





543







Cash Book

Vol: 10







for the Month of January

1887.

1.  
Cr.

1887

Jan'y 7

|                                                                                                                                                                                                                                                                     |       |       |       |   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|-------|---|
| By Estate of P. Vuraperumall Pillay. Pd for stamp to receipt                                                                                                                                                                                                        | 5/297 | X -   | 1     | ✓ |
| By Estate of Thomas Milbourne MacFarlane. Pd do                                                                                                                                                                                                                     | 4/254 | X -   | 1     | ✓ |
| By Estate of M <sup>r</sup> . A. J. M <sup>c</sup> . D. Currie for E M C. Pd M <sup>r</sup> . J. Archibald & Co<br>being the allowances payable under the order of Court to D <sup>r</sup> . Geo Currie<br>for the maintenance &c of Ethel M. C. Currie for Decr/86 | 8/2   | X -   | 70    | ✓ |
| By Do Do Pd for stamp to chg <sup>r</sup> N <sup>o</sup> 11                                                                                                                                                                                                         | do    | X -   | 1     | ✓ |
| By Estate of John Xavier Esq. Pd M <sup>r</sup> . J. Johnson being the allowance<br>payable under the decedent's Will for the maintenance of herself &<br>two children for Decr/86                                                                                  | 8/53  | X -   | 20    | ✓ |
| By Postage & Stationery a/c. Pd Cooky hire to bring 12 Books<br>(Ledgers & Cash Books) from the Lawrence Argue Press to Club                                                                                                                                        | 7/60  | X -   | 3     | ✓ |
| By Do Do Pd in suff postage on a letter from M <sup>r</sup> . H. F.<br>Rochfort - estate of J. M. MacFarlane                                                                                                                                                        | do    | X -   | 1     | ✓ |
| By Estate of Surgeon Joseph Heath. Pd Cooky hire for bringing<br>a dealwood box containing several articles from the<br>Government Secretariat                                                                                                                      | 7/17  | X -   | 4     | ✓ |
| By Estate of Joseph Otway Mayne (Colonel). Pd Court Fees<br>as follows                                                                                                                                                                                              |       |       |       |   |
| For Letters of Admon                                                                                                                                                                                                                                                | Rs. 5 |       |       | ✓ |
| Registering same                                                                                                                                                                                                                                                    | 3     |       |       | ✓ |
| Copy of Will                                                                                                                                                                                                                                                        | 3     |       |       | ✓ |
| Registering same                                                                                                                                                                                                                                                    | 2 4   |       |       | ✓ |
| Sealing Letters of Admon                                                                                                                                                                                                                                            | 3     |       |       | ✓ |
| Duty on Rs 1325 @ 2%                                                                                                                                                                                                                                                | 26 8  | 5/306 | 39 15 | ✓ |
| By Estate of George Bay for ch <sup>r</sup> . Pd George Bay being the allowance<br>payable under the order of Court for the maintenance of the dec <sup>d</sup> 's<br>children for December 1886                                                                    | 8/4   | X -   | 100   | ✓ |
| By Do Do Pd for stamp to chg <sup>r</sup> N <sup>o</sup> 2                                                                                                                                                                                                          | do    | X -   | 1     | ✓ |
| By Estate of Sergeant Charles Stewart for m <sup>c</sup> . Pd M <sup>r</sup> . Catherine<br>Stewart for the maintenance & education of Mary Anne Catherine<br>Stewart for January 1887                                                                              | 8/61  | X -   | 50    | ✓ |
| By Do Do Pd for stamp to chg <sup>r</sup> N <sup>o</sup> 2                                                                                                                                                                                                          | do    | X -   | 1     | ✓ |
| By Estate of James Schawry. for L. S. S. Pd The Right Hon <sup>ble</sup> J. Colgan<br>being the allowance ordered by the Court for the maintenance &c<br>of John James Schawry for December 1886                                                                    | 6/269 | X -   | 7     | ✓ |
| By Do Do for W & B. Pd do do on a/c of M <sup>r</sup> . J. Schawry                                                                                                                                                                                                  | 6/201 | X -   | 7     | ✓ |
| By Estate of Wriel Pohles for R & M. Pd Miss R. J. Maudselle being an<br>advance from the Interest payable to her on the 15 Instant                                                                                                                                 | 8/64  | X -   | 500   | ✓ |
| By Do Do Pd for stamp to chg <sup>r</sup> N <sup>o</sup> 5                                                                                                                                                                                                          | do    | X -   | 1     | ✓ |

794 13



General Cash Account of the Administrator General

1887

July 7

By forward

2568

5

2568

5



1887  
Jan'y 7

B<sup>e</sup> borrowed

794 13 -

By Estate of M<sup>rs</sup> Lucretia Dashwood for J. D. Pd W<sup>m</sup> L. Pawsey being  
the allowance payable under the order of Court for the maintenance  
of Frank Dashwood for December 1886 8/6 ✓ - 1 7 8 ✓

By Estate of Mathew Gelling Pd M<sup>rs</sup> Laura Brunton her allowance  
under the order of Court for January 1887 7/4 ✓ - 1 9 ✓

By Do Do Pd Miss Alice Gelling do do do do ✓ - 1 9 ✓

By Do Do Pd Chinnasawmy gardener for Dec/86 do ✓ - 1 4 ✓

By Estate of D<sup>r</sup> Narraising Pd Jacoda Boze allowance payable  
under the order of Court for the maintenance of D<sup>r</sup> Bhuckum Ling  
Sundar Ling & Rookma Boze for December 1886 7/68 X - 1 10 ✓

By Estate of S. Sabapathy Moorthy for J. W. Pd Thoye Vennuall being  
the allowance payable <sup>to her</sup> under the order of Court for December/86 6/262 X - 1 3 ✓

By Estate of P. Verrapurmall Pillay Pd the united parties being  
swages due to them for December 1886

P. Rajagopaul Pillay, Sonnetate Rs 15 ✓

Gummiah Naidoo, gardener 7 ✓

Narraisinga my watchman 7 ✓

Gurur Kappan - gardener 6 ✓

Cettayam do 5 ✓

Vannatachellum do 4 ✓

Syed Alloo deen watchman 3 8 ✓

Vasandram 2 - 5/297 ✓ - 1 49 8 ✓

By Bank of Madras. Amt deposited - Pd 141 10 4 ✓

✓ 523 8 5 ✓

✓ 798 9 6 BB ✓

2350 9 3 ✓

217 7 2 ✓

2568 " 5 ✓

By Balance on hand carried down



General Cash Account of the Administrator General

1887

| Date    | Particulars                                                                                                         | Debit | Credit    | Balance |
|---------|---------------------------------------------------------------------------------------------------------------------|-------|-----------|---------|
| Jan'y 8 | To Balance on hand brought down                                                                                     |       |           | 217 7 2 |
|         | To Estate of Joseph Holmes. Received                                                                                |       |           |         |
|         | From Mrs A. Moss rent of House No 5 Anthony street for Decr/86 Rs 3 8 -                                             |       | ✓         |         |
|         | From W/o P. R. Saldanha - do - 12 Isaac street for - do - 14. .                                                     |       | ✓         | 17 8    |
|         | To Estate of Thomas Murray. Recd from Captain James Lewis, rent of House No 1 Sadamoyagur road for December 1886    |       | 7/21 ✓    | 30. .   |
|         | To Estate of P. Venapernall Pillay. Received                                                                        |       |           |         |
|         | From Chinnappa Appavoo gramany, rent of the coconut trees in Thambra Calum garden for October & November/86 Rs 4. . |       | ✓         |         |
|         | From Nadamony Chetty in settlement of decree in SCS No 17515 of 1886 - debt -                                       |       | Rs 2 8. ✓ |         |
|         | Costs -                                                                                                             |       | 11. ✓     |         |
|         | From Hajee Cassim Bally Mahomed & Co, rent of House No 85 Vardamastriappa street for November & Decr/86             |       | 70. . ✓   |         |
|         | From Gappah Nair, rent of land in Narain Nair St from 1 August to 31 December 1886                                  |       | 1. 4. ✓   | 5/297   |
|         | To Estate of Mathew Gotting. Recd from Mr Luke King, rent of House No 11 Davidson street for November 1886          |       | 7/4 ✓     | 11. .   |
|         |                                                                                                                     |       |           | 354 6 2 |

| No | To   | Balance on hand brought down                                      |   |    |        |         |
|----|------|-------------------------------------------------------------------|---|----|--------|---------|
|    | To   | Estate of P. Venapermal Pillay - Received                         |   |    |        | 349 4 2 |
|    | From | G. Callappan Naick rent of the vegetable garden at Jondharpett    |   |    |        |         |
|    |      | as follows -                                                      |   |    |        |         |
|    |      | Balance for September 1884                                        | 1 | Rs |        |         |
|    |      | In part for October - 1884                                        | 1 | Rs | 28     |         |
|    | From | Ayappan Naik, 2 <sup>d</sup> instalment due on                    |   |    |        |         |
|    |      | 10 Jan'y 1884 on his lease of Callary Village for yearly 1296 for |   |    |        |         |
|    |      | Rs 750. dated 6 July 1884                                         |   |    |        |         |
|    | From | H. C. Stokes by rent of house No 20 Kungumankun H R               |   |    | 100    |         |
|    |      | known as Rutland Gate for December 1884                           |   |    |        |         |
|    | From | Mrs. B. B. B. by rent of house No 15 Mookermullam at Hosur        |   |    | 250    |         |
|    |      | for December 1884                                                 |   |    |        |         |
|    | From | Syed Alleddeen, price of a withered tree in Ennore garden         |   |    | 100    |         |
|    |      |                                                                   |   |    | 6      |         |
|    |      |                                                                   |   |    | 5/1297 |         |
|    |      |                                                                   |   |    |        | 452 14  |
|    |      |                                                                   |   |    |        | 802 2 2 |







[illegible]



1887  
Jan 10

By forward

98 11

By Estate of P. Veeraperumall Pillay - Pd the under parties

Cullen, gardener, wages for December 1886 Rs 3

Pillayathani - do do do 3

K. Parthasarathy Iyengar, Ammal for distributing charities at Pillay Chutturam, his wages for Dec 1886 7

A. Vencatachella Pillay, Ammal his wages for Nov & Dec 1886 14

K. Parthasarathy Iyengar, advance for January 1887 for the up-keep of Pillay Chutturam Charities 259 5/197

52 9

By Bank of Madras. Amt deposited Rs 250

988 BB 259 8 8

By Balance on hand carried down

390 12 8

440 14 2

831 10 10

By Estate of P. Veeraperumall Pillay - Pd for stamp to receipt

5/297 X 1

By Estate of Mrs Louisa H. Costello for Mrs L & Chrs Pd do

8/11 X 1

By Postage & Stationery a/c. Pd insupt postage on a letter from

Chengal Row - estate of J. E. Stracey 7/60 X 1

By Estate of J. M. MacFarlane for R & M. Pd Mr & Mrs H & Rockport

being the allowance payable under the order of Court for the maintenance &c of Robert Thomas MacFarlane for Jan 1887 8/10 X 50

By Do Do Pd for commissions on m o for Rs 50 do X 8

By Estate of J. E. Lemaux for J. M. Pd Zampor Magasa being

the allowance for herself & for the maintenance & education of Benjamin Lemaux for the quarter ending 30 November 1886 8/20 X 90

By Do Do Pd for commissions on m o for Rs 90 do X 1

By Bank of Madras Amt deposited BB 100

By Balance on hand carried down

241 11

449 2 4

690 13 4



## General Cash Account of the Administrator General

1887

Larry

Jan'y 12 To Balance on hand brought down

To Estate of P. Verspermaill Pillay. Recd

From Soobramany Iyer part of South Chettiar at Travancore as follows

Balance for October 186 \_\_\_\_\_ Rs. 375

In part for November/86 \_\_\_\_\_ / 11255

From Shanty Natch post-office at the garden as follows

Balance for October 1906 \_\_\_\_\_ 1 1. . 2

Recd for November 1860 \_\_\_\_\_ 24. 5

In part-g. do. for Dec/96 \_\_\_\_\_ 1 lb. - 5/297

To Bank of Madras.

Arrest of Cheques

No 6 in favor of The Bank of Madras \_\_\_\_\_ Rs 40958.5

Am't of renewal fees & contra \_\_\_\_\_ 6 ...  $\sqrt{BB}$

415 5.8.

871



|                                      |                                                                                                                                                                                                 |                                                                                                            |       |      |           |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------|------|-----------|
| 1887<br>Jan'y 12                     | By Summary Estates.                                                                                                                                                                             | Pd Renewal fees                                                                                            |       |      |           |
|                                      | Lloyd Joseph for Chd.                                                                                                                                                                           | N 234501/071141 of 1865 of 1/2 Rs 500                                                                      | R 1   | 5/80 | ✓         |
|                                      | Metcalfes R for next of kin                                                                                                                                                                     | 234506/071644                                                                                              | 2000  | 1    | 5/49 ✓    |
|                                      | Tregent, Mrs. C.A.                                                                                                                                                                              | 234502/071219                                                                                              | 700   | 1    | 5/58 ✓    |
|                                      | Jenneaux J.E.E for 3 m                                                                                                                                                                          | 234505/071443                                                                                              | 1000  | 1    | 5/20 ✓    |
|                                      | Kerakoose, Moses                                                                                                                                                                                | 234504/079884                                                                                              | 1000  | 1    | 5/18 ✓    |
|                                      | Do                                                                                                                                                                                              | 234503/079885                                                                                              | 1000  | 1    | 5/18 ✓    |
|                                      | By Estate of Surgeon Major Amos MacLeod Ross.                                                                                                                                                   | Pd the Lady Superintendent, Nagercoil Laced School being the amount available on a/c of the School's claim | 4/298 | ✓    | 51 7 ✓    |
|                                      | By Estate of Frank Edwards Robinson.                                                                                                                                                            | Pd the under parties in full of their respective claims                                                    |       |      |           |
|                                      | P. Barravappa                                                                                                                                                                                   | Rs 10 6                                                                                                    | ✓     |      |           |
|                                      | Cundala Veeraramay                                                                                                                                                                              | 20 4                                                                                                       | ✓     |      |           |
|                                      | V. Venkataramanaya Puntutur                                                                                                                                                                     | 5 14 6                                                                                                     | ✓     |      |           |
|                                      | C. Bhikavate Chalo                                                                                                                                                                              | 3 2                                                                                                        | ✓     |      |           |
|                                      | L. Venkatakrishnaiah                                                                                                                                                                            | 43 2 6                                                                                                     | ✓     |      |           |
|                                      | Mfr of the Rajulu Pillay Ho, this                                                                                                                                                               |                                                                                                            |       |      |           |
|                                      | The Bank of Madras                                                                                                                                                                              | 409 5 8                                                                                                    | 5/312 | ✓    | 492 2 8 ✓ |
| By Do Do                             | Pd for comm on M. Co. for Rs 10-6                                                                                                                                                               | do                                                                                                         | ✓     | ✓    | 4 ✓       |
| By Do Do                             | Pd do for Rs 20-4                                                                                                                                                                               | do                                                                                                         | ✓     | ✓    | 4 ✓       |
| By Do Do                             | Pd do for Rs 52-3                                                                                                                                                                               | do                                                                                                         | ✓     | ✓    | 12 ✓      |
| By Do Do                             | Pd for stamp to chg for Rs 409-5-8                                                                                                                                                              | do                                                                                                         | ✓     | ✓    | 1 ✓       |
| By Estate of Jasper Otway Mayne.     | Pd for stamps affixed on the Certificates of the Registrar, High Court Madras of the grant of Letters of Admion to the Admior Genl of Madras, extending to the presidencies of Bombay & Bengal. | Rs 2                                                                                                       | ✓     |      |           |
|                                      | and for postage to transmit same to Bombay & Calcutta                                                                                                                                           | 4                                                                                                          | 5/306 | ✓    | 2 4 ✓     |
| By Estate of P. Veerapermall Pillay. | Pd C Ragavooloo Maistry advance to repair the doors & windows of the godown N 15                                                                                                                |                                                                                                            |       |      |           |
|                                      | Mookun Nullamootoo street                                                                                                                                                                       |                                                                                                            | 5/297 | ✓    | 11 8 ✓    |
| By Do Do                             | Pd C Ragavooloo Maistry balance due for repairing House N 29 Vardamootoo street                                                                                                                 |                                                                                                            | do    | ✓    | 40 ✓      |
|                                      |                                                                                                                                                                                                 |                                                                                                            |       |      | 604 10 8. |
| By Balance on hand carried down      |                                                                                                                                                                                                 |                                                                                                            |       |      | 266 5 11. |
|                                      |                                                                                                                                                                                                 |                                                                                                            |       |      | 871 ✓     |



|    |                                                            |       |  |     |      |
|----|------------------------------------------------------------|-------|--|-----|------|
| 17 | To Balance on hand brought down                            |       |  |     |      |
|    | To Estate of Lieut. Col. James Law Lushington Morant       |       |  | 277 | 11 4 |
|    | Recd from the Executive Engineer Buckingham Canal Division |       |  |     |      |
|    | being the balance of pay due to the deceased               |       |  |     |      |
|    | To Estate of Mathew Gotting                                | 5/310 |  | 502 | 14 5 |
|    | Recd from Mr J. C. Franko pres-                            |       |  |     |      |
|    | of House No 13 Dilmongy's street for December 1886         |       |  |     |      |
|    | To Bank of Madras                                          | 7/4   |  | 11  |      |
|    | Am't of the following cheques                              |       |  |     |      |
|    | No 7 in favor of The Madras Municipal Commission           |       |  | 197 | 10 5 |
|    | 8 — " — The National Bank of India Limited                 |       |  | 200 |      |
|    |                                                            |       |  | 297 | 10 5 |

1089 4 2



286 11 4

1089 4 2



| 1887 |    |                                                                                     |             |          |           |
|------|----|-------------------------------------------------------------------------------------|-------------|----------|-----------|
| Jan  | 18 | To Balance on hand brought down                                                     |             |          | 286 4 4   |
|      |    | To Estate of P Veerapermall Pillay - Recd                                           |             |          |           |
|      |    | From V Pullah Chetty rent of House No 72/110 Sundaramasthappan Street               |             |          |           |
|      |    | for November 1886                                                                   | Rs 30       |          |           |
|      |    | From Ruttiah Masdy rent of a portion of House No 82/205 in                          |             |          |           |
|      |    | Gowindappa Nair Street as follows                                                   |             |          |           |
|      |    | For August/86 + Sept/86                                                             | Rs 28       |          |           |
|      |    | In part for October/86                                                              | 8           |          |           |
|      |    | From P S Iroovengadaswamy Pillay Esq. rent of House                                 |             |          |           |
|      |    | No 117/118 Trivatore High Road for November & Dec/86                                | 40          | Rs 5/298 | 73        |
|      |    | To Sundry Estates - Recd from the Bank of Madras being                              |             |          |           |
|      |    | the amount of dividend for the half year ending 31 December 1886                    |             |          |           |
|      |    | on Seven Shares in the Capital Stock of the Bank of Madras                          |             |          |           |
|      |    | Currie M <sup>rs</sup> A. L. M. D. for L. M. C. C.                                  | on 4 shares | Rs 70    | Rs 8/2    |
|      |    | M. Mahan Miss Hersellie for Madame A. H.                                            | on 2        | 35       | Rs 8/13   |
|      |    | for the minors A. H. on 1 share                                                     | 17 8        | Rs 8/14  | 122 8     |
|      |    | To Bank of Madras Amt. of cheque                                                    |             |          |           |
|      |    | No 9 in favor of Messrs Barclay & Morgan                                            |             | BB       | 693 10    |
|      |    |                                                                                     |             |          | 1175 6 4  |
| 19   |    | To Balance on hand brought down                                                     |             |          | 340 1 4   |
|      |    | To Estate of P Veerapermall Pillay - Received                                       |             |          |           |
|      |    | From D. Goorappa Chetty rent of House No 71 Sundaramasthappan Street                |             |          |           |
|      |    | for December 1886                                                                   | Rs 13       |          |           |
|      |    | From Chennath Unnamall rent of the Coconut & other trees                            |             |          |           |
|      |    | on the lands attached to House No 117/119 Trivatore                                 |             |          |           |
|      |    | H. R. as follows                                                                    |             |          |           |
|      |    | Balance for November/86                                                             | Rs 2 12     |          |           |
|      |    | on account of the rent for December 1886                                            | 32 4        | Rs 5/298 | 48        |
|      |    | To Sundry Estates - Amt. of Int. Interest less Bank's comm. on 2 Notes of Statement |             |          | 177 4 10  |
|      |    | To Sundry Estates - Amt. of Int. Interest less Bank's Commission and                |             |          |           |
|      |    | Income Tax at 4 pias of Rupee of Statement                                          |             |          | 259 5 3   |
|      |    | To Sundry Estates - Amt. of Int. Interest less Bank's Commission and                |             |          |           |
|      |    | Income Tax at 6 pias of Rupee of Statement                                          |             |          | 1082      |
|      |    |                                                                                     |             |          | 1906 12 4 |







## General Cash Account of the Administrator General

1887  
Jan'y 19To Bank of Madras -

Am't of the following cheques

N<sup>o</sup> 10 in favor of G. Kirtuama chetty ———— Rs 891 9 - ✓

11 — " — The Madras Municipal Commission ———— 225 — — ✓

12 — " — The Tahildar of Saidapet Taluq ———— 236 2 5 ✓

13 — " — Miss Rosaline Julia Mandeville ———— 517 9 1 ✓

14 — " — Michael Gould Esq ———— 833 7 5 ✓ BB

1906 12 4 ✓

2703 11 11 ✓

4610 8 3 ✓

20 To Balance on hand brought downTo Estate of P. Veerapermall Pillay - Recd from Soobramany Esq  
rent of South Chintamani at Trevellors as follows

Balance for November 1886 ———— Rs 3 7 ✓

and rent for December 1886 ———— 2 — — ✓

To Estate of Colonel Jasper Otway Mayne - Recd from the Agri

Bank Limited being the balance at credit of the decedent's account — 5/306 ✓

To Estate of C. Venkatapathi Row for R.W. Recd from Duraimony  
rent of ground in Narraim Naidu street for June July Aug & Sept '86 — 8/57 ✓To Sundry Estates. Am't of Nitt Int; less Bank's commissions on 3 Notes

&amp; Statement filed ———— Rs 612 7 7 ✓

To Sundry Estates. Am't of Nitt Int; less Bank's commissions

and Income Tax at 4 Pies &amp; Statt filed ———— 933 11 10 ✓

To Sundry Estates. Am't of Nitt Int; less Bank's commissions

and Income Tax at 5 Pies &amp; Statt filed ———— 213 11 9 ✓

To Bank of Madras - Am't of chequeN<sup>o</sup> 15 in favor of Messrs Branson & Branson ———— BB 222 — ✓

2385 6 11 ✓



1887  
Jan 19

B<sup>l</sup> perw

1707 9 6

By Estate of P. Visapermall Pillay. Pd House Water & Lighting  
Taxes for the 2<sup>d</sup> half of 1886-87 on premises N<sup>o</sup> 20 Nungambakkam

High Road 5/298 ✓ 225 ✓

By Do Do Pd for stamp to chuz N<sup>o</sup> 11 do ✓ 1 ✓

By Estate of Mathew Gotting. Pd to Ragavooloo Maistry being the  
balance due for repairing House N<sup>o</sup> 13 Oilmonger's street 7/4 ✓ 17 ✓

By Sundry Estates. Pd Administrator General's comm<sup>rs</sup>  
for the month of December 1886 ✓ 833 7 5 ✓

By Bank of Madras. Amt deposited BB ✓ 1578 11 ✓

4301 12 11

By Balance on hand carried down 308 11 4

4610 8 3

20 By Estate of Colonel Jasper Otway Mayne. Pd for stamp to receipt 5/306 ✓ 1 ✓

By Estate of Maxim John Gilles. Pd M<sup>rs</sup> Margaret Humphreys being  
the balance of her claims against this estate 5/304 ✓ 222 ✓

By Do Do Pd for stamp to receipt chuz N<sup>o</sup> 15 do ✓ 1 ✓

By Bank of Madras. Amt deposited Pr 91 8 10 ✓  
1759 15 2 BB ✓ 1851 8 ✓

2073 10

By Balance on hand carried down 311 12 11

2385 6 11



# General Cash Account of the Administrator General

1887

|         |                                                                      |       |     |       |    |     |        |
|---------|----------------------------------------------------------------------|-------|-----|-------|----|-----|--------|
| July 21 | To Balance on hand brought down                                      |       |     | 311   | 12 | 11  | ✓      |
|         | To Estate of P. Veerapermall Pillay. Recd from Ruthra Pandarum       |       |     |       |    |     |        |
|         | rent of land in Narraim North street for November & December 1886    | 5/298 | ✓   |       |    | 4   | ✓      |
|         | To Estate of Mrs Louisa D'Castellas for A. & M's Chrs. Recd from Mrs |       |     |       |    |     |        |
|         | Sance in a house rent of House N1 Calingarayya Moodelly street       |       |     |       |    |     |        |
|         | Balance due for Nov/86                                               | Rs 10 | ... |       |    |     |        |
|         | In part of the rent for Decr/86                                      | 15    | ... | 58/19 | ✓  | 25  | ✓      |
|         | To Estate of Colonel Jasper Otway Mayne. Recd from Mep <sup>rs</sup> |       |     |       |    |     |        |
|         | Frank & Co being the balance of sale proceeds of sundries            | 5/306 | ✓   |       |    | 36  | 2 ✓    |
|         |                                                                      |       |     |       |    | 373 | 2 11 ✓ |

|    |                                                                |        |     |       |    |      |         |
|----|----------------------------------------------------------------|--------|-----|-------|----|------|---------|
| 22 | To Balance on hand brought down                                |        |     |       |    | 373  | - 11 ✓  |
|    | To Estate of Surgeon Joseph Heath. Recd from the Secretary     |        |     |       |    |      |         |
|    | to Government Military Estate Department thro' the Paymaster   |        |     |       |    |      |         |
|    | Residency being the amount in deposit at credit of this estate | 7/17   | ✓   |       |    | 965  | 14 8 ✓  |
|    | To Estate of P. Veerapermall Pillay. Recd from the Trustees    |        |     |       |    |      |         |
|    | of Puchappa Mudaliar's charities being rent of House N5        |        |     |       |    |      |         |
|    | Sommooram drum Moody street for December 1886                  | Rs 15  | ... |       |    |      |         |
|    | From Sepaul Appah, rent of House N2 Perawoodumdy               |        |     |       |    |      |         |
|    | Moody street for December 1886 & for Jan'y 1887                | 30     | ... | 5/298 | ✓  | 45   | ...     |
|    | To Bank of Madras. Amt of the following cheques                |        |     |       |    |      |         |
|    | N 16 in favor of Renselaul Abercromb Rae Bahadur               | Rs 300 | 10  | ...   |    |      |         |
|    | 17 " " Albert Mendes Esq                                       | 68     | 11  | 3     | BB | 435  | 5. 3 ✓  |
|    |                                                                |        |     |       |    | 1819 | 4. 10 ✓ |

|    |                                                        |      |     |     |       |     |         |
|----|--------------------------------------------------------|------|-----|-----|-------|-----|---------|
| 24 | To Balance on hand brought down                        |      |     |     |       | 417 | 13 11 ✓ |
|    | To Estate of P. Veerapermall Pillay. Recd              |      |     |     |       |     |         |
|    | From Seabury Moody rent of the grazing land attached   |      |     |     |       |     |         |
|    | to the late Simatic Asypun for December 1886           | Rs 6 | ... |     |       |     |         |
|    | From Subbiah Chetty rent of a portion of House N82/205 |      |     |     |       |     |         |
|    | Savindappa North street for December 1886              | 2    | 12  | ... | 5/298 | 8   | 12 ✓    |
|    |                                                        |      |     |     |       | 426 | 9. 11 ✓ |



for the Month of January

1887.

9  
Cr.

|                  |                                                                                      |       |   |   |      |        |
|------------------|--------------------------------------------------------------------------------------|-------|---|---|------|--------|
| 1887<br>Jan'y 21 | By Estate of Mrs Louisa Abastellas for Rs mi Chm Pd for stamp to receipt             | 8/19  | X | - | 1    | ✓      |
|                  | By Estate of Colonel Jasper Otway Mayne Pd for stamp to receipt                      | 5/306 | X | - | 1    | ✓      |
|                  |                                                                                      |       |   |   | 2    | ✓      |
|                  | By Balance on hand carried down                                                      |       |   |   | 373  | 11     |
|                  |                                                                                      |       |   |   | 373  | 2 11 ✓ |
| 22               | By Estate of P. Veerapermall Pillay Pd for stamp to receipt                          | 5/298 | X | - | 1    | ✓      |
|                  | By Estate of Ennas MacLeod Ross Pd Bunselund Absconded                               |       |   |   |      |        |
|                  | Rae Bahadur amount available on a/c of his claim for stamp                           | 4/299 | X | - | 366  | 10 ✓   |
|                  | By Do Do Pd for stamp to chief Nib                                                   | do    | X | - | 1    | ✓      |
|                  | By Estate of Captain Johann Hermann Christian Bartels Paid                           |       |   |   |      |        |
|                  | Albert Kordes by Imperial German Consul, being the balance at credit of this estate  | 9/1   | X | - | 68   | 11 3 ✓ |
|                  | By Do Do Pd for stamp to chief Niy                                                   | do    | X | - | 1    | ✓      |
|                  | By Bank of Madras Amt deposited                                                      | B.B.  |   |   | 965  | 14 8 ✓ |
|                  |                                                                                      |       |   |   | 1401 | 6 11 ✓ |
|                  | By Balance on hand carried down                                                      |       |   |   | 417  | 13 11  |
|                  |                                                                                      |       |   |   | 1819 | 4 10 ✓ |
| 24               | By Estate of P. Veerapermall Pillay Pd J. Macrogarum Mosdr                           |       |   |   |      |        |
|                  | Monigal & Moosuff of Ennore being Dist rent for fields 1296 for the garden at Ennore | 5/298 | ✓ | - | 9    | 13 6 ✓ |
|                  | By Balance on hand carried down                                                      |       |   |   | 416  | 12 5   |
|                  |                                                                                      |       |   |   | 426  | 9 11 ✓ |



[illegible]

844 - 11



for the Month of January

1887.

10  
Cr.

1887

Jan

|    |                                                                                                                                                                              |       |   |   |   |        |      |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|---|---|--------|------|
| 25 | By Postage & Stationery a/c. Pd costly hire for bringing 600 copies<br>Letter forms from the L.A. Press                                                                      | 7/60  | X | - | - | 1      | ✓    |
|    | By Estate of John Langford for L.M.D. Pd Mrs S.J. Davies balance of<br>interest to 16 Jan'y 87 for the maintenance &c of Willy Maund Davies                                  | 8/21  | X | - | - | 102 1  | 9 ✓  |
|    | By D- D- D- for S.J.D. Pd Mrs S.J. Davies balance of<br>interest to 16 Jan'y 87 payable to her under the deceased's Will                                                     | 8/22  | X | - | - | 222 7  | 6 ✓  |
|    | By D- D- D- Pd for stamp to chgfr 18                                                                                                                                         | do    | X | - | - | 1      | ✓    |
|    | By Estate of Maxim John Gilles. Pd Mr George Gilles being his 1/4<br>share in this estate as the only son of the late Mr Clement Gilles                                      | 9/2   | X | - | - | 77 13  | 11 ✓ |
|    | By Estate of P. Veerapremall Pillay Pd the under parties<br>Thepatanjah, Carpenter advance of hire for himself & another to repair<br>the doors & windows of the Emore House |       |   |   |   | 10 5   | ✓    |
|    | D- D- cost of iron materials required                                                                                                                                        |       |   |   |   | 5 6    | 6 ✓  |
|    | D- D- further advance of hire & for butter                                                                                                                                   |       |   |   |   | 5      | ✓    |
|    | D- D- balance of hire for himself & another for 10 days at Rs 1/8                                                                                                            |       |   |   |   | 5      | ✓    |
|    | W.S.S. Paluman Carriage & Boat hire to Emore, Preyudavathim<br>and back and butter for a person for one day                                                                  |       |   |   |   | 8 2    | ✓    |
|    | D- D- Carriage hire & railway fare to Truncloose & back<br>and butter for a person for one day                                                                               |       |   |   |   | 2 13 6 | ✓    |
|    | By Estate of Maxim John Gilles. Pd for stamp to chgfr 19                                                                                                                     | 9/2   | X | - | - | 1      | ✓    |
|    | By Estate of Mrs Catherine Schawry for S.S.D. Transf to the estate of James<br>Schawry for S.S.D. being the final balance                                                    | 6/132 | X | - | - | 3      | 6 ✓  |
|    | By Estate of Mrs Catherine Schawry for W.S.D. Transf to the estate of James<br>Schawry for W.S.D. being the final balance                                                    | do    | X | - | - | 3      | 9 ✓  |
|    | By Estate of John James Roberts } Transf to Legacy duty a/c being<br>For E.R. } Legacy Duty payable                                                                          | 4/296 | X | - | - | 3 11   | 10 ✓ |
|    | By Estate of George Stevens. Transf to the Commission account<br>of the late Mr John Miller being Commission due to him                                                      | 4/290 | X | - | - | 4 8    | 3 ✓  |
|    |                                                                                                                                                                              |       |   |   |   | 442 11 | 6 ✓  |
|    | By Balance on hand carried down                                                                                                                                              |       |   |   |   | 401 5  | 5 ✓  |
|    |                                                                                                                                                                              |       |   |   |   | 844    | 11 ✓ |



## General Cash Account of the Administrator General

1887

July 26

To Balance on hand brought down

401. 5. 5

To Estate of P. Veerapermall Pillay. Recd from J. Collappaiah Natch being  
 rent of the vegetable garden in Jordiaspett as follows

Balance for October 1886 Rs 2 - -

In part for November 1886

Rs 8 - -

28 -

To Estate of William Holland. Recd from the Collector of Madras being

a refund of Court fees on debts due by the deceased &amp; paid by me

4/287

154. 6

To Bank of Madras.

Amt of cheques

N 20 in favor of Mrs. Wilera Wang

BB

515. 6. 5

934 8 4

27

To Balance on hand brought down

419 - 11

To Estate of William Thomas Smith Oakes. Recd from Mrs. Oakes Rs

being the interest due for the half year ending 31 December 1886 on the

Sewerage held by them appertaining to this estate of Statement furnished 7/70

260 3. 5

To Bank of Madras.

Amt of the following cheques

N 21 in favor of The Board of Revenue Madras

Rs 63 - -

22

The Madras Municipal Commission

Rs 63 - -

23

The Deputy Collector of Madras

Rs 26 10 - -

BB

95. 13

775 1 4



for the Month of January

1887.

11  
Cr.

1887

Jan

26

By Estate of Lieut. Col. James Law Lushington Morant. Paid  
Messrs Wilson & King being the balance at credit of this estate payable  
to them as attorneys for Mr JN Minchin

5/310

515 6 5

By Do Do Do Pd for stamp to chief no 20

do

1

By Balance on hand carried down

515 7 5

419 11

C/

934 8 4

27

By Estate of William Thomas Smith Oakes. Pd for stamp to receipt

7/70

1

By Postage & Stationery A/c. Pd cash hire for bringing 400 Copies printed  
notice from the L.A. Press

7/60

1

By Estate of Surgeon Major Annes MacLeod Ross - Pd. Nulla Chindruah  
being the amount available on a/c of his claim

4/299

60 3

By Estate of P. Viswaperumall Pillay. Pd. Quilt rent for fuel 1295 on  
the mudra premises

CN 2539 S.R. 1796 in Gondraipett Rs. 8 14

2706 1796 in do 12 6

4600 1749 in do 3 2

2253 1748 in do 2 4

5/298

26 10

By Do Do Do Pd for stamp to chief no 23

do

1

By Do Do Do Pd House Water & Lighting taxes on the mudra  
premises for the 2<sup>nd</sup> half of 1886-87

no 26 Sundamootraipett street Rs. 31 8

27 do do 31 8

5/299

63

Stamp to chief no 22

do

1

Letter

By Estate of William Holland. Pd the Board of Revenue Madras being  
Stamp duty on further assets recovered since closing the a/c

4/287

6 3

By Bank of Madras Amt deposited

BB

260 3 5

By Balance on hand carried down

416 7 5

358 9 11

C/

775 1 4







1887  
Jan'y

28 By Estate of Miss Elizabeth Hayes for Ch<sup>r</sup>. Pd for a deferred Telegram to the District Traffic Superintendent, Rajpootana Malwar Railway Ahmedabad and for an answer by ordinary Telegram 6/288 ✓ - ✓ 1 8 .

By Postage & Stationery etc. - Pd insufft postage on a letter received from Mr. D R Vigos, Cession in the estate of Mr. Johanna Mayer 7/60 ✓ - ✓ - 1 .

By Estate of Thomas Murray. Pd C Rajawadee Ministry being the balance due for repairing House No 1 Undarunoyagar road 7/21 X - ✓ 83 .

By Do Do Pd for stamp to ch<sup>r</sup> N 24 do X - ✓ - 1 .

By Estate of William Holland. Transfrs to the share accounts of the m<sup>d</sup>d children of the deceased being their respective 1/8 share each in the balance of further assets recovered.

|                        |            |     |               |
|------------------------|------------|-----|---------------|
| For Mary Lyons Holland | Rs 95 5 3  |     |               |
| Robert George Holland  | Rs 99 15 3 | 9/4 | X ✓ 285 15 10 |
| William Holland        | Rs 95 5 3  |     |               |
|                        | Rs 99 15 3 |     | 294 15 10     |

To Sundry Estates. Amt value of G Notes purchased by transfr

Halkier Miss A. S. N 1016118 of 1879 Reduced 4% Rs 500 . . ✓  
 Int 16 to 28 Jan'y 187 - 10 8 ✓  
 Less - dis c 4% 20 . . ✓ 5/275 X - ✓ 480 10 8 ✓

Wilson Miss C for next of K N 023000 of 36/36 of 4% Rs 500 . . ✓  
 Int 30 Sep/5 to 28 Jan'y 187 6 8 11 ✓  
 Less - dis c 4% 20 . . ✓ 5/57 X - ✓ 486 8 11 ✓

By Estate of Frank Edwards Robinson. Amt of the following 4 Notes

sold by transfr - N 1016118 of 1879 Reduced 4% Rs 500 . ✓  
 N 023000 of 35/36 of 4% 500 5/312 ✓ 1000 ✓  
 013529

1000 ✓ 1337 13 5 ✓  
 1349 1 11

By Balance on hand carried down 367 15 11

1000 ✓ 1705 13 4 ✓  
 1717 1 10

29 By Estate of City Surg<sup>s</sup> Frederick William Going. Pd Bimnachund Javarimull being the amount available on ac<sup>t</sup> of his claim including stamp to ch<sup>r</sup> 4/279 X - ✓ 323 13 . ✓

By Balance on hand carried down 370 5 5

694 3 5



## General Cash Account of the Administrator General

Lucy

31

To Balance on hand brought down

To Commission Account. Recd from Mr Thomas Sadler being the  
fns for certified Copies of the following accounts

Setate of Mrs Caroline Sadler

Box 513. S

Do \_\_\_\_\_ Do \_\_\_\_\_ for Thomas Sadler

448-N

Do \_\_\_\_\_ Do \_\_\_\_\_ for Children

57. SCS/260

15 12

|     |    |
|-----|----|
| 386 | 25 |
|-----|----|



1887  
Jan

31

By Estate of P. Verraperrall Pillay - Pd. At Veraperrall Boat hire

and bulka for 3 days - to Puyudewalkine & back to weigh the

Carurina trees that were thrown down by the late storm

5/299

2 4

By Estate of Mrs Caroline Sadler for J.S. Pd annu. Seal's fees

for certified copies of the undt accounts furnished to Mr Thomas

Sadler - viz

a/c Estate of Mrs Caroline Sadler 1 Rs 5 13 . ✓

" " Do for Thomas Sadler 1 " 4 8 . ✓

" " Do for deceased's children 5 7 . ✓

8/72

15 12

Paid for stamps to the above three accounts

do

1 8

By Postage & Stationery a/c. Pd for eleven one annu. service

labels used

7/65

" 11

By Do Do Pd Postage during this month P Post Rk

do

7 6

By Balance on hand carried down

27 9

358 9 5

386 2 5

Michael Gould

Administrator - General







1887

Feb

|   |                                                                                                                                                                                      |       |   |   |   |      |    |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|---|---|------|----|
| 1 | By Estate of Mathew Gotting. Pd for stamp to receipt                                                                                                                                 | 7/4   | X | - | ✓ | 1    | .. |
|   | By Estate of Thomas Murray. Pd the Supt. Somatic Arglum for the support of Edwin Murray for Jan'y/87                                                                                 | 7/21  | X | - | ✓ | 5    | .. |
|   | By Estate of James Schaury for S.D. Pd The Most Reverend D <sup>y</sup> Colgan for the maintenance &c of John James Schaury, allowance payable under the order of Court for Jan'y/87 | 6/269 | X | - | ✓ | 7    | .. |
|   | By Do Do for W.D. Pd do do do for Mrs Shos Schaury                                                                                                                                   | 6/201 | X | - | ✓ | 7    | .. |
|   | By Estate of Sargeant Charles Stewart for mact. Pd Mrs Catherine Evans for the maintenance & education of Mary Anne Catherine Stewart for February 1887                              | 8/61  | X | - | ✓ | 50   | .. |
|   | By Do Do Pd for stamp to chgfr N 27                                                                                                                                                  | do    | X | - | ✓ | 1    | .. |
|   | By Estate of George Bay. for chd. Pd G Bay chg for the maintenance &c of the deceased's children for Jan'y/87                                                                        | 8/4   | ✓ | - | ✓ | 100  | .. |
|   | By Do Do Pd for stamp to chgfr N 26                                                                                                                                                  | do    | ✓ | - | ✓ | 1    | .. |
|   | By Estate of John Xavier (62a). Pd Mrs J. Johnson, allowance bequeathed under the deceased's Will for herself & two children for Jan'y/87                                            | 8/53  | X | - | ✓ | 20   | .. |
|   | By Estate of P. Veerapermall Pillay. Pd P. Rajagopal Pillay                                                                                                                          | 5/299 | ✓ | - | ✓ | 16   | .. |
|   | By Estate of Mathew Gotting. Pd Miss Alice Gotting her allowance under the order of Court for Feb'y/87                                                                               | 7/4   | X | - | ✓ | 9    | .. |
|   | By Do Do Pd Mrs Laura Bruntou do do                                                                                                                                                  | do    | X | - | ✓ | 9    | .. |
|   | By Estate of Henry Fox for W.F. Pd Mrs H.K. Fox her allowance under the deceased's Will for Jan'y/87                                                                                 | 8/8   | X | - | ✓ | 14   | .. |
|   | By Estate of D. N. Narraising. Pd Joroda Baye allowance ordered by the Court for the maintenance of Bhoo Narraising Sundar sing & Rao Kura Baye for Jan'y/87                         | 7/68  | X | - | ✓ | 10   | .. |
|   | By Estate of Sanorr Sabapathy Moody for S.W. Pd Thoye Unumall allowance ordered by the Court for Jan'y/87                                                                            | 6/262 | X | - | ✓ | 3    | .. |
|   | By Estate of William Pharaoh. Pd for stamp to Sidges fiscal for L/admon                                                                                                              | 7/74  | X | - | ✓ | 28   | .. |
|   | By Estate of Frank Edwards Robinson - Court of S. Notes sold & contra                                                                                                                | 5/312 | ✓ | - | ✓ | 2000 | .. |



1887

July

By farms

2800

2608

8

1887

July

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July

1887

To Balance on hand brought down

320 14 5

To Estate of Thomas Milbourne MacFarlane. Recd from

Mr. J. J. James in settlement of the decree in SCS N 22284 of 1886

Balance of debt Rs 16

Interest 9 7

Costs 6 4

22 13 7

To Bank of Madras. Amt of the following cheques

N 29 in favor of Mr. Arthur H. Co. Rs 70

30 " The Bank of Madras 48 6 6 BB

118 6 6

462 2 6



1887  
Feb

B<sup>d</sup> forward

2000 ✓

251 11 ✓

By Sundry Estates. Transf to a fresh account viz  
"George Stevens for William Stevens's five children" being the  
balances at credit.

From George Stevens for Constance Stevens

4 Note N 070273 of 12/13 of 1/2% ———

6/282

200 ✓

Cash ———

do

X - ✓

23 7 10 ✓

From George Stevens for Alfred Stevens

4 Note N 160632/069246 of 12/13 of 1/2% ———

6/283

200 ✓

Cash ———

do

X - ✓

23 6 5 ✓

From George Stevens for Beatrice Stevens

4 Note N 034487 of 12/13 of 1/2% ———

6/284

200 ✓

Cash ———

do

X - ✓

16 2 3 ✓

From George Stevens for Daniel Stevens

4 Notes N 043566 of 12/13 of 1/2% ———

Rs 100 ———

034533 ———

do ———

100 ———

6/285

200 ✓

Cash ———

do

X - ✓

16 2 3 ✓

By Bank of Madras. Amt deposited ———

B.B.

- ✓

1956 11 10 ✓

By Balance on hand carried down ———

2800 ✓

2287 9 7 ✓

320 14 5 ✓

2800 ✓

2608 8 ✓

2 By Estate of Thomas Milbourne MacFarlane. Pd for stamp  
to receipt ———

6/254

X - ✓

1 ✓

By Estate of Mr A. J. Mc D. Currie for 4 m ce. Pd m<sup>rs</sup> Currie's  
allowance payable to Dr George Currie under the order of Court

for the maintenance of & of that m. c. Currie for Jan'y 187 ———

8/2

X - ✓

70 ✓

By Do Do Pd for stamp to receipt cheque N 29 ———

do

X - ✓

1 ✓

By Estate of Maxim John Gilles. Pd to J. Gilles being his 1/4 share of 2 ———

9/2

X - ✓

77 14 ✓

By Estate of P. Venkateswara Pillay. Pd for a post card sent to

Venkatashankar Annamalai to call at this office at once ———

5/299

✓ - ✓

3 ✓

By Estate of J. Soobramaniam maintenance a/c. Pd J. Venkateswara

allowance payable under the deceased's Will for himself & P. Venkateswara

Soobramaniam for Jan'y 187 ———

8/66

X - ✓

30 ✓

By Do Do Pd J. Venkateswara her allowance under do do ———

do

X - ✓

12 ✓

190 3 ✓



General Cash Account of the Administrator General

1867  
Feb 2

By *forw<sup>d</sup>*

462 2 6

462 2 6

3 To Balance on hand brought down

223 10 9

To Estate of Thomas Murray. Recd from Captain James Lewis

rent of House N<sup>o</sup> 1 Sudwanoyagar Road for January 1887

7/21

30 . f

To Estate of M<sup>rs</sup> Lucretia Daskwood for L.D. Recd from Mr W.

Kannara rent of House N<sup>o</sup> 43 Cuttury road S<sup>t</sup> Thome for Decr/86

8/6

8 . x

To Estate of P. Veeraperumall Pillay - Received

From M<sup>rs</sup> P. S. S. rent of godown N<sup>o</sup> 15 Mookkumullamatties

street for Jan'y/87

Rs 100 . . f

From Messrs. N. S. S. rent of land in Narraim

Nick street for Oct Nov & Decr/86

12 - 5/299

100 12 . ✓

362 6 9



1887  
Feb

2

B<sup>1</sup> barrow

190

3

By Estate of S. Saulah Meah. Pd the Bank of Madras for credit of Government under Sec 62 of Act II of 1874 being the balances at credit

2/99 X - / 48 6. 6.

By Do Do Pd for stamp to chag Rs 50

do X - / 1 .

238 7 9

By Balance on hand carried down

223 10 9

462 2 6

3 By Estate of Thomas Murray. Pd for stamp to receipt

7/21 X - / 1 .

By Estate of P. Veerapermall Pillay. Pd do

5/299 X - / 1 .

By Estate of Frank Edwards Robinson. Pd v. Sukishma Devi

Rao Pundarik, in full of his claim

7/5 X - / 30 6 .

By Do Do Pd for commission on m O for Rs 30-6

do X - / 8 .

By Estate of Thomas Murray. Pd M<sup>rs</sup> S W Stutz for the support of

Harry Murray for Jan'y/87

7/21 X - / 10 .

By Estate of P. Veerapermall Pillay. Pd to Ragavachari heantry

being the 4<sup>th</sup> advance to repair the chattrams at Travellon

5/299 X - / 25 .

By Estate of William Pharoah. Pd Court fees as follows

For Letters of admon Rs 5 . .

Registering same 18 .

Sealing 3 .

Duty on Rs 4300 @ 2% 86 .

7/74 X - / 92 11 .

158 11 .

By Balance on hand carried down

203 11 .

362 6 9



## General Cash Account of the Administrator General

1887

Feb

4 To Balance on hand brought down 203 11 9 ✓

To Estate of P. Venapurmali Pillay - Received

From M<sup>rs</sup> Ibrahim Hage Abdoonek & Co being rent of

Gedara N 26 Sundamootrappu street for Decr/86 &amp; Jan/87 Rs 24 ✓

From M<sup>rs</sup> Dymas & Co rent of house N 23 North Beach road

for Jan/87 100 ✓

From Saabrag Moody rent of the grazing lands attached to the

late Simatir Arupura for Jan/87 6 ✓ 5/299 ✓ 130 ✓

To Estate of Mathew Gelling - Recd from M<sup>rs</sup> Samuel Hage Salley

Mahamed &amp; Co rent of stable in oilmonegus street for Jan/87 &amp; Decr/86 7/4 ✓ 4 ✓

To Bank of Madras - Out of the following cheques

N 31 in favor of The Board of Revenue Madras ✓ Rs 20 ✓

32 " " Thellanaicula Mulliah Chetty ✓ 116 14 9 ✓ BB 136 15 9 ✓

474 11 6 ✓

5 To Balance on hand brought down 186 15 9 ✓

To Estate of William Thomas Smith Oakes - Recd from M<sup>rs</sup> Oakes

being rent of Exchange Hall for September, October November &amp; December

1886 and for January 1887 7/70 ✓ 2500 ✓

To Bank of Madras - Out of the following cheques

N 33 in favor of M<sup>rs</sup> Spencer & Co ✓ Rs 146 1 6 ✓34 " " M<sup>rs</sup> Moses & Co ✓ 103 9 ✓

35 " " The Chartered Mercantile Bank of India &amp; China ✓ 878 10 10 ✓

36 " " M<sup>rs</sup> Fox & Co ✓ 63 5 6 ✓ BB 1191 10 10 ✓

3878 10 7 ✓



|      |   |    |
|------|---|----|
| 1143 | 5 | 10 |
|------|---|----|



## General Cash Account of the Administrator General

1887

July 5

Bt per 2

3878 10 7

3878 10 7

7 To Balance on hand brought down 90 14 9

To Estate of P. Veerapermall Pillay - Received

From Ramaswamy Moody being the 2<sup>d</sup> instalment on acc of

his contract of Rs 30 of revenue of the vegetable gardens

and the bazaar at Trivellore Rs 10 ✓

From Krishna Rao being the balance of rent to 31 Oct/86

of the North Chattram at Trivellore Rs 5 ✓

and rent for November 1886 2 ✓ 7 ✓

From the Honorable H. & S. Stokes being rent of House No 20

Mungambakkam High road known as Rutland Gate

for January 1887 250 ✓ 5/199 ✓ 267 ✓

To Bank of Madras Amt of the following cheques

N 37 in favor of S. Kristnana chetty Rs 300 ✓

38 " The Deputy Collector of Madras 50 ✓ 5 B.B. ✓ 350 ✓

708 7 9



for the Month of February

1887 .

18.  
Cr.

1887

Feb 5

By farrow

1143 5 10

By Estate of P. Veerapermall Pillay. Pd K. Parthasarathy Lingam  
being advance for the upkeep of Pillay Chattram Charities for  
February 1887

5/299 ✓ - 21 12 ✓

By Do Do Pd ditto his wages as amount for  
distributing Pillay Chattram Charities, for Jan'y 187

do ✓ - 7 ✓

By Do Do Pd the under parties their wages for Jan'y 187  
Barekappa, gardener 1 Rs 6 ✓

Veerabhatra, watchman 2 - ✓ do ✓ - 8 ✓

By Estate of M. Kotting. Pd Chinna Rao, gardener his wages for  
January 1887

7/4 X - 4 ✓

By Estate of Henry Proctor Liversidge. Pd Mep<sup>r</sup> Mowde in full of  
their claim

5/285 X - 103 9 ✓

By Do Do Pd for stamp to chey N 34

do X - 1 ✓

By Bank of Madras Amt deposited

BB - 2500 ✓

By Balance on hand carried down

3787 11 10 ✓

90 14 9

3878 10 7 ✓

7 By Estate of P. Veerapermall Pillay. Pd for stamp to receipt

5/299 X - 1 ✓

By Postage & Stationery a/c. Pd N. Nimmala chetty for stationery  
supplied of Bell

7/60 X - 7 6 ✓

By Estate of P. Veerapermall Pillay. Pd the under parties  
their wages for January 1887

Mosunawing, watchman 1 Rs 7 ✓

Chinnab Nardas, gardener 7 ✓

Buttayan do 5 ✓

Veerabhatra do 4 ✓

Syed Alloodien Watchman 3 8 5/299 ✓ 26 8 ✓

By Do Do Pd Rent paid for fully 1296 on Puttate

land N 1. in Selvaamangalam do 50 9 ✓

By Do Do Pd for stamp to chey N 38

do ✓ - 1 ✓

By Do Do Pd Veerawing, amount expended for  
cleaning out the filth accumulated in Narsingapuram ground

do ✓ - 14 ✓

By Do Do Pd for repairs of the Picotata in Codumbarum

do ✓ - 1 13 9 ✓

87 4 9



General Cash Account of the Administrator General

1887  
July 7

B<sup>1</sup> per 100 708 7 9

708 7 9

8 To Balance on hand brought down 362 3

To Estate of P. Veerapermall Pillay - Received

From S. Rungaswamy Nardas rent of godown No 26, Surda

- mastiappa street for Dec 1886 and for Jan'y 1887 - Pr 24 - 5

From Ponnambaram Moodiy, the price of Lamerud and

Cocoanuts and of half a bundy load of dried trees

from the Lunatic Asylum compound - 28 - 5/299 26 8

To Estate of Edward Brennan - Recd from Charles Bracon Esq

rent of the small Bungalow No 4/52 at Tellicherry for the year 1886 4/229 25

To Estate of Joseph Holmes - Recd from Mr C. B. Saldanha,

rent of House No 12 Isaac street for Jan'y 1887 7/18 14

To Estate of Mathew Gotting - Recd from Noor Mahomed Hamed

last rent of House No 20 Anderson street for Jan'y 1887 7/4 12

To Bank of Madras. Amt of cheques

No 39 in favor of The Lawrence Asylum Press BB 137

576 11

9 To Balance on hand brought down 391 9

To Sundry Estates. Amt of nett interest less Banks comm

on 4 Notes of the 4% Loan of 1882/83 as of statement filed 1689 11 10

To Sundry Estates. Amt of nett int less Banks comm and

income tax at 4 pias & Rupee on 4 Notes of statement filed 1623 4 11

To Sundry Estates. Amt of nett int less Banks comm

and income tax at 5 pias & Rupee on 4 Notes of statement filed 1525 4 8

5229 14 5



1887  
Feb

7

B' forward

87 4 9

By Estate of Mathew Gotting. Pd Mr E E Barboza her allowance under the order of Court for Feb 1886

7/4 X - ✓ 9 - ✓

By Bank of Madras Amt deposited

B.B. - ✓ 250 - ✓

346 4 9

By Balance on hand carried down

362 3

708 7 9

8 By Estate of P. Semparmall Pillay - Pd for stamp to receipt

5/229 X - ✓ - 1 - ✓

By Estate of Edward Brennan - Pd do

4/229 X - ✓ - 1 - ✓

By Estate of Maxim John Gilles. Pd Mr Eugene J. L. Corbet being her 1/2 of 1/4 share in the Residue payable to her as a daughter of the deceased's brother, the late Augustus Anthony Gilles

9/12 X - ✓ 38 15 - ✓

By Estate of Mathew Gotting. Pd Mr J. Coombes her allowance under the order of Court for Jan 1887

7/4 X - ✓ 9 - ✓

By Postage & Stationery etc. Pd the Lawrence Asylum Press for ruling, printing & binding six Ledgers Nos 7 to 12 and four Cash Books

7/60 X - ✓ 137 - ✓

By Do Do Pd for stamp to chey n 39

do X - ✓ - 1 - ✓

185 2

By Balance on hand carried down

391 9

576 11

9 By Postage & Stationery. Pd Mr O. J. Remond for binding three administration Books

7/60 X - ✓ 2 4 - ✓

By Do Do Pd for 32 printed forms of Plaints of the Madras Court of Small Causes

do X - ✓ 1 - ✓

By Bank of Madras Amt deposited

B.B. - ✓ 483 8 5 - ✓

4841 9 5

By Balance on hand carried down

388 5

5229 14 5



## General Cash Account of the Administrator General

1887

|     |    |                                                                         |       |   |          |   |
|-----|----|-------------------------------------------------------------------------|-------|---|----------|---|
| Feb | 10 | To Balance on hand brought down                                         |       |   | 388 5.   |   |
|     |    | To Estate of P. Veerapermall Pillay. Received                           |       |   |          |   |
|     |    | From V. Pulliah Chetty rent of house N 72/110 Gurdamootiaffu St         |       |   |          |   |
|     |    | for Decr/86 and for Jan'y/87                                            | Rs 60 | . | .        | F |
|     |    | From M. Seethammall rent of a portion of house N 82/205 Koundupple      |       |   |          |   |
|     |    | March 86 for Nov & Dec/86 and for Jan'y/87                              | 1 14  | . | .        | F |
|     |    | From Ramaswamy Nardos rent of a portion of do do for Decr/86            | 12    | . | .        | F |
|     |    | From Rethna Ummall do do of do as follows                               |       |   |          |   |
|     |    | Balance of rent for Oct/86                                              | Rs 12 | . | .        | F |
|     |    | and Rent for Nov/86                                                     | 1 14  | . | .        | F |
|     |    | From Ummall Ummall do do of do as follows                               |       |   |          |   |
|     |    | Balance of rent for July/86                                             | Rs 2  | . | .        | F |
|     |    | Rent for Aug Sep & Oct/86                                               | 1 14  | . | .        | F |
|     |    | In part for Nov/86                                                      | 8     | . | .        | F |
|     |    | From Ummal Ummall do do of do as follows                                |       |   |          |   |
|     |    | Balance of rent for June/86                                             | Rs 6  | . | .        | F |
|     |    | Rent for July & Aug/86                                                  | 1 14  | . | .        | F |
|     |    | In part for Sept/86                                                     | 6     | . | .        | F |
|     |    | From Nadamony Chetty rent of do do as follows                           |       |   |          |   |
|     |    | Rent for Augt Sep & Oct/86                                              | 1 14  | . | .        | F |
|     |    | In part for Nov/86                                                      | 2     | . | .        | F |
|     |    | From Cullen, the price of 8 keicals of Paddy from Selvaalingalund       | 25 4  | . | .        | F |
|     |    |                                                                         | 7/220 | . | .        | F |
|     |    | To Estate of Joseph Holmes. Recd from Mr L. J. D'Abreu rent of house    |       |   |          |   |
|     |    | N 13 Isaac street for Jan'y/87                                          | 7/18  | . | .        | F |
|     |    | To Do Do Recd from Mr A. Moss rent of house N 5                         |       |   |          |   |
|     |    | Anthony street for Jan'y/87                                             | do    | . | .        | F |
|     |    | To Estate of Mrs Louisa D'Castellas for Mrs L. & John Recd from George  |       |   |          |   |
|     |    | Maddox Esq rent of house N 2 Harley's road for Jan'y/87                 | 8/11  | . | .        | F |
|     |    | To Estate of Apothecary Samuel Johnston. Recd from the Pay-             |       |   |          |   |
|     |    | Master Presidency being the balance in deposit at credit of this estate | 7/24  | . | .        | F |
|     |    |                                                                         |       |   | 78 8 2   |   |
|     |    |                                                                         |       |   | 619 12 6 |   |



20.  
Cr.

for the Month of February

1887.



|              |    |                                                                                                                                                                   |        |  |      |    |          |
|--------------|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|------|----|----------|
| 1867<br>July | 11 | To Balance on hand brought down                                                                                                                                   |        |  | 529  | 1  | 1        |
|              |    | To Commission Account. Recd from Auckhunnos Annamall<br>being the fee for a Certificate of Administration of the estate of the late<br>Karekal Auckhunnos Pillay  | CR/241 |  | 11   | 14 |          |
|              |    | To Estate of P. Veerapermall Pillay. Recd from the Trustees of<br>Pachappa Mudaliar's Charities rent of House No 5 Semmoosundram<br>Moody street for January 1887 | 7/220  |  | 15   |    |          |
|              |    |                                                                                                                                                                   |        |  | 555  | 15 | 1        |
|              | 12 | To Balance on hand brought down                                                                                                                                   |        |  | 490  | 15 | 1        |
|              |    | To Estate of P. Veerapermall Pillay. Recd from D. Gooruppath Chetty<br>rent of House No 71 Surdamestrippu street for January 1887                                 | 7/220  |  | 13   |    |          |
|              |    | To Estate of G. Venkatapathi Row for R.W. Recd from G. Moosooagun<br>Middellam rent of land in Pachappa Moody street for Nov/86                                   | 8/87   |  | 2    |    |          |
|              |    | To Bank of Madras. Amt of the following cheques                                                                                                                   |        |  |      |    |          |
|              |    | No 40 in favor of The Bank of Madras Chartered M. Bank                                                                                                            |        |  | 4455 | 14 | 2 1/2    |
|              |    | 41 " " The Chartered Mercantile Bank                                                                                                                              |        |  | 306  | 14 | 2 1/2    |
|              |    | 42 " " Messrs Binny & Co                                                                                                                                          |        |  | 170  | 9  | 4 1/2    |
|              |    | 43 " " Messrs Parry & Co                                                                                                                                          |        |  | 261  | 14 | 6 1/2 BB |
|              |    |                                                                                                                                                                   |        |  | 5195 | 4  | 2 3/4    |
|              |    |                                                                                                                                                                   |        |  | 5701 | 3  | 3 3/4    |



1887

Feb

11 By Estate of Mrs Louisa Abastellas for Mrs &amp; Chas. Pd Mrs Anne

La Fontaine being the balance of rents payable to her under the  
deceased's Will

8/11 X - 56 14 ✓

By Estate of P. Veropermall Pillay. Pd St Vincent &amp; the Grenadines Pillay annua

being tenancy bandy line &amp; back to Coujiveran &amp; back to collect

rents

8/22 X - 8 2 ✓

By Balance on hand carried down

65 - - ✓

490 15 1

555 15 1 ✓

12 By Estate of Frank Edwards Robinson. Remitted to the India Office

London for payment to F. Robinson Esq. the Father and sole next  
of kin of the deceased being the Residue, less Legacy Duty

£333-4-8 at 1/5 15/16

9/5 X - 4455 14 2 ✓

By Do Do Pd for stamp to chey for 40

do X - 1 ✓

By Estate of Lieut Col: Thomas Dyer for Chas. Remitted to do do

for pay to Mrs Ellen Dyer being the balance of interest to 1 Feb 1887  
available for the maintenance & of the deceased's children

£2-9-1 at 1/5 15/16

8/29 X - 32 14 5 ✓

By Estate of Major Edward Thomas Ouchterlony for Chas. Remitted to do do

for pay to Mrs Fanny E Ouchterlony being the balance of interest  
available for the maintenance of the deceased's children to 1 Feb 1887

£3-15-6 at 1/5 15/16

8/26 X - 50 8 11 ✓

By Estate of Rev John Duncan Morrison for R.L.M. Remitted to do do

for pay to Mrs Margaret Wylie Morrison being the balance of interest  
to 1 Feb 1887 available for the maintenance & of Robert Buchanan

Morrison £2-19-1 at 1/5 15/16

8/30 X - 39 9 1 ✓

By Do Do for R.D.M. Remitted to do for pay to do

being do do £2-15-3 at 1/5 15/16 for John Duncan Morrison

8/31 X - 36 15 5 ✓

By Estate of Robert George Allardice Remitted to do do for pay to

Mrs Margaret Allardice being the balance of interest to 1 Feb 1887 for  
the maintenance & of Kenneth Allardice

£6-7-6 at 1/5 15/16

8/26 X - 85 4 9 ✓

By Do Do } Remitted to do for pay to do being do do

£4-12-3 at 1/5 15/16

8/15 X - 61 9 7 ✓

By Do Do } Pd for stamp to chey for 41

8/26 X - 1 ✓

4962 14 4



## General Cash Account of the Administrator General

1867

July 12

B<sup>e</sup> parvus

5701 3 3

14 To Balance in hand brought down

139. 9. 1.

7. Estate of P. Veeraperumall Pillay - Received

From Abbeys. Natchew in age of decreas - in Oct. 1873 to 1886. Natchew

From J. Collappa Naick rent of vegetable garden attached to the house

in pieces at Sandarpett as follows

Balance of rent for November 1888 \_\_\_\_\_ / Rs 2-0-0

and in part for December 1906 28.5 28.5 7/220

68

To Bank of Madras - and of cheque

N<sup>o</sup> 44 in favor of Mess<sup>rs</sup> Architectural Co.

BB

63.14.

Ant. of 4 Mate withdrawn & cauter

GLB

500

209 15 2



1887  
Feb 12

131 forw

4762 14 4

By Estate of Herbert Thomasfield Richardson for A.C. Pd Mrs Parry &c

being the balance of interest to 1 Feb/87 payable to Miss Ada Cecilia

Richardson

8/56 X - ✓ 261 14 6 ✓

By Do Do Pd for stamp to chg of No 43

do X - ✓ - 1 - ✓

By Postage & Stationery a/c. Pd W of Remany for re-binding

4 old account current Books A; B; B; and N.O.

7/60 X - ✓ 8 - ✓

By Estate of Mrs Lucretia Dashwood for S.D. Pd W & Powney allowance

ordered by the Court for the maintenance of Frank Dashwood for

January 1887

8/6 X - ✓ 7 8 - ✓

By Estate of Robert George Allardice for A.C. Pd Mrs Binny &c

being the balance of interest to 1 Feb/87 for credit of R G Allardice a/c

8/17 X - ✓ 85 4 8 ✓

By Do Do for S.E.A. Pd do being do for do do

8/16 X - ✓ 85 4 8 ✓

By Do Do Pd for stamp to chg of imp for

6 8/16 ✓

By Do Do for A.C. Pd do do do do

6 8/17 X - ✓ - 1 - ✓

By Estate of Gregory Avaris. Trust a/c. Pd The At Rev Dr Paul

Rigaudet being the balance of interest to 1 Feb/87 payable under

the account of Will for certain intentions

8/1 X - ✓ 350 10 ✓

By Balance on hand carried down

- - 5561 10 2 ✓

- - 139 9 1 ✓

- - 5701 3 3 ✓

14 By Estate of Henry Proctor Leresche. Pd for a yard of long

cloth to cover a parcel of reserved articles for despatch to England

8/285 X - ✓ - 3 6 ✓

By Estate of P. Teerapermall Pillay. Pd Pillay at home garden

his wages for Jan'y 1887

4/220 X - ✓ 3 - ✓

By Do Do Pd ditto to purchase straw for the 6

cows at garden Pittah

do X - ✓ 1 - ✓

By Estate of John Asiaticus Hill Wahab. Pd Mrs Aschuthat &c

for credit of Walter Ernest Wahab being his share in this estate

In one £ M No 251020 of 1879 of 4 1/2% for

9/6 X 500 ✓

In Cash

do X - ✓ 63 14 1 ✓

- 500 ✓ 68 1 7 ✓



|             |    |                                                                                                                                                                      |                                                                                                   |            |              |
|-------------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------|--------------|
| 1887<br>Feb | 14 | To Estate of George Bay for children<br>Deposits with the Accountant General<br>withdrawn                                                                            | 13 <sup>1</sup> p. 2<br>Amt of the mtd & Mtd<br>R 110466/082172 of 42/43 of 4%<br>R 110466/082134 | 500<br>500 | 209 15 2     |
|             |    |                                                                                                                                                                      |                                                                                                   | 8/4        | 1000         |
|             |    | To Estate of George Bay for chd <sup>s</sup><br>Amt value of 40 Mtd sold by transfer<br>R 110466/082172 of 42/43 of 4%<br>Int 1 to 14 Feb 187<br>Less - dis @ 4 3/4% | R 500<br>- 11 6 5<br>500 11 6 5<br>23 12 -                                                        | 8/4        | 476 16 6     |
|             |    | To Estate of Miss Charlotte Wilson for mtd of kind<br>by transfer<br>R 110466/082172 of 42/43 of 4%                                                                  | 8/51                                                                                              | 500        |              |
|             |    | To Estate of Mrs Priscilla Bay<br>Transfr from the estate of Geo Bay<br>being the 1/3 ann in the further residue<br>R 110466/082172 of 42/43 of 4%                   | 9/10                                                                                              | 1000       |              |
|             |    | back                                                                                                                                                                 | do                                                                                                |            | 261 3        |
|             |    | To Estate of Mrs Priscilla Bay for chd <sup>s</sup><br>Transfr from the estate of<br>Mrs Priscilla Bay being the further residue<br>R 110466/082172 of 42/43 of 4%   | 6/40                                                                                              | 1000       |              |
|             |    | back                                                                                                                                                                 | do                                                                                                |            | 156 6 7      |
|             |    | To Estate of Surgeon Joseph Heath<br>transfr<br>R 110466/082172 of 42/43 of 4%                                                                                       | 7/17                                                                                              | 1000       |              |
|             |    | To Estate of Mrs Priscilla Bay for chd <sup>s</sup><br>transfr<br>R 110466/082172 of 42/43 of 4%                                                                     | As 1000                                                                                           |            |              |
|             |    | Int 15 Sept to 14 Feb 187<br>Less - dis @ 1 1/2%                                                                                                                     | 18 10 -<br>1018 10 -<br>10 -                                                                      | 6/40       | 1008 10      |
|             |    | To Bank of Madras<br>To Sundry Estates<br>Leresche, Henry Practor<br>R 110466/082172 of 42/43 of 4%                                                                  | As 1000                                                                                           |            |              |
|             |    | Int 15 Sept to 12 Feb 187<br>Less - Int tax<br>Brokerage<br>Dis @ 1 1/2%                                                                                             | 18 6 -<br>1018 6 -<br>0-7-6<br>10-10-<br>10-10-<br>11 1 6 5                                       | 5/285      | 1007 4 6     |
|             |    | Bay George<br>R 110466/082172 of 42/43 of 4%                                                                                                                         | As 1000                                                                                           |            |              |
|             |    | Int 15 Sept to 9 Feb 187<br>Less - dis @ 1 1/2%                                                                                                                      | 18 - -<br>1018 - -                                                                                |            |              |
|             |    | Brokerage                                                                                                                                                            | 10-10-<br>10 10 -                                                                                 | 4/255      | 1007 6       |
|             |    |                                                                                                                                                                      |                                                                                                   |            | 8000 4127 10 |



1887

Feb 14

By Deposits with the Accountant General

Estate of George Bay for children

with drawings & sold by to N<sup>o</sup> 110466/082172 of 42/43 of 4%

B<sup>o</sup> 500

500

68

1

7

Am't of the mtds 4Mtds

110466/082134

500

8/4

1000

By Estate of Miss Charlotte Wilson for next of kin - Am't value of 5Mtds

purchased by transfer N<sup>o</sup> 110466/082172 of 42/43 of 4% B<sup>o</sup> 500

Int- 1 to 14 Feb 187

11 6

Less - dis at 4 3/4%

500 11 6

23 12 8/51

X

476 15 6

By Estate of George Bay for chd<sup>n</sup> - Am't of 4Mtds sold by transfer

N<sup>o</sup> 110466/082172 of 42/43 of 4%

8/4

500

By Estate of George Bay - Transf to the estate of Mrs Priscilla Bay

being the 1/3 share in the further Residue

4M - N<sup>o</sup> 064504/027303 of 1879 of 4 1/2%

9/7

1000

cash

do

X

261 3

By Estate of Mrs Priscilla Bay - Transf to the estate of Mrs Priscilla

Bay for children being the further Residue

4M - N<sup>o</sup> 064504/027303 of 1879 of 4 1/2%

9/10

1000

cash

do

X

156 6 7

By Estate of Mrs Priscilla Bay for chd<sup>n</sup> - Am't of 5Mtds transfr & sold

N<sup>o</sup> 064504/027303 of 1879 of 4 1/2%

6/20

1000

By Estate of Surgeon Joseph Beattie - Am't value of 4Mtds purchased

by transfer

N<sup>o</sup> 064504/027303 of 1879 of 4 1/2%

1000

Int- 15 Sep 186 to 14 Feb 187

18 10

Less - dis at 1%

1018 10

10 7/17

X

1008 10

By Estate of John Asiaticus Hill Wahab for W. & W. Pd for

Stamp to chf N<sup>o</sup> 44

9/6

X

1

By Bank of Madras.

Am't of 5Mtds deposited in the estate of

Miss Charlotte Wilson for next of kin N<sup>o</sup> 110466/082172 of 42/43 of 4%

500

500

4500

1971 2 11



General Cash Account of the Administrator General

1887  
July 14

To Summary Estates

Bay, George for chd<sup>n</sup>

Am't value of 9 Meters sold by Bank of Montreal

N<sup>o</sup> 134787/069386 of 42/43 of 4% — Rs 500 ✓

Int 1 to 9 July 187 — 7 1 ✓

Less - dis e 4 3/4% — 500 7 1 ✓

Less Bro - 23 12 - ✓

476 11 1 ✓

Bay, Mrs Priscilla for chd<sup>n</sup>

N<sup>o</sup> 077458/024350 of 1879 of 4 1/2% — Rs 500 ✓

Int 15 Sept to 9 July 187 — 9 - ✓

Less - dis e 1% — 509 - ✓

Brokage — 5 - 5 - 5 - 6/40 ✓

To Estate of George Bay for chd<sup>n</sup>

Transfr from the estate of George Bay 2/3 June

SON - N<sup>o</sup> 051153/028217 of 54/55 of 4% — Rs 500 ✓

041971 — of 1879 of 4 1/2% — 400 ✓

074125/023525 — " — 500 ✓

078271/025021 — " — 500 ✓

Back — 8/4 ✓ 1900 ✓

To Estate of George Bay for Cyril Bernard Bay - Transfr from Geo Bay for chd<sup>n</sup>

SON - N<sup>o</sup> 134788/090604 of 42/43 of 4% — Rs 500 ✓

051153/028217 of 54/55 of 4% — 500 ✓

041971 — of 1879 of 4 1/2% — 400 ✓

Back — 8/32 ✓ 1400 ✓

To Estate of George Bay for Laura Ellen Bay - Transfr from the estate of George Bay for children

SON - N<sup>o</sup> 074125/023525 of 1879 of 4 1/2% — Rs 500 ✓

078271/025021 — " — 500 ✓

Back — 8/33 ✓ 1000 ✓

To Estate of Mrs Priscilla Bay for Cyril Bernard Bay - Transfr from the estate of Mrs Priscilla Bay for chd<sup>n</sup>

SON - N<sup>o</sup> 082573/016476 of 42/43 of 4% — Rs 500 ✓

Back — 8/34 ✓ 1100 ✓

To Estate of Mrs Priscilla Bay for Laura Ellen Bay - Transfr from the estate of Mrs Priscilla Bay for children

SON - N<sup>o</sup> 071418/066488 of 1879 of 4 1/2% — Rs 500 ✓

Back — 8/35 ✓ 1000 ✓

8000 ✓ 4127 10 ✓

476 6 1 ✓

503 11 ✓

623 1 3 ✓

59 14 6 ✓

400 7 2 ✓

695 5 6 ✓

736 3 ✓

14400 ✓ 7632 10 6 ✓



1887  
Feb

14

0002

B<sup>1</sup> ferms

4500

1971

2 11

By Lundry Estates. Amt of 6 Notes sold

by the Bank of Madras

✓ Seresche H. P. n 071408/066487 of 1879 of 4 1/2% Rs 1000

✓ 6/285

✓ Bay, George 017714 " 1000

✓ 4/255

✓ Bay, George for ch<sup>rs</sup> 134787/069386 of 42/43 of 4% 500

✓ 8/4

✓ Bay, Mr P. for ch<sup>rs</sup> 077458/024350 of 1879 of 4 1/2% 500

✓ 6/40

✓ 3000

By Bank of Madras. Amt deposited in four items

B.B

2994

11 7

By Estate of George Bay - Transf to the estate of George Bay for children, being 2/3 share in the further Residue

40N n 051153/028217 of 54/55 of 4% Rs 500

✓

041971 of 1879 of 4 1/2% 400

✓

076125/023525 " 500

✓

078271/025021 " 500

✓ 9/7

✓ 1900

Cash

do

✓

623

1 3

By Estate of George Bay for ch<sup>rs</sup> Transf to the estate of George Bay for Cyril Bernard Bay

40N n 134788/090604 of 42/43 of 4% Rs 500

✓

051153/028217 of 54/55 of 4% 500

✓

041971 of 1879 of 4 1/2% 400

✓ 9/12

✓ 1400

Cash

do

✓

59

14 6

By Estate of George Bay for ch<sup>rs</sup> Transf to the estate of George Bay for Laura Ellen Bay

40N n 076125/023525 of 1879 of 4 1/2% Rs 500

✓

078271/025021 " 500

✓ 9/12

✓ 1000

Cash

do

✓

410

7 2

By Estate of Mrs Priscilla Bay for ch<sup>rs</sup> Transf to the estate of Mrs Priscilla Bay for Cyril Bernard Bay

40N n 082573/016476 of 42/43 of 4% 1100

9/14

✓ 1100

Cash

do

✓

695

5 6

By Estate of Mrs Priscilla Bay for ch<sup>rs</sup> Transf to the estate of Mrs Priscilla Bay for Laura Ellen Bay

40N n 071418/066488 of 1879 of 4 1/2% 1000

9/14

✓ 1000

Cash

do

✓

736

3 1

By Balance on hand carried down

13900

7490

13 11

500

141

12 7

14400

7632

10 6



|          |                                 |     |     |    |   |
|----------|---------------------------------|-----|-----|----|---|
| Feb'y 15 | To Balance on hand brought down | 500 | 141 | 12 | 7 |
|----------|---------------------------------|-----|-----|----|---|

From Mr M. L. Xavier, poss of house N 2/47 Rattlers Lane for

December 1886 and for January 1887 — (B24. .5)

From W. C. Fanks rent of House N 13 Belmouze's street

for January 1887

To Estate of P. Neerapernall Pillay. Recd from Agapankum

Narravica North being the 3<sup>d</sup> installment due on 10<sup>th</sup> July 1887

on his lease of the Colady village for nearly 1296 for Rs 750 - dated

6. July 1886

7/220

100

500

276 12 7



1887

Feb 15

By Estate of Mathew Gotting. Pd for stamp to receipt 7/4 X - ✓ 1 ✓

By Estate of P. Suraperumall Pillay Pd - do 5/220 X - ✓ 1 ✓

By Postage & Stationery a/c Pd to Venkatachettiah Chetty & Son  
for 5 Reams - 16 lb cream-rose Foolscap Paper 47/8 7/60 X - ✓ 39 8 ✓

By Do Do Pd cooly hire to bring - do do X - ✓ 1 6 ✓

By Estate of Henry Proctor Seresche. Pd Insurance charges on a  
parcel containing reserved articles sent to L. H. P. Seresche - England 5/285 X - ✓ 2 6 ✓By Estate of John Maxwell Millin for R.M. Pd Mrs Caroline Thompson  
see Millin being the balance of interest to 1 Feb 1887 6/237 X - ✓ 9 7 8 ✓By Do Do for R.M. Pd Mrs Caroline Thompson see  
Millin being the balance of interest to 1 Feb 1887 6/238 X - ✓ 9 7 8 ✓By Estate of P. Suraperumall Pillay. Pd C. Raghavoo Rao Maistry  
being the 3<sup>d</sup> advance to repair the House No 44 Mint Street 7/220 X - ✓ 25 . ✓By Do Do P. C. Moosawamy Moody being the  
balance due for repairing Rutland Gate House Small Bungalow do X - ✓ 20 3 ✓By Do Do Pd execution fees under decree in S.C.  
No 17519 of 1886 against Loganathan Moody do X - ✓ 4 ✓By Do Do Pd cost of Summons in the under suits  
No 3091/87 agt J. Colappa Naick for Rs 48 - 11 - ✓

3096/87 " Nynappa Naick 14 - 4 - ✓

3095/87 " Soudray Naick 1 - 4 - ✓

3098/87 " Abbey Naick 3 - 8 - ✓

3093/87 " Narsiah 24 - 38 - ✓

3092/87 " Moosappa Naick 18 - 5 - ✓

3094/87 " Rathan Prudam 6 - 4 - ✓

3089/87 " Moosawamy Naick 5 - 12 - ✓

3097/87 " Nilou Soudrayan 10 - 4 - ✓

3088/87 " Moosoo Iyer 48 - 68 - ✓

3090/87 " Saebammall 2 - 6 - ✓

3099/87 " Loganathan Moody 6 - 14 - 7/220 X - ✓ 114 8 ✓

By Estate of C. Venkatapathi Row for R.W. Pd ditto ditto

No 3080/87 agt C. Moosawamy Moody 4 - 10 - ✓

3100/87 " S. Rajakuttamam grammy 12 - 4 - ✓

3086/87 " Venkayy 1 - 4 - 8/57 X - ✓ 1 2 ✓

By Estate of Mathew Gotting. Pd ditto ditto

No 3087/87 agt James Calder Rs 400 - 7/4 X - ✓ 58 ✓

By Estate of J. M. MacFarlane. Pd ditto ditto

No 3086 agt W. J. J. James Rs 40 - 4/254 X - ✓ 58 ✓



## General Cash Account of the Administrator General



|             |    |  |                                                                           |        |      |           |   |
|-------------|----|--|---------------------------------------------------------------------------|--------|------|-----------|---|
| 1887<br>Feb | 15 |  | By Balance on hand carried down                                           |        |      | 131 1 10  | ✓ |
|             |    |  |                                                                           |        | 500  | 145 10 9  |   |
| ck          |    |  |                                                                           |        | 500  | 276 12 7  | ✓ |
|             | 18 |  | By Estate of William Pharoah. Pd for stamp to receipt                     | 7/74   | X    | 1         | ✓ |
|             |    |  | By Estate of Mr Louisa D'Castellas for M's ch <sup>ce</sup> Pd do         | 8/19   | X    | 1         | ✓ |
| Letter      |    |  | By Estate of George Bay. Pd the Board of Revenue Madras being             |        |      |           |   |
| X           |    |  | Court fees still due on the Letters of Admons                             | 9/8    | ✓    | 140 13    |   |
| Letter      |    |  | By Estate of Mr Priscilla Bay. Pd the Board of Revenue Madras being       |        |      |           |   |
| X           |    |  | Court fees still due on the Letters of Admons                             | 9/10   | ✓    | 28 10     | ✓ |
|             |    |  | By Do Do Pd for stamp to chief of Hb.                                     | 9/10   | ✓    | 1         | ✓ |
|             |    |  | By Estate of George Bay. Pd do                                            | 9/8    | X    | 1         | ✓ |
|             |    |  | By Estate of P. Ruthina Moody for ch <sup>ce</sup> . Pd Monatchee Munnall |        |      |           |   |
|             |    |  | being the balance of interest to 16 January 1887 payable under            |        |      |           |   |
|             |    |  | the order of Court                                                        | 6/247  | X    | 18 15 4   | ✓ |
|             |    |  | By Bank of Madras. A/c deposited                                          | 19 8   | ✓    |           |   |
|             |    |  |                                                                           | 100 15 | ✓ BB | 120 7     | ✓ |
|             |    |  |                                                                           |        |      | 309 1 4   |   |
|             |    |  | By Balance on hand carried down                                           |        |      | 185 12 11 |   |
| ck          |    |  |                                                                           |        | 500  | 494 14 3  | ✓ |
|             | 19 |  | By Estate of Mathew Kotting. Pd Mr Mwa Kotting his allowance              |        |      |           |   |
|             |    |  | under the order of Court for January 1887                                 | 7/4    | X    | 9         | ✓ |
|             |    |  | By Estate of Karl Friedrich Nordmann. Pd in Pannamaley chetty             |        |      |           |   |
|             |    |  | being the amount available on a/c of his claim                            | 4/286  | X    | 51 9 6    | ✓ |
| ck          |    |  |                                                                           |        |      | 60 9 6    |   |



## General Cash Account of the Administrator General

1887

July 19

To Estate of So. Venkatapathi Row for A W. - Recd from C. Viswanayana

Moos on a/c of SCS N 3086 of 1887 now pending

To Bank of Madras -

Am't of cheques

N 47 in favor of M. P. Annamalai Chetty

13<sup>th</sup> forward

500

188

11

8/57

2

BB

51. 8. 6

500

241 9 5

21 To Balance on hand brought down

To Estate of P. Veerapermall Pillay - Recd from Chinna Appavoo gramam

being part of the Coconut trees in Shanbra Calum gramam for Dec/86

To Commission account -

Recd from Mandayam Krishnaya

Therumala Charya being the fee for a Certificate of administration of the estate of M. K. Sreenivas Charya

500

180 15 11

8/220

2

8/261

20 3 3

500

203 3 2

22 To Balance on hand brought down

To Bank of Madras -

Am't of the following cheques

N 48 in favor of The Bank of Madras

N 49 - " - A. Krishnaya Chetty

Rs 158 15 10 5

200 BB

500

203 3 2

358 15 10

500

562 3



1887  
Feb 19 By Balance on hand carried down 60 9 6  
" By Balance on hand carried down 500 180 15 11

500 241 9 5

21 By Balance on hand carried down 500 203 3 2

500 203 3 2

22 By Estate of George Bay for the B. Pd George Bay cash to meet the expenses of marriage & outfit of Alice Maude Bay as ordered by the Court 250  
By Do Do Pd for stamp to chief  
By Estate of George Bay for ch<sup>m</sup> Amt deposited with the Accountant General under the order of Court dated 8<sup>th</sup> December 1886 being the two thirds share payable to Cyril Bernard Bay and Laura Ellen Bay in the two 3/4 Notes withdrawn under the same order aggregating Rs 1000/-

In one 5/11 Rs 110465/052134 of 42/43 of 4% 500 9/12 500  
value 476 15 6  
In Cash 158 15 10  
Rs 635 15 4

By Do Do Pd for stamp to chief Rs 48 do X - 1

By Postage & Stationery a/c Pd in cash postage on a letter from L. de St. Hilaire by Chittagong in the estate of J. J. Tritsch 7/60 X - 1 2

By Estate of J. Soobiah for Nomos & ceremonies Pd J. Venkummas being the allowance payable to her under the deceased's Will for nomos & other ceremonies for the half year ending 1 Feb 189 6/234 X - 52 4

By Do Do for do do Pd J. Venkummas her do do for do do X - 18

500 229 6 10



## General Cash Account of the Administrator General

1887

Feb

22

B<sup>t</sup> forward

500

562 3

24

To Balance on hand brought down

251 12 2

To Estate of P. Verrapermal Pillay - Recd from

P. V. Veroosundarasingam Pillay Esq/son of Hancu N 117/118 Truroton

High Road for January 1887

Rs 20

✓

From Moorthu Esq in further part payment on a/c of

Ses N 3088 of 1887 now pending

14 1

✓

From J. Collappa Nuck on a/c of Ses N 3091 of 1887

now pending

2 8

✓

From Coopersawmy gramam in part part of Rs 2-5-7

due for rent of garden back of Hancu N 309 Truroton

High Road from 8 Dec/86 to 31 Jan/87

1 4

✓

37 13

To Estate of Lieut Sherard Frederick Smith -

Recd from Miss French &amp; Co

being nett proceeds of sale of securities

5/314

✓

67 14

To Bank of Madras

Amount of the following cheques

N 51 in favor of L. Bay Esq

Rs 250

✓

52

Miss R. L. Mandioulle

300

✓

53

The Universal Life Assurance Co

248 8

✓

BB

798 8

1155 15 2



1887

Feb 22

By forward

500

229 6 10

By Estate of Joseph Francois Jutsek. Pd L. de B. Hilaire being  
the allowance payable under the order of Court for the maintenance  
of the deceased's child for December 1886 + for January 1887

4/278

X

80

By Do Do Pd for commission on m o for Rs 80

do

X

1

500

310 6 10

By Balance on hand carried down

-

-

251 12 2

500

562 3 -

24 By Estate of Lieut Sherard Frederick Smith. Pd for stamp to receipt 5/314

X

1

By Estate of K. Nuppusawmy Moody for A W. Pd Ringuamall

being the allowance payable under the deceased's Will from Oct/86  
to Feb 1887 at Rs 6-10-0 p month

8/27

X

33 2

By Estate of P. Veerapermall Pillay. Pd L. Moonesawmy Moody

being the balance of cost of repairing 44 of the out houses of Ruttan Estate 7/221

X

70 11

By Estate of George Bay for chrs. Pd George Bay for the expenses

of marriage + out fit of Alice Maud Bay as ordered by the Court 9/12

X

250

By Do Do Pd for stamp to chgs N 51

do

X

1

By Estate of Wriel Pohle for R M. Pd Miss R. J. Mandeville being

an advance from the interest payable to her on the 15 proximo 8/64

X

300

By Do Do Pd for stamp to chgs N 52

do

X

1

By Estate of Moses Kurakoose. Pd the universal Life Assurance

Society being 1/2 yearly premium due on 15 proximo on Policy

N 742 on the life of Dr L. L. Mayer 7/8

X

248 8

By Do Do Pd for stamp to chgs N 53

do

X

1

902 9

By Balance on hand carried down

-

-

253 6 2

1155 15 2



Feb 2

25 To Balance on hand brought down \_\_\_\_\_ 253 6 2

1/2 Estate of P. Veerapermall Pillay - Received

From Soobiah Chetty part of a portion of House N 82/205 in

Govindappa Naick street for June 187. R. 2 12-5

House Ramonewicz Nuevas do do for do - 12 - 5

From Matthias Sawney Moody, Village Minister of Chernowady

Two P. Vincentachella Pillay animals being the amount

bid by him at public auction, for the right of cultivating

in the Schradamungolun village during the remainder

of parts 1296. ————— (B 31-a)

and as a deposit towards part of Rs 513, the amt-

bid by land at public auction for the right of cultivating

in the same village for just 1297 — 50 81 . . ✓

From *Reithusa Pseudoceros* pool of sand in Narrain Creek.

street for January 1887 \_\_\_\_\_ - 2 - 8

Have Chellacumall do do for do \_\_\_\_\_ - 4 - 5

From Village Landroger being the amount of debt due

in PCD N3097/89 now pending \_\_\_\_\_ - 10 - 7/221

To Estate of Joseph Holmes Recd from Mrs. A. Williams

rent of House No 6 stringer's street for December 1888.

To Estate of C. Vincatapathi Row for R.W. Recd from Gondrag

4 Yellapeta Natch rent of land & tank in Harris road for Jan'y/87-8/87 ✓ - ✓ 10 2

|     |   |   |
|-----|---|---|
| 354 | 8 | 2 |
|-----|---|---|

26 1/2 Balance on hand brought down

To Estate of William Pharoah. Paid from the Bank of Madras

Intercorin being the balance at credit of the deceased's account — 7/74 ✓ - ✓ 3443 6 1

3728 1.9



|                |                                                                   |       |   |   |      |   |
|----------------|-------------------------------------------------------------------|-------|---|---|------|---|
| 1887<br>Feb 25 | By Estate of P. Therapermall Pillay - Pd for stamps to receipt    | 7/221 | X | ✓ | 2    | ✓ |
|                | By Postage & Stationery a/c - Pd Mr. O. J. Renney for re-binding  |       |   |   |      |   |
|                | same a/c current Books, R; S; W; W;                               | 7/60  | X | ✓ | 8    | ✓ |
|                | By Estate of Joseph Holmes - Pd C. Ragavooloor mistry being       |       |   |   |      |   |
|                | the balance due for repairing House No 12 Isaac Street            | 7/18  | X | ✓ | 10 8 | ✓ |
|                | By Estate of Mr. Sueretia Dashwood for J. D. Pd Sherrinall mistry |       |   |   |      |   |
|                | mistry advance to repair House No 3 Cutchery road S. Thome        | 8/6   | X | ✓ | 21 3 | ✓ |
|                | By Estate of Joseph Holmes - Pd Mr. E. M. Aristrate being the     |       |   |   |      |   |
|                | balance of rents payable to her under the deceased's Will         | 7/18  | X | ✓ | 30   | ✓ |

69 13 - ✓

By Balance on hand carried down 284 11 2

354 8 2 ✓

|    |                                                        |      |   |   |          |   |
|----|--------------------------------------------------------|------|---|---|----------|---|
| 26 | By Estate of William Pharaoh - Pd for stamp to receipt | 7/74 | X | ✓ | 1        | ✓ |
|    | By Bank of Madras - amt deposited                      | BB   |   |   | 3443 6 7 | ✓ |

3443 7 7 ✓

By Balance on hand carried down 284 10 2

3728 1 9 ✓



## General Cash Account of the Administrator General

1887

|       |    |                                                                                                                    |         |    |    |      |    |   |
|-------|----|--------------------------------------------------------------------------------------------------------------------|---------|----|----|------|----|---|
| Feb'y | 28 | To Balance on hand brought down                                                                                    |         |    |    | 284  | 10 | 2 |
|       |    | To Estate of Karl Frederick Nordmann. Recd from Mrs Oakes & Co<br>being the net proceeds of the sale of securities | 4/286   | ✓  |    | 50   | 6  | 6 |
|       |    | To Estate of Matthew Gotting. Recd from Mr Luke King rent<br>of House No 15 Dovedale street for January 1887       | 7/4     | ✓  |    | 11   |    |   |
|       |    | To Bank of Madras. Amt of the following cheques<br>Rs 50 in favor of The Government Press - Fort St George         | 7       | 14 | ✓  |      |    |   |
|       |    | 54 - The Chartered Mercantile Bank of India London<br>and China                                                    | 1479.82 | ✓  | BB | 1487 | 6  | 2 |

1833 h. 10.



1887

Feb

|    |                                                                         |             |      |   |   |   |   |
|----|-------------------------------------------------------------------------|-------------|------|---|---|---|---|
| 28 | By Estate of Karl Frederick Nordmann. Pd for stamp to receipt           | 4/286       | X    | - | ✓ | ✓ | ✓ |
|    | By Estate of P. Vespermann all Pelleg. Pd C Raguvolos Ministry being    |             |      |   |   |   |   |
|    | the balance due for repairing House No 55 Koinosomundrum Moody St 7/224 |             | X    | - | ✓ | ✓ | ✓ |
|    | By Estate of William Pharoah. Pd the Government Press for               |             |      |   |   |   |   |
|    | advertising in the Gazette notice of application for Letters of Amour   | 7/74        | X    | - | ✓ | ✓ | ✓ |
|    | By Estate of Henry Proctor Seresche. Remitted to the India Office       |             |      |   |   |   |   |
|    | London for payment to J H Seresche Esq County Police Const, Thangway    |             |      |   |   |   |   |
|    | Manchester, England the deceased's father & sole next of kin being the  |             |      |   |   |   |   |
|    | Residue of this estate                                                  | Rs 1494 8 2 |      |   |   |   |   |
|    | Less Legacy duty at 1%                                                  | 15 - -      | 4/15 | X | - | ✓ | ✓ |
|    | By Do Do Pd for stamp to chof No 54                                     |             | do   | X | - | ✓ | ✓ |
|    | By Bank of Madras. Amt deposited                                        |             | BB   | - | ✓ | ✓ | ✓ |
|    | By Postage & Stationery ofc. Pd Postage during this month               |             |      |   |   |   |   |
|    | of Post Bank                                                            | 7/60        | X    | - | ✓ | ✓ | ✓ |

1598 7 4.

234 15 6.

1833 6 10

Michael Gould  
Administrator - General



March

To Balance on hand brought down

2. Astute of P. Veerapermall Pillay. Recd from CC. Narayanaswamy

Nardos part of Houses No 66 and 67 in Therkachie Munday Street

at Conjuaraw for 12 months ending 28 Feb'y 1887 at 11 1/4 of months.

2<sup>d</sup> Estate of Mathew Ketting - Recd from Mr J. J. Palmant part of

House No 11 Olinowitzer Street for February 1887.

To Estate of Joseph Holmes. Recd from Mrs A. S. Williams rent

2. House No 6 Stringer's street for January 1887

To Estate of Patrick O'Sullivan. Received Cash found amongst

the decreased effects.

is Commission Account. Recd from Mr Geo. G. Eldredge being

the fee for a Certificate of Ammon of the estate of the late Rev<sup>d</sup> Adams

In estate of Mrs Amelia Martinez b & m. Containing a 9 page will

1.  $\frac{1}{x} = x^{-1}$   $\frac{d}{dx} x^{-1} = -x^{-2} = -\frac{1}{x^2}$   $\frac{d}{dx} \frac{1}{x} = -\frac{1}{x^2}$

№ 042147 г 1979 г 11/2% ————— Р. 300.

Jul 15 Sep 1876 to March 1877 63

at face \_\_\_\_\_

To Estate of George Bay for L.C.B. and of 8 Mts purchased by transfer

NO 12147 of 1879 of 14 1/2%

300

830 15-10



1887

*March*

|                                  |                                                                                                                                                  |        |   |      |         |   |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------|---|------|---------|---|
| By Estate of Mathew Ketting.     | Pd for stamp to receipt                                                                                                                          | 7/4    | X | ✓    | 1       | ✓ |
| By Do Do                         | Pd Miss Alice Ketting her allowance under the order of Court for March 1887                                                                      | 7/4    | X | ✓    | 9       | ✓ |
| By Do Do                         | Pd Mrs Emma Brimston do do do                                                                                                                    | 7/4    | X | ✓    | 9       | ✓ |
| By Estate of Henry Fox for W.F.  | Pd Mrs A.H. Fox her allowance under the deceased's Will for February 1887                                                                        | 8/8    | X | ✓    | 14      | ✓ |
| By Estate of John Xavier (ssa)   | Pd Mrs J. Johnson allowance payable under the deceased's Will for the maintenance of herself & two children Elizabeth & Daniel for February 1887 | 8/53   | X | ✓    | 20      | ✓ |
| By Estate of Patrick O'Sullivan. | Pd for a Telegram and the wages of servants for the month of February 1887 viz                                                                   |        |   |      |         |   |
|                                  | Cook                                                                                                                                             | Rs 12  | ✓ |      |         |   |
|                                  | Maty                                                                                                                                             | 8      | ✓ |      |         |   |
|                                  | Dholby                                                                                                                                           | 5      | ✓ |      |         |   |
|                                  | Lascar                                                                                                                                           | 7      | ✓ |      |         |   |
|                                  | Night-Punkah men (2)                                                                                                                             | 7      | ✓ |      |         |   |
|                                  | Present to Bishop                                                                                                                                | 5      | ✓ |      |         |   |
|                                  | Market Boy                                                                                                                                       | 4      | ✓ |      |         |   |
|                                  | 2 Gardeners                                                                                                                                      | 10     | ✓ |      |         |   |
|                                  | Sweeper                                                                                                                                          | 3      | ✓ |      |         |   |
|                                  | Coachman                                                                                                                                         | 12     | ✓ |      |         |   |
|                                  | Coaly to Mr Marphett                                                                                                                             | 8      | ✓ |      |         |   |
|                                  | Butter Balance of quantity of c/c                                                                                                                | 8 2 7  | ✓ |      |         |   |
|                                  | Do wages                                                                                                                                         | 15     | ✓ |      |         |   |
|                                  | Telegrams to Geo Evelyn Canner London                                                                                                            | 58 16  | ✓ |      |         |   |
|                                  | 2 Harro Keepers                                                                                                                                  | 20     | ✓ |      |         |   |
|                                  | Ferris                                                                                                                                           | 3      | ✓ |      |         |   |
|                                  | Bread Billed for Feb/87                                                                                                                          | 3 11 3 | ✓ |      |         |   |
|                                  | Milk do                                                                                                                                          | 5 3 11 | ✓ |      |         |   |
|                                  | Washing soiled Linen                                                                                                                             | 12     | ✓ |      |         |   |
|                                  | Dressing Bay Ponnosowamy                                                                                                                         | 12     | ✓ | 7/77 | 200 4 4 | ✓ |
| By Do Do                         | Pd J. S. Rajagopaul chetty his salary as Clerk for the month of February 1887                                                                    | 7/77   | X | ✓    | 50      | ✓ |
| By Do Do                         | Pd T. M. Appa Iyengar his do as do for do                                                                                                        | 7/77   | X | ✓    | 25      | ✓ |
| By Do Do                         | Pd for 4 Deodood Cases to put up Saw Rack in order to secure them                                                                                | Rs 58  | ✓ |      |         |   |
|                                  | Coaly & Cart hire                                                                                                                                | 4 14 6 | ✓ |      |         |   |
|                                  | Coach & Dulka hire                                                                                                                               | 1 4    | ✓ | 7/77 | 11 10 6 | ✓ |



## General Cash Account of the Administrator General

1887

March 1

B<sup>l</sup> forward

300

830 15 10

300

830 15 10

|   |                                                                                             |       |        |           |
|---|---------------------------------------------------------------------------------------------|-------|--------|-----------|
| 2 | To Balance on hand brought down                                                             |       |        | 185 12 5  |
|   | To Estate of Edmunds Robert Richardson - Transf from the estate                             |       |        |           |
|   | of M <sup>rs</sup> Eliza Frances Richardson being her 1/2 share (balance) written back 7/75 |       |        | 5296 13 1 |
|   | To Do Do Amt transf from ditto being the proportionate                                      |       |        |           |
|   | amount of interest realized on the investment of Rs 5296-13-1 from                          |       |        |           |
|   | 21 Feb'y 1886 to 9 July 1887                                                                | 7/75  |        | 549 1 2   |
|   | To Do Do Amt Principal of £ Note purchased by transfer                                      |       |        |           |
|   | N <sup>o</sup> 063197/062523 of 1879 of 4 1/2%                                              | 7/75  | 5000   |           |
|   | To Estate of M <sup>rs</sup> Eliza Frances Richardson - Transf from the estate              |       |        |           |
|   | of Edmunds Robert Richardson being Admin Genl's commission                                  |       |        |           |
|   | @ 2 1/2% on Rs 549-1-2 & centre                                                             | 5/265 |        | 11 11 5   |
|   | To Do Do Transf from ditto being the proportionate                                          |       |        |           |
|   | amt of payt commission charged in this estate                                               | 5/265 |        | 1 3 3     |
|   | To Do Do Transf from ditto being the amt of prime                                           |       |        |           |
|   | on investment of Rs 5000                                                                    | 5/265 |        | 115 7 10  |
|   | To Do Do Amt value of £ Note purchased & now sold                                           |       |        |           |
|   | by transfer N <sup>o</sup> 063197/062523 of 1879 of 4 1/2% - Rs 5000                        |       |        |           |
|   | Int 15 Sept/86 to 28 July/87                                                                |       | 103 2  |           |
|   | Less - dis @ 1%                                                                             |       | 5103 2 |           |
|   |                                                                                             |       | 50     |           |
|   |                                                                                             | 5/265 |        | 5053 2    |
|   |                                                                                             |       | 5000   | 11213 3 2 |



for the Month of *March*

1887 .

32  
Cr.

1887  
March 1

By forward

338 15 10

By Estate of George Bay for Laura Ellen Bay Amt value of the  
units & Note purchased by transfer

at 22 1/4 of 1879 of 4 1/2% ———— Rs 300 . . ✓

Int 15 Sep 186 to 1 March 187 ———— 6 3 7 ✓

at per ———— 8/33 X - ✓ 306 3 7 ✓

By Estate of Mrs Amelia Muntue for & M. Amt of 8 Note sold by  
transfer

at 22 1/4 of 1879 of 4 1/2% ———— 6/137 ✓ 300 ✓

300 ✓ 645 3 5 ✓

By Balance on hand carried down

185 12 5

300 ✓ 830 15 10 ✓

2 By Estate of Mrs Eliza Frances Richardson. Transf to the  
estate of Edmunds Robert Richardson, balances of deeds' half share  
now written back

5/265 X - ✓ 5296 13 1 ✓

By Do Do Transf to the estate of ditto being the proportionate  
amt of interest realized on the investment of Rs 5296-13-1 from 21 July  
1885 to 9 July 1887

5/265 X - ✓ 549 1 2 ✓

By Do Do Amt of 8 Note sold by transfer  
at 22 1/4 of 1879 of 4 1/2% ———— 5/265 ✓ 5000 ✓

By Estate of Edmunds Robert Richardson. Transf to the estate of  
Mrs Eliza Frances Richardson being Admr Genl's Comm & 2 1/2% on  
Rs 549-1-2 & cents

7/75 X - ✓ 11 11 5 ✓

By Do Do Transf to ditto being the proportionate amt  
of payt Commission charged in the estate of Mrs Edw Richardson

7/75 X - ✓ 1 3 3 ✓

By Do Do Transf to ditto being the amt of premia paid  
on investment of Rs 5000

7/75 X - ✓ 115 7 10 ✓

By Do Do Amt of the units & Note purchased by transfer  
at 22 1/4 of 1879 of 4 1/2% ———— Rs 5000 . . ✓

Int 15 Sep 186 to 23 July 187 ———— 103 2 . ✓

Less - Dis @ 1% ———— 50 . ✓

7/75 X - ✓ 5063 2 ✓

5000 11027 6 9 ✓



## General Cash Account of the Administrator General

1887  
March 2

To Estate of Edmonds Robert Richardson Transf from the estate of  
Mrs Catherine Georgina Ingent being her 1/2 share paid on 25 Sept/84  
new written back 13<sup>1</sup> pence 5000 11213 3 2

To Do Do Do Transf from ditto being the proportionate  
amount of interest realized on the investment of Rs 8796-12-2 from  
10<sup>o</sup> October 1884 to 9<sup>o</sup> July 1887 7/75 8796 12 2

To Do Do Do Transf from ditto being the proportionate  
amount of interest realized on the investment of Rs 809-15-11 from  
10<sup>o</sup> October 1884 to 9<sup>o</sup> July 1887 7/75 809 15 11

To Chief Principal of 5 Notes purchased by transfer

No 019540/003735 of 1835/36 of 4% Rs 1100 ✓

No 019737 of 1879 of 4% 700 ✓

No 012956/031729 of 1879 of 4 1/2% 100 ✓

No 009393 do 500 ✓

No 070029/062547 do 5000 ✓

No 072261/071641 do 1000 ✓

7/75 8400 ✓

To Estate of Mrs Catherine Georgina Ingent Transf from the estate of

Edmonds Robert Richardson being the proportionate amt of annuity

Rs 2 1/2% on the interest of Rs 809-15-11 realized from 10<sup>o</sup> Oct/84 to 9<sup>o</sup> July/87 7/58 21 14 6

To Do Do Do Transf from do being the proportionate amt  
of profit Commission 7/58 6 7 1

To Do Do Do Transf from do being the proportionate amt  
of premium paid on investments 7/58 34 3 10

To Do Do Do Transf from do being renewal fees paid on  
15 Jan/85-6 June/85-4 12 Jan/87 7/58 2 14

To Do Do Do Amt value of 5 Notes sold by transfer

No 019540/003735 of 35/36 of 4% Rs 1100 ✓

Int- 30 Sep/86 to 28 July/87 18 5 4 ✓

Less- dis @ 4 3/4% Rs 52-4 1118 5 4 ✓

Int tax 6-4 52 10 7/58 1065 11 4

No 019737 of 1879 of 4% Rs 700 ✓

Int- 16 Jan/86 to 28 July/87 3 6 9 ✓

Less- dis @ 4 3/4% Rs 33-4 703 6 9 ✓

Int tax 1-4 33 6 7/58 670 1 9

No 012956/031729 of 1879 of 4 1/2% Rs 100 ✓

No 009393 do 500 ✓

No 070029/062547 do 5000 ✓

No 072261/071641 do 1000 ✓

Int- 15 Sep/86 to 28 July/87 6 6 0 ✓

Less- dis @ 1% Rs 66-4 6736 2 ✓

Int tax 2-13-4 68 16 4 7/58 6667 4 8

13400 29287 14 5



1887

March 2

B<sup>1</sup> Forward

5000

11027 6 9

By Estate of M<sup>rs</sup> Catherine Georgina Tregent. Transf to the estate of Edmunds Robert Richardson being M<sup>rs</sup> Tregent's 1/2 share in the residue paid to them a/c on 25 Sept 1884 now written back

7/58

8796 12 2

To D<sup>r</sup> D<sup>r</sup> Transf to ditto ditto being the proportionate amount of interest realized on the investment of Rs 8796-12-2 from 10<sup>th</sup> October 1884 to 9<sup>th</sup> Feb 1887

7/58

809 15 11

To D<sup>r</sup> D<sup>r</sup> Amt Principal of 50 Notes sold by transfer

N<sup>o</sup> 019540/003735 of 1883/86 of 4% Rs 1100 ✓

N<sup>o</sup> 019737 of 1879 Rs 4% 700 ✓

072956/031729 of 1879 of 4 1/2% 100 ✓

009393 do 500 ✓

070029/062547 do 5000 ✓

072261/071641 do 1000 ✓

7/58

8400 ✓

By Estate of Edmunds Robert Richardson. Transf to the estate of M<sup>rs</sup> Catherine Georgina Tregent being the proportionate amount of Adm<sup>r</sup> Guel's Com<sup>r</sup> 2 1/2% on the interest (Rs 809-15-11) realized from 10<sup>th</sup> Oct/84 to 9<sup>th</sup> Feb/87

7/75

21 14 6

By D<sup>r</sup> D<sup>r</sup> Transf to do do being the proportionate amt of post Commission

7/75

6 7 1

By D<sup>r</sup> D<sup>r</sup> Transf to do do being the proportionate amt of premia paid on investment

7/75

34 3 10

By D<sup>r</sup> D<sup>r</sup> Transf to do do being renewal fees paid on 15 Jan/85, 6<sup>th</sup> June/85 & 12 Jan/87

7/75

2 14

By D<sup>r</sup> D<sup>r</sup> Amt value of 4 Notes purchased by transfer

N<sup>o</sup> 019540/003735 of 1883/86 of 4% Rs 1100 ✓

Int-30<sup>th</sup> Sept/86 to 28 Feb/87 18 5 4 ✓

Less Dis c 4 1/2% Rs 52-4 ✓

Int tax 52-4 ✓

7/75

1065 11 4

N<sup>o</sup> 019737 of 1879 Rs 4% Rs 700 ✓

Int-16 Jan/85 to 28 Feb/87 3 6 9 ✓

Less Dis c 4 1/2% Rs 33-4 ✓

Int tax 33-4 ✓

7/75

670 1 9

N<sup>o</sup> 072956/031729 of 1879 of 4 1/2% Rs 100 ✓

009393 do 500 ✓

070029/062547 do 5000 ✓

072261/071641 do 1000 ✓

Int-15 Sept/86 to 28 Feb/87 136 2 ✓

Less-dis c 1% Rs 66 ✓

Int tax 2-13-4 ✓

7/75

6667 4 8

13400 29102 2



## General Cash Account of the Administrator General

1887

March 2

B<sup>l</sup>ferred

13400

29287

14 5

13400

29287

14 5

3 To Balance on hand brought down

To Estate of P. Veerapermall Pillay - Recd from C. Messiasawamy  
Vaidos in part part of rent of land in Pachappa messy street  
for February 1887To Estate of Mathew Gelling - Recd from Mr. M. C. Xavier rent  
of House No 2/47 Rattler's lane for February 1887To Estate of Thomas Murray - Recd from Captain James Lewis  
rent of House No 1 Vadevanyagar road for February 1887To Estate of Patrick O'Sullivan - Recd from the Madras Club  
being cash found at credit of the deceased in the Deposit Book of  
the Madras Club

To Do Do Recd the value of one stamped envelope

75 6 5

- 4 -

12 -

30 -

105 -

- 1 -

222 11 5



for the Month of March

1887.

34  
Cr.1887  
March

|  |                                                                                                                                                                                   |       |       |    |   |   |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|----|---|---|
|  | By Estate of Patrick O'Sullivan. Pd for a Telegram to England                                                                                                                     | 7/77  | X - ✓ | 39 | 6 | ✓ |
|  | By <del>Do</del> Do Pd for an improved label to copy of the deceased's Will                                                                                                       | 7/77  | X - ✓ | -  | 8 | ✓ |
|  | By Estate of S. Sabapathy Moody for S.W. Pd. Thoy Nimmall allowance ordered by the Court for February 1887                                                                        | 6/262 | X - ✓ | 3  |   | ✓ |
|  | By Estate of V. Soobiah Maintenance a/c. Pd V. Venkatarashamma allowance payable under the deceased's Will for the maintenance of herself & V. Venkatarashammam for February 1887 | 8/66  | X - ✓ | 30 |   | ✓ |
|  | By Do Do Pd V. Venkamma her allowance under do                                                                                                                                    |       | X - ✓ | 12 |   | ✓ |
|  | By Estate of A.H. Narraim Ding. Pd Janoda Ragh, allowance ordered by the Court for the maintenance of Raghama Ding Sundar Ding and Raghama Ragh for Feb/87                        | 7/68  | X - ✓ | 10 |   | ✓ |
|  | By Estate of P. Veerapermall Pillay. Pd P. Rajagopaul Pillay guardian his salary as guardian for Feb/87                                                                           | 7/221 | X - ✓ | 15 |   | ✓ |
|  | By Estate of Mathew Gotting. Pd putter hire for a Bailiff of the Small Cause Court to serve summons on Mr James Calder at Vepery                                                  | 7/4   | ✓ - ✓ | -  | 8 | ✓ |

By Balance on hand carried down

|   |       |       |   |   |
|---|-------|-------|---|---|
| - | 13400 | 29102 | 2 | ✓ |
| - | -     | 75    | 6 | 5 |

|   |       |       |    |   |
|---|-------|-------|----|---|
| - | 13400 | 29287 | 14 | 5 |
|---|-------|-------|----|---|

|   |                                                                                                                                                                                          |       |       |    |   |   |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|----|---|---|
| 3 | By Estate of Patrick O'Sullivan. Pd for stamp to receipt                                                                                                                                 | 7/77  | X - ✓ | -  | 1 | ✓ |
|   | By Estate of Thomas Murray. Pd do                                                                                                                                                        | 7/21  | X - ✓ | -  | 1 | ✓ |
|   | By Do Do Pd. The Suptt. Limerick Argonne for the support of Edwin Murray for February 1887                                                                                               | 7/21  | X - ✓ | 5  |   | ✓ |
|   | By Estate of James Schoury for S.B. Pd The most Revd Dr. J. Colgan allowance ordered by the Court for the maintenance of John Las Schoury for Feb/87                                     | 6/269 | X - ✓ | 7  |   | ✓ |
|   | By Do Do for W.B. Pd ditto on a/c of Mr. Thos Schoury                                                                                                                                    | 6/201 | X - ✓ | 7  |   | ✓ |
|   | By Estate of George Bay for L.B. Pd G. Bay def. allowance payable under the order of Court for the maintenance of Cyril Bernard Bay for Feb/87 - and prop <sup>r</sup> of stamp to chief | 8/32  | X - ✓ | 50 |   | ✓ |
|   | By Do Do for L.B. Pd ditto on a/c of Laura Ellen Bay                                                                                                                                     | 8/33  | X - ✓ | 50 |   | ✓ |

|   |   |     |   |   |
|---|---|-----|---|---|
| - | - | 119 | 3 | ✓ |
|---|---|-----|---|---|



1887

March 3

B<sup>t</sup> Jan 2

222 11 5

To Bank of Madras.

Amt of the following cheques

N<sup>o</sup> 55 in favor of Mess<sup>rs</sup> Arbuthnot & Co. ————— Rs. 70 — — ✓

56 — " — The Madras Mail ————— ✓ 8 15 — ✓

57 — " — The Madras Rev<sup>d</sup> Dr S. Calgan ————— ✓ 14 — — ✓58 — " — M<sup>rs</sup> Gutteries & Sons ————— ✓ 50 — — ✓

59 — " — G. Bay Esq ————— ✓ 100 — — ✓ BB

242 15 — ✓

465 10 5

4 To Balance in hand brought down —————

217 6 5 ✓

To Estate of Co. Venkatapathi Row for R.W. Recd from SawneyRajamuttam grammar in Settlement of SCS N<sup>o</sup> 3100 of 1887 pending

debt ————— ✓ Rs. 12 — ✓

half costs ————— ✓ 2 — ✓ 8/57 ✓ — — ✓ 14 — ✓

To Estate of P. Veerapermall Pillay - Received

From Nellore Soudrayan being half costs in Settlement of

SCS N<sup>o</sup> 3097/87 pending ————— Rs. " 2 — ✓From C. Rajagopal Chetty rent of House N<sup>o</sup> 72 Vardamasthappan

street for January &amp; February 1887 ————— ✓ 13 — — ✓

From Chennethi Murali rent of Coconut &amp; other trees on

the lands attached to House N<sup>o</sup> 117/119 Trivatoor High road

Balance grant for Decr/86 — 2-12 — ✓

Rent for Jan'y 187 — 35 — ✓ 37 12 — ✓ 7/221 ✓ — — ✓ 50 14 — ✓

To Estate of M<sup>rs</sup> Lucretia Dackwood for J.D. Recd from M<sup>rs</sup> W.Kannan rent of House N<sup>o</sup> 43 Cuttury road S<sup>t</sup> Thomas for Jan'y 187 — 8/6 ✓ — — ✓ 8 — — ✓To Estate of William Thomas Smith Oakes - Recd from Mess<sup>rs</sup>

Oakes &amp; Co for credit of the deceased's estate ————— 7/70 ✓ — — ✓ 6200 — — ✓

To Estate of Miss Charlotte Wilson for next of kin - Amt of rent InterestLess Bank's commission 5 Pk N<sup>o</sup> 000708/000308 of 1883/84 of 3 1/2% on 1500 to 28 Feb'y 187 — 8/57 ✓ — — ✓ 25 7 4 ✓To Bank of Madras.

Amt of cheques

N<sup>o</sup> 60 in favor of Michael Gould Esq ————— BB — — ✓ 582 12 8 ✓

6085 6 5 ✓



1887  
March 318<sup>th</sup> forward

119 3

By Estate of Sergeant Charles Stewart } Pd Mrs Catherine Stewart for  
the maintenance &c of Mary Anne Catherine Stewart for March 1887

50

By Do Do Pd for stamp to chey N 58

1

By Estate of Mr A. M. D. Currie } Pd Mrs Arthur Currie & Co being the  
allowance payable under the order of Court to Dr George Currie

for the maintenance &c of Ethel M. C. Currie for Feb'y 1887

70

By Do Do Pd for stamp to chey N 55

1

By Estate of William Pharoah Pd the Madras Mail for advertising  
notice of application for Letters of Admon

8

By Balance on hand carried down

248 4

217 6 5

465 10 5

4 By Estate of P. Veerapermall Pillay Pd for stamp to receipt

7/221

1

By Estate of William Thomas Smith Oakes Pd do

7/70

1

By Estate of P. Veerapermall Pillay Pd Chemist Universal for the  
repairs of two Picottets

7/221

7

By Do Do Pd Carriage hire to inspect Rutland Gate

do

1

By Estate of Patrick O'Sullivan Pd Carriage hire to Royapettah  
on the 26<sup>th</sup> & 28<sup>th</sup> Ultimo

7/77

4

By Do Do Pd for one deal wood box to secure the  
remaining Law Books & costly hire

do

1

By Estate of P. Veerapermall Pillay Pd for 11 Powers of attorney in  
favor of Mr J. J. Palman to appear in the Small Cause Court, stamps &c

7/221

5

By Estate of Mr. Venkatapattin Rao for A. W. Pd for stamps to do do do

8/54

1

By Estate of Mathew Collins Pd for stamp to 1 Power of attorney

7/4

8

By Sundry Estates Pd Administrator General's Commission  
for the month of January 1887

582 12 8

By Bank of Madras amt deposited

Rs 5200

25 7 4 BB

5225 7 4

By Balance on hand carried down

5830 1. 3

255 5 2

6085 6 5



March 5

To Balance on hand brought down 255 52

To Estate of James Schoury. Recd from Mess<sup>rs</sup> Higginbotham & Co being  
a miscell of the Balance of sale proceeds of  
265 Copies - Schoury's Text Book on estimating<sup>2<sup>d</sup> 1<sup>st</sup></sup> (which  
realized at Rs 8 & copy) ————— Rs 2120. ✓

Deduct printing charges for 500. Copies. 1901-10 5

Balance Rs. 218 6 - 5

Moistly \_\_\_\_\_ 5/43 ✓ ✓ 109.3.

No Estate of P. Verapermal Pillay - Recd from Miss<sup>rs</sup> Dames & Co recd  
of same No 23 North Beach road for February 1887

To Estate of Mathew Gotting Recd from Nasr Mahomed Hamed Salt  
rent of House No 20 Anderson Street for February 1887 ————— 7/4 ✓

To Estate of Patrick Sullivan - Recd from the Hon H.S. Thomas  
 Dec 20 1897  
 rent of house in Newquebaunkine for February 1897 - 7/77 ✓ - ✓

To Bank of Madras 2000/- Amt of the following cheques

1861 in favor of The Chartered Mercantile Bank of India & Co Rs 10000. . 5

62 - 33 Sydapet Baskim Naidoo - 123 2 - BB - 10123 2

10849. 10 2

|   |                                 |     |   |   |
|---|---------------------------------|-----|---|---|
| 7 | To Balance on hand brought down | 259 | " | 2 |
|---|---------------------------------|-----|---|---|

To Estate of G. Venkatapathi Rao for A. U. Resumed

From C. Macraegasa Mooby in settlement of SCS #3088/87

Balance of debt ————— Rs. 2. — ✓

Costs in full \_\_\_\_\_ - 10 - ✓

How Tulasawmy in settlement of sed. 13085/87. 28. 10. 1908. 10. 1908. 10. 1908.

Sept \_\_\_\_\_ 1911 - X

Half cost 2.50 5/50 3.12

From W C R Saldanha part of House No 12 Franc Street

for February 1887 \_\_\_\_\_ R<sub>2</sub> 14 - - 7/18 ✓ - ✓ 14 "

To Commission Account Recd from Mrs Kimball Cuthbert being

the fee for a Certificate of Administration of the estate of the late  
George Outthart \_\_\_\_\_ 18/272 - 28. 15. 3.

|     |    |   |
|-----|----|---|
| 305 | 11 | 5 |
|-----|----|---|



for the Month of *March*

1887 .

36  
Cr.

|                 |                                                                                                                                                                                                                                                                                             |           |   |    |            |   |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---|----|------------|---|
| 1887<br>March 5 | By Estate of James Schauzy - Pd for stamp to receipt                                                                                                                                                                                                                                        | 5/13      | X | -  | 1          | ✓ |
|                 | By Estate of P. Veraparambilly - Pd - do                                                                                                                                                                                                                                                    | 7/220     | X | -  | 1          | ✓ |
|                 | By Estate of Patrick O'Sullivan - Pd - do                                                                                                                                                                                                                                                   | 7/77      | X | -  | 1          | ✓ |
|                 | By Estate of Surgeon Major Aeneas MacLeod Ross - Pd CN.                                                                                                                                                                                                                                     |           |   |    |            |   |
|                 | Koopoorawmy Pillay being the amount available on a/c of his claims including stamp to clerk                                                                                                                                                                                                 | 4/299     | X | -  | 123.3      | ✓ |
|                 | By Postage & Stationery a/c. Pd W. O. P. Remay for re-binding Jones account Current Books - S; M; M; and P. D.                                                                                                                                                                              | 7/60      | X | -  | 8          | ✓ |
|                 | By Estate of William Thomas Smith Oakes - Remitted to the India Office London for payment to Strand Lincoln Cochs Esq and Mrs Helen Oakes in accordance with the terms of the deceased's Will being a further portion of the deceased's assets in India collected by me £731-15-5 = 1/59/16 | 7/70      | X | -  | 10000      | ✓ |
|                 | By Do Do Pd for stamp to clerk 10/6                                                                                                                                                                                                                                                         | do        | X | -  | 1          | ✓ |
|                 | By Bank of Madras. Amt deposited                                                                                                                                                                                                                                                            | R/- 109 3 | ✓ |    |            |   |
|                 |                                                                                                                                                                                                                                                                                             | 100       | ✓ |    |            |   |
|                 |                                                                                                                                                                                                                                                                                             | 250       | ✓ | BB | 459 3      | ✓ |
|                 |                                                                                                                                                                                                                                                                                             |           |   |    | 10590. 10  | ✓ |
|                 | By Balance on hand carried down                                                                                                                                                                                                                                                             |           |   |    | 259 - 2    | ✓ |
|                 |                                                                                                                                                                                                                                                                                             |           |   |    | 10849 10 2 | ✓ |
| 7               | By Estate of Patrick O'Sullivan - Pd Carriage hire for Mr. Stirling to the Club Chambers & back on Sunday the 6 <sup>th</sup> instant                                                                                                                                                       | 7/77      | X | -  | 18         | ✓ |
|                 | By Do Do Pd Mrs CM Burghall being her charge for attendance on the deceased during his last illness                                                                                                                                                                                         | do        | X | -  | 15         | ✓ |
|                 | By Do Do Pd Mrs L. Seickell for do do do                                                                                                                                                                                                                                                    | do        | X | -  | 10         | ✓ |
|                 | By Estate of Mathew Gotting - Pd Chinnaaswamy gardeners his wages for February 1887                                                                                                                                                                                                         | 7/4       | X | -  | 4          | ✓ |
|                 | By Estate of Mrs Lucretia Daskwood for J. S. Pd W. & P. money for the maintenance & of Frank Daskwood for February 1887                                                                                                                                                                     | 8/6       | X | -  | 78         | ✓ |
|                 |                                                                                                                                                                                                                                                                                             |           |   |    | 38         | ✓ |



1887

March 7

B<sup>l</sup>ances

305 11 5

To Estate of P. Serrapermall Pilley - Received

From Soobramany gramany in part part of Rs 5-7-9

balance of rent of Codium bankhouse garden due by

him up to 22<sup>d</sup> August 1886

Rs 3 - - 5

From Annamalai gramany on acc of the rent of

the coconut trees in the garden N<sup>o</sup> 127 J. H. R.

3 - - 5

From the Hon H. C. Stokes rent of House N<sup>o</sup> 20 Nungun

bankhouse H. R. known as Rutland Gate for July/87

250 - - 5/222

250 - -

561 11 5

8 To Balance on hand brought down

165 2 5

To Estate of Joseph Holmes - Recd from M<sup>rs</sup> A. Mass rent of HouseN<sup>o</sup> 5 Anthony street for February 1887

7/18

3 8 -

To Estate of M<sup>rs</sup> Louisa Westall for M<sup>rs</sup> L. Westall Recd fromGeorge Madgoff deg of House N<sup>o</sup> 2 Harley's road for July/87

8/11

60 - -

228 10 5



1887  
March

|                                                             |  |       |   |       |     |        |
|-------------------------------------------------------------|--|-------|---|-------|-----|--------|
| By Estate of P. Vicerpermall Pillay Pd for stamp to receipt |  | 7/222 | X | -     | 38  | ✓      |
| By Do Do Pd the mnd to parties                              |  |       |   |       | 1   | ✓      |
| N Parthasarathy Iyengar being an advance for March 1887     |  |       |   |       |     |        |
| for the upkeep of Pillay Chuthuram Charities                |  |       |   |       | 23  | 1 ✓    |
| N Parthasarathy Iyengar, his wages for dispensing           |  |       |   |       |     |        |
| Charities at Pillay Chuthuram for February 1887             |  | 7     | ✓ |       |     | ✓      |
| Gummiah Naidoo, gardener his wages for do                   |  | 7     | ✓ |       |     | ✓      |
| Moosarawing, watchman do do                                 |  | 7     | ✓ |       |     | ✓      |
| Kurricoffen, gardener do do                                 |  | 6     | ✓ |       |     | ✓      |
| Louttayan do do                                             |  | 5     | ✓ |       |     | ✓      |
| Venkatachellum do do                                        |  | 4     | ✓ |       |     | ✓      |
| Syed Allooddeen watchman do do                              |  | 3     | 8 | ✓     |     | ✓      |
| Gummiah Naidoo to pay coaly gardeners                       |  | 3     | ✓ |       |     | ✓      |
| Verabudren watchman do do                                   |  | 2     | ✓ | 7/222 | ✓   | 67 9 ✓ |
| By Do Do Pd C Ragavooloo Maistry being the                  |  |       |   |       |     |        |
| balance of costs of repairing House No 404 Hind Street      |  | do    | X | ✓     | 40  | 7 ✓    |
| By Do Do Pd for stamp to a Power of Attorney in             |  |       |   |       |     |        |
| favour of Mr J S Palaniam                                   |  | do    | X | ✓     | 8   | ✓      |
| By Bank of Madras. Amt deposited                            |  | BB    | - | ✓     | 250 | ✓      |
|                                                             |  |       |   |       | 396 | 9 ✓    |
| By Balance on hand carried down                             |  |       |   |       | 165 | 2 5 ✓  |
|                                                             |  |       |   |       | 561 | 11 5 ✓ |

|                                                                     |  |      |   |   |    |       |
|---------------------------------------------------------------------|--|------|---|---|----|-------|
| 8 By Estate of Mrs Louisa O'Castellus for Mrs L. Echon Pd for stamp |  | 8/11 | X | ✓ | 1  | ✓     |
| to receipt                                                          |  |      |   |   |    |       |
| By Estate of Mathew Gotting Pd Dharmalingam Maistry for             |  |      |   |   |    |       |
| repairing 5 doors of House No 11 Chinouge's Street                  |  | 7/4  | X | ✓ | 2  | 8 ✓   |
| By Estate of Patrick O'Sullivan Pd Postage to Mrs Sullivan and      |  |      |   |   |    |       |
| others on the 2 <sup>d</sup> and 4 March of Bell                    |  | 7/77 | X | ✓ | 5  | 4 6 ✓ |
| By Do Do Pd for an impressed label to a second                      |  |      |   |   |    |       |
| certified copy of the deceased's Will                               |  | do   | X | ✓ | 8  | ✓     |
| By Estate of Thomas Murray Pd Mr EW Stutz for the support           |  |      |   |   |    |       |
| of Harry Murray for February 1887                                   |  | 7/21 | X | ✓ | 10 | ✓     |
|                                                                     |  |      |   |   | 18 | 5 6 ✓ |







for the Month of *March*

1887 .

38  
Cr.

1887

March 8

By *per*

18 5 6

By Estate of P. Veeraperrum Pillay - Pd for stamp to receipt

7/222

1

By Estate of M<sup>rs</sup> Suetia Lashwood for L.D. Pd. Shumalingummainly being the balance due for repairing House N<sup>o</sup> 43 Cutcherryroad S<sup>t</sup> Thomas

8/6

21 3

39 9 6

By Balance on hand carried down

306 - 11

345 10 5

9 By Postage &amp; Stationery etc. - Pd cashy hire for bringing from the

Lawrence Argum Press 1000 printed forms &amp; 900 copy letter forms

7/60

2

By Estate of RWS Chew - for S.C. Pd. M<sup>rs</sup> S.C. Chew balance ofinterest to 1<sup>st</sup> February 1887

Rs 7 9 4 6/239

By Do Do for S.C. Pd do do do

Rs 7 9 4 6/240

By Do Do for S.C. Pd do do do

Rs 7 9 4 6/241

By Do Do for S.C. Pd do do do

Rs 7 9 4 6/241

30 5

By Estate of John Langford - for S.M.D. Pd M<sup>rs</sup> S<sup>t</sup> Thomas being thebalance of interest to 1<sup>st</sup> Feb/87 available for Miss Lily Maud Davies

8/21

9 7 8

By Do Do for S.M.D. Pd M<sup>rs</sup> S<sup>t</sup> Thomas being thebalance of interest up to 1<sup>st</sup> February 1887 payable to her under the

deceased's Will

8/22

61 3 11

By Do Do Pd for stamp to chg N<sup>o</sup> 63

do

1

101 3 7

By Balance on hand carried down

277 - 11

378 4 6



## General Cash Account of the Administrator General

March 10

To Balance on hand brought down

277

11

To Estate of P. Veerapermall Pillay. Recd

From Shadogapaul North part of land in Narran Naitik St

for December 1886 and for Jan'y & Feb'y 1887 \_\_\_\_\_ B. " 12 - 5

From Hajie Cassim Sully Mahomed &c, rent of House N 85

*Urdamastrorhina* street for June & July 1874 \_\_\_\_\_ 70 - 57/222

40

To Estate of Lieut J. L. L. Armstrong - Amt value of 3 Mts sold

by transfer

№ 006249/042182 г. 1979 г. 11/27. — Р. 500 . . ✓

Int 15 Sept to 10 March 84 \_\_\_\_\_ 10 15 - ✓

Des @ 1% 510 15

50.5 15

To Estate of William Pharoah.      Amt of Note purchased by transfer

N 066249/042182 of 1879 of 11/2%

7/94

500

To Bank of Madras.

Amt of the following cheques

N<sup>o</sup> 44 in favor of M<sup>rs</sup> Barclay & Morgan.

Br 377 6 . 5

115 — " — The Official Trustee

5466 14 2  $\int$  BB

844 4 2

Ans. of 8 Notes, with reason of contra for payd. to the Official Trustee

- 4519

2500

3000

1698



|      |          |                                                                                                                                                                                                                                         |       |   |   |   |            |   |
|------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|---|---|------------|---|
| 1887 | March 10 | By Estate of P. Verapernall Pillay. Pd for stamp to receipt                                                                                                                                                                             | 7/222 | X | - | - | 1          | ✓ |
|      |          | By Estate of J. M. MacFarlane for RSM. Pd W <sup>th</sup> W <sup>th</sup> H <sup>th</sup> Rochfort being the allowance ordered by the Court for the maintenance of Robert J. MacFarlane for March 1887                                  | 8/40  | X | - | ✓ | 50         | ✓ |
|      |          | By Do Do Do Pd for commission on m. & p. Rs 50                                                                                                                                                                                          | do    | X | - | ✓ | 8          | ✓ |
|      |          | By Estate of P. Verapernall Pillay. Pd bullen garden & highways for February 1887                                                                                                                                                       | 7/222 | X | - | ✓ | 3          | ✓ |
|      |          | By Estate of Miss Angeline Sarina Halliwell. Pd for a Camb. Soc. label affixed on application to the Collector of Income tax for a Certificate of exemptions                                                                            | 5/275 | X | - | ✓ | 1          | ✓ |
|      |          | By Estate of Miss Charlotte Wilson for next of kin. Pd do do do                                                                                                                                                                         | 8/51  | X | - | ✓ | 1          | ✓ |
|      |          | By Estate of Mrs Priscilla Bay for Chd <sup>n</sup> . Pd the Official Trustee of Madras under the order of the High Court dated 8 <sup>th</sup> December 1886 being the balance of the 1/3 share payable to Mrs Alice Maud Ford nee Bay |       |   |   |   |            |   |
|      |          | In one & Note No 4020112/023440 of 1879 @ 4%.                                                                                                                                                                                           | 9/14  | X | - | ✓ | 1500       | ✓ |
|      |          | In Cash                                                                                                                                                                                                                                 | do    | ✓ | - | ✓ | 311. 6. 3  | ✓ |
|      |          | By Estate of George Bay for Chd <sup>n</sup> . Pd ditto under do being do do                                                                                                                                                            |       |   |   |   |            |   |
|      |          | In two & Notes No 150680/0650 by of 1842/43 @ 4% - Rs 500 -                                                                                                                                                                             |       |   |   |   |            |   |
|      |          | C120288 - do - 500 -                                                                                                                                                                                                                    | 8/12  | X | - | ✓ | 1000       | ✓ |
|      |          | In Cash Rs 317-15-8 + Rs 465-0-3 = Rs 782 15 11                                                                                                                                                                                         |       |   |   |   |            |   |
|      |          | Less - Pd for marriage & outfit Rs 250 -                                                                                                                                                                                                |       |   |   |   |            |   |
|      |          | Pd Messrs Barclay & Morgan Cash Rs 377-6 -                                                                                                                                                                                              |       |   |   |   |            |   |
|      |          | Pd for stamps to two cheques 2 - 627 8 -                                                                                                                                                                                                | do    | X | - | ✓ | 155. 7. 11 | ✓ |
|      |          | By Do Do Do Pd Messrs Barclay & Morgan being the amt of their Bill of Costs in the matter of Alice Maud Bay & Co                                                                                                                        | do    | X | - | ✓ | 377 6      | ✓ |
|      |          | By Do Do Do Pd for stamp to cheq No 64                                                                                                                                                                                                  | do    | X | - | ✓ | 1          | ✓ |
|      |          | By Do Do Do Pd for stamp to cheq No 65                                                                                                                                                                                                  | do    | X | - | ✓ | 1          | ✓ |
|      |          | By Estate of William Pharoah - Amt value of 50 Note purchased by transfer No 066249/042182 of 1879 @ 4 1/2% - Rs 500 -                                                                                                                  |       |   |   |   |            |   |
|      |          | Int 15 Sep/86 to 10 March/87                                                                                                                                                                                                            |       |   |   |   | 10 15      | ✓ |
|      |          | 510 15                                                                                                                                                                                                                                  |       |   |   |   |            |   |
|      |          | Less - dis c 1% 5 -                                                                                                                                                                                                                     | 7/74  | ✓ | - | ✓ | 505 15     | ✓ |
|      |          | By Estate of Lieut J. E. L. Armstrong - Amt of 5 Note paid by transfer No 066249/042182 of 1879 @ 4 1/2% -                                                                                                                              | 5/288 | ✓ | - | ✓ | 500        | ✓ |
|      |          |                                                                                                                                                                                                                                         |       |   |   |   | 3000       | ✓ |
|      |          |                                                                                                                                                                                                                                         |       |   |   |   | 1404       | ✓ |
|      |          |                                                                                                                                                                                                                                         |       |   |   |   | 2          | ✓ |
|      |          |                                                                                                                                                                                                                                         |       |   |   |   | 293 15 11  | ✓ |
|      |          | By Balance on hand carried down                                                                                                                                                                                                         |       |   |   |   | 3000       | ✓ |
|      |          |                                                                                                                                                                                                                                         |       |   |   |   | 1698       | ✓ |
|      |          |                                                                                                                                                                                                                                         |       |   |   |   | 1          | ✓ |



March 11

293 15 11

4/279

22. 9. 5

10. 6 13 9 5

13. 5

15 - - - 7/272

34.139

Any of the following are good

Box 38. S

18925

- 18 12 6 5

✓ 700 - ✓

$$\int_{500}^{\infty} f(BB)$$

1230 13. 8

351 4

Ant of cheques

BB

196 H

457 8



for the Month of *March*

1887.

40

Cr.

1887

|          |                                                                  |                                                                                                                                                                                                                                           |          |   |       |      |        |
|----------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---|-------|------|--------|
| March 11 | By Estate of Vety Surg <sup>n</sup> Fredk W <sup>m</sup> Going - | Pd for stamp to receipt -                                                                                                                                                                                                                 | 4/279    | X | ✓     | 1    | ✓      |
|          | By Sundry Estates -                                              | Pd Quilt/rent for July 1295 on the united premises                                                                                                                                                                                        |          |   |       |      |        |
|          | Gottling Mathew -                                                | CN 3373 / PN 1554 Rattlers Lane -                                                                                                                                                                                                         | Rs 2 6   | ✓ |       |      |        |
|          | Do -                                                             | 2483 - 1494 - Do -                                                                                                                                                                                                                        | 12 5 7/4 | ✓ |       |      |        |
|          | Murray Thomas -                                                  | 1700 - 2025 Sadrasayagar road -                                                                                                                                                                                                           | 8 9 2    | ✓ | 7/21  | 12   | 1 2 ✓  |
|          | By Sundry Estates -                                              | Pd the Bank of Madras for credit of bank being the amount of sums below Rs 10 at credit of the united estates                                                                                                                             |          |   |       |      |        |
|          | Pritchard, George Henry -                                        |                                                                                                                                                                                                                                           | Rs 2 -   | ✓ | 4/249 |      |        |
|          | Robertson, Mrs Maria -                                           |                                                                                                                                                                                                                                           | 7 9      | ✓ | 4/236 |      |        |
|          | Richards, Augustus Sutton -                                      |                                                                                                                                                                                                                                           | 5 6      | ✓ | 4/215 |      |        |
|          | Tyrell, Miss Rose for Grace Tyrell -                             |                                                                                                                                                                                                                                           | 8 14     | ✓ | 4/222 | 18   | 12 6 ✓ |
|          | By Audit Fund Account -                                          | Pd the 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 30 June 1886 in pursuance of A.O. dated 14 <sup>th</sup> March 1887 N472 (Judicial) - | 7/13     | ✓ |       | 700  | ✓      |
|          | By Do - Do -                                                     | Pd the Administrator General being the usual allowance (sanctioned by Government in A.O. dated 14 <sup>th</sup> March 1887 N472 (Judicial) for preparing the schedules for the half year ending 30 June 1886 -                            | do       | ✓ |       | 500  | ✓      |
|          | By Do - Do -                                                     | Pd for stamps to cheques Nos 69 & 70 -                                                                                                                                                                                                    | do       | ✓ |       | 2    | ✓      |
|          |                                                                  |                                                                                                                                                                                                                                           |          |   |       | 1281 | 4 8 ✓  |
|          |                                                                  |                                                                                                                                                                                                                                           |          |   |       | 351  | 4 1 ✓  |
|          | By Balance on hand carried down -                                |                                                                                                                                                                                                                                           |          |   |       | 1582 | 4 9 ✓  |
| 12       | By Estate of Williams Thomas Smith Oakes -                       | Pd the North British and Mercantile Insurance Coy being the annual Premium due on 14 <sup>th</sup> March 1887 on Policy N 626264 on Insurance of the Exchange Hall for Rs 25,000 -                                                        | 7/70     | ✓ |       | 106  | 4 ✓    |
|          | By Do - Do -                                                     | Pd for stamp to chf N 71 -                                                                                                                                                                                                                | do       | ✓ |       | 1    | ✓      |
|          | By Estate of Mrs Louisa Alastellas for Mrs L & Chas -            | Pd Mrs Anne LaFontaine being the balance of rent payable to her under the deceased's will -                                                                                                                                               | 8/11     | ✓ |       | 56   | 14 ✓   |
|          |                                                                  |                                                                                                                                                                                                                                           |          |   |       | 163  | 3 ✓    |







1887

March 12

181 boreus

163 3

By Estate of Mathew Notting. Pd Mrs J Coombes her allowance under the order of Court for Feb'y 187

7/4

X

-

1

9

.

✓

By Do Do Pd Mr M W A Notting his do do for do

do

X

-

1

9

.

✓

By Estate of Patrick O'Sullivan. Pd the deceased's Barber, his wages for February 187

7/78

✓

-

1

3

.

✓

By Balance on hand carried down

184 3

273 5 1

457 8 1

14 By Estate of P. Verapernall Pillay. Pd for stamp to receipt

7/222

X

-

1

.

✓

By Estate of Patrick O'Sullivan. Pd Cert hire on a Box of

wearing apparel for Mrs O'Sullivan, received from Miss Morphett

7/78

X

-

1

12

.

✓

By Estate of P. Verapernall Pillay. Pd Palayathar gardeners for the purchase of straw for the deceased's cows at Jelladani Pattah

7/222

X

-

1

.

✓

By Do Do Pd Palayathar gardeners his wages for February 1887

do

X

-

1

3

.

✓

By Estate of John Xavier (ssa). Pd Mrs Branson & Branson being the amount of their bill of costs in the matter of Mrs Elizabeth Butty

8/53

X

-

1

106

.

✓

By Do Do Pd for stamp to chg's 872

do

X

-

1

.

✓

By Balance on hand carried down

110 14

444 7 1

555 5 1

15 By Estate of Patrick O'Sullivan. Pd W. B. Ledger for being the charges incurred by him for landing & forwarding a case arrived for the deceased of SS Chusan from London

7/78

X

-

1

15

.

✓

By Estate of Mrs Johanna Mayer. Pd Mr D R Veigas Pleader being the balance of fees due to him in OS No 7 of 1886

9 2

5/292

X

-

15

.

✓

and advance of cost of execution expenses

By Do Do Pd for commission on m o for Rs 15

do

X

-

4

.

✓

17 3



## General Cash Account of the Administrator General

1887  
March 15B<sup>c</sup> passed

464 7 1

To Estate of P. Veerapermall Pillay. Received

From G. Pulliah Chetty rent of house N<sup>o</sup> 72/110 Vardam east street for

Feb/87

Rs 30

S

From Sepund Appala rent of house N<sup>o</sup> 2 Peracoodunddy Moody St

for Sep/87

15

S

From Marudamony Natchi on a/c of the decree under SCS

N<sup>o</sup> 3089 of 1887

3

S 7/222

48

To Sundry Estates

Amt of Intt Interest less Bank's commissions

on A/Meter of statement filed

1739 7 6

To Do Do

Amt of do do less Bank's comm

and Income Tax at 4 Pies of rupee

1364 11 9

To Do Do

Amt of do do less Bank's comm

and Income Tax at 5 Pies of rupee

1462 6 5

To Bank of Madras

Amt of the following cheques

N<sup>o</sup> 73 in favor of Mr. Bracon & Bracon

Rs 2600

S

74

Mrs J. Johnson

262 9 2

S

75

Mr. D. V. Xavier

262 9 2

BB

3125 2 4

8204 3 1

16 To Balance on hand brought down

458 7 1

To Estate of Joseph Holmes. Recd from Mr. J. J. Dabren rent of house

N<sup>o</sup> 13 Isaac street for February 1887

7/18

16

To Estate of John Xavier (SSA) Recd from the Official Assignee

being a dividend on a/c of the debt of Insolvent G. S. Xavier to this

deceased

8/53

11

To Bank of Madras

Amt of cheques

N<sup>o</sup> 76 in favor of The National Bank of India Limited

BB

200

674 8



1887

March 15

B<sup>1</sup> perus

|                                                                                          |       |   |      |    |     |
|------------------------------------------------------------------------------------------|-------|---|------|----|-----|
| By Estate of P. Viceramall Pillay. Pd for stamp to receipt                               | 7/222 | X | 17   | 3  | ✓   |
| By Estate of John Xavier (sa). Pd Mr J. Johnson being his                                |       |   |      |    |     |
| 1/3 share of the balance of interest realized during the year 1886                       |       |   |      |    |     |
| and payable under the deceased's Will                                                    | 8/53  | X | 262  | 9  | 2 ✓ |
| By Do Do Pd Mr D. V. Xavier his 1/3 share of do do do                                    | do    | X | 262  | 9  | 2 ✓ |
| By Do Do Pd for stamps to cheques N <sup>o</sup> 74 and 75                               | do    | X | -    | 2  | ✓   |
| By Estate of Mathew Gotting. Pd to Ragavachari his money being an                        |       |   |      |    |     |
| advance to repair House N <sup>o</sup> 247 Rottier's lane                                | 7/4   | X | 35   | 1  | ✓   |
| By Estate of Thomas M. MacFarlane. Pd for stamp to a Power                               |       |   |      |    |     |
| of Attorney in favor of Mr H. Palman in SCS N <sup>o</sup> 3986/87                       | 4/254 | X | -    | 8  | ✓   |
| By Do Do Pd further hire for a Bailiff to serve                                          |       |   |      |    |     |
| summons on Mr L. J. Dawes                                                                | do    | X | -    | 8  | ✓   |
| By Estate of Patrick O'Sullivan. Pd for an impressed label                               |       |   |      |    |     |
| on a 3 <sup>d</sup> copy of the deceased's Will entered in the Powers of                 |       |   |      |    |     |
| Attorney Book                                                                            | 7/78  | X | -    | 8  | ✓   |
| By Estate of James William Ouchterlony. Pd M <sup>rs</sup> Brauson's                     |       |   |      |    |     |
| Brauson being in part payment of the costs due to them by                                |       |   |      |    |     |
| the deceased.                                                                            | 7/53  | X | 2600 | -  | ✓   |
| By Do Do Pd for stamp to cheques N <sup>o</sup> 73                                       | do    | X | -    | 1  | ✓   |
| By Bank of Madras. Amt deposited                                                         | B.B.  | - | 4566 | 9  | 8 ✓ |
|                                                                                          |       |   | 7745 | 12 | ✓   |
| By Balance on hand carried down                                                          |       |   | 458  | 7  | 1 ✓ |
|                                                                                          |       |   | 8204 | 3  | 1 ✓ |
| 16 By Estate of Patrick O'Sullivan. Pd J. Vencatarayalu for printing                     |       |   |      |    |     |
| M <sup>rs</sup> O'Sullivan's address one two cases containing Wearing apparel            | 7/78  | X | 1    | 1  | ✓   |
| By Estate of G. Vencatapathe Row for R.W. Pd Rookmanay Unniall                           |       |   |      |    |     |
| being her allowances under the order of Court from January to July 1887                  | 8/58  | X | 200  | -  | ✓   |
| By Do Do Pd for stamp to cheques N <sup>o</sup> 76                                       | do    | X | -    | 1  | ✓   |
| By Estate of Patrick O'Sullivan. Pd Cart hire to carry two dealwood                      |       |   |      |    |     |
| cases addressed to M <sup>rs</sup> O'Sullivan London to M <sup>rs</sup> Ouchterlony & Co | 7/78  | X | -    | 4  | ✓   |
| By Estate of Thomas M. MacFarlane. Pd for copy of decree in                              |       |   |      |    |     |
| SCS N <sup>o</sup> 3986 of 1887                                                          | 4/254 | X | -    | 2  | ✓   |
|                                                                                          |       |   | 201  | 8  | ✓   |
| By Balance on hand carried down                                                          |       |   | 473  | -  | ✓   |
|                                                                                          |       |   | 674  | 8  | ✓   |



|          |                                                                                  |                                   |        |   |          |   |
|----------|----------------------------------------------------------------------------------|-----------------------------------|--------|---|----------|---|
| March 17 | To Balance on hand brought down                                                  |                                   |        |   | 473      |   |
|          | To Deposits with the Acctt Genl under Rule III Clause III.                       |                                   |        |   |          |   |
|          | Recd from the Acctt General being the amount deposited on the                    |                                   |        |   |          |   |
|          | 28 <sup>th</sup> June 1880 under Rule III Clause III of the Rules for the Office |                                   |        |   |          |   |
|          | and duties of the Adminr Genl                                                    | Rs 39 15                          | 2/179  | ✓ |          |   |
|          | Estate of Richard Hall for Elizabeth Annis Hall                                  |                                   |        |   |          |   |
|          | Recd from the Acctt Genl being interest on Rs 39-15 from                         |                                   |        |   |          |   |
|          | 31 December/86 to 10 <sup>th</sup> March/87                                      | 47 3/20                           | ✓      |   | 40 3 7   | ✓ |
|          | To Sundry Estates                                                                |                                   |        |   |          |   |
|          | Recd from the Accountant General being                                           |                                   |        |   |          |   |
|          | the amount of irrecoverable debit balances payable to me in                      |                                   |        |   |          |   |
|          | pursuance of G.O. dated 4 <sup>th</sup> March 1887 N272 (Judicial)               |                                   |        |   |          |   |
|          | Gardiner, Henry                                                                  | Rs 11                             | 4/213  | ✓ |          |   |
|          | Kutrasawmy Moodg. P. for Rs                                                      | 1                                 | 4/244  | ✓ | 14       | ✓ |
|          | To Estate of Major William Charles Plachy Haines - amt value of                  |                                   |        |   |          |   |
|          | G.O. notes sold by transfer                                                      |                                   |        |   |          |   |
|          | N 014540/007319 of 1870 of 4 1/2%                                                | Rs 500                            | ✓      |   |          |   |
|          | Int 15 Aug to 17 March/87                                                        | 3 14                              | ✓      |   |          |   |
|          | at par                                                                           | 503 14                            | ✓      |   |          |   |
|          | N 0143580 of 1879 of 4 1/2%                                                      | Rs 100                            | ✓      |   |          |   |
|          | 041915 do                                                                        | 100                               | ✓      |   |          |   |
|          | Int 15 to 17 Mar/87                                                              | 18 10                             | ✓      |   |          |   |
|          | Prm @ 1%                                                                         | 2                                 | ✓      |   |          |   |
|          | N 051911 of 1874 of 4%                                                           | Rs 100                            | ✓      |   |          |   |
|          | Int 1 July to 17 Mar/87                                                          | 8 2                               | ✓      |   |          |   |
|          | Loss dis @ 3%                                                                    | 3                                 | ✓      |   |          |   |
|          |                                                                                  | 97 8 2                            | ✓      |   |          |   |
|          | To Estate of Mrs Priscilla Bay for G.O. - amt of G.O. note purchased by          |                                   |        |   |          |   |
|          | transfer                                                                         | N 014540/007319 of 1870 of 4 1/2% | Rs 500 | ✓ |          |   |
|          | To Do Do for G.O. N 0143580 of 1879 of 4 1/2%                                    | 100                               | ✓      |   |          |   |
|          | 041915 "                                                                         | 100                               | ✓      |   |          |   |
|          | 051911 "                                                                         | 100                               | ✓      |   |          |   |
|          |                                                                                  | 9/10                              | 800    | ✓ |          |   |
|          | To Bank of Madras - amt of the following cheques                                 |                                   |        |   |          |   |
|          | N 77 in favor of Miss Rosaline Julia Mandaville                                  | Rs 343 12 2                       | ✓      |   |          |   |
|          | 78 - The Lawrence Aylmer Pies                                                    | 49 2                              | ✓      |   |          |   |
|          | 79 - Kadir Moideen Sahib Master Sailor                                           | 80 8                              | ✓      |   |          |   |
|          |                                                                                  | 479 6 2                           | ✓      |   |          |   |
|          |                                                                                  | 800                               | ✓      |   | 1801 9 9 | ✓ |







1887  
March 17B<sup>1</sup> for

800

1801

9 9

18 To Balance on hand brought down

439 8.5

To Estate of Patrick O'Sullivan. Recd from the Madras select

being amount due to the deceased

7/78

3 7.6

To Bank of Madras.

Amt of cheque

Rs 80 in favor of The Chartered Mercantile Bank of India &amp; China

BB

461 11.3



1887  
March 17B<sup>t</sup> forward

800

969 1 2

By Estate of Uriel Pohle for A &amp; M. Pd Miss R. J. Mandaville being the

balance of interest to 15 instant payable to her

8/64 X - 1 343 12 2

By Do Do Pd for stamp to chief N 77

do X - 1 - 1

By Postage &amp; Stationery a/c. Pd the Lawrence Argonne Press for

printing forms

7/60 X - 1 49 2

By Do Do Pd for stamp to chief N 78

do X - 1 - 1

800

1362 1 4

By Balance on hand carried down

439 8 5

800

1801 9 9

18 By Estate of R. W. S. Chew for L. M. C. Pd M<sup>r</sup> S. F. Chew being the

balance of interest to 15 March 1887

8/216 X - 1 8 8 6 5

By Estate of Joseph Victor Duckworth for ch<sup>rs</sup> Pd Messrs Messrs

J. Duckworth being the balance of interest to 15 September 1887

8/28 X - 1 67 - 9

By Postage & Stationery a/c. Pd M<sup>r</sup> O. J. Remond for re-binding

two account Current Books R. S. and Attendance Book

7/60 X - 1 6

By Estate of Sergeant James Joomey for ch<sup>rs</sup> Pd M<sup>r</sup> M. Ryan

being the balance of interest to 15 March 1887

6/236 X - 1 6 8 7

By Sundry Estates. Remitted to the India Office (London) for  
payment to the under partiesAllardice R. S. for S. L. to M<sup>r</sup> Margaret Allardice, Southampton, being

the balance of interest to 15 March 1887

£2-6-4 at 1/5 3/8

8/15 X - 1 31 15 9

Smithwhite M<sup>r</sup> S. J.

for M. L. S.

to Charles Thos. Selay Esq &amp; Thomas Reid Esq

being the balance of interest to 15 March 1887

£2-4-1 at 1/5 3/8

8/78 X - 1 27 11 6

Do for J. S.

to do do £2-4-2 at 1/5 3/8

8/79 X - 1 27 11 6

Do for L. S.

to do do £2-4-2 at -

8/80 X - 1 27 11 6

Vigiliani S. C. Smitap. to Messrs Parsons &amp; Thomson Offaid being

the balance of interest to 15 March 1887 for payment to Signor Com-

mandatore Paolo Onorato Vigiliani, Chevalier Grand Cross

and Senator of the Kingdom of Italy, payable under the

provisions of the deceased's Will £25-1-9 at 1/5 3/8

6/246 X - 1 346 9

Do Pd for stamp to chief N 80

do X - 1 - 1

549 14 1



## General Cash Account of the Administrator General

1887  
March 18B<sup>t</sup> forward

994 11 2

994 11 2

19 To Balance on hand brought down 354 13 1

To Estate of P. Veerapermall Pillay - Recd from C. Arumugam chetty  
 this A. Venkatachella Pillay animals being sent of the Paddy fields  
 in the village of Chenninjery for July 1296 B<sup>t</sup> 58-  
 and the price of 3 bandy loads dried trees 1-8-7/223 52 8

407 5 1

21 To Balance on hand brought down 407 4 1

To Estate of P. Veerapermall Pillay - Received

From Soobray Moody rent of the grazing land attached to the late  
 Sumatic Arjuna for February 1887 B<sup>t</sup> 6-  
 From Chinna Appavoo gramany rent of the Coconut trees  
 in Shantracolum garden for Jan'y + Feb'y 87 2-7/223 8

To Estate of Lieut William Philip Lockaram - Recd from the  
 President Committee of Adjustment being the balance of sale proceeds  
 of one Tent 5/273 165 12

To Bank of Madras - Amt of Cheque

Rs 81 in favor of The Chartered Mercantile Bank  
 of India London & China B<sup>t</sup> 565 3 1

1026 3 2

22 To Balance on hand brought down 415 3 1

To Estate of Frank Edwards Robinson - Recd from the Collector  
 of Madras being refund of stamp duty on debts due by the  
 deceased and paid by me 9/5 37 10 6

452 13 7



1887  
March 18B<sup>t</sup> forw<sup>d</sup>

549 14 1

By Balance on hand carried down

354 13 1

ck

8/11

904 11 2

19 By Estate of R. Overpermall Pillay - Pd for stamp to receipt

7/223

1 1

By Balance on hand carried down

407 4 1

ck

407 5 1

8/11

21 By Estate of Lieut Sherard Frederick Smittle - Remitted to the

India Office, London for payment to Major General Solomon Smittle

N 12 Bassett Road, North Kensington, London - deceased's father

and sole next of kin being the balance of this estate - Rs 575-6-1

Less - Legacy duty @ 1% on Rs 1019-6-3

10-3

9/16

565 3 1

£ 40 = 12-5 @ 1/5 1/4 = Rs 565 = 3-1.

By Bank of Madras - amt deposited

BB

45 12 1

By Estate of Lieut Sherard Frederick Smittle - Pd for stamp to stamp

N 81 -

9/16

1 1

611 11 1

By Balance on hand carried down

415 3 1

ck

8/11

1026 3 2

22 By Estate of Frank Edwards Robinson - Pd for stamp to receipt

9/5

1 1

ck

1 1



March 22

Bl farw d

452 13 7

No 6 Stringers Street for February 1897

7/18

58.

for Cyril Bernard Ray being the amount at credit of that a/c

6/Note 082573/016476 of 42/43 of 44%

9/10

✓ 1100 ✓

Bush

da

69.5 5.6

Laura Ellen Roy being the balance up credit of that a/c

Rate 07/14/88/066488 of 1879 of 1/2%

do

1000 ✓

Bash

do

75810.

2100

1912 52

23 To Balance on hand brought down

|     |    |   |
|-----|----|---|
| 359 | 13 | 7 |
|-----|----|---|

being the price of 12 Souverains at Rs 13-13-

✓ Rs 165.12 ✓

and three 10 frame pieces — at 5-6-8

✓ 164 - √ 7/78

182.

To Estate of P. Veerapermall Pillay. Received

From Lookman all in settlement of decree in Lcd #3090/87

debt-

Fig 2 - - S

Cost

✓ - 8 - 5

From Unimall Unimall - balance spent for Nov/86 of a portion

g Haus N 82/205 Goindappah Nark street

• 2 - ✓

In part of the rent for Decr/86

- 8 -

From Chemath Urumall rent of the Coconut and other trees

on the lands attached to House No 117/119 Trivettore High road

for February 1887

35 - - 7/223

38 2,

579 15 7



1887  
March 22

B'f'orward

|                                                                         |                                           |      |      |      |        |
|-------------------------------------------------------------------------|-------------------------------------------|------|------|------|--------|
| By Estate of Patrick O'Sullivan                                         | Pd for Court Fees stamp to                |      |      |      |        |
| Petitions for Letters of Administration and to Will                     |                                           | 7/78 | X    | 14   | ✓      |
| By Estate of Mrs Louisa D'Castellas for A.M.'s ch's                     | Pd C. Raganvalar                          |      |      |      |        |
| Ministry balance due for repairing House No 1 Colingaroya Moor          | 8/19                                      | X    | 14   | 7    | ✓      |
| By Estate of P. Veerapurmali Pillay                                     | Pd to Raganvalar Ministry                 |      |      |      |        |
| being 2 <sup>d</sup> advance to repair House No 118 Trivatoor High Road | 7/223                                     | X    | 50   |      | ✓      |
| By Estate of Mrs Priscilla Bay for C.B.B.                               | Transf to the estate of                   |      |      |      |        |
| Mrs Priscilla Bay being the amt at credit of this a/c                   |                                           |      |      |      |        |
| 9 Mute No 2573/016476 of 12/13 of 1/2                                   | 8/34                                      | X    | 1100 |      | ✓      |
| back                                                                    | do                                        | X    | 695  | 5    | 6 ✓    |
| By - Do - Do for L.E.B.                                                 | Transf to the estate of Mrs Priscilla Bay |      |      |      |        |
| being the balance at credit of this a/c                                 |                                           |      |      |      |        |
| 9 Mute No 71418/066488 of 1879 of 1/2                                   | 8/35                                      | X    | 1000 |      | ✓      |
| back                                                                    | do                                        | X    | 758  | 10   | 1 ✓    |
|                                                                         |                                           |      | 2100 | 1552 | 7 7 ✓  |
| By Balance on hand carried down                                         |                                           |      |      | 359  | 13 7 ✓ |
|                                                                         |                                           |      | 2100 | 1912 | 5 2 ✓  |

|                                                                       |                                 |       |    |    |     |
|-----------------------------------------------------------------------|---------------------------------|-------|----|----|-----|
| 23 By Estate of Patrick O'Sullivan                                    | Pd for stamp to receipt         | 7/78  | X  | 1  | ✓   |
| By Estate of P. Veerapurmali Pillay                                   | Pd do                           | 5/223 | X  | 1  | ✓   |
| By Estate of Mrs Louisa D'Castellas for A.M.'s ch's                   | Pd do                           | 8/19  | X  | 1  | ✓   |
| By Estate of Joseph Holmes                                            | Pd Mrs Helen Acostate being the |       |    |    |     |
| balance of rents payable to her under the deceased's Will             | 7/18                            | X     | 30 |    | ✓   |
| By Estate of P. Veerapurmali Pillay                                   | Remitted to the District        |       |    |    |     |
| Ministry Poona allowance to meet postage in returning of Sula Purdies |                                 |       |    |    |     |
| Chetty's three Leases of the Collaby Village                          | 7/223                           | X     | 4  |    | ✓   |
|                                                                       |                                 |       |    | 30 | 7 ✓ |



1887  
March 23B<sup>t</sup> forward

579 15 7

To Estate of Mrs Louisa D'Castellias for 4 1/2 m<sup>ts</sup> ch<sup>rs</sup> - Recd fromMrs Jane M & Sons rent of House No Calingargal Moody street  
due by her as followsBalance grant for January 1887 Rs 10 - ✓In part of do for February 1887 20 - 8/19 ✓ ( 30 - ✓To Estate of George Stevens for five children - Amt value of 4 P NotesSold by transfer No 070273 of 1842/43 of 1/2% Rs 200 ✓160632/069245 do 200 ✓Int 1 July to 23 March 187 25 - ✓Less - dis. 2 1/2% 8 - ✓ 8/82 ✓

394 5 - ✓

No 034487 of 1879 of 1/2% Rs 200 ✓Int 15 to 23 Mar 187 3 25 ✓at par do 200 3 2 ✓To Estate of Mrs Priscilla Bay - Amt of 4 P Notes purchased by transferNo 070273 of 1842/43 of 1/2% Rs 200 ✓160632/069245 do 200 ✓034487 of 1879 of 1/2% 200 ✓ 9/10 ✓ 600 ✓600 ✓ 1204 7 9 ✓24 To Balance on hand brought down 397 8 7 ✓To Estate of P. Venapernall Pillay - Received

From Seebiah chetty rent of House No 82/205 Kavinadappah Nanch street

for July 1887 Rs 2 12 - ✓

From Ramaswamy Naidoo rent of a portion of House No 82/205

Kavinadappah Nanch street for July 187 12 - ✓

From J. Colappa Nanch in settlement of deb No 3091 of 1887

Balance of debt 2 - ✓Costs 13 - ✓From Casparaswamy gnanany rent of the garden at the back  
of House No 309 Trinitore High Road as followsBalance grant for Jan'y 187 1 175 ✓and rent for July 187 16 - 7/223 ✓ ( 8 12 7 ✓To Bank of Madras.

Amt of cheque

No 82 in favor of The Chartered Mercantile Bank of India (London & China) B.B. 48 12 7 ✓455 1 9 ✓



1887  
March 23

B<sup>1</sup> forward

30 7 ✓

By Estate of Mrs Priscilla Bay- Amt value of 4 Notes purchased by

Transfer

N 070273

of 12/13 of 1/10

Rs 200

£

160632/069245

do

200

£

Int 1 Feb'y to 23 Mar/87

2 5

£

Less dis @ 2%

402 5

£

9/10

394 5 ✓

N 034487 of 1879 of 1/10

Rs 200

£

Int 16 to 23 Mar/87

3 2

£

at par

do

200.3.2 ✓

✓ By Estate of George Stevens for five Chd<sup>rs</sup> Amt of 4 Notes sold by

Transfer

N 070273

of 12/13 of 1/10

Rs 200

£

160632/069245

do

200

£

034487

of 1879 of 1/10

200

£

8/82

600

✓

By Bank of Madras.

Amt deposited

BB

182 ✓

600

806 15.2 ✓

By Balance on hand carried down

397 8 7

600

1204 7.9 ✓

24 By Estate of Richard Hall for L.H. Remitted to the India Office of London

for payment to Miss Elizabeth Anne Hall, Care of Mr. William Trevelyan

Hope Inon, Truro, Cornwall being the balance of this estate

with accumulation of interest payable to her as the only child Rs 49 2 7

Less Legacy duty

6

9/1

48 12 ✓

By Do

Do

Pd for stamps to chof N 82

do

1 ✓

48 13 7 ✓

By Balance on hand carried down

406 14 2

455 1 9 ✓



## General Cash Account of the Administrator General

|      |          |                                                                                                                                                   |                |            |           |
|------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|-----------|
| 1887 | March 25 | To Balance on hand brought down                                                                                                                   |                | 406 4 2    |           |
|      |          | To Commission Account. Recd from M <sup>r</sup> Remy Ho being the fee for a Certificate of Administration of the estate of John Stothard Sinclair | CB/283         | 22 10      |           |
|      |          | To Estate of John Potts. Recd from the District Judge of Calcutta being the sale proceeds of the deceased's effects                               | 7/83           | 15 5 4     |           |
|      |          |                                                                                                                                                   |                | 444 3 6    |           |
|      | 26       | To Balance on hand brought down                                                                                                                   |                | 411 14 2   |           |
|      |          | To Estate of G. Venkatapathi Row for A.W. Recd from Tondray & Jellappa                                                                            |                |            |           |
|      |          | Notice rent of land and tench in Narain road for February 1887                                                                                    | 8/58           | 10 2       |           |
|      |          | To Estate of P. Venkapermal Pillay. Recd from Villave Tondray                                                                                     |                |            |           |
|      |          | rent of land in Narain Natch street for February 1887                                                                                             | A. 4           |            |           |
|      |          | From Chellammall do do do                                                                                                                         | 14             |            |           |
|      |          | From Joseph Carb being the contract money to take the fruits of three mango trees in the Codrumb antheem garden for the coming season             | 5 - - 7/223    | 5 8        |           |
|      |          | To Estate of Mathew Botting. Recd from W. Luke King rent of house                                                                                 |                |            |           |
|      |          | N <sup>o</sup> 15 Davidson street for February 1887                                                                                               | 7/4            | 11         |           |
|      |          |                                                                                                                                                   |                | 438 8 2    |           |
|      | 28       | To Balance on hand brought down                                                                                                                   |                | 397 14 2   |           |
|      |          | To Bank of Madras. amount of the following cheques                                                                                                |                |            |           |
|      |          | N <sup>o</sup> 83 in favor of (Cancelled)                                                                                                         | Rs             |            |           |
|      |          | 84 " " M <sup>r</sup> Arthur Noel H <sup>o</sup>                                                                                                  | 24 14 3        |            |           |
|      |          | 85 " " G. Kristanna Chetty                                                                                                                        | 500            |            |           |
|      |          | 86 " " The Government Press Fort St George                                                                                                        | 9 11           |            |           |
|      |          | 87 " " Mr. David Huxley                                                                                                                           | 374 9 1        |            |           |
|      |          | 88 " " The Chartered Mercantile Bank of India                                                                                                     | 3,503 10 4     |            |           |
|      |          |                                                                                                                                                   | London & China | BB         | 4412 12 8 |
|      |          |                                                                                                                                                   |                | 4810 10 10 |           |



|                  |                                                                                                                         |        |            |
|------------------|-------------------------------------------------------------------------------------------------------------------------|--------|------------|
| 1887<br>March 25 | By Estate of Patrick O'Sullivan. Pd Carriage hire to the deceased<br>House at Nungambakam to take inventory of property | 7/78 ✓ | 3 . . ✓    |
|                  | By Estate of P. Venkannall Pillay. Pd A Vincentachella Pillay<br>Anna's his wages for January & February 1887           | 7/23 ✓ | 14 . . ✓   |
|                  | By Bank of Madras. Amt deposited                                                                                        | B.B. ✓ | 15 5. 4. ✓ |
|                  |                                                                                                                         |        | 32 5. 4. ✓ |
|                  | By Balance on hand carried down                                                                                         |        | 411 14 2   |
| ck               |                                                                                                                         |        | 444 3 6. ✓ |

|    |                                                                                                                                                                                           |         |             |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------|
| 26 | By Estate of William Pharoah. Pd for C & Stamp on application to<br>the Collector of Income Tax for Exemption Certificate                                                                 | 7/74 ✓  | - 1 . ✓     |
|    | By Estate of Edmunds Robert Richardson. Pd - do - do                                                                                                                                      | 7/75 ✓  | - 1 . ✓     |
|    | By Estate of Joseph Francois Tjitsch. Pd L. de St. Hilaire's Exp<br>being the allowance payable under the order of Court for the<br>maintenance of the deceased's child for February 1887 | 4/278 ✓ | 40 . . ✓    |
|    | By Do Do Pd commission on M & for Rs 40                                                                                                                                                   | do ✓    | - 8 . ✓     |
|    |                                                                                                                                                                                           |         | 40 10 . ✓   |
|    | By Balance on hand carried down                                                                                                                                                           |         | 397 14 2    |
| ck |                                                                                                                                                                                           |         | 438 8. 2. ✓ |

|    |                                                                                                                                                                                                                                    |             |            |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| 28 | By Estate of Lieut. William Philip Bocheram. Paid the und:<br>parties being the proportional amount available on account of<br>their respective claims                                                                             |             |            |
|    | The Proprietor Cullion Hotel Bangalore.                                                                                                                                                                                            | 176. 7 . ✓  |            |
|    | Mrs. Jane Mahomed & Co.                                                                                                                                                                                                            | 100. 10 . ✓ |            |
|    | Bootham Pile & Co.                                                                                                                                                                                                                 | 96. 6 . ✓   |            |
|    | Cunselfee & Co.                                                                                                                                                                                                                    | 99. 2 . ✓   |            |
|    | The Manager Cullion Hotel Bangalore.                                                                                                                                                                                               | 66. 12 . ✓  |            |
|    | Hajee Khayameah & Co.                                                                                                                                                                                                              | 25. 7 . ✓   | 564 12 . ✓ |
|    | By Estate of Mrs. Amelia Murtree for G. M. Paid Mr. D. M.<br>Murtree being the share with accumulation of interest of his<br>brother George Alfred Murtree against the Estate and payable<br>to him in accordance with his request | 9/17 ✓      | 374 9 1 ✓  |
| ck |                                                                                                                                                                                                                                    |             | 939. 5 1 ✓ |



1887  
March 28

B. Forward

4,810. 10 10

29 To Balance on hand brought down:

332 14 2

30 To Balance on hand brought down:

332 14 2

To Commission Account. Received from Athur Perumilla  
Mudali, being the fee for a Certificate of  
Administration of the Estate of Athur Perumilla  
Mudali deceased.

CR/293

6

To Bank of Madras. Amount of the following Cheques:

N<sup>o</sup> 89 in favour of The Superintendent of Stamps Rs. 8000

90 The Arcimudi Planting Coy. 375

BB

8,375

8,713. 14 2



1887.

March 28

B Forward.

939 5 1

By Estate Mrs Amelia Murtree Paid for Stamp to cheque 1227 9/17 X ✓ 1 ✓

By Estate of Presella Bayr. Paid for Court fee stamp for application to the Collector of Income Tax for exemption certificate 9/11 X ✓ 1 ✓

By Estate of Patrick O'Sullivan. Paid Mps Arlenthurst &amp; Co. being shipping charges on 2 cases Wearing apparel and Tea 7/78 X ✓ 24 14 3 ✓

By £ £ Paid for stamp to cheque 1284 do X ✓ 1 ✓

By £ £ Remitted to the India Office London for payment to Mrs Sydney O'Sullivan Wellington Lodge Broomham Road, Bedford being the annuity at the rate of £300 Stg per annum payable to her under the deceased's Will from 25 February 1887 upto 31 March 1887 and £28.11.5 Stg and for the maintenance benefit and education of the deceased's children £221.8.7 Stg at 1/5% do X ✓ 3503 10 4 ✓

By £ £ Paid for Stamp to cheque 1288 do X ✓ 1 ✓

By Audit Fund Account. Paid the Government Press Fort St George for 10 printed copies of the Administrator's general's schedule for the half year ending 31 December 1886. 7/13 X ✓ 9 11 ✓

4.477 12 8

By Balance on hand Carried down 332 14 2

4.810 10 10

29 By Balance on hand Carried down 332 14 2

30 By Estate of Patrick O'Sullivan. Paid for stamp to judges fiat for Letters of Administration 7/78 X ✓ 2 8 ✓

By £ £ Paid for Court fees Stamps: For Letters of Administration Rs 5 ✓

Registering same 24 ✓

Copy of Will 7 ✓

Registering same 54 ✓

Sealing Letters of Administration 3 ✓

Duty on Rs 4.00.000 at 2% 8.002 ✓ do ✓ 8.019 11 ✓

By £ £ Paid for Stamp to cheque 1289 do X ✓ 1 ✓

8.022 4 ✓



1887  
March 30

B. Forward.

8.713 14 2

To Commission Account

Received from Mrs. Felicia Bates

being the fee for a Certificate of Administration of the Estate of the late  
John Lucas Taylor

CM/282

18 12 0

8.732 10 2

31 To Balance on hand brought down.

818 7 8

To Estate of P. Veeraperumall Pillay.

Received from Mr.

-sammy Naik in further part payment of decree in Small C.

suit 389 of 1887

7/223

2

To Estate of Patrick Sullivan

Received from the

Bank of Madras being the balance at credit of deceased's account

7/79

11.225 3

11.545 10 8



1887  
March 30

B Forward

8,022 4

By Estate of Patrick O'Sullivan. Paid the Ancestral Planting Co.  
Limited being the 38<sup>th</sup> Call on 75 shares in the said Company.

7/78

375

By ——— Paid for stamp to cheque no.

do

1

By Estate of P. Veerapermal Pillay. Paid Rent for plot 1295  
on Premises C. No 9115 & No 1336 in Duraimangalam Condit street.

7/228

1

By ——— Paid A. Venkatachalla Pillay, Annamalai  
being the charges incurred by him in proceeding to Chennamangalam, advertising  
by Tomlinson & Co. and putting up for auction sale the right to cultivate the land.

do

11 8 6

By Postage and Stationery a/c. Paid insuff postage on a letter from  
Mrs Lydia Watts in the Estate of Stephen Matthias Watts.

7/60

1

By Estate of Patrick O'Sullivan. Paid the Registrar being the fee  
for two Certificates of Grant of Letters of Administration to the Adms and Masters  
and for postage for transmission of the same to the High Courts of Bengal  
and Bombay.

7/79

2 4

By ——— Paid for a Telegram to George C. Comerby.

do

2

By Balance on hand Carried down.

8,414 2 6

318 7 8

8,732 10 2

31 By Estate of Patrick O'Sullivan. Paid for stamp to Receipt.

7/79

1

By Bank of Madras. Amount deposited.

BB

11,225 3

11,225 4

By Balance on hand Carried down.

320 6 8

11,545 10 8

Michael Gould  
Administrator - General



|                 |                                                                                                                                                 |            |   |       |   |   |           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|-------|---|---|-----------|
| 1887<br>April 1 | To Balance on hand brought down                                                                                                                 |            |   | 320   | 6 | 8 |           |
|                 | To Estate of <u>S. Vincatapathi Row</u> for R.W. Recd from the<br>Madras Court of Small causes being refund of half costs in<br>the under suits |            |   |       |   |   |           |
|                 | N <sup>o</sup> 3095 of 1887 agt Veeraswamy                                                                                                      | Rs 2       | ✓ |       |   |   |           |
|                 | 3100 ———— agt Rajah Rethum                                                                                                                      | 2          | ✓ | 8/58  |   |   | 4         |
|                 | To Estate of <u>P. Veerapermall Pillay</u> Recd from<br>The Madras Court of Small causes being refund of half costs in the under<br>suits       |            |   |       |   |   |           |
|                 | N <sup>o</sup> 3094/87 agt Rethum Pundarum                                                                                                      | Rs 2       | ✓ |       |   |   |           |
|                 | 3097/87 ———— agt Chandragan                                                                                                                     | 2          | ✓ | 7/223 |   |   | 4         |
|                 | To — Do — Do — Received                                                                                                                         |            |   |       |   |   |           |
|                 | From Rethum Pundarum half costs in Sd N <sup>o</sup> 3094/87                                                                                    | 2          | ✓ |       |   |   |           |
|                 | From P. S. Ierovungadaswamy Pillay agt Court of House                                                                                           |            |   |       |   |   |           |
|                 | N <sup>o</sup> 117/118 Inmate High Road for February 187                                                                                        | 20         | ✓ |       |   |   | 20 2      |
|                 | To Estate of <u>Henry Shirecliffe Otter</u> for J.L.C. Amt value of<br>Bills sold by transfer                                                   |            |   |       |   |   |           |
|                 | N <sup>o</sup> 075027 of 12/13 of 187                                                                                                           | Rs 200     | ✓ |       |   |   |           |
|                 | Int. 1 July to 1 April 187                                                                                                                      | 154        | ✓ |       |   |   |           |
|                 | Less — dis. @ 3%                                                                                                                                | 6          | ✓ | 56/11 |   |   | 195 5 4   |
|                 | To Estate of <u>William Holland</u> for M.L.H. Amt of Bills<br>purchased by transfer                                                            |            |   |       |   |   |           |
|                 | N <sup>o</sup> 075027 of 1842/13 of 187                                                                                                         | 6/275      | ✓ | 200   | ✓ |   |           |
|                 | To Bank of Madras Amt of the following cheques                                                                                                  |            |   |       |   |   |           |
|                 | N <sup>o</sup> 91 in favor of M <sup>rs</sup> Vact & Co                                                                                         | Rs 648     | ✓ |       |   |   |           |
|                 | 92 ———— M <sup>rs</sup> Datta & Co                                                                                                              | 5.10       | ✓ |       |   |   |           |
|                 | 93 ———— Michael Gould Esq                                                                                                                       | 1075 13.4  | ✓ | BB    |   |   | 1145 15 4 |
|                 | To Sundry Estates Amt written back being Adm <sup>r</sup> Genl's<br>commission refunded as follows                                              |            |   |       |   |   |           |
|                 | <u>Richardson, Edmonds Robert</u>                                                                                                               | Rs 365.3.6 | ✓ | 7/75  |   |   |           |
|                 | <u>Richardson, M<sup>rs</sup> Eliza Frances</u>                                                                                                 | 135 11 7   | ✓ | 5/265 |   |   |           |
|                 | <u>Tregent, M<sup>rs</sup> Batharine Georgina</u>                                                                                               | 223 12 4   | ✓ | 7/58  |   |   |           |
|                 | <u>Bay M<sup>rs</sup> Priscilla</u>                                                                                                             | 111 5      | ✓ | 7/11  |   |   | 836 5     |
|                 |                                                                                                                                                 |            |   | 200   | ✓ |   | 2518 5 9  |



1887  
April

|                                             |                                                                                                                                                    |         |   |       |    |         |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------|---|-------|----|---------|
| By Estate of Thomas M. MacFarlane.          | Pd for stamp on application for execution in C.S. No 3986/87 agt W. L. J. Dwyer.                                                                   | 4/254   | ✓ | -     | 8  | ✓       |
| By Postage & Stationery a/c                 | Pd Messrs. Vint & Co. for 1 Ream 13" H.M. Bank Paper Rs 30 -                                                                                       |         | ✓ |       |    |         |
|                                             | 1 R - 18 1/2" Dwyer 11 Y.W. " - 4 18/1                                                                                                             | 34 8    | ✓ | 7/60  | X  | ✓       |
| By Do Do                                    | Pd Postage & Stationery for stamp to chief                                                                                                         | do      | ✓ |       | -  | 1       |
| By Do Do                                    | Pd for 16 printed forms (execution)                                                                                                                | do      | ✓ |       | -  | 4       |
| By Estate of John Kavar - s.s.a.            | Pd Wm J. Johnson for the maintenance of herself & two children for March/87                                                                        | 8/53    | X | ✓     | 20 | ✓       |
| By Estate of Mathew Gelling                 | Pd Miss Alice Gelling her allowance under the order of Court for April/87                                                                          | 7/5     | X | ✓     | 9  | ✓       |
| By Do Do                                    | Pd Wm L. Brenton - do do do do                                                                                                                     | do      | X | ✓     | 9  | ✓       |
| By Estate of Henry Fox for E.H.F.           | Pd Wm L. Fox her allowance under the deceased's Will for March/87                                                                                  | 8/8     | X | ✓     | 14 | ✓       |
| By Estate of D. K. Narrainsing              | Pd Joroda Roy's allowance ordered by the court for the maintenance of Rookina Sing Sundar Sing & Rookina Roy for March/87                          | 7/68    | X | ✓     | 10 | ✓       |
| By Estate of Sanoor Babapathy Mood for J.W. | Pd Thoyy Mutt being the allowance ordered by the court for March/87                                                                                | 8/262   | X | ✓     | 3  | ✓       |
| By Estate of J. Soobeah                     | Pd J. Venkatasubramanyam being the maintenance a/c allowance ordered by the court for the maintenance of Venkatasubramanyam & herself for March/87 | 8/66    | X | ✓     | 30 | ✓       |
| By Do Do                                    | Pd J. Venkatasubramanyam her do do for do                                                                                                          | do      | X | ✓     | 12 | ✓       |
| By Estate of P. Vazapermal Pillay           | Pd C. Rajagopalao ministry being the fifth advance to repair the Choultry at Trivellore                                                            | 7/223   | X | ✓     | 25 | ✓       |
| By Estate of Karl Fredk Nordmann            | Pd the need to parties in further part pay of their respective debts                                                                               |         |   |       |    |         |
| Messrs Norton & Co.                         | Mount Road                                                                                                                                         | Rs - 19 | X |       |    |         |
| Messrs Vint & Co.                           | "                                                                                                                                                  | - 5     | X |       |    |         |
| Messrs Lewis Milner & Co.                   | "                                                                                                                                                  | - 3     | X |       |    |         |
| Messrs Oakes & Co.                          | Madras                                                                                                                                             | 5 10    | X |       |    |         |
| Messrs Abraham & Co.                        | "                                                                                                                                                  | 8       | X |       |    |         |
| Messrs Abraham Sait & Co.                   | "                                                                                                                                                  | 3 6     | X |       |    |         |
| Sectan Dwan                                 | "                                                                                                                                                  | - 14    | X |       |    |         |
| Sookeraj Chetty                             | "                                                                                                                                                  | - 8     | X | 4/296 | ✓  | 18 15 9 |

216 4 9



April

B'forward

200 ✓ 2518 59

200 2518 59

2 To Balance on hand brought down                      1941 13 11

To Letate of Thomas Murray. Recd from Captain James Lewis

rent of House No 1 Vaidwanoyager road for March 1897 — 7/21 — 30

To Estate of Mathew Gotting - Recd from Mr J P Palmer

rent of House No 11 Belininger's street for March 1887 — 7/5 — 4 35

To Estate of R. Veerapermall Pillay - Recd from Hajerlanu

Mahmoud Hajer Abdoulah HC sent of Home n24/139

Purdumastaffes street for March 1887 ————— 7/224 ————— 16.

To Bank of Madras. Amt of the following cheques

arg in favor of The Chartered Mercantile Bank of India & Co. 7082.15.6.5

95 — Meß<sup>n</sup> Arbutusnot H<sup>o</sup> ————— 170 . . 5

96 - 4 Bay sig - 100. .5

97 ✓ — — Mrs Catherine Evans — — — — 50 . . 5

98 — Robert John Black Esq — 1078-5

99 - - - - - Inf<sup>n</sup> June Ho - - - - - 312 - - -

100 — " — Met<sup>n</sup> Spencer & Co ————— ✓ 216.5

191 — " — Messrs W. & L. Smith & Co. — 1886. 5

102 — Surgeon Major A. M. Brewster — 100. . 5

103 — " — Brigade Surgeon L. B. Hunt ————— 160 . . 5

104 — " — The Most-Rev<sup>d</sup> B<sup>n</sup> J. Calgan ————— 14. ✓

105 — " — The Madras Mail — 7 12 — BB — 8048 13

8323 135



1887

April

B'ferred<sup>2</sup>

216 4 9

By Estate of William Holland for M.L.H. Amt value of 8 Notes purchased

by transfer -

No 075027 of 1842/43 of 4% (Rs 200. - ✓)

Int from 1 July to 1 April/87 (154 ✓)

Less - des @ 3% (6. 56/275 ✓)

195 5 4

By Estate of Henry Shirecliffe Otter for F.L.O. Amt of 8 Notes sold

by transfer -

No 075027 of 1842/43 of 4% (Rs 200. ✓)

6/11 ✓ 200 ✓

By Sundry Estates - Pd Administrator/General's Commission

for the months of February &amp; March 1887

19 11 13 9 ✓

By Balance on hand carried down

200 ✓ 2323 7. 10 ✓

194 13 11

200 ✓ 2518 5. 9 ✓

2 By Estate of Thomas Murray Pd for stamp to receipt

7/21 ✓ 1 ✓

By Estate of Mathew Gotting Pd do

7/5 ✓ 1 ✓

By Estate of Mr A &amp; M D Currie for Cm. Co. Pd mfr Arbuthnot &amp; Co

being the allowance payable under the order of Court to

Dr George Currie for the maintenance &amp;c of Ethel M C

Currie for March 1887

8/2 ✓ 70 ✓

By Do Do Pd for stamp to chq No 95

do ✓ 1 ✓

By Estate of Patrick O'Sullivan Pd the undt parties in

full of their respective claims

Mfr Spencer &amp; Co (Rs 21 6. ✓)

Robert John Black &amp; Co (107. 8. ✓)

Surg Major A M Brauford (100. ✓)

Mfr Joun &amp; Co (312. ✓)

Mfr W. L. Smith &amp; Co (183 6. ✓)

Brigade Surgeon S B Hunt (150. ✓)

The Madras Mail (7. 12. ✓)

7/19 ✓ 782 ✓

Stamps to cheques Nos 98, 99, 100, 101, 102, 103

do ✓ 104 ✓ 6 ✓

By Do Do Remitted to the India Office London for paymt

to Mr Sydney O'Sullivan, being the legacy bequeathed to her under

the deceased's Will £500. Sterling at 1/5 1/16

do ✓ 7032 15 6 ✓

By Do Do Pd for stamp to chq No 94

do ✓ 1 ✓

7885 9 6



1887  
April 2

18<sup>th</sup> June

8323 13 5

To Estate of Miss C Wilson for next of kin - Amt of Nitt Interest  
less Bank's Commission on £ Note

N<sup>o</sup> 023000/013529 of 35/36 of 4% to 31 March/87 - 8/51 X - 1

9 12 3

To Sundry Estates - Amt of Nitt Interest less Bank's  
Commission on £ Notes as per Statement filed

101 11 11

8435 5 7



1887

April 2

Bt perw<sup>d</sup>

7885 9 6

By Estate of Karl Frederick Nordmann. Pd the undt parties  
in further part of their respective claims

Mrs Barrett Canillo & Co. At 11 - ✓

M. Geo D. Passanha - 16 ✓

The Bank of Madras - 2 - ✓

Mrs P. Orr & Sons - 211 - ✓

Mrs Spencer & Co - 15 - ✓

Mrs Moses & Co - 1 - ✓

Mrs Higginbotham & Co - 16 4/286 ✓ - 6 10 ✓

By Estate of James Schoury for J.S.B. Pd The Most Rev<sup>d</sup> Dr. Calgan  
being the allowance payable under the order of Court for the

March 1887 - 6/269 X - ✓ 7 - ✓

By Do Do for W.S.B. Pd do do for Mrs Schoury for do - 6/201 X - ✓ 7 - ✓

By Estate of Sergeant Charles Stewart. Pd Mrs Catherine Swans  
for the maintenance of Mary Anne Catherine Stewart for

April 1887 - 8/61 X - ✓ 50 - ✓

By Do Do Pd for Stamp to Aug 1897 - do X - ✓ - 1 - ✓

By Estate of George Bay for chs. Pd G. Bay being the  
allowance payable under the order of Court for the maintenance

of the deceased's two children for March 1887 - 8/32 (Rs 50-63) ✓ 100 - ✓

By Do Do Pd for Stamp to Aug 1896 - ✓ - 1 - ✓

By Estate of P. Verrapernall Pellay. Pd P. Rajagopaul  
Pellay, guardian, being the salary payable to him

under the order of Court for March 1887 - 7/224 X - ✓ 15 - ✓

By Do Do Pd Execution fees in the undt debts

Rs 3093/87, agt - Nurse for Rs 27-8 - 1/2 8 - ✓

3099/87 - Sagamatha Moody 6-14 - 2 - ✓

3098/87 - Abbey Nandi 3-8 - 2 - ✓ 7/224 ✓ - 12 - ✓

By Bank of Madras. Amt deposited - At 9 12 3 ✓

101 11 11 BB - ✓ 111 8 2 ✓

By Balance on hand carried down

8183 9 8.

251 11 11

8435 5 7.



## General Cash Account of the Administrator General

1887

April

|                                 |           |
|---------------------------------|-----------|
| To Balance on hand brought down | 251 11 11 |
|---------------------------------|-----------|

To Estate of Patrick Sullivan. Recd from Messrs Wilson & Co

being the balance at credit of the deceased's account 7/79 - 796 12 9

No Do Do Recd from H. S. Thomas Legals being

pent of House in Nungambakkam occupied by him for the month

of March 1887 do ~~1887~~ 250

To Estate of William Pharoah Recd from W. J. M. B. Roches

Victoria of Anticorin being the balance of the deceased's account. 7/74 ✓ 246 3. 4

To Estate of P. Werapremall Pillay. Received

Green the Area of the lot of House No 20 Rutland Gate.

for March 1871 ————— \$ 250.00

Stam. Nat<sup>l</sup> Bury Ho. read of godson N 15 m. K. K. K. K. K.

Weather Street for March 1949. 100. . .

From Macmillan's Nardoo part of land in Terrain

Natick street for Feb 4 March 187 ✓ - 8 - 57/224 350 8.

1/2 Estate of M<sup>rs</sup> Louisa B. Bartlett for M<sup>rs</sup> L. & Chas Recd from

George Maddox Dep. rent of House No 2 Harley's road for March / 87 8/11 60.

to Bank of Madras Ant<sup>y</sup> of the following cheques

N<sup>o</sup> 106 in favor of Michael Gould Esq. ————— P<sup>o</sup> 256 - 55

107 - 4 - *G. Kristanna cherry* - 445 - 1 BB - 701 - 5

|      |    |    |
|------|----|----|
| 2656 | 4. | 5. |
|------|----|----|

|                                   |  |           |
|-----------------------------------|--|-----------|
| 5 To Balance on hand brought down |  | 813 2 1/2 |
|-----------------------------------|--|-----------|

To Estate of P. Veerapermall Pillay. Received

From Mother's Eyes in settlement of decree in S.C. No 3088 of 1887

Balance of debt Rs. 816-5

Costo \_\_\_\_\_ 610.5

In part payment of rent of House 11444 Vine-street

for February 1887 76.15 7/224 ✓ - ✓ 17 15.

From Mrs. Dymers & Co rent of House at 23 North Beach Road for March 1887 - do - ✓ - ✓ 100.

931 2



|       |   |                                                     |                                                                                                                                                                                                                   |                |       |                |
|-------|---|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|----------------|
| April | 4 | By Estate of William Pharoah.                       | Pd for stamp to receipt                                                                                                                                                                                           | 7/74           | X - ✓ | - 1 - ✓        |
|       |   | By Estate of Patrick Sullivan                       | Pd for stamps to two receipts                                                                                                                                                                                     | 7/79           | X - ✓ | - 2 - ✓        |
|       |   | By Estate of P. Veerapermall Pillay                 | Pd for do to do                                                                                                                                                                                                   | 7/224          | X - ✓ | - 2 - ✓        |
|       |   | By Estate of Mr. Louisa D'Castellas for Mr L + Chrs | Pd for stamp to acct                                                                                                                                                                                              | 8/11           | X - ✓ | - 1 - ✓        |
|       |   | By Postage & Stationery etc.                        | Pd N. Nimmishetty Chetty for Stationery supplied & Bell                                                                                                                                                           | 7/60           | X - ✓ | 15 7 - ✓       |
|       |   | By Estate of Thomas Murray.                         | Pd W <sup>d</sup> E. M. Staty for the support of Harry Murray for March /87                                                                                                                                       | 7/21           | X - ✓ | 10 - ✓         |
|       |   | By Do Do                                            | Pd the Superintendent Simatic Argyman for the support of Edwin Murray for March /87                                                                                                                               | do             | X - ✓ | 5 - ✓          |
|       |   | By Estate of Karl Fredk Nordmann.                   | Pd Charlotte Mull Sallak in further part payment of his claim                                                                                                                                                     | 4/286          | X - ✓ | 11 3 - ✓       |
|       |   | By Estate of Patrick Sullivan.                      | Pd Messrs West & Co in full of their claim                                                                                                                                                                        | 7/79           | X - ✓ | 2 - ✓          |
|       |   | By Do Do                                            | Pd Michael Gould Agt being the deceased's one half share of amount paid by Mr Gould to the Lawrence Argyman Press, Mount Road, Madras, for printing in CS 87 of 1865 on the files of the Subordinate Court of Otd | 7/79           | X - ✓ | 256 - 5 - ✓    |
|       |   | By Do Do                                            | Pd for stamp to chgs No 106                                                                                                                                                                                       | do             | X - ✓ | - 1 - ✓        |
|       |   | By Bank of Madras.                                  | Amt deposited                                                                                                                                                                                                     | Rs 796 12 9 ✓  |       |                |
|       |   |                                                     |                                                                                                                                                                                                                   | ✓ 250 - - ✓    |       |                |
|       |   |                                                     |                                                                                                                                                                                                                   | ✓ 246 3 4 ✓    |       |                |
|       |   |                                                     |                                                                                                                                                                                                                   | ✓ 250 - - ✓ BB |       | ( 1543 - 1 - ✓ |
|       |   |                                                     |                                                                                                                                                                                                                   |                |       | 1843 1. 6 - ✓  |
|       |   | By Balance on hand carried down                     |                                                                                                                                                                                                                   |                |       | 813 2 11       |
|       |   |                                                     |                                                                                                                                                                                                                   |                |       | 2656 4 5 - ✓   |
| 5     |   | By Estate of P. Veerapermall Pillay.                | Pd for stamp to receipt                                                                                                                                                                                           | 7/224          | X - ✓ | - 1 - ✓        |
|       |   | By Do Do                                            | Pd Quilt rent for July 1295 on premises C No 2119 & No 2577 - in Mint Street                                                                                                                                      | do             | X - ✓ | - 1 15. 1 - ✓  |
|       |   |                                                     |                                                                                                                                                                                                                   |                |       | 2 - 1 - ✓      |



## General Cash Account of the Administrator General

1887  
April 5-B<sup>1</sup> forward

931 2 -

✓ To Estate of Patrick O'Sullivan - Recd from the Chartered Mercantile

Bank of India London &amp; China as follows

Cash Balance at credit of the deceased's account

7/79

6792 7 1

G.O. Notes

No 19594/035329 of 1865 of 1% — Rs 5000

069595/021435 — do — 5000

A025431 — of 1879 Red 4% — 10000

094903/040829 of 1883 of 4% — 10000

094904/040328 — do — 10000

038631/037683 — do — 10000

129336/087595 — do — 5000

116286/095816 — do — 5000

060397 — do — 5000

060398 — do — 5000

C120448 — do — 500

C120450 — do — 500

142331/062099 — do — 10000

7/79

81,000

✓ Bank of Madras Shares

No 3494 to 5563 — 60 Certificates for 1 share each — 60 — Rs 30,000

4750 to 4763 — 14 — 1 — 14 — 7000

1622 to 1623 — 2 — 2 — 4 — 2000

1707 — 1 — 2 — 2 — 1000

271 to 275 — 5 — 1 — 5 — 2500

196 to 200 — 5 — 1 — 5 — 2500

3335 — 1 — 2 — 2 — 1000

880 + 899 — 2 — 1 — 2 — 1000

68/21, 68/20 + 68/19 — 3 — 1 — 3 — 1500

276 — 1 — 1 — 1 — 500

155 + 156 — 2 — 1 — 2 — 1000

Certificates 96

Shares 100

Rs 50,000

Shares 100

Rs 100

(7/79)

Ootacamund Municipality Debentures

No 13 to 60 — 48 Debentures

dated 15 November 1884 for Rs 500 each — Rs 24,000

Debentures 48

(7/79)

✓ Shares in the Oriental Bank Corporation (in liquidation)

Shares Nos 11782, 11783, 11784, 11785

59726, 59727, 59728 + 59729 of £ 25 each

aggregating £ 200. Sterling

Shares 8

(7/79)

156 81,000

7723 9 1



1887  
April 5

B<sup>1</sup> per 2 - - - 2 - 1

|                                                                       |                                            |              |          |             |
|-----------------------------------------------------------------------|--------------------------------------------|--------------|----------|-------------|
| By Estate of Patrick O'Sullivan -                                     | Pd for stamps to three receipts -          | 7/79         | X -      | 3 - ✓       |
| By Estate of Joseph Holmes -                                          | Pd Civil rent for July 1295 on the         |              |          |             |
| undto premises                                                        |                                            |              |          |             |
| CN <sup>o</sup> 2879 SN <sup>o</sup> 240                              | in Brungers street                         | Rs 1 14 11 ✓ |          |             |
| 2880                                                                  | 244 do                                     | 12 - ✓       |          |             |
| 2882                                                                  | 240 Isaac street                           | 235 ✓        |          |             |
| 2885                                                                  | 301 Colanday street                        | 10 - ✓       | 7/18 X - | 58.4 ✓      |
| By Postage + Stationery a/c.                                          | Pd The Laurence Argonne Press              |              |          |             |
| for printing letter forms                                             |                                            | 7/61         | X -      | 58. ✓       |
| By Estate of George Stevens -                                         | Pd M <sup>rs</sup> L B Rose being a moiety |              |          |             |
| of the share of Mr Robert Stevens payable to her at his request -     |                                            | 4/290        | X -      | 445 12 6 ✓  |
| By Estate of P. Verapurnell Pillay -                                  | Pd the undto parties                       |              |          |             |
| Carriappan, gardener for cooly gardeners                              |                                            | Rs 3 - ✓     |          |             |
| Verabudren, watchman his wages for March 187                          |                                            | 2 - ✓        |          |             |
| Moones amony, do do do                                                |                                            | 7 - ✓        |          |             |
| Cunneappan, gardener do do                                            |                                            | 7 - ✓        | 7/224 ✓  | 19 - ✓      |
| By Estate of Henry Shirecliffe Otter for L.O.                         | Remitted to the India                      |              |          |             |
| Office London for pay to Mr Francis Liddell Otter being his 4/6 share |                                            |              |          |             |
| with interest £11-8-4 c 1/4 1/6                                       |                                            | 9/19         | X -      | 164 2.9 ✓   |
| By Do Do                                                              | Pd for stamp to chag N <sup>o</sup> 109    | do           | X -      | 1 - ✓       |
| By Estate of Mathew Gotting -                                         | Pd Chinmasawmy gardener his                |              |          |             |
| wages for March 187                                                   |                                            | 7/5          | X -      | 4 - ✓       |
| By Estate of Patrick O'Sullivan -                                     | Pd for 6b share transfer stamps            |              |          |             |
| of 2 annas each affixed to the Bank of Madras share certificates -    |                                            | 7/79         | X -      | 12 - ✓      |
| By Do Do                                                              | Pd to. Koppasawmy in full of his claim     | do           | X -      | 38.8 - ✓    |
| By Do Do                                                              | Pd for stamps to two safe custody receipts |              |          |             |
| surrendered to the Chartered Mercantile Bank                          |                                            | do           | X -      | 2 - ✓       |
| By Estate of Major William Charles Peachy Haines -                    | Pd the Bank                                |              |          |             |
| of Madras for credit of Government under Section 62 of Act II         |                                            |              |          |             |
| of 1874 being amount remaining unclaimed for 15 years -               |                                            | 9/20         | X -      | 882 10 11 ✓ |
| By Do Do                                                              | Pd for stamp to chag N <sup>o</sup> 108    | do           | X -      | 1 - ✓       |

1579 9 7



## General Cash Account of the Administrator General

1887

April 5

Bt. forward

156

81,000

7723

9.1

To Estate of William Thomas Smith Oakes. Recd from

Messrs Oakes &amp; Co.

Rent of Exchange Hall for Feb'y + March 1887 — Rs 1000

f

and for credit of the deceased's estate — 5200

57/70

6200

To Bank of Madras:

Amt of the following cheques

N<sup>o</sup> 108 in favor of The Bank of Madras — Rs 882 10 11

f

109 — " — The Chartered Mercantile Bank of India &amp; Co. — 164 2 9

f

110 — " — The Lawrence Argonne Press — 58

f

111 — " — The Deputy Collector of Madras — 584

BB

1057

14

156

81,000

14981

7.1

h To Balance on hand brought down

108

51,000

309

5.5

To Estate of P. Veeraperumall Pillay. Received

From Ibrahim Haji Akoonkuttu the rent of godown N<sup>o</sup> 26

Vindamcotiappan street for February + March 1887 — Rs 24

f

From Mr. W. H. Smith the rent of Stables attached to the late

Imratie Argonne for 4 Horses + 4 Carriages only

for March 1887 — 8

57/224

32

To Estate of Mathew Gotting. Recd from Noor Mahomed

Ahmed Saib rent of House N<sup>o</sup> 20 Anderson Street for March 1887 — 7/5

f

12

To Estate of Mrs. Lucretia Dashwood for L. D. Recd from Mr. W.

Kannem rent of House N<sup>o</sup> 43 Cutticherry road S. Thamma for July 1887 — 8/6

f

8

To Estate of Patrick O'Sullivan. Recd from the Ootacamund

Club being the interest due up to 31 Jan'y 1887 on three

debentures of the Ootacamund Club held by the deceased — 7/80

f

18

To Bank of Madras:

Amt of the following cheques

N<sup>o</sup> 112 in favor of Messrs P. Orr & Sons — Rs 42 8

f

113 — " — The Tahsildar of Sydapett Taluk — 426 8.10

BB

469

10

108

51,000

848

6.3



for the Month of April

1887.

56  
Cr.

1887

April 5

Bl. forw<sup>d</sup>

1579 9 7

1

By Estate of William Thomas Smith Oakes. Pd for stamp to receipt — 7/70

By Bank of Madras. Amt deposited —

Rs 100

6200

6792.7.1

BB

13092 7.1

By D<sup>o</sup> D<sup>o</sup> Amt of G Notes deposited

No 1025431 — of 1879 Reduced 4% — Rs 10,000

129336/089595 of 1842/43 of 4% — 5000

116236/095816 — do — " — 5000

142331/062099 — do — " — 10,000

SSB

130,000

By D<sup>o</sup> D<sup>o</sup> Amt of Octacommun Municipality Debentures

No 13 to 60 — 48 Debentures dated

15 November 1884 for Rs 500 each — Debentures

48B

48

48

30,000

14,672 1 8

108

51,000

309 5 5

By Balance on hand carried down

156

81,000

14,981 7 1

6 By Estate of P. Veeraperumall Pillay. Pd for stamp to receipt — 7/224

By Postage &amp; Stationery etc. Pd Receiving Postage on a letter from

Mr W. Shreeves in the estate of H. F. Nordmann — 7/61

By Estate of Karl Fredk Nordmann. Pd Mr J. Shreeves in further

part payment of his claim — 4/286

By Estate of Patrick O'Sullivan. Pd Messrs P. Orr &amp; Sons being packing,

postage, registry &amp; insurance charges on Trinkets sent to

Mrs O'Sullivan, London — 7/80

By D<sup>o</sup> D<sup>o</sup> Pd for stamp to chg of No 112 — do

By Estate of Mrs Louisa Obastellas for her L &amp; chs Pd Mrs Anne

LaFontaine being the balance of rent payable to her under the

deceased's Will — 8/11

By Estate of Mathew Götting. Pd C Rajavooloo Mestrey being

the balance due for repairing House No 2/47 Rothters Lane for July 187 — 7/5

35 1

134 13 6



## General Cash Account of the Administrator General

1887

April 6

To Sundry Estates -

Amt of 4 Notes purchased by transfer

✓ Pharoah, William n 1022527 of 1879 @ 4% — Rs 800

£ 7/74

✓ Holland W. for W H — 130673/074742 of 1842/43 @ 4% — 100

£ 6/277

✓ 900

To Sundry Estates -

Amt value of 4 Notes sold by transfer

✓ Pochin C H for L K P. n 1022527 of 1879 @ 4% — Rs 800

✓

Int - 16 Jan'y to 4 April/87

£ 6 14 11

Less - dis @ 3%

806 14 11

24 -

£ 6/55

782 14 11

✓ Barwell G. for C P. — n 130673/074742 of 1842/43 @ 4% — Rs 100

✓

Int - 1 July to 6 April/87

£ - 11 7

Less - dis @ 3%

100 11 7

3 -

£ 6/18

97 11 7

108 51,000

1729 - 9



Bl forced

|     |    |   |
|-----|----|---|
| 134 | 13 | 6 |
|-----|----|---|

*Carrus cappaen, gardener, his wages for month of 87 ————* *Pr 6. 12*

Guttayau \_\_\_\_\_

*Nucula* *catalinae*

*Syca Alloodum, Watsonian* ————— 38 X

Curricapene for garden tools for Rutland Gate. 18.5

P Rajagopaul Pillay, guardian, being travelling expenses

to Vettoopetta, to inspect the Chattram for repairs and

to obtain all information about deceased's property - 9 12 - 7/22/11 - 29 12 -

By Estate of Patrick O'Sullivan - Pd M<sup>rs</sup> Simpson & Co in

full of their claims \_\_\_\_\_ 7/80 X - 1 1.8. ✓

By Estate of P. Veerapermall Pillay. Pd the Tahsildar of Sydepatt Taluq.

Quindry, being arrears of Rent for yearly 1296 on Collaby Village — 7/224 X - 1 426 8. 10.

By Do Do Pd for stamp to chgs. 113

By Sundry Dates - amt of 8 Mates sold by transfer

Рослин. Сп. пр. ССР. № А 022527 д 1879 2 нр. — Рн 800. . 6/55 ✓

Barwell A. Jr SR — 130673/074742 742/43 744. — 100 . . 56/18 900

By Sundry Estates.      Amt. value of GP Notes purchased by transferee

Pharoah William — M 202527 of 1879 A 1/2 — — — — — Pl 800 . . ✓

Int. 16 Lang to 4 April 1871 — 6 14 11

Sept - dis @ 3% ————— 800 14 11 1/2  
24 . . 57/74 X - 482 14 11

Holland W. for W. H. - 130 673/074742 of 42/43 of 44/45 — 100 . . S

Int-1 Feby to 6 April 1897 ————— 1175

Sors - dis c 3% 100 11 7  
3 6/274 X - 97 11 7

By Bank of Madras. amt deposited \_\_\_\_\_ BB - 18. ✓

- 900 1491 5-10.

|                                 |     |        |     |    |    |
|---------------------------------|-----|--------|-----|----|----|
| By Balance on hand carried down | 108 | 51000. | 237 | 10 | 11 |
|---------------------------------|-----|--------|-----|----|----|

108 ✓ 51900 ✓ 1729 " 9 ✓

СН



[illegible]



|      |          |                                                                                                                                                                                                                                                                                                                                             |                 |   |     |        |
|------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---|-----|--------|
| 1887 | April 13 | By Estate of Patrick O'Sullivan. Pd for stamp to receipt                                                                                                                                                                                                                                                                                    | 7/80            | X | 1   | ✓      |
|      |          | By Estate of P. Veerapermal Pillay. Pd — do —                                                                                                                                                                                                                                                                                               | 7/224           | X | 1   | ✓      |
|      |          | By Estate of Aneas MacLeod Ross. Pd at Ramaniojum being the proportionate amount available on a/c of his claim 4/299                                                                                                                                                                                                                        | 4/299           | X | 85  | 12 ✓   |
|      |          | By Estate of M. Gotting Pd to Mrs Gotting his allowance under the order of Court for March 1887                                                                                                                                                                                                                                             | 7/5             | X | 9   | ✓      |
|      |          | By Estate of Gregory Armes. } Pd for a C & Stamp on application to the Collector of Income Tax for an exemption <sup>trust a/c</sup> <del>tax</del> certificate 8/1                                                                                                                                                                         | 8/1             | X | 1   | ✓      |
|      |          | By Estate of Patrick O'Sullivan. Amt of the unld shares of the Oriental Bank Corporation (in liquidation) transmitted to Robert Talbot Jackson Esq. Solicitor, 277 Great Queen's Street, London — on behalf of Mr Sydney O'Sullivan Shares Nos 11782, 11783, 11784, 11785, 59726, 59727, 59728 & 59729 } of £25 each aggregating £200 bty — | Shares 8 (2/80) | X |     |        |
|      |          | By Bank of Madras. Amt deposited                                                                                                                                                                                                                                                                                                            | BB              |   | 41  | 6 ✓    |
|      |          | By Balance on hand carried down                                                                                                                                                                                                                                                                                                             | 100 51,000      |   | 203 | 3 11 ✓ |
|      |          |                                                                                                                                                                                                                                                                                                                                             | 108 51,000      |   | 339 | 8 11 ✓ |
|      |          | 14 By Estate of Mathew Gotting. Pd for stamp to receipt                                                                                                                                                                                                                                                                                     | 7/5             | X | 1   | ✓      |
|      |          | By Estate of P. Veerapermal Pillay. Pd — do —                                                                                                                                                                                                                                                                                               | 7/224           | X | 1   | ✓      |
|      |          | By Estate of Patrick O'Sullivan. Pd for stamps to two receipts                                                                                                                                                                                                                                                                              | 7/80            | X | 2   | ✓      |
|      |          | By Estate of George Stevens. Pd Mrs Hannah Stevens Willing being a moiety of the share of Mr Robert Stevens payable to her at his wish 4/290                                                                                                                                                                                                | 4/290           | X | 445 | 12 6 ✓ |
|      |          | By Estate of Mrs Lucretia Dashwood for F.D. Pd Mr S. Pawney for maintenance of Frank Dashwood for March 1887                                                                                                                                                                                                                                | 8/6             | X | 7   | 8 ✓    |
|      |          | By Estate of P. Veerapermal Pillay. Pd Pallisthan gardener being his wages for March 1887                                                                                                                                                                                                                                                   | Rs 3            |   |     | ✓      |
|      |          | and for straw for the cows & calves at Jordan Pettah                                                                                                                                                                                                                                                                                        | 1               | X | 4   | ✓      |
|      |          | By Estate of Patrick O'Sullivan. Pd Court fees for Exemption of the Letters of Admon cum test annex                                                                                                                                                                                                                                         | 7/80            | X | 16  | 3 ✓    |
|      |          |                                                                                                                                                                                                                                                                                                                                             |                 |   | 473 | 11 6 ✓ |



General Cash Account of the Administrator General

1887  
April 14

13<sup>th</sup> period 103 51,000 6658 2 6

103 51,000 6658 2 6

15 To Balance on hand brought down 100 51,000 268 15 7

To Estate of Patrick O'Sullivan. Received the under

Certificates of 5 shares each in the North Devonshire Land Planting and Agricultural Society (Limited)

|        |           |          |                       |
|--------|-----------|----------|-----------------------|
| C No 1 | SN 1 to 5 | 5 shares | Rs 500                |
| 2      | 6 to 10   | 5        | 500                   |
| 3      | 11 to 15  | 5        | 500                   |
| 4      | 16 to 20  | 5        | 500                   |
| 5      | 21 to 25  | 5        | 500                   |
| 6      | 26 to 30  | 5        | 500                   |
| 7      | 31 to 35  | 5        | 500                   |
| 8      | 36 to 40  | 5        | 500                   |
| 9      | 41 to 45  | 5        | 500                   |
| 10     | 46 to 50  | 5        | 500                   |
|        |           |          | 500 Shares 500 (7/89) |

To Do Do Recd the under four certificates of shares in the Anaimudi Planting Company (Limited) of Rs 250 each share

|         |               |           |                     |
|---------|---------------|-----------|---------------------|
| C No 18 | SN 421 to 460 | 40 shares |                     |
| 23      | 35 to 44      | 10        | 500                 |
| 26      | 60 to 64      | 5         | 500                 |
| 32      | 185 to 204    | 20        | 500                 |
|         |               |           | 75 Shares 75 (7/89) |

225 51000 268 15 7



1887  
April 14

B'fario

By Estate of Patrick O'Sullivan. Remitted to the India Office London for payment to Miss Ellen Sullivan being the Legacy bequeathed to her under the deceased's Will £250 by at 1/5 3/4

473 11 6

By Do Do Pd for stamp to chg/ N 115

7/80 X - 3503 10 4

By Do Do Amt of the mtds Ootacamund Club Debentures transmitted to Sutherland Oo Jagg, Ootacamund for sale - N 86, 87 and 88 - Debentures

do X - 1 1 5

3 (7/80) 6389 2 11

By Bank of Madras. Amt deposited

BB - 2411 12 1

By Balance on hand carried down

3 - 6389 2 11

100 51,000. 268 15 7

103 51,000. 6658 2 6

15 By Estate of Patrick O'Sullivan. Pd for stamp affixed to a safe custody receipt surrendered to Mep<sup>r</sup> King Hamilton & Co

7/80 X - 1 1 5

By Do Do Pd for Court Fees stamps affixed to the Exemplifications of Letters of Admon cum test annex for Judges signature at the seal

do X - 1 11 5

By Estate of M<sup>r</sup> Johanna Meyer. Pd for stamp to a Vakalat in favor of M<sup>r</sup> D R Vargas to defend the suit by P Ansoep Piliaw in the Sids Judges Court at Cochin agt Adam Seal

5/282 X - 8 5

By Estate of George Barwell for C.P. Pd Miss Constance Pereira being her 1/4 share in the share of her mother

9/4 X - 101 1 5

By Do Do Pd for stamp to chg/ N 118

do X - 1 1 5

By Estate of William Holland for M.L.H. Pd for C.P. stamp on application to the Collector of Income Tax for exemption Certificate

6/245 X - 1 1 5

By Estate of Patrick O'Sullivan. Pd for a share Transfer stamp affixed on the Transfer Deed of the 500 shares in the Phoolbarin Sea Cay Co

7/80 X - 2 5

By Do Do Pd Mep<sup>r</sup> Hinde & Co being the fee paid by them to M<sup>r</sup> H B Winterbottom for Report & valuation of Emily Estate

do X - 100 5

By Do Do Pd for stamp to chg/ N 116

do X - 1 1 5

By Estate of Charles Norman Pochin. for L.H.P. Remitted to the India Office London for pay to M<sup>r</sup> Liliun Kennedy Bagle nee Pochin

being the balance Rs 875-0-5 less Legacy Duty Rs 8-11-0 £62-5-3 at 1/5 1/4

9/24 X - 866 14 5

By Do Do Pd for stamp to chg/ N 117

do X - 1 1 5

1069 8 10



## General Cash Account of the Administrator General

|                  |                                                                                            |                                                                                                                                                       |           |           |
|------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1887<br>April 15 |                                                                                            | 13 <sup>1</sup> p.m.                                                                                                                                  | 225 51000 | 268 15 7  |
|                  | To Bank of Madras.                                                                         | Am't of the following cheques                                                                                                                         |           |           |
|                  | N <sup>o</sup> 116 in favor of M <sup>rs</sup> Hinda Ho                                    | Rs 100 . . .                                                                                                                                          | 5         |           |
|                  | 117 — " — The Chartered Mercantile Bank of India Ltd                                       | 866 4 5                                                                                                                                               | 5         |           |
|                  | 118 — " — Miss Constance Pereira                                                           | 101 1 5                                                                                                                                               | BB        | 1067 5 10 |
|                  |                                                                                            |                                                                                                                                                       | 225 51000 | 1336 5 5  |
| 16               | To Balance on hand brought down                                                            |                                                                                                                                                       | 225 51000 | 266 17 7  |
|                  | To Commission Account.                                                                     | Received from M <sup>rs</sup> Lydia Watts being the fee for a Certificate of Administration of the estate of the late Stephen Mathias Watts           | CB/257    | 7 - 9     |
|                  | To Do Do                                                                                   | Received from Mootthal Narayanasamy Chetty being the fee for a Certificate of Administration of the estate of the late Mootthal Venkataragulas Chetty | CB/257    | 11 5      |
|                  |                                                                                            |                                                                                                                                                       | 225 51000 | 274 8 9   |
| 18               | To Balance on hand brought down                                                            |                                                                                                                                                       | 225 51000 | 274 8 9   |
|                  | To Estate of P. Veerapermal Pillay - Received                                              |                                                                                                                                                       |           |           |
|                  | From V. Pulliah Chetty rent of House N <sup>o</sup> 72/110 Tondaimooty street for March/87 | Rs 30 . . .                                                                                                                                           | 5         |           |
|                  | From S. Kooruppan Chetty do N <sup>o</sup> 71 do for March/87                              | 13 . . .                                                                                                                                              | 7/224     | 43 . . .  |
|                  | To Estate of Joseph Holmes.                                                                | Recd from Mr. S. F. Dabien rent of N <sup>o</sup> 13 Isaac street for March 1887                                                                      | 7/18      | 16 . . .  |
|                  | To Bank of Madras.                                                                         | Am't of cheque                                                                                                                                        |           |           |
|                  | N <sup>o</sup> 119 in favor of The Chartered Mercantile Bank of India Ltd                  |                                                                                                                                                       | BB        | 7007 14 9 |
|                  |                                                                                            |                                                                                                                                                       | 225 51000 | 7340 13 6 |



1887  
April 15 By Balance on hand carried down 1069 8 10  
225 51000 266 12 7

CK 225 51000 1336 5 5

16 By Balance on hand carried down 225 51000 274 8 9

CK 225 51000 274 8 9

18 By Estate of R. Cusapernall Pillay - Pd for stamp to receipt 7/22/87 X - 1 ✓

By Estate of Mathew Gotting - Pd Shumalinguin Maistry for repairing the Rother Room of Home N 11 Oilmonger's street 7/5 X - 1 ✓

By Estate of John Alfred Chennell - Pd M<sup>rs</sup> H. Goodwin & Co Rangoon in full of their claims 7/28/87 X - 22 8 ✓

By Do Do Pd for stamp to cover in m o for 22 8 - 4 ✓

By Estate of W. I. S. Oakes Remitted to the India Office London for payment to Stroud Lincoln Cocks & Co & M<sup>rs</sup> Helen Oakes being a further portion of the deceased's assets in India

£500 at 1/5% 7/70 X - 7007 4 9 ✓

By Do Do Pd for stamp to cover 119 - 1 ✓

By Balance on hand carried down 225 51000 309 10 9

CK 225 51000 7340 13 6



|               |    |                                                                                                                                                                  |          |        |          |
|---------------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|----------|
| 1887<br>April | 19 | To Balance on hand brought down                                                                                                                                  | 225      | 51000  | 309 10 9 |
|               |    | To Estate of Mrs Louisa D'Castellas for AGM's chgo Recd from<br>Mrs Jane M. A. Lacro rent of House No 1 Calingaraaya Messy street<br>Balance for February /87    | Rs 5     |        | 5        |
|               |    | In part for March /87                                                                                                                                            | 29       | 58/19  | 25       |
|               |    | To Estate of P. Veerapermall Pillay - Recd from Subbray Moodelly<br>rent of the grazing land attached to the late Simatic Arifulla for March /87                 | 2/22 1/2 |        | 6        |
|               |    | To Estate of George Stevens for Daniel Stevens. Transf from the<br>estate of George Stevens being the 4/6 share payable to Mr Daniel Stevens                     | 8/85     |        | 891 10   |
|               |    | To Estate of William Charles Penchy James - Transf from the<br>Commission a/c of Mr John Miller being commission<br>wrongly charged by him in excess now repaid  | 9/20     |        | 2 7      |
|               |    |                                                                                                                                                                  | 225      | 51000  | 1234 5 4 |
|               | 20 | To Balance on hand brought down                                                                                                                                  | 225      | 51000  | 331 9 9  |
|               |    | To Estate of Patrick O'Sullivan - Recd from the Chartered Mer<br>Bank of India London & China the mtd 40 notes<br>No 172595/038572 of 112/113 of 100 - Rs 10,000 |          |        |          |
|               |    | 172596/038573 - " - 10,000                                                                                                                                       | 7/80     | 20,000 |          |
|               |    | To Estate of Mathew Gotting - Recd from Mr Luke King rent<br>of House No 15 Davidson Street for March /87                                                        | 7/5      |        | 11       |
|               |    | To Estate of P. Veerapermall Pillay - Recd from Chhadagopaul<br>Naickun rent of land in Narain Naick street for March 1887                                       | 7/22 1/2 |        | 4        |
|               |    | To Estate of Henry Proctor Seresche - Recd from the District Judge<br>Monthly being pay and travelling allowances due to the deceased                            | 9/15     |        | 12 14 8  |
|               |    |                                                                                                                                                                  | 225      | 71,000 | 355 2 5  |
|               | 21 | To Balance on hand brought down                                                                                                                                  | 225      | 51,000 | 320 6    |
|               |    | To Estate of Mathew Gotting - Recd from Mr J C Frank's rent of<br>House No 11 Oilmonger's street for March 1887                                                  | 7/5      |        | 11       |
|               |    | To Estate of Thomas Edward Stracey - Recd from Mr Bakes & Co<br>being the nett proceeds of sale of Sundries                                                      | 5/27 1/2 |        | 17 11 10 |
|               |    |                                                                                                                                                                  | 225      | 51,000 | 349 1 10 |



|               |    |                                                                                                                                                                            |       |       |   |     |       |
|---------------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|---|-----|-------|
| 1887<br>April | 19 | By Estate of Mrs Louisa O'Castellat for Assn's ch <sup>rs</sup> Pd for stamp to receipt                                                                                    | 8/19  | X     | ✓ | 1   | ✓     |
|               |    | By Estate of Mathew Gotting Pd Mrs J. Coombes her allowance under the order of Court for March/87                                                                          | 7/5   | X     | ✓ | 9   | ✓     |
|               |    | By Estate of George Stevens Transf to a separate a/c in trust for Daniel Stevens being the 46 share in the Residue payable to him                                          | 4/290 | X     | ✓ | 891 | 10 ✓  |
|               |    | By Estate of John Miller Commission a/c Transf to the estate of Major William Charles Peachy Haines being commission erroneously charged by his widow in excess now repaid | 5/232 | X     | ✓ | 2   | ✓     |
|               |    | By Balance on hand carried down                                                                                                                                            | 225   | 51000 |   | 331 | 9 9 ✓ |

225 51000 1234 5 4

|    |                                                                                                                               |       |       |       |    |        |
|----|-------------------------------------------------------------------------------------------------------------------------------|-------|-------|-------|----|--------|
| 20 | By Estate of Patrick O'Sullivan Pd for stamp to receipt                                                                       | 7/80  | X     | ✓     | 1  | ✓      |
|    | By Estate of P. Venapurmals Pillay Pd R. Parthasarathy Iyengar advance for up keep of Pillay Centenary Charities for April/87 | 7/224 | X     | ✓     | 22 | 6 9 ✓  |
|    | By Bank of Madras A/c of Cash deposited                                                                                       | BB    | -     | ✓     | 12 | 4 8 ✓  |
|    | Do G.O. Notes                                                                                                                 | RSB   | ✓     | 20000 |    |        |
|    | By Balance on hand carried down                                                                                               | 225   | 51000 |       | 34 | 12 5 ✓ |

225 51000 320 6

225 71000 355 2 5

|    |                                                                                                                                                                               |      |   |   |   |     |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---|---|---|-----|
| 21 | By Estate of Patrick O'Sullivan Pd the Madras Mail being the charge for inserting the Death of Mr Patrick O'Sullivan in the Madras Mail of the 25 <sup>th</sup> February 1887 | 7/80 | X | ✓ | 2 | 6 ✓ |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---|---|---|-----|

2 6



## General Cash Account of the Administrator General

1887  
April 21B<sup>l</sup> forced 225 51000 349 1 10By Estate of P. Veerapermall Pillay - Received

From Shany Natch, rent of Samraty garden as follows

1 Balance for Jan'y /87 \_\_\_\_\_ Re 1. .5

Rent for Feby /87 \_\_\_\_\_ 24. .5

In part of do for March /87 \_\_\_\_\_ 14. .5

From Ayapachum Nairam Natch being the 5 instalment

due on 10 April 1887 on his Lease of the Collady

Village for July 1296 for Rs 750 dated 6 Feby /86 \_\_\_\_\_ 100. .5

From Chennette Unnimal rent of the coconut &amp; other

trees on the land attached to house N 17/119

Trinotac High Road, less gardeners wages \_\_\_\_\_ 35. .5

139 8. .5

To Bank of Madras. Amt of the following chargesN 120 in favor of M<sup>rs</sup> Hinde & Co. \_\_\_\_\_ Rs 300. .5

121 — " — The Executive Commissioner

Officers - Madras \_\_\_\_\_ 813 9 6 BB

1143 9 6

To D. D. Amt of income tax debited of contra \_\_\_\_\_ BB

11 3

To D. D. Amt permitted to Mr C. Donovan of contra \_\_\_\_\_ BB

1105 14

225 51000 2738 12 7

22 To Balance on hand brought down \_\_\_\_\_ 225 51000 486 5 4

To Estate of Thomas Edward Stracy - Recd from the District

Judge North Great. Cisttoe being security money deposited

by the deceased in the Government Savings Bank \_\_\_\_\_ 5/276

1419 3

To Estate of P. Veerapermall Pillay - Recd from Ayed

Alloodun Matotuman rent of Samrao Bungalow received

by him from some gentlemen who stopped there for a day \_\_\_\_\_ 9/225

28

To Bank of Madras. Amt of the following chargesN 122 in favor of M<sup>rs</sup> Luisa Siffart \_\_\_\_\_ Rs 1000. .5

123 — " — John Payne Esq \_\_\_\_\_ 135. .5 BB

1135

225 51000 3042 13 7



1887  
April 21

|                                                         |                                                                                                                                                                  |                |           |   |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|---|
|                                                         | B <sup>l</sup> forwarded                                                                                                                                         |                | 2 - 6     | ✓ |
| By Estate of P. Veerapermall Pillay -                   | Pd for stamps to two receipts - 7/225                                                                                                                            |                | 2 -       | ✓ |
| By Estate of Patrick O'Sullivan -                       | Pd M <sup>r</sup> Thirude 4 <sup>o</sup> for credit of the Emily Estate                                                                                          | 7/80           | 300       | ✓ |
| By Do Do                                                | Pd for stamp to chq <sup>s</sup> 120                                                                                                                             | do             | 1 -       | ✓ |
| By Estate of William Philip Cockeram -                  | Pd the Executive Com-<br>- missariat Officer Madras being the proportionate amount of<br>assets available on a/c of the claims of the Government                 | 9/18           | 843 9 6   | ✓ |
| By Do Do                                                | Pd for stamp to chq <sup>s</sup> 121                                                                                                                             | do             | 1 -       | ✓ |
| By Sundry Estates -                                     | Am <sup>t</sup> debited to the m <sup>rs</sup> estates                                                                                                           |                |           |   |
| Bay, George -                                           | Income Tax debited by the Bank of Madras<br>of memo of sale of B <sup>l</sup> Note filed among the<br>vouchers of the M <sup>r</sup> Debby / 89 not taken to a/c | Pr. 7 6 5 9/18 |           |   |
| Bay Mrs Priscilla -                                     |                                                                                                                                                                  | 3 9 5 9/11     | 11 3      | ✓ |
| By Estate of Patrick O'Sullivan -                       | Am <sup>t</sup> permitted by the Bank of<br>Madras to Mr C Donovan Devikulam on account of the<br>Emily Estate                                                   | Pr 1100        |           | ✓ |
| Bank's commission @ 1/4%                                |                                                                                                                                                                  | 2 12           |           | ✓ |
| Postage, Registration & Insurance fees paid by the Bank |                                                                                                                                                                  | 3 2            | 1105 14   | ✓ |
|                                                         |                                                                                                                                                                  |                | 2252 7 3  | ✓ |
| By Balance on hand carried down                         |                                                                                                                                                                  | 225 51,000     | 486 5 4   |   |
|                                                         |                                                                                                                                                                  | 225 51000      | 2738 12 7 | ✓ |

|                                                                                      |                                                                                                                              |         |           |   |
|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---------|-----------|---|
| 22 By Estate of James Ansell for m <sup>rs</sup> of Rice -                           | Pd for C F Stamp<br>affixed on application to the Collector of Income Tax for<br>Exemption Certificate renewed               | 8/9     | 1 -       | ✓ |
| By Estate of Mr Luisa D'Castello for M <sup>r</sup> M <sup>r</sup> Ch <sup>o</sup> - | Pd Mr M <sup>r</sup> Ch <sup>o</sup><br>Moras being the balance of amt payable to him for the<br>maintenance of his children | 8/19    | 23 11     | ✓ |
| By Estate of Joseph Holmes -                                                         | Pd Mr Ellen Brostate being the<br>balance of amt payable to her under the deceased's Will                                    | 7/18    | 30        | ✓ |
| By Estate of Patrick O'Sullivan -                                                    | Pd John Payne Esq being his<br>claim - paid thro' Mr Luisa Lippert                                                           | As 1000 |           | ✓ |
|                                                                                      | paid to himself                                                                                                              | 136     | 1135      | ✓ |
| By Do Do                                                                             | Pd for stamps to cheques 122 + 123                                                                                           | do      | 2 -       | ✓ |
| By Bank of Madras -                                                                  | Am <sup>t</sup> deposited                                                                                                    | BB      | 1419 - 3  | ✓ |
|                                                                                      |                                                                                                                              |         | 2607 14 3 | ✓ |



|                  |                                                                                        |      |         |           |
|------------------|----------------------------------------------------------------------------------------|------|---------|-----------|
| 1887<br>April 22 |                                                                                        | 225  | 51,000. | 3042 13 7 |
|                  |                                                                                        | 225  | 51,000  | 3042 13 7 |
| 23               | To Balance on hand brought down                                                        | 225  | 51,000  | 434 15 4  |
|                  | To Bank of Madras. Amt. of cheque                                                      |      |         |           |
|                  | N <sup>o</sup> 124 in favor of The Chartered Mercantile Bank                           |      |         |           |
|                  | of India London & China                                                                | BB   |         | 11 9.     |
|                  |                                                                                        | 225  | 51,000  | 446 8 4   |
| 25               | To Balance on hand brought down                                                        | 225  | 51,000. | 434 14 4  |
|                  | To Estate of P. Veerapermall Pellay. Received                                          |      |         |           |
|                  | From Nadarany Chetty rent of a portion of House N <sup>o</sup> 82/205 Govindappa Naick |      |         |           |
|                  | street - Balance for Nov/86                                                            |      |         | 8. ✓      |
|                  | Rent for Decr/86 and Jan'y/87                                                          |      |         | 14. ✓     |
|                  | From Soobayammall rent of do do for Feb'y & March/87                                   |      |         | 2. ✓      |
|                  | From Ramaswamy Naick do do for March/87                                                |      |         | 12. ✓     |
|                  | From Soobayam Chetty do do for do                                                      |      |         | 2. 12. ✓  |
|                  | From S. Pellappa Naick rent of vegetable garden attached                               |      |         |           |
|                  | to the house in pieces at Sundarpett for Feb'y/87                                      |      |         | 28. ✓     |
|                  | To Estate of K. Venkatapathi Rao for R. W. - Rent from Jondray                         |      |         |           |
|                  | and Mellappa Naick rent of land & tank in Narraen Naick                                |      |         |           |
|                  | street for March/87                                                                    | 8/58 |         | 10 2. ✓   |
|                  | To Bank of Madras. Amt. of cheque                                                      |      |         |           |
|                  | N <sup>o</sup> 125 in favor of M <sup>r</sup> . J. L. Loney                            | BB   |         | 181 3 9 ✓ |
|                  |                                                                                        | 225  | 51,000. | 636 " 1 ✓ |







## General Cash Account of the Administrator General

|          |                                                                                                                     |       |        |        |      |    |     |
|----------|---------------------------------------------------------------------------------------------------------------------|-------|--------|--------|------|----|-----|
| 1887     |                                                                                                                     |       |        |        |      |    |     |
| April 26 | To Balance on hand brought down                                                                                     | 225   | 51,000 | ✓      | 438  | 11 | 4   |
|          | <u>To Estate of Patrick O'Sullivan.</u> Recd from the Accountant Genl<br>of Madras being salary due to the deceased | 7/81  | ✓      |        | 1902 | 4  | 3 ✓ |
|          | <u>To Bank of Madras.</u> Amt of the following cheques                                                              |       |        |        |      |    |     |
|          | N <sup>o</sup> 126 in favor of The Collector of Income tax                                                          | Rd    | 182    | 86     | ✓    |    |     |
|          | 127 — " — The Anaimudi Planting Coy / Ltd                                                                           | (375) | ..     | ✓      |      |    |     |
|          | 128 — " — Mr M. C. Dawson                                                                                           | (150) | ..     | ✓ B.B. |      |    |     |
|          |                                                                                                                     |       |        |        | 707  | 8  | 5 ✓ |

225 51000 3048 8.

|    |                                                 |     |        |   |        |   |
|----|-------------------------------------------------|-----|--------|---|--------|---|
| 27 | To Balance on hand brought down                 | 225 | 51,000 | ✓ | 428 l. | 4 |
|    | To Bank of Madras. Amt of cheques               |     |        |   |        |   |
|    | Rs 129 in favor of The Superintendent of Stamps | BB  |        | ✓ | 350    | - |

|     |        |     |   |   |
|-----|--------|-----|---|---|
| 225 | 51,000 | 778 | 1 | 4 |
|-----|--------|-----|---|---|



|                  |                                                                          |       |         |             |   |
|------------------|--------------------------------------------------------------------------|-------|---------|-------------|---|
| 1887<br>April 26 | By Estate of Patrick O'Sullivan. Pd for stamp to receipt                 | 7/81  | X       | 1           | ✓ |
|                  | By Estate of P. Veerapermall Pillay. Pd the collector of Income tax      |       |         |             |   |
|                  | being tax payable for the year ending 31 <sup>st</sup> March 1887        | 7/225 | X       | 182 8. 6.   | ✓ |
|                  | By Do Do Pd for stamp to cheq N126                                       | do    | X       | 1           | ✓ |
|                  | By Postage & Stationery a/c. Pd Coaly hire for bringing 1286 copies      |       |         |             |   |
|                  | printed forms (coverland paper letter heads) from the Lawrence           |       |         |             |   |
|                  | Asylum Press                                                             | 7/61  | X       | 1           | ✓ |
|                  | By Estate of Lionel Uniacke Steele. Pd for C.F. Stamps to Petition for   |       |         |             |   |
|                  | Letters of Admon and for Judges feat                                     | 7/84  | X       | 4 8.        | ✓ |
|                  | By Estate of Patrick O'Sullivan. Pd M <sup>r</sup> C Donovan for up-keep |       |         |             |   |
|                  | of Nedagumudi Estate                                                     | 7/81  | X       | 150         | ✓ |
|                  | By Do Do Pd for stamp to M <sup>r</sup> C Donovan's receipt Rs 150       | do    | X       | 1           | ✓ |
|                  | By Do Do Pd for stamp to cheq N128                                       | do    | X       | 1           | ✓ |
|                  | By Do Do Pd B. Balagurniadkum Chetty being                               |       |         |             |   |
|                  | his charge for opening the Iron Safe built in the House &                |       |         |             |   |
|                  | occupied by Mr Thomas, for repairing the safe and for                    |       |         |             |   |
|                  | supplying a Key                                                          | do    | X       | 5 12.       | ✓ |
|                  | By Do Do Pd The Uniacke Planting Coy Ltd being                           |       |         |             |   |
|                  | the sq <sup>rs</sup> call on 75 shares at Rs 5 of share                  | do    | X       | 375         | ✓ |
|                  | By Do Do Pd for stamp to cheq N127                                       | do    | X       | 1           | ✓ |
|                  | By Bank of Madras Amt deposited                                          | B.B   | -       | 1902 4. 3.  | ✓ |
|                  |                                                                          |       |         | 2620. 6. 8. | ✓ |
|                  | By Balance on hand carried down                                          | 225   | 51,000. | 428 1 4     |   |
|                  |                                                                          | 225   | 51,000. | 3048 8      | ✓ |
| 27               | By Estate of George Stevens for William Stevens's 5 children             |       |         |             |   |
|                  | Pd Mr A W Stevens being his 1/5 share in the share of his                |       |         |             |   |
|                  | late father William Stevens                                              | 8/82  | X       | 177. 15. 6  | ✓ |
|                  | By Estate of Joseph Francois Tritsch. Pd L. de St. Helaine's             |       |         |             |   |
|                  | allowance payable under the order of Court for the maintenance           |       |         |             |   |
|                  | of the deceased's child for March 187                                    | 4/278 | X       | 40          | ✓ |
|                  | By Do Do Pd for commission on M.O. for Rs 40                             | do    | X       | 8.          | ✓ |
|                  |                                                                          |       |         | 218 7 6     | ✓ |



## General Cash Account of the Administrator General

1887  
April 27

B'ferred 225 51000 778 1 4

225 51000 778 1 4

28 To Balance on hand brought down 225 51000 195 1 10

To Estate of P. Veerapermall Pillay - Received

From Ruttanmall rent of a portion of House N 82/205 Kocindappu

Naick street for December 1886 &amp; for Jan'y 1887 Rs 28.5

From P. S. Seroosungadasaomay Pillay for rent of

House N 117/118 Irivatoor High Road for March 1887 20.5 7/225 22 8.5

To Bank of Madras - Amt of renewal fees of contract B.B. 11 12.5



1887

April 27

181/1000

218 7 6

By Estate of Lionel Uniacke Steele - Pd Court Fees as follows

For Letters of Admon \_\_\_\_\_ Rs 5 . . ✓

Registering same \_\_\_\_\_ 2 4 . ✓

Copy of Will \_\_\_\_\_ 8 . . ✓

Registering same \_\_\_\_\_ 6 . . ✓

Sealing Letters of Admon \_\_\_\_\_ 3 . ✓

Duty on Rs 17150 @ 2% \_\_\_\_\_ 343 . . ✓ 7/84 X

Stamp to chg for 129 \_\_\_\_\_ do ✓ 1 . ✓

582 15 6 ✓

By Balance on hand carried down

225 51,000 195 1 10

225 51,000 778 1 4 ✓

28 By Estate of Patrick O'Sullivan - Pd for one vis of Camphor

for the deceased's Law Books \_\_\_\_\_ 7/81 1 8 . ✓

By Do Do Pd the Lawrence Agency Press for

interleaving & stitching 12 Vols Catalogue of Law Books \_\_\_\_\_ 7/81 4 8 . ✓

By Estate of P. Vicerpermall Pillay - Pd Buller gardener his

wages for March/87 \_\_\_\_\_ 7/225 3 . ✓

By Sundry Estates - Pd renewal fees on the undt & Notes

Audit Fund account - Rs 172612/008270 of 42/43 of 4% - Rs 1000. 57/13 ✓

Noll Mrs Annamah for 1/6 17260/069229 " Rs 100 Rs 4 56/160 ✓

Allardice R. G for DLA 172608/069335 " Rs 500 1 . 58/15 ✓

Ansell J. for next of kin 172599/069564 " 1000 1 . 58/9 ✓

Do Do 172690/048675 " 1000 1 . 58/9 ✓

Carroll J Do 172609/043566 " 500 1 . 56/265 ✓

Do Do 172607/069803 " 400 1 . 56/265 ✓

Comyn W. H for EWC 172604/074752 " 100 1 . 56/133 ✓

deWilton G for Emd W 172603/069220 " 100 1 . 56/293 ✓

Kristnamah Arthur 172610/089371 " 500 1 . 57/11 ✓

Narainasing DR 172613/088897 " 1000 1 . 57/58 ✓

Robertson G. for S R 172602/069226 " 100 1 . 58/69 ✓

Richardson H J for ACR 172606/069297 " 400 1 . 58/56 ✓

Wilson Miss C for next of kin 172611/086985 " 500 1 . 58/51 ✓

Do Do 172605/069275 " 300 1 . 11 12 ✓

20 12 . ✓

By Balance on hand carried down

225 51,000 208 9 10

225 51,000 229 5 10



## General Cash Account of the Administrator General

|      |          |                                                                                                                                                                                                                                |       |        |           |
|------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|-----------|
| 1887 | April 29 | To Balance on hand brought down                                                                                                                                                                                                | 225   | 51000  | 208 9 10  |
|      |          | To Estate of Surgeon William Hanks - Recd from the officiating Judge of the Madras Court of Small Causes Secunderabad being a further dividend on Colonel G.W. Cole's debt to this estate.                                     | 2/268 | ✓      | 746 11    |
|      |          | To Bank of Madras. Amt of cheques                                                                                                                                                                                              | BB    | -      | 200       |
|      |          | N 130 in favor of S. V. S. Narayana Chetty                                                                                                                                                                                     |       | -      |           |
|      |          |                                                                                                                                                                                                                                | 225   | 51000  | 1155 4 10 |
| 30   |          | To Balance on hand brought down                                                                                                                                                                                                | 225   | 51000  | 408 9 10  |
|      |          | To Estate of P. Veerapermall Pillay - Recd from Annamalai                                                                                                                                                                      |       |        |           |
|      |          | grainary rent of the coconut trees in the garden N 127                                                                                                                                                                         |       |        |           |
|      |          | Trisattur High Road as follows                                                                                                                                                                                                 |       |        |           |
|      |          | Balance of rent for Jan'y / 87                                                                                                                                                                                                 |       | Rs 1   | 13 10 5   |
|      |          | In part for Feb'y / 87                                                                                                                                                                                                         | 1     | 2 2 2  | ✓ 3       |
|      |          | To Estate of Surgeon William Hanks - Recd from the officiating Judge Court of Small Causes, Secunderabad being the proportionate amount payable to the decedent from the payments made by Colonel Cole on acc of his creditors |       |        | 746 11    |
|      |          | To Estate of Emma Roberts - Recd from the Subordinate Judge Nilgiris being the balance of sale proceeds of effects, and cash found among the decedent's effects                                                                | 7/87  | ✓      | 338 5 10  |
|      |          | To Bank of Madras. Amt of the following cheques                                                                                                                                                                                |       |        |           |
|      |          | N 132 in favor of The Chartered Mercantile Bank of India                                                                                                                                                                       |       |        |           |
|      |          | London & China                                                                                                                                                                                                                 |       | Rs 717 | 10 5      |
|      |          | 133 - " M/s Norton & Co                                                                                                                                                                                                        |       | 67     | BB 784 10 |
|      |          |                                                                                                                                                                                                                                | 225   | 51000  | 1534 - 6  |



|      |          |                                      |                                                                                                                                                                    |           |           |           |
|------|----------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 1887 | April 29 | By Bank of Madras.                   | Amt deposited                                                                                                                                                      | BB        | 746 11    | ✓         |
|      |          | By Balance on hand carried down      |                                                                                                                                                                    | 225 51000 | 408 9 10  |           |
|      |          |                                      |                                                                                                                                                                    |           | 225 51000 | 1155 4 10 |
|      |          |                                      |                                                                                                                                                                    |           | 225 51000 | 1148 8 2  |
|      |          |                                      |                                                                                                                                                                    |           | 225 51000 | 385 8 14  |
|      |          |                                      |                                                                                                                                                                    |           | 225 51000 | 1534 " 6  |
|      | 30       | By Estate of Surgeon William Hawks - | Remitted to the India Office London for payment to James Hawks's legd being the balance of a further dividend recovered on Colonel & W Coles debt to the deceaseds | 2/268 X   | 717 " 10  | ✓         |
|      |          | By Do Do                             | Pd for stamp to clug/S 132                                                                                                                                         | do X      | " 1       | ✓         |
|      |          | By Estate of Patrick O'Sullivan.     | Pd M <sup>r</sup> Norton & Co being the amount of their Bill for medicines supplied to Mr John Payne                                                               | 7/51 X    | 67        | ✓         |
|      |          | By Do Do                             | Pd for stamp to clug/S 133                                                                                                                                         | do X      | " 1       | ✓         |
|      |          | By Do Do                             | Pd Caddy here to carry up stairs to the Advocate General's room five cases of Books                                                                                | do X      | " 9       | ✓         |
|      |          | By Postage & Stationery a/c.         | Pd postage incurred during the month of March 1887                                                                                                                 | 7/61 X    | 16 6 6    | ✓         |
|      |          | By Do Do                             | Pd do do do do                                                                                                                                                     | do X      | 9         | ✓         |
|      |          | By Bank of Madras -                  | Amt deposited (M <sup>r</sup> Norton) above Rs 746 11                                                                                                              | BB        | 338 5 10  | ✓         |
|      |          |                                      |                                                                                                                                                                    |           | 338 5 10  | 1085 " 10 |
|      |          |                                      |                                                                                                                                                                    |           | 1148 8 2  |           |
|      |          |                                      |                                                                                                                                                                    |           | 225 51000 | 385 8 14  |
|      |          |                                      |                                                                                                                                                                    |           | 225 51000 | 1534 " 6  |

Michael Gould  
Attendant of Madras



|      |     |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        |          |             |
|------|-----|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|-------------|
| 1887 | May | 2 | To Balance on hand brought down                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 225    | 51,000   | 385. 8. 4.  |
|      |     |   | To Estate of Patrick O'Sullivan - Recd from V. Baskyam<br>Iyengar Rao Bahadur being the balance due in respect of<br>the deceased's Office Carriage purchased by him for Rs 750 and<br>in respect of his Pro: Note dated 28 January 1879 in favor of the<br>deceased for the sum of Rs 500; after deducting payments<br>made to the deceased himself during his life time and<br>payments made on the deceased's account to the Chartered<br>Mercantile Bank of India London & India, Madras | 7/81   | 150      | !           |
|      |     |   | To Do Do Recd the amount of Postage & Receipt<br>stamps found among the deceased's papers in his desk                                                                                                                                                                                                                                                                                                                                                                                        | do     | 1        | !           |
|      |     |   | To Estate of James William Ochterlony - Recd from the<br>Chartered Mercantile Bank of I. L. and C being interest on Rs 8500<br>the amount of Fixed Deposit Receipt dated 22 December 1874<br>for 11 years and 247 days @ 1 1/2% per annum                                                                                                                                                                                                                                                    | 7/83   | 408 11.  | !           |
|      |     |   | To Bank of Madras - Amt of the following cheques<br>N <sup>o</sup> 134 in favor of The Most Rev D <sup>r</sup> J. Colgan                                                                                                                                                                                                                                                                                                                                                                     | Rs 14  | !        |             |
|      |     |   | 135 - " - Mr Catherine Evans                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | £ 50   | !        |             |
|      |     |   | 136 - " - George Bay Esq                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 100    | ! BB     | 164         |
|      |     |   | To Commission Account - Recd from Mulla Pantee Veerasawmy<br>Naidoo being the fee for a Certificate of Administration of the estate<br>of M. Cunniah Naidoo                                                                                                                                                                                                                                                                                                                                  | CR/287 | 10 5. 7. | !           |
|      |     |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 225    | 51,000   | 1119 8. 11. |



for the Month of May

1887.

67  
Cr.

1887

|     |   |                                                                                                                                                                              |              |       |            |
|-----|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------|------------|
| May | 2 | By Estate of Patrick O'Sullivan - Pd for stamp to receipt -                                                                                                                  | 7/31         | X - ✓ | " 1 . S    |
|     |   | By Estate of James W <sup>m</sup> Ouchterlony Pd for stamp to receipt -                                                                                                      | 7/53         | X - ✓ | " 1 . S    |
|     |   | By Estate of James Schoury for J.S.S. Pd the most Rev <sup>d</sup> J. Colgan allowance ordered by the Court for the maintenance & of John James Schoury for April 1887 -     | 6/269        | X - ✓ | 7 . S      |
|     |   | By - Do - Do - Pd do do for Mrs. Thos. Schoury for do -                                                                                                                      | 6/201        | X - ✓ | 7 . S      |
|     |   | By Estate of Sergeant Charles Stewart - Pd Mrs. Catherine Coans for the maintenance & of Mary Anne Catherine Stewart for May 1887 -                                          | 8/61         | X - X | 50 . S     |
|     |   | By - Do - Do - Pd for stamp to chg <sup>t</sup> N <sup>o</sup> 136 -                                                                                                         | do           | X - X | 1 . S      |
|     |   | By Estate of George Bay - Pd St. St. Bay being the allowance payable under the order of Court for the maintenance & of the deceased's two youngest children for April 1887 - | 8/32<br>8/33 | X - ✓ | 100 . S    |
|     |   | By - Do - Do - Pd for stamp to chg <sup>t</sup> N <sup>o</sup> 136 -                                                                                                         | 8/33         | X - ✓ | 1 . S      |
|     |   | By Estate of John Xavier (Sga). Pd Mrs. J. Johnson allowance payable to her under the deceased's Will for self & two children for April 1887 -                               | 8/53         | X - ✓ | 20 . S     |
|     |   | By Estate of D. K. Narrainsing - Pd Jasoda Bagg allowance ordered by the Court for the maintenance & of Bhukhna Sing Sundar sing & Rukma Bagg for April 1887 -               | 7/68         | X - ✓ | 10 . S     |
|     |   | By Estate of Henry Fox for G.H.F. Pd W <sup>m</sup> L. K. Fox his allowance under the deceased's Will for April 1887 -                                                       | 8/8          | X - ✓ | 14 . S     |
|     |   | By Estate of Matthew Gelling - Pd Mrs. Laura Bruntone his allowance under the order of Court for May 1887 -                                                                  | 7/5          | X - ✓ | 9 . S      |
|     |   | By - Do - Do - Pd Miss Alice Gelling her do for do -                                                                                                                         | 7/5          | X - ✓ | 9 . S      |
|     |   | By Estate of P. Verapermal Pillay. Pd St. Vincentatella Pillay his wages for March & April 1887 -                                                                            | 7/225        | X - ✓ | 14 . S     |
|     |   | By Bank of Madras. Amt deposited -                                                                                                                                           | BB           | - ✓   | 408 11 . S |
|     |   |                                                                                                                                                                              |              |       | 648 15 . S |
|     |   | By Balance on hand carried down -                                                                                                                                            | 225 51000    |       | 470 9 11   |
|     |   |                                                                                                                                                                              | 225 51000    |       | 1119 8 11  |







1887

May 3

|                                                                                                   |          |    |   |   |          |   |
|---------------------------------------------------------------------------------------------------|----------|----|---|---|----------|---|
| By Estate of P. Venapernall Pillay - Pd for stamps to two receipts                                | 7/225    | X  | - | ✓ | 2        | ✓ |
| By Estate of <sup>Lionel Unigacke Stables</sup> Patrick O'Sullivan - Pd for stamp to Safe Custody |          |    |   |   |          |   |
| Receipt for 2 Notes Rs 17500 - Surrendered & to Receipt for Rs 17500-10-8                         | 7/84     | X  | - | ✓ | 2        | ✓ |
| By Estate of Patrick O'Sullivan - Pd for stamp to receipt                                         | 7/81     | X  | - | ✓ | 1        | ✓ |
| By Estate of Mathew Gelling - Pd - do                                                             | 7/5      | X  | - | ✓ | 1        | ✓ |
| By Estate of Thomas Murray - Pd - do                                                              | 7/21     | X  | - | ✓ | 1        | ✓ |
| By Do - Do - Pd the Suplt Sanative Dispensary for the support                                     |          |    |   |   |          |   |
| of Edwin Murray for April 1887                                                                    | 7/21     | X  | - | ✓ | 5        | ✓ |
| By Estate of Mrs A. J. M. D. Currie - Pd M <sup>rs</sup> Arthur M <sup>rs</sup> being             |          |    |   |   |          |   |
| for em c c                                                                                        |          |    |   |   |          |   |
| the allowance payable under the order of Court to Dr Geo Currie                                   |          |    |   |   |          |   |
| for the maintenance &c of Street M C Currie for April 1887                                        | 8/2      | X  | - | ✓ | 40       | ✓ |
| By Do - Do - Pd for stamp to Shyne N 137                                                          | do       | X  | - | ✓ | 1        | ✓ |
| By Postage & Stationery a/c - Pd J. Venkatakrishnamachetty                                        |          |    |   |   |          |   |
| +dru for 2 Reams 19th cream wave foolscap paper - Rs 10                                           | 7/61     | X  | - | ✓ | 20       | ✓ |
| By Do - Do - Pd P. Vithalaramany chetty for 2 Reams                                               |          |    |   |   |          |   |
| 16th cream wave foolscap paper at Rs 7/4                                                          | do       | X  | - | ✓ | 14 8     | ✓ |
| By Estate of Patrick O'Sullivan - Pd for two card boards to                                       |          |    |   |   |          |   |
| despatch to Mr Jackson certain letters in connection with                                         |          |    |   |   |          |   |
| his Messrs debt                                                                                   | 7/81     | X  | - | ✓ | 2        | ✓ |
| By Estate of Karl Friedrich Nordmann - Pd K. Agambara Moody                                       |          |    |   |   |          |   |
| being the amount available on a/c of his claim                                                    | 4/293    | X  | - | ✓ | 30 2     | ✓ |
| By Do - Do - Pd ditto being a further proportion available                                        | do       | X  | - | ✓ | 4        | ✓ |
| By Estate of V. Soobeah's Maintenance a/c - Pd J. Venkatakrishnamachetty                          |          |    |   |   |          |   |
| allowance payable under the decrees WSC for herself and                                           |          |    |   |   |          |   |
| for J. Venkatakrishnamachetty for April/87                                                        | 8/66     | X  | - | ✓ | 30       | ✓ |
| By Do - Do - Pd J. Venkatakrishnamachetty her allowance for do                                    | do       | X  | - | ✓ | 12       | ✓ |
| By Estate of P. Venapernall Pillay - Pd P. Rajalingam Pillay                                      |          |    |   |   |          |   |
| guardians, his salary under the order of Court for April/87                                       | 7/225    | X  | - | ✓ | 15       | ✓ |
| By Do - Do - Pd C. Ragavooloo Maistry being the                                                   |          |    |   |   |          |   |
| 3 <sup>d</sup> advance to repair House N 118 Swintace High Road                                   | do       | X  | - | ✓ | 25       | ✓ |
| By Estate of S. Sabapathy Moody - for J. W. Pd Thayer Hummel                                      |          |    |   |   |          |   |
| her allowance under the order of Court for April/87                                               | 6/262    | X  | - | ✓ | 3        | ✓ |
| By Postage & Stationery - Pd Cash hire to bring 4 Reams of                                        |          |    |   |   |          |   |
| Foolscap paper from the China Bazar                                                               | 7/61     | X  | - | ✓ | 1        | ✓ |
| By Bank of Madras. Amt deposited                                                                  |          |    |   |   |          |   |
|                                                                                                   | 22 10 8  |    |   |   |          |   |
|                                                                                                   | 446 14 5 |    |   |   |          |   |
|                                                                                                   | 247 9 10 | BB | - | ✓ | 718 3 11 | ✓ |

947 8 11



## General Cash Account of the Administrator General

1887

May 3

To Sundry Estates.

Am't of Nett Interest less Banks Com<sup>rs</sup>  
on \$ Notes of the 4% Loan of 1865 for the half year ending  
1<sup>st</sup> May 1887 less income tax at 5 p<sup>cs</sup>

B<sup>1</sup> paid

225 68,500

1005 9 11

To Bank of Madras.

Am't of cheque

N<sup>o</sup> 137 in favor of M<sup>rs</sup> Archibald H<sup>o</sup>

BB

446 14 5

70 . .

225 68,500

1522 8 4

5 To Balance on hand brought down

225 68,500

574 15 5

To Estate of Patrick O'Sullivan.

Recd from M<sup>rs</sup> King Hamilton  
the und<sup>ts</sup> 40 certificates for 600 shares in the Phaalbarree Tea Coy<sup>ts</sup>  
Certificate N<sup>os</sup> 243 to 282 Shares N<sup>os</sup> 3361 to 3960 at Rs 65 p<sup>cs</sup> share = Shares 600 (7/81)

To DoToRecd from ditto ditto the und<sup>ts</sup>10 Debentures for Rs 1000 each of the Phaalbarree Tea Coy<sup>ts</sup>N<sup>os</sup> 35 to 44 - 10 Debentures of Rs 1000 each

Deben

10

(7/81)

835 68,500

574 15 5



for the Month of May

1887.

69  
Cr.1887  
May 3B' parus<sup>d</sup>

947 8 11

By Balance on hand carried down

225 68500

574 15 5

225 68500

1522 8 4

5. By Estate of Patrick O'Sullivan. Pd for stamps to 2 Receipts 7/81 ✓ - ✓ 2 . ✓

By Estate of George Stevens for William Stevens 5 chrs Paid

Beatrice Stevens being her 1/5 of 1/6 share

8/82

177 15 6 ✓

By Do Do Pd Constance Flora Stevens being

her 1/5 of 1/6 share

do

177 15 6 ✓

By Estate of Mathew Kattung. Pd Chinassawmy gardeners his wages for April 1887

7/5

4 . ✓

By Estate of P. Veeraperumall Pillay. Pd the medd parties being wages due to them for April 1887

Moonesawmy watehman Rs 7 . ✓

Cuninick Nardoo gardeners 7 . ✓

Cuttayam 5 . ✓

Teneatachellum 4 . ✓

Syed Alloodum watehman 38 . ✓

Veerabudrum 2 . ✓

Cuninick Nardoo for cooly gardeners 3 . ✓

7/225

31 8 ✓

By Bank of Madras.

Amt of shares deposited (2213) 600

Amt of Debentures deposited (2213) 10.

610 ✓

391 9 ✓

By Balance on hand carried down

225 68500

188 6 5.

835 68500

574 15 5.



## General Cash Account of the Administrator General

|      |       |                                                                                                                                     |      |       |      |     |     |
|------|-------|-------------------------------------------------------------------------------------------------------------------------------------|------|-------|------|-----|-----|
| 1887 | May 6 | To Balance on hand brought down                                                                                                     | 225  | 68500 | 183  | 6   | 5   |
|      |       | To Estate of Mrs Lucretia Dashwood - for J. D. Reed from<br>Mr W. Kanne rent of House N 43 Cutchery road S. Thome<br>for March 1887 | 8/6  |       | 8    |     |     |
|      |       | To Bank of Madras - Amt of the following cheques                                                                                    |      |       |      |     |     |
|      |       | N 138 in favor of S. Vistamma Chetty Rs 300 -                                                                                       |      |       |      |     |     |
|      |       | 139 - " - Mrs Higginbotham 4/8                                                                                                      | 14   | 8     |      |     |     |
|      |       | 140 - " - The Government Press 9 -                                                                                                  | 9    |       |      |     |     |
|      |       | 141 - " - The Bank of Madras 39 1 3 BB                                                                                              | 39   | 1     | 3    | 362 | 9 3 |
|      |       |                                                                                                                                     | 225  | 68500 | 553  | 15  | 8   |
|      | 7     | To Balance on hand brought down                                                                                                     | 225  | 68500 | 472  | 2   |     |
|      |       | To Estate of Mathew Gotting - Reed from Naor Mohamed Hamed<br>Rent rent of House N 20 Anderson street for April 1887                | 7/5  |       | 12   |     |     |
|      |       | To Estate of Joseph Holmes - Reed from Mr J. J. Dabree rent<br>of House N 13 Seane street for April 1887                            | 7/18 |       | 16   |     |     |
|      |       | To Estate of Lionel Urinacke Steele - Amt value of 4 Note<br>sold by Bank of Madras                                                 |      |       |      |     |     |
|      |       | N 109302/022874 of 12/103 of 4% Rs 500 -                                                                                            |      |       |      |     |     |
|      |       | Int 1 July to 6 May 1887                                                                                                            | 5    | 4     | 5    |     |     |
|      |       | Less - dis at 3 3/4% 18-12-                                                                                                         |      |       |      |     |     |
|      |       | Pro - 1 - 5 -                                                                                                                       |      |       |      |     |     |
|      |       | In tax 2-1 19 3 1 7/84                                                                                                              | 19   | 3     | 1    | 486 | 1 4 |
|      |       | To Bank of Madras - Amt of a Bill of Exchange on the Bank<br>of Bengal Hyderabad in favor of Mr H. A. Rockfort for Rs 100 - cost    | BB   |       | 101  | 4   |     |
|      |       |                                                                                                                                     | 225  | 68500 | 1087 | 7   | 4   |



1887  
May

|                                        |                                                                                                                                  |       |   |    |     |   |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------|---|----|-----|---|
| By Estate of Patrick O'Sullivan        | Pd Mrs <sup>n</sup> Higginbotham & Co in full of their claims                                                                    | 7/81  | X | 14 | 8   | ✓ |
| By Do Do                               | Pd the Government Press for advertising in the Gazette notice of applications for letters of admin                               | do    | X | 9  |     | ✓ |
| By Estate of Karl Friedrich Nordman    | Pd P. Annamalai Chetty being further proportion of assets available on a/c of his claims                                         | 4/293 | X | 6  | 13  | ✓ |
| By Est. P. Vepermall                   | By Pd Caracuppen being his wages for April 1887                                                                                  | 7/225 | X | 6  |     | ✓ |
| By Estate of P. Ruthra Moody           | for ch <sup>rs</sup> Pd Munnatchu Munnall being the balance of interest to 15 March 1887 payable to her under the order of Court | 6/247 | X | 6  | 6.5 | ✓ |
| By Estate of Pius Louis J. H. Williams | <sup>for most of him</sup> Pd the Bank of Madras for credit of Government under Section 62 of Act II of 1874                     | 9/17  | X | 39 | 1.3 | ✓ |
| By Do Do                               | Pd for stamp to ch <sup>rs</sup> N <sup>o</sup> 141                                                                              | do    | X | -  | 1   | ✓ |

By Balance on hand carried down 225 68500. 472 2

225 68500. 553 15 8

|                                    |                                                                                                                                          |       |   |     |   |   |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------|---|-----|---|---|
| 7 By Estate of P. Vepermall Pillay | Pd for stamps to three receipts                                                                                                          | 7/226 | X | 3   |   | ✓ |
| By Estate of Patrick O'Sullivan    | Pd Mr C Donovan being an advance for the upkeep of Kidagormunda Estate for May 1887                                                      | 7/81  | X | 200 |   | ✓ |
| By Do Do                           | Pd for Commission on M O for Rs 200                                                                                                      | do    | X | 2   |   | ✓ |
| By Do Do                           | Pd for stamp to ch <sup>rs</sup> N <sup>o</sup> 138                                                                                      | do    | X | -   | 1 | ✓ |
| By Estate of J. M. MacFarlane      | for R M Pd Mr W H Rockfoot being the allowance ordered by the Court for the maintenance of Robert Thomas MacFarlane for April & May 1887 | 8/40  | X | 100 |   | ✓ |
| By Do Do                           | Pd Exchange for a Bill of Rs 100 of Bengal Hyderabad for Rs 100                                                                          | do    | X | 1   | 4 | ✓ |
| By Estate of Lionel Uniacke Steele | Am't of 3 Notes sold by the Bank of Madras - N <sup>o</sup> 109302/1022874 of 42/43 of 4%                                                | 7/82  | X | 500 |   | ✓ |
| By Bank of Madras                  | Am't deposited                                                                                                                           |       |   | 100 |   | ✓ |

250

486 1.4 BB - 836 1.4

500 1139 9 4



## General Cash Account of the Administrator General

1887

May 7

B<sup>l</sup> forw<sup>d</sup> 225 68,500 1887 7 4To Estate of P. Veerapermall Pillay - ReceivedFrom M<sup>r</sup> Dymes & Co rent of House N<sup>o</sup> 23 North Beach Road

for April 1887

Rs 100 . . f

From the Hon H<sup>e</sup> Stokes rent of Rutland Gate for April/87 250 . . fFrom M<sup>r</sup> Munnell Munnell rent of a portion of House N<sup>o</sup> 87/205

Gavindappa Nair Street as follows

Balance of rent for Dec<sup>r</sup>/86 Rs 2 . . fRent for Jan<sup>y</sup>/87 10 . . fIn part of the rent for Feb<sup>y</sup>/87 8 . . f 14 . . fFrom H<sup>aj</sup>er Saime Mahomed H<sup>aj</sup>er Abdoolah & Co rent of HouseN<sup>o</sup> 27/139 Ourdamootiappan Street for April/87 35 . . fFrom C. Ragavoolas Chetty rent of House N<sup>o</sup> 72 Ourdamooti

appan Street for March &amp; April/87 13 . . f

From P. Sanderu Greenaway advance of one month's

rent of the Coconut trees in Cadambanthurum garden 12 . . f 7/226

411 4 . . f

225 68,500 1498 11 4

9 To Balance on hand brought down

225 68,000 359 2 . . f

To Estate of G. Venkatapathe Row<sup>th</sup> Recd from S. Rajakanthangramany rent of Estate in Harris road for Feb<sup>y</sup> March & April/87 8/58 . . f

12 . . f

To Estate of Patrick O'Sullivan Recd from the Hon H<sup>e</sup> Stokes Treas<sup>r</sup>

Philip Smith Esq rent of Westlake House at Satacamund for April/87 7/81 . . f

250 . . f

To Estate of Joseph Holmes ReceivedFrom M<sup>r</sup> C. B. R. Saldanha rent of House N<sup>o</sup> 12 Seane Street for Apr/87 Rs 14 . . fFrom M<sup>r</sup> A. M. do do 5 Anthony St for 3-8 . . f 7/18

17 8 . . f

To Estate of Mathew Gotting Recd from M<sup>r</sup> M. A. Xavier rent ofHouse N<sup>o</sup> 2/47 Rotters Lane for March/87 7/5 . . f

12 . . f

To Bank of Madras Amt of chequeN<sup>o</sup> 142 in favor of The National Bank of India Limited BB . . f

200 . . f

225 68,000 839 6 . . f



1887

May 7

|                                 |     |       |      |   |   |   |
|---------------------------------|-----|-------|------|---|---|---|
| By Balance on hand carried down | 225 | 68000 | 1139 | 9 | 4 | ✓ |
|                                 |     |       | 359  | 2 |   |   |

|     |       |      |    |   |   |
|-----|-------|------|----|---|---|
| 225 | 68000 | 1498 | 11 | 4 | ✓ |
|-----|-------|------|----|---|---|

9 By Estate of Emma Roberts. Remitted to the Subordinate Judge Nilgiris being remuneration to be given to the persons who took care of the deceased's effects 7/87 ✓ - ✓ 10 9 ✓

By Do Do Pd for commission on MD for Rs 10-9 do ✓ - ✓ " 4 ✓

By Estate of Patrick O'Sullivan Pd for stamp to receipt 7/81 ✓ - ✓ " 1 ✓

By Do Do Amt of ex change deducted by the Bank of Madras on the Bank of India cheques on the Bank of Madras Cochin Branch 7/81 ✓ - ✓ " 10 ✓

By Estate of G. Venkatapathi Rao for R.W. Pd D. Rookmanay Ammal being her allowance under the order of Court for March & April 1887 8/58 ✓ - ✓ 200 . ✓

By Do Do Pd for stamp to cheq N 142 do ✓ - ✓ " 1 ✓

By Estate of P. Veerapermall Pillay Pd N Parthasarathy Iyengar being an advance for the up-keep of Pillay Chethram Charities for May/87 7/226 ✓ - ✓ 23 2 ✓

By Do Do Pd N Parthasarathy Iyengar being an advance for the extra annual charities during the 10 days of the Carigaram festival in the month of May 1887 do ✓ - ✓ 50 . ✓

By Bank of Madras. Amt deposited BB - ✓ 249 6 ✓

By Balance on hand carried down 225 68000 305 5 ✓

225 68000 839 6 ✓



|      |    |                                                                                          |       |       |     |    |       |     |     |
|------|----|------------------------------------------------------------------------------------------|-------|-------|-----|----|-------|-----|-----|
| 1887 |    |                                                                                          |       |       |     |    |       |     |     |
| May  | 10 | To Balance on hand brought down                                                          | 225   | 68000 | 305 | 5  |       |     |     |
|      |    | To Deposits with Government under Rule III Clause III                                    |       |       |     |    |       |     |     |
|      |    | Estate of Pensioned Conductor J. H. Williams <sup>to next office</sup> Recd from         |       |       |     |    |       |     |     |
|      |    | The Accountant General of Madras being the amount deposited on the                       |       |       |     |    |       |     |     |
|      |    | 28 <sup>th</sup> June 1880 under Rule III Clause III of the Rules for the Office and     |       |       |     |    |       |     |     |
|      |    | duties of the aduor Genl                                                                 | Rs    | 30    | 15  | 3  | 2/179 |     |     |
|      |    | and Interest thereon from 1 Jan'y to 6 <sup>th</sup> May 1887 @ 3 3/4% <u>6 6 5 9/17</u> |       |       |     |    |       | 31  | 5.9 |
|      |    | To Estate of P. Veerapermall Pillay - Recd from Repaid appan                             |       |       |     |    |       |     |     |
|      |    | rent of Godown No 2 Perumwoodumy Moogy Street for March & April 1887                     | 7/226 |       |     |    |       | 30  |     |
|      |    | To Bank of Madras. Amt of cheque                                                         |       |       |     |    |       |     |     |
|      |    | No 143 in favor of The Madras Mail                                                       | BB    |       |     |    |       | 10  | 5   |
|      |    |                                                                                          |       |       |     |    |       |     |     |
|      |    |                                                                                          | 225   | 68000 | 376 | 15 | 9     |     |     |
|      |    |                                                                                          |       |       |     |    |       |     |     |
|      | 11 | To Balance on hand brought down                                                          | 225   | 68000 | 358 | 12 |       |     |     |
|      |    | To Estate of Mrs Louisa D'Castellas for Mrs L. & Chrs Recd from                          |       |       |     |    |       |     |     |
|      |    | George Maddox Esq being enhanced rent of House No 2 Perumwoodumy                         |       |       |     |    |       |     |     |
|      |    | High Road for April 1887                                                                 | 8/11  |       |     |    |       | 65  |     |
|      |    |                                                                                          |       |       |     |    |       |     |     |
|      |    |                                                                                          | 225   | 68000 | 418 | 12 |       |     |     |
|      |    |                                                                                          |       |       |     |    |       |     |     |
|      | 12 | To Balance on hand brought down                                                          | 225   | 68000 | 418 | 6  |       |     |     |
|      |    | To Estate of P. Veerapermall Pillay - Received                                           |       |       |     |    |       |     |     |
|      |    | From Chinna Appavao grammar, rent of Shambra Column garden for                           |       |       |     |    |       |     |     |
|      |    | Feb'y, March & April /87                                                                 | Rs    | 6     |     |    |       |     |     |
|      |    | From Coopers grammar, rent of garden at the back of                                      |       |       |     |    |       |     |     |
|      |    | House No 309 Brivatore High Road for March & April /87                                   |       |       |     |    |       | 2   | 12  |
|      |    | From the Trustees of Puchappa Mudaliars Charities rent of House                          |       |       |     |    |       |     |     |
|      |    | No 5 Somasoodumy Moogy Street for April 1887                                             | 15    |       |     |    | 7/226 | 23  | 12  |
|      |    | To Bank of Madras - Amt of cheque                                                        |       |       |     |    |       |     |     |
|      |    | No 144 in favor of The Tahildar of Sydapet Taluk Goundy                                  | BB    |       |     |    |       | 107 | 10  |
|      |    |                                                                                          | 225   | 68000 | 549 | 12 | 1     |     |     |



|             |    |                                                                                                                               |       |       |   |     |        |
|-------------|----|-------------------------------------------------------------------------------------------------------------------------------|-------|-------|---|-----|--------|
| 1887<br>May | 10 | By Estate of P. Overpermall Pelley. Pd for stamp to receipt                                                                   | 7/226 | X     | ✓ | 1   | ✓      |
|             |    | By Postage & Stationery a/c. Pd cash hire for carrying 593 Envelopes<br>of 3 kinds from the Lawrence Argyle Press to the Club | 7/61  | X     | ✓ | 1   | ✓      |
|             |    | By Estate of Patrick O'Sullivan. Pd for advertising in the Madras<br>Mail notice of application for Letters of Admon          | 7/81  | X     | ✓ | 10  | 5 ✓    |
|             |    | By Estate of Hugh Mitchell for & C M. Pd Mrs Mary Mitchell being the<br>balance of interest to 15 <sup>th</sup> March 1887    | 6/230 | X     | ✓ | 4   | 4 3 ✓  |
|             |    | By Do Do for & C M. Pd do do do                                                                                               | 6/231 | X     | ✓ | 4   | 4 3 ✓  |
|             |    | By Do Do for & C M. Pd do do do                                                                                               | 6/232 | X     | ✓ | 4   | 4 3 ✓  |
|             |    |                                                                                                                               |       |       |   | 23  | 3 9 ✓  |
|             |    | By Balance on hand carried down                                                                                               | 225   | 68000 |   | 353 | 12 ✓   |
|             |    |                                                                                                                               | 225   | 68000 |   | 376 | 15 9 ✓ |

|    |                                                     |                                                                                                   |           |        |   |   |
|----|-----------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------|--------|---|---|
| 11 | By Estate of Mrs Louisa D'Castellas for Mrs L'chose | Pd for stamp to receipt 8/11                                                                      | X - ✓     | 11     | 1 | ✓ |
|    | By Estate of P. Overpermall Pelley -                | Pd Jutha hire to Mr Braconier's office & back to consult about repairing the Bungalow at Sumner   | 7/226     | X - ✓  | 2 | ✓ |
|    | By Do of Miss Frances Bowen -                       | Pd Jutha hire to Anderson's Street back to take charge of the deceased's House in Davidson Street | 7/88      | X - ✓  | 3 | ✓ |
|    |                                                     |                                                                                                   |           |        | 6 | ✓ |
|    | By Balance on hand carried down                     |                                                                                                   | 225 68000 | 418 6  |   | ✓ |
|    |                                                     |                                                                                                   | 225 68000 | 418 12 |   | ✓ |

|    |  |                                                                                                          |      |   |   |    |       |
|----|--|----------------------------------------------------------------------------------------------------------|------|---|---|----|-------|
| 12 |  | By Postage & Stationery a/c. Pd the Lawrence Argyle Press for<br>printing 1000 Letter Heads              | 7/61 | X | ✓ | 3  | 8 ✓   |
|    |  | By Estate of Miss Frances Bowen. Pd cash hire to bring a bundle<br>of Private Papers from Mrs Oakes & Co | 7/88 | X | ✓ |    | 9 ✓   |
|    |  | By Estate of Thomas Murray. Pd Mrs L. W. Stutz for the support of<br>Harry Murray for April 1887         | 7/24 | X | ✓ | 10 | ✓     |
|    |  |                                                                                                          |      |   |   | 13 | 8 9 ✓ |



1887  
May 12

B<sup>c</sup> forward

225 68000

549 12 1

225 68000

549 12 1

13 To Balancer on hand brought down

225 68000

341 12 3

To Estate of P. Veerapermall Pillay - Recd from Mr W. H. Smith  
rent of stabling for 4 Horses & 4 Carriages in the Cutchumatt  
Asylum

7/226

8

To Bank of Madras.

Acmt of Eugene

N<sup>o</sup> 145 in favor of Douglas Grant Esq

BB

30

225 68000

379 12 3



1887

May 12

B<sup>d</sup> carried

13 8 9

By Estate of Mrs Louisa A. Castellanos for Mrs L. & Chas. Pd Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will

8/11 X - ✓ 61 11 ✓

By Estate of P. Veropermall Pillay. Pd the Tehsildar of Sydapet Taluk Guindy being arrears of rent due for April 1887 fully 1296 on the Celady Village

7/226 X - ✓ 107 10 1 ✓

By Do Do Pd for stamp to chof No 1144

do X - ✓ 1 ✓

By Estate of Mathew Gotting. Pd Mr M. W. A. Gotting his allowance under the order of Court for April 1887

7/9 X - ✓ 9 ✓

By Estate of Sr Mrs Philip Cockeram. Pd Shooki Muthan being the amount available on a/c of his claim

9/18 ✓ - ✓ 7 15 ✓

By Estate of Patrick O'Sullivan. Pd Mr C. O. Martin being the price of two corrugated iron sheets used by Mr Paine for Kidagumudi estate

7/81 X - ✓ 8 ✓

By Do Do Pd for commission on m & for Rs 8

do X - ✓ 2 ✓

207 15 10

By Balance on hand carried down

225 68000 348 12 3

225 68000 549 12 1

13 By Estate of William Pharoah. Pd Messrs Douglas Stuart & E. W. Shaw for the maintenance of the deceased minor children Ernest & Albert for the month of May 1887

7/74 X - ✓ 30 ✓

By Do Do Pd for stamp to chof No 1145

do X - ✓ 1 ✓

By Estate of Richard Smith & Co. Pd Mr M. A. Debnam being the balance of interest to 15 March 1887 for the maintenance &c of Arthur Ernest Smith

8/71 X - ✓ 21 5 2 ✓

51 6 2

By Balance on hand carried down

225 68000 328 6 1

225 68000 379 12 3



## General Cash Account of the Administrator General

1887

May 14 To Balance on hand brought down 225 68000 328 6 1

225 68000 328 6 1

16 To Balance on hand brought down 225 68000 319 6 1

To Estate of P. Veerapermall Pillay - Received

From Abbey Naick in settlement of dues in SCS N 8734/86.

Balance of acct (Rs)

Cash 1 2 5

From Shang Naick rent of Sametty garden Sivastore & R

Balance of rent for March 1897 (Rs) 5

In part of do for April 1897 14 24 7/226

4 4

To Estate of Mathew Kottung - Received

From M<sup>rs</sup> Fanny M Mathew rent of House N 41 Kelly's alley for 4/87 (Rs) 21 5

From W Luke King do N 15 Davidson St " 11 5

From W S C Hawks do N 13 Oikungr St " 11 5 7/5

43

To Estate of Colonel Jasper Otway Mayne - Recd from the Agri

Bank, Limited, Bombay being the balance of sale proceeds of the

deceaseds 100 shares in the Kaiser-i-Hind Gold Mining Coy

5/206 1028 6

To Bank of Madras. (Amt of cheque)

N 146 in favor of The Chartered Mercantile Bank of India & C BB

40 8 1

225 68000 1435 8 2

17 To Balance on hand brought down 225 68000 336 " 1

To Estate of P. Veerapermall Pillay - Received

From D. Ganesappa chetty rent of House N 91 Vandamootiappan

street for April 1897 (Rs) 13 5

From Ruthua Pandarum rent of land in Narraim Naick St

for July March & April 1897 6 7/226

13 6

225 68000 349 6 1



1887

May

14

By Estate of Mathew Gotting. Pd M<sup>rs</sup> J. Coombes her allowance under the order of Court for April 1887

7/5

X -

9

. ✓

By Balance on hand carried down

225

68000

319

6 1

225

68000

328

6 1

16 By Estate of Mathew Gotting. Pd for stamp to receipt

7/5

X -

1 . ✓

By Estate of Colonel Jasper Olway Mayne. Pd for stamp to receipt

5/30/6

X -

1 . ✓

By Postage &amp; Stationery a/c. Pd Coaly hire for taking to the club

7/61

X -

1 . ✓

600. printed letter forms

By Estate of Patrick O'Sullivan. Pd Carriage hire to Mrs. O'Sullivan's

7/82

X -

6

. ✓

garden's Nungun bankman to open iron safe on 16" &amp; 19" altman

By Postage &amp; Stationery a/c. Pd for of Remany for binding

7/61

X -

8

. ✓

4 old account Books &amp; Bill

By Estate of Patrick O'Sullivan. Remitted to the India Office London

for payment to Geo Evelyn Cover for being the amount expended

by him at my request in Telegrams &amp; Railway fares £2.6/4 13/10

7/82

X -

40

8 1 . ✓

By Do Do Pd for stamp to day's note

do

X -

1 . ✓

By Estate of Joseph Holmes. Pd C Rajavastha Maistry being

the balance due for repairing House #13 Isaac Street

7/18

X -

12

6 . ✓

By Estate of P. Veerapermall Pillay. Pd Pallayathan gardenier

his wages for April 1887

7/226

X -

3

. ✓

By Do Do Pd ditto for straw for cows

do

X -

1 . ✓

By Bank of Madras. Amt deposited

BB

-

1028

6 . ✓

-

-

1099

8 1 . ✓

By Balance on hand carried down

225

68000

336

- 1

225

68000

1435

8 2

17 By Estate of Lionel Uniacke Stute. Pd for stamp to the copy of

the deceased's Will entered in the Register of Powers of attorney

7/84

X -

8 . ✓

By Estate of Miss Frances Bowen. Pd for half yard Longcloth

to cover a parcel containing a miter vest returned to

Mrs L. H. Browne South Cove

7/88

X -

2 . ✓

-

-

-

10 . ✓



## General Cash Account of the Administrator General

|                |                                                                                                                                                                                                                                                                                                                                            |                               |          |   |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|---|
| 1887<br>May 17 |                                                                                                                                                                                                                                                                                                                                            | 13 <sup>1</sup> 1/2 225 68000 | 349 6    | ✓ |
|                | To Estate of Miss Frances Bowen - Received cash and stamps found among the deceased's effects                                                                                                                                                                                                                                              | 7/88 ✓                        | 11 1     | ✓ |
|                | To Bank of Madras - Amt of cheque N <sup>o</sup> 147 in favor of The Madras Times                                                                                                                                                                                                                                                          | BB                            | 21 6     | ✓ |
|                |                                                                                                                                                                                                                                                                                                                                            | 225 68000                     | 371 7 2  |   |
| 18             | To Balance in hand brought down                                                                                                                                                                                                                                                                                                            | 225 68000                     | 341 14 2 | ✓ |
|                | To Legacy Duty Account - Transfr from the estate of Lionel Uniacke Steele being Legacy Duty payable as follows on Rs 17600 @ 3 1/2 % Rs 525. Interest thereon at 4 1/2 % from 5 Feb'y 1884 (date of Probate taken out by the late Patrick O'Sullivan) to 26 April 1887 (date of Adm <sup>r</sup> Genl's Letters of Adm <sup>n</sup> D.B.N. | 445 10 5 7/50 ✓               | 970 10 5 | ✓ |
|                | To Bank of Madras - Amt of the following cheques N <sup>o</sup> 148 in favor of M <sup>rs</sup> Cutler Palmer & Co Rs 41 5. N <sup>o</sup> 149 — " — M <sup>rs</sup> Moss & Co 17 3 1 N <sup>o</sup> 151 — " — The Chartered Mercantile Bank of India & Co 76 14 4 N <sup>o</sup> 152 — " — G. Rajavoolao Maistry 137 15 BB                |                               | 273 5 5  | ✓ |
|                |                                                                                                                                                                                                                                                                                                                                            | 225 68000                     | 1585 14  | ✓ |



1887  
May 17B<sup>t</sup> forward

10

By Sundry Estates - Pd for advertising in the Madras Times

notice of closing accounts

Mayne, Colonel Jasper Henry

Rs 44 - 5/30b

Neele, Surgeon Joseph

44 - 7/17

Johnston Samuel

44 - 7/24

Pharoah, William

45 - 7/14

O'Sullivan, Patrick

45 - 7-81

21 6

Do

Pd for stamp to chg 1/147

do

X - 1

By Estate of M<sup>rs</sup> Lucretia Dackwood for F.D. Pd M<sup>rs</sup> Dackwoodbeing the allowance ordered by the Court for the maintenance  
of Frank Dackwood for April 1887

8/6

X - 1

7 8

By Balance on hand carried down

225 68000

341 14 2

225 68000

371 7 2

18 By Estate of Lieut John Edward Lovell Armstrong -

Pd the under parties being the proportionate amount available  
on a/c of their respective claimsM<sup>rs</sup> Badham Pile Ho, Secunderabad

Rs 19 1

M<sup>rs</sup> Dakes Ho, Madras

14 4

" O. D. Ho -

3 11

" Mores Ho - Mount Road

17 3 1

" Cursety Ho Secunderabad

28 4

" Haroon Cassim Ho -

2 7

" McDowell Ho -

2 11

The Hon Secy Secunderabad Library

1 14

Do Do - Public Rooms

6 3

M<sup>rs</sup> Cutler Palmer Ho on a/c of Hajee Khajamiah Secunderabad

41. 6

through the India Office, London.

M<sup>rs</sup> George Patten Ho, Black Corner Oldershot

1 3 8

" Cox Ho Craig's Court London

53 12 9

J. J. Salmon, 28 Kings Street Cheapside London

17 7 3

J. Farrell &amp; Son, York Lane Surrey

46 8

9/23

X - 1

201 8 9

201 8 9



## General Cash Account of the Administrator General

|                |                                                                                |                      |      |        |      |     |      |
|----------------|--------------------------------------------------------------------------------|----------------------|------|--------|------|-----|------|
| 1887<br>May 18 |                                                                                | B' fore <sup>2</sup> | 225  | 68,000 | 1585 | 14  | ✓    |
|                |                                                                                |                      | 225  | 68,000 | 1585 | 14  | ✓    |
| 20             | To Balance on hand brought down                                                |                      | 225  | 68,000 | 245  | 9   | 10 ✓ |
|                | To Estate of <u>M<sup>rs</sup> Louisa Castellano</u> for A. G. Moraes children |                      |      |        |      |     |      |
|                | Amount of cash received from M <sup>rs</sup> Jane M. A. Evers being            |                      |      |        |      |     |      |
|                | rent of House at 1 Calingatey Moodelly Street                                  |                      |      |        |      |     |      |
|                | Balance of rent for March 1887                                                 | Rs 5                 |      |        |      |     |      |
|                | In part of the rent for April                                                  | 15                   |      |        |      |     |      |
|                |                                                                                |                      | 7/19 |        |      | 20  | ✓    |
|                | To Estate of <u>P. Veerapermall Pillay</u> - Amount of cash received           |                      |      |        |      |     |      |
|                | from Soobroy Moodelly being rent of grazing land attached to the               |                      |      |        |      |     |      |
|                | late Ematic Asylum for April 1887                                              | 7/26                 |      |        |      | 6   | ✓    |
|                | To Estate of <u>Colonel Jasper Olway Mayne</u> - Amount of cash                |                      |      |        |      |     |      |
|                | received from the Agri Bank Limited, Bombay being the                          |                      |      |        |      |     |      |
|                | equivalent of Rs 400, being the distribution of Rs 4 per share                 |                      |      |        |      |     |      |
|                | on the 100 Shares held by the deceased in the Kaiser-i-Hind                    |                      |      |        |      |     |      |
|                | Gold Mining Company                                                            | 8/306                |      |        |      | 398 | ✓    |
|                | To Estate of <u>Patrick O'Sullivan</u> - Amount of Cash received from          |                      |      |        |      |     |      |
|                | Messrs King Hamilton & Co Calcutta, being balance at credit of                 |                      |      |        |      |     |      |
|                | the deceased's account with them less Exchange Prob                            | 7/82                 |      |        |      | 574 | ✓    |
|                |                                                                                |                      | 225  | 68,000 | 1243 | 9   | 10 ✓ |



1887  
May 18

B<sup>1</sup> forw<sup>d</sup>

201 8 9

By Estate of John Langford for p<sup>2</sup>22 Pd for a C. F. Stamp and apply to the Collector of Income Tax for an exemption Certificate

8/22 X - / - 1 . ✓

By Estate of Joseph Holmes. Pd Mrs Ellen Holmes being the balance of rents payable to her under the deceased's Will

7/18 X - / 30 . ✓

By Estate of P. Veerapernall Pillay. Pd C. Nagavoolas Maistry being an advance to repair the upper story of the godown in Neukker nullamoothas street occupied by M<sup>rs</sup> Binny & Co

7/226 X - / 137 15 . ✓

By D<sup>r</sup> D<sup>r</sup> Pd for stamp to ch<sup>g</sup> 152

do X - / - 1 . ✓

By Estate of Lionel Uniacke Steele. Pd Legacy duty (by transfer to Legacy Duty a/c) on the Residue Rs 17500/ at 3% Rs 525 . ✓ and Interest thereon at 4% from 6<sup>th</sup> Feb<sup>y</sup> 1886 (date of Probate taken out by the late Patrick O'Sullivan) to the 26<sup>th</sup> April 1887 (date of Adm<sup>r</sup>'s Letters of Adm<sup>n</sup> 2137 445 10.5)

7/84 X - / 970 10.5 ✓

1340 4 2 ✓

By Balance on hand carried down

225 68000 245 9 10

225 68000 1585 14 . ✓

20 By Estate of Colonel Jasper Olway Mayne. Amount of Stamp to Receipt for Rs 398

5/306 X - / - 1 . ✓

By Estate of Patrick O'Sullivan. Amount of Stamp to receipt for Rs 574

7/82 X - / - 1 . ✓

By Estate of William Thomas Smith Cakes. Amount of Stamp to receipt for Rs 4500

7/70 X - / - 1 . ✓

By Estate of P. Veerapernall Pillay. Amount paid to Moonesawmy Moodelliar. Contractor, balance of the cost of repairing and whitewashing House at 26 Vardamorthiappan Street as per Estimate dated 27<sup>th</sup> June 1886.

7/226 X - / 26 10 8 ✓

By Estate of Thomas Edward Stacey. Amount remitted to Chongal Row. Jamespett. Chittoor by Post Office Money Orders in his favor, being the amount of his claim

5/276 X - / 750 . ✓

By D<sup>r</sup> D<sup>r</sup> Amount paid being Com- mission on money orders

do X - / 7 8 . ✓

By D<sup>r</sup> D<sup>r</sup> Amount of Stamp to Choyne at 150 in favor of J. Kristiana Chany

do X - / - 1 . ✓

784 6 6 ✓



## General Cash Account of the Administrator General

May 20.

|             |     |      |      |   |     |
|-------------|-----|------|------|---|-----|
| Bl. forward | 225 | 6800 | 1243 | 9 | 10. |
|-------------|-----|------|------|---|-----|

To Estate of William Thomas Smith Oakes. Amount of

Cash received from Mess<sup>rs</sup> Carter & Co as follows:

In payment of rent of Exchange Hall for April 1887 — £ 500. 0. 0.

To the credit of Mr. W. R. Dawson's separate Bond

account

4000 . .  $\sqrt{9/90}$  ✓ - 4500

To Bank of Madras. Amount of the following Cheques.

£150 in favor of J. Kristman's Chann.

3/800 . 5

153 in favor of The Chartered Mercantile Bank of

India London & China

10666. 10 85

154 in favor of 2<sup>o</sup> — 2<sup>o</sup> — 2<sup>o</sup>

106 10 7 BB

115703 5 3.

225 68000 17316 151

23. To Balance of Cash &c on hand brought down

225 68000 253 12 10.

225 68000 253 12 10



May 20.

By forward

784 6 6 ✓

By Postage and Stationery Account. Amount of postage incurred during April 1887 as per Post Book.

7/61

23 4 6 ✓

By Estate of Patrick O'Sullivan. Amount remitted to the Official Agent of the Administrator General in India. India Office London by Bills of Exchange on demand on the Chartered Mercantile Bank of India London & India. London for payment to the undermentioned parties.

Miss Kate Sullivan of 47 Via Merulana. Roma Italy

being the amount of Legacy bequeathed to her

of £250, less Legacy Duty at 3% £242 10 0

@ 1/47/8 per Rupee. No 3448. 14 2

M<sup>rs</sup> Ellen Sullivan (Vedova) Bonfigli and Miss

Kate Sullivan. being the Legacy bequeathed

to Miss Adelaide Elizabeth Charles deceased's

sister) less Legacy Duty @ 3% £485/— 6897 12 6

To The Commissioners of Inland Revenue, Somerset

House, being Legacy Duty @ 3% on the Legacy

of £250 each to the two sisters, and on the

Legacy of £500, to the deceased's sister. £30/— 426 10 8 7/82

10773 5 3 ✓

By Do Do Amount of Stamps to Cheques

Nos 153 &amp; 154

do

2 ✓

By Bank of Madras. Amount sent thither for safe custody.

B B.

5482 ✓

17063 2 3 ✓

By Balance of Cash <sup>rs</sup> on hand carried down.

225

68000

253 12 10

225

68000

17316 15 1 ✓

23. By Estate of Pondicherry Veeraperumall Pillay. Amount paid Coolen being his wages as Gardener attached to the house and Garden in Jordon's pettalo and Pullicarny for April last.

3 ✓

By Balance of Cash <sup>rs</sup> on hand carried down.

225

68000

250 12 10.

225

68000

253 12 10.



## General Cash Account of the Administrator General

|        |                                                                                                                                                                   |     |     |    |     |    |    |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----|-----|----|----|
| May 25 | To Balance of cash v <sup>o</sup> on hand brought down                                                                                                            | 225 | 65  | 00 | 250 | 12 | 10 |
|        | To Estate of P. Veeraperumall Pillay. Amount received from the undermentioned persons—                                                                            |     |     |    |     |    |    |
|        | Soobramany Iyer. Rent from 1 <sup>st</sup> January to 30 <sup>th</sup> April 1887 of the Chintrams at Trinellore less Municipal tax                               |     |     |    |     |    |    |
|        | Ruppes 1—                                                                                                                                                         | Rs  | 4   | 8  |     |    |    |
|        | G. Ragavuloo. on account of Soobramany Iyer—                                                                                                                      |     | 2   | 8  |     |    |    |
|        |                                                                                                                                                                   |     | 7   |    |     |    |    |
|        | Pondiarpet Collappah Chetti. Rent for April 1887 less Gardener's wages Rs 15 of the Garden at Pondiarpet attached to house at 117/119 on the Trinellore High Road |     | 35  |    |     |    |    |
|        | V. Pulliah Chetty. Rent for April 1887 of House at 72/110 Vandamootiappan Street in his occupancy                                                                 |     | 30  |    |     |    |    |
|        | Moothoo Iyer. Rent of House at 40/4 Chint Street in his occupancy.                                                                                                |     |     |    |     |    |    |
|        | For March 1887—                                                                                                                                                   | Rs  | 9   | 11 |     |    |    |
|        | For April 1887—                                                                                                                                                   | 7   | 6   | 1  | 16  |    |    |
|        | Narain Chetti. Deposit of his share of the Kollady Village for July 1897—                                                                                         |     | 100 |    |     |    |    |
|        |                                                                                                                                                                   |     |     |    | 190 | 8  |    |
|        | To Estate of Miss Frances Bowen. Amount received from Mr. A. Lewis. Cash and currency notes found amongst the deceased's Effects                                  |     |     |    | 296 | 6  | 1  |



|        |                                                                                                                                                                                                                                       |  |  |        |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--------|
| May 25 | By Estate of P. Veerapermal Pillay. Amount of Stamp to three Receipts                                                                                                                                                                 |  |  | 3      |
|        | By Estate of Miss Frances Bowers. Amount of Stamp to receipt                                                                                                                                                                          |  |  | 1      |
|        | By <u>Dr</u> <u>Dr</u> <u>Dr</u> Amount paid for the purchase of a Bamboo Basket to put the private letters of the deceased                                                                                                           |  |  | 4      |
|        | By Estate of Edward Brenner. Amount remitted to the Chairman Municipal Council Tellicherry by a Post Office Money Order being tax due for the year ending 30 September 1887 on a small House No. 420 situate on the Beach Tellicherry |  |  | 2 4 3  |
|        | By <u>Dr</u> <u>Dr</u> Paid Commission on Money Order                                                                                                                                                                                 |  |  | 2      |
|        | By Estate of Lieut John Edward Lovell Armstrong. Amount remitted to Raj Raj Futhay Chund Borewar. Bangalore by Post Office Money Order, being the proportionate amount of assets available on account of his claim of Pr.             |  |  | 37 6   |
|        |                                                                                                                                                                                                                                       |  |  | 40 4 3 |
|        | By Balance of cash &c on hand carried down                                                                                                                                                                                            |  |  |        |



## General Cash Account of the Administrator General

|         |                                                                                                                                                            |      |       |      |       |           |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|------|-------|-----------|
| May 21. | To Balance of cash &c on hand brought down                                                                                                                 | 225  | 68000 | 253  | 12    | 10.       |
|         | To Estate of Patrick O'Sullivan. Amount of cash received from the Madras Stable Company Limited being the net proceeds of sale of a set of Double Harness. | 7/82 | £     | 1    | 166   | 4.        |
|         | To Estate of Lionel Uniacke Steele. Amount value of the under-mentioned two Government Promissory Notes, sold by the Bank of Madras.                       |      |       |      |       |           |
|         | CR 022312/009830 of 1835/36 fee.                                                                                                                           | 20   | 500   | £    |       |           |
|         | Int from 30 September 1886 to 19 May 1887 @ 4%.                                                                                                            |      | 12    | 11   | 7     | £         |
|         |                                                                                                                                                            |      | 512   | 11   | 7     | £         |
|         | CR 048742/013587 of 1842/43 fee.                                                                                                                           | 20   | 500   | £    |       |           |
|         | Int from 1 Feb 1887 to 19 May 1887.                                                                                                                        | 6    | 0     | 11   | 506   | 11        |
|         |                                                                                                                                                            |      | 1018  | 12   | 6     | £         |
|         | Less Income tax                                                                                                                                            |      | 0     | 7    | 6     | £         |
|         |                                                                                                                                                            |      | 1018  | 5    | £     |           |
|         | Discount @ 2 3/4%.                                                                                                                                         | 2    | 27    | 8    | 0     |           |
|         | Renewal fee.                                                                                                                                               |      | 1     | 0    | 0     |           |
|         | Brokerage @ 1/16%.                                                                                                                                         | 0    | 10    | 0    | 29    | 2         |
|         |                                                                                                                                                            | 7/84 | £     | 989  | 3     | £         |
|         |                                                                                                                                                            | 225  | 68000 | 1409 | 3     | 10.       |
| 23.     | To Balance of cash &c on hand brought down                                                                                                                 | 225  | 67000 | 252  | 10    | 10.       |
|         |                                                                                                                                                            | 225  | 67000 | 252  | 10    | 10.       |
| 26.     | To Balance of cash &c on hand brought down                                                                                                                 | 225  | 67000 | 249  | 10    | 10.       |
|         | To Estate of P. Veeraperumall Pillay. Amount received from the undermentioned persons.                                                                     |      |       |      |       |           |
|         | Soobramany Iyer. Rent from 1st January to 30th April 1887 of the bhuttenne at Trivelloor less Municipal Tax                                                |      |       |      |       |           |
|         | Impees.                                                                                                                                                    | 2    | 8     | £    |       |           |
|         | G. Pragaswuloos. On account of Soobramany Iyer                                                                                                             | 2    | 8     | £    |       |           |
|         |                                                                                                                                                            | 7    | £     | 225  | 67000 | 249 10 10 |



|         |                                                                                                                                                                                                                  |      |       |      |       |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|------|-------|
| May 21. | By Estate of Patrick O'Sullivan. Amount of Stamp to receipt for Rs 166. 4. 0.                                                                                                                                    | 7/82 | ✓     | 1    | ✓     |
|         | To Estate of Miss Frances Bower. Amount paid Carriage fare to the Inspector C. Division of the Madras Police and to the deceased's dwelling house.                                                               | 7/88 | ✓     | 1    | ✓     |
| ✓       | By Estate of Lionel Vinnick Steele. Amount of the undermentioned Government Promissory notes sold by the Bank of Madras.<br>No. 022312/009830 of 1835/36 for Rs. 1500. ✓<br>048742/013587 of 1842/43 for 1500. ✓ | 7/84 | ✓     | 1000 | ✓     |
|         | By Postage & Stationery account. Amount of insufficient postage on a letter from Fathay Ghund. Bangalore                                                                                                         | 7/61 | ✓     | 1    | ✓     |
|         | By Bank of Madras. Amount sent thence for safe custody Rs 166. 4. ✓<br>1989. 3. ✓ BB. 1155 7. ✓                                                                                                                  |      |       |      |       |
|         | By Balance of Cash &c on hand Carried down                                                                                                                                                                       | 225  | 67000 | 252  | 10 10 |
|         |                                                                                                                                                                                                                  | 225  | 68000 | 1409 | 3 10  |
| 23.     | By Estate of P. Veerapermall Pillay. Amount paid bootlen being his wages as Gundee attached to the House and Garden in Jordan's pettak and Pullicarry for April last.                                            | 7/26 | ✓     | 3    | ✓     |
|         | By Balance of Cash &c on hand carried down                                                                                                                                                                       | 225  | 67000 | 249  | 10 10 |
|         |                                                                                                                                                                                                                  | 225  | 67000 | 252  | 10 10 |
| 25.     | By Estate of P. Veerapermall Pillay. Amount of stamps to three receipts                                                                                                                                          | 7/27 | ✓     | 3    | ✓     |
|         | By Estate of Miss Frances Bower. Amount of Stamp to receipt                                                                                                                                                      | 7/88 | ✓     | 1    | ✓     |
|         | By do. do. Amount paid for the purchase of a Bambo basket to put the private letters of the deceased                                                                                                             | do   | ✓     | 4    | ✓     |
|         |                                                                                                                                                                                                                  |      |       | 8    | ✓     |



May 25.

|                                                                                                                                                                      |  |           |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------|------------|
| To forward. Rs 7 . 5 225 67000 249 10 10.                                                                                                                            |  |           |            |
| Pondicherry Collapalli et al. Rent for March 1887 of the vegetable Garden including the Coconut & Laminant Trees at Pondicherry. 28 . 5                              |  |           |            |
| Clemathammall. Rent for April 1887 less Garden in wages Rs 15. of the Garden at Pondicherry attached to house at 117/119 on the Trivettore High Road. 35 . 5         |  |           |            |
| V. Pulliah Chetty. Rent for April 1887 of house at 72/110 Vundamookiappan Street in his occupancy. 30 . 5                                                            |  |           |            |
| Moothoo Iyer. Rent of House at 404 Mint Street in his occupancy. For March 1887. Rs 8. 9. 11. For April 1887. 7. 6. 15 16 . 5                                        |  |           |            |
| Nannan Saich. Deposit for his share of the Pollady Village for July 1297. 100 . 5 7/227 190 8 . 5                                                                    |  |           |            |
| To Estate of Miss Frances Bower. Amount received from Mr. M. A. Lewis Cash and Currency notes found amongst the deceased's Effects. 7/88 296 6 1.                    |  |           |            |
|                                                                                                                                                                      |  | 225 67000 | 736 8 11   |
| 26 To Balance of cash re: on hand brought down. 225 67000 696 4 8.                                                                                                   |  |           |            |
| To Commission Account. Amount cash received, being fees for Certificate of Administration in the Estate of Gailambanthum Shumooza Sunda Moodelliar. Rs. 291 9 8 6    |  |           |            |
| To Estate of Godlieb Williams. Amount value of the undermentioned Government Promissory Note sold by transfer. Rs 031725 of 1879. 4/290 (vide memo) 5/68 102 6 2     |  |           |            |
| To Estate of James William Ouchterlony. Amount principal of the undermentioned Government Promissory Note purchased by Transfer. Rs 031725 of 1879. 4/290 7/53 100 5 |  |           |            |
| To Bank of Madras. Amount of Cheque Rs 157 BB 204 11 . 5                                                                                                             |  |           |            |
|                                                                                                                                                                      |  | 225 67100 | 1012 14 11 |



May 26.

St. forward.

8

By Estate of Edward Brenner. Amount remitted to the Chairman  
Municipal Council Tellicherry by a Post Office Money Order being  
tax due for the 1/2 year ending 30<sup>th</sup> September 1887 on a small  
House sit. 4. 20. situate on the Beach at Tellicherry.

4/229

X . 1 2 4 3.

By do do Paid commission on attorney order

do.

X . 1 . 2 .

By Estate of Lieut John Edward Lovell Armstrong. Amount  
remitted to Bij Raj Puthay Chund Sowcar. Bangalore by  
Post Office Money Order, being the proportionate amount of  
assets available on account of his claim of Rs 410. 10. 8.

9/23

X . 1 37 6 .

40 4 3.

By Balance of Cash on hand Carried down.

225

67000

696 4 8.

225

67000

736 8 11.

26 By Estate of P. Veerapermall Pillay. Amount paid C. Ragunadloo  
Maistry, being the balance of Cost of repairing the Doors and  
windows of the Godown in Moolur Kullamoolloo Street as  
per Estimate.

7/227

X . 1 11 8 .

By Estate of Mr. Major Anas Macleod Ross. Amount paid  
Sungum Setty Kammiah Setty, being the amount of assets  
available on account of the claims of the undermentioned  
parties viz-

Kunroodeen. Claim for Rs 44. 7. 10. — Rs 7 15.

Abdul Glader — Rs 40 Rs 9. 1. 4 — 1 10

4/299

X . 1 9 9 .

By Estate of Lieut John Edward Lovell Armstrong. Amount  
paid to Sungum Setty Kammiah Setty on account of Sonak  
Kursial, being the amount of assets available on account  
of his claim of Rs 547. 7. 6.

9/23

X . 1 49 14 .

70 15 .



## General Cash Account of the Administrator General

May 26.

Bt forward. 225 67.100 1012 14 4

225 67.100 1012 14 4

27 To Balance of bank <sup>100</sup> on hand brought down 225 67.000 634 13 2

To State of P. Veeraperimal Pillay. Amount received from the undermentioned parties.

D. Bhogginga Row. Rent from November 1886 to

February 1887 of a portion of land

in Kannai Street Street

Poodooppettah. 201 8 5

Kellore Thondroyen. Rent for March &amp; April 1887 of

a portion of land in Kannai

Street Street Poodooppettah. 1 8 5

To State of C. Venkatapathy Row. <sup>for R.R.</sup> Amount received from Thondroy and Yellappen. Rent for April 1887 of a piece of land in Kannai

Street Street Poodooppettah and for the use of the Tank. 8/58 10 2

To Bank of Madras. Amount of cheque of 158 in favor of Messrs. Arbuthnot &amp; Co. BB 63 15 2

225 67.000 709 14 4



for the Month of May

1887.

81  
Cr.

May 26.

By forward

70 15

By Estate of John Langford for Mary Ross. Amount paid to  
Mr. B. Parsons and W. C. Moore being the balance of interest  
to 31<sup>st</sup> March 1887 payable to them

8/23. X. 204 11

By 2<sup>nd</sup> 2<sup>nd</sup> 2<sup>nd</sup> Amount of Stamp  
to Cheque of 157

do X. 1

By Estate of James William Oncliterlong. Amount value  
of the undermentioned Government Promissory Note  
purchased by transfer.

of 031725 of 1879. 4 1/2% Do 100

Interest from 15<sup>th</sup> March 1887 to 26<sup>th</sup> May 1887

14 2 1/2

Premium 1 1/2%

18 7/8 102 6 2 1/2

By Estate of Godlieb Williams. Amount principal of the  
undermentioned Government Promissory Note sold by  
transfer

of 031725 of 1879. 4 1/2%

5/68 X 100

By Balance of Cash on hand carried down

100 378 1 2

225 67000 634 13 2

225 67100 1012 14 4

27. By Estate of Sir Joseph Peacock. Amount paid for a Gummy  
bag to cover a case of reserved articles to be despatched to  
London

9/17. X. 3 3

By Estate of Godlieb Williams. Amount paid to Messrs  
Arbustnot & Co being the further proportionate amount of  
assets available on account of their claim of Rs 8491. 2. 9

9/25. X. 64 2

By Balance of Cash on hand carried down

64 3 5

225 67000 645 10 11

225 67000 709 14 4



## General Cash Account of the Administrator General

|         |                                                                                                                                       |     |       |      |       |           |
|---------|---------------------------------------------------------------------------------------------------------------------------------------|-----|-------|------|-------|-----------|
| May 28. | To Balance of cash <sup>Rs</sup> on hand brought down                                                                                 | 225 | 67000 | 645  | 10    | 11        |
|         | To Estate of P. Veerapermall Pillay. Amount received from the undermentioned parties on account of Rent due by them.                  |     |       |      |       |           |
|         | Soobiah Chetty. For April 1887 of a portion of House                                                                                  |     |       |      |       |           |
|         | cr. 82/205 in Gorindappah Street                                                                                                      |     |       |      |       |           |
|         | Street, Black Town                                                                                                                    | Rs  | 2     | 12   | 5     |           |
|         | Ramaswamy Saindeo. For April 1887 of a portion of House                                                                               |     |       |      |       |           |
|         | cr. 82/205 in Gorindappah Street                                                                                                      |     |       |      |       |           |
|         | Street, Black Town                                                                                                                    |     |       | 12   | 5     |           |
|         | Moorhoo Iyer. Balance of Rent for April 1887 of House                                                                                 |     |       |      |       |           |
|         | cr. 404 Mint Street                                                                                                                   | Rs  | 8     | 9    | 11    | 5         |
|         | on account of rent for May 1887                                                                                                       |     |       |      |       |           |
|         | cr. 1. 10 5                                                                                                                           | 8   | 11    | 9    | 7/227 | 12 3 9    |
|         | To Estate of Patrick O'Sullivan. Amount credited by the Bank of Madras being interest @ 6% to 15. May 1887 on 48 Municipal Debentures |     |       |      |       |           |
|         | Less Income Tax @ 5 Pies per Rupee                                                                                                    |     |       |      |       |           |
|         | Commission @ 1/4%                                                                                                                     |     |       |      |       |           |
|         | To Bank of Madras. Amount of the undermentioned Cheques—                                                                              |     |       |      |       |           |
|         | cr. 155 in favor of Michael Gould Esq.                                                                                                | Rs  | 5     | 77   | 3     | 10        |
|         | 106 in favor of The Board of Revenue, Madras                                                                                          |     |       |      |       |           |
|         | Commission account of John Stillee. Amount of Commission charged on 1 <sup>st</sup> April 1887. refunded                              |     |       |      |       |           |
|         |                                                                                                                                       | 5   | 3     | 5    | BB    | 5776 6 10 |
|         |                                                                                                                                       |     |       |      | 5/232 | 6 2       |
|         |                                                                                                                                       | 225 | 67000 | 7134 | 3     | 7         |



By Balance of cash &c on hand Carried down.

Udvalgt af  
Administrations-Rådet af Uddrag



## General Cash Account of the Administrator General

|                      |                                                                                                                                                                               |  |     |    |     |        |     |     |    |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|-----|--------|-----|-----|----|
| 1887.                |                                                                                                                                                                               |  |     |    |     |        |     |     |    |
| June 1 <sup>st</sup> | To Balance of Cash on hand brought down                                                                                                                                       |  | 225 | 67 | 000 |        | 639 | 15  | 2  |
|                      | To Estate of P. Veeraperumall Pillay. Amount received from the undermentioned parties viz.                                                                                    |  |     |    |     |        |     |     |    |
|                      | P. S. Teeroovengudasaamy Pillay. Rent for April 1887.                                                                                                                         |  |     |    |     |        |     |     |    |
|                      | of House No. 117/118 Trivelloor High Road                                                                                                                                     |  |     |    |     |        |     |     |    |
|                      | Do 20 . . .                                                                                                                                                                   |  |     |    |     |        |     |     |    |
|                      | Kannan aiaeth. 6 <sup>th</sup> Instalment due on the 10 May 1887 on his lease of the Kolady Village for July 1886.                                                            |  | 100 |    |     | 7/22   |     | 120 |    |
|                      | To Estate of Joseph Holmes. Amount received from Mrs. A. C. Williams being rent for March 1887 of House No. 6 Stringer's Lane John Pereira                                    |  |     |    |     | 7/15   |     | 5   | 8  |
|                      | To Bank of Madras. Amount of the following Cheques.                                                                                                                           |  |     |    |     |        |     |     |    |
|                      | Rs. 159 in favour of Mr. Valentine Albert Gilles                                                                                                                              |  |     |    |     | 77     | 12  |     |    |
|                      | 100 in favour of Mr. Marguerite Bryan                                                                                                                                         |  |     |    |     | 60     |     |     |    |
|                      |                                                                                                                                                                               |  |     |    |     | BB     |     | 137 | 12 |
|                      | To Commission Account. Amount received from Mrs. Blanche Mary Swift being fee for a Certificate of Administration in her favour to the Estate of her late husband James Swift |  |     |    |     | CB/291 |     | 19  | 7  |
|                      |                                                                                                                                                                               |  |     |    |     |        |     | 6   |    |

225 67 000

922 10 8



1887.

|                      |                                                                                                                                                                                                                                               |            |   |          |   |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|----------|---|
| June 1 <sup>st</sup> | By Estate of P. Veerapermall Pillay. Amount of Stamp to receipt for Rs 100/-                                                                                                                                                                  | 7/27       | X | 1        | ✓ |
|                      | By Estate of Henry Fox for Mrs G. K. Fox. Amount paid Mrs Georgiana Henry Fox the allowance payable to her under the deceased's will for May 1887                                                                                             | 8/8        | X | 14       | ✓ |
|                      | By Estate of Mathew Gotting. Amount paid Mrs E. Bruntson being the allowance ordered by the High Court for June 1887                                                                                                                          | 7/5        | X | 9        | ✓ |
|                      | By D <sup>o</sup> D <sup>o</sup> Amount paid Miss Alice Gotting, being the allowance ordered by the High Court for June 1887                                                                                                                  | do         | X | 9        | ✓ |
|                      | By Estate of D. K. Narain Sing. Amount paid Joodah Boye for the maintenance and education of Begum Sing, Soondara Sing and Rookinany Boye for May 1887                                                                                        | 7/68       | X | 10       | ✓ |
|                      | By Estate of Sanoo Sabapathy Moodelly. Amount paid Thoyee Unnall for her maintenance for May 1887                                                                                                                                             | 6/26       | X | 3        | ✓ |
|                      | By Estate of Sajt James Dooney, for deceased's five children. Amount advanced to Mrs Margaret Bryan widow, from the 2/5 shares of Catherine Agnes and Margaret Dooney in the residue of their late father's Estate being Rs 30 for each Child | 8/236      | X | 60       | ✓ |
|                      | By D <sup>o</sup> D <sup>o</sup> for D <sup>o</sup> Amount of Stamp affixed to the receipt of Mrs Bryan for Rs 60                                                                                                                             | do         | X | 1        | ✓ |
|                      | By D <sup>o</sup> D <sup>o</sup> for D <sup>o</sup> Amount of Stamp to cheque of Rs 160                                                                                                                                                       | do         | X | 1        | ✓ |
|                      | By Estate of Maxim John Gilles. Amount paid Mr Valentine Albert Gilles, being his 1/4 share, less stamp to cheque payable to him as one of the deceased's Brothers                                                                            | 9/2        | X | 77 12    | ✓ |
|                      | By D <sup>o</sup> D <sup>o</sup> Amount of Stamp to Cheque of Rs 159                                                                                                                                                                          | do         | X | 1        | ✓ |
|                      | By Estate of John Xavier S. J. A. Amount paid to Mrs Jane Johnson for the maintenance of herself and two children for May 1887                                                                                                                | 8/53       | X | 20       | ✓ |
|                      | By Postage & Stationery Account. Amount paid insufficient postage on a letter from J. St. B. Roche Victoria in the Estate of W. Tharato                                                                                                       | 7/61       | X | 1        | ✓ |
|                      |                                                                                                                                                                                                                                               |            |   | 203 1    | ✓ |
|                      | By Balance of Cash &c on hand Carried down                                                                                                                                                                                                    | 225 67.000 |   | 719 9 8  |   |
|                      |                                                                                                                                                                                                                                               | 225 67.000 |   | 922 10 8 |   |

OK



|       |    |                                                                |     |    |        |      |    |   |   |
|-------|----|----------------------------------------------------------------|-----|----|--------|------|----|---|---|
| 1887. |    |                                                                |     |    |        |      |    |   |   |
| June  | 2. | To Balance of cash re: on hand brought down                    | 225 | 67 | 000    | 719  | 9  | 8 | ✓ |
|       |    | To Estate of Matthew Gotting. Amount of cash received from Mr. |     |    |        |      |    |   |   |
|       |    | J. J. Palman rent of House No. 11 Oil Changer Street for       |     |    |        |      |    |   |   |
|       |    | May 1887                                                       | 71  | 5  |        | 35   |    |   | ✓ |
|       |    | To Commission account. Amount received from the                |     |    |        |      |    |   |   |
|       |    | undermentioned parties viz:                                    |     |    |        |      |    |   |   |
|       |    | From Cecil Anderson. For a Certificate of Administration       |     |    |        |      |    |   |   |
|       |    | in his favor to the Estate of his                              |     |    |        |      |    |   |   |
|       |    | late Mother Lucy Russell                                       |     |    |        |      |    |   |   |
|       |    | Palmer.                                                        | 20  | 9  |        |      |    |   | ✓ |
|       |    | From Mrs. Dussilla McCullo. For a Certificate of               |     |    |        |      |    |   |   |
|       |    | Administration in her favor                                    |     |    |        |      |    |   |   |
|       |    | to the Estate of her late husband                              |     |    |        |      |    |   |   |
|       |    | Charles Stuart McCullo.                                        | 9   | 5  | 13/291 | 18   | 5  | 6 | ✓ |
|       |    | To Bank of Madras. Amount of the following Cheques.            |     |    |        |      |    |   |   |
|       |    | No. 101 in favor of Messrs. Acland & Co.                       | 2   | 70 |        |      |    |   | ✓ |
|       |    | No. 102 in — do. The Most Rev. Dr. J. Colgan.                  | 1   | 1  |        |      |    |   | ✓ |
|       |    | No. 103 in — do. The American Planting Company                 |     |    |        |      |    |   |   |
|       |    | Limited                                                        | 3   | 75 |        |      |    |   | ✓ |
|       |    | No. 104 in — do. Mr. Catherine Evans.                          | 50  |    | BB.    | 509  |    |   | ✓ |
|       |    |                                                                | 225 | 67 | 000    | 1281 | 15 | 2 | ✓ |



|       |      |    |                                                                                                                                                                                                                                                  |       |   |       |       |
|-------|------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|-------|-------|
| 1887. | June | 2. | By Estate of Marlow Gotting - Amount of Stamp affixed to Receipt for No 35 - maintenance a/c                                                                                                                                                     | 7/5   | ✓ | 1     | ✓     |
|       |      |    | By Estate of J. Soobialo - Amount paid the undermentioned parties the allowance provided for under the deceased's will for their maintenance -                                                                                                   |       |   |       |       |
|       |      |    | J. Venkatasashamali. For herself and her son Venkata Soobramanyam for May 1887 -                                                                                                                                                                 | No 30 | ✓ |       |       |
|       |      |    | J. Venkammali. For May 1887 -                                                                                                                                                                                                                    | 12    | ✓ | 8/66  | ✓ 42  |
|       |      |    | By Estate of James Schoury for W. J. Schoury - Amount paid the most Revd Dr J. Colgan for the maintenance of W. J. Schoury for May 1887 -                                                                                                        | No 7  | ✓ | 6/201 | ✓     |
|       |      |    | By Dr. Dr. for John James Schoury - Amount paid the most Revd Dr J. Colgan for the maintenance of John James Schoury for May 1887 -                                                                                                              | 7     | ✓ | 6/269 | ✓ 14  |
|       |      |    | By Estate of P. Vetraperumall Pillay - Amount paid Vencatuchella Pillay - Amount his wages for May last -                                                                                                                                        | 7/22  | ✓ |       | ✓ 7   |
|       |      |    | By Dr. Dr. Amount paid P. Rajagopaul Pillay his wages for May last -                                                                                                                                                                             | do    | ✓ |       | ✓ 15  |
|       |      |    | By Dr. Dr. Amount paid C. Nagaraoles Maistry. second advance to repair the Gooown cr 15 Chooluo Kallamoolos Street in the occupation of Binny & Co. -                                                                                            | do    | ✓ |       | ✓ 50  |
|       |      |    | By Estate of Serjt Charles Stewart <sup>for m. a. c. s.</sup> - Amount paid Mrs E. Evans for the maintenance of the deceased's child for June 1887 -                                                                                             | 8/61  | ✓ |       | ✓ 50  |
|       |      |    | By Dr. Dr. Amount of Stamp to cheque cr 164 -                                                                                                                                                                                                    | 8/201 | ✓ |       | ✓ 1   |
|       |      |    | By Estate of Mr A. J. McDowell Currie <sup>for m. c. s.</sup> - Amount paid Messrs Arbuthnot & Co on account of Dr J. Guine, for the maintenance of Ethel Currie -                                                                               | 8/2   | ✓ |       | ✓ 70  |
|       |      |    | By Dr. Dr. Amount of Stamp to cheque cr 161 -                                                                                                                                                                                                    | do    | ✓ |       | ✓ 1   |
|       |      |    | By Estate of Thomas Murray - Amount paid Superintendent Lunatic Asylum for Edwin Murray for this month -                                                                                                                                         | 7/21  | ✓ |       | ✓ 5   |
|       |      |    | By Estate of Patrick O'Sullivan - Amount remitted to the Secretary Ancinudi Planting Company Coimbatore by a Cheque on the Bank of Madras being the 40 <sup>th</sup> Call on 75 shares standing in deceased's name making No 225 share paid up - | 7/82  | ✓ |       | ✓ 375 |
|       |      |    |                                                                                                                                                                                                                                                  |       |   |       | 628 3 |



## General Cash Account of the Administrator General

1887

June 2.

Bt forward. 225 67 000 1281 15 2

225 67 000 1281 15 2

|         |                                                                                                                                                                    |            |          |  |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--|
| June 3. | To. Balance of Cash &c. on hand brought down                                                                                                                       | 225 67 000 | 451 10 2 |  |
|         | To Estate of Thomas Murray. Amount of cash received from Captain James Lever rent of House no. 1 Vadaranoya Road for May 1887                                      | 7/24       | 30       |  |
|         | To Estate of P. Veeraperumall Pillay. Amount of cash received from Rajee Jann Mahomed Abdulohab &c. rent for May 1887 of House no. 27/139 in Vudamootiappen Street | 7/227      | 35       |  |
|         | To D. Goomppah Chetty rent for May 1887 of House no. 71 in Vudamootiappen Street                                                                                   | do         | 13       |  |
|         | To B. Ragavooloo Chetty rent for May 1887 of House no. 72 in Vudamootiappen Street                                                                                 | do         | 6 8      |  |

225 67 000 536 2 2



|                             |                                                                                                                                            |      |       |      |      |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------|-------|------|------|
| 1887<br>June 2 <sup>d</sup> | By forward.                                                                                                                                |      | 628   | 3    | ✓    |
|                             | By Estate of Patrick Sullivan. Amount of Stamp to cheque<br>cr. 163                                                                        | 7/82 | X     | 1    | ✓    |
|                             | By Dr. Amount remitted to C.<br>Donovan. Deirukolam by Post Office Money Order for<br>the expenses of the Padagumudi Estate for this month | 7/82 | X     | 200  | ✓    |
|                             | By Dr. Amount paid commission<br>on Money Order                                                                                            | do   | X     | 2    | ✓    |
|                             | By Postage & Stationery account. Amount paid insufficient<br>postage on a letter from the Chairman Chinnurashore<br>Union                  | 7/61 | X     | 1    | ✓    |
|                             |                                                                                                                                            |      |       | 830  | 5    |
|                             | By Balance of cash &c on hand carried down                                                                                                 | 225  | 67000 | 451  | 10 2 |
|                             |                                                                                                                                            | 225  | 67000 | 1281 | 15 2 |

|         |                                                                                                                                                                                     |      |       |     |      |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|-----|------|
| June 3. | By Estate of Thomas Murray. Amount of Stamp to receipt<br>for Rupees 30/-                                                                                                           | 7/21 | X     | 1   | ✓    |
|         | By Estate of P. Veeraperumall Pillay. Amount of Stamp to<br>receipt for Rupees 35/-                                                                                                 | 7/23 | X     | 1   | ✓    |
|         | By Estate of Godlieb Williams. Amount paid. Z. Muscand<br>Abeerchand Rao Bahadur, being the further proportionate<br>amount of assets available on account of his claim p. 5435.8.2 | 9/25 | X     | 40  | 15 7 |
|         |                                                                                                                                                                                     |      |       | 41  | 1 7  |
|         | By Balance of cash &c on hand carried down                                                                                                                                          | 225  | 67000 | 495 | 7    |
|         |                                                                                                                                                                                     | 225  | 67000 | 536 | 2 2  |



## General Cash Account of the Administrator General

1887

|      |   |                                                                                                                                                                                      |       |        |          |          |
|------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|----------|----------|
| June | 4 | To Balance on hand brought down                                                                                                                                                      | 225   | 67,000 | 195      | 7        |
|      |   | To Estate of P. Veerapermall Pillay. Received                                                                                                                                        |       |        |          |          |
|      |   | From H. L. Stokes Esq rent of Rutland Gate House at<br>Mungumbankum for May 1887                                                                                                     | Rs    | 250    | .        | 5        |
|      |   | From Mef <sup>r</sup> Binnay & Co rent of Godawan No 15 Mookkur<br>Sullamootthas Street for May 1887                                                                                 | 1     | 100    | .        | 5        |
|      |   | From Moomeappa Natch rent of land in Narraim<br>Natch street for Feb & March 1887                                                                                                    | -     | 8      | -        | 7/228    |
|      |   | To Estate of Lionel Uniacke Steele. Amt of nett Interest less<br>Bank's commission & on Rs 1000 as follows                                                                           |       |        |          | 350 8.   |
|      |   | Rs 129235/039576 of 1865 at 4% Rs 1000                                                                                                                                               |       |        |          |          |
|      |   | 083095/021739 " " 1000                                                                                                                                                               |       |        |          |          |
|      |   | 102909/023052 " " 1000                                                                                                                                                               |       |        |          |          |
|      |   | 129236/030195 " " 5000                                                                                                                                                               |       |        |          |          |
|      |   | 102708/023051 " " 1000                                                                                                                                                               |       |        |          |          |
|      |   | 102707/023050 " " 1000                                                                                                                                                               |       |        |          |          |
|      |   | 106138/023049 " " 1000                                                                                                                                                               |       |        |          |          |
|      |   | 120169/030194 " " 5000 to 1 May 1887 7/84                                                                                                                                            |       |        |          | 310 14 3 |
|      |   | To Estate of William Pharoah. Transf from the credit estate,<br>being amount erroneously debited to this a/c on 13 May 1887<br>from the estate of Richard Mitchell for E. E. Pharoah | Rs    | 15     | -        | 6 5      |
|      |   | from " " for A. E. Pharoah                                                                                                                                                           | 15    | -      | 6 5 7/74 | 30 1     |
|      |   | To Bank of Madras. Amt of the following cheques                                                                                                                                      |       |        |          |          |
|      |   | No 165 in favor of George Bay Esq                                                                                                                                                    | Rs    | 50     | .        | 5        |
|      |   | 166 " Douglas Grant Esq                                                                                                                                                              | 30    | .      | 5 BB     | 80       |
|      |   |                                                                                                                                                                                      | 225   | 67,000 | 1266     | 7 10     |
|      |   |                                                                                                                                                                                      | 225   | 67,000 | 573      | 10 7     |
|      |   | To Estate of P. Veerapermall Pillay. Recd from Mef <sup>r</sup> Dymally<br>rent of House No 23 North Beach Road for May 1887                                                         | 7/228 | -      | 100      | .        |
|      |   | To Estate of Patrick O'Sullivan. Received                                                                                                                                            |       |        |          |          |
|      |   | From H. S. Thomas Esq rent of Morrison's Garden at Mungumbankum<br>for May 1887                                                                                                      | Rs    | 250    | .        | 5        |
|      |   | From Philip Smith Esq on a/c of the Hon H. L. Stokes rent of<br>Westlake House at Oat for May 1887                                                                                   | 250   | .      | 5 7/89   | 500      |
|      |   |                                                                                                                                                                                      | 225   | 67,000 | 1173     | 10 7     |



for the Month of June

1887.

1887

June

|   |                                                                                                                                                                                                                                 |                     |   |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---|
| 4 | By Estate of P. Vicerapermal Pillay - Pd for stamps to two receipts 7/228 X -                                                                                                                                                   | 2                   | ✓ |
|   | By Estate of Lieut J. L. L. Armstrong - Pd 1000 off Sub being the proportionate amount available on a/c of his claims 9/23 X -                                                                                                  | 11 10               | ✓ |
|   | By Estate of Thomas Murray. Pd Mr. L. M. Stutz for the support of Harry Murray for May 1887 7/21 X -                                                                                                                            | 10                  | ✓ |
|   | By Sundry Estates - Transf to the estate of William Pharoah being the amount paid to Messrs Douglas Grant and L. W. Shaw on 13 May 1887 on a/c of the undivided estates and debited by mistake to the estate of William Pharoah |                     |   |
|   | Estate of Richard Mitchell for Ernest Edgar Pharoah Rs 15 - 6/6/252 X                                                                                                                                                           |                     |   |
|   | Do Do for Albert Edward Pharoah 15 - 6/6/253 X -                                                                                                                                                                                | 30 1                | ✓ |
|   | By Estate of Richard Mitchell for Ernest Edgar Pharoah Pd Messrs Douglas Grant & L. W. Shaw being a further advance on a/c of Ernest Edgar Pharoah & for stamp 6/252 X -                                                        | 15 - 6              | ✓ |
|   | By Estate of Richard Mitchell for Albert Edward Pharoah Pd Messrs Douglas Grant & L. W. Shaw being a further advance on a/c of Albert Edward Pharoah & for stamp 6/253 X -                                                      | 15 - 6              | ✓ |
|   | By Estate of George Bay for C.B.B. Pd G. Bay for the maintenance &c of Cyril Bernard Bay for May 1887 & for stamp 8/32 X -                                                                                                      | 25 - 6              | ✓ |
|   | By Do Do for L.E.B. Pd G. Bay for the maintenance &c of Laura Ellen Bay for May 1887 & stamp 8/32 X -                                                                                                                           | 25 - 6              | ✓ |
|   | By Bank of Madras. Amt deposited Rs 250 . . . 310 14 3 B-B                                                                                                                                                                      | 560 14 3            | ✓ |
|   |                                                                                                                                                                                                                                 | 692 13 3            |   |
|   | By Balance on hand carried down 225 67000                                                                                                                                                                                       | 573 10 7            |   |
|   |                                                                                                                                                                                                                                 | 225 67000 1266 7 10 | ✓ |
| 6 | By Estate of P. Vicerapermal Pillay - Pd for stamp to receipt 7/228 X -                                                                                                                                                         | 1                   | ✓ |
|   | By Estate of Mr. Louisa D. Castellanos for Mr. L & chs Pd - do 8/11 X -                                                                                                                                                         | 1                   | ✓ |
|   | By Estate of Patrick O'Sullivan - Pd for stamps to two receipts 7/89 X -                                                                                                                                                        | 2                   | ✓ |
|   | By Postage & Stationery a/c - Pd the Lawrence Argem Press for printing P. Bill 7/61 X -                                                                                                                                         | 6 8                 | ✓ |
|   | By Do Do Pd the Lawrence Argem Press for 100 envelopes & for cutting overhead paper into letter size do X -                                                                                                                     | 2 12                | ✓ |
|   |                                                                                                                                                                                                                                 | 9 8                 | ✓ |



General Cash Account of the Administrator General

1887

June 6

B<sup>1</sup> paid

225 67 000

1173 10 7

To Estate of Joseph Holmes. Recd from Mr. L. F. de Abreu

rent of House No 13 Isaac Street for May 1887

7/18

16

To Estate of M<sup>rs</sup> Louisa D'Osteltas for M<sup>rs</sup> L. & Chas. Recd from

George Maddox Esq rent of House No 2 Harley's road

for May 1887, less Rs 3- cost of estimate for water pipe

8/11

62

225 67 000

1251 10 7



1887

June 6

B<sup>1</sup> formed

98

By Estate of J. E. E. Jemour for 3 Pd Zampu Magadur being  
the allowance for her maintenance & for the maintenance

of Benjamin Jemour for the quarter ending 28 Feb 1887 - 8/20 90

By Do Do Pd for commissions on m.s for Rs 95 - do 1

By Estate of Lieut J. E. L. Armstrong Pd W L Steiner being  
the amount available on a/c of his claim 9/23 X - 7

By Estate of Patrick O'Sullivan Pd for a Telegram to M<sup>rs</sup> Oakes &  
Oto to stop sale of West Lake House 7/89 X - 1

By Estate of Mathew Gotting Pd Chinna Rao's garden  
his wages for May 1887 7/5 X - 4

By Estate of Patrick O'Sullivan Pd for adhesive stamps affixed  
to transfers of 24 shares in the Bank of Madras sold at 35%  
premium (Rs 675) being Rs 1-12 stamps on each 7/89 X - 42

By Estate of P. Veerapermall Pillay Pd the m<sup>ts</sup> to parties  
wages due to them for May 1887

Moosarawny, - watchman Rs 7

Commish Naidas, garden 7

Karicappu " 6

Cuttagan " 5

Vencalackellum " 4

Syed Allodden watchman 38

Veerabuduru " 2

Commish Naidas to pay cooly gardeners 3 7/228 37 8

By Estate of P. Veerapermall Pillay Pd the Chairman  
Trinulloor Vunow being tax due on the stable on

Thiruvathiyer High Road do X - 1

By Do Do Pd for commissions on m.s for Rs 1 - do X - 2

By Bank of Madras Amt deposited Rs 100

250

X ( 250 BB - 600

By Balance on hand carried down 225 67000 465 1 7

225 67000 1251 10 7



## General Cash Account of the Administrator General

| 1887 |   |                                                                                                                                                 |                                                                                                             |              |          |   |      |   |    |
|------|---|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------|----------|---|------|---|----|
| June | 7 | To Balance on hand brought down                                                                                                                 |                                                                                                             | 225          | 67,000   | ✓ | 465  | 1 | 7  |
|      |   | To Sundry Estates -                                                                                                                             | Recd from M <sup>rs</sup> Oakes &c being the<br>nett proceeds of sale of effects                            |              |          |   |      |   |    |
|      |   | O'Sullivan. Patrick                                                                                                                             |                                                                                                             | Rs 1737. 10. | 5/7/89   | ✓ |      |   |    |
|      |   | Potts John                                                                                                                                      |                                                                                                             | 4 13 11      | 5/7/83   | ✓ | 1742 | 7 | 11 |
|      |   | To Estate of Joseph Holmes -                                                                                                                    | Recd from M <sup>rs</sup> L. A. Saldanha being<br>rent of House N <sup>o</sup> 12 Senac Street for May 1887 |              | 7/18     | ✓ | 14   |   |    |
|      |   | To Estate of P. Vicerpermall Pillay -                                                                                                           | Received                                                                                                    |              |          |   |      |   |    |
|      |   | From Loganatha Moody. rent of House N <sup>o</sup> 26 opposite to<br>Ummen Coed Travatore for July, March & April 1887                          |                                                                                                             | Rs 3         |          | ✓ |      |   |    |
|      |   | From A Ramasawmy Moody being the Contract money<br>for four Mangoes Trees in Pullaivannu Garden                                                 |                                                                                                             | 9            | 5/7/228  | ✓ | 12   |   |    |
|      |   | To Commission Account -                                                                                                                         | Received                                                                                                    |              |          |   |      |   |    |
|      |   | From Peeth Shick Moosam Saib being the fee for a<br>Certificate of Adm <sup>n</sup> of the estates of the late Solamian<br>Mohammed Ghause Saib |                                                                                                             | Rs 24        |          | ✓ |      |   |    |
|      |   | From M <sup>rs</sup> Cecilia Hewissetta Curack being do do of the late<br>John Curack                                                           |                                                                                                             | 8 7          | 5/13/191 | ✓ | 32   | 7 |    |
|      |   | To Bank of Madras -                                                                                                                             | amt of renewal fees & contra                                                                                |              | BB       | ✓ | 9    |   |    |
|      |   |                                                                                                                                                 |                                                                                                             | 225          | 67,000   | ✓ | 2275 | - | 6  |



for the Month of June

1887

1887

June

By Estate of Patrick O'Sullivan - Pd for stamp to receipt

7/89

By Do Do Pd renewal fees on the undt 9 Notes

N<sup>o</sup> 240333/069595 of 1865 of 4% Rs 5000

1

240334/069594 " 5000

1

173646/094903 of 1842/43 of 4% 10000

1

173647/094904 " 10000

1

173648/038631 " 10000

1

173644/060397 " 5000

1

173145/060398 " 5000

1

173828/0120448 " 500

1

173829/0120450 " 500

1

7/89

By Bank of Madras.

Am<sup>t</sup> of the above 9 4 Notes deposited

Rs 51,000.

By Do Do

Am<sup>t</sup> of the undt Bank of Madras Shares

deposited -

C<sup>no</sup> 3494 to 3553 - 60 Certificates for 1 share each - 60

4750 to 4763 14 " 1 " 14

1622 to 1623 2 " 2 " 4

1707 " 1 " 2 " 2

271 to 275 5 " 1 " 5

196 to 200 5 " 1 " 5

3635 " 1 " 2 " 2

880 & 899 2 " 1 " 2

68/21, 68/20, 68/19 3 " 1 " 3

276 " 1 " 1 " 1

Rs 100

155 & 156 2 " 1 " 2

100

By Do Do

Cash deposited

BB

1742 7 11

By Balance on hand carried down

100 51,000 1751 8 11

125 16,000 523 7 7

225 67,000 2275 - 6

X Memo

P. O'Sullivan's estate N<sup>o</sup> Transferred Land Planting Coy's Shares 50

— Do — Ancestral Shares 75

125

Less L. N. Stocks & Notes

Rs 16,000



## General Cash Account of the Administrator General

|      |        |                                                                                                                            |       |       |      |      |           |
|------|--------|----------------------------------------------------------------------------------------------------------------------------|-------|-------|------|------|-----------|
| 1887 | June 8 | To Balance on hand brought down                                                                                            | 125   | 16000 | 523  | 7    | 7         |
|      |        | To Estate of P. Veerapermall Pillay. Received                                                                              |       |       |      |      |           |
|      |        | From S. Rungasawmy Naidoo rent of Godown No 26 Sundamootiappan street for April & May 1887                                 | Rs 24 |       |      |      |           |
|      |        | From the Trustees of Pachappa Mudaliar's Charities rent of House No 5 Somasundaram Maody street for May/87                 | 15    |       |      |      |           |
|      |        | To Estate of John McMahon for A & J. M. Amt value of the under                                                             | 7/228 |       |      |      | 39        |
|      |        | & Notes sold by the Bank of Madras                                                                                         |       |       |      |      |           |
|      |        | No 115517/051101 of 1865 of 4% — Rs 5000                                                                                   |       |       |      |      |           |
|      |        | 211295/057941 — " — 2000                                                                                                   |       |       |      |      |           |
|      |        | 211294/057940 — " — 2000                                                                                                   |       |       |      |      |           |
|      |        | Int-1 Nov/86 to 6 June/87 — 9000                                                                                           |       |       |      |      |           |
|      |        | Less - Int tax — 215                                                                                                       |       |       |      |      |           |
|      |        | Less - Int tax — Rs 5.9.7                                                                                                  |       |       |      |      |           |
|      |        | Dis: c 2 1/2% — 225                                                                                                        |       |       |      |      |           |
|      |        | Bro: c 1/16% — 5-10                                                                                                        | 236   | 3     | 7    | 8/24 |           |
|      |        | To Bank of Madras - Amt of the following cheques                                                                           |       |       |      |      | 8998 12.5 |
|      |        | No 167 in favor of The Tahildar of Sydapett Taluk — Rs 17.3.8                                                              |       |       |      |      |           |
|      |        | 168 — " — Mef <sup>r</sup> Arbutnot & Co — 1.8.8                                                                           |       |       |      |      |           |
|      |        | Amt of Bill on Hyderabad for Rs 50 — cost — 51                                                                             |       |       |      | BB   | 76 11.8   |
|      |        | Amt of S. Notes sold of caution — Rs 13. 9000                                                                              |       |       |      |      |           |
|      |        |                                                                                                                            | 125   | 25000 | 9617 | 15   | 8         |
| 10   |        | To Balance on hand brought down                                                                                            | 125   | 16000 | 544  | 6    | 7         |
|      |        | To Estate of Mathew Gotting - Recd from Noor Mahmood                                                                       |       |       |      |      |           |
|      |        | Hamed Sait rent of House No 20 Anderson street for May/87                                                                  | 7/5   |       |      |      | 12        |
|      |        | To Estate of P. Veerapermall Pillay - Recd from Ibrahim                                                                    |       |       |      |      |           |
|      |        | Hajje Abubucker & Co rent of House No 26 Sundamootiappan street for April and May 1887                                     | 7/228 |       |      |      | 24        |
|      |        | To Estate of Joseph Holmes - Recd from M <sup>r</sup> A. Moss rent of House No 5 Anthony street for May 1887               | 7/18  |       |      |      | 3 8       |
|      |        | To Estate of John Alfred Chennell - Recd from the Executive Engineer P. W. D. Rangoon being the sale proceeds of furniture |       |       |      |      |           |
|      |        | Travelling allowance and salary due to the deceased                                                                        | 5/289 |       |      |      | 110.7.9   |
|      |        |                                                                                                                            | 125   | 16000 | 694  | 6    | 4         |



1887

|        |                                                                             |       |         |           |           |          |
|--------|-----------------------------------------------------------------------------|-------|---------|-----------|-----------|----------|
| June 8 | By Estate of P. Veerapermall Pillay - Pd for stamp to receipt -             | 7/228 | X       | ✓         | 1         | ✓        |
|        | By Estate of Mathew Gotting - Pd Mr J. Oromber her allowance                |       |         |           |           |          |
|        | under the order of Court for May 1887                                       | 7/5   | X       | ✓         | 9         | ✓        |
|        | By Do Do Pd Mr M W A Gotting his do do for do                               | do    | X       | ✓         | 9         | ✓        |
|        | By Estate of J. M. MacFarlane for A. J. M. Pd Mr + Mr H. K.                 |       |         |           |           |          |
|        | Rockfort being the allowance payable under the order of Court               |       |         |           |           |          |
|        | for the maintenance of Robert Thomas MacFarlane for June/87                 | 8/40  | X       | ✓         | 50        | ✓        |
|        | By Do Do Pd the Bank of Madras being the fee for                            |       |         |           |           |          |
|        | a Bill of Exchange on Hyderabad                                             | do    | X       | ✓         | 1         | ✓        |
|        | By Estate of Surgeon Joseph Heath - Pd Mep <sup>r</sup> Arbutnot & Co being |       |         |           |           |          |
|        | being shipping charges on a case of preserved articles despatched to        |       |         |           |           |          |
|        | London & S. S. Hydraper                                                     | 7/17  | X       | ✓         | 8.8       | ✓        |
| ✓      | By Estate of John McMahon for A. J. M. Amt of 5 Motor sold                  |       |         |           |           |          |
|        | of contra                                                                   | 8/24  | ✓       | 9000      |           | ✓        |
|        | By Bank of Madras Amt deposited                                             | BB    | -       | ✓         | 8978 12 5 | ✓        |
|        | By Estate of P. Veerapermall Pillay - Pd the Tahsildar of                   |       |         |           |           |          |
|        | Saidapet Taluq being arrears of Kist due on Colladig Village                |       |         |           |           |          |
|        | for finally 1296                                                            | 7/228 | X       | ✓         | 17 3 8    | ✓        |
|        |                                                                             |       |         |           | 9000      | 9078 9.1 |
|        | By Balance on hand carried down                                             | 125   | 16,000  | 544 6 7   |           | ✓        |
|        |                                                                             | 125   | 25,000. | 9617 15 8 |           | ✓        |
| 10     | By Estate of P. Veerapermall Pillay - Pd for stamp to receipt -             | 7/228 | X       | ✓         | 1         | ✓        |
|        | By Estate of Patrick O'Sullivan - Pd Mep <sup>r</sup> P. Baptist & Co being |       |         |           |           |          |
|        | Carrriage to Nungumbanthuram & back from 7 AM to 2-30 PM                    | 7/89  | X       | ✓         | 2 4       | ✓        |
|        | By Estate of P. Veerapermall Pillay - Pd J. Namareway Moody                 |       |         |           |           |          |
|        | being Sandy lines to Jordan Pettah & back to inspect the Bungalow           | 7/228 | X       | ✓         | 1 2       | ✓        |
|        | By Estate of John Alfred Chennell - Pd for stamps to receipt in             |       |         |           |           |          |
|        | duplicate                                                                   | 5/289 | X       | ✓         | 2         | ✓        |
|        |                                                                             |       |         |           | 3 9       | ✓        |



## General Cash Account of the Administrator General

1887  
June 10

To Estate of Patrick O'Sullivan - Amt realized by the sale

of 24 Bank of Madras shares - Certificates Nos 3494 to 3517 Rs 500 each

at 35% premium

less - Brokerage @ 1/2%

To Bank of Madras -

To Do Do

Amt of renewal fees &amp; extra

Amt of 24 Bank of Madras shares sold

Rs 12000 -

4200 -

16200 -

81 -

125

16,000

694

6. 4.

1/89

BB

24

Rs 13.

16119

7

149

16,000

16,820

6. 4.

11 To Balance on hand brought down

125

16,000

580

5. 7.

125

16,000

580

5. 7.



1887

June 10

Bl. forward

3 9

By Sundry Estates -

Pd renewal fees on the under 500

Ansell J. for next of kin N° 082306/023493 of 1879 of 4/27 500 1 . . 8/9

Harrison J. — " — 082303/041922 — " — 100 — 4 . . 6/290

D'Holman for minors Rent — 082305/034482 — " — 200 — 8 . . 8/14

Naraindewary Naidoo &amp; 082308/013249 — " — 500 1 . . 8/43

for children — { 082309/013250 — " — 500 1 . . 8/43

Tritsch J. J. — 082304/034537 — " — 100 — 4 . . 4/278

Vincatapathi Rao for 92 — 082311/024993 — " — 1000 1 . . 8/58

Xavier John (192a) — 082307/031709 — " — 500 1 . . 8/53

Do — 082310/022426 — " — 500 1 . . 8/53

By Estate of Patrick O'Sullivan — Amt of 24 Bank of Madras

Shares sold — Certificates N° 3494 to 3517 — Shares 24

By Bank of Madras — Amt deposited — Rs 110 7 9

16119 . . 8/BB

16229 7 9

24 — 16240 — 9

By Balance on hand carried down

125 16000 580 5 7

149 16000 16820 6 4

11 By Estate of Patrick O'Sullivan — Remitted to Messrs Maynard

Harris &amp; Co London being the charges incurred by them

in clearing and forwarding to M<sup>rs</sup> O'Sullivan two packages

of S.S. Navarino and for postage — 7/89

28 8 . .

By Balance on hand carried down

125 16000 551 13 7

125 16000 580 5 7



## General Cash Account of the Administrator General

1889

|         |                                 |     |        |     |    |   |
|---------|---------------------------------|-----|--------|-----|----|---|
| June 13 | To Balance on hand brought down | 125 | 16,000 | 551 | 13 | 7 |
|---------|---------------------------------|-----|--------|-----|----|---|

To Estate of William Thomas Smith Oakes. Received from

Meas Oakes Ho as follows

Rent of Exchange Hall for May 1887 \_\_\_\_\_ Rs. 500 . . . ✓

Towards arrears of interest due on the Bond of

Mr H R Dawson and on the joint and several Bond of

Met - H. R. Dawson and W. H. Oakes

6000 - 57/70

6520

To Bank of Madras -

Am't of cheque

N 169 in favor of The Chartered Mercantile Bank of I. L. & Co. B.B.

BB

9278 18

125 16,000 16,330 10

|    |                                 |     |       |     |   |   |
|----|---------------------------------|-----|-------|-----|---|---|
| 14 | To Balance as hand brought down | 125 | 16000 | 488 | 7 | 7 |
|----|---------------------------------|-----|-------|-----|---|---|

To Estate of P. Veerapermall Pillay. Received

From M. Sutherland rent of a portion of House N<sup>o</sup> 82/205 in

Gouindappa Nair Street for Selby March April & May 1872-28. ✓

From W W H Smith recd of Statutes for 4 Horses & 4 Carriages

in the late Luratic Argonne Primaries

18 57/228

10 8

125 16,000 498 15 1



|                 |                                                                                         |       |   |   |      |      |
|-----------------|-----------------------------------------------------------------------------------------|-------|---|---|------|------|
| 1887<br>June 13 | By Estate of W. J. S. Oakes. Pd for stamps to two receipts —                            | 7/70  | X | - | 2    | ✓    |
|                 | By Estate of W <sup>m</sup> Louisa D Castellas for W <sup>m</sup> L. & Chas Pd for same |       |   |   |      |      |
|                 | Lafontaine being the balance of rent payable to her under the deceased's Will —         | 8/11  | X | - | 58   | 11 ✓ |
|                 | By Estate of P. Veeraperswall Pillay - Pd Palayathan gardeners                          |       |   |   |      |      |
|                 | his wages for May 1887 —                                                                | 7/228 | X | - | 3    | ✓    |
|                 | By Do Do Pd Palayathan to purchase straw                                                |       |   |   |      |      |
|                 | for the deceased's cows at Jordan pettah —                                              | do    | X | - | 1    | 8 ✓  |
|                 | By Estate of W. J. S. Oakes. Remitted to the India Office London                        |       |   |   |      |      |
|                 | for payment to Straud Lincoln Cocks Esq and W <sup>m</sup> Helen Oakes                  |       |   |   |      |      |
|                 | being a further portion of the deceased's assets in India                               |       |   |   |      |      |
|                 | collected by me £650 Stg & 1/4 3/16 —                                                   | 7/70  | X | - | 9278 | 13 ✓ |
|                 | By Do Do Pd for stamp to chas £169 —                                                    | do    | X | - | -    | 1 ✓  |
|                 | By Bank of Madras. Amt deposited —                                                      | B.B.  | - | - | 6500 | ✓    |

By Balance on hand carried down

125 16000 488 7 7

125 16000 16330 10 7

|    |                                                                 |      |   |   |    |       |
|----|-----------------------------------------------------------------|------|---|---|----|-------|
| 14 | By Estate of Patrick O'Sullivan. Pd the United Carrying Coy     |      |   |   |    |       |
|    | Pereyakolum being the amount due by W <sup>m</sup> John Payne — | 7/89 | X | - | 19 | 2 3 ✓ |
|    | By Do Do Pd for commission on the O for 192 —                   | do   | X | - | -  | 4 ✓   |
|    | By Estate of Patrick O'Sullivan. Pd Sutherland Orr Esq being    |      |   |   |    |       |
|    | the amount disbursed for stamp on a Power of Attorney           |      |   |   |    |       |
|    | in his favor to register on my behalf the transfer of the       |      |   |   |    |       |
|    | deceased's three Debentures in the Antacommund Club —           | 7/89 | X | - | 5  | ✓     |
|    | By Balance on hand carried down —                               |      |   |   |    |       |

- - 24 6 3

125 16000 474 9 4

125 16000 498 15 7



## General Cash Account of the Administrator General

1887

|         |                                                                                                                                                                                     |        |        |      |     |       |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|------|-----|-------|
| June 15 | To Balance on hand brought down                                                                                                                                                     | 125    | 16,000 | 474  | 9   | 4     |
|         | To Estate of Mathew Gathung - Received                                                                                                                                              |        |        |      |     |       |
|         | From Senial Hayer Sallay Mohamed & Co rent of estate in Oilmungie's street for April & May 1887 - Rs 4 . . .                                                                        |        |        |      |     |       |
|         | From W. J. C. Franks rent of house N 13 in do for May 1887 - 11 - - 7/5 ✓ - 15 . . .                                                                                                |        |        |      |     |       |
|         | To Bank of Madras - Amt of cheque                                                                                                                                                   |        |        |      |     |       |
|         | N 170 in favor of The Board of Revenue                                                                                                                                              | BB     | -      | -    | 10  | "     |
|         |                                                                                                                                                                                     | 125    | 16,000 | 490  | 3   | 4     |
| 16      | To Balance on hand brought down                                                                                                                                                     | 125    | 16,000 | 489  | 9   | 4     |
|         | To Estate of Patrick O'Sullivan - Recd from Sutherland on 1st July through Messrs Barclay & Morgan being the sale proceeds of three adventures in the Ootacamund Club               | 7/89   | ✓      | -    | 500 | "     |
|         | To Estate of P. Veerapermall Pillay - Recd from Ruthven Munnall rent of a portion of house N 82/205 Govindappa Naick street for Feb'y & March 1887                                  | 7/228  | -      | -    | 2   | 8     |
|         | To Estate of Mrs Lucretia Daskwood for Feb'y Recd from Mr W. Kousen rent of house N 43 Cutchery road S' Thome for April 1887                                                        | 8/6    | ✓      | -    | 8   | "     |
|         |                                                                                                                                                                                     | 125    | 16,000 | 1000 | 1   | 4     |
| 17      | To Balance on hand brought down                                                                                                                                                     | 125    | 16,000 | 459  | 8   | 4     |
|         | To Estate of Mrs Louisa D'Costellas for M's chrs Recd from Mrs Lane in a bill rent of house N 1 Calingarayal maddy street as follows                                                |        |        |      |     |       |
|         | Balance of rent for April 1887 - Rs 10 . . .                                                                                                                                        |        |        |      |     |       |
|         | In part of the rent for May 1887 - 15 - - 8/19 ✓ - 25 . . .                                                                                                                         |        |        |      |     |       |
|         | To Commission Account - Recd from Messrs Grant & Loring on behalf of Mrs Charlotte Cecilia Pope being the fee for a Certificate of admission of the estate of the late Mr John Pope | CM/291 | -      | -    | 22  | 15 10 |
|         | To Bank of Madras - Amt of the following cheques                                                                                                                                    |        |        |      |     |       |
|         | N 171 in favor of Messrs Hinder & Co - Rs 250 . . .                                                                                                                                 |        |        |      |     |       |
|         | 172 - " - The Lawrence Ceylon Press - 22 8 - ✓ BB - 272 8 . . .                                                                                                                     |        |        |      |     |       |
|         |                                                                                                                                                                                     | 125    | 16,000 | 780  | "   | 2     |



1887

|              |                                                                                                                                                                                               |                               |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| 1887<br>June |                                                                                                                                                                                               | 194                           |
| Letter       | 15 By Estate of William Philip Bocheram - Pd the Board of Revenue Madras being Court fees still due on the Letters of admission _____                                                         | - 10 ✓                        |
|              | By Balance on hand carried down _____                                                                                                                                                         | 125    16000    489   9   4.  |
|              |                                                                                                                                                                                               | 125    16000    490   3   4.  |
|              | 16 By Estate of Patrick O'Sullivan - Pd for stamp to receipt- _____                                                                                                                           | 7/89 X - ✓    1 . ✓           |
|              | By Estate of Joseph Holmes - Pd Mr Ellen's Prostates being the balance of rents payable to her under the deceased's Will _____                                                                | 7/18 X - ✓    30 . ✓          |
|              | By Estate of P. Veeraperumall Pillay - Pd Cullen gardeners his wages for May 1889 _____                                                                                                       | 7/228 X - ✓    3 . ✓          |
|              | By Estate of M <sup>r</sup> s Lucia Dashwood for J.D. - Pd Mr E Pawney for the maintenance of Frank Dashwood, allowance payable under the order of Court for May 1889 _____                   | 8/6 X - ✓    9   8 . ✓        |
|              | By Bank of Madras - Amt deposited _____                                                                                                                                                       | B.B. - ✓    500 . ✓           |
|              |                                                                                                                                                                                               | 540   9 . ✓                   |
|              | By Balance on hand carried down _____                                                                                                                                                         | 125    16000    459   8   4.  |
|              |                                                                                                                                                                                               | 125    16000    1000   1   4. |
|              | 17 By Estate of M <sup>r</sup> s Louisa D'Oastellas for A.M.'s Chose - Pd for stamp to rectify 8/19 X - ✓    1 . ✓                                                                            |                               |
|              | By Estate of Mrs Johanna Meyer - Remitted to Kotascherry many many Pleader Cochins being his fee to appear on my behalf in the Court of the Subordinate Judge Cochins in OS #47 of 1886 _____ | 5/182 X - ✓    12 . ✓         |
|              | By Da Do Pd for commissions on m O for Rs 12 do X - ✓    - 4 . ✓                                                                                                                              |                               |
|              | By Da Do Pd for stamp on a Vakalat in favor of Kotascherry many many Pleader Cochins do X - ✓    - 8 . ✓                                                                                      |                               |
|              | By Postage & Stationery a/c. Pd N.Narainiah Clerkly being the cost of stationery supplied & sold _____                                                                                        | 7/61 X - ✓    14   1 . ✓      |
|              |                                                                                                                                                                                               | 26   14 . ✓                   |



1887

June 17

B<sup>1</sup> for 125 16000 780 - 2

125 16000 780 - 2

|    |                                                                                                                                                                                                                      |           |            |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| 18 | To Balance on hand brought down                                                                                                                                                                                      | 125 16000 | 442 8 4    |
| "  | To Commission Account. Recd from Mr James Cursons<br>Dawson being the fee for a Certificate of Administration of the<br>estate of the late Joseph Nathaniel Dawson                                                   | CR/291    | 4 14 2     |
|    | To Estate of Patrick O'Sullivan - amt of nett interest less<br>Bank's Commission and income tax at 5 pces on £1000<br>N <sup>o</sup> 240333/069595 of 1865 of 4% on 5000.<br>240334/069594 " " 5000 to 1 May/87 7/89 | X         | 194 4 11   |
|    | To Sundry Estates. amt of nett interest less Bank's comm<br>and income tax at 4 pces on £1000 of statement filed                                                                                                     | ✓         | 754 - 5    |
|    | To Sundry Estates amt of nett interest less Bank's comm<br>on £1000 of statement filed                                                                                                                               | ✓         | 351 1 11   |
|    | To Bank of Madras. amt of cheque<br>N <sup>o</sup> 173 in favor of The Chartered Mercantile Bank of India & Co.                                                                                                      | BB        | 8473 2     |
|    |                                                                                                                                                                                                                      | 125 16000 | 16219 15 9 |



for the Month of June

1887.

93

Cr.

1887

June 17

B<sup>t</sup> forward

26 14

By Estate of P. V. S. Perumal Pillay - Pd C. Ragavachari being the 4<sup>th</sup> advance to repair House No 118 Jewett's & R occupied by Seroosengaparam Pillay

7/228 X - 1 15 . . ✓

By Estate of Patrick O'Sullivan - Pd M<sup>r</sup> Hinde & Co for credit of the Emily Estate a/c

7/89 X - 1 250 . . ✓

By Do Do Pd for stamp to chg/171

do X - 1 1 . . ✓

By Postage & Stationery a/c - Pd The Lawrence Press for supplying covers & for printing of Bill

7/61 X - 1 22 8 . . ✓

By Do Do Pd for stamp to chg/172

do X - 1 1 . . ✓

By Bank of Madras. Amt deposited (1<sup>st</sup> June 1887)

BB - 1 22 15 10 ✓

337 7 10

By Balance on hand carried down

125 16000 442 8 4

125 16000 780 " 2

18 By Estate of Patrick O'Sullivan - Pd M<sup>r</sup> Gordon Ward & Co being shipping charges to on 8 Cases Books & Case Macintosh

7/89 X - 1 8 3 6 . . ✓

By Estate of Mathew Gotting - Pd for repair of the garden lamp of House No 11 Sidmouger's Street

7/5 X - 1 1 . . ✓

By Estate of John M'Mahon for A & J M'M. - Pd Miss Annie M'Mahon, through the Chartered Mercantile Bank of India

London & China at Madras being the balance of her share

9/27 X - 1 847 2 . . ✓

By Do Do Pd for stamp to chg/173

do X - 1 1 . . ✓

By Bank of Madras. Amt deposited

Rs 194.4.11

251 1 11 ✓

754 " 5 BB 1299 7 3 ✓

9781 13 9

By Balance on hand carried down

125 16000 438 2 . .

125 16000 10219 15 9



## General Cash Account of the Administrator General

1887

|         |                                                                                                                                                                                                                                                                                                                                                  |              |       |      |         |   |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------|------|---------|---|
| June 21 | To Balance on hand brought down                                                                                                                                                                                                                                                                                                                  | 125          | 16000 | 438  | 2       | ✓ |
|         | To Estate of Mathew Gotting. Recd from Mr James McMahon<br>rent of houses N <sup>o</sup> 41 Kelly's alley for May 1887                                                                                                                                                                                                                           | 7/5          |       | 21   |         | ✓ |
|         | To Sundry Estates. Transfr from the estate of John Alfred<br>Chennell being the shares in the residue of that estate payable<br>to the unto three children of the deceased<br>John Alfred Chennell for John Christopher Chennell Rs 82 13 11 5/36<br>Do Do Do for Emily Marian Chennell 82 13 10 5/37<br>Do Do Do for Ida Chennell 82 13 10 5/46 |              |       |      | 248 9 7 | ✓ |
|         | To Commission Account of John Miller. Transfr from the<br>estate of John McMahon for A & S. M. being commission due to<br>Mr John Miller                                                                                                                                                                                                         | 5/232        |       | 42   | 8       | ✓ |
|         | To Postage & Stationery a/c. Transfr from sundry estates<br>p contra                                                                                                                                                                                                                                                                             | 7/61         |       | 7    | 8       | ✓ |
|         | To Legacy Duty account. Transfr from sundry estates<br>p contra                                                                                                                                                                                                                                                                                  | 7/50         |       | 133  | 13      | ✓ |
|         | To Sundry Estates. Amt value of 4 Notes sold by transfer<br>Heath Joseph Rs 1064504/027303 of 1879 of 4 1/2% - Rs 1000<br>Int 15 Mar to 18 June 187 - 11 10<br>Prm @ 2 1/2% 25                                                                                                                                                                   | 7/17         |       | 1036 | 10      | ✓ |
|         | Tritsch Jos: J Rs 1069105/027401 of 1879 of 4 1/2% - Rs 500<br>Int 15 Mar to 21 June 187 - 6<br>Prm @ 2 1/2% 12 8                                                                                                                                                                                                                                | 4/278        |       | 518  | 8       | ✓ |
|         | Goomey Sir: J for chsn Rs 1041960 of 1879 of 4 1/2% - Rs 300<br>Int 15 Mar to 21 June 187 - 3 9 7<br>Prm @ 2 1/2% 7 8                                                                                                                                                                                                                            | 6/236        |       | 311  | 1 7     | ✓ |
|         | To Estate of Miss Elizabeth Hayes for chsn Amt value of 4 Notes<br>sold by Bank of Madras<br>Rs 108430/070895 of 1865 of 4% - Rs 5000<br>Int 1 May to 17 June 187 - 25 8 11<br>Less Dis: @ 2 5/8 - Rs 131-4-4<br>Bro @ 1/16 3-2-4<br>In: tax 10-5-1/135                                                                                          | 5/6/288      |       | 4890 | 8 6     | ✓ |
|         | To Sundry Estates Amt of 4 Notes purchased by transfer<br>Audit Fund Account Rs 1064504/027303 of 1879 of 4 1/2% - Rs 1000<br>McMahon John for A & S M 1069105/027401 do 500<br>Do 041960 do 300                                                                                                                                                 | 7/13<br>8/27 |       | 1800 |         | ✓ |
|         |                                                                                                                                                                                                                                                                                                                                                  | 125          | 17800 | 7648 | 4 8     | ✓ |



|      |         |                                                                                                                                                                                      |             |   |      |    |        |   |
|------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---|------|----|--------|---|
| 1887 | June 21 | By Estate of Mathew Gotting - Pd for stamp to receipt                                                                                                                                | 7/5         | ✓ | ✓    | 12 | 1      | ✓ |
|      |         | By Estate of P. Veeraperumall Pillay - Pd House water & lighting taxes for the first half of 1887/88 on the undt premises                                                            |             |   |      |    |        |   |
|      |         | N 23 North Beach Road                                                                                                                                                                | Rs 90       | ✓ |      |    |        |   |
|      |         | 15 Mucal Nalla Mootha street                                                                                                                                                         | 90          | ✓ | 7/28 | ✓  | 180    | ✓ |
|      |         | By Do Do Do Pd for stamp to chg/N 175                                                                                                                                                | do          | ✓ |      |    | 1      | ✓ |
|      |         | By Estate of Joseph Holmes - Pd House water & lighting taxes for the first half of 1887/88 on the undt premises                                                                      |             |   |      |    |        |   |
|      |         | N 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       | ✓ | 7/18 | ✓  | 47 11  | ✓ |
|      |         | By Do Do Do Pd for stamp to chg/N 176                                                                                                                                                | do          | ✓ |      |    | 1      | ✓ |
|      |         | By Postage & Stationery etc - Pd in cash postage on a letter from K. Parthasarathy Iyengar - estate of P. Veeraperumall Pillay                                                       | 7/61        | ✓ |      |    | 1      | ✓ |
|      |         | By Estate of Mathew Gotting - Pd Chinmasaomy gardener for garden spade Peto &c                                                                                                       | 7/5         | ✓ |      |    | 13     | ✓ |
|      |         | By Estate of Patrick O'Sullivan - Amt of Postage & Registration fees &c disbursed by the Bank of Madras in reference to Octacommund Municipal Debentures appertaining to this estate | 7/89        | ✓ |      |    | 2 5    | ✓ |
|      |         | By Estate of John Alfred Chunnell - Transf to separate accounts for the undt three children of the deceased being their respective shares in the Residue                             |             |   |      |    |        |   |
|      |         | John Christopher Chunnell                                                                                                                                                            | Rs 82 13 11 | ✓ |      |    |        |   |
|      |         | Emily Maripen Chunnell                                                                                                                                                               | 82 13 10    | ✓ |      |    |        |   |
|      |         | Ada Chunnell                                                                                                                                                                         | 82 13 10    | ✓ | 9/29 | ✓  | 248 9  | ✓ |
|      |         | By Estate of John McMahon for A & S. M. - Transf to the Commission account of John Miller being commissions due to him                                                               | 9/27        | ✓ |      |    | 42 8   | ✓ |
|      |         | By Sundry Estates - Transf to legacy Duty account                                                                                                                                    |             |   |      |    |        |   |
|      |         | Bay George                                                                                                                                                                           | Rs 25 7     | ✓ | 9/8  | ✓  |        |   |
|      |         | Bay Mrs Priscilla                                                                                                                                                                    | 11 13       | ✓ | 9/11 | ✓  |        |   |
|      |         | Bay George for children                                                                                                                                                              | 57 1        | ✓ | 9/13 | ✓  |        |   |
|      |         | Cerescha - Henry Proctor                                                                                                                                                             | 15          | ✓ | 9/15 | ✓  |        |   |
|      |         | Smith - Lieut Sheward Frederick                                                                                                                                                      | 10 3        | ✓ | 9/16 | ✓  |        |   |
|      |         | Otte - Henry Shirecliffe                                                                                                                                                             | 5 3         | ✓ | 9/19 | ✓  |        |   |
|      |         | Pochin - Charles Norman for L K P                                                                                                                                                    | 8 12        | ✓ | 9/22 | ✓  |        |   |
|      |         | Hall - Richard for L A H                                                                                                                                                             | 6           | ✓ | 9/1  | ✓  | 133 13 | ✓ |



General Cash Account of the Administrator General

1887

June 21

131 per cent

125

17,800

7648

4 8

To Bank of Madras

Amount of the following cheques

N<sup>o</sup> 175 in favor of The Madras Municipal Commission Rs 180

176

Do

Do

47 11

BB

227

11

Amount of charges incurred on a/c of Cots Municipal Becherturs

BB

2

5

Amount of Notes sold & contra

GSB

5000

125

22,800

7878

4 8



1887  
June 21

By Sundry Estates - 655 15 7

By Sundry Estates - Transf to Postage & Stationery account

|                                                   |       |        |
|---------------------------------------------------|-------|--------|
| Gilles - Maximo John                              | Rs 10 | ✓ 9/12 |
| Nahab - Apothecary John Asiaticus Hall for W.E.W. | 10    | ✓ 9/16 |
| Bay - George                                      | 10    | ✓ 9/18 |
| Bay - Mrs Priscilla                               | 10    | ✓ 9/11 |
| Bay - George for Children                         | 10    | ✓ 9/13 |
| Bay - Mrs Priscilla for Children                  | 10    | ✓ 9/14 |
| Smith - Lieut Sherard Frederick                   | 10    | ✓ 9/16 |
| Murtree - Mrs Amelia for Geo Murtree              | 10    | ✓ 9/17 |
| Haines - Major William Charles Peachy             | 10    | ✓ 9/20 |
| Pochin - Charles Norman for L.K.P.                | 10    | ✓ 9/21 |
| Armstrong - Lieut John Edward Lovell              | 10    | ✓ 9/23 |
| Seresche - Henry Proctor                          | 10    | ✓ 9/15 |

7 8

By Sundry Estates - Amt value of G.P. Notes purchased by transfer

Audit Fund account - Rs 10000

Int 15 March to 18 June 187

Princ 2 1/2% 25 7/13 1036 10

McMahon J. for A.V.I.M. - Rs 500

Int 15 March to 21 June 187

Princ 2 1/2% 12 8 518 8

Do - Rs 300

Int 15 March to 21 June 187

Princ 2 1/2% 7 8 311 1

By Sundry Estates - Amt of G.P. Notes sold

Heath Joseph - Rs 1000

Gritsch Jos J. - 500

Journey Supt J. for chos - 300

Hayes, Miss E. for chos - 5000

By Bank of Madras - Amt deposited

BB 4890 8 6

By Balances on hand carried down

|      |                |
|------|----------------|
| 6800 | 7420 3 8       |
| 125  | 16000 458 1    |
| 125  | 22800 7878 4 8 |



## General Cash Account of the Administrator General

1887

June 22

To Balance on hand brought down

125

16000

458

1

To Estate of P. Veerapermall Pillay - Recd from Sashay Moody  
rent of the grazing land attached to the late Seneatic Arakum for  
May 1887

7/228

6

To Bank of Madras.

Amt of the following cheques

N<sup>o</sup> 174 in favor of G. Kristnanna Chetty Rs 650 .

177 " Michael Goulds Esq ( 1507 9.75

178 " The Chartered Mercantile Bank of India ( 753 2 .

179 " The Board of Revenue Madras ( 4 10 .

180 " The Chartered Mercantile Bank of India ( 286 7 10 BB

3201 13 5

125

16000

3665

14 5



1887

June

|    |                                                                                                                                                                                                                                                                                                         |       |      |       |             |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|-------|-------------|
| 22 | By Estate of Lieut. I. L. F. Armstrong - Pd the Agrikanha Club<br>Secunderabad being the amount available in a/c of their claim 9/23                                                                                                                                                                    | X - ✓ | 4    | 1     | ✓           |
|    | By Estate of George Bay - Pd for a Teluguam from Subba Rao<br>Pleader Rajshumundry & for amount 9/8                                                                                                                                                                                                     | X - ✓ | 1    | 1     | ✓           |
|    | By Estate of Colonel Jasper Otway Mayne - Pd the Government<br>School of Industry in full of their claim 9/30                                                                                                                                                                                           | ✓ - ✓ | 638  | 4     | ✓           |
|    | By Do Do Pd for commission on m of Rs 638-4 do                                                                                                                                                                                                                                                          | X - ✓ | 6    | 8     | ✓           |
|    | By Do Do Remitted to the India Office London<br>for payment to Mrs. Andriana Amelia Mayne - 1 Clarendon<br>Place, Hyde Park - London, deceased's Widow & Residuary<br>legatee in trust under Deceased's will £52.17.1 c 1/4 27/32 do                                                                    | X - ✓ | 753  | 2     | ✓           |
|    | By Do Do Pd for stamp to chey/N 178 do                                                                                                                                                                                                                                                                  | X - ✓ |      | 1     | ✓           |
|    | By Estate of Lionel Uniacke Steele - Remitted to the India<br>Office London for payment to Miss Alicia McKeever -<br>20 Spencer Street North Strand Road, Dublin, being the balance<br>of interest to 1 <sup>st</sup> May 1887 payable to her under the deceased's<br>will £20 = 2 = 1 c 1/4 27/32 7/84 | X - ✓ | 286  | 7     | 10 ✓        |
|    | By Do Do Pd for stamp to chey/N 180 do                                                                                                                                                                                                                                                                  | X - ✓ |      | 1     | ✓           |
|    | By Estate of Colonel Jasper Otway Mayne - Pd the Board<br>of Revenue Madras being Court-Fees still due on the Letters<br>of Admon 9/30                                                                                                                                                                  | ✓ - ✓ | 4    | 10    | ✓           |
|    | By Do Do Pd for stamp to chey/N 174 do                                                                                                                                                                                                                                                                  | X - ✓ |      | 1     | ✓           |
|    | By Summary Estates - Pd Administrator General's Com-<br>mission for the month of May 1887                                                                                                                                                                                                               | ✓ - ✓ | 1507 | 9     | 7 ✓         |
|    |                                                                                                                                                                                                                                                                                                         |       | 3201 | 14    | 5 ✓         |
|    | By Balance on hand carried down 125 16000                                                                                                                                                                                                                                                               |       | 464  | -     | -           |
|    |                                                                                                                                                                                                                                                                                                         |       | 125  | 16000 | 3665 14 5 ✓ |

CK

JH







|              |    |                                                                                                                                                             |      |        |   |     |        |             |
|--------------|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|---|-----|--------|-------------|
| 1887<br>June | 23 | By Estate of Mathew Gotting- Pd Dharmalingam for repairing the steps of House No 15 Davidson Street                                                         | 7/6  | X      | - | 2   | 4      | ✓           |
|              |    | By Estate of G. Venkatapathi Rao for RW Pd Rookmangumunall being in allowance under the order of Court for May 1887                                         | 8/58 | X      | - | 100 |        | ✓           |
|              |    | By Do Do Pd for stamp to chgfr N 184                                                                                                                        | do   | X      | - | 1   |        | ✓           |
|              |    | By Estate of Moses ViraKoose- Pd the Commercial Union Assn being half yearly premium due on 20 June 1887 on Policy No 10934. life of J S Hill for Rs 1000/- | 7/8  | X      | - | 23  | 14     | 9 ✓         |
|              |    | By Do Do Pd for stamp to chgfr N 181                                                                                                                        | do   | X      | - | 1   |        | ✓           |
|              |    | By Estate of Patrick O'Sullivan- Pd Mep <sup>th</sup> Deekamps & Co being packing charges on 843 Books in 8 Cases                                           | 7/90 | X      | - | 57  | 8      | ✓           |
|              |    | By Do Do Pd for stamp to chgfr N 182                                                                                                                        | do   | X      | - | 1   |        | ✓           |
|              |    | By Estate of W. J. S. Oakes- Pd the Royal Insurance Coy being premium on fire Policy of Exchange Hall N 253021 due on 28 June 1887 for Rs 20000/-           | 7/70 | X      | - | 85  |        | ✓           |
|              |    | By Do Do Pd for stamp to chgfr N 183                                                                                                                        | do   | X      | - | 1   |        | ✓           |
|              |    | By Postage & Stationery a/c- Pd insuff postage on a letter estate of Lt J. L. L. Armstrong from Rajah Butler                                                | 7/61 | X      | - | 2   |        | ✓           |
|              |    | By Do Do Pd Bearing Postage on a letter from the Chairman Trivatore Union- estate of P. Venkaperumall & Co                                                  | do   | X      | - | 1   |        | ✓           |
|              |    |                                                                                                                                                             |      |        |   | 269 | 1      | 9 ✓         |
|              |    | By Balance on hand carried down                                                                                                                             | 325  | 16,000 |   | 472 | 5      | ✓           |
|              |    |                                                                                                                                                             |      |        |   | 325 | 16,000 | 741. 6. 9 ✓ |

ck  
ff



## General Cash Account of the Administrator General



|     |     |    |    |
|-----|-----|----|----|
| 300 | 308 | 3. | 1. |
|-----|-----|----|----|