-	-
		To Bank of Madras - Amt of the following cheques						
		No 315 in favor of G Kristnama cherry	Rs 300 - -	£				
		316 — " — The Deputy Collector of Madras	£ 101. 15 -	£	BB	-	£ 401	15 -
					£2500	£ 1048	8	10

for the Month of *November* 1886. Cr.

1886								
Nov 1		B^d forward	-	-	✓	308	3	-
	By Estate of P Veerapermall Pillay. Pd b. Moonesawmy Mood^s being an advance of cost of repairing & whitewashing the House № 26 Sundamoodiappen street	5/292	✓	-	✓	26	10	6
	By Bank of Madras. Amt deposited	B B		-	✓	250	-	-
			-	-	✓	584	13	6
	By Balance on hand carried down		-	✓2500	✓	274	9	10
			-	✓2500	✓	859	4	4
CK JH								
2	By Estate of P Veerapermall Pillay - Pd for stamps to three receipts	5/292	✓	-	✓	-	3	-
	By Estate of Mr^s Louisa Abrastellas for Mr^s L & Ch^n Pd for stamps to receipt	6/260	✓	-	✓	-	1	-
	By Estate of Thomas Murray - Pd for stamp to receipt	5/278	✓	-	✓	-	1	-
	By Do Do Pd the Superintendent Lunatic Asylum for the support of Edwin Murray for October 1886	do	✓	-	✓	5	-	-
	By Estate of William Holland. Pd M^ss R Dittmann & Co in full of their claim	5/280	✓	-	✓	133	14	-
	By Do Do Pd for commission on M O for Rs 133.14 -	do	✓	-	✓	1	8	-
	By Estate of Lieut Sherard Frederick Smith - Pd M^ss King King & Co being shipping charges & freight on three cases reserved articles despatched by them to Colonel Clement Smith in England	5/280	✓	-	✓	46	11	-
	By Do Do Pd for commission on M O for Rs 46.11 -	do	✓	-	✓	-	8	-
	By Estate of Conductor George Redman. Pd Gencllah Veerah being the amount available on a/c of his claim with interest	4/269	✓	-	✓	154	14	-
	By Estate of Frederick William Going Pd A Subbiramania Mood^r being the amount available on a/c of his claim	4/279	✓	-	✓	3	5	6
	By Do Do Pd Krishna Chund do do do	do	✓	-	✓	2	6	-
	By Estate of T. Soobiah. Maintenance a/c. Pd T. Venkatasubbamma being the allowance payable under the deceased's Will for the maintenance of herself & Venkatasubramanyam for October 1886	6/256	✓	-	✓	30	-	-
	By Do Do Pd T. Venkammah her allowance under the deceased's Will for October 1886	do	✓	-	✓	12	-	-
	By Bank of Madras. Amt deposited	B B		-	✓	100	-	-
CK			-	-	✓	490	7	6

Dr. General Cash Account of the Administrator General

1886						
Nov	2		By forward	£2500	£1048	8 10
				£2500	£1048	8 10

for the Month of *November* 1886. Cr.

1886									
Nov	2			B/ forward				490.	7. 6.
		By Estate of P. Veerapermall Pillay. Pd Quit rent for July 1295 on the undermentioned premises							
		Chº 5167	S.Nº 4638	in Sowcarcoundrum Moody street	B/	4	4 5		
		1460	3087	in Tondiarpett		1	. .		
		7632	3088	in do		2	3 11		
		46	3095	in do		3	8 .		
		10525	3096	in do		1	1 5		
		10745	3096	in do		3	. .		
		3561	3096	in do		1	12 -		
		5203	3096	in do		2	14 .		
		7628	3096	in do		4	11 6		
		7629	3096	in do		4	13 9		
		3670	3096	in do		4	4 4		
		7631	3096	in do		3	4 8		
		7632	3096	in do		2	2 9		
		7633	3096	in do		4	5 7		
		7634	3096	in do		4	1 7		
		7638	3096	in do		3	11 1		
		7639	3096	in do		3	10 7		
		7640	3096	in do		3	6 9		
		7641	3096	in do		2	1 3		
		7642	3096	in do		2	11 3		
		7643	3096	in do		3	5 11		
		8406	3096	in do		3	8 -		
		924	3096	in do		2	14 .		
		1013	3096	in do		2	6 .		
		2935	3096	in do		2	4 6		
		3356	3096	in do		4	2 9		
		731	3096	in do		1	14 .		
		47	3096	in do		1	8 .		
		48	3096	in do		1	10 .		
		49	3096	in do		4	10 .		
		50	3096	in do		3	12 .		
		106	3096	in do		3	14 .		
		4489	3177	in do		3	11 .	5/293	101. 15. .
		By Estate of P Veerapermall Pillay - Pd for stamp to cancel Nº 316						do	. 1 .
								. .	592. 7. 6.
		By Balance on hand carried down						2500	456 1 4
								2500	1048 8 10.

Dr.

General Cash Account of the Administrator General

1886							
Nov	3	To Balance on hand brought down			∫ 2500	∫ 456 1 4
		To Estate of P Veerapermall Pillay. Received from Mst Hajee Sama Mahomed Hajee Abdoolah Hs rent of House No 27/139 Vandamaatiappen street for September & October 1886		Rs 30 . .		
		From Nurinah on a/c of decree in S.C.S No 8742/86		Rs 21 . .		
		From Nadamony Chetty in settlement of decree in S.C.S. No 8735/86. debt		Rs 3-2--		
		cost		-12 (3 14 -	∫ 5/293	∫ -	∫ 54 14 -
					--	∫ 2500	∫ 510 15 14
	4	To Balance on hand brought down			-	∫ 2500	∫ 503 5 4
		To Estate of Mrs Lucretia Dashwood for S.D. Recd from Mr W Kannen rent of House No 43 Cuttenny road St Thome for September 1886		6/257	∫ -	∫ 8 . .
		To Estate of Mathew Gotting - Recd from Noor Mahomad Hamed sait rent of House No 20 Hudson street for October 1886		5/301	∫ -	∫ 12 -- .
		To Sundry Estates. Amt of nett interest less Bank's commission on G Notes as p Statement filed		--	-	∫ 325 2 11
		To Sundry Estates. Amt of nett interest less Bank's commission and income tax at 4 pies p rupee as p statement filed		--	-	∫ 935 11 1
		To Sundry Estates. Amt of nett interest less Bank's commission and income tax at 6 pies p rupee as p statement filed.		--	-	∫ 446 14 5
					--	∫ 2500	∫ 2231 1 9
	5	To Balance on hand brought down			-	∫ 2500	∫ 352 5 11
		To Estate of P. Veerapermall Pillay - Recd from Soobammall being rent of a portion of House No 82/205 Govindappah Naick street for September 1886		5/293	∫ -	∫ 1 . .
		To Estate of Lo Vencatapathi Row for R.W. Recd from L Rungaiathaun grocery rent of stable in Harris road from 1st July to 31 Octr 1886		6/267	∫ -	∫ 1 -- .
		To Estate of Mathew Gotting - Recd from Mr James Calder rent of House No 41 Kelly's alley for October 1886		5/301	∫ -	∫ 20 -- .
					-	∫ 2500	∫ 374 5 11

for the Month of *November* 1886. Cr.

1886								
Nov	3	By Estate of P Veerapermall Pillay - Pd for stamps to two receipts	5/293	✓ -	✓	-	2	-
		By Estate of Mrs Lucretia Dashwood for J.D. Pd Mr E Pawney for the maintenance of Frank Dashwood for October 1886	6/257	✓ -	✓	7	8	-
				- -	✓	7	10	-
		By Balance on hand carried down		- ✓2500	✓	503	5	4
CK				- ✓2500	✓	510	15	4
JH								
4		By Estate of J. M. MacFarlaines for C & M. Pd Mr Thos Rockfort being the allowance ordered by the Court for the maintenance &c of Charles Geo MacFarlaine for November 1886	6/268	✓ -	✓	50	-	-
		By Do Do for R J M. Pd ditto ditto on a/c of Robt Thos MacF	6/261	✓ -	✓	50	-	-
		By Do Do for " Pd for comm on Rs 50	do	✓ -	✓	-	8	-
		By Do Do for C & M. Pd do do 50	6/268	✓ -	✓	-	8	-
		By Estate of P Veerapermall Pillay. Pd C. Ragavooloo mantry being the 2d advance to repair the Chattrums in Trivellore	5/293	✓ -	✓	70	-	-
		By Bank of Madras. Amt deposited	BB	-	✓	1707	12	5
				- -	✓	1878	12	5
		By Balance on hand carried down		- ✓2500	✓	352	5	4
CK				- ✓2500	✓	2231	1	9
JH								
5		By Estate of P. Veerapermall Pillay - Pd the undr parties their wages for October 1886.						
		P. Rajukgopaul Pillay, Guardeau		✓ Rs 15. -	✓			
		Syed Alloodeen, watchman		✓ 3 8. -	✓			
		Cunniah Naidoo, gardener		✓ 7. -	✓			
		Perumaul do		✓ 4. -	✓			
		Narrainsawmy Watchman		✓ 7. -	✓			
		Cerrumpen, gardener		✓ 6. -	✓			
		Cuttayan do		✓ 5. -	✓			
		Suralendren watchman		✓ 2. -	✓			
					✓ 5/293	✓ -	✓ 49	8 -
CK					-	-	✓ 49	8 -

Dr. General Cash Account of the Administrator General

1886 Novr	5		By forwd			₹ 2500	₹ 374	5 4
						₹ 2500	₹ 374	5 4
	6	To Balance on hand brought down				₹ 2500	₹ 311	13 4
		To Bank of Madras. Amt of the following cheques						
		№ 317 in favor of Mr Edward Powney			Rs 250 . .	₹		
		318 — " — G. Krishnama chary			300 . .	₹ BB		560 . .
						₹ 2500	₹ 861	13 4
	8	To Balance on hand brought down				₹ 2500	₹ 379	7 10
		To Estate of P. Surapermall Pillay - Recd from V Pullaiah chetty being						
		rent of House № 73/113 Sundaramchappa street for September 1886				5/293 ₹ -	₹ 30	- -
						₹ 2500	₹ 409	7 10

for the Month of *November* 1886. Cr.

1886 Nov	5		B/ forwd	-	-	✓	49	8. -
		By Estate of Mathew Gotting - Pd Mrs E.E. Barboza her allowance under the order of Court for November 1886	5/301	✓	-	✓	9	. .
		By Do Do Pd Chinna Savony Gardener his wages for October 1886	do	✓	-	✓	4	. .
			-	-		✓	62	8 .
		By Balance on hand carried down	-	✓2500		✓	311	13. 4.
			-	✓2500		✓	374	5 4.
Ck	JH							
	6	By Estate of Miss Elizabeth Hayes for Chrn Pd The Revd R.M. Clement being the balance of interest to 1 November 1886 for the maintenance of the deceased's three children	6/174	✓	-	✓	206	7. 6
		By Do Do Pd for commission on MO for Rs 206 7 -	do	✓	-	✓	2	4 ,
		By Estate of Thomas Milbourne MacFarlaine. Pd Juttha Bundy hire for a Sec Bailiff to serve summons on Mr F.I. Dawes at the Government Secretariat	4/254	✓	-	✓	"	8 "
		By Estate of P. Veerapermall Pillay. Pd C. Manusawmy Moody being a second advance towards the repairs of the outhouses of "Rutland Gate" and the putting up of the two pair of folding doors to one of the Bedrooms	5/293	✓	-	✓	23	. -
		By Estate of Mrs Secretia Dashwood for F.D. Pd Mr Edward Powney being a further advance to complete a Security deposit of Rs 500. for with the Madras Railway company for Mr Frank Dashwood	6/257	✓	-	✓	250	. .
		By Do Do Pd for stamp to cheq N° 317	do	✓	-	✓	"	1 .
		By Estate of Miss Elizabeth Hayes for Chrn Pd do N° 318	6/174	✓	-	✓	"	1 "
			-	-		✓	482	5 6
		By Balance on hand carried down	-	✓2500		✓	379	7 10
			-	✓2500		✓	861	13 4.
Ck	JH							
	8	By Estate of P Veerapermall Pillay - Pd for stamp to receipt	5/293	✓	-	✓	"	1 .
		By Balance on hand carried down	-	✓2500		✓	409	6 10
			-	✓2500		✓	409	7 10
Ck	JH							

Dr.

General Cash Account of the Administrator General

1886 Nov	10	To Balance on hand brought down				₹ 2500	₹ 409	6 10
		To Estate of P. Veerapermall Pillay - Received from The Trustees of Pachaippa Mudaliar's charities rent of House No 5 Samoodoondrum Moody street for October 1886	Rs 15 - -	₹				
		From Shany Naick rent of Samathy garden as follows Balance of rent for September 1886	Rs - - -					
		In part of the rent for October 1886	1 4 -	2 4 -	₹ 5/293	₹ -	₹ 17	14 -
		To Estate of Thomas Edward Stracey - Recd from the District Judge of North Arcot being the nett proceeds of sale of the deceased's effects			5/296	₹ -	₹ 393	15 6
		To Estate of William Thomas Smith Oakes - Amt value of 3 Mate sold through the Bank of Madras						
		No 3/4 Secca No 02411 of 1832/33 for						
		Rs 2500 @ 97 7/8 %	Rs 2435 15 -					
		Int 1 May to 30 Oct/86 at 4%	₹ 49 11 7					
			2485 10 7					
		or						
		Coot Rupees	₹ 2651 5 11					
		Less - Income tax	Rs 1-6-1					
		Remaing fee	₹ 1 - -					
		Brokerage	₹ 1-9 -					
		Ex @ 1/8 %	₹ 3-4-11	7 4 -	5/227	₹ -	₹ 2644	1 11
		To Bank of Madras Amt of the following charges						
		No 319 in favor of C. Ragavooloo Mianiry	Rs 83 - -	₹				
		320 - " The Bank of Madras	₹ 1 - 2	₹	BB	-	₹ 84	" 2
						"	₹ 2500	₹ 3548 12 4
11		To Balance on hand brought down				-	₹ 407	9 10
		To Estate of George Stevens - Recd from Mess Oakes & Co being the nett proceeds of sale of the deceased's Dwelling House in Kennetts road Egmore			2/117	₹ -	₹ 5381	2 6
		To Commission account - Recd from Lieutenant T. Wynn being the fee for furnishing him with an attested copy of the deceased Will including stamp			C13/237	-	₹ 4	2 -
						"	-	₹ 5792 14 4

for the Month of *November* 1886. Cr.

1886								
Nov	10	By Estate of Henry Proctor Loesche - Pd for stamps to Petition for L/admon	5/284	✓	-	✓	2	-
		By Estate of Thomas Murray. Pd Mrs L. W. Stutz for the support of Harry Murray for October 1886	5/278	✓	-	✓	10	-
		By Estate of P. Veerapermall Pillay - Pd A. Soucatachella Pillay amount of his wages for October 1886	5/293	✓	-	✓	7	-
		By Estate of Thomas Murray - Pd C. Ragavooloo Maistry advance to repair & whitewash House occupied by Captain James Lewis	5/278	✓	-	✓	83	-
		By ditto ditto Pd for stamps to chq. N° 314	do	✓	-	✓	-	1
		By Estate of Karl Frederick Nordmann - Pd the Bank of Madras being the amount available on account of their claim	5/276	✓	-	✓	1	2
		By Estate of William Thomas Smith Oakes - Amt of 2 Notes sold through the Bank of Madras N° 3/4 Sicca N° 102411 of 1832/33 for	5/227	✓	2500	✓	-	-
		By Bank of Madras. Amt deposited		✓	393 15 5			
			2644 1 11	✓	BB	-	✓ 3038	1 4
					-	✓ 2500	✓ 3141	2 6
		By Balance on hand carried down			-	-	✓ 407	9 10
					-	✓ 2500	✓ 3548	12 4
	11	By Estate of George Stevens - Pd for stamps to receipt	2/117	✓	"	✓	" 1	"
		By Sundry Estates - Pd Quit-rent for fasly 1295 on the undermentioned,						
		Gotting Mathew - C N° 2277 & N° 5173 in Davidson Court			" 15 1	✓ 5/301	✓	
		Xavier, John (17a) 3695 5186 in Chinnatamby			" ✓ 1 1 5	✓ 6/270	✓	
		Veerapermall Pillay 3730 5693 in Kistnappa Taunk			" ✓ 1 5	✓ 5/293	✓ "	✓ 3 5 6
		By Estate of Pens^d Sub Condr Richard Smith for Acct. Pd Mrs M A Debnam being the balance of interest up to 15 September 1886 for the maintenance of Arthur Ernest Smith	6/104	✓	"	✓	21 5	2
		By Bank of Madras. Amt deposited	BB		"	✓	5381 2	6
					"	"	✓ 5405	14 2
		By Balance on hand carried down			"	"	✓ 387	" 2
					"	"	✓ 5792	14 4

Dr. General Cash Account of the Administrator General

1886							
Novr	12	To Balance on hand brought down			✓ 387	"	2
		To Commission Account Recd from Mrs Jane Chellammall Arnold being the fee for a Certificate of Administration of the estate of John Arnold deceased	C13/237		✓ 5	2	2
		To Estate of P. Veerapermall Pillay. Transfd from the estate of "J Seobrah Maintenance a/c" being Quit-rent for July 1295 on the land situated in the Village of Chinna Seembrabakum, erroneously included in the payt of Rs 490-15-8 debited on 10 July 1886 to the estate of P.V.P.	5/293	✓ -	✓	"	14 8
		To Legacy Duty Account. Transfd from Sundry Estates ℔ contra	5/107	✓ -	✓ 751.	9.	6.
		To Postage & Stationery a/c. Transfd from Sundry Estates ℔ contra	5/270	✓ -	✓ 13	2	"
		To Bank of Madras. Amt of Cheque N 321 in favor of L. Krishnama Chetty	Rs 112 8. ✓				
		Amt of renewal fee ℔ contra	1 . ✓	BB	✓	113	8. "
					"	✓ 1271	4 6

1886										
Nov	12	By Estate of P. Veerapermall Pillay - Pd cooly hire to collect pieces the planks and other materials of the Bungalow at Lemord that were blown down by the storm	5/293	✓	"	✓	"	3	"
		By Estate of Miss Charlotte Wilson for next of kin. Pd renewal fee on 4 Note No 000708/000308 of 1883/5 4 @ 3½% for Rs 1500	6/228	✓	"	✓	1	"	"
		By Estate of V. Soobiah's maintenance a/c Transfd to the estate of P. Veerapermall Pillay being 2nd-rent for fasly 1295 on the land in the village of Chinna Lembrabu Kiem erroneously included in the pay[t] of Rs 490-15-8 debited on the 10 July 1886 to the estate of P.V.P.	6/256	✓	-	✓	"	14	8
		By Postage & Stationery a/c. Pd V. Coopooda Chetty & Son being the cost of 2½ Reams of Hand-made thick Englands Royal Papers at Rs 45/	5/270	✓	-	✓	112	8	-
		By Do Do Pd for stamps to chg N° 321	do	✓	-	✓	"	1	"
		By Sundry Estates. Transfd to Legacy Duty a/c							
		Rocke, Major Henry Bagshawe Harrison	Rs 71 5 2	✓		4/274	✓		
		Bentley-Innes, Lieut Frederick Dunbar Sinclair	1 3 10	✓		4/271	✓		
		Wahab, Mrs Louisa - (Legacy a/c)	102 11 -	✓		4/266	✓		
		Ahier, Captain Philip	1 7 8	✓		4/265	✓		
		O'Flaherty, Henry Patrick	532 8 5	✓		4/263	✓		
		Seymour, Lieut George Hoste	27 10 8	✓		4/259	✓		
		Rammell, Gunner Thomas for chrs	14 10 9	✓		4/257	✓	-	✓ 75 1 9 6
		By Sundry Estates. Transfd to Postage & Stationery a/c							
		Lowry, Mrs Margaret for A.M. & P.	Rs 10 -			4/277	✓		
		Gilchrist, Nathan Niles	10 -			4/275	✓		
		Going, Sety Surgn I.N.	10 -			4/279	✓		
		Mitchell, Richard - For P.S.C. Pharoah's	10 -			4/281	✓		
		Nordmann, Karl Fredk	10 -			4/276	✓		
		Rocke, Major H.B.M.	10 -			4/274	✓		
		West, Lt. Col. (Colond) I.C.	10 -			4/273	✓		
		Nedham, Lieut Robert Bird	10 -			4/272	✓		
		Bentley-Innes, Lieut I.D.S.	10 -			4/271	✓		
		Wilson James	10 -			4/270	✓		
		Redman, Conductor George	10 -			4/269	✓		
		Smith, Pms Sub Condr Richard - 62 ac pr C.J.S.	10 -			4/267	✓		
		Wahab - Mrs Louisa - (Legacy a/c)	10 -			4/266	✓		
		Ahier, Captain Philip	10 -			4/265	✓		
		O'Flaherty, Henry Patrick	10 -			4/263	✓		
		Crampton, Rev James Edison	10 -			4/261	✓		
CR			Rs 10 " "	✓	-	-	✓	866	4 2

Dr. General Cash Account of the Administrator General

1886 Nov.	12		By Balance			£ 1271	4 6
					" "	£ 1271	4 6
	13	To Balance on hand brought down				£ 391	14 4
		To Estate of P. Veerapermall Pillay - Rect from D. Goonippah Chetty rent of House № 71 Sundamootiappen street pr October 1886		5/293	£ -	£ 13	- -
					" "	£ 404	14 4
	15	To Balance on hand brought down				£ 346	- 10
		To Estate of P. Veerapermall Pillay - Received From A Venkatachella, Ainnaah in part of Rs 5-14-- value of trees blown down by the storm in Kolady Village	Rs 4 10 -		£		
		From Kapaul appah rent of Godown № 2 Peravoodumoy Moody street for October 1886	15 - -		£		
		From Ruttina Pundarum rent of land in Narriam Naick street for September & October 1886	" 14 -	£ 5/293	£ -	£ 19	14 -
					- -	£ 365	14 10

for the Month of *November* 1886. Cr.

1886										
Nov	12		By Balance on hand carried down			-	-	✓ 866	4	2
		Morrison, Rodrick Norman		✓	10	4/260	✓			
		Seymour, Lt George Hoste		✓	10	4/259	✓			
		Rammell, Gunner Thomas for children		✓	10	4/257	✓			
		Mary Moothoo		✓	10	4/256	✓			
		Andrades, Signaller SS for S O A		✓	10	4/260	✓ -	✓ 13	2	-
							- -	✓ 879	6	2
		By Balance on hand carried down					- -	✓ 391	14	4.
CK	66						- -	✓ 1271	4	6
	13	By Estate of Mrs Louisa D'Castellas for Mrs L. & Chrs Pd Mrs Clunes La Fontaine being the balance of rent payable to her under the deceased's Will		✓		6/260	✓ -	✓ 56	14	-
		By Estate of Pens'd Sub Condr Richard Smith for C.J.S. Pd Mrs M A Debnam being the final balance at credit of this account to her at the request of Mr Charles Frederick James Smith who is entitled thereto.		✓		4/267	✓ -	✓ 1	14	-
		By Postage & Stationary a/c Pd Jutha hire to bring 2½ Reams of Royal Hand-made Paper from the China Bazaar		✓		5/270	✓ -	✓ -	1	6.
							- -	✓ 58	13	6.
		By Balance on hand carried down					- -	✓ 346	-	10.
CK	44						- -	✓ 404	14	4.
	15	By Estate of P. Veerapermall Pillay - Pd K Parthasarathy Iyengar for the up-keep of Pillay Chuttrum charities in advance for the month of November 1886		✓		5/293	✓ -	✓ 24	6	9
		By Do Do Pd K Parthasarathy Iyengar being his wages for October 1886 for distributing charities at Pillay Chuttrum do		✓			✓ -	✓ 7	-	-
CK							- -	✓ 31	6	9

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

1886							
Novr	15		B/ forwd			£ 365	14 10
		To Estate of Lieut: Col: John Lindsay. Recd from the Accountant General of Madras being the nett proceeds of sale Govt Pro Notes and Cash transferred & paid over to the Sub Treasurer of the Government of Fort St George for credit of Government, by the Cashier General of Madras on the 10th October 1886	5/313	✓ -	£ 1,209	6 9
		To Estate of Conductor & Sub Engineer Robert Miller. Recd from the Postmaster Taungdo, being the balance at credit of the deceased's a/c	5/294	✓ -	£ 2407	11 5
		To Estate of Mathew Gotting. Recd from Mr J C Franks rent of House N°13 Ironmonger's street for October 1886	5/301	✓ -	£ 11	- -
		To Estate of Mrs Grace Margaret Holland. Amt of nett Interest less Banks Commissions on the undr G P Notes as follows				
		N° 109243/097104 of 1/12/43 4½% Rs 1000 to 1 Aug 1886			Rs 40	- -
		134457 do 500			20	- -
		134160 do 500			20	- -
		135226/078430 do 500			20	- -
		148535 do 500			20	- -
		187758 of 1/8/85 4½% 500 to 1 Nov/86			30	- -
		208371 do 500			30	- -
					180	- -
		Less - Banks comm: 4%			- 7 2	
			5/274	✓ -	£ 179	8 10
		To Bank of Madras. Amt of cheque N°322 in favor of The Chartered Mercantile Bank of India London & China	B.B	-	£ 10,182	6 8
			"	"	£ 14,355	15 6
16		To Balance on hand brought down	-	-	£ 345	6 1
		To Estate of Frank Edwards Robinson. Recd from the Delivering Postmaster, Masulipatam being the amount at credit of the deceased's account with the Post Office Savings Bank with interest up to 31st October 1886, less Money order commission	5/236	✓ -	£ 583	5 6
			"	"	£ 928	11 7

1886									
Nov	15		B/forwd	-	-	✓	31	6	9
		By Estate of Lieut Col: John Lindsay - Pd pr stamp to receipt	5/303	✓	-	✓	"	1	"
		By Estate of William Thomas Smith Oakes - Remitted to the India Office London pr payment to Stroud Sinclair Cocks Esq and Mrs Helen Oakes, the surviving Executor & Executrix and Trustees in England of the deceased's Will, being the proceeds of sale, less Administrator Generals commission and less interest accrued up to date of sale, of Government Promissory Notes aggregating Rs 10700 - belonging to the deceased £759-14-1 at 1/5 29/32	5/227	✓	-	✓	10182	6	8
		By Do Do Pd pr stamp to cheque N° 322	do	✓	-	✓	"	1	"
		By Bank of Madras. Amts deposited Rs 179 8 10 ✓							
		✓ 1209 5 9 ✓							
		✓ 2407 11 5 ✓	BB		-	✓	3796	10	-
				-	-	✓	14010	9	5
		By Balance on hand carried down		-	-	✓	345	6	1
C/a				-	-	✓	14355	15	6
	16	By Estate of Mrs Johanna Meyer - Pd Mr D. R. Seigas to meet the charges of instituting two Suits in the District Court at Cochin agt Eurukara Moidy	5/282	✓	-	✓	50	-	-
		By Do Do Pd pr commission on M.O pr Rs 50	do	✓	-	✓	"	8	-
		By Estate of P. Veerapermall Pillay - Pd to Ragavooloo Maistry being second advance to repair House N° 404 Mint-Street	5/294	✓	-	✓	35	-	-
		By Do Do Pd Carriage hire to Nungumbaukum & back to inspect Rutland Gate House & garden	do	✓	-	✓	1	8	-
		By Do Do Pd P Rajahgopaul Pillay guardian being Bandy hire to Lismore & back to make the charge in the Police Office of theft of Timber from Lismore House reported by the Watchman	do	✓	-	✓	1	8	-
C/R				-	-	✓	88	8	-

Dr. General Cash Account of the Administrator General

1886 Nov.	16			B/ forward			✓ 928 11 7
		To Estate of P. Veerapermall Pillay- Received from Nursoo being the balance of costs (Rs 3-6-) payable under the decree in D.C. No 8742 of 1886		Rs 2 6	✓		
		from C. Ragavaloo Chetty rent of House No 92 Vardamootappen Street for October 1886.			6 8	✓	
		from Shanny Naick being the price of trees & branches blown down by the storm from Sandathy garden, one large Tamarind Tree and the branches of two other trees		Rs 6 -			
		from Thambiacolum garden two cocoanut Trees & the branches of several other trees		3-2-92 -	✓ 5/294	✓ -	✓ 18 -
X		To Estate of Gunner Thomas Rammell for Thrs Chldn Mary Jane Rammell; William Rammell and Norah Fanny Rammell Transferred from the Estate of Gunner Thomas Rammell for four children being the amount of their vested I/n shares in the estate - In one I.N. No 015806/005748 of 1870 @ 4½% for		6/271	✓ 700	✓	
		In Cash		Rs 363. 14. 10.			
		In Cash - further interest accrued		15. 11. 4.	do	✓ -	✓ 379 10 2
						- ✓ 700	✓ 1326 5 9
	17	To Balance on hand brought down				-	✓ 274 14 7
	18	To Balance on hand brought down				-	✓ 274 14 7
		To Commission Account- Rec'd from Mrs J.C.F. Cobbe being the fee for a Certificate of administration of the estate of the late Mrs Mary Anne Cobbe			113/241	-	✓ 11 10 8
		To Estate of Mrs Margaret Lowry for Amt & P. amt refunded being admor Genl's commission erroneously charged in excess			4/277	✓ -	✓ 2 3 -
		To Bank of Madras. Amt of the following cheques No 323 in favor of The Madras Municipal Commission Rs 90. . ✓					
		324 — 4 — Michael Gould Esqr			1108. 14. 3 ✓	BB	✓ 1198 14 3
						- -	✓ 1487 10 6

for the Month of *November* 1886. Cr.

1886								
Nov	16		B/ forward	-	-	✓	88	8 -
	-	By Estate of Gunner Thomas Rammell for 4 Chs Stamp to a/c						
		Gunner Thomas Rammell for 3 Children - Mary Jane Rammell						
		William Rammell and Norah Fanny Rammell being						
		the amount of their three entitled 3/11 share in the estate						
		In 1 4% Note № 015806/005748 of 1870 @ 14/2d for		4/257	✓ 700	✓	- - -	
		In Cash	Rs 363 14 10					
		In Cash - further interest accrued	15 11 4	do	✓ -	✓	379 10 2	
	By Bank of Madras -	Amt deposited		BB	-	✓	583 5 -	
					✓ 700	✓	1051 7 2	
	By Balance on hand carried down			-	-	✓	274 14 7	
					✓ 700	✓	1326 5 9	
Cr	ff							
	17	By Balance on hand carried down		-	-	✓	274 14 7	
	ff							
	18	By Estate of P. Swaperumall Pillay - Pd House Water & Lighting taxes						
		for the 2d half of 1886-87 on № 23 North Beach road		✓/294	✓ -	✓	90 - -	
	By do do	Pd for stamps to chq № 323		do	✓ -	✓	- 1 -	
	By Estate of Joseph W Holmes -	Pd Mrs Ellen Grose late being the						
		balance of rents collected		✓/300	✓ -	✓	15 - -	
	By Sundry Estates -	Pd Administrator General's Comms						
		for the months of October 1886		-	-	✓	1111 1 3	
				-	-	✓	1216 2 3	
	By Balance on hand carried down			-	-	✓	271 8 3	
				-	-	✓	1487 10 6	
Cr	ff							

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

1886							
July	8	To Balance on hand brought down			₹ 340	13	1
		To Estate of Lieut Sherrard Frederick Smith - Recd from the Bank of Madras being the balance at credit of the deceased a/c	5/235	₹ -	₹ 75	8	11
		To Estate of Mrs Louisa D'Castellas for Mrs L & chrs Recd from George Maddox Esqr rent of House N° 2 Harley's road Purasawalkum for June 1886	6/203	₹ -	₹ 60	-	-
		To Estate of P. Veerapermall Pillay - Recd from Chetlla Raguvoolu Chetty rent of House N° 92 Vardanmeatappen street for May & June 1886	5/254	₹ -	₹ 13	-	-
				- -	₹ 459	6	-
9		To Balance on hand brought down		- -	₹ 351	3	1
10		To Balance on hand brought down		- -	₹ 351	3	1
		To Sundry Estates. Recd from the Bank of Madras being the amount of dividend for the half year ending 30th June 1886 on 7 shares in the Capital Stock of the Bank of Madras					
		Currie Mrs A & Mr D for Estate — on 4 shares @ Rs 90 - -		₹ 6/227	₹		
		D'Hotman Miss Heredia for Madame D'Hotman - 2 — @ 45 - -		₹ 6/135	₹		
		Do for The Minors Est - 1 — @ 22 8 -		₹ 6/136	₹ -	₹ 157	8 -
		To Bank of Madras Amt of the following cheques					
		N° 170 in favor of The Tahsildar of Saidapet. Sundry —		Rs ₹ 490 15 8	₹		
		171 — " — The Madras Club —		₹ 8 8 6	₹ BB -	₹ 499	8 2
				- -	₹ 1008	3	3

for the Month of *July* 1886. Cr.

1886 July	8	By Estate of Mrs Louisa D'Castellas (for Mrs L vide) — Pd for stamps to receipt	6/203	✓	₹	-	1	-
		By Estate of Karl Fredk Nordman — Pd Railway fare on a Sealwood case of preserved articles despatched to Mrs Sarah Nordman, Salem	5/260	✓	₹	-	11	-
		By Estate of Major Henry Bagshawe Harrison Rocke — Pd for a gunny bag to pack a Sealwood case of preserved articles for despatch to the India Office	5/249	✓	₹	-	4	-
		By Do Do — Pd cooly hire to carry a large Sealwood case containing the deceased's portrait and a smaller parcel of preserved articles to Messrs Arbuthnot & Co for shipment to the India Office, London	5/249	✓	₹	-	2	-
		By Estate of P Veerapermall Pillay — Pd V Parthasarathy Iyengar his wages as Amanat for distributing charities at Pillai Chetteram for June 1886	5/254	✓	₹	4	-	-
		By Do Do — Pd V Parthasarathy Iyengar being an advance for the upkeep of Pillai Chetteram charities for July 1886	5/254	✓	₹	24	8	-
		By Bank of Madras — Amt deposited	BB		₹	75	8	11
				-	₹	108	2	11
		By Balance on hand carried down		-	₹	351	3	1
				-	₹	459	6	-
		By Balance on hand carried down		-	₹	351	3	1
	10	By Estate of P. Veerapermall Pillay — Pd the Tahsildar of Saidapet-Guindy being Rent for July 1295 on Lands at Kellady, Trivalore Chinna Beri-bakkam Jalladanpett	5/254	✓	₹	490	15	8
		By Do Do — Pd for stamp to chq № 170	do	✓	₹	-	1	-
		By Estate of Lieut Gerard Frederick Smith — Pd The Madras Club in full of their claim	5/235	✓	₹	8	8	6
		By Bank of Madras — Amt deposited	BB		₹	157	8	-
				-	₹	657	1	2
		By Balance on hand carried down		-	₹	351	2	1
				-	₹	1008	3	3

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

1886								
Nov^r	19	To Balance on hand brought down					271.	8. 3.
		To Estate of P. Veerapermall Pillay - Received						
		From Soobray Moody rent of the grazing land attached to the late Lunatic Asylum for October 1886		Rs 6 . .				
		From Chinna Appavoo granary rent of the Cocoanut trees in Thambu Chetty garden for Augt Sept^r/86		£ . .	6/294		10 . .	
		To Estate of C. Veeratapathi Reed for R.W. - Rec^d from C. Ramasawmy Moody being the nominal rent of House N^o 30/31 Nagapoo Moody street from 1^st December 1886 to 31^st July 1887 in advance			6/287		8 . .	
X		To Estate of John Maxim Gilles - Transf^d from the estate of Arthur Ambrose Gilles for John Maxim Gilles being the Govt Securities at credit of that a/c - N^o 11936 of 1879 @ 4½%		Rs 500.				
		do 34583 do		100	5/304		600.	
		To Estate of Arthur Ambrose Gilles for M.J.G. Transf^d from the estate of Maxim John Gilles being the Cash balance at debit of this a/c			6/215		4 8 7	
		To Estate of Jeremiah O'Brien for Alice O'Brien - Transf^d from the estate of Jeremiah O'Brien being the ½ share in the Residue of that estate payable to Alice O'Brien			6/273		446 11 5	
		To do do for Arthur O'Brien - Transf^d from do being ditto ditto payable to Arthur O'Brien			6/274		446 11 4	
		To Estate of John Xavier (esa) Amt value of 2 Notes sold by transfer N^o 068919/066716 of 1879 @ 4½%		Rs 500 . .				
		Int 15 Sept to 19^th Nov/86		£ . .				
		Disc^t 3%		15 . .	6/270		519 . .	
		N^o 072290/071641 @ do do			do		519 . .	
X		To Estate of Jeremiah O'Brien for M.O'B. Amt of 2 Note purchased by transfer N^o 068919/066716 of 1879 @ 4½%			6/273		500	
X		To do do for Arthur O'B - Amt of 2 Note purchased by transfer N^o 072290/071641 of 1879 @ 4½%			6/274		500	
						-	1600	2217 15 7
20		To Balance on hand brought down				-	282 . 3	
		To Estate of P. Veerapermall Pillay - Rec^d from Chinnatte Ummall rent of the Cocoanut & other trees on the lands attached to House N^o 117/119 Trivatore High Road for October 1886 less gardeners wages			5/294		35 . .	
						-	317 . 3	

for the Month of *November* 1886. Cr.

1886 Nov	19	By Estate of Arthur Ambrose Gilles for M.J.G. Transfs to the estate of Maxim John Gilles the credit & Notes standing at credit of this a/c Nr 011936 of 1879 @ 4½% ——— Rs 500 034633 ——do——— 100		6/215	✓ 600	✓		
		By Estate of Maxim John Gilles. Transfs to the estate of Arthur Ambrose Gilles for M.J. Gilles being the cash balance at debit of their a/c	—	5/304	✓ -	✓	4. 8.	7.
		By Estate of Jeremiah O'Brien - Transfs to the credit share a/cs of the deceased's two children being their respective ½ shares each in the Residue of this estate Jeremiah O'Brien for Alice O'Brien born 9 July 1868 Rs 446 11 5 —Do— —Do— for Arthur O'Brien ——— 5 Augt 1886 ✓ 446 11 4		4/282	✓ -	✓	893 6	9
		By Estate of Jeremiah O'Brien for Alice OB. Amt value of 5 Notes purchased by transfer. Nr 068919/066716 of 1879 @ 4½% ——— Rs 500 Int 15 Sept to 19 Nov/86 ——— 4 Pm @ 3% ——— ✓ 15		6/273	✓ -	✓	519	. .
		By —Do— —Do— for Arthur OB. Amt value of 5 Notes purchased by transfer Nr 072290/071641 of 1879 @ 4½% ——— Rs 500 Int 15 Sept to 19 Nov/86 ——— 4 Pm @ 3% ——— ✓ 15		6/274	✓ -	✓	519	. .
J		By Estate of John Xavier (12a) Amt of 5 Notes sold by transfer Nr 068919/066716 of 1879 @ 4½% ——— Rs 500 ✓ 072290/071641 ——do——— ✓ 500		✓ 6/276	✓ 1000.	✓		
					✓ 1600	✓ 1935	15	4
		By Balance on hand carried down ———			-	✓ 282	"	3
					✓ 1600	✓ 2217	15	7
CK	JH							
20		By Estate of P. Suraperumall Pillay - Pd per stamp to receipt		5/294	✓ "	✓	" 1	"
CK					-	-	✓ "	1 "

Dr. General Cash Account of the Administrator General

1886 Nov	20		B^t forw^d		₹ 317	-3
		To Estate of Mrs Anna Simpson nee Lindsay - Transfd from the estate of Lt-Col John Lindsay being the ½ share in the balance of that estate payable to Mrs Anna Simpson nee Lindsay Rs 604 5 4.				
		Less - Legacy duty @ 1%	6 - 8	5/305	₹ -	₹ 598 11 8.
		To Estate of John George Alexander Viney Lindsay - Transfd from do being dette dette payable to John George Alexander Viney Lindsay Rs 604 5 5				
		Less - Legacy duty @ 1%	6 - 8	5/272	₹ -	₹ 598 11 9
‡		To Estate of William Holland. Transfd from the estate of Mrs Grace Margaret Holland being the Residue of that estate as follows				
		To Notes & contra		5/280	₹ 4000.	₹
		Cash		do	₹ -	₹ 700 5. 1.
†		To Bank of Madras. Amt of cheque				
		N^o 325 in favor of The Board of Revenue Madras		B.B	-	₹ 15 12.
					₹ 4000	₹ 2229 10 9

for the Month of *November* 1886. Cr.

1886 Nov.	20			B/forwd	-	-	✓ 2	1 .
		By Estate of Thomas Milbourne MacFarlane - Pd for copy of decree in SCs No 12284/84 agst Mr L. L. Dawes		4/254	✓ -	✓ -	2 -	
		By Estate of Colonel Jasper Otway Mayne - Pd for stamps to Petition for Letters of admon & to Exemplification		5/316	✓ -	✓ 4	. .	
		By Estate of Mrs Johanna Meyer - Pd for stamps to two Vakalets in favor of Mr D R Segas Pleader Cochin to conduct the suit in the Munsiffs Court at Cochin against Sankaramoorthy		5/282	✓ -	✓ 1	. .	
		By Estate of Joseph Francois Tritsch - Pd Mr L de St Hilaire being the allowance payable under the order of Court for the maintenance of the deceased's child for October 1886		4/278	✓ -	✓ 40	. .	
		By — Do — Do — Pd for commission on Rs 40 for Rs 40.		do	✓ -	✓ -	8 .	
		By Estate of Lt Col: John Lindsay - Transfd to two separate a/cs for the deceased's two children who survived him but who are now dead being the balance of this estate						
		To the estate of Mrs Anna Simpson nee Lindsay ½ share Rs 604 5 4						
		Less Legacy duty @ 1%	4 - 8	4/283	✓ -	✓ 598	4 8	
		To the estate of the late John Geo Alexr Sinclair Lindsay ½ share Rs 604 5 5						
		Less Legacy duty @ 1%	6 - 8.	do	✓ -	✓ 598	4 9	
Letter		By Estate of Mrs Grace Margaret Holland - Pd the Board of Revenue Madras being Court Fee stamps payable on the Letters of Administration		5/274	✓ -	✓ 15	12 -	
✓		By — Do — Do — Transfd to the estate of William Holland the Husband of the deceased who survived her but who is now dead being the Residue of this estate viz:						
		4 Note No 109243/097104 of 1842/43 @ 4%	Rs 1000 ✓					
		135226/078430	do 500 ✓					
		134457	do 500 ✓					
		134460	do 500 ✓					
		148535	do 500 ✓					
		200371	@ 1865 @ 4½ 500 ✓					
		187758	do 500	4/284	✓ 4000	✓		
		Cash		do	✓ -	✓ 700	5 1	
					- ✓ 4000	✓ 1958	5 6	
		By Balance on hand carried down			- -	✓ 271	5 3	
					- ✓ 4000	✓ 2229	10 9	

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

1886									
Nov	22	To Balance on hand brought down				✓	271	5	3
		To Estate of Lieut Sherard Frederick Smith. Recd from Colonel H. C. Wright being the value of one saddle sold		5/286	✓	✓	50	-	-
		To Estate of P. Veerapermall Pillay. Recd from P Mootheesawmy Moodelly being the price of a Cannimal Tree that was split up and a mango tree that was thrown down by the late storm in the garden of the House occupied by P S Tamvinga Dasawmy Pillay		5/294	✓	✓	6	-	-
		To Sundry Estates. Amt value of G Notes sold by transfer							
		Macfarlane J. M. pr C & M. N° 071408/066487 of 1879 @ 4½%	Rs 1000	-					
		Int 15 Sept to 22 Nov/86		8 6					
		Pmc @ 2%		20 -	6/268	✓	✓	1028	6
		Do pr R2M N° 047516/017777 of 1854 @ 4%	Rs 500	-					
		Int 30 June to 22 Nov/86		7 14 3					
				507 14 3					
		Less dis @ 3%		15 -	6/261	✓	✓	492	14 3
		Bay George pr chq N° 066250/031688 of 1879 @ 4½%	Rs 500	-					
		Int 15 Sept to 22 Nov/86		4 3					
		Pmc @ 2%		10 -	6/225	✓	✓	514	3
		Dashwood Wm L pr J D. N° 074854 of 42/43 @ 4%	Rs 200	-					
		Int 1 Augt to 22 Nov/86		2 7 6					
				202 7 6					
		Less dis @ 3%		6 -	6/257	✓	✓	196	7 6
		Sadler Wm C pr E W S. N° 069221 of 42/43 @ 4%	Rs 100	-					
		Int 1 Aug to 22 Nov/86		1 3 9					
				101 3 9					
		Less dis @ 3%		3 -	6/214	✓	✓	98	3 9
		Ouchterlony Jas Wm N° 110460/054090 do do do			6/127	✓	✓	98	3 9
		To Sundry Estates. Amt of G Notes purchased by transfer							
X		Seresche H. P. N° 071408/066487 of 1879 @ 4½%	Rs 1000		✓5/284	✓			
X		Ansell James pr next of K. N° 047516/017777 of 1854 @ 4%	500		✓6/224	✓			
X		Rammell J. pr chq N° 066250/031688 of 1879 @ 4½%	500		✓6/271	✓			
X		Metcalfe R. pr next of K N° 074854 @ 42/43 @ 4%	200		✓6/176	✓			
X		Mouat Cal C pr do N° 069221 do	100		✓6/177	✓			
X		Conyn W. H pr E W C N° 110460/054090 do	100		✓6/133	✓	2400	✓	
		To Bank of Madras. Amt of the following cheques							
X		N° 326 in favor of The Board of Revenue Madras	Rs 14 2	-	✓				
		327 The Chartered Mercantile Bank of I & C		145 13 11	✓	BB	-	✓ 159	15 11
							-	✓ 2400	✓ 2915 11 5

for the Month of *November* 1886. . Cr.

1886								
Nov.	22	By Estate of Lieut Sherard Frederick Smith - Pd for stamp to receipt	5/286	✓ -	✓		1	-
		By Estate of P. Veerapermall Pillay - Pd Moothia's Rajah's Annuity						
		his wages for October 1886	5/294	✓ -	✓	2	-	-
		By Do Do Pd Pulayathar gardners do for do	do	✓ -	✓	3	-	-
		By Do Do Pd Nuraswamy cost of removing the						
		debris of a building in ruins at Nursingapooram and clearing						
		out the filth accumulated there of Bell	do	✓ -	✓	6	4	-
		By Sundry Estates - Amt value of 6% Notes purchased by transfer						
		Levesche H. P. — N° 071408/066487 of 1879 @ 4½% — Rs 1000						
		Int 15 Sep to 22 Nov/86 — 8 6 . /						
		Prm @ 2% — 20 . .	5/284	✓ -	✓	1028	6	-
		Ansell Jas pr next of K — N° 047516/017777 @ 1854 @ 4½% — Rs 500 . .						
		Int 30 June to 22 Nov/86 — ✓ 7 14 3						
		507 14 3						
		Less - dis @ 3% — 15 . .	6/224	✓ -	✓	492	14	3
		Rammell J. pr ch^q — N° 066250/031688 @ 1879 @ 4½% — Rs 500 . .						
		Int 15 Sep to 22 Nov/86 — 4 3 .						
		Prm @ 2% — 10 . .	6/271	✓ -	✓	514	3	.
		Metcalfe R pr next of K — N° 074854 @ 42/43 @ 4% — Rs 200 . .						
		Int 1 Aug to 22 Nov/86 — ✓ 2 7 6						
		202 7 6						
		Less - dis @ 3% — 6 . .	6/176	✓ -	✓	196	7	6
		Mouat Col C pr next of K — N° 069221 @ 42/43 @ 4% — Rs 100 . .						
		Int 1 Aug to 22 Nov/86 — ✓ 1 3 9						
		101 3 9						
		Less - dis @ 3% — 3 . .	6/177	✓ -	✓	98	3	9
		Comyn W. H. pr E W C — N° 110460/054090 @ 42/43 @ 4% do do	6/133	✓ -	✓	98	3	9
		By Sundry Estates - Amt of 6% Notes sold by transfer						
✓		MacJackins J M pr ch^q N° 071408/066487 @ 1879 @ 4½% — Rs 1000.	✓ 6/268	✓				
✓		Do pr R J M — 047516/017777 @ 1854 @ 4% — 500.	✓ 6/261	✓				
✓		Bay George pr ch^q — 066250/031688 @ 1879 @ 4½% — 500.	✓ 6/228	✓				
✓		Darkwood M^rs L pr J D. 074854 — @ 42/43 @ 4% — 200	✓ 6/257	✓				
✓		Sadler M^rs C pr J W S 069221 — do — 100	✓ 6/214	✓				
✓		Ducketony Jas M^rs — 110460/054090 — do — 100	✓ 5/127	✓ 2400	✓			
Setter		By Estate of Conductor Robert Miller - Pd the Board of Revenue						
		Madras being Court Fees still due on the Letters of administration	5/244	✓ -	✓	14	2	-
CR				-	✓ 2400	✓ 2453	13	3

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

1886								
Nov.	22		B/ forwd			₹ 2400	₹ 2915	11 5
						₹ 2400	₹ 2915	11 5
	23	To Balance on hand brought down					₹ 315	15 3
		To Estate of late Venkatapathi Row for R W. Reed from Tondiman & Pallayapatti Nattu being rent of land & tank in Harrispond for Octaber 1886		5/267	₹ -		₹ 10	2 -
		To Estate of P. Veeraperumall Pillay. Reed from Nellore Tondiman rent of land in Narrain Naick street as follows						
		Balance of rent for Augt/86	2 -					
		for part of the rent for Sept/86	2 -	5/294	₹ -		₹	- 4 -
		To Bank of Madras. Amt of cheque						
		N328 in favor of Charles George Milbourne MacFarlane		BB	-		₹ 353	- 2
		Amt of Bill withdrawn per contra		4513	2500		₹	- - -
					₹ 2500		₹ 679	5 5

for the Month of *November* 1886. Cr.

1886 Nov	22		B/f'wd	..	✓ 2400	✓ 2453	13	3
		By Sundry Estates- Remitted to the India Office London for payment to the undtd parties Smithwhite Mrs S J per M C S to Charles Thomas Clay Esq- 1 Westminster Ch Victoria Street S W London and Mr Thomas Reed the Guardians of the deceased's children being the balance of interest to 15th September 1886 £3-12-2 at 1/6 Rs 48 1 4.	6/184 ✓					
		Do for J S. to do do do being do do to 15 Sept/86 - £3-10-0 at 1/6 Rs 46 10 11	6/185 ✓					
		Do for C S. to do do do being do do to 15 Sept/86 £3-16-8. at 1/6 Rs 51 1 8	6/186	✓ -	✓ 145	13	11
		Do " Pd for stamps to chq/s N° 327	do	✓ -	✓ "	1	"
				.. ✓ 2400	✓ 2599	12	2
		By Balance on hand carried down		- -	✓ 315	15	3.
				- ✓ 2400	✓ 2915	11	5.
23		By Estate of Mathew Gotting- Pd Dhurmadinguan Maistry being on advance to whitewash & colorwash House N° 11 Ordnonges street	5/301	✓ -	✓ 50	-	-
✓		By Estate of Thomas Milbourne Mac Farlaine- per C & M Mac Farlane Paid & delivered over to Mr Charles George Milbourne Mac Farlane being the balance of his share account 5 Notes N° C120100 of 1843 @ 4% Rs 1500. ✓						
		471410/066488 of 1879 @ 4½% 1000		✓ 4/285	✓ 2500	✓	-	-
		bank		do	✓ -	✓ 353	"	2.
		By Do Do per Do Pd per stamps to chq/s N° 328		do	✓ -	✓ "	1	"
				- ✓ 2500	✓ 403	1	2	
		By Balance on hand carried down		- -	✓ 276	4	3	
				- ✓ 2500	✓ 679	5.	5.	

92.

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

1886						
Novr	24	To Balance on hand brought down			₹ 276	4 3
		To Estate of P. Veerapermall Pillay - Received				
		from Krishna Row thro' T Venkatachella Pillay on a/c of Rs 10 dues by 1mo/12 per cent of the Northern portion of the Chattrums at Trivellore to 31 Oct/86	Rs 5 - -	₹		
		from Subramania Iyer) rent of the central portion of the Chattrums at Trivellore up to 31 October 1886	3 - -	₹ 5/294	₹ 8 - -	
		To Bank of Madras - Amt of the following cheques				
		No 329 in favor of G. Krishnama charry	Rs 300 - -	₹		
		330 — — The Madras Municipal Commission	90 - -	₹		
		331 — " — Do — Do	47 11 -	₹		
		332 — " — Messrs Oakes & Co	42 3 7	₹		
		333 — " — Messrs P. Orr & Sons	20 5 7	₹		
		334 — " — Messrs Garratt Camille & Co	12 12 1	₹		
		335 — " — Messrs Moss & Co	7 3 6	₹		
		336 — " — Messrs Spencer & Co	7 1 2	₹ BB	₹ 527	4 11
					₹ 811	9 2

1886 Nov	24	By Estate of Karl Frederick Nordman - Pd the undte parties being the proportionate amounts available on a/c of their respective claims									
					claims		Dividend				
		Mesrs Goobroy Chetty & Co,	Shop Coday street	Sellore	17 - 6	by M.O.	4 - -	✓			
		Mesrs Ibrahim Sait & Co		Bellary	740 6 1	"	25 8 .	✓			
		Mesrs Abraham & Co	do		1757 5 -	"	60 7 -	✓			
		Mesrs Spencer & Co		Mount road	205 9 -	by Chq	7 1 2	✓			
		Mesrs Garratt Camille & Co	do		370 10 9	"	12 17 1	✓			
		Mesrs P. Orr & Sons	do		591 9 -	"	20 5 7	✓			
		Mesrs Oakes & Co		Madras	1227 9 8	"	42 3 7	✓			
		Mesrs Moses & Co		Mount Road	209 13 -	"	7 3 6.	✓			
		The Madras Railway Coy		Madras	24 - -	Cash	- 17 -	✓			
		Mesrs Andrew & Co		Calicut	13 8 -	"	- 7 -	✓			
		Mesrs Ramganatham & Co		Mount Road	3 8 -	"	- 1 11	✓			
		Mesrs Dent & Co	do		71 11 -	"	2 7 5	✓			
		Mesrs Lewis Milner & Co	do		38 - -	"	1 4 11	✓			
		Mrs Leo D Passanha	Sadler	do	20 4 -	"	- 11 2	✓			
		Mesrs Norton & Co	do		24 8 -	"	- 13 6	✓			
		The Lawrence Asylum Press	do		18 -	"	- - 10	✓			
		Mesrs Oakes & Co	~~Madras~~	Cataraman	5 4 .	"	- 3 .	✓			
		Mesrs Higginbotham & Co		Mount road	21 1 .	"	- 11 7	✓	4/276	✓ -	✓ 186 7 10.
		By Estate of Joseph Holmes - Pd House Water & Lighting Taxes on the undte premises for the 2d half 1886/87									
					No 12 Isaac street		Rs 12 9 7	✓			
					13 do		14 6 4	✓			
					5 Stringer's street		12 9 7	✓			
					6 do		4 15 2	✓			
					5 Anthony street		3 2 4	✓	5/300	✓ -	47 11. -
		By do do			Pd for stamp to chq No 331		do	✓ -	✓	- 1 -	
		By Estate of P. Veeraperumall Pillay - Pd House Water & Lighting Taxes for the 2d half of 1886/87 on premises No 15 Mookier Nellamaothoo Ch					5/294	✓ -	✓	90 - -	
		By do do			Pd for stamp to chq No 330		do	✓ -	✓	- 1 -	
		By do do			Pd Mesrs P. Baptist & Co proportion of Carriage Hire to Nungumbaukum & back to inspect the repairs to Rutland Gate		do	✓ -	✓	- 12 -	
		By do do			Pd Cullen gardener his wages for Oct/86		do	✓ -	✓	3 - -	
		By Estate of Lieut Sherard Fredk Smith. Pd to Michael Butler being a present for his good services during the last illness of the deceased					5/286	✓ -	✓	25 - -	
		By do do			Pd for Commission on M O for Rs 25/		do	✓ -	✓	- 4 -	
								- -	✓	353 4 10.	

Dr. General Cash Account of the Administrator General

1886 Novr	24		To Balance			₹	811	9 2
						₹	811	9 2
	25	To Balance on hand brought down				₹	417	7 4
		To Bank of Madras — Amt of the following cheques						
		№ 337 in favor of The Madras Municipal Commissioner		Rs 27	₹			
		338 " Do Do		10 12 9	₹			
		339 " Do Do		7 3 3	₹			
		340 " The Deputy Collector of Madras		5. 13. 4.	₹			
		341 " C. Mooneswamy Mudeliar		100 . .	₹	BB	₹	150 13 4
						₹	568	4 4

for the Month of *November* 1886. Cr.

1886 Nov	24		B/ forwd	-	-	✓	353.	4 10.
		By Postage & Stationery a/c Pd the Superintendent of Stationery for						
		Half Ream Hand-made Demie Paper ____ Rs 729						
		One & a quarter Ream Machine-made Royal Paper ____ 3341	5/270	✓	-	✓	40.	6. 10.
		By Do Do Pd insufft postage on a letter received from						
		A Wells in the estate of Wm Ch Irequt ____	do	✓	-	✓	"	4 6.
		By Do Do Pd Cooly hire to bring Stationery from the						
		Stationery office - two trips ____	do	✓	-	✓	-	2 -
				-	-	✓	394	2. 2.
		By Balance on hand carried down ____		-	-	✓	417	7 "
				-	-	✓	811	9 2
CR								

	25	By Estate of Karl Fredrick Nordmann - Pd the Collector of Sea -						
		customs being landing charges due to the P & O S N Coy on						
		two packages addressed to the deceased ____	4/286	✓	-	✓	1	. .
		By Do Do Pd cooly hire to bring two packages						
		from the Customs Office to this Office ____	do	✓	-	✓	-	1 .
		By Do Do Pd for stamps to two cheques Nos 332 & 333 ____	do	✓	-	✓	-	2 "
		By Estate of Thomas Murray - Pd House water & Lighting taxes on						
		premises No 1 Saamanoyaque road for the 2d half of 1886-87 ____	5/298	✓	-	✓	27	. .
		By Do Do Pd for stamp to cheq No 337 ____	do	✓	-	✓	"	1 .
		By Estate of Mathew Gotting Pd House Water & Lighting taxes for the						
		2d half of 1886-87 on premises No 2 Rollers Lane ____	5/301	✓	-	✓	10	12 9
		By Estate of Mrs Lucretia Dashwood for 78 Pd House Water & Lighting						
		taxes for the 2d half of 1886-87 on premises No 43 Cuttenary road ____	6/257	✓	-	✓	7	3 3
		By Estate of P. Veerapermall Pillay - Pd Quit-rent for July 1295						
		on the undto premises						
		Cn° 1426 & N° 829 - Mookien nulla mootton street ____ Rs 5 " 11						
		2407 829 - Armenian Street ____ " 12 5	5/294	✓	-	✓	5	13 4
		By Do Do Pd C. Maonaamoony Mood[r] being the 3d						
		advance of cost of repairing the Doors & Windows, Punkahs & Blinds						
		of Rutland Gate House ____	5/294	✓	-	✓	100	. .
		By Do Do Pd for stamp to chq No 341 ____	do	✓	-	✓	"	1 "
				-	-	✓	152	2 4.
		By Balance on hand carried down ____		-	-	✓	416	2 "
CR				-	-	✓	568	4 4

Dr. General Cash Account of the Administrator General

1886								
Nov	26	To Balance on hand brought down				£	416	2
		To Estate of P. Veerapermall Pillay. Received						
		from Maconeeony Nadoo pent yland on Narrain Nock deed						
		for September 1886		Rs 4 4 5				
		From Mathural Rayalu, contractor, being the price of						
		nine dried trees sold from the Pubicarary garden	8 - -	£5/294	£ - -	£	8	4
		To Commission Account Rec'd from Mrs Rose Annie Martin						
		being the fee for a Certificate of administration of the estate of the late						
		Walter Frederick Martin		£13/241	-	£	4	9
		To Sundry Estates. Amt value of 8 Notes sold by Transfer						
		Bay George for ch^rs	N° 060328 of 1882/43 @ 4%		Rs 500 - -			
			Int 1 Aug to 24 Nov/86		4 4 5			
					504 4 5			
			Less - dis c 2%		10 - -	£5/225	£ -	£ 496 4 5
		Gotting, Matheo	N° 015805/008004 of 1879 @ 4/2%		Rs 500 - -			
			Int - 15 July to 24 Nov/86		8 1 -			
			Pm c 3%		15 - -	£5/301	£ -	£ 523 1 -
		Vieltamah Arthur	N° 077583/012373 of 1879 @ 4/2%		Rs 500 - -			
			026647	do	2000 - -			
					2500 - -			
			Int - 15 Sept to 26 Nov/86		21 9 -			
			Pm c 3%		75 - -	£5/266	£ -	£ 2596 9 -
		To Estate of James William Ouchterlony - Amt of 8 Notes purchased						
		by Transfer viz^t						
X			N° 060328	of 1882/43 @ 4%	Rs 500	£		
X			015805/008004	of 1879 @ 4/2%	500	£		
X			077583/012373	of 1879 @ 4/2%	500	£		
X			026647	do	2000	£5/127	£3500	£ - - -
		To Bank of Madras. Amt of renewal fee & contra				BB	-	£ 18 -
						-	£3500	£ 4045 18 2
	27	To Balance on hand brought down				-	£	£ 399 2 9
		To Estate of George Stevens. Rec'd from Messrs Oakes & Co being the nett						
		proceeds of sale of the deceased's furniture				£2/117	£ -	£ 97 14 1
						-	-	£ 497 - 10

for the Month of *November* 1886. Cr.

1886								
Nov	26	By Postage & Stationery a/c. Pd V Coopaul Chetty & Sons for Five Quires Hand-made Royal Paper	5/270	✓	~	✓	11	4.
		By Estate of Mathew Gotting. Pd Mr W.A Gotting his allowance under the order of Court for October 1886	5/301	✓	~	✓	9	. .
		By Do Do Pd Mrs J. Coombes her do do for Oct/86	do	✓	~	✓	9	. .
		By Sundry Estates. Pd renewal fees on the undr/ Notes						
		Robinson J.L. Nr A03428/A016118 of 1879 R n/o Rs 500 Re 1	5/236	✓				
		Sabapathy Moody for 2Nr. 077727/023766 of 1879 of 4½% 100	6/262	✓				
		Loughead Hatchett J.F. for 8Rs dto 077726/023967 do 100	6/72	✓	~	✓	1	8.
		By Estate of James William Quicherberry. Amt value of 8 Notes purchased by transfer						
		Nr 060328 of 1872/73 of 4% Rs 500						
		Int 1 Augt to 24 Nov/86 6 4 5						
		506 4 5						
		Less - dis c 2% 10	5/127	✓	~	✓	496	4 5.
		Nr 015805/068004 of 1870 of 4½% Rs 500						
		Int 15 July to 24 Nov/86 8 1						
		Pm c 3% 15	do	✓	~	✓	523	1.
		Nr 077583/012373 of 1879 of 4½% Rs 500						
		026647 do 2000						
		2500						
		Int 15 Sept to 24 Nov/86 21 9						
		Pm c 3% 75	do	✓	~	✓	2596	9.
		By Sundry Estates - Amt of 8 Notes sold by transfer						
✓		Bay, Leo pr Chetty Nr 060328 of 1872/73 of 4% Rs 500.	6/225	✓				
✓		Gotting, Mathew Nr 015805/108004 of 1870 of 4½% 500.	5/301	✓				
✓		Kistnamah, Arthur Nr 077583/012373 of 1879 of 4½% 500 -	5-266	✓				
✓		Do 026647 do 2000 -				3500	✓	
				~	✓3500.	✓	3646	10 5.
		By Balance on hand carried down		~	~	✓	399	2 9
				~	✓3500	✓	4045	13 2
	27	By Estate of George Stevens. Pd for stamp to receipt	2/117	✓	~	✓	~	1 4
		By Bank of Madras. Amt deposited	BB		~	✓	97	14 1
					~	✓	97	15 1
		By Balance on hand carried down			~	✓	399	1 9
					~	✓	497	~ 10

Dr. General Cash Account of the Administrator General

1886					
Nov^r	29	To Balance on hand brought down		£ 399	1 9
		To Estate of Joseph Holmes Recd from Mr L.H.R. Saldanha rent of House N^o 12 Isaac street for October 1886	5/300 £ -	£ 14	- -
			- -	£ 413	1 9
	30	To Balance on hand brought down	- -	£ 413	1 9
		To Estate of P. Veerapermall Pillay. Recd from P.B. Veeravenpada Saverny Pillay Esq^r rent of House N^o 117/118 Trivatore High Road for October 1886	5/294 £ -	£ 20	- -
		To Estate of Joseph Holmes. Recd from Mr J.L. D'Abrew rent of House N^o 13 Isaac street for October 1886	5/300 £ -	£ 16	- -
		To Estate of C. Vencatapathi Raw for R.W. Recd from C Moorooguen Mood^r rent of land in Patchiyppa Moodelly's street for October 1886	6/267 £ -	£ 2	- -
			- -	£ 451	1 9

for the Month of *November* 1886. Cr.

1886 Nov	29	By Balance on hand carried down		£	413	1. 9.
				£	413	1. 9.
	30	By Postage & Stationery a/c - Pd Postage during this month				
		& Post Book	5/270	£	11	9.
		By Estate of Mathew Gothing - Pd C Rajavondoo Mauritius being				
		an advance of cost of repairing & whitewashing the House № 13				
		Dumergues street	5/301	£	17	1.
		By Estate of Henry Proctor Sereschia - Pd for stamp to judges fiat				
		for Letters of administration	5/282	£	2	8.
				£	31.	1. 4
		By Balance on hand carried down		£	420	0 9.
				£	451	1 9

Michael Gould
Administrator-General

Incl
26.V.87.

Dr. General Cash Account of the Administrator General

1886 December	1	To Balance on hand brought down			✓ 420	9
		To Estate of P. Veerapermall Pillay. Rented				
		From C. Shadagopaul Naicken rent of land in Narain Naick's th from 1 June to 30 November 1886	Rs 18.	✓		
		From T. Callappa Naick rent of the vegetable garden attached to the House in pieces at Tondiarpett and for the use of 12 Cocoanut trees & one Tamarind Tree for Augt/86 Rs 2.8 and in part for Sept/86	8 d 3 . .	✓		
		From Abbay Naick rent for small garden No 127 Trevatore High road for Augt Sept & Oct/86	3 . .	✓ 5/295	✓	7 8
		To Estate of Mathew Gotting Recd from Mr I. J. Palmer rent of House No 11 Vilvanguis street for November 1886		5/301 ✓	✓ 35	. .
		To Bank of Madras. Amt of the following charges				
		No 342 in favour of C Bay Esqr	Rs 100 . .	✓		
		343 — " — Mrs Catherine Evans	50 . .	✓		
		344 — " — The Right Revd Dr J. Calgan	14 . .	✓		
		345 — " — Messrs Arbuthnot & Co	70 . .	✓ BB	✓ 234	. .
†		To Do Do Amt of 2 Notes sold & contra		4813 ✓ 14000	✓	. .
		To Estate of Conductor & Sub Engineer Robert Miller - Amt value of G. Notes sold by the Bank of Madras				
		No 014533/004479 of 1878 @ 4½%	Rs 500			
		014534/004480 — do —	500			
		078627 — of 1879 @ 4½%	1000			
		078628 — do —	1000			
		078629 — do —	1000			
		073972 — do —	10000			
			14000 . .			
		Int - 15 Sep to 27 Nov/86	126 . .			
		Prm @ 1½%	175 . .			
			14301 . .			
		Less - Brokerage Rs 8-12				
		Income tax — 3-4-6 — 12 . 6		5/244 ✓	✓ 14288	15 6.
					✓ 14000	✓ 14985 8. 3.

for the Month of *December* 1886. Cr.

1886 December	1	By Estate of Mathew Gotting.	Pd for stamp to receipt		6/301	✓	✓ 1.	
		By Estate of Mrs A J. McD. Currie for Dr C.	Pd Mrs Arbuthnot Hs bearg the allowance payable under the order of Court to Dr George Currie for the maintenance &c of Chas M.C Currie for Nov/86		6/227	✓	✓ 70.	
		By Do Do	Pd for stamp to chq/ N 346		do	✓	✓ 1.	
		By Estate of George Bay for chn	Pd to Bay Esq. bearg the allowance payable under the order of Court for the maintenance &c of the decds three children for November 1886		6/225	✓	✓ 100.	
		By Do Do	Pd for stamp to chq/ N 342		do	✓	✓ 1.	
		By Estate of Serjeant Charles Stewart for M A C S.	Pd Mrs Catherine Evans for the maintenance &c of Mary Anne Catherine Stewart for December 1886		6/25	✓	✓ 50.	
		By Do Do	Pd for stamp to chq/ N 343		do	✓	✓ 1.	
		By Estate of James Schoury for J. J. S.	Pd the Right Revd Dr J Colgan bearg the allowance payable under the order of Court for Nov/86		6/269	✓	✓ 7.	
		By Do Do for W T S	Pd ditto for Wm Tho Schoury for do		6/88	✓	✓ 7.	
		By Estate of D. K Narrainsing.	Pd Jaroda Roye bearg the allowance ordered by the Court for the maintenance &c of Bheekum Sing Sundar Sing and Reckmar Roye for November 1886		5/302	✓	✓ 10.	
		By Estate of Mathew Gotting.	Pd Miss Alice Gotting her allowance under the order of Court for December 1886		5/301	✓	✓ 9.	
		By Do Do	Pd Mrs Laura Brunton wife do for do		do	✓	✓ 9.	
		By Estate of Henry Fox for Wf.	Pd Mrs E K Fox her allowance under the deceased's Will for November 1886		6/217	✓	✓ 14.	
		By Estate of Conductor & Sub Engineer Robert Miller.	Amt of 6 Notes sold by the Bank of Madras N 014533/004479 of 1878 for £1/2/-		Rs 500	✓		
			014534/004480 do		500	✓		
			078627 of 1879 for £1/2/-		1000	✓		
			078628 do		1000	✓		
			078629 do		1000	✓		
			073972 do		10000	✓ 5/244	✓ 14000	✓
		By Bank of Madras.	Amt deposited		BB	-	✓ 14288. 15. 6.	
						-	✓ 14000	✓ 14565. 3. 6.

Dr. General Cash Account of the Administrator General

1884 Dec	1		B/f forward			£14000	£14985	8 3
		To Estate of William Holland - Amt value of 6 Note sold by transfer						
		N° 148535 of 18th 2/43 of 4½	Rs 500					
		Int 1 Aug to 30 Nov/84	6 9 9					
			506 9 9					
		Less dis @ 2½%	12 8 -		5/280	£ -	£494. 1. 9.	
		To Estate of James William Ouchterlony - Amt of 6 Note purchased						
✓		by Transfer - N° 148585 of 18th 2/43 of 4½			5/127	£500	£	. . .
		To Sundry Estates - Transfd from the estate of William Holland -						
		"William Holland for Mary Lyons Holland" (born 6 Nov 1877)						
		his 1/3 share						
✓		6 Note N° 109243/097104 of 18th 2/43 of 4½	Rs 1000					
✓		135226/078430 do	500		6/275	£1500.	£	
		Cash			do	£ -	£254	4 11
		William Holland for George Robert Holland (born 18 Sep 1879)						
		his 1/3 share						
✓		6 Note N° 068577/042925 of 1879 of 4½%	Rs 1000					
✓		134457 of 18th 2/43 of 4½	500		6/276	£1500	£	. . .
		Cash			do	£ -	£200	14 11
		William Holland for William Holland (born 18 Aug 1881)						
✓		6 Note N° 134460 of 18th 2/43 of 4½	Rs 500					
✓		187758 do	500					
✓		200371 of 1865 of 4½	500		6/277	£1500	£	. . .
		Cash			do	£ -	£254	4 11
		To Sundry Estates - Transfd from the estate of Lt Geo H Seymour						
		"Lieut Geo Horte Seymour for miss Emily Seymour"						
		her 1/5 share	Rs 212 13 11					
		Less - Legacy duty @ 3%	6 6 2		6/278	£ -	£206	7 9
		Lieut Geo Horte Seymour for miss Horatio Anne Seymour						
		her 1/5 share	Rs 212 13 11					
		Less - Legacy duty @ 3%	6 6 2		6/279	£ -	£206	7 9
						£19000	£16602	2 3

for the Month of *December* 1886. Cr.

1886							
Dec 1		B/ forward			₹14000	₹14565	3. 6.
		By Estate of James William Ouchterlony - Amt value of G Note					
		purchased by transfer № 148535 of 1842/43 of 4%		Rs 500 . .			
		Int 1 Aug to 30 Nov/86		6 9 9			
		Less - dis @ 2½%		5 0 6 9 9 / 12 8.	5/127	₹ -	₹ 494 1. 9.
	✓	By Estate of William Holland - Amt of G Note sold by transfer					
		№ 148535 of 1842/43 of 4%			5/280	₹ 500	₹ . . .
		By Do Do Amt transfer to the credit three accounts					
		for the deceased's three children					
		William Holland for Mary Lyons Holland (born 6 Nov 1877)					
		his 1/3 share					
	✓	G Note № 109243/097104 of 1842/43 of 4%		Rs 1000			
	✓	135226/078430 do		₹ 500	4/287	₹ 1500	₹ . . .
		Cash		do		₹ -	₹ 254 4 11
		William Holland for George Robert Holland (born 18 Sep 1879)					
		his 1/3 share					
	✓	G Note № 068577/042925 of 1879 of 4½%		Rs 1000			
	✓	134457 of 1842/43 of 4%		₹ 500	do	₹ 1500	₹ . . .
		Cash		do		₹ -	₹ 200 14 11
		William Holland for William Holland (born 18 Aug 1881)					
		his 1/3 share					
	✓	G Note № 134460 of 1842/43 of 4%		Rs 500			
	✓	187758 do		₹ 500			
	✓	200371 of 1865 of 4%		₹ 500	do	₹ 1500	₹
		Cash		do		₹ -	₹ 254 4 11
		By Estate of George Horte Seymour. Transfer to the credit two					
		separate accounts for the deceased's two sisters					
		Lt-Gen Horte Seymour for Miss Emily Seymour					
		her 1/5 share		Rs 212 13 11			
		Less - Legacy duty at 3%		6 6 2	4/259	₹ -	₹ 206 7 9
		Lt Gen Horte Seymour for Miss Horatio Anne Seymour					
		her 1/5 share		Rs ₹ 212 13 11			
		Less - Legacy duty at 3%		₹ 6 6 2	4/259	₹ -	₹ 206 7 9.
						₹19000	₹16181 13 6.

Cr

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

1886								
Augt	31			B/ forward	-	-	✓ 487	14 10
	✗	To Estate of Conductor Robert Miller	Amt of 4 Notes purchased by					
		the Bank of Madras						
			№ 078627 of 1879 @ 4½%	Rs 1000				
			078628 — do	1000				
			078629 — do	1000	5/244	✓ 3000.	✓	
		To Bank of Madras	Amt of charges					
		№ 248 in favor of Le. Ragavaloo Mandiay		Rs 100	- ✓			
		Cost of 4 Notes purchased & contra		3133. 13	✓ BB	-	✓ 3233	13
						- ✓ 3000	✓ 3721	11 10

Dr. General Cash Account of the Administrator General

1886 July	12	To Balance on hand brought down			∫	351 2 1
				- -	∫	351 2 1
	13	To Balance on hand brought down		- -	∫	343 2 1
		To Estate of William Thomas Smith Oakes - Recd from Messrs Oakes H/S				
		Rent of Exchange Hall for June /86	∫ Rs 500 - -	∫		
		and for credit of this estate	2604 - -	∫ 5/225	∫ -	∫ 3100 - -
		To Deposits with Government under Rule III Clause III -				
		Estate of Adam Pollock for my A/K. Recd from the Accountant General				
		of Madras being the amt deposited on 28th June 1880 - under the provisions				
		of Rule III Clause III of the Rules for the Office and duties of the				
		Admor Genl	Rs 1 38 13 4	2/179	∫	
		and Interest thereon from 1 Jany to 6th July 1886 @ 3 3/4 p/c	∫ - 12 -	3/49	∫ -	∫ 39 9 4
		To Estate of Major H. B. K. Rocke - Recd from the Bank of Madras being				
		the nett Interest less Banks commission and Income tax @ 4 pies on ½ Note				
		No 099727/001764 of 1865 @ 4% Rs 500 - to 1 May /86		5/249	∫ -	∫ 9 12 4
		To Estate of C. Venkatapathi Row for R W - Recd from the Bank of				
		Madras being the nett Interest less Banks commission and Income				
		tax @ 4 pies - on the undr ½ Note				
		No 022235/27149 of 5 4/5 5 of 4% Rs 500 to 30 June /86		6/199	∫ -	∫ 9 11 6
		To Bank of Madras - Amt of the following cheques				
		No 172 in favor of The Chartered Mercantile Bank				
		of India London & China)		BB	-	∫ 363 2 -
				- -	∫	3865 5 3

for the Month of *July* 1886. Cr.

1886 July	12	By Estate of Frank Edwards Robinson.	Pd pr stamp to Petition pr Letters of admon	5/236	✓	✓	2	-
		By Estate of Conductor Robert Miller.	Pd do do	5/244	✓	✓	2	-
		By Estate of P. Veerapermall Pillay.	Pd Pallayatthan gardener being his wages pr June 1886	5/254	✓	✓	3	-
		By Do Do	Pd Pallayatthan being an advance to purchase straw for the deceased's cows in his charge	do	✓	✓	1	-
					-	✓	8	-
		By Balance on hand carried down			-	✓	343	2 1
					-	✓	351	2 1
	13	By Estate of William Thomas Smith Oakes.	Pd pr stamp to receipt	5/225	✓	✓	1	-
		By Estate of Gunner Thomas Rammell pr Chq	Remitted to the India Office London pr pay't to Arthur Gibbon Rammell N°3. Annaville Cullinswood, Dublin being his 1/11 share, less Legacy duty	4/257	✓	✓	363	2 -
		By Do Do	Pd pr stamp to chq N°172	do	✓	✓	1	-
		By Estate of Mrs Louisa D'Castellas pr Mrs L. & Chq	Pd Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's will	6/203	✓	✓	56	14 -
		By Bank of Madras.	Amt deposited Rs 3100 - - ✓					
			✓ 9 12 4 ✓					
			✓ 9 11 6. ✓	BB	-	✓	3119	7 10
					-	✓	3539	9 10
		By Balance on hand carried down			-	✓	325	11 5
					-	✓	3865	5 3

Dr. General Cash Account of the Administrator General

1886 Dec	1				B/ forward	«	£ 19000	£ 16602 2 3
		To Sundry Estates	Amt value of 2 Notes sold by transfer					
		Venkatapathi Row C for R W	N° 075025	of 1842/43 @ 4½%	Rs 200 . .			
			Int 1 Aug to 30 Nov/86		2 10 4			
			Less dis @ 2%		202 10 4 4 . .	6/267	£ -	£ 198 10 4
		Do Do	N° 075026	of do	do	do	£ -	£ 198 10 4
		Gilles Maxim John	N° 011936	of 1879 @ 4½2½%	Rs 500 . .			
			Int 15 Sep to 30 Nov/86		4 11 .			
			Dis @ 2%		10 . .	5/304	£ -	£ 514 11 .
		O'Brien J. for Mrs O'B	N° 088919/066716	of 1879 @ 4½2½%	Rs 500			
			Int 15 Sep to 1 Dec/86		4 12 .			
			Dis @ 2%		10 . .	6/273	£ -	£ 514 12 .
		Monat-Col C for next of K.	N° 075028	of 1842/43 @ 4½%	Rs 200 . .			
			Int 1 Aug to 1 Dec/86		2 10 8			
			Less dis @ 2%		202 10 8 4 . .	6/277	£ -	£ 198 10 8
		Do Do	N° 075030	of 1842/43 @ 4½%	Rs 200 . .			
			Int &c as above			do	£ -	£ 198 10 8
		Do Do	N° 069216	of do	Rs 100 . .			
		Do Do	069221	of do	100 . .			
			Int &c as above			do	£ -	£ 198 10 8
		To Sundry Estates.	Amt of 8 Notes purchased by transfer					
✓		Seymour G. H for E S	N° 075025	of 1842/43 @ 4½%	Rs 200		£ 6/278	✓
✓		Do for H S	075026	do	200		£ 6/279	✓
✓		Venkatapathi Row C for R W	N° 011936	of 1879 @ 4½2½%	500		£ 6/267	✓
✓		Monat-Col C for next of K	N° 088919/066716	do	500		£ 6/277	✓
✓		Holland W. for M H	075028	of 1842/43 @ 4½%	200		£ 6/275	✓
✓		Do for R H	075029	do	200		£ 6/276	✓
✓		Do for W H	069216	do	100		£ 6/277	✓
✓		Do	069221	do	100			2000 ✓
						«	£ 21000	£ 18624 13 11

for the Month of *December* 1886. Cr.

1886								
Dec	1		B/f forward			₹19000	₹16181	13 6.
		By Sundry Estates. Amt value of £ Notes purchased by transfer						
		Seymour Geo Horte fr £ N° 075025 of 1882/83 @ 4%		Rs 200.				
		Int 1 Aug to 30 Nov/86		2 10 4.				
				202 10 4.				
		Less dis @ 2%		4.	6/278	✓	₹198	10. 4.
		Do fr H & S. N° 075026 @ do do do			6/279	✓	₹198	10 4.
		Venkatapathi Row C fr R.W. N° 011936 @ 1879 @ 4½%		Rs 500.				
		Int 15 Sep to 30 Nov/86		4 11.				
		Dis @ 2%		10.	6/267	✓	₹514	11.
		Monat Col C fr next folio. N° 068919/066716 @ 1879 @ 4½%		Rs 500.				
		Int 15 Sep to 1 Dec/86		4 12.				
		Dis @ 2%		10.	6/177	✓	₹514	12.
		Holland W. fr M C H N° 075028 @ 1882/83 @ 4%		Rs 200.				
		Int 1 Aug to 1 Dec/86		2 10 8				
				202 10 8				
		Less dis @ 2%		4.	6/275	✓	₹198	10 8
		Do fr G R H N° 075020 @ 1882/83 @ 4%		Rs 200.				
		Int &c as above			6/276	✓	₹198	10 8
		Do fr W. H N° 069216 @ 1882/83 @ 4%		Rs 100.				
		Do " 069221 @ do		100.				
		Int &c as above			6/277	✓	₹198	10 8.
		To Sundry Estates. Amt of £ Notes sold by transfer						
✓		Venkatapathi Row C fr R.W. N° 075025 @ 1882/83 @ 4%		Rs 200.				
✓		Do " 075026 @ do		200	₹—	6/267		
✓		Gilles Maxim Johnst 011936 @ 1879 @ 4½%		500	—	₹5/304		
✓		O'Brien J. fr Alice OB. 068919/066716 @ do		500	—	₹6/273	✓	
✓		Monat Col C fr next folio 075028 @ 1882/83 @ 4%		200				
✓		Do " 075020 @ do		200	₹	6/177	✓	
✓		Do " 069216 @ do		100				
✓		Do " 069221 @ do		100			₹2000	₹ . . .
					"		₹21000	₹18204 9 2.
		By Balance on hand carried down			.		₹420	4 9
					"		₹21000	₹18624 13 11

Dr. General Cash Account of the Administrator General

1886 Decr	2	To Balance on hand brought down				₹ 420	4 9
		To Estate of Thomas Murray - Recd from Captain James Lowe rent of House No 1 Vadamayagal road for Nov 1886		5/278	₹ -	₹ 30	- -
		To Estate of Mathew Gatting - Received from Mr Lucke King rent of House No 15 Davidson street for Oct/86 Rs 11 . . ₹					
		from Mrs M L Xavier do No 2/47 Rottlers Lane as follows					
		Balance for Oct/86 Rs 11-8-5 ₹					
		In part for Nov/86 - 7-7 ₹ 12 - -		5/301	₹ -	₹ 23	- -
		To Estate of P. Veerapermall Pillay Received from					
		From T Callappah Naick in settlement of amt due under decree in Sct No 17511/86					
		Balance of debt Rs 1-8-					
		Costs 2-1-			₹ 3 9 -		
		From M. Suthamall rent of a portion of House No 82/205 Govindappah Naick street for Sept & Oct/86			₹ 1 4 -		
		From Ummall Ummall do of do for May & June/86			₹ 1 4 -		
		From A Sincatachella Pillay amount balance of Rs 5-14- price of the dried trees from Kolady Village			₹ 1 4 -		
		From D Gooneppah Chetty rent of House No 71 Sundaram tappen street for Nov/86		5/295	₹ 13 - -	₹ -	₹ 20 5 -
						₹ 493	9 9
3		To Balance on hand brought down				₹ 419	- 9
		To Estate of P. Veerapermall Pillay - Recd from Mrs Binny & Co being rent of House No 15 Mookier Nullamothoo street for Nov 1886		5/295	₹ -	₹ 100	- -
		To Sundry Estates. Amt of 6 Notes purchased by transfer					
✓		Halkier Miss A. S.	No 21 9386/85586 of 1885	Rs 1000.	₹ 5/275	✓	
✓		Jugent Mrs G. G.	071819	do	700.	₹ 5/222	✓
✓		Mount-Col C for rent of K	034535	of 1879 @ 4/2%	100	₹ 6/280	✓ 1800 ₹ - -
						- ₹ 1800	₹ 519 - 9

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1886 Decr	2	By Estate of Thomas Murray - Pd for stamp to receipt	5/278	✓ -	✓	1	.
		By Do Do Pd the Superintendent Lunatic Asylum for the support of Dennis Murray for November 1886	do	✓ -	✓	5	. .
		By Estate of T. Soobiah - maintenance a/c - Pd T. Suncatesatrauna allowance under the deceased's Will for the maintenance of herself & T. Suncatesabramanyam for November 1886	6/256	✓ -	✓	30	. .
		By Do Do T. Suncanumah her allowance under do do	do	✓ -	✓	12	. .
		By Estate of S Sabapathy Moody for J.W. Pd Thaya Ammall her allowance under the order of court for November 1886	6/262	✓ -	✓	3	. .
		By Estate of P. Veerapermall Pillay. Pd P. Rajahgopaul Pillay his salary under the order of Court (as Garnishee) for Nov/86	5/295	✓ -	✓	16	- .
		By Do Do Pd Narayanan maternaan from Thattapett being batta for 8 days	do	✓ -	✓	2	- -
		By Estate of Mrs Lucretia Dashwood for J. D. Pd Mr & Pawney for the maintenance of Frank Dashwood for November 1886	6/257	✓ -	✓	9	8 .
				- -	✓	74	9 .
		By Balance on hand carried down		- -	✓	419	11 9
CK	JH			- -	✓	493	9 9
	3	By Estate of P. Veerapermall Pillay - Pd for stamps to receipt	5/295	✓ -	✓	1	.
		By Estate of Thomas Murray - Pd Mrs L. W. Stultz for the support of Harry Murray for November 1886	5/278	✓ -	✓	10	. .
		By Sundry Estates (Miss L. Hayes) for chos in Act of 8 Notes sold by transfer					
✓		N° 219386/085586 of 1886 of 1/9	Rs 1000.	✓			
✓		071319 do	700.	✓			
✓		034535 of 1879 of 1/2%	100.	✓ 6/174	✓ 1800	✓	. .
CK				11	✓ 1800	✓ 10	1 .

Dr. General Cash Account of the Administrator General

1886								
Dec	3		B/ forwd			£ 1800	£ 519	9
	-	To Estate of Miss Elizabeth Hayes for Chqs Amt value of 4 Notes						
		sold by transfer -						
		№ 219386/085586 of 1865 @ 4%	Rs 1000					
		Int 1 Nov to 3 Dec /86	3 8 11					
			1003 8 11					
		Less - dis @ 2/2%	25 - -		6/174	£ -	£ 978	8 11
		№ 171319 of 1865 @ 4%	Rs 700 - -					
		Int 1 Nov to 3 Dec /86	2 7 10					
			702 7 10					
		Less - dis @ 2/2%	17 8 -		do	£ -	£ 684	15 10
		№ 034535 of 1879 @ 4 1/2%	Rs 100 - -					
		Int - 15 Sep to 3 Dec /86	- 15 7					
		Pm @ 2/-	2 - -		do	£ -	£ 102	15 7
						-	£ 1800	£ 2285 9 1.
4	To Balance on hand brought down					-	£ 508	15 9
	To Estate of P. Veerapurmall Pillay - Recd from H.E. Stokes Esq							
	rent of House № 20 Nungumbaukkum High Road							
	known as Rutland Gate for November 1886		Rs 250 - -			£		
	From Messrs Dymes & Co rent of House № 22 North Rutland							
	Road for November 1886		100 - -			£ 5/295	£ -	£ 350 - -
	To Estate of Mrs Louisa D'Castellas for 1/2 Mrs Chqs Recd from							
	Mrs Jane M a Lacey rent of House № 1 Calungaroya Mood Street							
	as follows							
	Balance of rent for Sept /86		Rs 10 - -			£		
	~~In part of~~ do for Oct /86		25 - -			£ 6/258	£ -	£ 35 - -
	To Bank of Madras. Amt of the following cheques							
	№ 346 in favor of Kouttammall Damanee		Rs 84 9 9			£		
	347 — " — The Madras Municipal Commissioners		10 12 9			£		
	348 — " — Do — Do		9 14 5			£		
	349 — " — Do — Do		6 4 10			£		
	350 — " — The Deputy Collector of Madras		7 - 3			£ BB	-	£ 118 10 -
						-	-	£ 1012 9 9

for the Month of December 1886. Cr.

1886								
Decr 3			B/forward		-	£1800	£ 10 1	4
	By Sundry Estates-	Amt value of 4 Notes purchased by transfer						
	Halkieu Miss A S	№ 219386/086586 of 1865 @ 4%	Rs 1000 . .					
		Int 1 Nov to 3 Dec/86	3 8 11					
			1003 8 11					
		Less - dis @ 2½%	25 . .		5/275	✓	- £ 978	8 11
	Iregent Mrs C K.	№ 071319 of 1865 @ 4%	Rs 700 . .					
		Int 1 Nov to 3 Dec/86	2 7 10					
			702 7 10					
		Less - dis @ 2½%	17 8 -		5/222	✓	- £ 684	15 10
	Monat Colc for mutigh	034535 @ 1879 @ 4½%	Rs 100 . .					
		Int 15 Sep to 3 Dec/86	- 15 7					
		Pm @ 2%	2 - -		6/280	✓	- £ 102	15 7
					-	£1800	£ 1776	9 4
	By Balance on hand carried down				-	-	£ 508	15 9
					-	£1800	£ 2285	9 1
4	By Estate of P Veerapermall Pillay.	Pd for stamps to two receipts			5/295	✓	- £	- 2 -
	By Estate of Mrs Louisa D'Castellas.	Pd for stamp to receipt			6/258	✓	- £	- 1 -
	By Sundry Estates.	Pd House Water & Lighting taxes for the 2½ half of 1886/87 on the undr premises						
	Narrainsing, D.K.	№ 106 Sami Naick street	Rs 10 12 9		£5/302	✓		
	Gotting, Mathew	15 Davidson street	9 14 5		£5/301	✓		
	Xavier, John (Estate)	33 Chinnatomby street	6 4 10		£6/270	✓	£ 27	- -
	By Estate of Mathew Gotting -	Pd Quit-rent for half 1295 on premises						
		Cn° 6007 Sn° 788 in Oilmongers street	Rs 5 10 11		£			
		1788 807 do	1 5 4		£5/301	✓	- £ 7	- 3
	By Estate of Karl Frederick Nordmann -	Pd Chettymull Lallah being the amount available on a/c of his claim with interest			4/284	✓	- £ 84	9 9
	By Estate of Do Do	Pd for stamp to chey № 346			do	✓	- £	- 1 -
	By Estate of P. Veerapermall Pillay.	Pd C Rajaroolos being the 3d advance to repair & white wash the Chettiarmen at Tivellore			5/295	✓	- £ 50	. .
	By Bank of Madras.	Amt deposited			BB		- £ 350	. .
					-	-	£ 518	14 .
	By Balance on hand carried down				-	-	£ 493	11 9
					-	-	£ 1012	9 9

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

1886								
Dec[r]	6	To Balance on hand brought down				✓	493 11 9	
		To Estate of P. Veerapermall Pillay - Recd						
		From Karri Kuppen the price of trees & branches blown down by the late storm from Rutland Gate garden		Rs 38.	✓			
		From Cummala Naidoo being do do from Coduru Lankanna		214 -	✓ 5/295	✓ -	✓ 5 12 -	
		To Estate of Rev[d] James Edwin Crampton for deceased's Sons Children						
		Transfd from the estate of Rev[d] James Edwin Crampton being the shares payable to the said children of the deceased viz[t]						
		Lucy Agnes Violet Crampton		Rs 38 10 6				
		Florence Edna Mabel Crampton		38 10 5				
		Arthur Ernest Lionel Crampton		38 10 5				
		Eleanor Mary Christine Crampton		38 10 5	6/281	✓ -	✓ 154 9 9	
		To Bank of Madras - Amt of the following cheques						
		№ 351 in favor of The National Bank of India Limited		Rs 500	✓			
		352 " " G. Krishnama Chetty		300	✓ BB	-	✓ 800 . .	
						- -	✓ 1454 1 6	

for the Month of December 1886. Cr.

1886								
Decr	6	By Estate of late Verreatapathi Row per R.W. Pd Rookmanny Ummall being her allowance under the order of Court from 1 June to 31 October 1886	6/267	✓	∫	500	.	.
		By Do Do Pd per stamps to chq N° 351	do	✓	∫	-	1	.
		By Estate of Karl Fredrick Nordmann. Pd the Western Press Coy being the amount available on a/c of their claim	4/286	✓	∫	1	12	-
		By Estate of late Surgn Fredk Wm Going. Pd Ramanajee Row being the amount available on a/c of his claim	4/279	✓	∫	14	14	6
		By Estate of P. Veerapermall Pillay - Pd the undto parties being their wages for November 1886.						
		Narrainsawmy, boatsman	Rs 7 .	✓				
		Mootiah Rajah, do	2 . .	✓				
		Veerabadren do	2 . .	✓				
		Syed Alloodeen do	3 8 -	✓				
		Cunniah Naick gardener	7 . .	✓				
		Carriappen do	6 . .	✓				
		Cuttayan do	5 . .	✓				
		Parumall do	4 . .	✓				
		Pallayathan do	3 . .	✓				
		Cullen do	3 . .	✓	5/295	✓ -	∫	42 8 -
		By Estate of Matthew Katting - Pd Chinnasawmy gardener for Nov/86	5/301	✓	-	✓ -	∫	4 . .
		By Estate of Jeremiah O'Brien per Alice OB. Pd Mrs Alice Roberts nee O'Brien being the balance of her share	6/273	✓	-	✓ -	∫	245 11 -
		By Estate of Henry Proctor Sereschel. Pd Court Fees as follows						
		For Letters of administration	Rs 5 . .	✓				
		Registering same	2 4 .	✓				
		Sealing	- 3 .	✓				
		Duty on Rs 2060 = 2%	41 3 .	✓	5/284	✓ -	∫	48 10 -
		By Estate of Rev' James Edwin Crampton - Transfr to a separate account for the undto four children of the deceased						
		Lucy Agnes Violet Crampton	Rs 38 10 6	✓				
		Florence Laura Mabel Crampton	38 10 6	✓				
		Arthur Ernest Lionel Crampton	38 10 6	✓				
		Eleanor Mary Christine Crampton	38 10 6	✓	4/261	✓ -	∫	154 9 9
					-	-	∫	1042 2 3
		By Balance on hand carried down			-	-	∫	411 15 3
					-	-	∫	1454 1 6

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

1886						
Dec	7	To Balance on hand brought down			411	15 3
		To Estate of P. Veerapermall Pillay - Remd				
		from Ruttina Unnmall in settlement of the amount due				
		under decree in S.C.S. N°17517 of 1886				
		Balance of debt	Rs 1 12 -			
		Costs	1 6 -	5/295	3 2 -	
		from Mst Ibrahim Hajee Aboobucker & Co rent of House N°26				
		Surdamaatiappen street for October & November 1886		5/295	24 - -	
		To Sundry Estates - Remd from the estate of George Stevens				
		to seperate accounts for the undo children of the deceased's son William				
		Stevens - viz:				
		George Stevens — for Constance Stevens 1/6 of 1/6 share	Rs 222 14 6	6/282		
		Do " Alfred Stevens	222 14 6	6/283		
		Do " Beatrice Stevens	222 14 6	6/284		
		Do " Daniel Stevens	222 14 6	6/285	891 10 -	
		To Bank of Madras Amt of the following cheques				
		N°353 in favor of C. Manickavacy Mood^r	Rs 150 - -			
		354 — " The Board of Revenue Madras	10 10 -	BB	160 10 -	
					1491 5 3	
8		To Balance on hand brought down			385 15 3	
		To Estate of Mathew Gatting - Remd				
		from Seenal Hajee Sallay Mahomed & Co rent of Stable in				
		Oilmongers street for October & November 1886	Rs 4 - -			
		from Noor Mahomed Hamed Sait rent of House N°20				
		Anderson street for November 1886	12 - -	5/301	16 - -	
					401 15 3	

for the Month of *December* 1886. Cr.

1886							
Dec	7	By Estate of P. Veerapermall Pillay. Pd for stamps to receipt	5/295	✓	✓	1	"
		By Estate of Mathew Gatting. Pd Dharmadinguru Maistry being a further advance to repair House № 11 Dikmonjee's street	5/301	✓	✓	25	. .
		By Estate of P. Veerapermall Pillay. Pd C Mooneraweny Mooke being the 4th advance to repair the out-Houses of Rutland Gate	5/295	✓	✓	150	. .
		By Do Do Pd for stamps to cheq № 353	do	✓	✓	1	"
		By Sundry Estates. Pd for stamps to Inventories & accounts filed					
		Bentley-Innes. Frederick Dunbar Sinclair	Rs 4 . .	4/271	✓		
		Seymour. George Hoste (Lt)	4 . .	4/259	✓		
		O'Flaherty, Henry Patrick	4 . .	4/263	✓		
		West, Lt-Col: Francis Edmund	4 . .	4/273	✓		
		Nedham, Lt Robert Bird	4 . .	4/272	✓		
		Gitchell, Nathan Niles	4 . .	4/275	✓	24	. .
		Rocke, major H B M		4/274	✓	4	. .
		By Estate of George Steevens. Transp to separate accounts in trust for the undo children of the deceased Son William Steevens being his 1/6 share subdivided					
	1	for Constance Steevens 1/4 of 1/6 share Rs	222 14 6				
		Alfred Steevens	222 14 6				
		Beatrice Steevens	222 14 6				
		Daniel Steevens	222 14 6	4/289	✓	891	10 "
		By Estate of William Holland. Pd the Board of Revenue Madras being Court-Fees stille due on the Letters of administration		4/287	✓	10	10 .
						1105	6 "
		By Balance on hand carried down				385	15 3
						1491	5 3

Nil

Dr. General Cash Account of the Administrator General

1886							
Dec	8		B/ forwd		✓	401	15 B
		To Estate of P. Veerapermall Pillay. Rec'd from Coopoosawmy Gramany being an advance of one month's rent for 11 Cocoanut trees in the back yard of House N° 329 Triveton High Road	Rs 16.	✓			
		From S Pullian Chetty rent of House N° 72/110 Vundamoo-trippen street for October 1886	30.	✓			
		From S. Ringasawmy Naidoo rent of godown N° 26 Vundamootrippen street for October & November 1886	24.	✓			
		From the Trustees of Pachiappa Mudaliar's charities being rent of House N° 5 Soonoosoondrum Moodly Street for November 1886	15.	✓ 5/296	✓	70 6	-
		To Estate of Jeremiah O'Brien. Rec'd from the Collector of Madras being refund of Court fees on debts due by the deceased and paid by me		4/282	✓	12 11	10
		To Estate of Edward Simpson. Transp from the estate of Mrs Anna Simpson nee Lindsay being the balance of that estate payable to Edward Simpson as the deceased's only son & only next of kin		5/307	✓	562 1	1
		To Estate of John George Alexander Viney Lindsay. Transp from the estate of Edward Simpson being the balance of that estate payable to John George Alexander Viney Lindsay as the deceased's maternal uncle and only next of kin		5/272	✓	506 10.	6.
		To Estate of Arthur Brunton for Ethel Brunton. Amt value of 6 Note sold by transfer. N° 070273 of 1882/43 of 4% Rs 200. Int 1 Aug to 6 Dec/86 2 12 5 202 12 5 Less - dis @ 2% 4. .		4/292	✓	198 12	5.
✓		To Estate of George Stevens for Constance Stevens. Amt of 2 Note purchased by transfer N° 070273 of 1882/43 of 4%		6/282	✓ 200	✓	. .
		To Bank of Madras. Amt of cheque N° 355 in favor of The Registrar of Small Causes		BB	-	✓ 248 12	1
					- ✓ 200	✓ 2001 5	2

for the Month of *December* 1886. Cr.

1886							
Decr 8	By Estate of P. Veerapermall Pillay - Pd for stamps to two receipts	5/296	✓	✓	-	2	.
	By Estate of George Stevens - Pd the Madras Court of Small causes on a/c of an attachment in Suit № 6350 of 1884 by J Parthasarthy Naidoo & another against Mr J. Stevens attaching the monies in they hands payable to Defendant	4/290	✓	✓	248	12	1
	By Do Do Pd for stamps to cheque № 355	do	✓	✓	-	1	.
	By Estate of Mathew Gotting. Pd Mrs A.L Barbozas her allowance under the order of court for December 1886	5/301	✓	✓	-	9	.
	By Do Do Pd Mr M. W.A Gotting his do for Nov/86	do	✓	✓	-	9	.
	By Estate of Frank Edwards Robinson - Pd Apokeam in full of his claim against this estate	5/236	✓	✓	320	.	.
	By Do Do Pd for commission on M O for Rs 320	do	✓	✓	-	3	4.
	By Estate of William Holland - Pd Mssrs Cowasjee Framjee in full of their claim	4/287	✓	✓	32	5	.
	By Do Do Pd for commission on M O for Rs 32 5	do	✓	✓	-	8	.
	By Estate of J. M. MacFarlane - Pd execution fee on decree in S C S № 22284 of 1886 - against Mr J.L Dawes	4/254	✓	✓	-	8	-
	By Estate of Karl Frederick Nordmann - Pd Cooly hire to take two Boxes of clothing to Mssrs Oakes & Co	4/286	✓	✓	-	3	.
	By Estate of Mrs Anna Simpson nee Lindsay - Transfd to the estate of Edward Simpson, the deceased only son and only next of kin being the balance of this estate	4/293	✓	✓	582	1	1.
	By Estate of Edward Simpson - Transfd to the estate of John George Alexander Percy Lindsay the deceased's maternal uncle and only next of kin being the balance of the estate	4/294	✓	✓	506	10	6.
	By Estate of George Stevens for Constance Stevens. Amt of value of ½ Note purchased by transfer № 070273 of 1882/83 of 10% Rs 200. Int 1 Aug to 6 Dec/86 2 12 5 — 202 12 5 Less dis @ 2% 4 . .	6/282	✓	✓	198	12	5.
✓	By Estate of Arthur Brereton for Ethel Brereton - Amt of ½ Note sold by transfer - № 070273 of 1882/83 of 10%	4/292	✓	200	✓	.	.
			-	✓ 200	✓ 1891	3	1.
	By Balance on hand carried down		-	-	✓ 110	2	1
			-	✓ 200	✓ 2001	5	2

Dr.

General Cash Account of the Administrator General

1886							
Dec	9	To Balance on hand brought down				110	2 1
		To Estate of P. Veerapermall Pillay. Rec'd					
		From the Madras Municipal Commissioners being remission					
		of taxes in respect of the undermentioned premises					
		No 20 Nungumbaukum High Road	Rs 112 8 -				
		120 Triplicane High Road	15 11 11				
		309 — Do — Do	24 -				
		15 Mookim Nullamoothoo street	20 2 7				
			150 10 6				
		From Depaul appeals rent of godowns No 2 Peramboo Sundy					
		Moody street for November 1886	15 - -	5/296	-	165	10 6
		To Estate of Miss Angelique Sarina Walker. Rec'd from the					
		District Judge, Salem, being the nett proceeds of sale of the deceased's					
		effects		5/275	-	494	10 2
		To Bank of Madras. Amt of the following cheques					
		No 356 in favor of The Madras Times	Rs 21 6 -				
		357 — " — The Madras Municipal Commissioners	41 6 5				
		358 — " — Do — Do	14 6 4				
		359 — " — The Collector of Nellore	18 - -				
		360 — " — The Chartered Mercantile Bank of L & C	979 7 6				
		361 — " — The Madras Municipal Commissioners	91 10 11				
		362 — " — The Government Press	34 14 -	BB	-	1201	3 2
					" "	1971	9 11

for the Month of *December* 1886. Cr.

1886 Decr	9	By Estate of P. Veeraperumall Pillay. Pd for stamps to receipt			5/296	✓	–	✓	" 1 "
		By — Do — Do — Pd House Water & Lighting taxes on the undt to premises for the 2d half of 1886-87							
		№ 117 Triplicane Hedge Road	Rs	15	–	✓			
		118 — do — do		36	–	✓			
		119 — do — do		48	–	✓			
		120 — do — do		31	8	✓			
		127 — do — do		–	12	6 ✓			
		36 Dhurmarajah Coveil Street		–	14	5 ✓			
		40 & Mint Street		14	6	4 ✓	5/296	✓ –	✓ 106 1. 3.
		By — Do — Do — Pd for stamp to chq № 361				do	✓ –	✓	" 1 "
		By Estate of Mathew Gotting – Pd House Water & Lighting taxes for the 2d half of 1886-87 on the undt premises							
		№ 11 Silversmiths street	Rs	31	8	– ✓			
		13 — do — do		9	14	5 ✓	5/301	✓ –	✓ 41 6 5.
		By Estate of Mrs Louisa D'Castellas for 8 Mis chgs Pd Quit-rent for fasly 1295 on premises CR. 8015 SR. 3756 in Calingarayan Moody St					6/258	✓ –	✓ 2 12 "
		By Estate of Mathew Gotting – Pd for stamp to chq № 357					5/301	✓ –	✓ " 1 "
		By Sundry Estates. Pd for advertising in the Madras Times notice of closing accounts							
		Leresche, Henry Proctor	Rs	14	8	–	5/284	✓	
		Channell, John Alfred		14	8	.	5/289	✓	
		Armstrong, Lt- John Edward Scott		14	4	.	5/288	✓	
		Gilles, John Maxwell		14	4	.	5/304	✓	
		Bartels, Captain John		14	4	.	5/287	✓ –	✓ 21 6. "
		Leresches Henry Proctor – Pd for stamp to chq № 356					5/284	✓ –	✓ " 1 "
		By Estate of John Geo: Alex V. Lindsay – Remitted to the India Office London for payment to Messrs Ley Locke & Ley, 61 Carey Street Lincolns Inn on a/c of Mrs Eliza Lindsay, 36 Aubyn's Villas, widow of the deceased and the sole Executrix & Residuary Legatee £72-3.8 a 1/5 11/16					4/291	✓ –	✓ 979 7. 6.
		By — Do — Do — Pd for stamp to chq № 360				do		✓ –	✓ " 1 "
		By Sundry Estates. Pd for advertising in the Gazette notice of application for Letters of admon							
		Leresche. Henry Proctor	Rs	7	14	– ✓	5/284	✓	
		Mayne, Colonel Jasper Otway		9	–	– ✓	5/306	✓ –	✓ 16 14 "
								– –	✓ 1168 4 2

CR

Dr. General Cash Account of the Administrator General

1886 Dec	9		B/f forward			£ 1971	9 11
						£ 1971	9 11
10		To Balance on hand brought down				£ 616	10 3
		To Estate of Mrs Louisa D'Castellas per Mrs L'ship's Recd from George Maddox Esqr rent of House No 2 Harley's road for November 1886		6/260	£ -	£ 60	. .
		To Estate of Joseph Holmes. Received From Mrs F. L. D'abrew rent of House No 13 Isaac street for November 1886		Rs 16 .	£		
		From Mrs C S R Saldanha do of No 12 do for do		Rs 16 .	£ 5/300	£ 30	. .
		To Estate of William Holland Recd from the Commissary of Ordnance Kellary being the balance of travelling allowance due to the deceased		4/287	£ -	£ 307	8. 10
		To Estate of P. Veerapermall Pillay - Received From Hajee Sanna Mahomed Hajee Abdoolah & Co rent of House No 27/139 Vundumastappen street for November 86		Rs 15 .	£		
		From K Parthasarathy Iyengar being the price of ashes accumulated from the sweepings of Pillay Chettiers		49 .	£ 5/296	£ -	£ 199 .
						£ 1033	12 1

for the Month of December 1886. Cr.

1886 Decr	9		B/forwd	-	-	✓ 1168	11	2
		By Sundry Estates. Pd for advertising in the Gazette, notices of closing accounts.						
		Leresche - Henry Proctor	Rs 3 10.	5/284	✓			
		Channell John Alfred	3 10.	5/289	✓			
		Armstrong Lt-I.C.L.	3 10.	5/288	✓			
		Gilles, Maxim John	3 9.	5/304	✓			
		Bartetts, Captain John	3 9.	5/287	✓ -	✓ 18	.	.
		Leresche, Henry Proctor - Pd for stamps to chq/ No 362		5/284	✓ -	✓ "	1	.
no ✓		By Estate of P Veerapermall Pillay - Pd the Collector of Nellore being arrears of Rent due on the deceased's immoveable property in the village of Thetooparlay, Gundoor		5/296	✓ -	✓ 18	.	.
		By Bank of Madras. Amt deposited		BB	-	✓ 150	10	6
				-	-	✓ 1354	15	8
		By Balance on hand carried down		-	-	✓ 616	10	3
CK	16/1			-	-	✓ 1971	9	11
10		By Estate of Mrs Louisa D'Castellas for Mrs L & Chrs Pd for stamps to ptch		6/260	✓ -	✓ "	1	.
		By Estate of P Veerapermall Pillay. Pd K Parthasarathy Iyengar advance for up-Keep of Pillay Chutterums charities for Decr 1886		5/296	✓ -	✓ 25	"	5
		By Do Do Pd K Parthasarathy Iyengar his wages for distributing charities at Pillay Chutterums for November 1886		do	✓ -	✓ 7	.	.
		By Do Do Pd Narayanaw batta for 7 days to go to Thetooparlay to ascertain the date of sale of 2½ Cawnies of land justed by Government		do	✓ -	✓ 1	12	.
		By Estate of Karl Fredk Nordmann - Pd Seetan Dewan Sowcar being the proportionate amount payable on a/c of his claim		4/286	✓ -	✓ 6	9	.
CK	21			-	-	✓ 40	6	5

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

1886								
Decr	10			B/ forwd	-	-	∫ 1033	12 1
		To Sundry Estates -	Amt- value of 5 Notes sold by transfer					
		Wilson Miss C pr mast of K	№ 160 632/069 245 of 12/13 @ 4%	Rs 200 . .				
			Int 1 Aug to 10 Dec /86	2 13 10				
			Less dis @ 2%	202 13 10 / 4 . .	6/228	∫ -	∫ 198	13 10
		Do	" № 034487 of 1879 @ 4½%	Rs 200 . .				
			Int- 15 Sep to 10 Dec /86	2 2 -				
			Dis @ 2%	4 . .	do	∫ -	∫ 206	2 .
		Roberts J.J. for L R	№ 043566 of 1879 @ 4½%	Rs 100 . .				
			Int- 15 Sep to 10 Dec /86	1 1 .				
			Dis @ 2%	2 - -	6/108	∫ -	∫ 103	1 .
		Gilles, Maxim Jrs	№ 034533 of do do do		5/304	∫ -	∫ 103	1 .
		To Sundry Estates.	Amt of 2 Notes purchased by transfer					
✓		Stevens Geo for A.S.	№ 160 632/069 245 of 12/13 @ 4%	Rs 200.	∫ 6/283	∫		
✓		Do for B.S.	034487 of 1879 @ 4½%	200	∫ 6/284	∫		
✓		Do for D.S.	043566 do	Rs 100 ∫				
			034533 do	100 ∫ 200	∫ 6/285	∫ 600.		
						- ∫ 600	∫ 1644	13 11
11		To Balance on hand brought down				- -	∫ 685	12 10
		To Bank of Madras -	Amt of the following cheques					
		№ 363 in favor of The Chartered Mercantile Bank of I.L. & C.		Rs 59 6 7 ∫				
		364 " Michael Gould Esqr		1135 7 3 ∫				
		365 " The Chartered Mercantile Bank of I.L. & C.		16232 4 4 ∫	B.B	-	∫ 17427	2 2
						" "	∫ 18112	15 "

1886.								
Decr 10			Bl forced		-	-	✓ 40	6 5.
	By Sundry Estates.	Amt value of 4 Notes purchased by transfer						
	Stevens Geo pr BS	№ 160632/069245 of 42/43 of 4½	Rs 200 . .					
		Int 1 Aug to 10 Dec/86	2 13 10					
			202 13 10					
		Less dis at 2%	4 . .		6/283	✓ -	✓ 198	13 10
	Do	pr BS № 034487 of 1879 of 4½%	Rs 200 . .					
		Int 15 Sep to 10 Dec/86	2 2 .					
		Pm c 2%	4 . .		6/284	✓ -	✓ 206	2 -
	Do	pr DS № 043566 of 1879 of 4½%	Rs 100 . .					
		Int 15 Sep to 10 Dec/86	1 1 .					
		Pm c 2%	2 - .		6/285	✓ -	✓ 103	1 .
	Do	" № 034533 of 1879 of 4½% do	do		do	✓ -	✓ 103	1 .
	By Sundry Estates.	Amt of 4 Notes sold by transfer						
✓	Wilson Miss C pr mgby H.	№ 160632/069245 of 42/43 of 4½	Rs 200	✓				
✓	Do "	034487 of 1879 of 4½%	✓ 200	✓	- ✓ 6/228	✓		
✓	Roberts J J pr C R	043566 do	100	✓	- ✓ 6/108	✓		
✓	Gilles, Maxime Jno	034533 do	✓ 100	✓	- ✓ 5/304	✓ 600	✓	. . .
	By Bank of Madras.	Amt deposited			BB	-	✓ 307	8 10
						- ✓ 600	✓ 959	1 1
	By Balance on hand carried down					- -	✓ 685	12 10
CK						- ✓ 600	✓ 1644	13 11
11	By Estate of Lt. George Hoste Seymour.	Pd Mr C. Steiner being the						
	amount of his claim				4/259	✓ -	✓ 8	8 9
	By Estate of Mathew Gatting.	Pd Mrs J Coombes her allowance under						
	the order of Court for November 1886				5/301	✓ -	✓ 9	. .
m ✓	By Estate of Jeremiah O'Brien for Alice O'Brien	Pd Mr Susan Waters being the amt						
	of her claim for supporting for Miss Alice O'Brien				6/273	✓ -	✓ 165	. .
"	Do Do	Pd for commission on M O for Rs 165			do	✓ -	✓ 1 12	.
	By Sundry Estates.	Pd for stamps to Inventories & accounts						
	filed in Court.							
	O'Brien Jeremiah		Rs 4 . .		4/282	✓		
	Holland Mrs Grace Margaret		✓ 4 . .		4/284	✓ -	✓ 8	. .
CK						- -	✓ 1924	9

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

1886 Decr.	11		By Balance			₹ 18112	15 ½
						₹ 18112	15 ½
	13	To Balance on hand brought down				₹ 493	6 1.
		To Estate of Miss Angelique Sarina Halkett - Recd from Messrs Oakes & Co being the nett proceeds of sale of the deceased effects		5/275	✓	₹ 65	5 5
		To Estate of P. Veerapermall Pillay - Recd from Seemavaren Moosy through Kurriemuppen, gardener being the contract money for one year to take the Jamrind from the trees in the compound of Rutland Gate		5/296	✓	₹ 7	. .
		To Estate of Mathew Gotting - Received From Mr. J.C Franks rent of House No 13 Oilmongers street for November 1886.	Rs ✓ 11 . .			₹	
		From Mrs M.L. Xavier balance of rent for Nov/86 of House No 2/47 Rottlers Lane	✓ 11 8 5	₹ 5/308	✓	₹ 22	8 5
		To Estate of J. J. Longreed for 6 B's Chez Amt value of 2 Mats sold by transfer No 149623/092107 of 42/43 of 4%	✓ Rs 1000 . .				
		Int 1 Aug to 11 Dec/86	✓ 14 7 1				
			1014 7 1				
		Less - Income Tax	✓ 0-5-10				
		Brokerage	✓ -10--				
		Dis at 2½%	25-- ✓ 25 15 10	4/295	✓	₹ 988	7. 3.
						₹ 1576	11 2

for the Month of December 1886. Cr.

1886								
Decr	11		By Cr forwd	-	-	✓	192	4 9
		By Estate of Mrs Rose ann Casey for Maggie Burns - Remitted to the India Office London for payment to Mrs Margaret Bennett nee Burns being her 1/5 of 1/6 share £4-7-7 at 1/5 11/16	6/43	✓	-	✓	59	6. 7.
		By —Do— —Do— Pd for stamp to chq. N° 363	do	✓	-	✓	-	1 4
		By Estate of Conductor & Sub Engineer Robert Miller - Remitted to the India Office London for payment to The Secretary of State for India to be by him paid to the Secretary of State for War, under para 3 of Sec 21 of the Regimental Debts act 1863 being the balance of this estate £1196-5-8 @ 1/5 11/16	4/288	✓	-	✓	16232	4 4.
		By —Do— —Do— Pd for stamp to chq. N° 365	do	✓	-	✓	-	1 4
		By Sundry Estates - Pd Administrator General's Commission for the months of November 1886			-	✓	1135	7. 3.
					-	✓	17619	8 11
		By Balance on hand carried down			-	✓	493	6 1
					-	✓	18112	15 -
13		By Estate of Miss Angelique Sarina Halkier - Pd for stamp to receipt	5/275	✓	-	✓	-	1 -
		By Estate of J. F. Longreed for 4 Bs chqs Amt of 4 Note sold by the Bank of Madras.						
✓		N° 149823/092107 of 42/43 of 44/5	4/295	✓	1000	✓	-	- -
		By Bank of Madras. Amt deposited	BB		-	✓	988	7. 3.
					-	✓	1000	✓ 988 8 3

Dr. General Cash Account of the Administrator General

1886								
July	15	To Balance on hand brought down			∫	325	11	5
		To Estate of William Thomas Smith Oakes. Recd from the Bank of Madras being nett interest less Bank's commission and income tax at 5 pres on the undr ℔ Note						
		№ 050131/022623 of 54/65 @ 4½ Rs 1000 ℔30 June/86	5/226	∫ -	∫	19	6	11
				∫ -	∫	345	2	4
	16	To Balance on hand brought down			∫	299	9	5
		To Estate of C. Vencatapathi Row per A.W. Recd from C. Moorooga Moodelly pmt of land in Patchappa Moodelly street per Invce 1886	6/199	∫ -	∫	2	-	-
		To Bank of Madras. Amt of the following cheques						
		№ 173 in favor of The Chartered Mercantile Bank of I. L. & C.		Rs 623 11.4	∫			
		174 — " — The Bank of Madras		46 11 .	∫ BB	-	∫	670	6	4
				- -	∫	971	15	9

for the Month of *July* 1886. Cr.

1886 July	15	By Postage & Stationery a/c - Pd cooly hire for bringing 250 copies Letter forms intimating Transfer of 3 Notes & sending fresh forms of Receipt	5/269	✓	-	✓	1	-
		By Estate of Lt Sherard Frederick Smith - Pd Mess^rs DeSchamps & Co being their charges for preparing 8 packages and a large case to hold them and for freight & shipping charges on the same for despatch to London per SS "Coromandel" as p three Bills	5/235	✓	-	✓	22	1 -
		By Estate of John George Alexander Visey Lindsay - Pd for stamps to Petition for Letters of Admon and to the exemplification annexed	5/272	✓	-	✓	4	- -
		By Bank of Madras. Amt deposited	BB		-	✓	19	6. 11.
					-	✓	45	8 11
		By Balance on hand carried down			-	✓	299	9. 5.
					-	✓	345	2 4

CK

JH

16		By Postage & Stationery a/c - Pd cooly hire for bringing 300 long white plain Covers from the L. A Press	5/269	✓	-	✓	1	-
		By Estate of Lieut George Hoste Seymour. Remitted to the India Office London for payment to the undd parties being their respective 1/5 share, less Legacy Duty, in the Residue of this estate						
		Mrs Sophia M Seymour of Barwick House, Kings Lynn, Norfolk deceased's mother, a 1/5 share Rs					212 13 10.	
		Less Legacy duty @ 1%					2 2 -	
							210 11 10	
		Charles Derick Seymour Esq, Brother 1/5 share Rs 212-13-11						
		Less Legacy duty @ 3% 6-6-2					206 7 9	
		Miss Alexander Georgina Seymour, Sister, 1/5 share Rs 212-13-11						
		Less - Legacy duty @ 3% 6-6-2 206 7.9.	4/256	✓	-	✓	623	11. 11.
		By — Do — Do — Pd for stamp to chq N° 173	4/259	✓	-	✓	1	-
		By Estate of Adam Pollock - Pd the Bank of Madras for credit of Govt. under Section 62 of Act II of 1874 being amount unclaimed for 15 years	3/49	✓	-	✓	46	11 -
		By — Do — Do — Pd for stamp to chq N° 174	do	✓	-	✓	1	-
					"	✓	670	9 4

CK

Dr. General Cash Account of the Administrator General

1886								
Dec	13		B^t forw^d		-	-	✓ 1576	11. 2.
		To Bank of Madras. Amt of cheques						
		N° 366 in favor of The Chartered Mercantile Bank of I. L. & C.		BB	-		✓ 900	4. -
		Amt of 5 Note sold of contra		GSB	1000			- - -
					"	✓ 1000	✓ 2476	15 2
14	To	Balance on hand brought down					✓ 588	2 11.
	To Bank of Madras. Amt of the following cheques							
	N° 368	in favor of G. Krishnama chary		Rs	800	✓		
	369	— " — The Chartered Mercantile Bank of I. L. & C			246. 8. 11.	✓		
	370	— " — The Lawrence Asylum Press			9 12 3	✓		
	371	— " — The Madras Stable Company			14 14 11	✓		
	372	— " — Mess^rs Smith & Andrè			9 5 -	✓		
	373	— " — A. Chamiers Esq			13 15 6	✓		
	374	— " — The Agri-Horticultural Society			13 14 9	✓		
	375	— " — Mess^rs Beschamps & Co			15 3 6	✓		
	376	— " — Mess^rs Norton & Co			6 14 2	✓		
	377	— " — Mess^rs Higginbotham & Co			35 11 3	✓		
	378	— " — Mess^rs Spencer & Co			199 " 1	✓		
	379	— " — Mess^rs P. Orr & Sons			327 14 5	✓		
	380	— " — Arbuthnot & Co			104 " 7	✓		
	381	— " — Mess^rs Oakes & Co			332 8 3	✓		
	382	— " — Mess^rs Richard Watson & Co			20 11 7	✓		
	383	— " — Mess^rs McDowell & Co			74 1 8	✓		
						BB	" ✓ 2224	8. 10.
	To Bank of Madras- Amt of premium on R. J. R & contra					BB	" ✓ 3	3. 2.
							" " ✓ 2815	14 11

1886								
Decr	13		B/f forwd		–	£1000	£ 988. 8. 3.
		By Estate of Surgeon Major Æneas MacLeod Ross – Remitted to the India Office London for payment to the undr creditors being the proportionate amount of the assets of this estate available on a/cs of their respective claims					
			£ s D.				
		Mess^rs Maclachlan & Stewart – 64 South Bridge Edinburgh	" 15 2	4/297	£ –	£ 10 4.
		Mr J. A Rutherce, Tailor 12 Cork Street – London	" 37 3 –	"	£ –	£ 502 5 "
		Mess^rs Hugh Paton & Sons, Publishers – 122 Prince's street Edinburgh	" 15 14 9	"	£ –	£ 212 13.
		Mess^rs Mappin & Webb – Poultry – The City – London	" 1 16 11	"	£ –	£ 24 15.
		Mess^rs Henry & King & Co 65 Cornhill, London	" 11 1 9	"	£ –	£ 149 15 "
					–	£1000.	£ 1888. 12. 3.
		By Balance on hand carried down			–	–	£ 588 2. 11.
					–	£1000	£ 2476 15. 2.
Cr								
	14	By Estate of Thomas Milbourne MacFarlane. for R I M. Pd Mr^s Tar 14 Rochfort being the allowances payable under the order of Court for the maintenance &c of Robert MacFacfarlane for December 1886		6/261	£ –	£ 50. .
		By Do Do Pd for commission on M. O for R50		do	£ –	£ . 8.
		By Estate of Frank Edwards Robinson – Amt debited by the Bank of Madras, being premium on a Remittance Transfer Receipt for Rs 320 – on the Kistna District in favor of Atchum of Bezwada which R. I. R was not utilized but re-deposited		5/236	£ –	£ 3 3 2
		By Estate of Æneas MacLeod Ross (Surgeon Major) – Pd the undr creditors being the proportionate amount of assets available on a/c of their respective claims					
		The Madras municipal Commission	Rs 4 8 –	✓		
		Mr G. D'Angelis, Madras	4 5 8	✓		
		P. Venkatachellum — do	3 3 11	✓		
		The Madras Club — do	2 2 5	✓		
		Mess^rs Nett & Co — do	1 9 9	✓		
		Mess^rs Franck & Co — do	– 10 8	✓		
		Mess^rs Simpson & Co — do	– 1 5	✓	4/297	£ –	£ 16. 9. 10.
					–	–	£ 705 "
Cr								

Dr.

General Cash Account of the Administrator General

1886				
Dec	14	To Balance brought forward	£ 2815	14 11
			£ 2815	14 11

for the Month of *December* 1886. Cr.

1886 Dec	14			B^d forw^d			✓ 70. 5. "
		By Estate of Surgeon Major Æneas MacLeod Ross - Pd the undr) creditors being the proportionate amount available on acc^t of their respective claims					
		Mess^rs William Watson & Co	Bombay	by m.o.	Rs 129 10	✓	
		Theador Knanel	do	"	79 11	✓	
		Mess^rs Thacker & Co	do	"	29 11	✓	
		Mess^rs Treacher & Co	Poona	"	24 7	✓	
		Purvis Agency	Bombay	"	" 14	✓	
		Mess^rs Treacher & Co	do	"	8 10	✓	
		The Superintendent Botanical gardens	Poona	"	5 .	✓	
		Mess^rs Thacker Spink & Co	Calcutta	"	4 6	✓	
		Mess^rs Cursetjee & Co	Secunderabad	"	449 5	✓	
		Mess^rs Nerwanjee & Co	do	"	137 9	✓	
		Mess^rs McDowell & Co	do	"	128 13	✓	
		The Bom^y Secy Public Rooms	do	"	37 1	✓	
		Mess^rs Kemp & Co	Bombay	"	11 7	✓ 4/297 ✓	✓ 1046 8. "
		Mess^rs Arbuthnot & Co	Madras	by chq^r	104 1 7	✓	
		Mess^rs Richard Watson & Co	do	"	20 12 7	✓	
		Mess^rs Higginbotham & Co	do	"	35 12 3	✓	
		Mess^rs P. Orr & Sons	do	"	327 15 5	✓	
		Mess^rs Spencer & Co	do	"	199 1 1	✓	
		Mess^rs Oakes & Co	do	"	332 9 3	✓	
		The Agri Horticultural Socy	do	"	13 14 9	✓	
		Mess^rs Norton & Co	do	"	6 14 2	✓	
		The Madras Stable Coy	do	"	14 14 11	✓	
		The Lawrence Asylums Press		"	9 12 3	✓	
		Mess^rs McDowell & Co	Madras	"	74 2 8	✓	
		Mess^rs Deschamps & Co	do	"	15 3 6	✓	
		A. Champion Esq^r	do	"	13 15 6	✓	
		Mess^rs Smith & André	do	"	9 6 .	✓ 4/298 ✓	✓ 1178. 6. 11.
		By Estate of Arthur Brereton for Ethel Brereton - Remitted to the India Office London for payment to Miss Ethel Brereton deceased's sister being the balance of her share			Rs 254 2 11		
		Less - Legacy duty @ 3%			7 10 .	4/292 ✓	✓ 246 8. 11.
		By Do Do	Pd for stamps to chq^r N^o 369			do ✓	✓ " 1 "
							✓ 2541. 13. 10.

Dr. General Cash Account of the Administrator General

1886 Dec	14			B/ forwd		-	-	2815	14 11
						-	-	2815	14 11
	15	To Balance on hand brought down				-	-	274	1 1
		To Estate of Henry Proctor Loesche) - Recd from Mess^rs Binny & Co being the balance at credit of the deceased's account with them			5/284	-		162	15 -
		To Estate of P. Veerapermall Pillay - Received from Mootial Rajah the price of trees & branches blown down by the late storm		Rs 6					
		From D. Bhujunga Row rent of a portion of land in Narrain Naick street for Sept. Oct & Nov/86		- 6 -	5/296	-		6	6 -
		To Estate of Lt Col: James Law Lushington Morant - Recd from Mr R.F Fletcher being the balance of amount received by him from the deceased			5/310	-		15	14 -
		To Estate of Lt Frederick Dunbar Sinclair Bentley-Innes for the deceased's two Brothers - Transfer from the estate of Lt Frederick Dunbar Sinclair Bentley-Innes being the shares payable to the undr two brothers of the deceased less Legacy duty							
		Henry Robert Weymyss Bentley-Innes - 1/3 share		Rs 18 6 4					
		Cecil Cumberland Bentley-Innes - 1/3 "		18 6 5	6/286	-		36	12 9
		To Bank of Madras - Amt of the following cheques							
		No 384 in favor of The Madras Equitable Ass^ce Socy		Rs 317 1 7					
		385 " Do Do		45 11 2					
		386 " The Commercial Union Ass^ce		23. 14. 9.					
		387 " The Universal Life Ass^ce Society		14 9 3					
		388 " The Madras Equitable Assurance Socy		18 8 -	BB	-	-	414	12 9
						-	-	910	13 7

for the Month of December 1886. Cr.

1886 Dec	14	By Balance on hand carried down		-	-	✓ 2541	13	10
				-	-	✓ 274	1	1
				-	-	✓ 2815	14	11
	15	By Estate of Henry Proctor Loreschee. Pd for stamp to receipt	5/284	✓	-	✓	-	1
		By Estate of Moses Verakoose. Pd the Madras Equitable Assurance Society being half yearly premiums due on 1 January 1887 on the undb Policies						
		No 1001. life of Stephen Jacob Johannes for Rs 10000	Rs 198	9	7	✓		
		1922 " Brooke Cunliffe Leggatt 10000	58	8	-	✓		
		1861 " Norman Morrison 10000	60	-	-	✓ 5/311	✓ -	✓ 317 1 7
		By Do Do Pd the Commercial Union Assurance Coy being half yearly premiums due on 20 December 1886 on Policy No 10939 life of Joseph Eudston Hill for Rs 1000				do	✓ -	✓ 23 14 9
		By Do Do Pd the Universal Life Assurance Society being half yearly premiums due on 5 January 1887 on Policy No 834. life of Joseph Eudston Hill for Rs 1000				do	✓ -	✓ 14 9 3
		By Do Do Pd for stamps to cheques Nos 384 & 386				do	✓ -	✓ - 2 -
		By Estate of William Thomas Smith Oakes - Pd the Madras Equitable Assurance Society being half yearly premiums due on 1 Janry 1887. on Policy No 1444. life of Dr James MacBeth for Rs 2000				5/227	✓ -	✓ 45 11 2
		By Do Do Pd for stamp to chq No 385				do	✓ -	✓ - 1 -
		By Estate of John Xavier (Sea). Pd The Madras Equitable Assurance Society, being half yearly premiums due on 1 Janry 1886 on Policy No 1382. life of John Paul for Rs 2000.				6/270	✓ -	✓ 13 8 -
		By Estate of P. Veerapermall Pillay. Pd Carriage hire to Kattivakkum & back to inquire about the theft at Ennore Bungalow				5/296	✓	✓ 6 - -
		By Estate of Mrs Louisa D'Castellas for M & Mrs children. Paid Mr M Moraes being the balance of rent for September & October 1886				6/258	✓ -	✓ 33 3 -
		By Estate of Mrs Louisa D'Castellas for Mrd & Chdn Pd Mrs anne La Fontaine being the balance of rent payable to her under the deceased's Will				6/260	✓ -	✓ 56 14 -
		By Postage & Stationery a/c. Pd insuff postage on a letter from Mr H.G. Rockfort - Hyderabad - estate of Jas MacFarlane				5/270	✓ -	✓ - 1 -
				-	-	✓ 511	2	9

Dr. General Cash Account of the Administrator General

1886					
Dec	15	B/forwd		£ 910	13 4
				£ 910	13 4
	16	To Balance on hand brought down		£ 199	15 1
		To Bank of Madras. Amt of the following cheques			
		№ 389 in favr of Mrs J. Johnson	Rs 80		
		390 " " Messrs Branson & Branson	50	BB	£ 130
				£ 329	15 1

for the Month of December 1886. Cr.

1886 Decr 15		B/forwd		-	-	£ 511	2 9
	By Estate of Sir Frederick Dunbar Sinclair Bentley-Innes Transfd to a separate account for the deceased's two Brothers being their 1/3 share each, less Legacy duty						
	For Henry Robert Weymyss Bentley-Innes ——— Rs 1864						
	For Cecil Cumberland Bentley-Innes ——— 1865		4/271		-	£ 36	12 9
	By Bank of Madras Amt deposited ———		BB		-	£ 162	15 4
				-	-	£ 710	14 6
	By Balance on hand carried down ———			-	-	£ 199	15 1
				-	-	£ 910	13 7
16	By Estate of Signaller L.S. Andrades for 60 Rs. Pd Santanna Piedade Andrades being the final balance at credit of this estate ———		4/280		-	£ 2	2 -
	By Estate of James Law Lushington Morant - Pd Mr R J Fletcher being postage disbursed by him on a/c of this estate ———		5/310		-	£ -	4 .
	By Estate of Maxime John Gilles - Pd Mrs Margaret Humphreys being in part payment of her claim for Rs 272 ———		5/304		-	£ 50	. .
	By Estate of Maxime John Gilles - Pd for stamps to chq № 390 ———		do		-	£ -	1 .
	By Estate of John Xavier (dsa) Pd Mrs J. Johnson being the allowance payable to her under the deceased's Will as follows						
	For maintenance of herself & two children Daniel & Elizabeth for November 1886 ———			Rs 20 . .			
	For their annual clothing ———			60 . .	6/279	-	£ 80 . .
	By Estate of Surgeon Major Æneas MacLeod Ross - Pd Syed Osman being the amount available on a/c of his claim ———				4/298	-	£ 4 13 4
	By Estate of Joseph Holmes - Pd C Ragavooloo Naidoo advanced to repair the following Houses						
	№ 5 Auctioneer Street ———			Rs 8 4 .			
	12 Isaac Street ———			10 9 .			
	13 do ———			12 6 .	5/300	-	£ 31 3 .
	By Estate of Mrs Louisa D'Castellas for St Mrs Chgs Pd C Ragavoolo Naidoo advanced to repair House № 1 Cabingaraya Moody Street				6/258	-	£ 4 4 7 .
	By Estate of John Xavier (dsa) Pd for stamps to chq № 389 ———				6/279	-	£ - 1 .
				-	-	£ 212	15 4
	By Balance on hand carried down ———			-	-	£ 116	15 9
				-	-	£ 329	15 1

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

1886								
Decr	17	To Balance on hand brought down				✓	116	15 9
		To Estate of Franks Edwards Robinson. Recd from District Judge Vizagapatam being the sale proceeds of the deceased's Dog-cart		5/236	✓	✓	200	- -
		To Estate of Surgn Major Joseph Fletcher Longhurst for Herman Richard Bole. Amt transfd from the estate of Surgeon Major Joseph Fletcher Longhurst for Mrs Susan Boles Children being the share payable to Herman Richard Bole one of the two children of Mrs Susan Bole						
	✓		G Note No 006298 of 1879 @ 4 1/2%		Rs 300	- -		
	✓		023767 do		100 - -	6/247 ✓ 400	✓	- - -
			Cash			do ✓ -	✓	286 15 3
		To Bank of Madras. Amt of the following cheques						
		No 391 in favor of K Krishnama chetty			Rs 300	- -	✓	
		392 — " — The Chartered Mercantile Bank of L & C			699	7 3	✓	
		393 — " — Do Do			121	- 2	✓	
		394 — " — Dhunnalall Lallah			834	6 3	✓	
		395 — " — Koonthunnull Damanna			822	3 -	✓ BB	- ✓ 2777 " 8
						-	400	✓ 3380 15 8
	18	To Balance on hand brought down				- -	✓	406 13 -
		To Estate of Joseph Holmes. Recd from Mrs A. Moss rent of House No 5 Anthony street for 8 days in November 1886 at Rs 3/8/ p month		5/300	✓ "	✓	"	14 11
						- -	✓	407 11 11

for the Month of December 1886. Cr.

1886 Decr	17	By Postage & Stationery a/c Pd insufft postage on a letter from Mr L. Steiner, Secunderabad - in the estate of A M Ross	5/270	✓	-	✓		1	-
		By Estate of Mathew Gotting - Pd Dhurmadinguni mantry being an advance to repair House N° 15 Davidson street	5/308	✓	-	✓	9	13	9
		By Estate of Surgeon Major Aeneas MacLeod Ross - Pd Dhunnalall Lallah Lalah being the amount available on a/c of his claim	4/298	✓	-	✓	834	6	3
		By Do Do Pd Roouttum Mull Damaree being the amount available on a/c of the claim of Chouttumull Saltata	do	✓	-	✓	822	3	-
		By Do Do Pd for stamps to cheques N°s 394 & 395	do	✓	-	✓	-	2	-
		By Estate of John James Roberts for E R 3 Remitted to the India Office London for payment to Mr Eugene Roberts being the balance of his 4/5 share less Legacy duty £ 8-19-8 c 4/5 13/16	4/296	✓	-	✓	121	2	2
		By Do Do Pd for stamp to chq N° 393	do	✓	-	✓	-	1	-
		By Estate of Surgeon Major Joseph Fletcher Longhead for 6 Rs Chqs Remitted to the India Office London for payment to Miss Mary Barrett Bole being the balance of her share in this estate £ 51-15-3 c 1/5 13/16	4/295	✓	-	✓	699	7	3
		Transferred to a seperate account for Harman Richard Bole being the balance of his share -							
✓		6 Notes N° 006298 of 1879 @ 4/2/- As		✓ 300.					
✓		023767 do	4/295	✓ 100	✓ 400.	✓		-	-
		Cash	do		✓ -	✓	286	15	3
		By Do Do Pd for stamp to chq N° 392	do		✓ -	✓	-	1	-
		By Bank of Madras Amt deposited	BB		-	✓	200	-	-
					-	✓ 400	✓ 2974	2	8.
		By Balance on hand carried down			-	-	✓ 406	13	-
					-	✓ 400	✓ 3380	15	8.
CK		JH							
	18	By Postage & Stationery a/c Pd insufft postage on a letter from Mr L.C Cabral Bombay - estate of A M Ross	5/270	✓	-	✓		2	-
		By Estate of Colonel Jasper Otway Mayne - Pd for stamp to Judges fiat for Letters of Admon	5/306	✓	-	✓	2	8	-
		By Estate of George Bay. Pd Court-fee for a true copy of the order of Court dated 15 March 1882 appointing Mr George Bay, guardian	4/255	✓	-	✓	3	-	-
CK					-	-	✓ 5	10	-

Dr. General Cash Account of the Administrator General

1886						
Dec	18		B/ forward		£ 407	11 11
		To Bank of Madras. Amt of the following Cheques				
		№ 396 in favr of Angan Chund Sowcar	B/ 717 10 9	£.		
		397 — " — Messrs Binny & Co	552 - -	£.		
		398 — " — Messrs Oakes & Co	72 10 5	£.		
		399 — " — Messrs Spencer & Co	193 9 6	£.		
		400 — " — C. W. Shaw Esq	12 12 9.	£ BB	£ 1548	11 5.
				- -	£ 1956	7 4
20		To Balance on hand brought down		- -	£ 401	13 11
		To Estate of P. Veerapermall Pillay. Recd from C. Ragavaloo Chetty rent of House № 42 Sundamaatrappen street for Nov & Dec/86	5/296	£ -	£ 13	- -
		To Estate of Joseph Holmes. Recd from Mrs Mary Mitchell rent of House № 5 Anthony street in part for September 1886	5/300	£ -	£ 2	- -
		To Estate of Jeremiah O'Brien for Alice OB. Transfd from the estate of Jeremiah OBrien being half share in the final balance	6/273	£ -	£ 6	5 11
		To Do Do for Arthur OB. Transfd from do do do	6/274	£ -	£ 6	5 11
		To Postage & Stationery a/c. Transfd from Sundry Estates & contra	5/270	£ -	£ 8	2 -
		To Legacy Duty Account. Transfd from Sundry Estates & contra	5/107	£ -	£ 95	5 4
				- -	£ 533	1 1

for the Month of *December* 1886. Cr.

1886								
Decr	18		B/ forward	-	-	✓	5	10.
		By Estate of Surgeon Major Æneas MacLeod Ross. Pd Augus Chund Sawcar being the amount available on a/c of this claim (Stamps)	4/298	✓	-	✓	717.	11. 9.
		By Estate of Frank Edwards Robinson. Pd the undtd parties in full of their respective claims						
		Mess^rs Oakes & Co ——— Rs	72 10 5	✓				
		Mess^rs Spencer & Co ———	193 9 6	✓				
		Mess^rs Binny & Co/c of Dr S B Thomas ———	552 - -	✓	5/312	✓	-	✓ 818 3 11
		Stamps to cheques Nos 397, 398 & 399 ———	do			✓	-	✓ " 3 "
		By Estate of Hugh Mitchell for A.M. Pd Mrs Mary Mitchell being the balance of interest to 15 September 1886 ———		6/231	✓	-	✓	4 4 3
		By Do Do for H.C.W. Pd do being do do ———		6/232	✓	-	✓	4 4 3
		By Do Do for E.C.M. Pd do " do do ———		6/230	✓	-	✓	4 4 3
				-	-	✓	1554.	9. 5.
		By Balance on hand carried down ———		-	-	✓	401	13 11
				-	-	✓	1956	7 4.
Cr								
20		By Sundry Estates. Pd for stamps to Inventories & accounts filed in court						
		Miller, Robert, Conductor & Pub Engineer ——— Rs	4 . .	4/288	✓			
		Lindsay John George Alexander Jersey ——— "	4 . .	4/291	✓	-	✓	8 - .
		By Estate of Frank Edwards Robinson. Pd Mess^rs W. L. Smith & Co in full of their claim ———		5/312	✓	-	✓	2 - -
		By Do Do Pd the undtd parties in do do						
		K Venkataroobboo Row ——— Rs	3 9 .	✓				
		Masulipatam Club ———	4 15 .	✓				
		Mess^rs Marden & Co ———	5 14 -	✓				
		P. Veerasawmy Naidoo ———	50 7 6	✓	5/312	✓	-	✓ 64 13 6.
		By Do Do Pd for commission on 4 Money orders aggregating Rs 64 13 6 ———		do		✓	-	✓ " 14 "
				-	-	✓	75	11 6
Cr								

Dr. General Cash Account of the Administrator General

1886				
Dec	20	To Balance forward	£	533 1 1
			£	533 1 1

for the Month of *December* 1886. Cr.

1886								
Decr	20		B/ forwd	-	-	✓	75 11 6
		By Estate of P. Veerapermall Pillay. Pd the Village Munsiffs Treasr Cunniah Naidoo, gardener, being Rent due for July 1296 on Puttah No 19 at Coduvelbankum		5/296	✓ -	✓	26. 10. 4.
		By do do Pd for stamps to Cunniah Naidoo receipt for Rs 26-10-4.		do	✓ -	✓	- 1 -
		By Estate of Jeremiah O'Brien. Transfer to the share accounts of the minor children of the deceased being the first balance					
		For Alice O'Brien	Rs 6 5 11				
		For Arthur O'Brien	✓ 6 5 11	4/282	✓ -	✓	12 11. 10
		By Sundry Estates. Transfer to Postage & Stationery account					
		Simpson, Edward	✓ Rs 10 -	4/294	✓		
		Simpson, Mrs Anna	✓ 10 -	4/293	✓		
		Lindsay, John George Alexander Veray	✓ 10 -	4/291	✓		
		Stevens, George	✓ 10 -	4/290	✓		
		Miller, Robert Conductor & Sub Engineer	✓ 10 -	4/288	✓		
		MacFarlane, J. M. for Charles Geo M. MacFarlane	✓ 10 -	4/285	✓		
		Holland, Mrs Grace Margaret	✓ 10 -	4/284	✓		
		Longhead, Surgeon Major Joseph Fletcher for Mrs Boles Chd	✓ 10 -	4/295	✓		
		Lindsey, Lt-Col John	✓ 10 -	4/283	✓		
		Ross, Surgeon Major Aeneas MacLeod	✓ 10 -	4/298	✓		
		O'Brien Jeremiah	✓ 10 -	4/282	✓		
		Brunton Arthur for Ethel Brunton	✓ 10 -	4/292	✓		
		Holland, William	✓ 10 -	4/287	✓ -	✓	8. 2 -
		By Sundry Estates- Transfer to Legacy Duty a/c					
		Simpson, Edward	✓ Rs 26. 11 -	✓ 4/294	✓		
		Simpson, Mrs Anna	✓ 5. 11 -	✓ 4/293	✓		
		Lindsey, Lt-Col John	✓ 12 1 4	✓ 4/283	✓		
		Brunton, Arthur for Ethel Brunton	✓ 7 10 -	✓ 4/292	✓		
		Longhead, Surgn Major Joseph Fletcher for Mrs Boles Chd	✓ 43. 4 -	✓ 4/295	✓ -	✓	95 5. 4.
					- -	✓	218 10 -
		By Balance on hand carried down			- -	✓	314 7 1
					- -	✓	533 1 1

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Dr.

General Cash Account of the Administrator General

1886								
Decr	21	To Balance on hand brought down			-	-	314	7 1
		To Estate of P. Varapermall Pillay - Recd from Soobroy Moody being rent of the grazing land attached to the late Lunatic Asylum for November 1886	5/296	✓	-	6	.	.
		To Estate of Mrs Louisa D'Castellas for A's mis Chrs Recd from Mrs Jane M a Lairs in part payment of rent of House No 1. Calingeroya Moody street for November 1886	6/258	✓	-	15	.	.
		To Commission account. Recd from Mr William Thipthorp being the fee for a Certificate of Administration of the estate of the late Walter Hamilton Thipthorp	CB/255		-	7	-	3
		To Bank of Madras. Amt of the following cheques						
		No 401 in favor of A Krishnama charry		Rs 891	8	6	✓	
		402 — " — Do — Do		1831	11	6	✓	
		403 — " — The Bank of Madras		4183	3	-	✓	
		404 — " — Mess Cutter Palmer & Co		154	12	-	✓	
		405 — " — The Madras Municipal Commissioners		51	12	-	✓	
		406 — " — Do — Do		22	7	11	✓	
		407 — " — Do — Do		28	12	9	✓	
		408 — " — Do — Do		22	8	-	✓	
		409 — " — Do — Do		15	12	-	✓	
			BB		-		✓ 7202	7 8
					-		✓ 7544	15 -

1886 Decr 21	By Sundry Estates	Pd House Water & Lighting taxes for the 2d half of 1886-87 on the undt premises								
	Soobiah J. maintenance a/c.	N° 68 China Bazaar street		6/256	✓	-	✓	15	12	-
	D'Castelltas, Mrs L. for A & Mrs chrn	1 Calingaroya Moody street		6/258	✓	-	✓	22	8	-
		Pd for stamp to chq N° 408		do	✓	-	✓	-	1	-
	Gotting, Mathew	N° 20 anderson street	Rs 10 12 9	✓						
		1 Kelly's alley	18 - -	5/308	✓	-	✓	28	12	9
		Pd for stamp to chq N° 407		do	✓	-	✓	-	1	-
	Veerasatapathe Row &	for Rookmanny Mudl N° 22 Chendrabanoo street	Rs 40 8 -	✓						
		2/45 Narrain Naick street	9 - -	✓						
		16 C Pulchappa Moody street	7 4 -	6/267	✓	-	✓	51	12	-
		Pd for stamp to chq N° 405		do	✓	-	✓	-	1	-
	Veerapermall Pillay P.	N° 5 Iroon coondrum Moody St	Rs 13.8 -	✓						
		205 Govindappa Naick St	5 6 4	✓						
		1/25 Royapetta High Road	3 9 7	5/296	✓	-	✓	22	7	11
		Pd for stamp to chq N° 406		do	✓	-	✓	-	1	-
	By Postage & Stationery a/c.	Pd incidl postage on a letter from Bampa Magadu, Coconada - estate of J.C.E. Lemaire		5/270	✓	-	✓	-	2	-
	By — Do — Do —	Pd N Nunniah Chetty for Stationery supplied & Bill		do	✓	-	✓	10	-	3
	By Estate of Joseph Holmes.	Pd C Rajaroloo Mudly, advance to repair House N° 6 Stringers street		5/300	✓	-	✓	5	4	-
	By Estate of Joseph Francois Fritsch.	Pd L. de St Hilaire Esq being the amount payable under the order of Court for the maintenance &c of the deceased's child for November 1886		4/298	✓	-	✓	40	-	-
	By — Do — Do —	Pd for Commission on M.O for Rs 40		do	✓	-	✓	-	8	-
	By Estate of Surgeon Major Aeneas MacLeod Ross.	Pd the undt parties being the proportionate amount available on a/c of their respective claims								
	J. L. Cabral Esq	Bombay claims Rs 2336 2-10 10-	Rs 1183 4 -	✓						
	Mess Pallker & Co	do	59 - - -	✓	10 9 -	✓				
	Vishnoo Sadashiva	Poona	35 - 3 - -	✓	6 5 -	✓				
	Abdoolah Sait	Secunderabad	7 - 2 - 6	✓	1 4 -	✓				
	V. Doraswamy Moody	Vellore	60 - - 5	✓	10 12 -	✓				
	Mr B. Pattelle	Secunderabad	64 - 2 - 5	✓	11 8 -	✓	4/298	✓	-	✓ 4223 10 -
								-	-	✓ 4421 - 11

Dr. General Cash Account of the Administrator General

1886							
Dcer	21		B/ forward	- -	£	7544	15 -
				- -	£	7544	15 -
	22	To Balance on hand brought down		- -	£	245	11 1
		To Estate of Mathew Gotting - Recd from Mr J. Pakiam rent of House N° 11 Oilmongers street for December 1886	5/308	- -	£	35	- -
		To Estate of Mrs Lucretia Dashwood for F. D. Recd from Mr W. Kennen rent of House N° 43 Cutcherry road St Thomas for Oct/86	6/257	- -	£	8	- -
		To Commission Account. Recd from Mary, widow of Joseph Abraham (a Jew) being the fee for a Certificate of Administration of the estate of the said Joseph Abraham deceased	CB/255	- -	£	6	12 -
		To Estate of P. Veerapermall Pillay - Recd from Annamalay pramany being an advance of one months rent to draw toddy from the cocoanut trees in the small garden N°127 Trivatore HR	5/296 do	- -	£	3	- -
		To do do Recd from Sannatty Munisall in part payt of rent of the cocoanut and other trees on the lands attached to House N°117/119 Trivatore HR	do	- -	£	32	4 -
		To Estate of C. Vencatapathi Row for R W. Recd from Tondiray & Yellappah Naick rent of land and tank in Harris Road for Nov/86	6/267	- -	£	10	2 -
				- -	£	340	13 1

for the Month of *December* 1886. Cr.

1886 Decr 21		B/ forwd	-	-	✓ 4421	-	11
	By Estate of George Stevens. Pd Mrs Elizabeth Stevens Ross being her 1/6 share in the Rendus including stamp to chq N°201	4/290	✓	-	✓ 891	9.	6.
	By Estate of Miss Elizabeth Hayes pr chq. Pd Mr I H Hayes being the 1/6 share with interest payable to him as one of the deceased's children	6/288	✓	-	✓ 1831	11.	6
	By Do Do Pd pr stamp to chq N° 402	do	✓	-	✓	1	-
	By Estate of Æneas McLeod Ross. Pd Mess Cutler Palmer & Co on a/c of the claim of Haje Khajamath & Co (including stamp to chq)	4/298	✓	-	✓ 154	13	-
		-	-		✓ 7299	3.	11
	By Balance on hand carried down	-	-		✓ 245	11	1
		-	-		✓ 7544	15	-

CR

22	By Estate of Mathew Gotting. Pd pr stamp to receipt	5/308	✓	-	✓	1	-
	By Estate of P. Veerapermall Pillay. Pd do	5/296	✓	-	✓	1	-
	By Estate of Frank Edwards Robinson. Pd do	5/312	✓	-	✓	1	-
	By Estate of James Law Washington Morant. Pd Mess Oakes & Co being cooly hire disbursed by them for removing the deceased's property from Chepauk to their sale rooms	5/310	✓	-	✓	3	-
	By Postage & Stationery a/c. Pd The Superintendent of Stationery for Five Reams English Foolscap paper	5/271	✓	-	✓	58	12 5.
	By Do Do Pd cooly hire to bring do do	do	✓	-	✓	-	2 -
	By Estate of Surgeon Major Æneas MacLeod Ross. Pd the undo parties being the amount available on a/c of their claims						
	Pendalai Bandeah (including stamp to chq ✓ Rs 245. 78.				✓		
	Mahomed Osman Hon 67 6.	4/298	✓	-	✓	313	-
	By Estate of George Stevens. Pd pr stamps to Inventory & a/c filed	4/290	✓	-	✓	4	-
	By Estate of J. L. L. Semeany pr Z. M. Pd Zampa Magadee being the allowance payable to her under the deceased's Will for herself & for Benjamin Semeany's maintenance & education for the quarter ending 31 August 1886	6/120	✓	-	✓	90	-
	By Do Do Pd pr Commission on M O pr Rs 90.	do	✓	-	✓	1	-
		-	-		✓ 465	1	6

CR

Dr.

General Cash Account of the Administrator General

1880
Decr 22

To Estate of Frank Edwards Robinson. B^t forw^d ... £ 340 13 1
Rec^d from Mess^rs Arbuthnot
& Co being the balance of sale proceeds of tents & carpets received by them
from Mess^rs Oakes & Co ... 5/312 ... £ 134 1 4

To Bank of Madras. Amt of the following Cheques
N^o 410 in favor of Mr Joseph Stevens ... Rs 642 12 ... £
411 — " — C. Macnemamy Moody ... 100 ... £
412 — " — Mess^rs Arbuthnot & Co ... 150 ... £
413 — " — G. Krishnama Chetty ... 200 ... £
414 — " — Narrainoree Sutchinee Kanthum ... 245 9 ... £
415 — " — The Madras Mail ... 435 ... BB ... £ 1,381 10

To Sundry Estates. Received from the Accountant General
of Madras being the Interest calculated up to 31 December 1880 on
the monies deposited under the provisions of Rule III Clause III
of the Rules for the Office & duties of the Administrator General

Conner Revd Pte Jas for chrn	deposited	2 March 1880	Rs 25 1 8	Interest 15 1	3/86		
Thackeray, William — for do		28 June	66 15 -	2 8 2	3/48		
Williams, I H for next of Kin			39 15 3	1 2 7	3/47		
Downey, J. F. for M. D			35 4 -	1 5 2	3/171		
Hall, Richard for E H			39 15 -	1 8 -	3/52		
Fisher, Lt E H for chrn			67 5 1	2 8 5	3/95		
James, Surgn H M E for chrn			68 7 7	2 9 1	3/97		
Withers, C for chrn			63 4 3	2 6 -	3/22		
Horsfield, W. for E H		6 Oct	46 10 7	1 12 -	3/110		
— Do — for W H			46 10 7	1 12 -	3/111		
Burke, Robert for next of Kin			33 3 7	1 3 11	3/107		
Pilgrim, E. F. a — do		1 Nov	53 6 9	2 - 1	3/115		
Winckler Mrs C — do		6 Aug 1881	74 1 4	2 12 5	3/139		
Vanepall J. C for Mrs J. J.		20 April 1882	28 15 10	1 1 2	3/100		
Warner, J. for R A W.			31 13 10	1 3 1	3/58		
— Do — for C W.			31 13 10	1 3 1	3/59		
Morrison Hy for decd son			35 15 8	1 5 7	3/132		
D'Castella, Leo for Mrs C a)			14 13 9	- 8 11	3/57		
Powell, Capt Jos for chrn		17 May	41 1 6	1 8 8	3/178		
Fischer, Mrs C) for next of Kin		13 Nov	34 8 9	1 4 9	3/177		
Courtney P. for — do			44 14 3	1 10 11	3/67		
Johnson Mrs M for decd son		15	50 8 10	1 14 4	3/161		
Hughes Mrs M A for next of Kin		25 April 1883	30 12 9	1 2 6	3-62		
Murphy Mrs J. — do			31 15 10	1 3 2	3-162		
Mc Dermott J for C J M			30 14 9	1 2 7	3-60		
— Do — for next of Kin			30 14 10	1 2 7	3-61		
						£ -	£ 40. 14. 3.
						- -	£ 1897 6. 8

for the Month of December 1886. Cr.

1886							
Decr 22		B/ forwd	-	-	✓	465	1. 5
By Estate of Mathew Gatting.	Pd Dburmadinguen being the balance due for extra work done to House № 11 Oilmongers street and for repairs to the Coach House adjoining	5/318	✓ -		✓	18	5. -
By — Do — Do —	Pd Dburmadinguen balance due for repairing House № 15 Davideon street	do	✓ -		✓	9	13 9
By — Do — Do —	Pd Dburmadinguen balance due for repairing House № 11 Oilmongers street	do	✓ -		✓	25	. .
By Estate of George Stevens.	Pd Mr Joseph Stevens being the balance of his share in this estate (including stamp to chq)	4/290	✓ -		✓	642	13 . -
By Estate of P. Veerapermall Pillay.	Pd C Moonesawmy Moody being the 5th advance to repair the out houses of Rutland Gate	5/296	✓ -		✓	100	. .
By — Do — Do —	Pd for stamp to chq № 411	do	✓ -		✓	-	1 -
By Estate of Frank Edwards Robinson	Pd Messrs Arbuthnot & Co being in full of the claims of Robert Sewell Esqr cs.	5/312	✓ -		✓	150	. . -
By — Do — Do —	Pd for stamp to chq № 412	do	✓ -		✓	-	1 -
By Sundry Estates -	Pd for advertising in the Madras Mail						
Mayne - Col: J. O.	— notice of application for Letters of admon	5/306	✓ -		✓	10	5 .
Leresche, Henry P.	— do — do — do	5/284	✓ -		✓	8	15 .
— Do —	notice of closing accounts — Br 4 13 .	do	✓				
Chennell John A.	- do - do	4 13 .	5/289	✓			
Armstrong Lt. I. & L	— do — do	4 13 .	5/288	✓			
Gilles, Maxim John	— do — do	4 13 .	5/304	✓			
Bartels, Capt John	— do — do	4 13 .	5/287	✓ -	✓	24	1 .
Mayne - Col I. O.	Pd for stamp to chq № 415		5/306	✓ -	✓	-	1 -
				- -	✓	1454	9 2

Dr. General Cash Account of the Administrator General

1886 July	16					£	971	15 9
					- -	£	971	15 9
	17	To Balance on hand brought down			- -	£	161	1 8
		To Estate of Lieut. William Philip Cockeram - Recd from the President Committee of adjustment being the balance of arrears collected by him		5/273	£ -	£	1012	1 3
		To Estate of P. Veerapermall Pillay - Recd from Meenakshy Nauda rent of land in Nawaim Nauk street for May & June 1886 Rs 8 - £						
		From D Koruppah Chetty rent of House No 71 Sundamaotteppen street for June 1886	13 - -	£ 5/254	£ -	£	13	8
					- -	£	1186	10 11
	19	To Balance on hand brought down			- -	£	174	9 8
		To Estate of P. Veerapermall Pillay - Recd from the Deputy Collector in charge of the Treasury, Chingleput District, being in part-payt of Rs 1200 - sanctioned to be paid to me by the Proceedings of the Board of Revenue No 8779 dated 20 May 1886 being arrears of Cistry deduction from July 1290 to 1295 at Rs 200 p annum from the Revenues of Sebalmungalam Villages held in deposit		5/254	£ -	£	797	9 6
		To — Do — Do — Recd from Bhemath Ammaal rent of the Cocoanut & other trees on the lands attached to House No 117/119 Triveloore & R		do	£ -	£	35	- -
					- -	£	1007	3 2

for the Month of *July* 1886. Cr.

1886 July 16		B^d^ forw^d^				✓	670	9 4.
	By Estate of Lieut^t^ George Hoste Seymour. Pd the undr^d^ parties in full of their respective claims							
	Mess^rs^ McKenstetter & Co. Photographers Poonah	Rs 143		✓				
	" Runjiah & Co. Coach Builders, Bolarum	34 3 6		✓				
	" Cursetjee & Co Bolarum	32 11 6		✓				
	A Krishnaswamy Mood^y^ Secunderabad	17 1 9		✓				
	M^r^ L. Steiner, Photographer do	8 8 9		✓				
	H.H. The Nizam's State Railway	2 11 3	5/246	✓	-	✓	138	4 9.
	By Do Do Pd commission on 6 Money orders as above		do	✓	-	✓	2	- -
				-	-	✓	810	14 1
	By Balance on hand carried down			-	-	✓	161	1 8.
				-	-	✓	971	15 9.
17	By Bank of Madras. Amt deposited		B.B.		-	✓	1012	1 3.
	By Balance on hand carried down				-	✓	174	9 8.
				-	-	✓	1186	10 11.
19	By Estate of P. Veerapermall Pillay - Pd for stamps to 2 receipts		5/254	✓	-	✓	2	- -
	By Do Do Pd Coolies gardener his wages for June 1886		do	✓	-	✓	3	- -
				-	-	✓	3	2 -

Dr.

General Cash Account of the Administrator General

1886						
Decr	22					
			B/ forwd	- -	₹ 1897	6 8
		To Postage & Stationery a/c.	Transfd from Sundry Estates & contra	5/813	₹ 38	12 —
		To — Do — Do —	Transfd from Audit Fund account	do	₹ 490	2 9.
				- -	₹ 2426	5 5

for the Month of *December* 1886. Cr.

1886								
Dec	22		B/ forwd	-	-	₹ 1454.	9.	2.
		By Bank of Madras — Amt deposited	BB.	-		₹ 134	1	4.
		By Postage & Stationery a/c. Pd postage incurred during this month	5/271	✓ -		₹ 12	7	-
		By Sundry Estates. Transfd to Postage & Stationery account						
		Armstrong, Lieut-I.L.L.	As 10.	5/288	✓			
		Avaries, Gregory, for the Church of St John Rangoon	10.	6/218	✓			
		Assell, James for next of Kin	10.	6/224	✓			
		Bay, George for children	10.	6/225	✓			
		Cockeram, Lieut-William Phelps	10 -	5/273	✓			
		Chennell, John Alfred	10.	5/289	✓			
		Currie, Mrs Agnes Josephine McDowell for Emcc	10.	6/227	✓			
		Darkwood, Mrs Lucretia for Frank Darkwood	10 -	6/257	✓			
		D'Castellas, Mrs Emma for Mrs Anne La Fontaine & chdn	10 -	6/260	✓			
		D'Castellas, Mrs Emma for A G Moras children	10 -	6/258	✓			
		Davies, Colonel William Stevens	10 -	6/238	✓			
		Gotting, Mathew	10 -	5/308	✓			
		Gilles, Maxim John	10 -	5/304	✓			
		Holmes, Joseph	10 -	5/300	✓			
		Halkier, Miss Angelique Emma	10 -	5/275	✓			
		Hayes, Miss Elizabeth for children	10 -	6/288	✓			
		Holland, William for M.L.H	10 -	6/276	✓			
		Do for G.R.H	10 -	6/276	✓			
		Do for W.H	10 -	6/277	✓			
		Kerakoose, Moses	10.	5/311	✓			
		Kirkmanah, Arthur	10.	5/266	✓			
		Lennessey, S.E.E. for Zampa Magadu	10.	6/120	✓			
		Leresche, Henry Proctor	10.	5/284	✓			
		Langford, John for Lilly Maud Davies	10.	6/220	✓			
		Do for Mrs Sarah Ann Jane Davies	10.	6/106	✓			
		Do for Mrs Mary Ross	10.	6/221	✓			
		Longhed, Surgeon Major Joseph Fletcher for H.R. Bole	10.	6/287	✓			
		Murray, Thomas	10.	5/278	✓			
		Mac Farlaine, J.M. for R.J.M.	10.	6/261	✓			
		Do for M.M.	10.	6/200	✓			
		M'Mahon John for A H J M	10.	6/222	✓			
		Metcalfe, Robert for next of Kin	10.	6/176	✓			
		Monat, Colonel Charles do	10.	6/280	✓			
			Rs 20.10.	✓	- -	₹ 1601	1	6

Dr.

General Cash Account of the Administrator General

1886					
Dec	22	To Balance	- -	£ 2426	5 5
			- -	£ 2426	5 5

for the Month of *December* 1886. Cr.

1886								
Dec	22		B[d] forw[d] Rs 20 10 -				£ 1601. 1 6	
		Narraindawmy Nardoo C/ fr children		10 .	6/223	✓		
		Nagaiya T. fr T Suncatu Soobramanyam		10 .	6/259	✓		
		Narainsing, Doudia Khuda		10 .	5/302	✓		
		Oakes, William Thomas Smith		10 .	5/227	✓		
		Ouchterlony, James William		10 .	5/127	✓		
		O'Brien, Jeremiah fr Alice O'Brien		10 .	6/273	✓		
		Do	fr Arthur O'Brien	10 .	6/274	✓		
		Pohle, Uriel fr Miss Rosaline Lulia Mandeville		10 .	6/266	✓		
		Pistoll, John Peter Kingston, Trustee of Will a/c		10 .	6/202	✓		
		Robinson, Frank Edwards		10 .	5/312	✓		
		Rammell, Emmer Thomas fr Children		10 .	6/271	✓		
		Richardson, Herbert Tennasfield fr A C R		10 .	6/207	✓		
		Stevens, George	fr Constance Stevens	10 .	6/282	✓		
		Do	fr Alfred Stevens	10 .	6/283	✓		
		Smith, Lieut-Gerard Frederick		10 .	5/286	✓		
		Stracey, Thomas Edward		10 .	5/276	✓		
		Soobiah, T. Maintenance a/c		10 .	6/256	✓		
		Stewart, Serjeant-Charles fr Mace		10 .	6/25	✓		
		Stevens, George	fr Beatrice Stevens	10 .	6/284	✓		
		Do	fr Daniel Stevens	10 .	6/285	✓		
		Seymour, St George Hoste fr E S.		10 .	6/278	✓		
		Do	fr H S.	10 .	6/279	✓		
		Tregent, Mrs Catherine Georgiana		10 .	5/309	✓		
		Tritsch, Joseph Francois		10 .	4/278	✓		
		Veerapermalle Pillay P.		10 ,	5/296	✓		
		Vencatapathi Row C. fr Rookmanny Ammall		10 .	6/267	✓		
		Vigliani Signora Sarah Corinna - Trust a/c		10 .	6/246	✓		
		Wilson, Miss Charlotte fr next of kin		10 .	6/228	✓		
		Xavier John (Sea)		10 .	6/270	✓	£ 38 12 .	
		By Audit-Fund Account. Transfer to credit of Postage & Stationery a/c being the amount required to adjust that account for the half year ending 31 December 1886			5/234	✓	£ 490 2 9	
							£ 2130 . 3	
		By Balance on hand carried down					£ 296 5 2	
							£ 2426 5 5	

Michael Gould
Administrator-General

Jul. v.87

Dr. General Cash Account of the Administrator General

for the Month of 188 .

Cr.

Dr. General Cash Account of the Administrator General

for the Month of 188 . Cr.

Dr. General Cash Account of the Administrator General

for the Month of 188 .

Cr.

Dr. General Cash Account of the Administrator General

for the Month of 188 . Cr.

Dr. General Cash Account of the Administrator General

for the Month of 188 .

Cr.

Dr. General Cash Account of the Administrator General

for the Month of 188 .

Cr.

Dr. General Cash Account of the Administrator General

for the Month of 188 .

Cr.

Dr. General Cash Account of the Administrator General

for the Month of 188 .

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

1886								
July	19		B/ forward	-	-	∫	1007	3 2
		To Estate of W. J. S. Oakes. Amt value of 4 Notes sold by the Bank of Madras -						
		No 085822/27894 of 42/43 of 4%	Bo 3200 - -					
		Int 1 July to 15 July /86	58 5 -					
		No 062016/016316 of 1872 of 4%	Bo 500 - -					
		Int 16 Jany to 15 July /86	9 15 1					
		No 050131/022623 of 54/55 of 1879	Bo 1000 - -					
		Int 30 June to 15 July /86	1 10 8					
			4769 14 9					
		Less - dis @ 2¾%	129 - 4 - -					
		bro: @ 7/16%	2 - 15 - 4					
		Income tax	1 - 12 - 9 / 133 15 9	5/225	∫ -	∫	4635	15 -
		To Bank of Madras - Amt of 4 Notes sold as above		5/13	4700	∫	- -	
				-	∫ 4700	∫	5643	2 2
20		To Balance on hand brought down		-	-	∫	206	7 8
		To Estate of P. Verrapermall Pillay - Received from Seshroy Moody rent of grazing land attached to the late Lunatics Asylum for June 1886	Rs 6 - -	∫				
		from the Madras Court of small causes refunded of half costs in Suits						
		No 8743-86 against Moonappah Naick	12					
		8741-86 " Nyneappah Naick	2					
		8739-86 " Ummall Ummall	2					
		8740-86 " Iyappah Naick	2					
		8738-86 " Tondray Naick	2					
		8737-86 " Nellore Tondrayen	2					
		8736-86 " Ruttena Pundarum	2	14 -	∫			
		from the Madras Court of small causes, and recovered under decree in the Suit No 5239/86 agst Annamalay Pramany	8 11 6	5/254	∫ -	∫	15 9	6
		To Estate of Mathew Gatting Recd from Mr. J. C. Franks rent of House No 13 Ironmongers street from 15 to 30 June 1886		5/242	∫ -	∫	7 11	3
		To Estate of Joseph Holmes - Received from Mrs Mary Mitchell rent of House No 5 Anthony Street for May & June /86	Rs 7 - -	∫				
		from Mr. G. A. Saldanha do 12 Isaac St for June /86	14 - -	∫	5/264	∫ -	∫ 21	-
		To Commission account - Recd from Ramgammall being the fee for a Certificate of Administration of the estate of the late Ramalinga Moody		C13/207	-	∫	3 7	2
				-	-	∫	254	3 7

for the Month of July 1886. Cr.

1886 July	19		B/ forward			✓	3 2	
		By Estate of W. J. S. Oakes.	Amt of 2 Notes sold & counter	5/225	✓ 4700	✓		
		By Bank of Madras.	Amt deposited	Rs ✓ 797 9 6 ✓ 4635. 15.	✓ BB.	-	✓ 5433	8 6
					-	✓ 4700	✓ 5436	10 6.
		By Balance on hand carried down			-	-	✓ 206	7 8.
					-	✓ 4700	✓ 5643	2 2.
CK		JH						
	20	By Estate of Joseph Holmes.	Pd Mrs Ellen Grostate being the balance of rents payable to her under the deceased's Will	5/264	✓ -	✓	30 -	-
		By Balance on hand carried down				-	✓ 224	3 7
					-	-	✓ 254	3 7
CK								

Dr. General Cash Account of the Administrator General

for the Month of 188 .

Cr.

Dr. General Cash Account of the Administrator General

for the Month of 188 .

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for the Month of 188 .

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for the Month of 188 .

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Dr. General Cash Account of the Administrator General

for the Month of 188 .

Cr.

Dr.

General Cash Account of the Administrator General

for the Month of 188 .

Cr.

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

1886 July	21	To Balance on hand brought down					✓	224 3 7
		To Estate of P. Veerapermall Pillay. Recd from Shany Nuck rent of Samuttey garden Trivatore for May 1886		Rs 24.				
		for June 1886 in fact		14.	5/265	✓	✓	38.
		To Estate of P. Veerapermall Pillay. Amt refunded being Admr Genl's Commission charged on 3 May 1886 on Rs 714-12-1 instead of 714-12-1						
		Comm on diff Rs 30 — at 5%		Rs 1 8.	5/265	✓		
		To Estate of George Henry Pritchard. Comm erroneously charged on 3 May 86		12	4/249	✓	✓	1 9 2
		To Bank of Madras. Amt of cheque						
		№ 175 in favor of Michael Gould Esq			BB		✓	1233 5. 1.
							✓	1462 9. 10.
	22	To Balance on hand brought down					✓	225 3 7
		To Estate of Lieut Sherard Frederick Smith. Recd from the British India Steam Navigation Coy being refund of excess 1st class Fare paid by the deceased for his passage to London in the SS Ghoorka			5/235	✓	✓	25 " "
		To Estate of P. Veerapermall Pillay. Recd from V Pullials chetty rent of House № 72/113 Vandamootiappen street for May 1886			5/255	✓	✓	30.
		To Bank of Madras. Amt of the following cheques						
		№ 176 in favor of The Madras Municipal Commission		Rs 33 15. 6.		✓		
		177 — " — C. Ragavaloo Mantry		271 2 2		✓		
		178 — " — The Madras Municipal Commission		429. —		✓		
		179 — " — Do — Do		62 15 11		✓		
		180 — " — Do — Do		51 12 —		✓		
		181 — " — Do — Do		47 11 —		✓		
		182 — " — Do — Do		27 — —		✓		
		183 — " — Do — Do		10 12 9		✓		
		184 — " — Do — Do		7 3 3		✓	BB	✓ 941. 8. 7.
							✓	1221 12 2

for the Month of July 1886. Cr.

1886 July	21	By Estate of P. Veerapermall Pillay - Pd Jutha Bundy hire for a Bailiff of the small Cause Court to arrest Annamalay pranam	5/255	✓	-	✓	-	8	-
		By Estate of Lieut William Philip Cockerane - Pd for stamp to Petition for Letters of Admon	5/273	✓	-	✓	2	-	-
		By Sundry Estates - Pd Administrator General's commissions for the months of May 1886 Rs 212 15 2 ✓							
		for — do — June 1886 — 1021 15 1 ✓		✓	-	✓	1234	14	3
				-	-	✓	1237	6	3
		By Balance on hand carried down		-	-	✓	225	3	7
				-	-	✓	1462	9	10
22		By Estate of Lieut Sherard Frederick Smith - Pd for stamp to receipt	5/235	✓	-	✓	-	1	-
		By Estate of P. Veerapermall Pillay - Pd for stamp to receipt	5/256	✓	-	✓	-	1	-
		By Do Do Pd the Madras Municipal Commission Cost of repairing and altering the drain of House No 85 Vurdamoottiappen street	5/255	✓	-	✓	35	15	6
		By Do Do Pd House Water & Lighting taxes for the 1st half of 1886-87 on the undr premises							
		No 20 - Nungambaukkum High Road		✓	225	-	✓		
		404 - Mint Street		✓	14	6	4 ✓		
		36 - Durmalingam Coil street		✓	-	14	5 ✓		
		205 - Gounidappah Naick street		✓	5	6	4 ✓		
		5 - Somasoundra Moody Street		✓	13	8	- ✓		
		71 Vurdamoottiappen street		✓	18	14	5 ✓		
		72 — do — do		✓	15	12	- ✓		
		85 — do — do		✓	45	-	- ✓		
		127 Triveloor High Road		✓	-	12	6 ✓		
		119 — do — do		✓	4	8	- ✓		
		117 — do — do		✓	18	-	- ✓		
		120 — do — do		✓	31	8	- ✓		
		118 — do — do		✓	36	-	- ✓		
			5/255	✓	-	✓	429	10	-
		(in chqs Rs 429 - in cash Rs 10)							
		By Do Do Pd for stamps to cheques Nos 176, 178	do	✓	-	✓	-	2	-
					-	✓	463	13	6

Dr. General Cash Account of the Administrator General

1866						
July	22	To	B^t forward	- -	£ 1221	12 2
				- -	£ 1221	12 2

for the Month of *July* 1886. Cr.

1886									
July 22			B/ forward	-	-	✓	463	13	6
	By Sundry Estates	Pd House Water & Lighting taxes for the first half of 1886-87 on the undd premises							
	Gotting Mathew	№ 20 Anderson street	Rs	10	12 9 ✓				
	Do	13 Oilmongers street		9	14 5 ✓				
	Do	11 do do		3	1 8 ✓				
	Do	2 Rotters Lane		10	12 9 ✓	5/242	✓ -	✓ 62	15 11
	Do	Stamp to chq/ № 179				do	✓ -	✓ "	1 "
	Venkatapathe Row for RW	№ 22 Chundrabanoo street	Rs	40	8 - ✓				
		№ 16 C Patchiappa Moodg street		2	4 - ✓				
		3/45 Narrain Naick St		9	- - ✓	6/199	✓ -	✓ 51	12 "
		Stamp to chq/ № 180				do	✓ -	✓ "	1 "
	Holmes Joseph	№ 5 Stringer St	Rs	12	9 7 ✓				
		6 do		4	15 2 ✓				
		12 Isaac St		12	9 7 ✓				
		13 do		14	6 4 ✓				
		5 Anthony St		3	2 4 ✓	5/264	✓ -	✓ 47	11 -
		Stamp to chq/ № 181				do	✓ -	✓ "	1 "
	Murray, Thomas	№ 1 Vedamoyagar road				5/240	✓ -	✓ 29	- -
		Stamp to chq/ № 182				do	✓ -	✓ "	1 "
	Narrainsing D.N.	№ 106 Bawany Naick St				5/248	✓ -	✓ 10	12 9
	Darkwood Mrs L. for JD	43 Canterbury road St Thome				6/257	✓ -	✓ 7	3 3
	By Estate of P. Veerapermall Pillay	Pd C Rayavoolos Mantry being a further advance to repair House № 27 Vardanooteppen St as p estimate for Rs 930-4-				5/255	✓ -	✓ 200	- -
	By Do Do	Pd C Rayavoolos Mantry, being an advance to repair & whitewash House № 5 Somasoondrum Moodg Street				do	✓ -	✓ 71	2 2
	By Do Do	Pd for stamp to chq/ № 177				do	✓ -	✓ "	1 "
	By Estate of Joseph Francois Fritsch	Pd L. de St Hilaire Esq allowance ordered by the Court for the maintenance &c of the deed's child, for June 1886				4/228	✓ -	✓ 40	- -
	By Do Do	Pd for Commn on MO for Rs 40.				do	✓ -	✓ -	8 "
	By Postage & Stationery a/c	Pd insuffi postage on a letter from Mrs L. M. Strong - in the estate of T. L. Stracey				5/269	✓ -	✓ -	2 -
				-	-	✓	983	5	7
	By Balance on hand carried down			-	-	✓	238	6	7
				-	-	✓	1221	12	2

Dr. General Cash Account of the Administrator General

1886							
July	23	To Balance on hand carried down			₹ 238	6	7
		To Estate of P. Veerapermall Pillay - Received from Ummee Ummall in part payt of Rs 2-0-0 being balance of rent for Feby 1886 and rent from 1st March to 30th June 1886 of a portion of House No 82/205 Covindappah Naick Street	Re 1 - -	₹			
		from Ummall Ummall in part-payt of Rs 1-0-0 being balance of rent for April 1886 and rent from 1 May to 30th June 1886 of a portion of House No 82/206 Covindappah Naick street	1 4 -	₹ 5/255 ₹ -	₹	2	4
✓		To Estate of Mrs Grace Margaret Holland - Recd from the Commissary of Ordnance Bellary the undr Notes -					
		No 109243/097104 of 1842/43 of 4%	Rs 1000.				
		135226/078430 do	500				
		134457 do	500				
		134460 do	500				
		148535 do	500				
		200371 of 1865 of 4%	500				
		187758 do	500.	5/274	₹ 4,000	₹	- -
		To Estate of George Hoste Seymour - Recd from the Presidency Post Master being a refund of amount remitted by P.O.M.O. to Mr L. Steiner Photographs Secunderabad, which was not paid as the Payee had gone to England		4/259.	₹ -	₹	8. 8.
					₹ 4000	₹ 249	2 7
24		To Balance on hand brought down			₹ 4000	₹ 241	14 7
		To Commission Account - Recd from Carstow Gannamall being the fee for a Certificate of administration of the estate of the late Carstow Namasevoga deceased		CB/207	-	₹ 7	3. 2.
		To Bank of madras Amt of the following cheques					
		No 185. in favor of The Bank of Madras	Rs 259	₹			
		186 " Do Do	700	- ₹.			
		187 " Michael Gould Esq	500	- ₹.			
		188 " The Deputy Collector of Madras	225	2 ₹.			
		189 " The Madras Municipal Commission	13. 8.	- ₹			
		190 " Do Do	151	3 ₹			
		191 " The Bank of madras	46 -	9 ₹.	BB	- ₹ 1299.	4. 11.
		To Bank of madras. Amt of Notes withdrawn & transferred to the credit of Government & contra			BB 800	₹ -	- -
					- ₹ 4800	₹ 1548	6 8

for the Month of July 1886. Cr.

1886 July	23	By Estate of Lt: Col: (Brigadier General) George Gordon MacDonell Pd the Nilgiri Press Coy Limited being the balance of their claim		4/283	✓	-	✓	1 1 .
		By Estate of Mrs Grace Margaret Holland - Pd for stamps to receipt		5/274	✓	-	✓	- 1 .
		By Postage & Stationery a/c - Pd insufficient postage on a letter from Captain A. Uldall in the estate of Miss A.S. Halkier		5/269	✓	-	✓	- 1 .
		By Do Do Pd insufficient postage on a letter from Messrs Burnett & Co in the estate of Lt-G. H. Seymour		do	✓	-	✓	- 1 .
		By Estate of Miss Angelique Sarina Halkier - Pd for stamps to Petition for Letters of Administration		5/275	✓	-	✓	2 - .
		By Estate of Thomas Edward Stracey - Pd for do do		5/276	✓	-	✓	2 - -
		By Estate of Mrs Grace Margaret Holland. Pd for do do		5/274	✓	-	✓	2 - -
						-	✓	7 4 .
		By Balance on hand carried down				-	✓4000.	✓ 241 14 7
						-	✓4000.	✓ 249 2 7
24		By Estate of Joseph Holmes - Pd the Madras Municipal Commission for repairing & altering the drains of the undr to houses						
			No 13 Isaac street	Rs 3 14 1 ✓				
			12 do	3 6 3 ✓				
			5 Stringer's Street	5 4 6 ✓				
			6 do	2 8 5 ✓	5/264	✓	-	✓ 15. 1. 3.
		By Estate of P. Veerapermall Pillay - Pd House Water & Lighting taxes for the 1st half 1886-87 on No 2 Peravoodundy Moody street		5/255	✓	-	✓	13 8 .
		By Estate of V. Venkatapathi Row for RW Pd Quit-rent for July 1295 on premises C No 988 & No 63568 in Egmore		6/199	✓	-	✓	22 5 2
		By Do Do Pd for stamps to Cheq for 188		do	✓	-	✓	- 1 .
						-	-	✓ 50 15 5

Dr. General Cash Account of the Administrator General

1886 July	24		To Bl forward	-	£4800	£ 1548	6 8
				-	£4800	£ 1548	6 8
July	26	To Balance in hand brought down		-	£4000	£ 248	13 9
		To Estate of L. Vencatapathie Row for R W - Received from Tondaray Tyellappah Nauck rent of land and tank in Harris road for June 1886	Rs 10 2 -	£			
		from Veeraswamy rent of land in Narrain Nauck street for April & May 1886	- 8 -	£ 6/199	£ -	£ 10	10 -
		To Estate of P. Veerapermall Pelley - Rec'd from Tyappah Nauck rent of land in Narrain Nauck street for June 1886		5/255	£ -	£ -	14 -
				-	£4000	£ 259	11 9

for the Month of *July* 1886. Cr.

1886								
July	24		B/ forward	-	-	₹	50	15 6
		By Estate of Major John Edward Francis Strettell - Pd the Bank of Madras for credit of Government being the amount of sums below Rs 10, sanctioned to be paid under G O dated 9 July 1886 N° 1798 (Judicial)	4/205	₹ -	₹	2	5 9
		By Audit Fund account - Pd Bank of Madras for credit of Government being the fee payable for the Audit of the Administrator General's accounts for the half year ending 31 December 1885 in pursuance of the order of Government dated 9th July 1886 N° 1798 (Judicial)	5/234	✓	₹	700	- -
		By Do Do Pd the Administrator General of Madras being the fee sanctioned by Government in G O N° 1798 Judicial dated 9th July 1886. for preparing his Schedules for the half year ending 31 December 1886.	do	✓ -	₹	500	- -
		By Do Do Pd for stamps to cheques N°s 186 & 187	do	✓ -	₹	-	2 -
		By Estate of Roderick Norman Morrison - Pd the Bank of Madras for credit of Government being the amount of Cash and Govt Security at credit of this estate available for payment under the provisions of Sec 62 of Act II of 1874					
		In one 4 Note N° 033705 of 1879 Rs 400	4/260	✓ 800.	✓		- - -
		In Cash	do	✓ -	₹	46	- 9
		By Do Do Pd for stamp to chq N° 191	do	✓ -	₹	-	1 -
				-	✓800	✓1299	8	11
		By Balance on hand carried down		-	✓4000	✓ 248	13	9
				-	✓4800	✓1548	6.	8.
26		By Estate of Mrs Caroline Sadler for 3 M/s. Pd Captain S.H. Taylor being the allowance ordered by the Court for the maintenance &c of John Walter Sadler for May & June 1886	6/214	✓ -	₹	40	- -
		By Do Do Pd for Commission on M O for Rs 40	do	✓ -	₹	-	8 -
		By Estate of Philip Athiel - Pd for 1 yard long cloth to cover a parcel of preserved articles for despatch to Mrs Athiel Jersey	5/67	✓ -	₹	-	3 3.
				-	-	₹ 40.	11	3
		By Balance on hand carried down		-	₹4000.	₹ 219	-	6.
				-	-	₹ 259	11	9

Dr. General Cash Account of the Administrator General

1886					
July	27	To Balance on hand brought down		₹ 4000	₹ 219 - 6
		To Bank of Madras. Amt of the following cheques			
		№ 192 in favor of The Madras Municipal Commission — Rs 67 8 -	₹		
		193 — " — Do — Do —	15 12 - ₹ BB		₹ 83 4
				₹ 4000	₹ 302 4 6
	28	To Balance on hand brought down		₹ 4000	₹ 193 14 9
		To Estate of P. Veerapermall Pillay - Recd from A. S Tiruvengadasamy Pillay Esqr rent of House № 117/119 Triveloor High Road for June 1886 —	5/255 ✓ -	₹	20 -
		To Bank of Madras - Amt of the following cheques			
		№ 194 in favor of Messrs Oakes & Co — Rs 265 4 -	₹		
		195 — " — Messrs Prince Leslie & Co —	123 13 - ₹		
		196 — " — Messrs Spencer & Co —	68 9 - ₹ BB		₹ 457 10
				₹ 4000	₹ 671 8 9

for the Month of July 1886. Cr.

1886 July 27	To Sundry Estates.	Pd the Madras Municipal Commissioners being House Water & Lighting Taxes for the 1st half of 1886-87 on the undtd premises						
	Veerapermall Pillay P	N°26 Surdammeatappen Street	Rs 31 8	✓				
	Do	27 do do	31 8	✓	5/255	✓		
	Do	309 Triveitore High Road	4 8	✓				
	Soobiah J. Maistre a/c	68 China Bazaar Street	15 12	✓	6/256	✓	✓ 83 4	
	Veerapermall Pillay P.	Pd for stamp to chq N°192			5/255	✓	✓ - 1	
	By Estate of Saint George Hoste Seymour	Pd L David in full of his claim			4/259	✓	✓ 24 12 9	
	By Do Do	Pd for Commission on M O for Rs 24 12 -			do	✓	✓ - 4	
							✓ 108 5 9	
	By Balance on hand carried down					-	✓4000 ✓ 193 14 9	
						-	✓4000 ✓ 302 4 6	
28	By Postage & Stationery a/c.	Pd Cooly hire for bringing 1000 - "O H M S" envelopes Long - 1st & 2d sizes			5/264	✓	✓ - 2	
	By Estate of P. Veerapermall Pillay	Pd for stamps on applications for execution in the undtd suits in the Account						
	N° 8734-86	agt Abbaya Naicken for Rs 5-12 -				✓	- 2	
	8735-86	" Nathamony chetty	3-10 -			✓	- 2	
	8742-86	" Nursiah	22-12 -		4	- 8	5/255 ✓	✓ - 12
	By Estate of Revd James Dixon Cramptone	Pd Wm H. M. Cramptone being his 1/6 share in the Residue of this estate			4/267 5/239	✓	✓ 38 10 6	
	By Estate of Nathan Niles Gilchell	Pd Aboo Mahomed & Co in full of their claims			5/247	✓	✓ 59 4	
	By Do Do	Pd for Commissions on M O for Rs 59.4 -			do	✓	✓ - 10	
	By Do Do	Pd the undtd parties in full of their respective claims -						
		Messrs Oakes & Co	Rs	265 4	- ✓			
		Messrs Pearce Leslie & Co		123 13	- ✓			
		Messrs Spencer & Co		68 9	- ✓	5/247	✓	✓ 457 10
	By Do Do	Pd for stamps to cheques N°s 194, 195, 196				do	✓	✓ - 3
						-	✓ 557 3 6	
	By Balance on hand carried down					-	✓4000 ✓ 114 5 3	
						-	✓4000 ✓ 671 8 9	

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

1886								
July	29	To Balance on hand brought down			£ 4000	£ 1114	5	3
		To Estate of Mathew Gotting. Received from Mr Daniel D'Silva) rent of House No 13 Dilmongie's street from 1st to 9th June 1886		Rs 3 4 9	£			
		from Mr Luke King — do — No 15 Davidson street for June 186		11 — —	£ 5/242	£ 14	4	9
		To Sundry Estates — Amt of Nett Int Less Banks commission on 6 Notes as of Statement filed				£ 177	4	10
		To Sundry Estates Amt of Nett Int Less Banks commission and Income Tax at 4 pies per rupee on 6 Notes as of Statement filed				£ 270	5	2
		To Estate of Uriel Pohle for R. I. M. — Amt of Nett Int Less Banks commission and Income Tax at 5 pies per rupee on 6 Notes as of Statement filed			6/71 £ —	£ 1071	1	11
		To Bank of Madras — Amt of cheque No 197 in favor of Miss R. I. Mandeville			BB —	£ 667	9	1
					—	£ 4000	£ 2314	15 —
	30	To Balance on hand brought down			—	£ 4000	£ 103	15 —
		To Bank of Madras. Amt of cheque No 198 in favor of C. Moonsawmy Mood[y]			BB —	£	65	15 7
					—	£ 4000	£ 169	14 7

1886 July	29	By Estate of Captain Philip Ahier - Pd Insurance fee on a parcel insured articles despatch by post to Mrs Mary Eliza Ahier, 3 Edward Place, St Heliers, Jersey - value £ 140-4 -		5/67	✓	£	3	4
		By Estate of Joseph Holmes - Pd Dharmalingum Maistry being an advance to repair House N° 5 Stringer's Street		5/264	✓	£	10	. .
		By Estate of Uriel Pohle for R J M. Pd Miss R. I. Mandeville being the balance of interest accrued up to 15th July 1886 payable to her under the deceased's Will		6/71	✓	£	667	9. 1.
		By Estate of Hugh Montague Quickshank Kelly - Pd Miss Camilla Jane Kelly being the amount of her share in the Residue of this estate		4/167	✓	£	3	9 .
		By Estate of Miss Adelaide Frances Kelly - Pd Miss Camilla Jane Kelly being the amount of her share, as the sister of the deceased		4/159	✓	£	"	5 "
		By Sundry Estates. Pd for stamp to Judges fiat for Letters of Admon						
		Miller Robert	Br	28	5/244	✓		
		Robinson Frank Edward		28 -	5/236	✓		
		Lindsey, John George Alexander Percy		28 -	5/272	✓ -	£	7 8 .
		By Estate of Uriel Pohle for R J M. Pd for stamp to chq N° 197			6/71	✓ -	£	" 1 .
		By Bank of Madras. Amt deposited			BB	-	£	1518 11 11
						- -	£	2211 . .
		By Balance on hand carried down				- £4000.	£	103 15 4
						- £4000	£	2314 15 4
30		By Estate of John Xavier (Sra) - Pd b. Moonesawmy Moodr being an advance to repair & whitewash House N° 33 in Dr Sieptons street			6/226	✓ -	£	65. 15. 7.
		By Do Do Pd for stamp to chq N° 198			do	✓ -	£	" 1 "
						- -	£	66 " 7
		By Balance on hand carried down				- £4000.	£	103 14 "
						- £4000	£	169 14 7

Cash Book

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Dr.

General Cash Account of the Administrator General

1886								
July	31	To Balance on hand brought down			£ 4000	£ 103	14	-
		To Estate of Lieut George Hoste Seymour. Recd from the Revd AW. Archibald being a refund of part of the sum of Rs 8-8-9 remitted to Mr L. Steiner Photographer, Secunderabad on the 6th July 1886, the difference of Rs 8-8-9 having already been received through the Postmaster Presidency	4/359	£ -	£	-	9
				-	£ 4000	£ 103	14	9
August	2	To Balance on hand brought down			£ 4000	£ 88	12	3
		To Estate of Thomas Murray. Amount received from Captain James Lever, being rent of House No 1 Vadavanoyagar Road for July 1886			£ 5/278	£ 30	-	-
		To Estate of William Holland. Amount received from the Commissary of Ordnance, Bellary, being the balance of the sale proceeds of deceased's effects			£ 5/279	£ 485	15	-
		To Estate of Mathew Gotting. Amount received from Mr F.F. Palman, being rent of House No 11 Ormonger's Street for July 1886			£ 5/242	£ 35	-	-
		To Bank of Madras. Amount of the undermentioned cheques						
		No 199 in favor of Lieutenant George Bary	Rs 100	£				
		200 " of The Right Revernd Dr J. Colgan	£ 14	£				
		201 " of Messrs Arbuthnot and Co	£ 70	£ BB		£ 184	-	-
		To Commission Account. Amount received from Porlion Manickum Moodelly, being fee for a certificate of administration to the Estate of his late father Saminatha Pomappah Moodelly		CB/207		£ 8	15	6
					£ 4000	£ 832	10	9

for the Month of *July* 1886. Cr.

1886 July	31	By Postage & Stationery a/c. Pd insuff. postage on a letter received from Mrs Mary Lyons in the estate of William Holland	5/269	✓	£	-	3	-
		By Postage & Stationery a/c. Pd Postage during this month & Post Book	do	✓	£	14	15.	6.
					£	15	2	6
		By Balance on hand carried down		£4000	£	88	12	3
				£4000	£	103	14	9

CK

Michael Gones
Administrator-General
Jud 25.V.87.

August	2	By Estate of Thomas Murray. Amount paid stamp to receipt for Rs30	5/278	✓	£	"	1	"
		By " of Mathew Gotting " " " for Rs35	5/242	✓	£	"	1	"
		By " of Thomas Murray. Amount pd Supt. Lunatic Asylum being contribution available from the funds of this Estate towards the support of Edwin Murray a Lunatic	5/278	✓	£	5	"	"
		By Estate of George Bay for 1/3 Amount pd Lieutenant G. Bay for the maintenance and education of the deceased's three children for July 1886	6/225	✓	£	100	"	"
		By " " " Amount of Stamp to Cheque No 199	do	✓	£	"	1	"
		By Estate of James Schonry. for John James Schonry. Amount pd D. J. Colgan for the maintenance & education of John James Schonry for July 27 "	6/87.	✓				
		By " " " for William Thomas Schonry. Amount pd D. J. Colgan for the maintenance & education of William Thomas Schonry for July 1886 7 "	6/88	✓	£	14	"	"
		By Estate of Agnes Josephine Mc Dowell Currie for E. E. M. C. Amount pd Messrs Arbuthnot and Co on account of D. G. Currie for the maintenance & of E. E. M. Currie for July 1886	6/227	✓	£	70	"	"
		By " " " Amount of Stamp to Cheque No 201	do	✓	£	"	1	"
		By Estate of Mathew Gotting. Amount pd the undermentd parties their allowance under the order of Court for August 1886						
		Alice Gotting Rs 9 " "						
		Lara Brunton 9 " "	5/242	✓	£	18	"	"
		By Estate of Henry Fox for Georgiana Kenny Fox. Amount pd Mrs G. K. Fox her allowance under the deceased's Will for July 86	6/217.	✓	£	14	"	"
		By Estate of T. Soobiah. Maintenance a/c. Amount pd the undermentd parties their allowances under the Will for July 1886						
		Venkamah Rs 12 " "						
		Venkatasesamah 30 " "	6/256	✓	£	42	"	"
					£	263	4	"

CK

Dr. General Cash Account of the Administrator General

1886 August	2°		By Forward		£ 4000	£ 832	10	9
					£ 4000	£ 832	10	9
	3°	To Balance of Cash on hand brought down			£ 4000	£ 549	4	9
		To Estate of P. Veerapermall Pillay- Amount received from Messrs Binny & Co: being rent of Godown No 15 Mottar Mullamoothoo Street for July 1886		8/25	£ .	£ 100	.	.
		To Bank of Madras. Amount of the undermentioned cheques						
		No 202 - Messrs Arbuthnot & Co:		Rs 124 .	£			
		" 203 - The Madras Mail		8 6 .	£ 88	.	£ 20	10 .
					£ 4000	£ 669	14	9

for the Month of *August* 1886. Cr.

1886								
August	2		By Toward			£	263	4	-
		By Estate of John Xavier S.I.R. Amount pd Mrs J. Johnson for maintenance of herself and two children for July 1886	6/226	✓	"	£	20	"	"
		By Postage and Stationery a/c. Amount pd being insufficient postage on letter received from Thomas Edward Stracey in the estate of J.H. Stracey	5/269.	✓	"	£	"	2	"
					"	£	283	6	"
		By Balance of Cash in hand carried down			£ 4,000	£	549	4	9
					£ 4,000	£	832	10	9
CK	JH								
	3	By Estate of P. Veerapermall Pillay Amount of stamp to Receipt for Rs100	5/256	✓	"	£	"	1	"
		By Estate of Major Henry Bagshawe Harrison Rocke Amount paid Messrs Arbuthnot & Co being the Cost of freight and shipping charges on two cases of reserved articles shipped to London per S.S. Chusan	5/280.	✓	"	£	12	4	"
		By Estate of P. Veerapermall Pillay amount pd Manager Madras Mail for advertising to Let Godown in Mootiar Mullamoothoo Street & Rutland Gate at Aruppumbattum	5/256	✓	"	£	8	6	"
		By Estate of G. Kuppusaumy Moodelly Amt pd Ampamall being the allowance payable under the Will from 1st Jany to 30th June 86 @ Rs 6/10 per month	6/173.	✓	"	£	39	12	"
		By Estate of D. K Narrain Sing Amt pd Jesoda Baye, allowance ordered by the Court for maintenance education clothing of the said three chil for July 86	5/248	✓	"	£	10	"	"
		By Estate of P. Veerapermall Pillay Amount paid C. Moonesaumy Moodelly Contractor balance of Cost of repairing House No 2 Parea woodmoney Moodelly Street in the occupation of Gopalappah	5/256.	✓	"	£	31	7	6
		By Postage and Stationery a/c. Amount pd A. Arumugam for Stationery purchased in July 1886	5/269.	✓	"	£	7	10	6
		By Estate of George Steevens Amount pd the Revd G.M. Cobban Secy: Pursewaukkum General Cemetery fee for furnishing a certificate of Burial of the deceased	2/117.	✓	"	£	2	8	"
					"	£	112	1	"
		By Balance of Cash on hand carried down			£ 4,000	£	557	13	9
					£ 4,000	£	669	14	9
CK	JH								

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

1886 August	4	To Balance of Cash in hand brought down			£ 4,000	£ 557	13	9
		To Estate of P. Veerapermall Pillay. Amt recid from the undermentd parties						
		Messrs Hajee Jamee Mahomed Hajee Abdulcader & Co Rent of House						
		No 27/139 Vurdamootiappen Street for July 1886		Rs 15 . .	£			
		Messrs Dymes & Co rent of House No 23 North Beach Road for July 86		100 . .	£			
		Ghany Saick. Balance of Rent for June 1886		1 . 0 .	£			
		In part for July 1886	1 . 4 . 0	2 4 .	£ 5/256	£ .	£ 117	4 .
		To Estate of Joseph Holmes. Amount received from Mr R. J. Saldanha being						
		rent due by Mr J. J. D'Abreu for House No 13 Isaac Street for June 1886			5/264	£ .	£ 16	. .
		To Sundry Estates. Amount credited by the Bank of Madras being						
		nett Int to 1st July 86 realized on the Govt Securities of the redmd 4 p/cent loan of 1879				£	£ 612	7 7
		To Estate of D. P. O'Flaherty. Amount value of the undermentd Govt Prom Notes						
		sold by the Bank of Madras						
		No 160133/41332. 1842/43 of 47		Rs 1000 . .				
		C 160140/C 124151		500 . .				
		160139/149632		500 . .				
		223629/190913 1865		500 . .				
		A 032953/A 023722 1879		500 . .				
		A 032954/A 025866		1000 . .				
				4000 . .				
		Less 2½ p/cent discount		Rs 100 . .				
		Brokerage	2 8 .	102 8 .				
				3897 8 .				
		Interest from 1st February 86 on Govt Notes 1842/43		40 3 7				
		" 1st May 1886 " 1865		5 0 11				
		" 16th July 1886 " 1879		2 10 8				
				47 15 2				
		Less Income Tax	1 3 7	46 11 7	5/262	£ .	£ 3944	3 7
		To Bank of Madras. Amount of cheque No 207 in favor of the Chartered						
		Mercantile Bank of India London & China			B B	.	£ 74	4 6
		To Do Do Amount of the undermentioned six (6) Govt Prom Notes						
		sold by the Bank of Madras as per contra			G/B	£ 4,000	£	
		To Do Do Amount of renewal fee as per contra			B B	.	£ 1	. .
						£ 8,000	£ 5323	1 5

for the Month of *August* 1886. Cr.

1886							
August 4	By Estate of P. Veerapermall Pillay. Amt of Stamp to receipt for Rs100/-	5/256	✓	£	"	1	.
"	By Estate of Nathan Stiles Gilchell. Amt of Court fees affixed to the Petition for Letters of administration cum test annex and Exhibit	5/247	✓	£	4	8	"
	By Estate of George Bay. Amt debited by the Bank of Madras being renewal fee on G.P. Note A 078271/025021 of 15th March 1877 for Rs 500/-	4/255	✓	£	1	"	"
	By Postage and Stationery a/c. Amt debited being insufficient postage paid on letter received from Mrs Mary Lyons in the Estate of Wm Holland	5/269	✓	£	"	1	"
	By Estate of P. Veerapermall Pillay. Amt paid A. Vencatachellam Pillay being his wages as Aminah for June and July 1886	5/256	✓	£	14	"	.
	By Estate of Thomas Murray. Amount paid Mrs C.W. Stintz for the Boarding a/c of Mr Gary Murray for July/86	5/278	✓	£	10	"	.
	By Estate of Philip Ahier. Amount remitted to the India office London by a Bill of Exchange on the Chartered Mercantile Bank of India London and China for payment to Mrs Eliza Mary Ahier, 3 Edward Place Royal Parade Jersey, deceased's widow being her 1/3 share in the residue of this Estate	5/67	✓	£	74	4	6
	By " " Amount of Stamps to cheque № 207	do.	✓	£	"	1	"
	By Estate of W. P. O'Flaherty. Amount of the undermentioned G.P. Notes sold by the Bank of Madras						
	№ 160138/141332 1842/43 @ 4%	Rs 1000	.	.			
	C 160140/C 124151 " "	500	.	.			
	160139/149632 " "	500	.	.			
	223629/190913 1865 "	500	.	.			
	A 032953/A 023722 1879 "	500	.	.			
	A 032954/A 025686 " "	1000	5/262	✓	4.000	£	
	By Bank of Madras. Amt sent thither for safe custody	Rs 612	7	7	£		
	" " "	3964	3	7	£		
	" " "	100	.	.	£ BB	£ 4656	11	2
					£ 4000	£ 4760	10	8
	By Balance of Cash on hand carried down				£ 4000	£ 562	6	9
					£ 8000	£ 5323	1	5

CK

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

1886 August	5	To Balance of Cash on hand brought down		£ 4000	£ 562	6	9
		To Estate of W. J. E. Oattes. Amount of Cash received from Messrs Oattes &c being the interest due for the half year ending 30 June/86 on the securities held by them belonging to this Estate	5/225	£ .	£ 1626	6	5
		To Estate of Mrs Louisa D'Castellan. for Mrs Anne La Fontaine and her children amt of Cash received from George Maddox rent of House № 2 Harleys Road for July/86	6/260	£ .	£ 60	.	.
		To Estate of Joseph Holmes. amt of Cash received from B. J. Saldanha on account of J. J. D'abreu being rent of House № 13 Isaac Street for July/86	5/264	£ .	£ 16	.	.
		To Estate of Mathew Gotting. Amount of Cash received from James Calder being rent of House № 41 Kelly's Alley for July/86	5/242	£ .	£ 20	.	.
		To Estate of P. Veerapermall Pillay. Amt of Cash received from the undermentioned persons Veerasawmy stated rent of grazing land around the Pantland Gate House at Tumgumbantanno &c		£ 5 . .			
		Price of two withered trees		2 8 .			
				£ 7 8 .			
		Trustees of Pacheappa Mordelliars Charities. being rent of House № 5 Imasoondrum Mordelly Street for July/86		15 . .	£ 5/258 £ .	£ 22	8 .
		To Bank of Madras. Amount of the undermentioned Cheques					
		№ 204. in favor of the Charlered Mercantile Bank of India London & China		Rs 12228. . .		£	
		205 — " — of the Superintendent of Stamps		800 . .		£	
		206 — " — of G. Krishnamachary		1000 . .		£	
		208 — " — of the Royal Insurance Company		106 4 .		£	
		209 — " — of the Char: Mer: Bank of India London & China		1939 5 5	£ B B	£ 1577	3 9 5
		To Estate of Francis Conroy. for James F. Conroy. Amount value of the undermentioned G. P. Note sold by Transfer					
		№ 034533 of 1879 of 4½ %		Rs 100 . .			
		Interest from 15 March to 15 August 1886		1 12 .			
		Premium @ 2%		2	4/262 £ .	£ 103	12 .
		To Estate of Arthur Ambrose Gilles. for Maxime John Gilles. of G. P. Note purchased by transfer.		Amount			
		№ 034533 of 1879 of 4½ %			6/215 £ 100	£	
					£ 4100	£ 10384	10

for the Month of *August* 1886. Cr.

1886								
August	5	By Estate of W. J. S. Oakes - Amount of Stamp to receipt for Rs 1826. 6. 5	5/225	✓	"	5	"	1 "
		By Estate of Louisa D'Castellas - for Mrs Anne La Fontaine and her children amount of stamp to receipt for Rupees 60/-	6/260	✓	"	5	"	1 "
		By Estate of Nathan Miles Gitchell - amt paid Carpenter hire to open a case containing an illuminated address	5/247	✓	"	5	"	1 6
		By " do " do paid Coolys hire to take the above case to the Chartered Mercantile Bank of India London and China	do	✓	"	5	"	1 6
		By Sundry Estates. Amount paid Court fees for Letters of administration						
		Lindsey. John George Alexander Vesey						
		For Letters of administration Rs 5 " "						
		Registering same 3 " "						
		Sealing " 3 "						
		Copy of Exemplification 4 " "						
		Registering same 3 " "						
		15 3 "						
		Duty on Rs 1230 @ 2% 24 9 "	5/272	✓	"	5	39 12	"
		Robinson. Frantc Edwards						
		For Letters of administration Rs 5 " "						
		Registering same 1 8 "						
		Sealing " 3 "						
		Duty on Rs 7000 @ 2% 140 " "	5/236	✓	"	5	146 11	"
		Miller. Robert (Condnctor)						
		For Letters of administration Rs 5 " "						
		Registering same 2 4 "						
		Sealing " 3 "						
		Duty on Rs 16550 @ 2% 331 " "	5/244	✓	"	5	338 7	"
		By Estate of Robert Miller (Condnctor) Amt. paid for Stamp to cheque No 205	do.	✓	"	5	" 1	"
		By Estate of P. Veerapermall Pillay - Amount paid the undermentioned Gardeners their wages for the month of July 1886 viz						
		Kurrikuppen Rs 6 " "				5		
		Kullyan 5 " "				5		
		Peroonall 4 " "				5		
		Narrainsaumy 7 " "				5		
		Cinnean Saick 7 " "				5		
		Veerabudren 2 " "	5/256	✓	"	5	31 "	"
		Cinniah haick for watering the Kodumbaukum Garden	do	✓	"	5	2 "	"
		By Estate of Mathew Gotting - Amt pd Chinnasaumy Gardener his wages for July 86	5/242	✓	"	5	4 "	"
						5	562 4	"

CK

Dr. General Cash Account of the Administrator General

1856 August	5			To Forward	£4100	£18384	10	7
					£4100	£18384	10	7

for the Month of *August* 188 . Cr.

1886 August	5									
		By Forward						✓ 562	4	4
		By Estate of Lieut Frederick Dunbar Sinclair Bentley-Inmeo - Amount pd the undermentioned Creditors by P.O. Money orders being in full of their claims against this estate								
		Messrs Badham Pite & Co Secunderabad			Rs	76	11	✓		
		" Dunnett & Co Bombay				206	14	✓		
		" Hajee Khajahmeah & Co Secunderabad				67	15	9 ✓		
one Voucher		" " "				39	10	1 ✓		
		" " " H.S. Rs 542/-				463	9	11 ✓		
		" Rungiah & Co Coach Proprietors Bolarum				5	15	9 ✓		
		" Cursetjee & Co				27	9	3 ✓		
		" R. Moltenteller and Co Poona				13	8	✓		
		David Ponga Bill				30	5	9 ✓		
		Bona Chund Jowarimull Trimbuckjee H.S. Rs 168/-				143	11	3 ✓	5/245 ✓	✓ 1075 11 9
By	"	"	Amount of Stamps to cheque No 206						5/281 ✓	✓ 1
By	"	"	Amount pd being Comm on the above money orders						do	✓ 11 8
By	Sundry Trusts -	Amount remitted to Mr Charles Mac Farlaine 5 Main Street Poona, by a P.O. Money order in his favor for the maintenance & education of himself and his brother Robert for August/86 including Comm. &c								
		Thomas Milbourne Mac Farlaine for Charles George Milbourne								
		" Mac Farlaine			Rs	50	8	✓ 6/210 ✓		
		" " for Robert Thomas Milbourne								
		" Mac Farlaine				50	8	✓ 6/206 ✓		✓ 101
By	Estate of Lieut Sherard Frederick Smith -	amount remitted to the Under Secretary to the Chief Commissioner Central Provinces Nagpore by a P.O. Money order being the Cost for publishing my notice of this estate in the Central Provinces Gazette of the 17 & 24 July 1886							5/235 ✓	✓ 9 10
By	"	"	Amt paid Comm on the above Money order						do ✓	✓ 2
By	Estate of Mrs Catherine Georgina Tregent -	Amt paid for a Telegram to London to Algernon Wells Esq							5/222 ✓	✓ 28 2
By	Postage and Stationery &c -	Amount paid Bank of Madras on a/c of the Superintendent of Stationery for three Reams of Foolscap paper							5/269 ✓	✓ 28 2 9
By	Estate of W. T. S. Oakes -	Amt pd Messrs Oakes & Co Agents Royal Insurance Coy. being the premiums on Policy No 253003 for Rs 2500 ending 22 Aug 1887							5/225 ✓	✓ 106 4
By	"	"	Amount of Stamp to cheque No 208						do ✓	✓ 1
										✓ 1923 1 6

Cr.

Dr. General Cash Account of the Administrator General

1886 August	5		To Forward		£4100	£18384	10 7
					£4100	£18384	10 7
"	6	To Balance of Cash on hand brought down			£4000	£363	15 3
		To Estate of P. Veerapermall Pillay. Amt of Cash recd from the undr parties					
		Mungamall. rent of a portion of House No 22 & 25 Linga Appah Naick St for July/86		Rs 1 ..	£		
		Ibrahim Hajee Abobucker & Co rent of a Godown No 26					
		Vurdamoorthappen Street, Black Town for June & July/86		24 ..	£		
		Gopaul Appah. rent of Godown No 2 Parcawoodmudy Mordelly					
		Street for July 1886		15 ..	£5/256	£ ..	£ 40 ..
		To Estate of Mathew Gotting. Amount of cash received from Noor					
		Mahomed Hamed Sait being rent of House No 20 Anderson Street for July/86			5/242	£ ..	£ 12 ..
		To Estate of Mrs Lucretia Dashwood per P. D. Amount of Cash received					
		from Mr W. Knowles, being rent of House No 43 Antothony Road St Thome for June/86			6/257	£ ..	£ 8 ..
		To Commission Account. Amount received from George Haddox being					
		fee for a certificate of Admon to the estate of his late brother Jas: Thompson Insolvent			CB/217	£ ..	£ 18 ..
					£4000	£441	15 3

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1886									
August	5						£ 1923	1	6
		By Estate of Major Henry Bagshawe Harrison Rocke - Amt remitted to the Official Agent India Office London for payt to the underment parties viz!							
		To the Court of Chancery - on acc of Miss Marian Rocke in payt of her claims for £750 with interest @ 4% per annum to 10 September 81							
		£40. 14. 10 Total £790. 14. 10 @ 1/4 per Rupee		Rs 11,861	2 .				
		In payment of her 1/3 share less Legacy Duty		768	11	10			
		To Colonel Richard Hill Rocke C/o Messrs Cox & Co Craigs Court Charing Cross London - his 1/3 share less Legacy Duty		768	11	10			
		To Col: James Harwood Rocke - his 1/3 share less Legacy Duty		768	11	9	4/264 £ .	£ 14167	5 5
		By do do Amount pd for Stamps to Cheques Nos 204 & 209					do £ "	£ . 2 .	
		By Estate of Arthur Ambrose Gilles - for Maxime John Gilles - amount value of One Gl. hold purchased by transfer No: 034533 of 1879 of 4 1/2 % Rs 100 . . .							
		Interest from 15 March to 5 August 86					£ 1.12 .		
		Premium @ 2%					£ 2 . .	b/215 £ .	£ 103 12 .
		By Estate of Francis Conroy for James J. Conroy - amount of Gl. hold sold by transfer No: 034533 of 1879 of 4 1/2						4/262 £ 100	£
		By Bank of Madras - Amount sent thither for safe custody						BB .	£ 1826 6 5
								£ 100	£ 18020 11 4
		By Balance of Cash in hand carried down							£ 4000 £ 363 15 3
								.	£ 4100 £ 18384 10 7
	6	By Estate of P. Veerapermall Pillay - Amt pd stamps to receipt for Rs 24						5/256 £ "	£ . 1 .
		By Estate of Henry Patrick O'Flaherty - Amt pd price of 1/2 yard of linen cloth purchased to cover the packet of reserved articles intended to send to Mr Thos. Boardman Australia						b . 1 6 £	
		By do do Paid insurance on the said parcel					£ 1 12 .	£ 5/262 £ "	£ 1 13 6
		By Estate of Sanoor Sabapathy Moodelly - Amount paid Thayee Ummall for her maintenance for July 1886						6/189 £ "	£ 3 . .
		By Estate of P. Veerapermall Pillay - Amount paid Syed Aloovatheen watching Peon attached to the Limore Bungalow for July 86						5/256 £ "	£ 3 8 .
		By Postage and Stationery a/c - Amount paid insufficient postage on a letter from Vizampa Nagadoo Cocanada re the estate of J.E.E. Jemeaux						5/269 £ "	£ . 1
									£ 8 7 6

Dr. General Cash Account of the Administrator General

1881 August	6		B/f Forward		£ 4000	£ 661	15	3
		To Bank of Madras - Amt of cheque No 210 to the Madras Municipal Comr		B B	-	£ 22	8	-
		To Sundry Estates - Amt of Nett Int less Bank's commission and Income Tax at 4 pies on £ Notes of Statement filed		-	-	£ 945	7	5
		To Sundry Estates Amt of Nett Int less Bank's commission and Income Tax at 5 pies on £ Notes of Statement filed		-	-	£ 262	5	-
					£ 4000	£ ~~1884~~ 1672	7 3	~~3~~ 8
"	7	To Balance of Cash on hand brought down			£ 4000	£ 433	6	9
		To Bank of Madras - Amt of the undermentioned cheques						
		" No 211 in favor of G. Krishnamachary	Rs 500	- -	£			
		" 212 " of Messrs Norton and Co		£ 24 - 4	£			
		" 213 " of Messrs Oakes and Co		£ 49 6 11	£	B B	-	£ 573 7 3
					£ 4000	£ 1006	14	-

for the Month of *August* 188*6*. Cr.

1886 August	6							
		By Forward			ʃ	8	7	6
		By Estate of Mrs Louisa D'Castellas. Amount paid the Madras Municipal Commission being House, Water & lighting taxes due for the first half year of 1886/87 on House N-1 Cabingaroya Moodelly Street	6/258	✓	ʃ	22	8	.
		By — Do — Do — Amount of Stamps to cheque N. 210	do	✓	ʃ	"	1	.
		By Bank of Madras. Amount deposited	BB	-	ʃ	1207	12	5
			-	-	ʃ	1238	12	11
		By Balance of Cash in hand carried down		ʃ 4000	ʃ	433	6	9
				ʃ 4000	ʃ	1672	7 3 / 3	8
Cr								
"	7	By Estate Lieut Robert Bird Medham. Amount remitted by P.O. Money Orders being the proportion of assets available on account of the undermentioned Creditors viz						
		Messrs Ebrahim Sett & Co Bellary	Rs 412	✓	ʃ			
		" Jamsetjee & Sons Lahore	1	✓	ʃ	1 11	"	
		" — Do — Meer Meer	1	✓	ʃ	83	2	.
		Jankee Prasada — Do —	1	7 12	✓	5/216	✓	ʃ 504 9 .
		By — Do — Do — Amount of Stamps to cheque N. 211		"	✓	"	ʃ "	1 .
		By Estate of C. Vencatapathy Row. for Rootmany Ummall. Amt paid by Collector, Madras being 2nit Rent for fusli 1295 on the pieces of land						
		C N. 13 S. N. 271		1	✓		ʃ	
		" 17 " 293		1 6	✓		ʃ	
		" 65 " 270		1 8	✓	6/199	✓	ʃ 3 14 .
		By Postage and Stationery a/c - Amount paid Coolly hire to bring 3 Reams of paper from the Stationery office			5/269	✓	ʃ	1 6
		By — Do — Do — Amount paid the price of 10 quires of English foolscap paper of 16 lbs weight			do	✓	ʃ 3	10 .
		By Estate of Lieut R. B. Medham - Amt paid the undermentioned parties being in proportion of their respective claims						
		Messrs Norton and Co	Rs 24	4	ʃ			
		" Oates and Co	49	6 11	ʃ	5/216	✓	ʃ 73 3 / 7 3
		By — Do — Do — Amount of Stamps to cheques Nos 212 & 213			"	✓	ʃ "	2 .
							ʃ 585	12 9
		By Balance of Cash on hand carried down			ʃ 4000		ʃ 421	1 3
					ʃ 4000		ʃ 1006	14 .
Cr								

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

1886 August	9	To Balance of Cash on hand brought down			£ 4000	£ 421	1	3
		To Estate of P. Veerapermall Pillay - Amount received from C. Shadagopal Naicken being rent of a portion of land in Narain Naick Street from 1st February to 31st May 1886 @ Annas 4 per month	6256.	✓		1	.	.
		To — Do — Do — Amount received from S. Ringasaumy Naidoo being rent of Godown attached to House No 26 Vurdamoodiappen Street Black Town for June and July 1886	— do —	✓		24	.	.
		To — Do — Do — Amount received from Kistnappa Naick on acc of the annual rent of Rs75 (from 12th July 1885 to 12th July 1886) of the garden at Mylapoor	— do —	✓		60	1	7
		To Bank of Madras - Amount of Cheque No 218 in favor of the Madras Times	BB	.		11	13	.
					£ 4000	£ 517	15	10
10th		To Balance of Cash on hand brought down			£ 4000	£ 456	8	10
		To Estate of Mrs Louisa D'Castillas - for A.J. Moraes children - Amount of Cash received from Mrs Jane Mary Anne Evers being rent of House No 1 Calingaroya Moodelly Street for June 1886	6/358.	✓		25	.	.
				.	£ 4000	£ 481	8	10

for the Month of *August* 188*6*. Cr.

1886									
August	9	By Estate of P. Veerapermall Pillay - Amt pd for Stamps to Receipts for Rs 24, & Bal-7	5/256	✓		✓		2	
		By Estate of Mrs Lucretia Dashwood for J. R - Amount paid Mr. E. Powney Guardian for the maintenance of Frank Dashwood for July 1886	6/257	✓		✓	7	8	
		By Estate of Lieut Robert Bird Nedham - Amount paid the Secretary Lawrence Asylum Press, being the proportionate amount of his claim of Rs 5. 2. 6	5/216	✓		✓	5		
		By Sundry Estates - Amount paid Cmt fees for Judges fiat on the Letters of admn							
		Mrs Grace Margaret Dolland — Rs 2 8	5/274	✓					
		Lieutenant William Philip Cockeram — 2 8	5/273	✓					
		Thomas Edward Stracey — 2 8	5/276	✓					
		Miss Angelique Sarina Dalthier — 2 8	5/275	✓		✓	10		
		By Estate of Mathew Gotting - Amount paid the Secretary and Treasurer National Deposit and Benefit Society on account of Mrs G.E. Barboza her allowance for August 1886	5/242	✓		✓	9		
		By ___ Dº ___ Dº ___ Amount remitted to A.W. Gotting Secunderabad by a P.O. Money Order in his favor being his allowance for July 1886	5/243	✓		✓	9		
		By ___ Dº ___ Dº ___ Amount remitted to Mrs J. Coombes Secunderabad by a P.O. Money Order in her favor being her allowance for July 1886	do	✓		✓	9		
		By Estate of Lieut Sherard Frederick Smith - Amount paid the Manager Madras Times by a cheque in his favor for publishing in the Madras Times the notice calling for claims	5/235	✓		✓	11	13	
						✓	61	7	
		By Balance of Cash on hand carried down			✓ 4000	✓ 456	8	10	
					✓ 4000	✓ 517	15	10	
	10	By Estate of Mrs Louisa D'Castellas for M.C. amount of Stamp to Receipt for Rupees 25	6/258	✓		✓		1	
		By Estate of Revd J.E. Crampton - Amount paid Mrs A.M. Crampton on account of William Collingwood Edwin Crampton being his 1/6 share	4/261	✓		✓	38	10	6
						✓	38	11	6
		By Balance of Cash on hand carried down			✓ 4000	✓ 442	13	4	
					✓ 4000	✓ 481	8	10	

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

1886 August	11	To Balance of Cash on hand brought down				£ 4000	£ 442	13 4
		To Estate of W. T. S. Oakes. Amount value of G. P. Notes sold by the Bank of Bengal						
			N° 002948 of 1832/33 for	£ Rs	2000 . .			
			002949 . for		3000 . .			
			002950 . for		5000 . .			
			002808 . for		5000 . .			
					15000 . .			
			Discount 97/7%		384 6 .			
					14615 10 .			
		Interest from 1st May/56 to 5th August/56 being 3 months & 4 days @ 4%			156 10 8			
				£ Rs	14772 4 8			
				C Rs	15757 1 9			
		Less Income Tax on Rs 167 @ 5 pies per Rupee			4. 5. 7			
		Renewing fee on 4 Notes			1. . .			
		Brokerage @ 1/16%			9. 6. 0	17 11 7		
					15739 6 2			
		Less Exchange @ 1/4%			39 5 6	5/225 √ .	£ 15700 .	8
		To Bank of Madras. Amount of G. P. Notes sold as above				4613 -	£ 15000	
		To Do Do Amount of the undermentioned cheques in favour of the Chartered Bank of India London & China						
		N° 215 in favour of the Chartered Bank of India London & China			Rs 258 10 .	√		
		216 in favour of Mrs Sarah Ann Jane Davies			150 2 2	√		
		217 in favour of the Chartered Bank of India London & China			4792 10 9	√ BB	£ 5201	6 11
							£ 19000	£ 21344 4 11

for the Month of *August* 188*6*. Cr.

1886 August	11	By Estate of Veerapermall Pillay - Amount paid Moothial Rajah his being his wages for July 1886		Rs 2 . .	✓			
		By ___ Do ___ Do ___ Amount paid Coolies being his wages for July 1886		3 . .	✓ 5/266	✓	5 . .	
		By Estate of Joseph Holmes. Amount paid Dhurmalingum Maistry being the balance of cost for repairing and whitewashing House No 5 at John Pereira in the occupation of Mrs Grostate as per two estimates		5/262	✓	✓	16 3	9
		By Estate of Mrs Louisa D'Castellas - for Mrs La Fontaine and her children Amount paid Mrs Anne La Fontaine being net rent of House No 2 in Purseverant Town High Road for July 1886 received from Mr Maddox		6/260	✓	✓	56 14	.
1		By Estate of W. J. S. Oakes - Amount of 5 Notes sold as per contra		5/225	15000	✓		
		By Estate of John Langford for Mrs S. A. J. Davies - Amount paid Mr Sarah Ann Jane Davies, being the net interest to 15 July 86 one one 5 Note of the 4 1/2 % loan of 1870 payable to her		6/106	✓	✓	48 .	5
		By ___ Do ___ Do ___ for Lilly M. Davies - amount paid Mrs S. A. J. Davies being net interest to 15 July 1886 for the maintenance &c of Lilly Maud Davies		6/220	✓	✓	102 1	9
		By ___ Do ___ Do ___ Amount of stamp to cheque No 216		do	✓	✓	. 1	.
		By Estate of Lieut Robert Birdsedham - Amount remitted to the Official Agent, India Office London by a Bill of Exchange on London for payt to William B. Haslam, Haberdasher and Outfitters 52 & 53 Main Street Tipperary Ireland, being the proportionate amount of his claim		5/216	✓	✓	258 10	.
		By ___ Do ___ Do ___ Amount of Stamp to cheque No 215		"	✓	✓	. 1	.
		By Estate of Henry Patrick O'Flaherty - Amount paid Chartered Mercantile Bank of India London & China by a Cheque for payment to the credit of the account of Mr Thomas Boardman with the Carlton Branch of the London Chartered Bank of Australia being the Residue of his Estate payable to him under the deceased's Will		4/263	✓	✓	4792 10	9
		By ___ Do ___ Do ___ Amount of Stamp to cheque No 217		do	✓	✓	. 1	.
		By Bank of Madras - amount sent thither for safe custody		BE		✓	15,700 .	8
					✓ 15,000	✓	20979 12	4
		By Balance of Cash on hand carried down			✓ 4,000	✓	364 8	7
					✓ 19000	✓	21,344 4	11

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Dr. General Cash Account of the Administrator General

1886 August	12	To Balance of Cash on hand brought down		£ 4000	£ 364	8 7
		To Estate of P. Veerapermall Pillay. Amount received from the under-mentioned parties				
		Moothial Rajah being sale proceeds of Tamarind collected in the Garden at Pulliearne	£ 1 . 8 9			
		Soobroy Moodelly being rent for grazing land attached to the Estate Lunatic Asylum for July 1886	£ . . 5 7 2 6	£ .	£ 6	8 9
		To Estate of Col. William Stevens Davis. Amount received from Colonel C. J. Jennings being six quarterly instalments in the 20, 21, 22, 23, 24, & 25 up to and inclusive of the instalment due on the 10th January 1888 on his acknowledgment dated 3rd October 1881 for Rupees 5937	4/238.	£ .	£ 900	. .
		To Bank of Madras. Amount of the undermentioned cheques				
		N° 218 in favor of the Chief Mer: Bank of India Madras Chief Rs 19,157. 7-6				
		" 219 " " "	872 14 .	£ BB	£ 20,010	5 6
				£ 4,000	£ 21,281	6 10

for the Month of *August* 1886. Cr.

1886								
August	12	By Estate of Col. William Stevens Davis - Amt of stamps to receipt for Rs 900	4/238	✓	₹	1	0
		By Postage and Stationery a/c - Amount paid Cooly hire for bringing 1406 copies of printed forms	5/269	✓	₹	1	0
		By Do Do - Amt pd insufficient postage on a letter received from Cursetjee and Co Bolarum	do	✓	₹	1	0
		By Estate of Robert Miller - Amount of Court fees stamps affixed to the Certificates of the Registrar of the High Court at Madras addressed to Bombay and Bengal and postage	5/244	✓	₹	2	4
		By Estate of P. Veerapermall Pillay - Amount paid C. Ragavalo Mantry Balance of Cost of repairing the House No 82/205 Somidappa haick Street Rs 32 3 3 ✓ Balance of Cost of repairing the Walls and floor and supplying Teakwood to the Godown No 72 in Vurdamootheappen Street occupied by Pulliah Chetty Rs 26 15 0 ✓	5/256	✓	₹	59	2	9
		By Estate of W. T. E. Oakes - Amount remitted to Official Agent India Office London by a Bill of Exchange on demand on the Chartered Mercantile Bank of India, London for payment to Strand Lincoln Cocks Esqr and Mrs Helen Oakes being the proceeds of sale less Advocate Generals Comn and less interest accrued up to date of sale of Govt. Notes aggregating Rs 19700 belonging to the deceased estate & payable to them	5/225	✓	₹ 19137	7	6
		By Do Do - Amount of stamp to cheque No 218	do	✓	₹	1	0
		By Estate of Col. William Stevens Davis - Amount remitted to the Official Agent India Office London by a Bill of Exchange on the Chartered Mercantile Bank of India London for payment to Mrs Lucy Ann Davis 6 Duchess Road Clifton Bristol being six (6) instalments in advance to 10th January 1888 paid Colonel C. J. Jennings	4/238	✓	₹ 872	14	0
		By Do Do - Amount of stamp to cheque No 219	do	✓	₹	1	0
		By Bank of Madras - Amount sent thither for safe custody	BB		₹ 900	0	0
					₹ 20972	1	3
		By Balance of Cash carried down			₹ 4000 ₹ 309	5	7
					₹ 4000 ₹ 21281	6	10

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

1886								
July	1	To Balance on hand brought down				£	318	10 10
		To Estate of Mathew Gotting - Recd from Mr J. S. Palman rent of House						
		№ 11 Ellmongers street for June 1886		5/242	£ -	£	35	- -
		To Bank of Madras. Amt of the following cheques						
		№ 157 in favr of G. Bay Esqr	Rs 100		£			
		158 — " — The Madras Municipal Commission	180		£			
		159 — " — The Deputy Collector of Madras	75 12 10		£			
		160 — " — The Right Rev Dr J. Colgan	114 - -		£ E B			
						£	369	12 10
					- -	£	723	7 8

for the Month of *July* 1886. Cr.

1886 July 1	By Estate of Mathew Gotting- Pd pr stamps to receipt		5/242	✓	-	✓	- 1	-
	By Estate of P. Veerapermall Pillay- Pd Quit-rent pr fasly 1295 on land in Shotrum Teruvadanthai, Chingleput district		5/253	✓		✓	75 12	10.
	By Do Do Pd Municipal taxes for the first half of 1886/87 on premises № 23 North Beach road	Rs 90 . .						
	15 Moscow Nullamootoo Street	90 . .	do	✓	-	✓	180 .	.
	By Do Do Pd pr stamps to cheques №s 158 and 159		do	✓	-	✓	- 2	-
	By Estate of Thomas Murray Pd the Superintendent Lunatic Asylum for the support of Edwin Murray for June 1886		5/240	✓	-	✓	5 .	.
	By Estate of George Bay. for maint. Pd to Bay for being the allowance payable under the order of Court for the maintenance &c of Alice Maud Bay Cyril Bernard Bay & Laura Ellen Bay for June 1886		6/225	✓	-	✓	100 .	.
	By Do Do Pd pr stamp to cheq № 157		do	✓	-	✓	- 1	-
	By Estate of D.V. Narrainsing Pd Jasoda Boye allowance ordered by the Court for the maintenance &c of Bhekum sing Sundar sing and Rookma Boye for June 1886		5/248	✓	-	✓	10 .	.
	By Estate of Sanoor Sabapathy Moody for T.W.S. Pd Thaye Ammaal allowance ordered by the Court for her maintenance for June 1886		6/189	✓	-	✓	3 .	-
	By Estate of James Schoiry for J.S. Pd the Right Revd Dr J. Colgan allowance payable under the order of Court for June 1886 for John Schoiry		6/87	✓	-	✓	7 .	.
	By Do Do for W.S. Pd ditto do for Wm Schoiry for do		6/88	✓	-	✓	7 .	.
	By Estate of Karl Fredk Noidmann- Pd packing charges & for a gunny bag &c on case containing personal articles for despatch to Mrs Noidmann Bangalore		5/260	✓	-	✓	- 6	.
	By Estate of Henry Fox for H.F. Pd Mrs H.K. Fox her allowance under the deceased's Will for June 1886		6/217	✓	-	✓	14 .	.
	By Estate of Mathew Gotting- Pd Mrs Laura Brunton her allowance under the order of Court for July 1886		5/242	✓	-	✓	9 .	.
				-	-	✓	411 6	10
	By Balance on hand carried down			-	-	✓	312 11	10
				-	-	✓	723 7	8.

✓
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Dr.

General Cash Account of the Administrator General

1886 August	13	To Balance of Cash on hand brought down			₹ 4000	₹ 309 5 7	
		To Bank of Madras. Amount of the undermentioned cheques					
		N. 220 in favor of the Madras Municipal Commissioner	Rs 18 . .	₹			
		221 in favor of Mr. James Francis Conroy	76 2 10	₹			
		222 in favor of The Lawrence Asylum Press	41 14 .	₹			
		223 in favor of Bussoon Chund Sait	580 14 .	₹ BB		₹ 716 14 10	
					₹ 4000	₹ 1026 4 5	
	16	To Balance of Cash on hand brought down			₹ 4000	₹ 154 3 7	
		To Estate of Lieut Gerard Frederick Smith. Amount received from the Paymaster Presidency being the pay & Furlough allowance due to the dec[d]	5/235	₹		₹ 234 3 -	
		To Estate of P. Veerapermall Pillay. Amount received from Ummall					
		Ummall balance of rent for June	Rs 2 .				
		and on account of Rent for July 1886	8 .	6/256	₹ -	₹ . 10 .	
		of a portion of House N[o] 82/205 Germdappa Naick Street					
		To ___ D[o] ___ D[o] Amt received from Mr Thos Iyer being rent of House					
		N[o] 204 Mint Street in his occupancy from 1st March to 30th April/86 @ Rs 16 p[r] month		do	₹ -	₹ 32 4 -	
						₹ 4000 ₹ 421 - 7	

for the Month of *August* 1886. Cr.

1886								
August	13	By Estate of P. Veerapermall Pillay - Amount paid Carriage hire to go to Rutland Gate House at Nungumbaukum and back to inspect and have the premises cleaned	5/256	✓ "	✓	1	8	.
		By Estate of Lieut Robert Birdstedham. Amount remitted to Moncto Chund Doraun Chund, Sowcars, Cowl Bazaar Bellary by P.O. Money orders being the proportionate amount of assets available on account of his claim of Rs 158. 6. 2 made up with interest to 31st July 1886	5/216	✓ "	✓	153	6	.
		By Postage and Stationery a/c. Amount paid Coolly hire from the Lawrence Asylum Press sending 26 copies of Plaint in Mrs Gregents estate	5/269	✓ .	✓	.	1	.
		By Estate of Mathew Gotting - Amount paid the Madras Municipality taxes for the 1st half year of 1886/87 on House No 1 Kelly's Alley	5/243	✓ .	✓	18	"	.
		By Estate of Francis Conroy for James J. Conroy - Amount paid Mr J. J Conroy by a Cheque on the Bank of Madras being his 1/4 share with accumulation of interest and payable to him	4/262	✓ "	✓	76	2	10
		By ___ Do ___ Do ___ Amount of Stamp to cheque No 221	do.	✓ "	✓	.	1	.
		By Postage and Stationery a/c - Amount paid Lawrence Asylum Press the Cost of 1300 envelopes for office use	5/269	✓ "	✓	41	14	"
		By ___ Do ___ Do ___ Amount of stamp to Cheque No 222	do	✓ "	✓	"	1	"
		By Estate of Lieut Robert Birdstedham - Amount paid Berenus Chund on account of Settlement by a cheque being the proportionate amount of assets available on account of his claim of Rs 600/	5/277	✓ .	✓	580	14	.
		By ___ Do ___ Do ___ Amount of Stamp to cheque No 223	"	✓ "	✓	"	1	.
				.	"	✓ 872	"	10
		By Balance of Cash on hand carried down		.	✓ 4000	✓ 154	3	7
				.	✓ 4000	✓ 1026	4	5
	16	By Estate of Lieutenant Gherard Frederick Smith. Pd Stamp to Receipt for Rs 234.3.0	5/235	✓ .	✓	.	1	.
		By Estate of P. Veerapermall Pillay. Paid Stamp to Receipt for Rs 32	5/256	✓ "	✓	.	1	.
		By ___ Do ___ Do ___ Amount paid the Deputy Collector of Madras Quit Rent for fasly 1295 on the land at Triplicane	do	✓ .	✓	3	6	.
		By ___ Do ___ Do ___ Amount paid Pakiathan Gardener at Pulicarree his wages for July 1886	do	✓ "	✓	3	"	"
						✓ 6	8	.

Dr.

General Cash Account of the Administrator General

1886 August	16							
			B/f Forward			£ 4000	£ 421	- 7
		To Estate of P. Veerapermall Pillay - Amount received from D Goorooppah Chetty being rent of House № 71 Vurdamootiappen Street in his occupancy for July 1886			5/259	£ -	£ 13	- -
		To Bank of Madras - Amount of the undermentioned cheques						
		№ 225 Messrs Rawson Gair and Co		Rs 39 8 -		£		
		226 " P. Orr and Sons		" 115 8 -		£		
		227 " Oakes and Co		" 34 - -		£ BB	£ 189	- -
						£ 4000	£ 623	- 7
"	17	To Balance of Cash on hand brought down				£ 4000	£ 113	8 7
		To Estate of W. T. S. Oakes - Amount received from Messrs Oakes & Co as follows						
		Rent of Exchange Hall for July 1886		Rs 500 - -				
		and for the credit of the deceased's estate		" 2600 - -	5/225	£ -	£ 3100	- -
		To Estate of Mathew Gotting - Amount of Cash received from Messrs Ismail Hajee Sallay & Mahomed & Co rent for June & July 1886 of the Stables in Ellmonger Street Black Town in their occupancy			5/243	£ -	£ 4	- -
		To Estate of Godlieb Williams - Amount of the undermentioned G.P. Note purchased by transfer						
		№ 031725 of 1879 @ 4½ %			5/68	£ 100	£	
							£ 4100	£ 3217 8 7

for the Month of *August* 1886. Cr.

1886								
August	16							
		By Estate of Lieut Gherard Frederick Smith - Amount remitted to the undermentioned parties by P.O. Money Orders in full of their respective claims against this estate						
		Messrs Treacher and Co Bombay	Rs	12 3.	✓			
		Charles Stone Esq Commissariat Department Kamptee		4 6.	✓			
		D. Venkatramanah - Contractor B.C.W. Kamptee		72 . .	✓ 5/235		✓ 78	9 .
		By do do Amount paid for Commission on money Orders			do	✓ .	✓ 1	. .
		By Postage and Stationery a/c - Amount insufficient postage on letter from L. David. Trimulgherry re the estate of Lieutenant Frederick Dunbar Sinclair Bentley. Innes			5/269	✓ .	✓ .	1 .
		By Estate of Lieut Gherard Frederick Smith - Amount paid the undermentioned parties by cheques being in full of the amount of their respective claims						
		Messrs Rasoom Bail & Sons 5 Popham's Broadway	Rs	39 8.	✓			
		do do J. Orr and Sons. Mount Road		115 8.	✓			
		do do Oates & Co Madras		34 . .	✓ 5/235	✓ .	✓ 189	. .
		By do do Amount of Stamps & cheques Nos 225, 226, & 227			do	✓ .	✓ .	3 .
		By Bank of Madras - Amount sent thither for safe custody			BB	.	✓ 234	3 .
						.	✓ 509	8 .
		By Balance of Cash on hand carried down				. ✓ 4000	✓ 113	8 7
						✓ 4000	✓ 623	. 7
	17	By Estate of W. D. S. Oates - Amount of Stamps & Receipt for Rs 3100			5/225	✓ .	✓ .	1 .
		By Estate of Lieut Gherard Frederick Smith - Amount remitted to the Officiating Commandant 27th Regiment N. I. Secunderabad by a P.O. money order for Rs 34 - 8. 0 a postage stamps for half anna and a post card for quarter anna in payment of the amount due for Band and Mess subscribers to the Regiment			5/235	✓ .	✓ 34	8 9
		By do do Amount paid for comn on Money order			do	✓ .	✓ .	8 .
		By Estate of Mrs Catherine Schonry for John James Schonry - Amount of the following G.P. Note sold by transfer						
		No 031725 of 1879 @ 4½ % loan			6/124	✓ 100	✓ .	. .
						✓ 100	✓ 35	1 9

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

1886							
August	17		B/f Forward	£4100	£3217	8	7
	"	To Estate of Capt. Joseph John Fletcher-for deceased his children. Amount of the undermentioned G.P.Note purchased by transfer No 03124 of 1877-4½%	6/233	£100	£		
		To Estate of Mrs Catherine Schonry for John James Schonry. Amount value of the undermentioned G.P.Note sold by transfer No 03125 of 1879 of 4½%	Rs 100				
		Int from 15th March/86 to 17th August/86	1 14 5				
			101 14 5				
		Premium @ 3½%	3 8.				
			105 6 5	£6/124	£		
		To " " " for William Thomas Schonry. Amount value of the undermentioned G.P. Note sold by transfer No 03124 of 1879 of 2½%	Rs 100				
		Int from 15th March/86 to 17th August/86	1-14-5				
			101-14-5				
		Premium @ 3½%	3-8-0	105 6 5	£6/125	£	210 12 10
		To Bank of Madras. Amount of cheque No 228 in favor of The Lawrence Asylum Press	BB		£	45	4 .
					£4200	£3473	9 5
	18	To Balance of Cash Rs on hand brought down		£4000	£	82	5 10
		To Bank of Madras. Amount of cheque No 229 in favor of G. Krishnamachary	BB		£	500	. .
					£4000	£582	5 10

for the Month of *August* 188 . Cr.

1886								
August	17		Bt Forward		✓ 100	✓ 35	1	9
		By Estate of Godlieb Williams - Amount value of the undermentioned G.P. Note purchased by transfer						
		No 031725 of 1879 @ 4½ % Rs 100 . .						
		Int from 15th March/86 to 17 August/86 ✓ 1 14 5						
		✓ 101 14 5						
		Premium @ 3½ % ✓ 3 8 .		5/68	✓ .	✓ 105	6	5
	✓	By Estate of Mrs Catherine Schawry for William Thomas Schawry - Amount of the following G.P. Note sold by transfer						
		No 031724 of 1879 @ 4½ %		5/125	✓ 100	✓		
		By Estate of Capt Joseph John Fletcher for the deceased children - Amount value of the undermentioned G.P. Note purchased by transfer						
		No 031724 of 1879 @ 4½ % Rs 100 .						
		Int from 15th March/86 to 17 August/86 ✓ 1 14 5						
		✓ 101 14 5						
		Premium @ 3½ % ✓ 3 8 .		6/233	✓ .	✓ 105	6	5
		By Postage and Stationery a/c - Amount paid the Secretary Lawrence Asylum Press for printing Letters & covers as per Bill		5/264	✓ .	✓ 45	4	.
		By ___ Do ___ Do Amount of stamps to cheque No 228		do	✓ .	✓ .	1	.
		By Bank of Madras, Amount sent thither for safe custody		BB	.	✓ 3100	.	.
					✓ 200	✓ 3391	3	7
		By Balance of Cash &c on hand carried down			✓ 4000	✓ 82	5	10
					✓ 4200	✓ 3473	9	5
CK								
16								
18		By Estate of Mrs Johanna Meyer - Amount remitted to the undert parties by Post Office Money orders in their favor being in full & payment of the amount of their respective claims						
		Anna C/o Mr C. Isaacks. Cochin		Rs ✓ 2 10	✓			
		Catherine Fernandez C/o C. Isaacks Librarian. Cochin		✓ 4 10 .	✓			
		Mr S. Kader Shopkeeper. Cochin		✓ 8 . .	✓			
		. Pedro Manuel. Cochin (Post Card for 3 Rs)		✓ 14 11 3	✓			
		The Revd Father Camilhus. Cochin		✓ 7 10 .	✓			
		Mr S.C. Carlos. Privalé Medical Practitioner. Cochin		✓ 10 . .	✓ 5/138	✓ .	✓ 47	9 3
		By ___ Do ___ Do Amount paid for commission on the above Money orders			5/282	✓ .	✓ .	14 .
							✓ 48	7 3
CK								

Dr. General Cash Account of the Administrator General

1886 August	18		To Forward		£ 4000	£ 582	5	10
					£ 4000	£ 582	5	10

for the Month of August 1886. Cr.

1886								
August	18		B/ Forward			₹ 48	7	3
		By Estate of J. E. E. Jemeana. Amount remitted to Zampa Magadoo Coomada by a P. O. Money order in her favor, being the amount payable for the quarter ending 31st May 1886 for the maintenance of herself and for the maintenance and education of Benjamin Jemeana		b/120	₹ "	₹ 90	"	.
		By — Do — Do — Amount paid for Commission on the above Money Order		do	₹ "	₹ 1	.	.
		By Estate of P. Veerapermall Pillay. Amount paid K. Parthasarathy Iyengar being his wages as Ammah at Pillai Chuttrum for July last		b/257	₹ "	₹ 7	.	.
		By — Do — Do — Amount paid K. Parthasarathy Iyengar for the up Keep of the Charities at Pillai Chuttrum for August 1886		do	₹ .	₹ 25	5	.
		By Sundry Estates. Amount paid Court fees as follows						
		Mrs Grace Margaret Holland						
		For Letters of administration Rs			5	.	.	
		Registering — Do —			2	4	.	
		Sealing — Do —			1	.	3	.
					7	7	.	
		Stamp duty @ 2% on Rs 4200 —		84	.	.	91	7 . ₹ b/274
		Miss Angelique Sarina Walther						
		For Letters of administration Rs			5	.	.	
		Registering — Do —			2	4	.	
		Sealing — Do —				.	3	.
					7	7	.	
		Stamp duty @ 2% on Rs 1350 —		27	.	.	34	7 . ₹ b/275
		Thomas Edward Stracey						
		For Letters of administration Rs			5	.	.	
		Registering — Do —			2	4	.	
		Sealing — Do —				.	3	.
					7	7	.	
		Stamp duty @ 2% on Rs 3000 —		60	.	.	67	7 . ₹ b/276
		Lieutenant William Philip Cockerane						
		For Letters of administration Rs			5	.	.	
		Registering — Do —			2	4	.	
		Sealing — Do —				.	3	.
					7	7	.	
		Stamp duty @ 2% on Rs 1500 —		30	.	.	37	7 . ₹ b/273 . ₹ 230 12 .
							.	₹ 402 8 3

Dr. General Cash Account of the Administrator General

1886 August	18		By Govt		£ 4,000	£ 582	5	10
					£ 4,000	£ 582	5	10
	19	To Balance of Cash &c on hand brought down			£ 4,000	£ 82	5	3
	1	To Estate of Frank Edwards Robinson. Amount of the indemnent & Rhdes and cash received from Messrs Arbuthnot &c being the balance of the debt as with the						
		No 023600/013529 of 4% of 1835/36		Rs 500				
		R 016118	1879	500				
		R 026205		1000	5/236	£ 2000		
		Cash			do		£ 1326	9	8
		To Estate of Mathew Gotting. Amount of cash received from Mr J.C. Franks being rent for July/86 of House No 13 Pulmangers Street			5/243.		£ 11		
		To Estate of C. Venkatapathy Row for R.W. Amount of Cash received from C Arungasa Moodelly being rent for July/86 of a piece of land in Patcheppa Moodelly's Street			6/199.		£ 2		
		To Bank of Madras. Amount of cheque No 230 in favor of C. Krishnamachary			BB		£ 300		
						£ 6000	£ 1721	14	11

for the Month of *August* 1886. Cr.

1886							
August 18			To Forward			₹ 402 8 3
	By Estate of T. Soobiah. In Nonoo and other ceremonies. Amount paid the undermentioned parties the proportion of the interest on the funds set apart for Nonoo and other Ceremonies for the 1/2 year ending 1 August 1886 and payable to them under the deceased's Will					
	T. Vencama		Rs 52 4 .			
	T. Vencatasoshama		18 " .	6/234	₹ .	70 4 .
	By Estate of Pooliamthopoo Ruthna Moodelly for children. Amount paid Menatchee Ummall balance of interest to 16 July 86 for the maintenance of herself and her children as per Order of Court			6/247.	₹ "	₹ 18 15 4
	By Estate of Mathew Gotting. Amount paid Dhurmalingum Naidoo as an advance to meet the Cost of repairing the Privy of House No 1 Kelly's Alley			5/243.	₹ "	₹ 8 4 .
	By Estate of J.W. Ouchterlony. Amount of stamp to the form of Receipt for Rupees 3675 to be signed by Major Henry Wapshare to draw the amount of the fixed deposit Receipt of the Chartered Mercantile Bank of India London and China			5/126.	₹ "	₹ " 1 .
					"	₹ 500 . 7
	By Balance of Cash Rs on hand carried down				₹ 4000	₹ 82 5 3
					₹ 4,000	₹ 582 5 10
19	By Estate of Frantz Edwards Robinson. Amount of stamp to Receipt for Rupees 3326. 9. 8			5/236.	₹ "	₹ " 1 .
	By Estate of P. Veerapermall Pillay. Amount paid C. Ragavoolu Naidoo for repairing Drain to house No 82/205 Govindappah Naicke Street on the notice of the Municipality			5/257.	₹ "	₹ 9 6 .
	By Postage and Stationery a/c. Paid for 32 sets of forms of printed Plaint of the Small Cause Court			5/264.	₹ "	₹ 1 " .
	By Bank of Madras. Amount sent thither for safe custody					
	Cash			BB	"	₹ 1326 9 8
	G.P. Note's as Contra			4 S B	₹ 2000	
					₹ 2000	₹ 1337 . 8
	By Balance of Cash Rs on hand carried down				₹ 4000	₹ 384 14 3
					" ₹ 6000	₹ 1721 14 11

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

1886							
August	20	To Balance of Cash Rs on hand brought down		₹ 4000	₹ 384	14	3
		To Estate of William Holland. Amount received from the Commissary of Ordnance, Bellary being a refund of auctioneers Commission charged in excess on the proceeds of sale of the deceased's Effects	5/279.	₹ "	₹ 32	14	"
		To Estate of C. Vencatapathy Row for R Rs. Amount received from M. L. Krishnasammy Naidoo, rent of House No 16 Patcheappa Mordelly's Street from 1st February to 31st July 1886	6/199.	₹ -	₹ 15	"	"
				₹ 4000	₹ 432	12	3
"	21st	To Balance of Cash Rs on hand brought down		₹ 4000	₹ 387	6	3
		To Estate of P. Veerapermall Pillay. Amount of Cash received from Soobramanny Gramany on account of the balance of Rent for May and Rent for June and July 1886 for the use and occupancy of the Coconut-tamarin Garden	5/257	₹ -	₹ 11	"	"
		To —D— —D— Amount of Cash received from Chenathamall being rent for July 1886 Rs 50 less Gardeners wages Rs 15 of the Cocoanut & other Trees upon the lands attached to House No 117 & 119 Triveltoor High Road	do	₹ -	₹ 35	"	"
		To Bank of Madras. Amount of the undermentioned cheque No 232 in favor of A. Krishnamachari	B B	-	₹ 1000	"	"
				₹ 4000	₹ 1433	6	3
"	23	To Balance of Cash Rs on hand brought down		₹ 4000	₹ 431	"	3
		To Estate of Conductor & Sub Engineer Robert Miller. Amount received from the Secretary and Treasurer Bank of Madras Government Savings Bank Department being the balance at credit of the deceased's a/c with the Government Savings Bank	9/244	₹ -	₹ 3539	9	2
		To Estate of P. Veerapermall Pillay. Amount received from Moonoosamy Naicke being rent for May and June 1886 for the use garden in the back of House No 309 Triveltore High road	5/257.	₹ "	₹ 2	"	"
				₹ 4000	₹ 3972	9	5

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1886								
August	20	By Estate of P. Veerapermall Pillay - Amount paid the Ragavelu Mudaly for erecting a new drain, under the notice of the Madras Municipality	5/257.	"	S	12	8	"
		By Bank of Madras - Amount sent thither for safe custody	BB	"	S	32	14	"
					S	45	6	"
		By Balance of Cash &c in hand carried down		S 4000	S	387	6	3
				S 4000	S	432	12	3
	21	By Estate of P. Veerapermall Pillay - Amount paid for stamp to receipt for Rupees 35/	5/257.	"	S	"	1	"
		By Estate of Lieut William Philip Cotteram - Amount paid Court fees stamps to affix to the two Certificates of administration despatched to Bengal and Bombay	5/273.	"	S	2	4	"
		By Estate of Arthur Kistnamah - Amount paid D.C. Ananthu Chary, deceased's father, as an advance from the Residue of this Estate payable to him under the Decree of the High Court No 333 of 1885 (Civil Suit) Administrator General v Ananthacharry	5/266.	"	S	1000	"	"
		By ___ Do ___ Do ___ Amount of stamps to cheque No 232	do	"	S	"	1	"
				"	S	1002	6	"
		By Balance of Cash &c in hand carried down		S 4,000	S	431	"	3
				S 4,000	S	1,433	6	3
	23	By Estate of Conductor Sub Engineer Robert Miller - Amount paid for stamp affixed to the deceased's Pass Book of the Savings Bank	5/244.	"	S	"	1	"
		By Estate of P. Veerapermall Pillay - Amount paid Court fees stamps affixed to the Plaints filed in the Madras Court of Small Causes against the undermentioned parties Viz						

		Court Fees	
Soobamall for recovery of Rent	Rs 2	6	S
Chinna Appavoo Gramany	6	4	S
Mooneappah Naicken	1	4	S
T. Cullappah Naick	12 8	1 13	S
Thendroy Naicken	1	4	S
	3 9	S	1 "

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

1886 August	23							
				B/F Forward			₹ 4,000	₹ 3972 9 5
		To Estate of P. Veerapermall Pillay. Amount received from Chinna Appavoo Gramany being rent for May and June 1886 for the use of the Cocoanut trees in the garden called Thambara Cottum at Tondiarpet			5/257		₹ ..	₹ 4 ..
		To Bank of Madras. Amount of the undermentioned cheques						
			№ 233 G. Kristnamachary			Rs 672 15 .	✓	
			234 Messrs Deschamps and Co			39 8 5	✓	
			235 " Cattes and Co			53 11 .	✓	
			236 " Spencer and Co			77 9 2	✓	
			237 The Chairman Bank of India London & China			177 2 .	✓	
			238 Messrs P. Orr and Sons			8 12 11	✓	
			239 " Francke and Co			13 8 2	✓	
			240 " Bebbington Sudhomme & Co			6 2 2	✓ BB	. ✓ 1049 4 10
		To " Do " Do . Amount of the undermentioned G.P. Notes with drawn & Cancelled						
			№ B 028098 of 1877 Reduced 4% Loan			Rs 2500 . .		
			" 08219 of 1877 " 4½%			1000 . .		
			" 072259/071641 " 1877 "			1000 . .		
			" 074120/070821 " " "			10000 . .		
			" 074121/070820 " " "			10,000 . .		
			" 074119/063462 " " "			5000 . .		
			" 070458/027292 " " "			1,000 . .		
			" 051018 " " "			500 . .		
			" 066573/023584 " " "			500 . .		
			" 027440 " " "			500 . .		
			" 00637 " " "			500 . .		
			" 110581/3674 " 1865 " 4%			1500 . .		
			B 008429 " 1877 "			600 . .	BSB	✓ 34,600 ✓
		To the undermentioned Estates. Amount value of the G.P. Notes sold by the Bank of Madras						
		Estate of W.T.S. Carnes	№ B. 028098 Reduced 4% 1877			Rs 2500 . .		
			Discount @ 2%			65 10 .	2434 6 .	
			№ 08219 - 4½% - 1877			1000 .		
			072259/071641 4½% 1877			1000		
						2000 . .		
			Premium @ 2%			40 . .	2040 . .	
							4474 6 .	
							.	₹ 38,600 ₹ 5025 14 3

for the Month of *August* 1886. Cr.

1886									
August	23								
						By Forward		✓	1
							Rs 39		
		Puthna Ummall for recovery of Rent			Rs	8 . .	1 2 . ✓		
		Nellore Thondrayen			"	12 . .	1 4 . ✓		
		Sadhamony Chetty				28 . .	7 . ✓		
		Anniah				16 . .	2 4 . ✓		
		Abboy Saiekeo				4 . .	1 10 . ✓		
		Moothoo Iyer				48 . .	6 8 . ✓		
		V. Pulliah Chetty				60 . .	8 8 . ✓		
		Loganatha Moodelly			"	12 . .	1 12 . ✓	5/257 ✓	✓ 25
By Estate of Mathew Gotting. Amount paid Court fees stamp affixed to the Plaint filed in the Madras Court of Small Causes against Mr. M. E. Xavier for recovery of Rs 36 Rent								5/243 ✓	✓ 5
By Estate of Lieut Col: (Col.) Francis Edmund West. Amount remitted to the undermentioned parties by P.O. Money orders being the proportionate of assets available on account of their respective claims									
		N. Narrain Chetty. 190 Commercial Street Bangalore			Rs	424 3 . ✓			
		A Narrainasamy Moodelly and Co			"	65 6 . ✓			
		Messrs J & C. Osler & Co Calcutta				24 6 . ✓			
		" Hoar & Co Bombay				19 15 . ✓			
		" Cuthbertson & Harper. Government Place Calcutta				18 13 . ✓			
		" Cook & Co Calcutta				18 11 . ✓			
		" J.E. Thomson & Co 9 Esplanade Row Calcutta				18 1 . ✓			
		" King Hamilton & Co Calcutta				14 7 . ✓			
		" Harman & Co 12 Government Place Calcutta				12 12 . ✓			
		Zahiah Mahomed Casim. Bombay House Bangalore				10 1 . ✓			
		Messrs Ranter & Co. 11 Old Court House Street Calcutta				8 13 . ✓			
		The Secretary Great Eastern Hotel. Wine & Genl. Conveying Co Ltd Calcutta				8 9 . ✓			
		Aga Ali Astier Esqr - Bangalore				6 14 . ✓			
		The Mess Secretary 32 Regiment Cuttack				6 14 . ✓			
		Messrs Watson and Co Bombay				5 8 . ✓			
		" Kemp and Co Limited Bombay				3 5 . ✓			
		" Bathgate & Co Chemists & Druggists. Calcutta				2 9 . ✓			
		Mr W. Barnard. Mowbray Cottage Cotacammund				1 6 . ✓			
		Messrs Orr and Barton. Bangalore				" 12 . ✓			
		Mr. Alexander Cumming 9 Old Court House Street Calcutta				" 11 . ✓			
		The Proprietors Caxton Press 10 South Parade Bangalore				" 8 . ✓			
		Messrs King King & Co Bombay				" 7 . ✓		5/283 ✓	✓ 672 15
									✓ 703

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

1886							
August	23		To Forward		✓ 38600	✓ 5025	11 3
			Rs 4474 6 .				
			Interest on G.P. Notes for Rs 2500 - 4½ p. from 16 July to 21 Aug 1886.	Rs 9 11 7			
			" " 2000 - 4½ p. from 15 March to 21 Aug 1886	39 . .			
				48 11 7			
			Income tax	14 . 47 7 7			
				4521 13 7			
			Less Brokerage	2 13 . 6/226.	✓ .	✓ 4519 . 7	
			Estate of Nathaniel Stiles Gilchell				
			No 074120/070821 - 4½ - 1879	10000 . .			
			074121/070820	10000 . .			
			074119/063462	5000			
			070456/027292	1000			
			051018	500			
			066523/023584	500			
			027442	500			
			006374	500 . .			
				28000 .			
			Premium @ 1¾ p.	490	✓ 28490 . .		
			No 110581/3674 - 4½ - 1865	1500 . .			
			No 008429 . 1879	600 . .			
				2100 . .			
			Discount at 2⅝ p.	55 2 .	✓ 2044 14 .		
				30534 14 .			
			Interest on G.P. Notes for Rs 29100 - 4½ p. from 15 March to 20 Aug 1886	542 8 .			
			" " 1500 4½ 1865 from 1 May to 20 Aug 1886.	18 2 8			
			" " 600 4½ 1879 from 16 July to 20 Aug 1886.	2 4 3			
				562 14 11			
			Less Income tax	14 10 2	548 4 9		
					✓ 31083 2 9		
			Brokerage		18 13 .		
					31064 5 9		
			Renewal fee		1 . .	5/247 ✓ .	✓ 31063 5 9
						✓ 38600	✓ 40608 4 7

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1886											
August	23									703	
		By Estate of Lt. Col. (Colonel) Francis Edmund West. Amt of stamp & cheque No 232			5/283	✓	"	✓	1		
		By ___ Do ___ Do ___ Amount paid the undermentioned parties being the proportionate amount of assets available on account of their claims									
		George D. Passanha	Claim Rs	27		Dist Rs 3	11	5	✓		
		The Manager Madras Mail		14	4	6	1	15	5	✓	
		Messrs Cutler Palmer & Co		41	15	4	5	12	3	✓	
		" Higginbotham & Co		6	2		13	6	✓		
		The Madras Stable Company		4	6	4	9	8	✓		
		Messrs West and Co		2	2		4	8	✓		
		5/283 ✓ " ✓ 13 2 11									
		" Deschamps & Co by cheque		268	1						
		" DeCloseto Cuthbertson & Co		44	10						
		" P. Orr and Sons		64	1						
		" Spencer and Co		564	13	1					
		" Oakes and Co		268	5	6					
		" Francis and Co		98	5	3					
		do ✓ " ✓ 39 9 5									
		do ✓ " ✓ 6 2 2									
		do ✓ " ✓ 8 12 11									
		do ✓ " ✓ 77 10 2									
		do ✓ " ✓ 53 12 "									
		do ✓ " ✓ 13 8 2									
		By ___ Do ___ Do ___ Amount remitted to the India Office London by a Bill of Exchange on demand for payment to the undermentioned parties being the proportionate amount of assets available on account of their claims									
		Messrs Barton and Guestier Bordeaux		Rs	15	7					
		" Henry S. King & Co London			98	11					
		Mr William Pugh, Tailor 5 Cork Street Bond Street London			39	7					
		Herbert J. Barrow Esq Receiver of the firm of the late									
		Messrs W. Buckmaster & Co			23	9					
		do ✓ " ✓ 177 2 "									
		By ___ Do ___ Do ___ Amount of Stamp to cheque No 237									
		do ✓ " ✓ 1 "									
		By Estate of Lieut Sherard Frederick Smith - Amount paid the Madras Railway their charge of bringing down to Madras from Kamptee a box Rs 10-4 and paid Cart hire on same from Station Rs 0-			5/235	✓	"	✓	11	3	
		By Estate of Henry Proctor Loreseche - Amount paid for a differred telegram to the District Judge Nurnool in answer to his telegram for permission to sell effects			5/254	✓	"	✓	8		
		By the undermentioned Estates - Amt of G.P. Notes sold by the Bank of Madras									
		Estate of W. J. L. Oakes									
		No A 028098 Reduced 4% of 1879		Rs	2500	"					
		068219 4½% of 1879			1000	"					
		072259/071641 4½% of 1879			1000	"	"	5/226	✓	4500	✓
										✓ 4500	✓ 1104 8 9

Dr. General Cash Account of the Administrator General

1886 August	23		By Forward		₹38600	₹40608	4	7
					₹38600	₹40608	4	7
	24	To Balance of Cash &c on hand brought down				₹4000	₹381	12 4
		To Estate of P. Veerapermall Pillay - Recd from Tondiray Naick on account of the suit filed against him this day in the Madras Court of Small causes for the recovery of one pagoda		5/257	₹ -	₹	- 3 -	
		To Estate of C. Venkatapathi Row for R W. - Recd from Tondiray and Yellappah Naick rent of land and tank in Narrainee Naick street for July 1886		6/199	₹ -	₹	10 2	
		To Bank of Madras - Amt of the following cheques						
		N° 241 in favor of Mess^rs Burt & Co		Rs 248.8	₹			
		242 - " - Mess^rs Branson & Branson		₹127.4 -	₹BB	-	₹375	12 -
						₹4000	₹767	13 4

for the Month of *August* 1886. Cr.

1886								
August	23		By Bal. Forward			₹4500	₹1104	8 9
	✓	Estate of Nathan Niles Gilchell						
			Nº 074120/070821 - 4½% - 1879	Rs	10000	. .		
			074121/070820 " "		10000	. .		
			074119/063462 " "		5000	. .		
			074456/027292 " "		1000	. .		
			051018 " "		500	. .		
			066573/023586 " "		500	. .		
			027440 " "		500	. .		
			006374 " "		500	. .		
			110581/3674 " 4% - 1865		1500	. .		
			A 008429 " " 1879		600	. .	5/247. ✓30100	✓
		By Bank of Madras - Amount sent thither for safe custody						
			Rs 3539 9 2 ✓					
			✓ 4519 " 7 ✓					
			✓ 31063 5 9 ✓	BB			✓37121	15 6
						✓34600	✓40226	8 3
		By Balance of Cash Rs on hand carried down				✓4000	✓381	12 4
						✓38600	✓40608	4 7
Cr								
24		By Estate of P. Veerapermall Pillay - Pd L. Ragavoo Los Mantry						
		being the fifth advance to prepare House Nº 27 Surdanconthappen						
		street & estimate for Rs 930-4-				5/257.	✓ -	✓ 50 - -
		By Estate of Joseph François Fritsch - Pd L. de S. Hilaire Esq[r]						
		being the allowance payable under the order of Court for the						
		maintenance &c of the deceased's child				4/228	✓ -	✓ 40 . .
		By Do Do Pd for commission on money order						
		for Rs 40-				do	✓ -	✓ " 8 -
		By Estate of Moses Verakoone - Pd the Universal Life assurance						
		Society being half yearly premium due on 5 September 1886 on						
		Policy Nº 762 life of J. L. Mayer				5/192	✓ -	✓ 248 8. .
		By Do Do Pd for stamps to Chq[r] Nº 241				do	✓ -	✓ - 1 -
		By Estate of James William Ouchterlony - Pd Mess[rs] Branson and						
		Branson's amount of their costs in the matter of Arbitration respecting						
		Rs 3500. in the Chartered Mercantile Bank				5/126	✓ -	✓ 127 4. .
		By Do Do Pd for stamps to Chq[r] Nº 242				do	✓ -	✓ " 1 -
						-	-	✓ 466 6 .

Dr. General Cash Account of the Administrator General

1886 Augt 24			B/forward	-	₹4000	₹	767	13 4
	To Sundry Estates - Amt written back, being Income Tax's commission erroneously charged in the undr estates							
	Mary Mosthos		- - 3	₹4/258	✓			
	Nedham Si- Robert Bird		2 3 5	₹5/277	✓			
	MacDonell Miss A. Katherine		2 10 6	₹4/243.	✓			
	Davis, Colonel William Stevens		1 8 -	₹4/238.	✓	₹	6 6 2	
	To Bank of Madras. Amt of the following cheques							
	№ 224 in favor of Messrs W.L. Smith & Co		Rs 7 12 -	₹				
	231 — " — Michael Gould Esqr		663 11 4.	₹ BB	-	₹	671 7 4	
					₹4000	₹	1445 10 10	
25	To Balance on hand brought down			-	₹4000.	₹	301 7. 4	
	To Bank of Madras - Amt of the following cheques							
	№ 243 in favor of The Madras Mail		Rs 88 2 -	₹				
	244 — " — The Chartered Mercantile Bank of I. L. & C.		12458 - 2	₹ BB	-	₹	12546 2 2	
					₹4000	₹	12847 9 6	

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1886 Augt 24			B/forward		-	-	₹ 466	6 .
	By Estate of Lt Sherard Frederick Smith -	Pd Mssrs W. L. Smith & Co						
	in full of their claim			5/235	✓	-	₹ 7	12 4
	By Sundry Estates -	Pd Administrator General's com-						
	mission for the month of July 1886					-	₹ 670	1 6
					-	-	₹ 1144	3 6
	By Balance on hand carried down				-	₹ 4000	₹ 301	7 4
					-	₹ 4000.	₹ 1446	10 10
25	By Estate of P. Veerapermall Pillay.	Pd L. Monuswamy Moody						
	Contractor being an advance to whitewash the Rutland Gate House							
	and to repair the puttah blinds			5/267	✓	-	₹ 28	6 .
	By Estate of Mathew Gotting	Pd Dhurmalingum Maistry being						
	the balance of cost of preparing the Privy of the House № 41 Kelly's adly			5/243	✓	.	₹ 8	. .
	By Sundry Estates.	Pd the Madras Mail for advertising as follows						
	Veerapermall Pillay -	notice of "Rutland Gate to let"		5/257	✓	.	₹ 7	. .
	Holland Mrs Grace M	do of application for Letters of admon		5/274	✓	-	₹ 8	15 .
	Halkier Miss A. S.	do of do do		5/275	✓	-	₹ 8	15 .
	Stracey Thomas Edward	do of do do		5/276	✓	-	₹ 8	15 .
	Miller Robert	do of do do		5/244	✓	-	₹ 9	10 .
	Cockerams Lt Wm Philips	do of do do		5/273	✓	-	₹ 9	10 .
	Lindsay J & A V	do of do do		5/273	✓	.	₹ 10	5 .
	Robinson Frank L	do of do do		5/236	✓	-	₹ 10	5 .
	Smith Lt-S. F.	do of closing accounts		5/235	✓	.	₹ 14	7 4
	Do	Pd for stamp to chq № 243		do	✓	-	₹ 4	1 .
	By Estate of W. J. S. Oakes	Remitted to the India Office London for						
	payment to Strand Lincoln Cocks Esqr & Mrs Helen Oakes the surviving							
	Executor & Executrix of the deceased's Will in England being a							
	further remittance on account of the Indian Assets of this estate							
	£850 at 1/4 3/8			5/226	✓	-	₹ 12458	4 2
	By Do	Do Pd for stamp to chq № 244		do	✓	-	₹ 4	1 4
					-	-	₹ 12582	10 2
	By Balance on hand carried down				-	₹ 4000	₹ 264	15 4
					-	₹ 4000	₹ 12847	9 6

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

1886							
July	2	To Balance on hand brought down				£ 312	- 10
		To Estate of P. Veerapermall Pillay - Received from Mess^rs Hajee Ismail Mahomed Hajee Abdoolah & Co on a/c of rent of House № 27/112 Vandamootappen street for June 1886	Rs 15 - £				
		from Moonsawmy Naidoo rent of land in Narrain Naick street for April 1886	1 - 4 - £				
		from D Thanjinga Row — do — in — do — for April & May 86	1 - 4 - £				
		from Mess^rs Binny & Co rent of godown № 15 Mowen Nulla mootoo street from 10 to 30 June 86 at Rs 100 per month	70 - - £	5/253	£ -	£ 85	8 -
		To Estate of Thomas Murray - Rec^d from Captain Lewis Leper rent of House № 1 Vasawanayagan road for June 86		5/240	£ -	£ 30	- -
		To Estate of late Venkatapathi Row for R W - Rec^d from Swamy Rajaruthnum gramany rent of stable in Harris road from 1st March to 30th June 1886		6/199	£ -	£ 1	- -
		To Bank of Madras - Amt of the following cheques № 161 in favor of The Madras Mail	Rs 14 8 - £				
		162 — " — The Madras Municipal Commissioner	9 14 5 £				
		163 — " — Do — Do	6 4 10 £	BB	-	£ 30	11 3
					- -	£ 459	4 1

for the Month of *July* 1886. Cr.

1886								
July	2	By Estate of P. Veerapermall Pillay - Pd for stamps to receipt	5/253	✓	✓	"	1	"
		By Estate of Thomas Murray - Pd do	5/240	✓	✓	"	1	"
		By Estate of Mathew Gotting - Pd Municipal taxes for the first half of 1886/87 on premises N° 15 Davidson street	5/242	✓	✓	9	14	5
		By Estate of John Xavier (dec'd) Pd do do on premises N° 33 Chinna toomby street	6/226	✓	✓	6	4	10
		By Postage & Stationery a/c Pd insuff- postage on a letter from Bonna chund Juwar mull in the estate of Sl- J D S ~~Bonnes~~ Bengley-Innes-	5/269	✓	✓	-	1	"
		By do do Pd insuff- postage on a letter from Mess^rs Farrer & Co London in the estate of Major H B H Rocke	do	✓	✓	"	12	6
		By Estate of P Veerapermall Pillay - Pd the Madras Mail for advertising - "Godown to let"	Rs 11 6	✓				
		"Rutland Gate to let"	3 2 ✓	5/253	✓	-	✓	14	8	"
		By Estate of John Xavier (dec'd) Pd Mr^s J. Johnson allowance payable to her under the decease's Will for the maintenance &c of her two children Daniel and Elizabeth for June 1886		6/226	✓	-	✓	20	"	"
		By Estate of Mathew Gotting - Pd Miss Alice Gotting her allowance under the order of Court for July 1886		5/242	✓	-	✓	9	"	"
		By Estate of Rev^d James Edwin Grampton - Pd the undo parties in full of their respective claims								
		Iyacunnoo	Rs 6 7 3 ✓							
		Myerje, Coty woman	3 14 ✓							
		Sabapathy Dhoby	5 2 6 ✓							
		Vibilingum	2 9 ✓							
		Chedambara	2 14 6 ✓	5/239	✓	-	✓	20	15	3
		By do do Pd for Commission on five Money Orders		do	✓	-	✓	-	10	-
				-	-	✓	82	4	"
		By Balance on hand carried down		-	-	✓	374	"	1
				-	-	✓	459	4	1

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

1886 Augst	26	To Balance on hand brought down			₹4000	₹ 2614	15	4
		To Estate of Miss Angelique Sarina Walkier. Received from Messrs Parry & Co being the amount at credit of the deceased's a/c with them		5/275	₹ -	₹ 1000	-	-
		To Estate of Mrs Louisa D'Castellas for A & Mrs Chrs. Recd from Mrs Jane M a Loers on a/c of rent of House No 1 Calingarayen Mudy street for the month of July 1886		6/268	₹ -	₹ 15	-	-
		To Estate of P. Veerapermall Pillay. Recd from S Pullish Chetty on account of the suit filed against him in the Madras Court of Small Causes for Rs 60 Suit No 17512/86		5/257	₹ -	₹ 30	-	-
		To Commission Account. Recd from Abdool Rahiman being the fee for a Certificate of Admon of the estate of the late Arcot Shaik Ahmed		CB/217	-	₹ 5	9	-
		To Sundry Estates - Amt of Nett Int less Bank's commission on 6 Notes as p Statement filed		〃	-	₹ 1891	3	11
		To Sundry Estates. Amt of Nett Int less Bank's Commission and income tax at 4 pies - as p Statement filed		〃	-	₹ 1623	4	11
		To Sundry Estates - Amt of Nett Int less Bank's commission and income tax at 5 pies - as p Statement filed		〃	-	₹ 1519	7	5
		To Bank of Madras. Amt of cheque No 245 in favor of Mrs Sarah Ann Jane Davies		BB	-	₹ 174	7	2
					- ₹4000	₹ 6523	15	9
27		To Balance on hand brought down			- -	₹ 315	6	4
		To Estate of P. Veerapermall Pillay - Recd from Moonisamy Naidoo rent of land in Narainn Naick street for July 1886		5/267	₹ -	₹ -	4	-
		To Estate of James William Ouchterlony - Recd from the Chartered Mercantile Bank of India London & China being the amount of Principal and interest at 5% on 12 months Fixed Deposit Receipt dated 22d December 1874 for Rs 3500/		5/126	₹ -	₹ 3675	-	-
		To Bank of Madras Amt of cheque No 246 in favor of C. Ragavaloo Mudaly		BB	-	₹ 193	13	6
					- -	₹ 4184	6	10

for the Month of *August* 1886.. Cr.

1886									
Augt	26	By Estate of Miss Angelique Lavina Walkins – Pd pr stamps to receipt	5/275	✓	–	✓	–	1	–
		By Estate of P. Veerapermall Pillay – Pd pr stamps to receipt	5/257	✓	–	✓	–	1	–
		By Estate of John Langford pr A.J.D. Pd Mrs L.A.J. Davies being the balance of interest up to 1st August 1886 payable to her under the decd's Will	6/106	✓	–	✓	174	7	2
		By Do Do Pd pr stamps to chq/Nº 245	do	✓	–	✓	–	1	–
		By Bank of Madras. Amt of 5 Notes & Cash deposited,							
		(Mrs & M Halland) 5 Notes Nº 109243/097104 of 1843 @ 4%		Rs	1000				
		135226/079430 do			500				
		134457 do			500				
		134460 do			500				
		148535 do			500				
		200371 of 1865 @ 4%			500				
		167758 do			500	4/13	✓	4000.	– – –
		Cash		Rs	1000	✓			
				✓	5034 – 3	✓	BB	– ✓	6034 – 3
						–	✓ 4000	✓ 6208	10 5
		By Balance on hand carried down				–	– ✓	315	5 4.
						–	✓ 4000.	✓ 6523	15 9
27		By Estate of P. Veerapermall Pillay. Pd C Ragoonadoo Mudaliar being the balance of cost of repairing House Nº 85 Surdanootiappen Street	5/257	✓	–	✓	193	13	6.
		By Do Do Pd pr stamps to chq/Nº 246	do	✓	–	✓	–	1	–
		By Bank of Madras. Amt deposited	BB		–	✓	3675	–	–
		By Balance on hand carried down			–	– ✓	3868	14	6
					–	– ✓	315	8	4.
					–	– ✓	4184	6	10

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

1886							
Augt	28	To Balance on hand brought down			₹ 315	8	4
		To Estate of Matthew Gotting Recd from Mr Locke King rent of House					
		N° 15 Davidson street for July 1886	6/243	₹ -	₹ 11	.	.
		To Bank of Madras Amt of cheque					
		N° 247 in favor of The Government Press, Fort St George	BB	-	₹ 10	9	.
				- -	₹ 337	1	4
	30	To Balance on hand brought down			₹ 326	8	4
		To Estate of P. Veerapermall Pillay Recd from Arunachl Venkatachella Pillay being the amount recovered by him from the undr persons on a/c of rent due by them for this year for the Chutterums at Conjeveram					
		From Surdabpah Moodelly	Rs 8 -				
		From Moodoo Krishna Naidoo	2 - -	5/257	₹ -	₹ 2	8 .
		To Bank of Madras Amt of renewal per contra	BB		₹ -	1	.
				- -	₹ 330	.	4
	31	To Balance on hand brought down			₹ 326	13	4
		To Estate of Joseph Holmes Recd from Mr B. S. R. Saldanha rent of House N° 12 Lucas street for July 1886		5/264	₹ -	₹ 14	.
		To Estate of Captain Philip Ahier for Philip Poingdestre Ahier Transfr from the estate of Captain Philip Ahier being the 1/3 share in the proceeds of that estate, less Legacy duty payable to Philip Poingdestre Ahier		6/263	₹ -	₹ 73	8 9
		To Do Do for Delphina Marie Ahier Transfr from ditto being ditto payable to Delphina Marie Ahier		6/264	₹ -	₹ 73	8 9
				- -	₹ 487	14	10

for the Month of *August* 1886. Cr.

1886 Augt 28	By Audit-Fund Account- Pd the Government Press for 13 copies, printed, of the Administrator General's Schedules for the half year ending 30th June 1886	5/234	-	✓	10	9 .
	By Balance on hand carried down		-	✓	326	8 4.
			-	✓	337	1 4
30	By Postage & Stationery a/c- Pd cooly hire for bringing 958 sheets of Court Paper pulled for accounts from the Lawrence Asylum Press	6/269	✓ -	✓	" 2	"
	By Do Do Pd Bearing postage on a letter from Mrs Caroline Thompson, Coimbatore in the estate of John Maxwell Milling	do	✓ -	✓	" 1	"
	By Estate of Lieut Sherard Frederick Smith- Pd for stamps to Petition for Letters of Administration	5/235	✓ -	✓	2 -	-
	By Estate of C. Venkatapathi Row. for R.N- Pd renewal fee on 3 P Note № 052933/022235 of 54/55 of 4% Rs 500.	6/199	✓ -	✓	1 .	.
			-	✓	3 3	-
	By Balance on hand carried down		-	✓	326	13 4
			-	✓	330	" 4
31	By Postage & Stationery a/c Pd insuff postage on a letter from Mr John Duffield in the estate of William Holland	5/270	✓ -	✓	" 1	.
	By Do Do Pd Postage during this month of Post Book	do	✓ -	✓	16 1	.
	By Estate of Lieut Sherard Frederick Smith- Pd Cart-hire and Railway fare on a deal-wood box sent to C. Michael Butler of the deceased - Bangalore	5/286	✓ -	✓	2 12	"
			-	✓	18	14 -