Administrator Generals

Cash Book

from 4-1-1872 to 21-12-1872

S45

Cash Book — 1872

Dr. General Cash Account of the Administrator Genisal

1872.							
January	4.	To Balance of Cash on hand brought down				234	9. 4.
Exh.		To Estate of Mrs. Louisa D'Castellas. Recived from Messrs. E. Andrew and W. A. Moraes Cash found among the deceased effects as follows:					
		In Currency Notes	Rs. 770..				
		Rupees	160..				
		Half Rupees	14..				
		Quarter "	4..				
		Two Anna pieces	11.12.				
		Copper Coins	7. 19/32			960	3
Exh		To Estate of Mr. M. Dowell Decd. A.A. Recived from Messrs. M. Dowell & Co. rent of House and Godown in the 2nd Line Beach for November Cash	19/99			150	..
						1344	12. 4

for the Month of January 1872

1872 January 31st	By Estate of Mrs. Louisa D'Castellas. Paid for Stampt. paid for Rupees 3. 19/207	"	"	"	"	1	"
Cash	By Estate of N. McDowell Esqre. S.J.A. Paid for Stampt. receipt for Rs. 150 19/299	"	"	"	"	1	"
	By Sundry Estates. Paid postages.						
Cash	Knight Private M. ____ to The Officer Commanding 108 Regt. Dacca 1. 22/290						
Cash	Ravanappah Chetty S. ____ to N. Shanmuga Chetty Bangalore 6. 23/71.						
Cash	Barracho Revd. A. ____ to The Civil Judge Mangalore ____ 6. 23/12						
Cash	Madras Lab. Insft. Co. ____ to Mrs. & O'Neill Calcutta ____ 6 24/89						
Cash	Woodlock Mrs. E. ____ to Mrs. N. A. Woodlock Cannanore 6 29/301.						
Cash	Elliott Mrs. C. K. ____ to Mrs. N. J. Holmes Nilgherries 6 22/94	"	"	"	"	3	6
Cash	By Estate of S. Ravanappah Chetty Paid D.						
	Shagier Cunnasah of the deceased his Salary for December last 28/71.	"	"	"	"	20	"
Cash	By Estate of Revd. Allan Johnson Paid Mrs. E. D'Castellas for the maintenance of the deceased's two Sons in her charge for December last ____ 19/278	"	"	"	"	30	"
Cash	By Estate of N. McDowell Esqre. S.J.A. Paid Mrs. Jane Anne Coleman her allowance under the deceased's Will for December last 19/299	"	"	"	"	60	"
Cash	By Estate of Mr. J. Xavier S.J.A. Paid Mrs. Johnson the allowance bequeathed under the deceased's Will for the maintenance of herself and five children for December last 19/304	"	"	"	"	20	"
Cash	By Estate of Sirett & Co. John Smith. Paid Grapes her allowance under the deceased's Will for December last 23/9	"	"	"	"	3	"
Cash	By Estate of Capt. C. P. Morsier. Paid Messrs. Spurthwaite & Co. in full of the balance of the claim of Messrs. Grindlay & Co. for Rs. 42. 1. 4 ____ 23/242	"	"	"	"	6	13 5
Cash	By D. of ____ D. Paid N. Spitchard Esqre. Honorary Secretary Madras Club in full of the balance of his claim ____ do	"	"	"	"	1	10 10
Cash	By D. of ____ D. Paid Messrs. Barrie & Co. in full of the balance of their claim ____ do	"	"	"	"	1	3 6
	By Bank of Madras Amount sent thither for safe Custody Regd. 3. 150. BB	"	"	"	"	1110	3 "
						1253	4 2
	By Balance of Cash on hand Carried down ____	"	"	"	"	91	8 10
						1344	12 12

Dr. General Cash Account of the Administrator General.

1872. January 5.	To Balance of Cash on hand brought down					91	8 1.
July	To Estate of Mr. Mark Dunhill. Received from E. Thompson Esqr. rent of House on the Pantheon Road for December last		Rs 120..				
	See Gardeners wages		" S. C. 19/98			116	
	To Bank of Madras. Amount of the following Cheques						
	No 1. in favor of P. Amasawmy Chetty	BB				250	
	" 2 " of Mr. H. A. Craig					150	
	" 3 " of Mr. G. T. Gilchrist					109	16
	" 4 " of the Agent Oriental Bank Corporation					125	
	Carried forward					841	7 1.

1872. January	5.	By Estate of Mr. Mark Dunhill Paid for Stamp to Receipt for Rs 115.	19/298				1	
Cash		By Estate of Mrs Louisa D'Castellas Paid for Stamp under the Court fee Act of 1870 for Letters of Administration Rs 2; for Copy of Will annexed Rs 2.	19/307				4	
Cash		By Estate of Mr F. C. Vanspall Paid postage on a letter from Mr. H. G. Cornibert Palembang	21/305				1	
Cash		By Estate of Mr. H. McDowell Esq. S.J.A. Paid Mr. G. Zellwest the allowance of Mr Joseph Bigwood's two children for January 1872	19/299				110	
Cash		By D. of D. Paid Mr. H. A. Webber in right of his wife his allowance under the deceased's Will for December last	19/299				20	
Cash		By D. of D. Paid for Stamp to cheque No 3	do.				1	
Cash		By Estate of Mr G. D'Castellas S.J.A. Paid Mr H. Arnoux for mourning Clothes for his two daughters	23/82				150	
Cash		By D. of D. Paid for Stamp to cheque No 2.	do.				1	
Cash		By Estate of P. Valayda Modelly Paid the undermentioned parties the allowance ordered by the Court for December last.						
		C. Nannie Ka Modelly Rs 6.00						
		P. Unnamcunnoo Unnaall 4.00	23/69				10	
Cash		By Estate of Mr Mc Dowell Esq. S.J.A. Paid Nullathomby his allowance for December last	19/299				5	
Cash		By Estate of E. H. Renaux Esq. Paid the undermentioned Gardeners their wages for December last.						
		Chellappen Rs 6.00						
		Baboo Naick 5.00	19/295				11	
Cash		By Estate of Mrs A. Stacey Paid Proceppah Maisty the balance due for repairing of the house in Portland Street	23/80				6	6
Cash		By Estate of H. R. Saunders Esq. Paid Ponnappen his wages as watching Peon of the House on the Mount Road for December last	19/293				5	
Cash		By Estate of E. H. Renaux Esq. Paid Proceppah Maisty the balance due for repairing the wooden Staircase of the House in Pundalls Road Vepery	19/295				7	12
Cash		By Estate of Mr. Mc Dunhill Paid the Agent Oriental Bank Corporation on account of the undermentioned parties for Decr.						
		Mrs K. A. Sankey for Miss Helen Dunhill Rs 50.00						
		Miss E. V. Dunhill 75.00	19/298				125	
Cash		By D. of D. Paid for Stamp to Cheque No 4	do.					
		Carried forward					457	

Dr. General Cash Account of the Administrator General

1872							
January	5		Brought forward	"	841	7	1
	6	To Balance of Cash on hand brought down		"	327	7	
Dr		To Estate of Mrs S. S. Smith. Received from Q. A Jambreen rent of House in New Town for December last	23/60	"	8		
					335	7	
	8	To Balance of Cash on hand brought down		"	335	7	
Dr		To Estate of Mrs S. S. Smith. Received from Mr J. Toomy rent of House in Ponamalle for December last	23/60	"	5		
Dr		To Estate of Lieut R. A Bloomfield. Received from R. Bloomfield Esq. the estimated value of the reserved Articles of this Estate	24/76	"	96	6	11
Dr		To Estate of Parker Coultrup Esq. Received from S. D. Hero on a Layaway on account of the Principal and Interest due by him	19/305	"	164	2	8
Dr		To Estate of Mr Tyrell. Received from the Civil Judge Chingleput Sale Proceeds of the deceased's effects	24/73	"	13	14	6
		To Bank of Madras. Amount of cheque No 5 in favor of V. Sunjeevee Row	BB	"	62	7	3
				"	675	15	11

1872		Brought forward		454	6	
January	5	By Estate of Mr. Mark Dunhill Paid E. Thompson & Co. the Cost of repairing the walls and the Back room of the House on the Pantheon Road	19/298	60		
				514	6	6
		By Balance of Cash on hand Carried down		327	7	1
				841	7	1
	6	By Balance of Cash on hand Carried down		336	7	
				336	7	
Feb	8	By Estate of P. Coullrup Esq^re. Paid for Stamp to Receipt for Rs. 164.2.8	19/305		1	
Feb		By Estate of Rev^d. A. H. Seymour Paid E. C. Spomachellum Moodely in full of his claim	23/75	36		
Feb		By Estate of C. H. T. Snell Esq^re. Paid Standish See & Co^s. the further proportion of his claim for Rs. 800	24/8	31	3	7
Feb		By D. of D. Paid V. Sunjeeve Row on account of V. Soobramanya Dyer the further proportion of his claim for Rs. 1000	do	62	7	3
Feb		By D. of D. Paid for Stamp to Cheque No. 5	do		1	
		By Bank of Madras Amount sent thitherd for safe Custody Rs. 95.611 16428 13146 BB		273	8	1
				403	4	11
		By Balance of Cash on hand Carried down		272	11	
				675	15	11

Dr. General Cash Account of the Administrator General

1872 January		To Balance of Cash on hand brought down						272	11 .
Dub		To Estate of Capt: C. P. Morsley Received from the Paymaster Presidency a refund of the amount remitted to England on the 11th May 1871 on account of Miss Spindlayle				22/22		36	3 11.
		To Bank of Madras Amount of cheque No in favor of Mrs Hanna Hayes				BB		66	. .
		To Sundry Estates: Received from the Bank of Madras Interest due on the following G.P. Notes viz:							
Dub		Aprock Sigtt D	A:007983/32772		500:	31 Aug 71 to 15 Jany 72	9 7 1		
						Less Income Tax	1 6 18/20	9	6 7.
Dub		Armoogum Modelly & Co	35874		500		9 7 1.		
Dub						Less Do	1 6 24/98	9	5 7.
Dub		Agnes Eastwick & Fachild	25082		700		13 3 7.		
						Less Do	2 2 22/176	13	1 5.
Dub		Angelo Major F.	040223/71819		2000		37 12 5.		
						Less Do	6 3 22/28	37	6 2
Dub		Allcock Mrs	83102		500		9 7 1.		
						Less Do	1 6 24/98	9	5 7.
Dub		Anley Scientific Co Ltd	19188		3000		56 10 8.		
			18477		700		13 3 7.		
			040229/38798		1000		18 14 3		
							88 12 6		
						Less Do	14 9 23/176	87	13 9.
Dub		Brown Esqre J. E. M	009487/43432		1500		28 5 4		
			044677/8158		600		9 7 1.		
							37 12 5		
						Less Do	6 3 22/179	37	6 2.
Dub		Brewster Esqre D. for A. B.	66207		600		9 7 1.		
			018737/83878		600		9 7 1.		
							18 14 2.		
						Less Do	3 1 23/25	18	11 1
Dub		Blake Colr Christ Thomas	009044/791/16		600		11 5 4		
						Less Do	1 10 23/24	11	3 6.
Dub		Bloomfield Scientific B. A.	043215/76224		2000		37 12 5.		
						Less Do	6 3 24/74	37	6 2.
Dub		Balfour Capt R. for A. B.	041613/81944		600		9 7 1.		
						Less Do	1 6 22/246	9	5 7.
Dub		Borlase Esqre Surgeon Lt A.	013278/81717		800		9 7 1.		
			036291/39784		600		9 7 1.		
			007986/831		800		15 1 9.		
			026048/007177		900		17 . .		
			027775/020804		1000		18 14 3		
						Less Do	69 14 2 / 11 7	19/276	69 2 7.
						Carried forward			712 8 1

for the Month of January 1872

1872 January	9.	Pay Estate of Mr. Mc Dowell Dep^r. S.J.A. Paid Mr. Hanna Hayes						
	Cash	his allowance under the deceased's Will for January 1872	19/299	"	"	"	56	"
	Cash	Pay Do. of Do. Paid for Stamp & Cheque No. 6	do	"	"	"	"	1	"
		Pay Sundry Estates Paid for Stamps under the Court fees act of 1870 for Judges fiats.						
	Cash	D'Castillas Mr. S	Rs. 2. 8.	19/307.				
	Cash	Dinger Mr. A.	" 2. 8.	22/264				
	Cash	Syd. Abdool Sathar Saheb	" 2. 8.	23/70	"	"	7	8
		Pay Bank of Madras Amount sent thither for safe Custody	Rs. 35. 3 11					
			6850.5.1	BB	"	"	6885	9

Dr. General Cash Account of the Administrator General

1872					Brought forward				712	8 1
January 9	Campbell & Co 4th Surg. D.	N 00364/29716	66/67/8/	Rs. 2500:	31 Aug 71 to 16 Jany 72	47.6.7.				
		043218/80577.		1000.		18.14.3.				
						66.1.10.				
					Less Income Tax	11. 2/77.			65. 6 10.	
Dby	Cole & Co. Robert	00028/791/5.		500.		9 7 1.				
		020773/84318.		700.		13.3.7.				
		020775/4100.		700.		13.3.7.				
						36.14.3.				
					Less Do Do	8 11 23/65.			35 8 4.	
Dby	Coultrup & Co. Bankers.	17079.		1000.		118.14.3.				
						237 12 6.				
					Less Income Tax	47. 19/305.			236 13 11.	
Dby	Castellan & Co. Ld. A.	44731.		2500.		47 3 7.				
		44733.		2000.		37 12 6.				
		44734.		2000.		37.12.6.				
		74397.		800.		15 1. 9.				
		19106.		600.		11. 5 4.				
		04327/58656.		4200.		79.8.4.				
		040222/38696.		3000.		56 10 8.				
		04321b/67546.		1200.		22 10 8				
		67544.		500.		9 7 1.				
		85031.		1000.		18 14 3.				
		86032.		1000.		18 14 3.				
		03b287/21960.		1000.		18.14.3.				
		1513.		1500.		28.8.4.				
		017841/41666.		500.		9.7.1.				
		017842/41693.		500.		9.7.1.				
		020780/31229.		1000.		18.14.3.				
		020779/41664.		500.		9.7.1.				
		17406.		1000.		18.14.3.				
		017828/Esq/2.		1000.		18.14.3.				
		017648/27789.		2500.		47.3.7.				
		82312.		500.		9.7.1.				
		13b230/33869.		500.		9.7.1.				
		040236/24228.		500.		9.7.1.				
		37187.		500.		9.7.1.				
						672.6.3.				
					Less Income Tax	6 16 4 23/82			566. 6 11.	
					Carried forward				1616 11 1	

for the Month of January 1872 Ex

1872		Brought forward	6948 2
January	9		

Carried forward 6948 2

6

Dr General Cash Account of the Administrator General

1872					Brought forward £			1616	11	1
January 9	Cash	Dromgole Mr. C	N° 013219/38805. of 1856/57 of 5th Pr. 1000 31 Aug 71 to 31 Jany 72 Pr. 1814 3.							
					Less Income Tax @ 31. 21/320.			18.	11	2.
	Cash	Dunhill Mr. M	031654/89619.	300.	@ 9.71.					
					Less Do @ 16. 19/298.			9	5	7.
	Cash	Elliott Asst. Surgn. M. C.	for children 02ba42/ao7177.	800.	@ 15.19					
					Less Do @ 26 24/98.			14	15	3.
	Cash	Edwards Sirjt. R.	for children 0281ha/a12h44.	700.	@ 13.37.					
					Less Do @ 22 21/179			13	1	5.
	Cash	Freeman Mr. Thomas	02412a/bq786	700.	@ 13.37.					
					Less Do @ 22 18/287			13	1	5.
	Cash	Fischer Lt. Col. J. J.	Ld. A. 6067 of 35595.	6000.	@ 94.71.					
			036288/27315.	3000.	@ 56.108.					
			35955.	1000.	@ 18.143.					
			25128.	800.	@ 9.71.					
			41030.	1000.	@ 18.143.					
			7a808.	1000.	@ 18.143.					
			007988/36605.	600.	@ 9.71. 22½.108					
					Less Do @ 259. 19/274.			224	4.	11.
	Cash	Ford Surgr. Major C. C. &	for M. C.	85180.	1000.	@ 18.143.				
			01329/5816.	1600.	@ 303.7. 69.1.100.					
					Less Do @ 82. 23/35.			48	9.	8.
	Cash	Ford Surgr. Major C. C. &	03161/a03097.	600.	@ 11.54.					
					Less Do @ 110. 22/198.			11.	3.	6.
	Cash	Fox Mr. H.	for G. K. J.	13117.	1500.	@ 28.54.				
			85967.	1500.	@ 28.54. 56.108					
					Less Do @ 95. 19/272.			56	1	3.
	Cash	Fathmaber		01717/18899.	800.	@ 9.71.				
				03246/86068.	600.	@ 11.54. 20.125.				
					Less Do @ 35. 23/5.			20	9.	
	Cash	Gordon Esqr. J. R.	for M. R. C.	35183.	1000.	@ 18.143.				
				66976.	800.	@ 9.71. 28. 5.14.				
					Less Do @ 48. 22/9			28.	8.	
	Cash	Godmond Mr. J.		03256/46415.	800.	@ 9.71.				
					Less Do @ 16. 22/250.			9	5	7.
					Carried forward			2084	-	6.

for the Month of January 1872

1872			
January 9.	Brought forward	6948	2
	Carried forward	6948	2

Dr. General Cash Account of the Administrator General.

	1872										
Jan						Brought forward				2084	- 6.
	January 9th	Grant Mrs. J. M. for E. R. & Dep.	300957	£6328	86/87	d. to Dr. 800: 31 Aug. 71 to 15 Jany 1872	151.9				
						Less Income Tax 2 6. 23/33				14 15. 3.	
	Dub	Gaffney Mr. Thomas	029023	£791	5.	600	11.5.4				
						Less D° D°	10. 20/195			11. 3. 6	
	Dub	Grove Mrs. Greena	021643	4967.		500	97.1.				
			021635	4966.		500	97.1.				
			48006.			500	97.1.				
							28.6.4				
						Less D° D°	48. 22/54			28. 7.	
	Dub	Gibson Revd. J. D. formerly of Kirwee	012643	54962		500	97.1.				
						Less D° D°	16. 22/114			9 5 7.	
	Dub	Greenlaw Sr. Col. A. J.	028772	126424		6000	94.7.1.				
						Less D° D°	158. 22/277			93 7. 5.	
	Dub	Hand. D. C. E. F. M.	4023	38799		1000	18.14.3.				
			66332.			500	97.1.				
							28.8.4				
						Less D° D°	48. 22/178			28. 8.	
	Dub	Hitchen Mr. M. for 3 children	47176.			1000	18.14.3.				
						Less D° D°	31. 22/198			18. 11. 2	
	Dub	Horak Serjt. Major J. A.	38623			6000	56.10.8				
			026540	22004		500	97.1.				
							66.4.9				
						Less D° D°	11. 23/6			65. 6. 9.	
	Dub	Howell Mr. H. for Kinder	011615	21914		700	13.3.7.				
						Less D° D°	22 24/79			13 1 5.	
	Dub	Jawar Singh	031175	46412.		500	971				
						Less D° D°	16. 22/321			9 6 7.	
	Dub	Johnson. Asstt Surgn. I. G.	7882.			500	97.1.				
						Less D° D°	16 24/92			9 5 7.	
	Dub	Saulab. Meah	021163	25147.		1000	18.14.3.				
						Less D° D°	31. 23/79			18 11 2.	
	Dub	Spall Mr. A.	040251	21614		500	97.1.				
			040262	21614		500	97.1.				
							18.14.2.				
						Less D° D°	31. 22/297			18. 11. 1.	
	Dub	Sangford Mr. J. Asstt. A. J. & Gl. H. Davies	040221	46772		10000	185.14.3.				
			040220	46771		10000	185.14.3.				
			040219	44792		10000	185.14.3.				
			44792			9400	1778.11.				
						Carried forward	741.38.			2422 6 3	

1872		Brought forward		6948	2
January	9.				

Carried forward " " " " 6948 2

Dr. General Cash Account of the Administrator General

1872										
				Brought forward Rs	74438	-	-	-	2422	6. 3
January 9	Cash	Sangford Mrs. for Mrs. S.A.S. & H.A. Davies	A.A.0218/44314	Sale/87 of 8% Rs	8,000: 31 days	1/16 Jany 1872	162 7.1.			
							906.10.9.			
				Less Income Tax		9 72. 23/40			89 7. 7.	
Cash	D°	for Mrs. M. D. & S.	A.A.0217/46773		4800		90 10 8.			
				Less D° D°		161. 23/41			89 11. 7.	
Cash	D°	for J.A. Davies	44800		3,000		56 10 8.			
				Less D° D°		95 23/42			56 1. 3.	
Cash	Mackechnie Lieut D. for M.W.J.		47016		1,000		18.143. 22/239			
				Less D° D°		32			18. 11. 1	
Cash	McDowell Esq. for M. S.T.A.		17774		1,000		18.143			
			17775		1,000		18.143.			
			19105		800		181.9.			
			036286/19282		500		9 7 1.			
			19104		900		17 . .			
			036326/14162		3,000		56 10 8			
			49551		5,000		94 7.1.			
			72996		1,500		28 5 4			
			040226/71824		1,000		18.143.			
			040227/71826		1,000		18.143.			
			040225/70826		1,000		18.143.			
			69079		1,000		18.143.			
			69078		1,000		18.143.			
			47017		1,000		18.143.			
			036516/36044		1,000		18.143.			
			00946/35945		1,000		18.143.			
			23131		1,000		18.143.			
			036516/46432		3,000		56 10 8			
			66975		800		9 7 1.			
			6800		1,000		18.143.			
			036278/74982		1,000		18.143.			
			036282/80178		1,000		18.143.			
			022747/67482		2,000		37.125.			
			020746/[illegible]307/2		1,000		18.143			
			86646		1,000		18.143.			
			31670		3,000		94 7 1.			
			22093		2,000		37.125.			
			19718		1,500		28. 5 4.			
				Carried forward			787. 10. 11.			
										3484. 1. 9

for the Month of January 1872. C

1872		Brought forward C	6948 2
January	9.		

Carried forward C " " " " 6948 2.

9

Dr. General Cash Account of the Administrator General

1872.			Brought forward Rs. 787.10.11		3484 1 9
January 6th	To M.r Dowell Esq.re M. S.J.A.N.	12413	56 108		
		11448	600	9 7 1	
		33868	1000	18 14 3	
		69292	2600	47 3 7	
		68869	2000	37 12 5	
		006803/9724	900	17 - -	
		006812/9724	600	11 6 4	
		001210/37797	500	9 7 1	
		20633	500	9 7 1	
		016239/82003	500	9 7 1	
		036279/77884	3000	56 10 8	
		52395	1500	28 5 4	
		027960/18915	2000	37 12 5	
		85266	1000	18 14 3	
		17920	2000	37 12 5	
		017560/86051	2500	47 3 7	
		17919	3000	56 10 8	
		036281/82123	1000	18 14 3	
		040224/84019	1000	18 14 3	
		70107	1000	18 14 3	
		67693	3000	56 10 8	
		036284/17778	1000	18 14 3	
		19257	1000	18 14 3	
		36854	1500	28 5 4	
		040236/70464	500	9 7 1	
		19029	1600	30 3 7	
		026003/007177	900	17 - -	
		55479	1200	22 10 8	
		70465	500	9 7 1	
		024121/81664	500	9 7 1	
				1578 3 7	
		Sec. D. D. 16.6.6	19/308		X 1868 15 1
Cash Montgomerys Majr &c.		70283	500	9 7 1	
		Sec. D. D.	16 22/66		X 9 5 7
		Carried forwa.rd			5052 6 5

for the Month of January 1872.

1872		Brought forward	6,945 2
January 9.			

Carried forward 6948 2

General Cash Account of the Administrator General

1872.													
					Brought forward Rs						5,052	6.	5.
January	Cash	By Macpherson Lieut Col. J.											
			0+0232/38809	1,000			18.143.						
			5232	1,000			18.143.						
			21250	1,000			18.143.						
							76.9.						
					Less Income Tax	12.7.	23/64.				74	12.	5.
	Cash	Metcalfe Capt. D.	17404	1,000			18.143.						
					Less D. D.	32.	24/88.				18	11	11
	Cash	Maitland Esqre. Le M. for Chilly.	0+0274/8646	2,000			37.125.						
			0+0233/75239	600			11.54.						
							49.1.9.						
					Less D. D.	82.	19/275.				48	9.	7.
	Cash	Mr. Donough Sub Condr. for Pier Sw.	0+0234/575.	600			97.1.						
					Less D. D.	16.	22/264.				9	5	7.
	Cash	Moonesawmy. Palmersawmy.	7881.	500			97.1.						
			009029/N791/15.	500			97.1.						
							18.142						
					Less D. D.	32.	23/66.				18.	11.	0.
	Cash	Mills Colr. Serjt. M.	for Mr. M. 027788/026804.	800			151.9.						
					Less D. D.	26.	24/93.				14	15.	3
	Cash	Nicholson. Shoeing Smith Mr. D. Thos.	0+0392/3712.	600			97.1.						
					Less D. D.	16.	22/148.				9	5	7.
	Cash	Nor for Despre. R. J.	35184.	1,000			18.143.						
					Less D. D.	32.	23/65.				18.	11	1.
	Cash	O'Loughlin Mr. P.	66974.	600.			97.1.						
					Less D. D.	16.	24/81.				9	5	7.
	Cash	Page Mr. C. W.	017581/3885.	600.			11.54.						
					Less D. D.	10.	22/240.				11.	3.	6.
	Cash	Pennacharoo.	009488/15634.	600.			97.1.						
					Less D. D.	16.	21/192.				9	5	7.
	Cash	Pochin Esqre. C. N.	011120/84792.	5,000.			947.1.						
			26090.	600.			97.1.						
			0004b4/48596.	2,000.			37.125.						
			014654/46387.	3,000.			86.108.						
			28827.	2,800.			62.143.						
			9879.	3,000.			86.10.8.						
			014653/48336.	3,000.			86.108.						
			014652/46336.	3,000.			86.108.						
					Carried forward		421.3.6.				5295	6	5

for the Months of January 1872.

1872		Brought forward	6948	2 .
January	9.			

Carried forward . . . . . 6948 2 .

Dr. General Cash Account of the Administrator General

1872.					Brought forward Rs.	421.	3.	6.		5295	6. 8.
January 9	To Cash in Bank of B. N. A.				1874-5/56/57 6% Rs. 800: 31 Aug 71 to 16 Jany 72		15.	9.			
		006382/19070		700.			13.	7.			
		021101/45361.		2,000.			37.	12. 5.			
		19263.		2,000.			37.	12. 5.			
		021119/84789.		1,000.			18.	14. 3.			
		021118/84788.		1,000.			18.	14. 3.			
		33163.		2,000.			37.	12. 5.			
		026388/~~72263~~ 72263.		10,000.			188.	14. 3.			
		024526/22347.		5,000.			94.	7. 1.			
		036825/012234.		2,000.			37.	12. 5.			
							924.	12. 4.			
					Less Income Tax	997.	19/306			912	2 9
Sub	Reilly Capt. J. & D.	016642/23429.		500.			9.	7. 1.			
					Less D. D.	16.	24/83.			9	5 7.
Sub	Renaux Esq. E. M.	020743/1899.		2,500.			47.	2. 7.			
		020742/55785.		1,500.			28.	6. 4.			
		027961/63607.		2,000.			37.	12. 5.			
		027774/026804.		1,000.			18.	14. 3.			
		000022/5114/18.		1,000.			18.	14. 3.			
		036276/71907.		1,000.			15.	14. 3.			
		3256.		500.			9.	7. 1.			
							179.	7. 2.			
					Less D. D.	1.	13 m.	19/295.		177	9 4
Sub	Ravanappah Chetty &	027503.		500.			9.	7. 1.			
		35875.		500.			9.	7. 1.			
		81180.		500.			9.	7. 1.			
		020748/134119.		1,200.			22.	10. 8.			
		027964/10599.		1,300.			24.	8. 11.			
		16829.		500.			9.	7. 1.			
							84.	15 11.			
					Less D. D.	12.	23/71.			84	1. 9.
Sub	Scott. Revd. D. McLeod & E. M.	21248.		1,000.			15.	14. 3.			
					Less D. D.	2.	19/285.			18	11 1.
Sub	Sheline Capt. D. & Co.	79286.		500.			9.	7. 1.			
		027984/32773.		500.			9.	7. 1.			
							15.	14. 2.			
					Less D. D.	2.	23/63.			18	11 "
Sub	Sinclair Capt. J. D.	57181.		1,500.			28.	5 4.			
					Less D. D.	8.	21/301.			28	8.
					Carried forward					6544	10.

for the Month of January 1872 Cr.

1872		Brought forward	6948 2 .
January 9			

Dr. General Cash Account of the Administrator General

1872													
			Brought forward								6544	-	10.
January 6th	9	Sabapathy Moodelly Sanors Mr.	56164/66767	1000	31st Jan 72	18.14.3.							
			Less Income Tax			32. 22/259					18	11.	1.
Cash		Sayne Major H.	016341/23281	800		9.7.1.							
			Less Do Do			16. 22/262					9	6	7.
Cash		Stacey Mrs Catherine	027963/76631	1000		18.14.3.							
			Less Do Do			32. 23/30					18	11	1.
Cash		Shunmooga Saul	84983	1000		18.14.3.							
			Less Do Do			32. 23/2					18	11.	1.
Cash		Smith Surgt Major H. for Children	040237/26811	1500		28.6.4.							
			Less Do Do			48. 22/115					28	8.	
Cash		Seymour Revd. A.M.	023940/56925	700		13.3.7.							
			028164/012444	800		16.1.9.							
						28.6.4.							
			Less Do Do			48. 23/75					28.	8.	
Cash		Vosper Capt. J.H.	017649/81744	600		9.7.1.							
			Less Do Do			16. 23/7					9	6	7.
Cash		Farley Mr. J.R.	026028/007177	600		9.7.1.							
			026044/007177	900		17.							
						26.7.1.							
			Less Do Do			44. 22/218					26	2	9.
Cash		Vanspall Mr J.H. for Lt V.	031162/581144	2,000		37.12.5.							
			Less Do Do			62. 21/311					37	6	2.
Cash		Do for L.V.	007982/58328	600		9.7.1.							
			013627/464414	600		9.7.1.							
			005966/24584	600		9.7.1.							
			036285/91665	600		9.7.1.							
						37.12.4.							
			Less Do Do			64. 22/197					37.	6.	
Cash		Do D.D.V.	027977/79256	600		9.7.1.							
			020764/62393	600		9.7.1.							
			020762/63381	600		9.7.1.							
			036283/62873	600		9.7.1.							
						37.12.4.							
			Less Do Do			63 23/83					37.	6	1
Cash		Wroughton Capt. N.	024119/58846	1600		28.6.4.							
			Less Do Do			48. 23/26					28	8.	
Cash		Whitehead Lieut H.M.	036290/36582	600		9.7.1.							
			Less Do Do			16 22/251					9	5	7.
Cash		White Mr J.	038120/031433	600		9.7.1.							
			8806	700		13.3.7.							
						22.10.8.							
						39.							
			Less Do Do					23/8			22	6	11
			Carried forward								6873	-	9.

for the Month of January 1872.

1872		Brought forward	£	6918	2
January	9				

0

Carried forward £ 6918 2

Dr. General Cash Account of the Administrator General

1872					Brought forward	6873	9
January 9	Dr	Wilson Miss Charlotte	No 27 by 28 to 34 of 5 by 5 for Rs 1000. 31st Jan 72	18 14 3			
			27 to 28 by 2	1000	18.14.3 / 37/20		
					Less Income Tax 63 19/297	37	3
Feb		Wright Major J H.	26038/ 37177	700	13 3 7.		
					Less D° D° 22 21/476	13	1 5.
	Dr	Xavier Mr. J. S.J.	8226	500	971.		
			8227	500	971.		
			8228	500	971.		
			8229	500	971.		
			8230	500	971.		
			42417	5000	9471.		
			46427	5000	9471.		
			26225/70821	1000	18143.		
			70810	1000	18143.		
			3084 of 41158	1000	18143.		
					292.12 4.		
					Less D° D° 3 9 19/324	289	11 7
						7213	4
10		To Balance of Cash in hand brought down					
	Cash	To Estate of S. Ravanappah Chetty. Received from				265	2
		Ramanoojum Chetty being the amount due by him to this Estate			23/71	15	
	Dr	To Estate of S. H. Renaut Esq°. Received from W. D. Elliot					
		Esq°. rent of House on the Poonamallee Road for December last			19/309	100	
		To Bank of Madras. Amount of Cheque No 7 in favor of Mr. McRae			BB.	250	
					Carried forward	630	2

for the Month of January 1872 Cr.

1872			Brought forward		648	2
January	9					
					648	2
		By Balance of Cash on hand Carried down			265	2
					713	4
Dbr	10	By Estate of E. H. Renaux Esq^re Paid for Stamps for receipt for $100	19/209		1	
Dbr		By Estate of Mr. H. Fox for Children Paid Mrs G. K. Fox for the maintenance and education of the deceased's two Children for Decr last	23/78		30	10
Dbr		By Estate of Mr. H. Fox for G. K. F. Paid Mrs G. K. Fox his yrs allowance under the deceased's Will for December last	19/272		14	
Dbr		By Estate of E. H. Renaux Esq^re Paid H. Dellevet Esq the Cost of Repairs made to the House on the Pomanalle Road occupied by him under arrangement	19/309		100	
Dbr		By Estate of C. M. Maitland Esq^re Paid Mr Julius Smith the Interest available on the funds set apart for the deceased's two Children for their maintenance and education for Decr last	19/276		16	
Dbr		By Estate of Mr J. R. Farley Paid Encouragement money and advances for repairing whitewashing the House on the Mount Road and painting the doors and windows &c	22/218		26	14
		Carried forward			187	9

Dr. General Cash Account of the Administrator General.

1872.				
January 10.	Brought forward		630	2 .
11	To Balance of Cash on hand brought down		630	2 .
Db	To Estate of S. Ravanappah Chetty. Received from the undermentioned parties the amounts due by them respectively.		105	1 .
	Achenna Chetty	Rs. 33. 14. 6.		
	C. Kistnama Chetty	5. 12. 6. 23/11	39	11 .
	To Bank of Madras. Amount of Cheque No. 8 in favor of Sabhanadien BB		300	— .
	Carried forward		1064	11 1.

for the Month of January 1872

1872			Brought forward			187	9.
January 10.	Cub	By Estate of A. Orr Esq^re Paid Cooppooswamy Modelly in further part payment of the allowance agreed to be paid to him for preparing and Completing all Bills of Costs due to the late Mr Orr by Suitors	24/32			25	0.
	Cub	By Estate of E.H.T. Snell Esq^re Paid Mess^rs Aplathmet & Co on account of P. Kuppooswamy the further proportion of his claim	24/95			62	7. 3.
	Cub	By Estate of Mr. J. Sangford for Mr^s & Rep^s Paid Mr^s Mary Rep^s advances from the Interest accrued due on the funds set apart for her	25/41			250	0.
	Cub	By D^o of D^o Paid for Stamps to Cheques No^s	do			1	0.
						525	1. 11.
		By Balance of Cash on hand carried down				105	0. 1
						630	2. 0
	Cub	11. By Estate of L. Cavanappah Chetty Paid for Stamps to present for R. 33. 1/2	25/71				1 0
		By Sundry Estates: Paid postages:					
	Cub	Smith Mr^s S.L. to Mr^s Tooney Pennamallee	6. 22/61.				
	Cub	Pollock Mr. A. to Mess^rs Tahmee Mahomed & Son Octacammund	6. 22/575.				
	Cub	Norton Esq^re R.T. to N. Jana Kuran Pantalu Cuddalore	6. 23/65.				
	Cub	D^o to R.C. Norton Esq^re Cuddalore	6. do				
	Cub	D^o to M. Hodgson Esq^re D^o	6. do.				
	Cub	Smith Mr^s S.L. to Baarach Bros^s for Tooney Pennamallee	6. 33/61.				
	Cub	M^c Dowell Esq^re M^c to Q^r Guard at Esq^re Bungalow	6. 19/308				
	Cub	Smith Sir Col. J. to Mess^rs Cunectjee & Hampjee	6. 23/9.				4.
	Cub	By Estate of Sir Col. G.G. Macdonell Paid S. Alwar Chetty & Co the proportion of their claim for No 8.	23/74			4	9 5.
	Cub	By Estate of Alex^r Orr Esq^re Paid John Miller Esq^re Barrister at Law being fee due to him by the deceased in O.S. No 196 of 1865 Cundasawmy Puthen vs Narrainsawmy Puthen and O.S. No 218 of 1868 Ummanee Ammall vs Balan Soobramania Modelly	24/32			52	8 0.
		By Sundry Estates: Paid for advertising in the Gazette as follows:					
	Cub	Syed Abdool Sathar Sangeny Saib. Notice of application for Letters of Administration in Eng^h & Hindoostanee	23/70			12	0.
	Cub	Dinger Mr^s Ann do of do do in English	22/614			3	12 0.
		Carried forward				73	2 5

Dr. General Cash Account of the Administrator General.

1871.					
January 11.		Brought forward.		444 11 1.	

for the Month of January 1872.

1872								
		Brought forward					703	2. 5.
January	11	Grant Lieut. Col. A.A.G.	Notice of administering the estate in proportion		2	22/78.		
Dr		Hobbs Major G. S.	do	do	2	24/70		
Dr		Carr Mr. J.	do	do	2	24/45.	6	
Dr		Pusey Esqre. H.M.S.	do	of closing the accounts	1.47.	22/229		
Dr		Dinger Mrs. A.	do	do	1.47.	22/264		
Dr		Knight Lt. Col. Staff Offr.	do	do	1.47.	22/290		
Dr		Pollock Mr. A.	do	do	1.47.	22/275.		
Dr		Green Law Sec. A.G.	do	do	1.47.	22/277.		
Dr		Deasy Conductor	do	do	1.47.	22/278		
Dr		Sevalingappah Chetty	do	do	146.	22/273.	9	
Dr		Virtue Esqre. A.C.	do	do	1.126.	22/294		
Dr		Stuart Capt. R.R.	do	do	1.126	22/300		
Dr		Clarke Capt. J.D.	do	do	1.126	22/299		
Dr		Rogers Mr. Q. H.J.	do	do	1.126.	23/514	7 2	
		By Sundry Estates. Paid for advertising in the Daily News. Notice of Application for Letters of Administration:						
Dr		Dinger Mrs. Ann				22/264	5 11	
Dr		Syed Abdool Sathar Saheb Sahib in English and Hindoostanee				23/70	16 10	
Dr		By Estate of Mr. J. Xavier. Paid Messrs. Rainbridge & Byard Gairt & Co being the premium on Policy No. 168 of the Universal Life Assurance Society from 9th January to 8th July 1872 on the life of Mr. M. Meeden for Rs. 5000.				19/304	5 8.	
							176 1. 6.	
		By Balance of Cash on hand Carried down					269 9. 8.	
							446 11. 1.	
Dr	12	By Estate of Sir J. Morley. Paid for Stamps to Div. Warrant				19/276	1 .	
Dr		By Estate of Asstt. Surgn. Dugald Campbell. Paid James Carr Esqre. on account of Mrs. Charlotte Cottell late Young being the Interest on the funds of this Estate payable to her under the provisions of the Will				23/77	164 14 5	
Dr		By Do. of Do. Paid for Stamps to Cheque &c.				do	1 .	
Dr		By Estate of Lt. Col. Lt. G. Macdonell. Paid Messrs. Oakes & Co. the proportion of their claim for Rs. 152. 2. 6				23/74	87. 4 10	
		Carried forward					252 5 3.	

Dr. General Cash Account of the Administrator General.

1872.								
		Brought forward				688	5	8.
January 12	To Estate of Mr. C. Hewett Received from Mr. D. Paramoupoint of Houses No. 11 in Hunters Road Vepery for December last		24/96	"	"	17	8	.
	To Bank of Madras. Amount of Cheque No. 9 in favor of James Carr Esq.		BB	"	"	164	14	5.
				"	"	870	12	1.
15	To Balance of Cash on hand brought down			"	"	139	2	2.
Estate	To Estate of Mr. H. M. C. Kelly Received from the Secretary and Treasurer Bank of Madras being part of the amount of Rs. 37. 1. 1. deposited in the Bank of Madras on the 31st May 1871. under the provisions of Rule III Clause III of the Rules for the Office and Duties of the Admr General	Rs. 24. 11. 5.						
	and Interest c/f. to 12 January 1872.	" 9. 10.	24/32	"	"	26.	5	3.
Estate	To Estate of L. Ravanappah Chetty Received from V. Seeboy Chetty in further part payment of the principal amount due by him		23/71	"	"	20	—	—
	To Bank of Madras. Amount of the following Cheques.							
	No 10 in favor of P. Annasawmy Chetty		BB	"	"	250	—	—
	" 11 " of Superintendent of Stamps		BB	"	"	1886	6	.
	" 12 " of Messrs Oakes & Co		BB	"	"	147	—	—
		Carried forward		"	"	2467	13	5

for the Month of January 1872

1872		Brought forward			252. 5. 3.
January 12	Pr	By Estate of M. Mc Powell Esq. for Sen. D. Malen Paid Mr. J. McDowell Malen being the final balance at the credit of this account	16/165		9. 15.
	Pr	By Estate of A Orr Esq. Paid Sponge guns his wages as watching Crow from 1st to 19th May 1869 at R. 5/2 p month	24/32		3. 5 11.
	Pr	By Estate of Mr J. Xavier Esq. Paid Messrs Arbuthnot & Co being the net premium on the undermentioned Policies in the Madras Equitable Assurance Society from 1st January to 30th June 1872.			
		No 1393 on the life of Mr H. Morden for Rs 5000	Rs 30. 9. 6.		
		1394 " D. 1000	5. 1. 6.		
		1382 " Mr J. Paul 2000	9. . .		
		1326 " of Mr L. D'Rozario 600	2 8 9. 19/304		47 3. 9.
		By Bank of Madras Amount sent thither for Safe Custody	BB		418 12. .
					731. 9 11.
		By Balance of Cash on hand Carried down			139 2 2.
					870. 12. 1.
15.		By Sundry Estates Paid postages:			
	Pr	Rogers Mr. G. H. T.	to M. Farquhar Esq. Bangalore	R. 6 23/64.	
	Pr	Gordon Esq. A. R. H. G.	to Messrs King Hamilton & Co Calcutta	" 6 23/87.	
	Pr	Kohlhoff Esq. M. D.	to T. Rungunada Sashig Tanjore	" 6 23/80	
	Pr	D.	to Sashiga Vathel D.	" 6 - do.	
	Pr	D.	to Atchootha pundaratham D.	" 6 - do.	
	Pr	Fletcher Esq. J.	to The Acting Civil Judge Tellicherry	" 6 24/72.	
	Pr	Shunker Mr. George	to Mr. M. Shunker Rampkee	" 6 17/326	
	Pr	Pohle Esq. Mr. Surgeon	to Messrs Clayton & Sons London	" 8 19/287	
	Pr	Deasy Condr. C.	from Mr W. D. Deasy Cardiff Glamorg.	" 140 22/278.	1. 9. 6.
		By Sundry Estates: Paid for Stamps under the Court fees Act of 1870 as follows:			
	Pr	Syed Abdad Sathan Sarcar on Sub. for Letters of Admon Rs 5; for registering same Fol 2 Rs 1-8. sealing 3 annas	Rs	6 11. 23/72.	
		Carried forward	611.		1 9 6

Dr. General Cash Account of the Administrator General.

1872				Brought forward		2467	13 5
January 15	To Audit Fund. Received from the Bank of Madras being the						
Cub	Interest due on the following G.P. Notes viz.						
		Nº 010322/44330 of 1864/65 of 4% for	4000	30 June 1631 Dis 71	80		
		010324/44330	4000		80		
		010339/44330	1000		20		
		008080/40815	600		12		
		25702	5000		100		
		010313/44330	5000		100		
		010680/34448	5000		100		
		010678/43142	5000		100		
		010679/23932	5000		100		
		010312/44330	5000		100		
					792		
		Income Tax @ 2 pice ℔ Rupee	8.4	23/37		783	12
	To Sundry Estates. Received from the Bank of Madras being the Interest						
	due on the following G.P. Notes viz.						
Cub	Beahan Esqr. Mdo. for children Nº	30572	1855/56 for	1000	31st Dis 71	20	
			Secs Income Duty	34	21/377		19 12 8
Cub	Bowen Esqr. J.G. Ho	013539/29889		500		10	
			Secs Do Do	17	22/179		9 14 5
Cub	Brewster Esqr. D. for Wid.	23578		1000		20	
			Secs Do Do	34	23/23		19 12 8
Cub	Burford Mrs. for children	013367/28377		500		10	
			Secs Do Do	17	22/180		9 14 5
Cub	Copley S.J. S.J.	007460/40903		500		10	
		23295		500		10	
						20	
			Secs Do Do	34	19/276		19 12 8
Cub	Coulthup Esqr. D	28903		500		10	
		27311		3000		60	
						70	
			Secs Do Do	118	19/305		69 4 4
Cub	D'Castellan Mrs. G. S.J.	1138 of 24303		1000		20	
		1934 of 6320		2500		60	
		41030		1000		20	
						90	
			Secs D. Do	16	23/82		89 1
Cub	Drongole Mrs. C	016260/per96		500		10	
			Secs Do Do	17	21/320		9 14 5
		Carried forward				3499	

1872					Rs. bll.		
January 15		Dingwall Mrs. A.	for Letters of Admon. Rs. 5 fee registering same				
Ditto			fol 2 / Rs. 1-8. for sealing same annas 2		Rs bll.		
			2% on Rs. 13070. Amount of assets		261 6. 261 1. 22/64		
Ditto		D'Cadellac Mrs. L.	for Probate and Will (fol 23) Rs. 2 registering				
			same Rs. 1-7-4. Sealing same annas 3		4 7.		
			2% on Rs. 7850. amount of assets		157 3 bll. 10. 19/307		1886 6.
Ditto		D°.	Paid for stamp to Cheque N°. 11		do		1 .
Ditto		By Estate of Brigdr. Genl. G. G. MacDonell.	Paid the undermentd. Parties the further proportion of their respective claims.				
		Allan & Co	Claim Rs. 37. 8.	218 3			
		P. Orr & Sons		36 . 201 4			
		Tate Mr. H.		168 . 34 115. 23/74			76. 5.
		By Sundry Estates: Paid Messrs. Oates & Co their valuation fees &c					
Ditto		Ravanappah Chetty (Valuation fee)			Rs . 3. 23/71.		
Ditto		Seymour Revd. M. (Freight & charges on sh. spring & etc. to England)			14 13. 23/74		147 . .
Ditto		D°.	Paid for Stamp to charges N°. 12.		do		1 .
		By Sundry Estates: Paid Messrs. Dymes & Carter right & & the preparation of the claim of Jaun Mahomed.					
Ditto		MacDonell G. G.			Rs 28 13 3. 23/74		
Ditto		Johnson Sr. H. C. S.			112 6. 24/69		20. 9. 8.
Ditto		By Estate of C. Pochin Esqr. Amount Principal of the following G.P. Notes endorsed by the Bank of Madras for payment of interest in London and endorsed in favor of Mrs. Anne Pochin, Edward Norman Pochin Esqrs., Frederick Norman Esqr. and Peggy Kennedy Parker Esqr. the trustees of the Will of the deceased, and transmitted by Mr. Marmaduke Hornidge East India Office London for delivery to the said Parties in part of the Residue of this Estate.					
		N°. 012134 of 1st Jan. 1865			Rs. 5000 . .		
		012135			5000 . .		
		031 Chy 000887			1000 . .		
		3637			800 . .		
		012911			500 . .		
		006218 of 2nd Jan. of 1871			500 . .		
		Carried forward Rs. 12800 . .					2142 4 2.

Dr. General Cash Account of the Administrator General.

1872							Brought forward			3499	4	4
January 15	Cash	Halberg Mr D.L.	for Indred	N 01298/1573	1552/56	1/2 Pr	300	30th June 31 Dec 71	16			
							Less Income Tax		22 21/321		15	13 4
	Cash	Hands Bl/Sr E.F.M.		01261/44349			500		10			
							Less Dr		17 22/171		9	14 5
	Cash	Hoogewerf M.D.		00759/40902			500		10			
							Less Dr		17 21/38		9	14 5
	Cash	Hendrick Esq. Mr F.		00202/42881			1000		20			
							Less Dr		34 22/215		19	12 8
	Cash	Jones Esq. M.D.	for M.D.J.	00487/40907			500		10			
							Less Dr		18 21/244		9	14 4
	Cash	Dr	for D.J.	00962/40916			500		10			
							Less Dr		18 21/325		9	14 4
	Cash	Dr	for J.J.	00762/40905			500		10			
							Less Dr		18 21/324		9	14 4
	Cash	Johnson Rev. D. L.L.		29195			600		12			
				29196			500		10			
				29197			500		10			
				29198			500		10			
				29199			500		10			
				29200			600		12			
				01666/29194			1000		20			
									84			
							Less Dr		14 19/278		83	2 0
	Cash	King late Insp. M. for M.P.K.		19013			900		18			
							Less Dr		2 22/80		17	13 0
	Cash	Kohlhoff Esq. M.D.		23294			500		10			
							Less Dr		17 23/80		9	14 5
	Cash	Lee Gunner J.O.		00203/42029			500		10			
							Less Dr		17 21/82		9	14 6
	Cash	Laulab Meah		01767/29891			500		10			
							Less Dr		17 23/79		9	14 5
	Cash	McDowell Esq. M.C. L.R.		24984			800		16			
				34068			1500		30			
				18770			900		18			
									64			
							Less Dr		108 19/310		63	5 4
	Cash	McNeill Lt. M.C.		01363b/44089			500		10			
							Less Dr		17 21/194		9	14 5
							Carried forward				3787	15 10

for the Month of January 1872.

1872					
		Brought forward Rs. 12,800			2,142 2
January	15	No. 06219 of 4½% of 1870	500		
		06220	1000		
		06849	2000		
		00041	10,000		
		00428/00044	2000		
		02034	500		
		00446/00700	5000		
		00446/00700	1000		
		06516	800		
		01667 of 5½% of 1869/70	5000		
		07601/31267	1000		
		01436/22770	900		
		01437/22770	100		
		06706/01248	5000		
		13163/28281	500		
		12332/27874	5000		
		01458/06442	20,000		
		00616/00780	10,000		
		5653	1000		
		02446/02171	5000		
		42865 of 4% of 1864/65	500		
		00518/50657 of 4% of 1842/43	700	19/30½	93,800
Cash		By Estate of late N. Pochin Esqre. Paid the Bank of Madras for			
		Assignment fees on 28 Government Securities amounting to Rs. 93,800.			
		mentioned above despatched to Marmaduke Coxridge Esqre.			
		East India Office London Rs. 28; and postage Rs. 6. 4	do		34 4
		By Bank of Madras. Amount sent thither for safe			
		Quet by	Rs. 831. 6.		
			783. 12.	BB	1615 1
		Carried forward			93800 3,791 5 2

Dr General Cash Account of the Administrator General

1872.										
					Brought forward				3,787	15 10
January	15	M.cPherson Lieut. Col. J.	N.o 11667/25197 of 1864/65 of 24 Pde.	500	30 June 63 1 Dec 71	10				
					Less Income Tax		17	23/61	9	14 5
Cash		Morrison Capt. R. N.	11476/24492	500		10				
					Less Do		17	23/1	9	14 5
Cash		M.cIntosh M.r D.	29531	600		12				
			19297/2166	700		14				
			11668/33507	700		14				
						40				
					Less Do		68	23/76	39	9 4
Cash		Merritt Capt. J. 37 N.	14770/8536	1000		20				
			14771/25796	800		16				
						36				
					Less Do		6	23/27	36	10
Cash		Nicolay Capt. T. J.	13637/45198	600		10				
					Less Do		18	22/28	9	14 4
Cash		Needham Capt. J. for Lieut.	11368/8376	500		10				
					Less Do		18	21/181	9	14 4
Cash		Narraindyengar C.	19163/5016	500		10				
					Less Do		18	23/31	9	14 4
Cash		O'Loughlin M.r L.	14769/24495	500		10				
					Less Do		18	24/51	9	14 4
Cash		Pochin Esq.re Lieut. N.	19184/42868	500		10				
					Less Do		18	19/306	9	14 4
Cash		Renaux & Co.re & Co.	25574	1500		30				
			9776 of 42800	1600		30				
						60				
					Less Do		10	19/309	59	6
Cash		Scheelin Capt. & B. for Ed.	18928	500		10				
					Less Do		18	23/62	9	14 4
Cash		Sullivan Esq.re R. J.	13538/29892	500		10				
					Less Do		18	20/182	9	14 4
Cash		Seymour Rev. A. H.	43845	600		12				
					Less Do		2	23/76	11	14
Cash		Vesper Capt. J. A.	10582/40217	500		10				
					Less Do		18	23/7	9	14 4
Cash		Wilson Miss C.	13960/44120	1000		20				
Cash		Morris Esq.re James	23628	500	Less Do	10	34	19/297	19	12 8
					Less Do		17	22/22	9	14 5
					Carried forward				4063	1 9

1872		Brought forward . . .			93800.	3791	5.	2.
January	15							
		Carried forward . . .			93800.	3791	5.	2.

Dr. General Cash Account of the Administrator General.

1872 January 1st	To Balance of Cash on hand brought down				326	13 3
Dub	To Estate of L Ravanappah Chetty. Received from the Madras Court of Small Causes being a refund of Half Costs in the Suit Admr General vs Doobrey Chetty	28/71.			4	12 .
Dub	To D° of D° Received from Subramanien Chetty the amount due by him	do.			1	12 .
Dub	To Estate of Asst Surgn L C. Johnson Received from the Paymaster Presidency his shares of the 2nd distribution of the Lucknow Prize money payable to this Estate	26/72.			120	. .
	To Bank of Madras Amount of the following Cheques					
	N° 13 in favor of The Secretary and Treasurer Bank of Madras	BB			106	2 4
	14 . . of Messrs Binny & Co	BB			250	3 5
					808	11 .
1st	To Balance of Cash in hand brought down				311	8 11
Dub	To Estate of P Coultrup Esqre Received from Mr H. Mackell the Interest due on the mortgage Bond jointly executed by himself and Mr J. H. Mackell for Rs 4,800 for the months of November and December 1871					
	To Bank of Madras Amount of Cheque N° 15 in favor of Messrs Arbuthnot & Co	19/306.			90	. .
		BB			139	13 1
	Carried forward				541	6 .

for the Month of January 1872

1872 January 16	Feb	By Estate of Capt.n J. Merritt L.T.A. Paid as per Rimmer & Co.s balance of Interest on the funds of this Estate up to 1st November 1871	23/27			75	
	Feb	By Estate of Rev.d A. H. Seymour. Paid Messrs Rimmer & Co. in full of the claim of Major Mc. Neil	23/75			175	
	Feb	By D.o of D.o Paid for Stamp to Cheque N.o 14	do				1
	Feb	By Estate of Lieut.t Col.o C. G. Macdonell. Paid the undermentioned parties the proportion of their respective claims:					
		The Secretary and Treasurer Bank of Madras on account of Lumpenjee Chetty	Rs 106. 2. 4				
		Messrs Rigger & Co	20. 9. 4	23/74		126	11. 8.
	Feb	By D.o D.o Paid for Stamp to Cheque N.o 13	do				1
	Feb	By Estate of Asst Surg.n S. G. Johnson. Paid for Stamp to acquittance Roll for 10 shares 2.d distribution of the Sucknow Prize money	24/92				1
		By Bank of Madras. Amount sent thither for safe Custody	EE			120	
		By Balance of Cash on hand Carried down				497	2. 1.
						311	8 11.
						808	11.
Feb 17		By Estate of P. Coultrup Esq.re Paid for Stamp to receipt for Rs 90	19/315				1
		By Sundry Estates. Paid Postages:					
	Feb	Tyrrell Mrs	to The Civil Judge Chingleput	6. 24/73			
	Feb	Dingle Mrs A	to G. L. Smith Esq.re Bangalore	6. 22/264			
	Feb	Fletcher Esq.re J	to The District Registrar Tellicherry	6. 24/72			
	Feb	Angelo Major J	to E. Angelo Esq.re Calentta	6. 23/28			
	Feb	Morsley Capt.n G. D.	to Capt.n F. Kilgour Cuddapah	6. 24/97			
	Feb	Meppen Capt.n R. M.	to Capt.n J. J. Graves Bimlipatam	6. 23/72			
	Feb	Halberg Mr L. A.	to A. Saravinado Pillay Salem	6. 22/76			6 6
		By Sundry Estates Paid packing charges on two parcels declared shipped to M.r W. Cornidge Esq.re East India office London & containing Articles procured for sale:					
	Feb	Bloomfield Lieut.t B. A.	Rs 1. 2. 24/76				
	Feb	Mc Eachern	12. 22/105			111	
		Carried forward				2	2 6

General Cash Account of the Administrator General

1872					
January 17		Brought forward			541 6 0
					541 6 0
18	To Balance of Cash on hand brought down				
	To Bank of Madras Amount of Cheque N:16. in favor of A.O. Sabapathy Moodelly		BB	356 8 9	
	To D° of D° Amount of the following G.P.Notes received from the Bank of Madras for the purpose of transfer viz:				
	Barnett S:C:L. N:7	N: 00077 0/12. of 1859/60 of 5½		Rs: 1,000.	
		" 00136/1259	BM	2,000	
				3,000	
		Carried forward		3,000	565 2 0

for the Month of January 1872

1872						
		Brought forward			2.	2.
January 17.		By Estate of Brigr Genl C G. Macdonell. Paid Messrs. Arbuthnot & Co on account of Messrs Meppen & Co the proportion of their claim	23/74		139	13.
Cash		By D. D. Paid for Stamp to cheque No. 15	do		1	
Cash		By Estate of Mrs Louisa D'Castellaz Paid the undermentioned Servants of the deceased being the wages due to them respectively for the month of December 1871 viz.				
		Rettamalay Mate for December 1871	Rs. 38.			
		Allay Cook	30.			
		Ulmelmungay Waterwoman	14.			
		Yellimmall Ayah from 1st to 20th Dece 2 Rs pr month	1 14 8.			
		Davasigayen Coachman wages & Grass supplied	6 --			
		Maurin Housekeeper	6 --			
		Vaila Ditto	18.			
		Jaffer Saib Farrier	1 --			
		Ramasawmy Gardener Less Share	6 --			
		Vaellu Do Seithe Castle Do Share	6 --			
		Moonesawmy Do Coolitapy Monegr Do	6 --			
		Seebaroya Moodelly Do Harlay Monegr Purseewalkum	5 --			
		Sidehy Scavenger	1 4 0	19/307	42.	12. 8.
		By Balance of Cash on hand Carried down			184.	13. 3
					366	8. 9.
					541	6.
Cash	18.	By Estate of Mr Mc Dowell Esq. Lt. R. Paid Messrs McDowell & Co the wages of Servants attached to the Chinthamoray Gardens for December 1871	19/310		16	
Cash		By Estate of Brigr Genl C G. Macdonell. Paid Mr Sabapathy Moodelly on account of Mr Narrainsawmy Moodelly & the proportion of their claim	23/74		198	9. 3.
Cash		By D. D. Paid for Stamp to cheque No. 16	do		1	
Cash		By Estate of Sicull & Co W. T. Barnett Amount Principal of the following G.P. Notes sold by transfer viz.				
		No 000779/412. of 1859/60 of 5/2/-	Rs 1000.			
		007156/13596	2000.	23/11	3000.	
		Carried forward		3000	214.	10. 3

Dr. General Cash Account of the Administrator General.

1872							
January 18	To Estate of Sirkett & Co. W. T. Barnett. Amount value of						
Cash	the following G. P. Notes sold by transfer &c.						
	No. 000770/12 of 1859/60 of 6/2%	Rs. 1000					
	00716b/1359/61	2000					
		3000					
	Interest 30th November 1871 to 17th January 1872	21	8	8			
		3021	8	8			
	Less Income Tax		3	6			
		3021	6	2			
	Premium @ 10 p.c.	302	8		23/11		6328 13 2
Cash	To Estate of Sirkett & Co. C. & J. Grant. Amount Principal of						
	the following G. P. Notes purchased by transfer &c.						
	No. 000770/12 of 1859/60 of 6/2%	Rs. 1000					
	00716b/1359/61	2000			22/12		3000
						6000	3883 15 2
19	To Balance of Cash on hand brought down						340 7 9
	To Bank of Madras. Amount of the following cheques						
	No. 17 in favor of C. A. V. Brooke & Co. or Bearer				BB		370 - -
	" 18 " of Evereapah Maistry				BB		213 8 6
	Carried forward						924 - 3

for the Month of January 1872

1872						
		Brought forward			3,000	214 10
January	18	By Estate of Sirett Lee & Co. & J. Grant. Amount value of the following G.P. Notes purchased by transfer viz:				
		No 00077 & 12 of 1869 for 6 2/3	Rs 1000			
		00758/1369	2000			
			3000			
		Interest 30 November 1871 to 17 January 1872	21 8 8			
			3021 8 8			
		Less Income Tax	3 6			
			3021 5 2			
		Premium @ 10 1/4 %	307 8	22/78		
		By Bank of Madras Amount of the following G.P. Notes sent thither for encashment				3328 13
(Grant Sirett Lee & Co)		No 00077 & 12 of 1869 for 3 1/2 %	Rs 1000			
		00758/1359	2000			
			Rs		3000	
		By Balance of Cash on hand Carried down			6,000	3546 7 9
					6,000	3883 15 2
Feb	19	By Estate of Rev. S. H. Seymour. Paid Messrs Oakes & Co packing & charges on 1 package containing Sundries	23/75			2
Feb		By Estate of H. B. Saunders Esq. Paid for advertising in the Daily News from 1st to 30 December 1871 Notice of House No 159 on the Mount Road to Collr	19/293			25
Feb		By Estate of Brigd. Genl. G. G. Macdonell. Paid the undermentd parties the proportion of their respective claims for Rs 10. against this Estate:				
		Messrs Higginbotham & Co	Rs 6. 11. 10			
		M. M. Nieff Manager Neilgherry Press	Rs 1. 6. 11. 23/38			7 2 9
Feb		By Estate of H. B. Saunders Esq. Paid Cross Appeal Majesty balance due for repairing and white washing &c the House on the Mount Road as per estimate dated 4 December 1871	19/293			213 8 6
Feb		By D. of D. Paid for Stamp to Cheque No 18	do			1
Feb		By Estate of Mr J. R. Farley Paid C. A. Brooke Esq. an advance to prosecute Ahmed Adley Khan in the High Court for the recovery of this debt to this Estate	24/98			300
Feb		By D. of D. Paid for Stamp to Cheque No 17	do			1
		Carried forward				547 13 3

Dr. General Cash Account of the Administrator General.

1872							
January 1st		Brought forward	A			924	3
						924	3
2nd	To Balance of Cash on hand brought down					306	3
Cash	To Estate of Mrs S. Castellas. Received from the Secretary and Treasurer Bank of Madras being the value of unused Stamped Cheques found amongst the deceased's effects		19/307			4	
Cash	To Estate of Mr M.P. Page. Received from Mr J.C. Paulin Rent of House in Parcherry from 15 September to 30 November 1871 @ Rs 5 per month		24/54			12	8
Cash	To Estate of Mrs S. H. Castellas. Received the Amount of Cash found in the box containing the title deeds of the deceased's house		19/307			1	6. 1.
	To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of transfer to Capt: Edwards (Capt: M.M.) viz.						
	No. 016949 for one hundred Rupees of 1842/43 @ 4%	Rs.	100				
	012640/008910		2400				
			2500				
Cash	To Estate of Capt: M. M. Edwards. Amount value of the following G.P. Notes sold by transfer viz.				3000.		
	No. 016949 for one hundred Rupees of 1842/43 @ 4%	Rs.	100				
	012640/008910		2400				
			2500				
	Interest 1st August 1871 to 19th January 1872		56				
			3056				
	Less Income Tax		14				
			3055	8.			
	Discount @ 2%		15				
Cash	To Estate of E.H. Renaux Esqre. Amount Principal of the following G.P. Notes purchased by transfer viz.		22/223			3040	6. 8.
	No. 016949 for one hundred Rupees of 1842/43 @ 4%	Rs.	100				
	012640/008910		2400		19/309		
	To Bank of Madras. Amount of Cheque No. 19 in favor of the Secretary and Treasurer Bank of Madras		BB.			976	10 10

Carried forward

for the Months of January 1872

1872			Brought forward				547	13
January 19	Dbr	By Estate of Jaganath Pursaud Missr. Paid do. A. Proctr. Esqr. the amount payable to Rajah Dewarrah Dass		21/61			70	
							617	13 3
		By Balance of Cash on hand Carried down					306	3
							924	3
Dbr	20	By Estate of Mr. W. F. Page. Paid W. J. G. Paulin the amount of charges incurred by him in repairing and whitewashing of the house in Parcherry occupied by him		24/84			3	12
Dbr.		By Estate of Capt. W. W. Edwards. Amount Principal of the following G. O. Notes sold by transfer vizt:						
		No. 016909/004093 of 1842/43 of 4%	Rs 600					
		012640/008910	2400	22/223			3,000	
Dbr		By Estate of D. M. Renaux Esqr. Amount value of the following G. O. Notes purchased by transfer vizt:						
		No. 016909/004093 of 1842/43 of 4%	Rs 600					
		012640/008910	2400					
			3000					
		Interest 1st August to 19th January 1872	56					
			3056					
		Less Income Tax	9 4					
			3046 8					
		Discount 1%	15	19/300			3040	8
		By Bank of Madras Amount of the following G. O. Notes sent thither for safe Custody. vizt:						
		No. 016909/004093 of 1842/43 of 4%	Rs 600					
		012640/008910	2400	Bill			3,000	
		By Sundry Drafts Deposited into the Bank of Madras for remittance to the Honble Court of Directors East India Office London for payment to the undermentioned parties:						
Dbr		D'Hyms Mr. J. J.	to Thomas D'Hyms Esqr. Cliffton Lodge Galway the father of the deceased being the clear Residue	Rs 773 3 11	22/200			
Dbr.		Macdonell Brigr. Genl. & C.	to Messrs. Grindlay & Co. London the proportion of their claim for Rs. 89. 8. 2	22 10. 10.	23/84			
Dbr		Do.	to Messrs. Jopp Reid & Jopp Co. for Rs. 345. 8. 10 1/2	do			976	10 10
			Carried forward				6020.	4,020 13. 6

Dr. General Cash Account of the Administrator General

1872 January	20.	Brought forward		6000.	4337.	3.
				6000.	4337.	3.
	22	To Balance of Cash on hand brought down			316.	9.
Dr		To Estate of L. Ravanappah Chetty. Received from Mr. Cungatharam Chetty the amount due by him to this Estate	23/71		12	11. 6
Dr		To Estate of Moonesawmy alias Palmersawmy. Received from Mr. F. Fernandez rent of House in Kandy paid & amount due by him as follows:				
		Balance for October last	Rs.			
		Rent for November	Rs. 21.	23/66	21	4.
		To Bank of Madras. Amount of cheque No. 20. in favor of Runeeland Aheer Chund Rai Bahadur	BB		1179	4 10.
		Carried forward			1529.	6. 1.

for the Month of January 1872

			Brought forward			6,000.	4,020	13.
1872 January	20.	By Estate of Mr. J. T. O. Flynn. Paid for Stamp to cheque No. 19	22/200				1	
						6,000.	4,020	14 6
		By Balance of Cash on hand carried down					316	1. 9.
						6,000.	4,337	3
Feb	22	By Estate of Moonesawmy alias Palmersawmy. Paid for stamp to receipt for Rs. 21. 4	23/66				1	
Feb		By Estate of L. Ravanappah Chetty. Paid the Madras Court of Small Causes being fees for Summons against the undermentioned Parties for the recovery of their respective debts to this Estate:						
		P. Muncalasawmy Chetty for Rs. 10.		Rs. 11. 13.				
		V. Kistnasawmy Chetty 82. 11. 5		11. 5.				
		A. Embarumanar 11. 3		10.				
		E. Nyna Pichetty 12		1 12.				
		M. Narrain Chetty 36 7		5	23/71		19	8
Feb		By Estate of Mr. J. Cox. Paid for advertising in the Gazette notice of application for Letters of Administration			24/85		2	8
Feb		By Estate of Brigdr. Genl. C. G. Macdonell. Paid the undermentioned Parties the proportion of their respective claims.						
		Messrs. Rainbridge Ryard Gaist & Co. for Abscail		Rs. 20 6 11.				
		M. Sabapathy Chetty for Z. Appasawmy Pillay		40 2 11.				
		P. Oppersoue for M. D. Schmidt		12. 9.	22/88		72	9 7
Feb		By Estate of Mr. J. Allcock. Paid Messrs. Millett & Sons of the Clarendon Hotel in full of their claim for boarding and lodging of the deceased from 1st to 13th June 1870			24/88		23	
Feb		By Estate of Capt. G. P. Morsted. Paid Messrs. Parry & Sons account of Warner M. Ottley in full of the balance of this claim			24/97		81. 3	1.
Feb		By Estate of Capt. W. W. Edwards. Paid Bunseelaul Abeerchund Rao Bahadoor in full of the balance of Principal and Interest to the 18th instant due on a Bond executed by the deceased on the 6th September 1869 for the Principal sum of Rs. 1200			24/99		1179	4 10.
Feb		By Do. of Do. Paid for Stamp to cheque No. 20			do.			1
		Carried forward					1378	3. 6

Dr. General Cash Account of the Administrator General

1872 January	22		Brought forward			1529. 6. 1.
						1529. 6. 1.
	22	To Balance of Cash on hand brought down				151. 2. 7.
Dr.		To Estate of L Ravanappah Chetty Received from Mr. Embaramanar the amount due by him	Rs. 4. 3.			
		and half Costs of Summons		S. 23/71.		4. 8. .
		To Bank of Madras Amount of the following Cheques				
		No. 21 in favor of the Agent Oriental Bank Corporation		BB		359. 5. .
		" 22 " of Mr. G. & W. Davies		BB		798. 10. 11.
						1313. 10. 6.
	24.	To Balance of Cash on hand brought down				82. 8. 3.
Dr.		To Estate of Mr. M. F. Page. Received from the Madras Court of Small Causes the amount of execution in the Suit No. 16042 of 1871. Damages General vs A. & C. D'Souza	Rs. 8. 15. 4.			
		and Diet Money		1. S. 24/54		10. 14. 14.
Dr.		To Estate of C. E. Ayre Esqre. Received from the Official Assignee the 3d dividend of Rs. 1. 7. 7% on Rs. 152. due by the late firm of Ayre & Co. to C. E. Ayre Esqre.		19/94		2. 3. 10.
			Carried forward			65. 8. 5

for the Month of January 1872

1872		Brought forward			1378	3	6
January	22	By Balance of Cash on hand Carried down			151	2	7
					1529	6	1
Exh	23.	By Estate of Lieut Col. W. T. Barnett. Paid Col. J. Barton the proportion of his claim for Rs. 30. against this Estate	23/11		16	7	1
Exh		By Estate of Brigr Genl C. G. Macdonell. Paid the undermentioned parties the proportion of their respective claims.					
		Agent British India Steam Navigation Company Rs 17 R. 55. 10. 6					
		J. D. Perriman		4. 3.			
		The Agent Oriental Bank Corporation on account of Ors Bar bills	23/88	350. 5.	118	15	9
Exh		By Do of Do Paid for Stamp to Cheque No 21	do			1	
Exh		By Estate of Mr. R. Farley. Paid Encarpaka Naicky balance for repairing and whitewashing the House on the mount Road	24/98		26	14	6
		By Sundry Estates: Paid Mr. G. L. W. Davies on account of Mrs. L. T. J. Davies being the interest due from 19 January 1870 to 31st January 1871 on the Legacies bequeathed to the undermentioned parties:					
Exh		Legacy account of L. T. J. Davies on Legacy Rs. 3,500	Rs. 180. 5	7. 23/42			
Exh		Do Miss Lilly Maria Davies Do 5000	257	10. 3. 23/45			
Exh		Do Isabella A. Davies Do 4000	206. 1	9. 23/44			
Exh		Do Fanny Elizabeth Davies Do 3000	154	9 4. 23/43	798	10	11
Exh		By Estate of Mr. J Sangford. Paid for Stamp to Cheque No 22	23/67			1	
					1261	2	3
		By Balance of Cash on hand Carried down			32	8	3
					1313	10	6
Exh	24	By Estate of Mr. McDowell Esqre S. J. A. Paid for Stamp to receipt for Rs. 150	19/310			1	
		By Sundry Estates: Paid postages:					
Exh		Mr. Dowell Esqre Mr. S. J. A. to Mr. Hamm Mayer Bangalore	6 19/310				
Exh		White Nott to Mr. J. R. A White Trevandrum	6 23/34				
Exh		Trevarman Mr. Q to The Acting Civil Judge Dindigal	6 24/101			1	6
Exh		By Estate of the R. J. Fell Esqre Paid the Secretary and Treasurer Bank of Madras on account of Tamberchery Mothoraw the legal representative of the late Tamulchery Chundah being her annuity from 6th April to 20th October 1871	23/64		134	0	0
		Carried forward			134	2	6

Dr. General Cash Account of the Administrator General.

1872		Brought forward			66	5
January 24	To Estate of Riding Master J. Hopson. Received from the Paymaster Presidency the amount in deposit on account of this Estate 24/100				304	10 7.
Cash	To Estate of Mr. Mc. Dowell Esqre. S.C.S. Received from Mesrs. Mc Dowell & Co. rent of House and Godown in the 2d Line Beach for Lastmonth 19/310				160	
	To Bank of Madras Amount of the following Cheques					
25	No 23. in favr of P. Annasawmy Chetty	BB			250	
	" 24 " of the Secretary and Treasurer Bank of Madras	BB			134	
					903	11
25	To Balance of Cash on hand brought down				314	12 11.
Cash	To Estate of P. Ravanappah Chetty. Received from Ramasawmy Chetty the amount due by him Pn 12. 0					
	one half Cooly	a 14 23/71.			12	14
					327	10 11
26	To Balance of Cash on hand brought down				327	9 11.
Cash	To Estate of Mrs. S. D'Castellan. Received the Proceeds of the undermentd Gold and Silver Coins found amongst the deceased's effects:					
	9 Silver Dollars at Rs 2-2-p Dollar Rs 19-2-0					
	1 Half Dollar	1 8				
	17 pcs Rs Gold Mohurs = Rs 14-14-0	252 14				
	4 Half D° = Rs 7-7-0	29 12				
	4 English Sovereigns = Rs 5-6-0	22 -				
	21 Quarter Gold Mohurs	112 14				
	1 Gold Mohur	4 6				
	15 Small Pieces of Silver	2 -				
	8 Receipt Stamps	8 -	19/307		465	6
Cash	To Estate of P. Ravanappah Chetty. Received from & Ramasawmy Chetty the amount due by him		23/71.		3	12
					796	6 5.

for the Month of January 1872

1872			Brought forward				134	2
January	24	By Estate of C. R. J. Fell Esqre. Paid for Stamp to cheque № 24	23/14				1	
		By Bank of Madras Amount sent thither for safe Custody	BB				454	10
							688	14
		By Balance of Cash on hand carried down					314	12
							903	11
Feby	25	By Estate of Lieut R. A. Bloomfield. Paid for Stamp to receipt for Rs 95. 6. 11 received on the 8th January 1872	24/76				1	
							1	
		By Balance of Cash on hand carried down					327	9
							327	10
Feby	26	By Estate of C. H. P. Snell Esqre. Paid for Rungamthum to the further prosecution of their claim	24/95				8	9
Feby		By Estate of Lieut Col W. T. Barnett. Paid for Stamp to Cancel the prosecution of their claim for Rs 60. 12.	23/11				33	4
		By Bank of Madras Amount sent thither for safe Custody	BB				300	
							341	13
		By Balance of Cash in hand carried down					454	8
							796	6

Dr. General Cash Account of the Administrator General.

1872. January	27	To Balance of Cash on hand brought down		464	8. 7
	29	To Balance of Cash on hand brought down		454	8. 7
Cash		To Estate of Mrs. L. D'Castellas. Received from Capt. John Ewing rent of Mr Irwin's Library Road at Suez for Dec. 1871	19/307	380	8. 11.
Cash		To Estate of Mr. L. P. Crowe. Received from H. M. Church Esqr fees for granting Certificate under Sec. 44 of Act No. XXV of 1867	24/107	110	
Cash		To Estate of Mrs. L. D'Castellas. Received the undermentioned Ten Government Securities amounting to Rs. 16,000 found amongst the deceased's effects.		6	14 6.
		No. 017521/24939 of 1872/73 of 1st May 1873 at 4%	Rs. 2,500		
		016201/24936.	3,000		
		016202/24937	3,000		
		16501 of 1869/70 of 31st May 1869 at 5%	2000		
		16502	2000		
		16503	1000		
		16506	1000		
		16507	500		
		16508	500		
		16509.	500	19/307	16,000
		Carried forward		16,000	497 7 4

for the Month of January 1872.

1872 January 27.	Cash	By Estate of A. C. Virtue Esqr. Paid for 6 Gunny bags iron clamps Nails twine &c. for packing 2 boxes containing the reserved articles of this Estate	Rs. 2. 10.				
		and for Cooly hire to carry the box to Messrs Arbuthnot & Co.	" 2.	22/294.		2	12.
	Cash	By Estate of L. Ramanappah Chetty. Paid the Madras Court of Small Causes fees for a Summons in the Suit No 1720 of 1872 Solicitor General vs L. Ellia Chetty for the recovery of Rs. 34. 10.		23/71.		1	13.
	Cash	By Estate of Mr. L. D'Castellas. Paid Mr. C. Andrew the amount due to him by the deceased for Shop purchases made by him on her account in her life time		19/307.		66	6.
					73.	15	8
		By Balance of Cash on hand Carried down			380.	8.	11.
					454.	8.	7.
Cash	29	By Estate of Mrs. L. D'Castellas Paid for Stamp to petition Rs. 1/0		19/307.		1	0
		By Sundry Estates: Paid postages:					
Cash		Mr for Esqr. B. J.	to the Civil Judge Cuddalore		6.23/65.		
Cash		Sangford Mr. J.	to Veerasawmy Pakeel Poonamallee		6.23/67.		
Cash		Vanspall Mrs. C.	to A. Sagadeva Pantaram Pillay Tanjore		6.22/96.		
Cash		Ramanappah Chetty L.	to M. Streenevasa Chetty Bangalore		6.23/71.		
Cash		Vanspall Mrs. C.	to Mootoo Kistna Tanjore		6.22/96.		
Cash		Hines Bombr. J.	to Sieutt Col. D. J. Dyer Palaveram		6.22/103.		
Cash		Mr for Esqr. B. J.	to M. Jaganatteram Pantulu Cuddalore		1.23/65.		
Cash		Do.	to the Civil Judge Do.		6. do.		4 6
Cash		By Estate of Sieutt Col W. T. Barnett. Paid Messrs. P. Orr & Sons the proportion of their Claim for Rs. 13. 8.		23/11.		7	6. 7.
		By Bank of Madras Amount of the following G. P. Notes and Cash sent thither for safe Custody.					
		(Vanspall Mrs. C.)	No 17521/24939. dated 2nd July 1868. for		Rs. 2500.		
			16201/24936.		3,000.		
			16202/24937.		3,000.		
			16501 dated 21st May 1869 for		2,000.		
			16502.		2,000.		
			16503.		1,000.		
		Carried forward	Rs. 13,500.			7	12 1

Dr. General Cash Account of the Administrator General.

1872						
January	29	Brought forward			16,000	497 7 4
					16,000	497 7 4
	30	To Balance of Cash on hand brought down				379 11 3
Cash		To Estate of E. H. Renaux Esqre. Received from Messrs. Parrish & Co in further part payment of their debt to this Estate as follows.				
		Interest on R-3000 balance of Principal from 1st November to 31st January 1872 R 67 8.				
		In further part payment of Principal 1000 --	19/309			1067 8
Cash		To Estate of Rombd Joseph Hines Esqre. Received from the Officer Commanding Invalid Veterans Balance arm Pay and allowance due to the late Joseph Hines as follows:				
		Pay from 1st November to 25th December 1871 R 66 1 6.				
		Funeral allowance 28 9 3.				
		Amount realized from the Savings Bank B. 1226. 2 8.				
		Cash found among effects 30. 4. 10.				
		Do from Quinrea Stevens 19 --				
		1368. 2. 2.				
		Less Amount disbursed 26 15 8.	24/103			1341 2 6
						2788 5 9
	31	To Balance of Cash on hand brought down				366 12 9
Cash		To Estate of Mr. S. D'Castellas. Received from the Agent Oriental Bank Corporation the amount of a Fixed Deposit Receipt due 28 January 1872 for R 10,000.				
		and Interest thereon 200.	19/307			10200 --

for the Month of January 1872.

1872			Brought forward Rs.	13600	-			7	12 1.
January	29.	No 16506	of 1859/60 of 31st May 1859 @ 6%	1000	-				
		16507.	" " "	500	-				
		16508.	" " "	500	-				
		16509.	" " "	500	-	BM	16000		
		Cash				BB	110		
							16000	117.	12. 1.
		By Balance of Cash on hand carried down						379.	11. 3.
							16000	497.	7. 4.
Feb	30.	By Estate of C.H. Renaux Esqre Paid for Stamp Postage & freight of Jaffna		1867. 8.	19/309			1	
Feb		By Estate of Dr. R. Cole. Paid the Keeper of Her Majesty's Civil Goal, Kattaveram from 1st to 29th February 1872 on account of Paran Naick, the 1st Defendant in D.C. No 486 of 1869			23/68.			7	4
Feb		By Estate of Brigr C.G. Macdonell. Paid Mr J. W. Dapan the proportion of his claim for Rs. 12.			23/88			3	9 6.
		By Bank of Madras Amount sent thither for Safe Custody of				BB	2408.	10	6.
							2421.	9	
		By Balance of Cash on hand carried down					366.	12	9.
							2788.	5.	9.
Feb	31.	By Estate of Mrs S. D'Castella. Paid for Stamp to peon for Rs 10.200.			19/307			1	
Feb		Ravanappah Chetty &c. Paid for Stamp to peon for Rs 79-11-9			23/41.			1	
Feb		By Estate of P. Coultrup Esqre Paid for Stamp to peon for Rs 66 and 12.12.8			19/305			2	
		By Sundry Estates. Paid Postages.							
Feb		Haines Major & Mrs. to Major H. Vizard Bellary			6.24/66				
Feb		Dinger Mrs A. to N.R. Bain Esqre Bangalore			1.22/264				
		Carried forward			L 1			4	1

Dr. General Cash Account of the Administrator General

1872							
		Brought forward			10,666	12	9
January 31	To Estate of P. Coultrup Esq^re. Received from H. Tule Esq^re. thro' Mr. N. Coultrup rent of House in Rundall's Road Triplicane for Jany 1872		19/305		66	—	—
Do	To Estate of Ramanappah Chetty. Received from N. Krishnamaloo Chetty the amount due by him		23/71		79	11	9
Do	To Estate of P. Coultrup Esq^re. Received from Mr. J. Waller the 4th instalment on Rs. 20,000 balance of his mortgage Bond dated 9th January 1871 in favor of the deceased	Rs. 1000 —					
	and Interest on Rs. 17,000 balance of Principal from 31st Octr 1871 to 31st Jany 1872 @ 9%	" 212. 8	19/305		212	8	—
	To Bank of Madras. Amount of Cheque No 26. in favor of the Agent Chartered Mercantile Bank of India London and China		BB		265	7	5
					12,179	7	11

for the Month of January 1872.

1871							
		Brought forward	1.6			0	14 0
January 31	Peachy Mr. T.	to Mrs. E. Peachy Kichnagur	6	22/67			
Cash	Ravanappah Chetty S.	to D. Beem Row Bellary	6	23/71			
Cash	Mestropp Colr. Supt. N.	to the Officers Comg. 24th Regt. N.I. Dowras	11	22/109		3	6
Cash	By Estate of the Mrs. S. D'Castellas. Paid Quit rent for						
	the year 1871 on the undermentioned premises in Sullivans						
	Road. St. Thomes:						
	No. 7	Rs. 15. 12.					
	Less remission	7 14.	19/307			7 14 0	
	No. 8		do			12 9 7	
	9		do			21. 9 7.	
Cash	By Estate of Brigr. Genl. G. G. MacDonell. Paid						
	R. Ringanathans &c the further proportion of their claim						
	for Rs. 71. 12.		23/85.			41. 2 8.	
Cash	By Estate of Lt. Col. W. T. Barnett. Paid the Agent						
	Mercantile Bank the proportion of the claim of John Jones						
	for Rs. 1864. 5. 10		23/11.			266. 7. 5	
Cash	By Do. of Do. Paid for Stamp to Chequee No. 26		do			1 0	
Cash	By Estate of S. Ravanappah Chetty. Paid the Madras						
	Court of Small Causes for two Subpœnas to Anunta charry						
	in the Suit against the undermentioned Parties:						
	P. Venkatasawmy Chetty	Rs. 2.					
	Narain Chetty	8	23/71.			10 0	
Cash	By Estate of P. Coultrup Esqr. Paid Mrs. M. Coultrup						
	rent of House in Rundalls Road Nepeany realized for Jany 72		19/305			5 5	
	By Bank of Madras Amount sent thither for safe						
	Custody	Rs. 10,200.					
		= 1292. 3. 9. BB				11,492 3 9	
						11897 1. 6	
	By Balance of Cash on hand Carried down					282 6 5	
						12179 7. 11.	

Dr. General Cash Account of the Administrator General

1872. February	1.	To Balance of Cash on hand brought down				282	6 5.
Cash		To Estate of Lieut. Col. John Smith. Received from Messrs. Curnejee & Co. of Rampler rents of the House at Rampler collected by them from 1st July to 31st December 1871 less disbursements		23/9		280	4 .
Cash		To Estate of Mrs. S. D'Castellas. Received from A. D'Ursan & Co. rent of House in Purasawalkum High road for December and January last		19/307		130	. .
Cash		To Estate of S. Saulah Meyah. Received from Messrs. Parry & Co. the undermentioned Q.S. Notes and Cash in their hands belonging to the Estate viz.					
		No. 401/25372 of 1856 of 5/-	Rs. 2000 . .				
		21931 of 1862/63	5000 . .				
		105177/35625 of 1864/65	500 . .	23/79		7800	
Cash				do		1297	8 .
Cash		To Estate of S. Ravanappah Chetty. Received from P. Venkatasawmy Chetty the balance of his debt	Rs. 13. 12.				
		and half cents of Summons	66	23/89		4	2 6.
		To Bank of Madras Amount of cheque No. 27 in favor of Messrs. J. A. Coleman	BB.			60	. .
					7.800	2054	4 11.

for the Month of February 1872

1872 February	1.	By Estate of Lieut. Col. J. Smith. Paid for Stamp to price of Pr. 280. 4.	23/9				1	
Exb		By Estate of Mrs. S. D'Castellan. Paid for Stamp to receipt for Pr. 130	19/307				1	
Exb		By Estate of Saulah Meah. Paid for Stamp to receipt for Pr. 1297. 8.	23/79				1	
		By Sundry Estates: Paid postages:						
Exb		Cahan Mr. G. F. — to Mrs. A. S. Cahan Tanjore	6.	23/14				
Exb		Freeman Mr. G. — to The Acting Civil Judge Cuddapah	6.	24/102				
Exb		Dinger Mrs. A. — to J. M. Hayes Esqre. Bangalore	2.	22/62			3	
Exb		By Estate of C. M. Maitland Esqre. for Childn. Paid Mrs. Julia Smith for the maintenance and Education of the deceased two children for January Last.	19/275				16	
Exb		By Estate of M. McDowell Esqre. S.C.S. Paid Mrs. Jane Anne Coleman her allowance under the deceased's Will for January Last	19/310				60	
Exb		By D. of D. Paid for Stamp to Cheque Rs. 97	do				1	
Exb		By D. of D. Paid Mr. W. A. Webber in right of his wife her allowance under the deceased's Will for January Last	do				20	
Exb		By Estate of Mr. J. Xavier S.C.S. Paid Mrs. Johnson for the maintenance of herself and two children for January Last	19/304				20	
Exb		By Estate of Revd. Allan Johnson S.C.S. Paid Mrs. M. L. D'Castellan for the maintenance of the deceased's two sons in her charge for January Last	19/275				30	
Exb		By Estate of Lieut. Col. John Smith. Paid for a pro her allowance under the deceased's Will for January Last	23/9				3	
Exb		By Estate of Asstt. Apothy. M. Wade. Paid Mrs. Rachel Wade Administratrix of the estate of the late Asstt. Apothy. M. Wade being the balance at the credit of this account	24/17				13	2 2
		Bank of Madras. Amount of the following G.P. Notes and Cash sent thither for safe Custody.						
(Sanctioned.)		No. 005372/001 of 1823/36. of 1/-	Rs. 2,000					
		24931. of 1842/43.	5,000					
		00877/38625. of 1854/55.	800	BM.		7,800.		
		Cash	2804.	BB.				
			12978.	BB.			1577	12
						7,800.	1,740	5 2
		By Balance of Cash on hand carried down					313.	15. 9.
						7,800.	2,054.	4. 11.

Dr. General Cash Account of the Administrator General.

1872 February	2	To Balance of Cash on hand brought down			313	15	9
Dub		To Estate of Mr. O. Howell Received from Mr. D Pareno rent of House in Thumbu Reddy Topery for January last	24/96		17	8	—
Dub		To Estate of Mrs. L S. Smith Received from Mr. C. J. Trutwein rent of House in New Town for January last	23/60		8	—	—
Dub		To Estate of Mrs. C. Stacey Received from Mr. J. Fairfax rent of House in Pereira's Street for December last	23/30		6	—	—
		To Bank of Madras Amount of the following Cheques.					
		No. 25 in favor of Lt. Col. W. Bradford	BB		19	11	8
		" 28 " of Mr. H. A. Moraes	BB		100	—	—
					455	3	5
	3	To Balance of Cash on hand brought down			246	6	6
Dub		To Estate of P. Coultrup Esqre. Received from P. S. Theroomala Savury Naidoo on account of the balance of Principal and Interest due by him to this Estate	19/305		4	12	—
		To Bank of Madras Amount of the following Cheques.					
		No. 29 in favor of the Secretary and Treasurer Bank of Madras	BB		316	9	1
		" 30 " of The Agent Oriental Bank Corporation	BB		125	—	—
					689	11	7

for the Month of February 1872

1872 February	2	By Estate of Mr. G. D'Castellas Esq. J.P. Paid Mr. H. A. Moreas for the maintenance and Duecation of his two daughters for January Cart.	23/82			100 . .
Cash		By D. of D. Paid for Stamp to Cheque No. 28	do			1 .
Cash		By Estate of Brigdr Genl G. G. Macdonell. Paid Mr. P. R. Carr on account of Seebroy Chetty & Co the proportion of their claim for R. 22. 2	23/88			12 11 1
Cash		By Estate of Sirutt & Co. W. T. Barnett. Paid Sirutt & Co. W. Bradford R. A. the proportion of his Claim for R. 36	23/11			19 11 8
Cash		By Estate of D. Brewster Esq. for J.B. Deposited into the Bank of Madras for remittance to Mr. H. Carnidge Esq. East India Office London for payment to Mrs. Brewster being the balance of Interest up to 1st December 1871	23/28			89. 6 2.
						221 12 11
		By Balance of Cash on hand Carried down				233 6 6
						455 3. 6
Cash	3	By Estate of Mr. M. Dunhill. Paid the Agent Oriental Bank Corporation on account of the undermentioned Parties for January Cart. Mr. K. A. Sankey for Miss Helen Dunhill R. 50. Miss E. V. Dunhill 0 R. 76.	19/291			126. . .
Cash		By D. of D. Paid for Stamp to Cheque No. 30	do			1 .
Cash		By Estate of P. Valoyda Moodelly. Paid the undermentioned Parties the allowance ordered by the Court for January Cart. C. Nannicka Moodelly R. 6. & Unnamcumma Unnalla do	23/69			10 . .
Cash		By Estate of Sirutt & Co. G. G. Macdonell. Paid the Bank of Madras on account of T. Alagiasawmy Naidoo and Brothers the proportion of their claim for R. 681. 12.	23/88			316 9 1.
Cash		By D. of D. Paid for Stamp to Cheque No. 29	do			1 .
						451 11 1
		By Balance of Cash on hand Carried down				238. . 6.
						689. 11. 7

Dr. General Cash Account of the Administrator General.

1872 February	5.	To Balance of Cash on hand brought down				238.	6
Est		To Estate of Mc M. Dunhill. Received from D. Thompson Esqr.					
		part of Rent on the Pantheon Road for January last		Rs 120.			
		Less Coolies wages		Rs 6.			
		Cleaning yard		18.	" 6. 8. 19/20	113	8.
Est		To Estate of S. Ravanappah Chetty. Received from D.					
		Venkatasawmy Chetty refund of a moiety of Subpena fees incurred in					
		this Estate			23/80	1.	
		To Bank of Madras Amount of the following Cheques:					
		№ 31. in favr of Moonisawmy Chetty Senr.			BB	1360	9 8.
	32	of Messrs Binny & Co			BB	400	—
	33	of Thayar Rm, Meena Boya & Taaka Boys			BB.	60	14 6.

for the Month of February 1872

1872 February	5	By Estate of Mr. M. Dunhill. Paid for Stamp to Receipt for Rs. 113. 8.	19/98					1	
		By Sundry Estates. Paid postages:							
Cash		Greenlaw Sieutt & Co. A.J.	1 D.D. Hutchins Esq. Cuddapah	6	22/277				
Cash		Smith Mr. L.S.	1 Mr. J. Tormey Pennamallee	6	23/80				
Cash		Ravanappah Chetty L.	1 M. Sreenevasulu Chetty Bangalore	6	23/89				
Cash		Smith Sieutt & C.	1 Messrs. Cursetjee & Hampton	6	23/9				
Cash		Hewett Mr. C.	1 Mr. A.S. Kemp Poona	6	24/96			2	6
Cash		By Estate of L. Ravanappah Chetty. Paid V. Theagiah Comastah of the deceased his Salary for January last			23/89			20	
Cash		By Estate of E.H. Renaux Esq. Paid the undermentioned Gardeners their wages for January last:							
		Chellapen		Rs. 6					
		Baboo Naire M.		5	19/309			11	
Cash		By Estate of H.B. Saunders Esq. Paid Ponnappen his wages as watchman of the Mowes on the Mount Road for January last			19/293			5	
Cash		By Estate of Mr. J.T.B. O'Flynn. Paid Mr. Thomas Neal in full of his claim			22/200			25	6
Cash		By Estate of Sieutt Co. M.T. Barnett. Paid Thope Row. Mooneswamy Row Seaka Rope the proportion of the claim of the late Corpo Row for Rs. 111. 2.			23/11			60	14 6
Cash		By D. of	D. Paid for Stamp to Cheque No. 33		do.			1	
Cash		By Estate of Sieutt Co. J.C. Day. Paid Messrs. Rainbridge Byard Gair & Co. the proportion of the claim of James Barber Son & Co. for Rs. 71. 13. 11			24/75			19	10 7
Cash		By Estate of Sieutt & Co. A.J. Greenlaw Paid Messrs. Binny & Co. on account of D.D. Hutchins Esq. being house rent due to him for the months of August and September 1870 at Rs. 200 p. month			22/277			400	
Cash		By Estate of	D. Paid for Stamp to Cheque No. 32		do.			1	
Cash		By Estate of Capt. H.M. Edwards. Paid Mooneswamy Chetty Soucar being in full of the Principal and Balance of Interest up to 18th January 1872 due to him on a Bond executed by the deceased dated 18th April 1870 for the Principal sum of Rs. 1000			24/99			1360	9 8
Cash		By D. of	D. Paid for Stamp to Cheque No. 31		do.			1	
								1902	15 3
		By Balance of Cash on hand Carried down						270	2 5
								2173	1 8

Dr. General Cash Account of the Administrator General.

1872.						
February 6.	To Balance of Cash on hand brought down			270	2	5.
Cash	To Estate of Mrs. C. Vanspall. Received from Lagodra Pattiar and Pillay Pattiar being the balance of the amount recovered by him on account of this estate in the District Munsiff's Court at Tanjore as follows:					
	Amount of Decree	Rs. 306.3.6				
	Less Pleader's fee and Peon's wages	46.15.22/296		260	4	5.
				530	6	10.
7.	To Balance of Cash on hand brought down			416	13	10.
Cash	To Estate of Mrs. S. L. Smith. Received from Mr. J. Tomas rent of House in Poonamallee for January last	23/60		6		
Cash	To Estate of Mrs. L. D'Castillas. Received from the Secretary and Treasurer Bank of Madras being the balance of Cash in favor of the deceased p. Pass Book dated 31st December 1871	19/307		1973	6	6
Cash	To Estate of Mrs. L. D'Castillas. Received from Miss A. P. Anderson being rent of the Suz House for November last recovered by her	Rs. 110				
	Less disbursements	54.3.9	do	55	12	3.
			Carried forward	2450	15	7

for the Month of February 1872

1872 February 28th	b.	By Estate of Mrs. L. Vanspall. Paid for Stamp & receipt for Rs. 260. 4. 5. 22/296			1.	
		By Bank of Madras. Amount drawn this day for sale of Quilon Bills			113	8.
					113	9.
		By Balance of Cash on hand Carried down			416	13. 10.
					530	6. 10.
Feb 7		By Estate of Capt. R. M. Meppen. Paid postage on a letter from Capt. for Graves Bimlipatam	23/72			2.
Feb		By Estate of Mr. C. Hewett. Paid Cooly for cleaning the House in Nundeydroog Road Repery and for a padlock with Key	24/96			10.
Feb		By Estate of Mrs. S. S. Smith. Paid Mr. George Spencer in being the balance of rents collected on account of this Estate up to 31st January 1872	23/60		36	15. 4.
Feb		By Estate of Capt. G. P. Morse. Paid Passport Bills &c in full of the balance of their claim for Rs. 6.	24/97			13.
Feb		By Estate of Brigd. Genl. C. G. Macdonell. Paid Salisbury Withers the proportion of their claim for Rs. 6 in postage Stamps	23/88		2	15 10
Feb		By Estate of Mrs. S. D'Castilla. Paid for Stamps & Receipts for Rs. 1973. 6. 6. and Rs. 56. 12. 3	1/307			2.
		By Sundry Estates. Deposited into the Bank of Madras under the provisions of Rule III clause III of the Rules for the Office and duties of the Admr. General:				
Dub		Woodlock Mrs. E. ——— for deceased Kindred being the moiety of the Residue of this estate		Rs.	18 181. 20/301.	
Dub		Coleman. Revd Emmerson for the Party or Parties beneficially interested being the clear Residue			1 181 22/92	
Dub		Thackeray Mr. William. for deceased's three children being the 2/3 share in the Residue of this Estate			30 21. 20/31.	
Dub		Kelly Mrs. H. M. le ——— Amount withdrawn from the Bank of Madras being the share of the deceased's two children Rs. 25. 5. 3				
		Deduct Amount paid to the Widow as her 1/3 share Rs. 12 9. 8	12 1110	24/33		83 7 10
				Carried forward		125.

Dr. General Cash Account of the Administrator General.

1872						
February	7		Brought forward		2460	15 7
	8	To Balance of Cash on hand brought down			350	— 1
Dr		To Estate of C. V. Parthasarthy Iyengar. Received from the Spunton Patent Press Company (Limited) being dividend for the half year ending 31st December 1871 on 6 shares in the Capital Stock of the Company @ 6 p. cent on Rs 18 p. share standing in the deceased name	24/15		90	— —
					440	— 1
	9	To Balance of Cash on hand brought down			364	7 1
Dr		To Estate of Mr V. D'Castillas. Received from the Agent Oriental Bank Corporation being balance at Credit of the deceased demand Deposit account with the Bank	19/311		864	3. 9.
Dr		To D: of D: Received from Mr D. Owen rent of House in Sullivan's Road St Thomé from 16th December 1871 to 15 January 1872	do		18	— —
		To Bank of Madras Amount of the following Cheques				
		No 34 in favor of Mr G. T. Zillhardt	BB		110	— —
		" 35 " of Mr C. J. Dunhill	BB		225	— —
		" 36 " of Mr Hannah Hayes	BB		55	— —
		Carried forward			1626	10 10

For the Month of February 1872

1872						
		Brought forward			125	.
February 7th	By	Estate of Mr. J. Fletcher. Paid the Registrar of Assurances Pellicherry being his fee for a Copy of the deceased's Will	24/72		2	10 .
	By	Bank of Madras. Amount sent thither for safe custody	22		1973	6. 6.
					2100	16. 6
	By	Balance of Cash on hand carried down			350	. 1.
					2450	16. 7.
Feb 8	By	Estate of C. V. Parthasarthy Iyengar. Paid for Stamp & Receipt for Rs. 90.	24/16.			1 .
Feb	By	Estate of Mr. Mc Dowell Esq. J.S. Paid for Nullathomby his allowance for January Cost	19/218		6	. .
Feb	By	Estate of Mr. C. Hewett. Paid Erinapalle Mistry (in advance in full) the Cost of erecting a wall in the premises in Hunters Road Vepery	24/96.		4	8 .
Feb	By	Estate of Mrs. L. D'Castillas. Paid Dr. J. Urquhart for medical attendance on the deceased	19/307		80	. .
Feb	By	Estate of Mr. H. R. Saunders. Paid for advertising in the Daily News from 1st to 31st January 1872 hence by the Mount Road Pr. Cch	19/310		26	. .
					85.	9. .
	By	Balance of Cash on hand Carried down			364	7. 1.
					450	. 1.
Feb 9	By	Estate of Mrs. L. D'Castillas. Paid for Stamp & receipt for Rs. 864 &	19/311			1 .
	By	Sundry Estates. Paid postages.				
Feb		King Col. Secy. Mysore to Mr. J. Frye Bangalore		6	22/80	
Feb		Dinger Mrs. A. to L. See Esq. Do		6	22/64	
Feb		Do to Sergt Major J. S. Pearce Do		6	do.	
Feb		Haines Bombay to Lieut Col. J. D. Dyer Palaveram		6	24/48	
Feb		Mylie Mr. F. D. to The Acting Civil Judge Pellicherry		6	22/107	
Feb		Rogers Mr. G. W. D. to M. Farquhar Esq. Bangalore		6	24/84	
Feb		Smith Lieut Col. J. to Messrs Cunnetjee & Kamsee		6	23/9	
Feb		Norfor Esq. R. J. to P. D. Shaw Esq. Cuddalore		6	23/48	
Feb		Do to Do Do F. Bangley Pellicherry		1	24/72	2 . .
Feb		Fletcher Mr. J. to The Registrar of Assurances			Carried forward	2 1 .

Dr General Cash Account of the Administrator General

1872.			Brought forward		1626 10 10
February 9.					
					1626 10 10
10.	To Balance	of Cash on hand brought down			332 9 7
	To Bank of Madras	Amount of renewal fee of Contra			10 —
			Carried forward		342 9 7

Month of February 1872

					Brought forward	2	1 .
1872 February	9.	By Estate of Revd. T. Norfor Expes. Paid for waxcloth to make up a Bangy Parcel for transmitting Documents to Mr. P. D. Shaw	23/65			2	6
Dub		By Estate of Revd. M. Dowell Expes. S. J. Paid C. F. Zillhardt Esqre. for Mr Joseph Bigwood's two children for February 1872	19/310			110	. .
Dub		By D. of D. Paid Mrs. Hannah Hayes her allowance for February 1872	do			55	. .
Dub		By D. of D. Paid for Stamps to cheques Nos 34 and 36	do			2	.
Dub		By Estate of Mrs. S. D Castilla &c. Paid the Very Revd. J. Colgan the funeral expences of the deceased	19/311			37	. .
Dub		By D. of D. Paid Maurel his wages as housekeeper from 1st to 5th January 1872 @ Rs 4 p month	do			7	.
Dub		By Estate of Mr. M. Dunhill. Paid Mr. D. L Dunhill his allowance for November and December and January last	19/298			225	. .
Dub		By D. of D. Paid for Stamp to cheque No. 36.	do			1	.
		By Bank of Madras. Amount sent thither for safe Custody	BB			864	3. 9.
						1294	1 3.
		By Balance of Cash on hand carried down				332	9. 7.
						1626	10. 10.
1872 February	10.	By Sundry Estates. Paid Postages:					
Dub		Smith Mrs. L. S. to Mr. J. Tremp Pennamallee	6.	23/60			
Dub		Vanopall Mr. C. to N. Lazedaro Batticaw Pilley Tanjore	6.	22/296			
Dub		Fletcher Esqre. J. to M. C. Dawson Esqre. Mannanthy	6.	24/72			
Dub		Mr. Dowell Esqre. Mr. to Mr. H. Hayes Mysore	6.	19/310			
Dub		D. to C. F. Zillhardt Esqre. Bangalore	6.	do			
Dub		Dinger Mrs. A. to R. R. Bain Esqre. D.	1.	22/264		3	6.
Dub		By Estate of Mr. H. Fox for childn. Paid Mrs. G. K. Fox for the maintenance of her two youngest Children for January last	23/78.			30	10 2.
Dub		By D. of D. for Lt. K. J. Paid Mrs. G. K. Fox her allowance for January last	19/272			14	. .
Dub		By Estate of Bombd. Joseph Hines. Paid for Stamps under the Court fees Act of 1870 for filing Petition for Letters of Administration Rs 2; for Copy of Will Rs 2; for one Exhibit annexed Annas 8;	24/103.			4	8.
					Carried forward	49	5 8.

Dr. General Cash Account of the Administrator General

1872						
February	10.		Brought forward		342	9. 7.
					342	9. 7.
		To Balance of Cash on hand brought down			283	3. 11.
Cash		To Estate of P. Coultrup Esqre. Received from Mrs. H. Mastrell Interest due on the mortgage Bond jointly executed by herself and Mr. J. M. Mastrell for Rs. 4,500. for the months of January last	19/306		45	. .
Cash		To Estate of D. H. Renaut Esqre. Received from H. De Closets Esqre. rent of House on the Pennanallee Road for January last	19/309		100	. .
Cash		To Estate of Mrs. S. D'Castella. Received from Mr. P. L. Robertson rent of House in Sullivans Road St. Thomé for December & January last Rs 10 - 8. pr month do	19/311		21	. .
		To Bank of Madras. Amount of cheque No. 37. in favor of Mr. L. G. Watt	BB		204	14 1.
					664	2. .

for the Month of February 1872

						Brought forward	49	5 8.
1872								
February	10.	By Sundry Estates: Paid the Rents of Madras renewal fees on the undermentioned C.P. Notes viz:						
Exh		Cameron Esqre. S.C.C. No.	019549/28167	1842/43	Rs. 1,100	Rs. 1 ..		
			019564/28163		2,200	" 1 ..		
			019548/28164		1,100	" 1 ..		
			019547/27832		1,100	" 1 ..		
			019546/28169		2,200	" 1 ..		
			019546/21866		7,500	" 1 ..		
			019550/28319		6,400	" 1 ..		
			019553/26428		1300	" 1 ..	19/267	
Exh		Mc Dowell Esq. N.O. S.C.	019551/28499		1000	" 1 ..	19/310.	
Exh		Mc Donough Dr. N. Serv. Jail	019552/7175		600	" 1 ..	22/261.	10 ..
							59	5. 8.
		By Balance of Cash on hand Carried down					283	3. 11.
							342	9 7
Exh	12.	By Estate of P. Coultrup Esqre: Paid for Stamp to Receipt for Rs. 45 ..					19/206	1 .
Exh		By Estate of D. H. Renaud Esqre: Paid for Stamp to receipt for Rs. 100. ..					19/309	1 .
Exh		By Estate of Mrs. S. Hastilad. Paid for Stamp to receipt for Rs. 21. ..					19/311	1 .
Exh	"	By Estate of Puchally Chellappen. Paid for Stamp under the Court fee Act of 1870 as follows:						
		Registrars fees for filing Petition for Letters of Admon Rs 2; for 3 exhibit Rs 1					24/106	3 8 .
		Interpreters fees for translating into the Vernaculars an English Notice of application for Letters of Administration					do	1 12 .
Exh		By Estate of Mrs. S. Mahab. Paid Mrs. L. Q. Matt balance of Interest on funds of this estate up to 1st February 1872					19/285	204 11 1
Exh		By Do of Do. Paid for Stamp to Cheque No. 37					do	1 .
							210	6. 1.
		By Balance of Cash on hand Carried down					443	11 11.
							654	2. .

Dr General Cash Account of the Administrator General

1872 February	13	To Balance of Cash on hand brought down					643	11	11
		To Bank of Madras Amount of the following Cheques							
		No 38 in favor of Omer Chund Lucas		BB			823	4	
		" 39 " " of the Agent Oriental Bank Corporation		BB			186	14	10
		" 40 " " of John Miller Esq^{re}		BB			1873	8	5
		To Sundry Estates Amount written back being Administrator Generals Commission erroneously charged as follows							
Cash		Saunders Esq^{re} V.D. charged 12 September 1871 @ 2½% R. 235 —				5	14		
		Charge	234 6	5 13 9		3	19	2½	
Cash		Wilson Miss D. charged 1st July 1871 on	1065 9 6	26 11 5					
		Charge	1066 9 6	26 10 3		12	19	2½	
Cash		Pochin Esq^{re} & Co 8th December 1871 Refunded	15	12		12	19	30	
Cash		Campbell Asst Surgn D. charged 1st July 1871 @ 2½%	82 8	2 1					
		Charge @ 1½%	81 10 2	1 3 7		136	23	77	
Cash		Holt Capt A. charged 12 September 1871 @ 2½%	9 14 14	4					
		Charge @ 1½%	9 14 14	2 4		1	8	22	214
Cash		Curtis Smith Esq^{r} for D charged 20 Dec^{r} 1871 @ 5%	40 13 2	2 8					
		Charge @ 3%	40 13 2	1 3 7		131	22	197	
Cash		D. for W.S.L. charged 20th Dec^{r} 71 @ 5%	108 13 8	5 7 1					
		Charge @ 3%	108 13 8	3 4 3		2	2	10	22
Cash		Anley Lieut T.C. charged 1st July 1871 @ 2%	386	9 10					
		Charge @ 1½%	382 6 9	5 11 9		8	10	3	22
Cash		To Estate of Mrs S. D'Castella &c. Received from the Secretary and Treasurer Bank of Madras the undermentioned Government Securities belonging to this estate in the Bank Custody viz^{t}							8 10 8
		No 10048 of 1854/66 @ 4%			Rs	800			
		13060				700			
		19466/6319				2500			
		001363 of 1870 @ 4½%				300			
		0013514				500			
		029240 of 1872				3000			
		029241				6000			
		029242				1000			
		029243				1000			
		029244				1000			
		029245				1000			
		029246				1000	19	311	19700
		Carried forward					19700		3335 1 8

For the Month of February 1872

1872 February	13	Dr	Estate of Lieut Col. C.H. Drury	Paid postage on a letter from Messrs Orr & Barlow Bangalore insufficiently Stamped		23/81			1	
Sub		Dr	Estate of Brigdr Genl. G.G. MacDonell	Paid Mr W Waters master attendant Vizagapatam the proportion of this claim for Rs 4. 14.		23/88			2	7
Sub		Dr	Estate of Serjt W. Knight	Paid the Agent Oriental Bank Corporation on account of the undermentioned parties being the 1/5 share in the Residue of this Estate payable to each of them respectively						
				Private J. Foster 108th Regiment in right of his wife	Rs 92. 15. 6.					
				Private W. B. Seamon	92. 15. 6.	23/291			185	14 10
Sub		Dr	D.	D. Paid for Stamp to Cheque No 39		do			1	
Sub		Dr	Estate of Lieut Col. W.T. Barnett	Paid Omer Chund Soucar the proportion of his claim for Rs 1291. 8.		23/86			823	4
Sub		Dr	D.	D. Paid for Stamp to cheque No 38		do			1	
		Dr	Sundry Estates	Paid Army General Commission and fees as follows						
Sub			D'Castellas Mrs S.	2½% on Rs 960. 3. 0 received 4th January 72		24	1	19/311		
Sub			McDowell Esqr M.C. 17th N.I.		150			312	19/310	
Sub			Dunhill Mr. M.C.		120		6.	2	19/298	
Sub			Smith Mrs S.L.		8		6.	32	23/ha	
Sub			D.		6		8.	2	do	
Sub			Coultrup Esqr D.		164 2 8			415	19/305	
Sub			Tyrrell Mr.		13 14 6			67	22/73	
Sub			Sprott Lieut D.		9 6 7		9.	39	19/243	
Sub			Broomooquw Moody & Co.		9 6 7			39	24/90	
Sub			Agra Esqr C.S. for Child		13 1 6			63	22/176	
Sub			Angelo Major F.	1½%	37 6 2			9	23/28	
Sub			Allcock Mr J.	2½%	9 6 7			39	24/88	
Sub			Anstey Lieut Col. D.C.	1½%	87 13 4			161	23/16	
Sub			Brown Esqr G.G. HC	2½%	37 6 2			11 11	22/179	
Sub			Brewster Mr D. for HB.		18 11 1			76	23/25	
Sub			Blake Lieut Surgt T.		11 3 6			46	23/216	
Sub			Bloomfield Lieut C.S.	3%	37 6 2			11 11	24/76	
Sub			Balfour Capt R. for G.D.B.	2½%	9 6 7			39	22/248	
Sub			Corley Sgt 12 N.I.		69 2 7			118	19/276	
Sub			Campbell Asst Surgn D.	1½%	65 6 10			188	23/77	
Sub			Cole Dr R.	2½%	35 8 4			14	23/68	
Sub			Coultrup Esqr D.		236 13 11			814	19/305	
						Carries forward Rs 51.			1011	12 10

Dr. General Cash Account of the Administrator General.

1872.		Brought forward . . .	19,700	5,336	1 8.
February	15.				

Carried forward . . . 5336 1 8.

for the Month of February 1872.

1872									
		Brought forward Rs.	51				1,011	12	10
February 13	Macdellas Mr G. L.T.A.	2½% mthly	566 5. 11.	pd 9 Jany 1872.		14 2 7.	23/82		
Cubr	Dracongelo Mr C		18. 11. 2			7 6.	21/320		
Cubr	Dunhill Mr M		9 5 7.			3 9.	19/298		
Cubr	Elliott Asst. Surgn W.C. for childn	1½%	14 15 3.			3 7.	24/91		
Cubr	Edwards Serjt R. for childn	2½%	16. 1. 6.			6 3.	20/179		
Cubr	Freeman Key Serjt Thomas	2½%	13. 1. 6.			6 3.	15/237		
Cubr	Fischer Lieut & Adjt L.T.A.		224 4 11.			8 9 9.	19/274		
Cubr	Ford Surgn Major C.S. for A.C.D.	2½%	48 9. 8.			1 3 5.	23/35.		
Cubr	Fox Surgn Major C.S.		11. 3. 6			4 6.	22/198		
Cubr	Fox Mr H. for G.K.J.		66. 1 6.			1 6 5.	19/272		
Cubr	Fathmabee		20. 9.			8 3.	23/6.		
Cubr	Gordon C.S.C.R. for G.W.R.		28. 8.			11 3.	22/19.		
Cubr	Godmond Mr J		9 5 7.			3 9.	22/250		
Cubr	Grant Mr G. M for E.R.M.R.		14 15 3.			6.	23/33.		
Cubr	Gaffney Mr Thos		11 3 6			4 6.	20/195		
Cubr	Grove Mr G		28. 7.			11 3.	22/54.		
Cubr	Gibson Revd M. D. for Kindred		9 5 7.			3 9.	22/114		
Cubr	Greenlaw Lieut Col A.J	1½%	93 7 5.			16 5.	21/277		
Cubr	Handcock Capt Col W.F	2½%	28. 8			11 3.	22/178		
Cubr	Hitchen Mr M for 3 childn		18. 11. 2			7 6.	22/191.		
Cubr	Horan Surgn Major M.R.		65. 6 9			10 2.	23/6		
Cubr	Howell Mr H. for Kindred		13 1 5.			5 3.	24/79.		
Cubr	Jawar Singh		9 6 7.			3 9.	22/321.		
Cubr	Johnson Asst Surgn Dy		9 6 7.			3 9.	24/92.		
Cubr	Saulah Miah		18. 11. 2			7 6.	23/79.		
Cubr	Syall Mr A.		18. 11. 1			7 6.	22/297.		
Cubr	Sangford Mr J. for L.A.J. & J.M.D.		297 3 7.			22 6 11.	23/40.		
Cubr	D. for Mr R. & S.		89 11 7.			2 3 11.	23/41.		
Cubr	D. for J. & D.		56 1 3.			1 6 5.	23/42		
Cubr	Macliechnie L.D. for Mr J. & Mr		18. 11. 1			7 6.	22/229		
Cubr	Mc Dowell Capt Mr L.T.A.		1658. 15 1.			28 15 7.	19/310.		
Cubr	Montgomery Major H		9 5 7.			3 9.	22/56		
Cubr	Macpherson Lieut Col J		74 12 5			1 13 11.	23/61.		
Cubr	Metcalf Capt D.		18. 11. 1			7 6	24/86.		
Cubr	Maitland Capt Lt. for childn		48 9 7.			1 3 5.	19/275.		
					Rs 153. 89.				
		Carried forward					1,011.	12	10.

40.

Dr. General Cash Account of the Administrator General

1872. February	13		Brought forward		19,700	3366 1 8

1872									
				Brought forward Rs	153.89			1011	12 10
February 13	Mc Donough Serjt. MC. for Low.	2½%	Rs	9. 6 7.	pcd 9 January last		39.	22/161	
Do	Moore Lieut. Palmer Lieut.			18. 11.			7. 6.	23/66	
Do	Mills Cbr Serjt M. for MC. MC.			14. 15 d.			6.	24/93	
Do	Nicholson T.			9 6 7.			39.	22/148	
Do	Nor for Esqre R. J.			18. 11 1			7 6.	23/65	
Do	O'Loughlin Esqre R.			9. 6 7.			39.	24/81	
Do	Page Esqre for M.			11 3 6.			46.	22/240	
Do	Donnacharoo			9 6 7.			39.	24/193	
Do	Pochin Esqre Lieut.			912. 2 9.			22. 12.	19/306	
Do	Reilly Capt. J. MC. R.			9 6 7.			39.	24/83	
Do	Renaux Esqre E. MC.			17 9 4.			47.	19/309	
Do	Ravanappah Chetty L.			8 4 1. 9			218.	23/89	
Do	Scott Lr. Mr. Serjt T. for MC.			18. 11 1.			7. 6.	19/303	
Do	Stehelin Capt. & B. for MC.			11 8 1			7. 6.	28/53	
Do	Sinclair Capt. J. D. MC.			22. 1.			118.	24/201	
Do	Sabapathy Modelly L.			8. 11 1			7. 6.	22/289	
Do	Syme Major W.			9 6 7.			39.	22/262	
Do	Stacy Mr. C.			18. 11 1.			7. 6.	23/20	
Do	Shunmoga Saub			18. 11. 1.			7. 6.	23/2	
Do	Smith Surgn Major MC. for his Mr.	1½%		28. 2.			6. 9.	22/115	
Do	Seymour Revt. A. MC.	5%		28. 8.			166.	23/75.	
Do	Vosper Capt. J. MC. A.	2½%		9 6 7.			39.	23/7	
Do	Farley Mr. J. R.			26 2 9.			116.	24/95	
Do	Vanepall Mr. J. C.	for L. M.		37 6 2.			11 11.	21/311	
Do	D.	for C. C.		37 6.			11 11.	22/297	
Do	D.	for P. M.		37 6 1.			11 11.	23/83.	
Do	Mprouglitow Capt. R.			28. 8.			112.	23/26	
Do	Whitehead Sr. Cr. M. MC.			9 6 7.			39.	22/251	
Do	White Mr. J.			22 6 11.			9.	23/8	
Do	Wilson Miss C.		0	37 6 3.			11 11.	19/297	
Do	Wright Major J. MC.			12 1 2.			83.	31/176	
Do	Xavier Mr. J. for L.			28 9 11 7.			7 3 11.	19/304	
Do	Ravanappah Chetty L.			15. 10.			6.	23/89	
Do	Renaux Esqre E. MC.			100.			28.	19/309	
Do	Ravanappah Chetty L.			39 11.	11.		161.	23/89	
				Carried forward Rs	208. 5. 2.			1011.	12 10.

41.

Dr. General Cash Account of the Administrator General

1872					
February 13	Amount forwarded		19,700	3336	1 8

for the Month of February 1872

1872										
			Brought forward Rs. 208.5.2					1011	12	10
February	13.	Corley Lieut. T. 2 L.I.	2½% on Rs. 400			paid 12th Jany last	10	19/276		
Exh		Maitland Esqr. Lt. 4. for Chitta		18			7 6	19/275		
Exh		Hewett Mr. C		178			7	24/96		
Exh		Kelly Mr. H. M.C.	5%	910	15		6	24/33		
Exh		Ravanappah Chetty	2½%	20	15		8	23/89		
Exh		Beahan Esqr. M.H. for Chitta		1912 8			7 11	24/322		
Exh		Brown Esqr. G.S. H.C		914 2			4	22/179		
Exh		Brewer Esqr. D for H.C.		1912 8			7 11	23/25		
Exh		Burford Asst. Apothy. for Chitta		914 5			4	21/160		
Exh		Corley Lieut. T. L.I.A.		1912 8			7 11	19/276		
Exh		Coultrup Esqr. P.		69 4 4			1 11 9	19/305		
Exh		D'Castellan Mr. G for M.C.		191			23 8	22/82		
Exh		Dromgoole Mr. C		914 5			4	21/320		
Exh		Halberg Mr. P. for Kindred		1513 4			6 4	21/321		
Exh		Hando Caleb F.M.		914 6			4	22/178		
Exh		Hoogewerf Mr. R		914 5			4	24/38		
Exh		Hendricks Mr. F		1912 8			7 11	22/215		
Exh		Jones Mr. D. for D.J.		914 4			4	21/244		
Exh		D. for D.L.		914 4			4	21/325		
Exh		D. for J.J.		914 4			4	21/324		
Exh		Johnson Res. A. L.I.A.		63 2			2 13	19/278		
Exh		King Col. Lieut. W. for 10th R.		17 13			7 2	22/80		
Exh		Kohlhoff Esqr. M.P.		914 5			4	23/80		
Exh		Lee Gunner J.C.		914 5			4	24/82		
Exh		Laulah Meah		914 5			4	23/79		
Exh		Morris Esqr. James		914 5			4	22/22		
Exh		McDowell Esqr. M.L.I.A.		63 5 4			1 9 4	19/310		
Exh		Mc. Neil Lieut. M.		914 5			4	22/194		
Exh		McPherson Lieut. Col. J		914 5			4	23/61		
Exh		Morrison Esqr. R.N.		914 5			4	23/1		
Exh		McIntosh Mr. D		99 4			15 10	23/76		
Exh		Merritt Capt. J. L.I.A.		36 10			14 3	23/27		
Exh		Nicolay Capt. J.F.		914 4			4	22/21		
Exh		Needham Capt. T. for Mat. Sou		914 4			4	21/181		
Exh		Narrain Iyengar C.		914 4			4	23/31		
			Carried forward 236.9.5					1011	12	10

Dr. General Cash Account of the Administrator General

1872		Brought forward			19,700	3336	1 8
February 13							
		Carried forward			19,700	3336	1 8

for the Month of February 1872

					Brought forward Rs.	236	9	5		1011	12 10
1872											
February	13	O'Loughlin Mr. P.	2½%	on Rs.	9	14	4	Prod 15th Jany last	4	24/81	
Cub		Pochin Esqr. P. C.	5%		9	14	4		7 11	19/306	
Cub		Renaud Esqr. P. M.	2½%		59	6			17 9	19/319	
Cub		Stehelin Capt. E.B. for D.			9	14	4		4	23/53	
Cub		Sullivan Esqr. R. J.			9	14	4		4	21/102	
Cub		Seymour R. S. H.	5%		11	14			9 6	23/76	
Cub		Cooper Capt. J. H. A.	2½%		9	14	4		4	23/7	
Cub		Wilson Miss C.			19	12	8		7 11	19/297	
Cub		Wroughton Capt. R.			9	14	4		4	23/26	
Cub		Xavier Mr. J. S.S.A.			9	14	4		4	19/304	
Cub		Ravanappah Chetty L.			1 12	16			8	23/89	
Cub		Johnson Asst. Surgn. S.C.			120				3	24/92	
Cub		Coultrup Esqr. D.			90		17		2 14	19/305	
Cub		D'Castellac Mr. L.			4		20		1	19/311	
Cub		Page Mr. W. F.			12	2	8		4 10	24/55	
Cub		D'Castellac Mr. L.			1	8	1		6	19/311	
Cub		Ravanappah Chetty L.			12	11	6	22	81	23/89	
Cub		Moonsamy pal Palmerstan			21	4			8 12	23/66	
Cub		Ravanappah Chetty L.			4	3		23	1 8	23/89	
Cub		Page Mr. W. F.			8	16	4	24	37	24/54	
Cub		Pyre Esqr. C.			2	3	10		11	19/94	
Cub		Hopson Riding Mr. J.	1½%		304	10	7		49 1	24/100	
Cub		Mc Dowell Esqr. C. S.S.A.	2½%		150				3 12	19/310	
Cub		Ravanappah Chetty L.			12		25		4 10	23/89	
Cub		D'Castellac Mr. L.			465	6	26		11 10	19/311	
Cub		Ravanappah Chetty L.			3	17			1 6	23/89	
Cub		D'Castellac Mr. L.			110		29		2 12	19/311	
Cub		D. on value of 10 Bills Rs. 10,000							400	do	
Cub		Renaud Esqr. C.M.			1067	8		30	26 11	19/309	
Cub		Hines Bombay J.	1½%		1341	2	6		20 1 11	24/103	
Cub		D'Castellac Mr. L.	2½%		10200			31	255	19/311	
Cub		Coultrup Esqr. D.			66				1 6	19/305	
Cub		Ravanappah Chetty L.			79	11	9		1 15 11	23/89	
Cub		Coultrup Esqr. P.			12	12	8		30 5	19/305	
					Carried forward Rs.	1006	9	7		1011	12 10

Dr. General Cash Account of the Administrator General.—

1872				
February 13.	Brought forward	. . .	19700	3335 1 8
		. . .	19700	3335 1 8

for the Month of February 1872.

			Brought from Pr.	100h q. 7		1011	12 10.
1872							
February 13	Exh	Snell Esq. E. H. T.	20 Decr. 1871. charged on Pr. 1060. 10 8. @ 5%	53. 6.			
			charge 1066. 10 8.	53. 6 4 / 4 10	24/95		
	Exh	Plowden Major J.	pensions 2½% on Rs. 50. 6. 2.	1 4 3.	23/39.		
	Exh	Barnett Lt. Col. W. J.	deducted on the distr. of Int. Rs. 2. 1. instead of Rs. 1. 3. 10	1 3 2.	23/86.		
	Exh	Seymour Revd. J. H.	charged on 8th Decr. 1871	1 3 2.			
			but detained on the distribution	1 3 2.	2 8 3 / 100 q. 1. 10.	23/75.	
	Exh	Hendrick Mr. J.	on Distribution		30. 10 q.	22/215.	
	Exh	D'Castellas Mrs. L.	on estimated value of Household effects &c				
			divided between Mrs. Andrew and Miss Horace @ 50% Rs. 199. 13 6.		99 11. 11.	19/311.	
			On estimated value of the undermentd. Houses taken in exchange @ 2½%				
			Suz House or Murrays Bungalow	Rs. 9,900.	C. 247 8.	19/311.	
			Seith Castle	8,700.	217 8.	do.	
			Coulthurst House Sullivans Road	2150.	53 12.	do.	
			Two Houses in Sullivans Road	1680.	42.	do.	
			Harleys House Purcival Rents	7000.	175.	7251 7.	do.
						1876 4 6.	
			Fees.				
	Exh	Crown Mr. L. P.	for Certificates under Sec XXXV of Act 24 of 1867		6 11 6.	24/102.	1882 2 11.
		By Bank of Madras.	Amount of the following G. P. Notes sent thither for safe Custody &c.				
		D'Castellas Mrs. L.	A. 10048 of 1864/65. of 4%		C. 600.		
			13060		700.		
			1925 of 1869		2500.		
			001363 of 1870 of 4½%		600.		
			001364		500.		
			029240 1872		5000.		
			029241		5000.		
			029242		1000.		
			029243		1000.		
			029244		1000.		
			029245		1000.		
			029246	1000.	BM.	19,700.	
					19,700.	2893. 15 9.	
		By Balance of Cash on hand Carried down				441. 1. 11.	
					19,700.	3336. 1. 8.	

Dr. General Cash Account of the Administrator General

1872.										
February	16	To Balance of Cash on hand brought down							441	1. 11.
Aug.		To Estate of Mr. J. R. Farley. Received from Mr. J. Sawrence rent of House on the mount Road due by him as follows:								
		Balance for August last				Rs. 20.				
		Rent for September and October 1871				80.	24/98		100	
		To Sundry Estates: Received from the Bank of madras being the Interest due on the following G.P. Notes &c:								
Aug.		Armogum Moodelly & Co.	008743		800		11 4.			
				Less Income Tax		1.10	24/90		11. 2 2	
Aug.		Ansley Sirut & Co.	008705		1000		22 8.			
				Less D.		38.	23/16		22 4 4.	
Aug.		Blake & Co. Serj. T.	005751		500		11 4.			
			005752		600		13 8.			
							24 12.			
				Less D.		41.	23/24		24. 7. 11.	
Aug.		Berridge Mss. fa Son	008806		700		16 12.			
				Less D.		27.	23/48		16 9 6.	
Aug.		Butler Serj. T. for Mss. B.	005776		500		11 4.			
			008320		800		18			
							29 4.			
				Less D.		410	23/37		28 15 2.	
Aug.		Bloomfield Capt. & Co. B.	007376/000045		1000		22 8.			
			007333/000046		500		11 4.			
			007334/000045		500		11 4.			
							45.			
				Less D.		76	19/273		166 8 6	
Aug.		Corrie Smith & J. B.	005704		4000		90			
			005703		1000		22 8.			
			008700		600		13 8.			
			008702		900		20 4.			
			008701		800		18			
			007386/000046		1000		22 8.			
							185. 12.			
				Less D.		1 161	19/276		184 12. 11.	
Aug.		Cotter & Pierce	008707		1000		22. 8.			
				Less D.		38.	24/78		22 4. 4	
Aug.		Clogstow Major H. M.	008763		800		11 4.			
				Less D.		1 10.	21/29		11 2. 2.	
								Carried forward	906 4. 10.	

for the Month of February 1872 Cr.

1872					
February	15	By Estate of Mr. J. R. Farley. Paid for Stamp to receipt for Rs. 100	24/98		1 .
Feby		By Estate of P. Ravanappah Chetty. Paid the Madras Court of			
		Small Causes being fee for 2nd Summons against the undermentioned parties:			
		V. Kistnasawmy Chetty Rs. 1.			
		B. Ellia Chetty 8. 23/89			18.
		By Sundry Estates. Paid Mess. Arbuthnot & Co being the			
		proportion charges for shipping 4 Packages containing the preserved			
		articles of three Estates	Rs.	3 2 8. 22/294	
Feby	16	Verbue Espie. & Co		3 2 8. 22/108	
Feby		Mc Eachern Mr. N. A.		3 2 8. 24/76	9 8.
Feby		Bloomfield Lieut B. A.			
Feby		By Estate of Mr. L. Macillas. Paid the undermentioned			
		Gardeners for January Last.			
		Vellay Rs. 6 .			
		Soobaroya 6 .			
		Moneesawmy 6 .			
		Ramasawmy 6 . 19/311			20 .
		By Bank of Madras Amount sent thither for a Credit 6205.10			
		100. BB			6205 10 .
		Carried forward			5236 11 .

Dr. General Cash Account of the Administrator General

1872					Brought forward £					906	4	10
February	15	Coultrup Esq. Parker	N.	006898	f. 1870 Sch. 47 Pr. 1000. 18 July 71 & 15 Jany 72		22	8				
Feb				006870		1000		22	8			
				006892		500		11	4			
				007447/007001		6000		136				
								191	4			
					Legacy Duty	1.15 10.	19/305			189	4	2
Feb		D'Castillas M.G. £7.1.		006737		3000		67	8			
				006738		3000		67	8			
				006733		2000		46				
				006734		2000		46				
				006731		1000		22	8			
				006732		1500		33	12			
								281	4			
					Less D.	2.14 10.	24/82			278	5	2
Feb		Deasy Cond. £		006288		1000		22	8			
				006293		500		11	4			
				006182		1500		33	12			
								67	8			
					Less D.	112.	22/278			66	12	10
Feb		Dunhill M. M.		007439/007001		3000		67	8			
				007448/007001		7000		157	8			
				007449/007001		7000		157	8			
				007450/007001		8000		180				
				007461/		8000		180				
				007462/		9000		202	8			
				007063/003880		10000		225				
				005794		500		11	4			
				007063/003880		10000		225				
								1406	4			
					Less D.	14 10 4.	19/298			1391	9	8
Feb		Elliott M. W.		001973		500		11	4			
					Less D.	110	22/72			11	2	2
Feb		Fischer for Tf. £7.1.		006746		500		11	4			
				006747		500		11	4			
								22	8			
					Less D.	38.	19/274			22	4	4
Feb		Fox Mr. H. for G. & F.		003748		700		16	12			
					Less D.	27.	19/272			16	9	5
Feb		D. for Children		006749		7000		157	8			
					Less D.	1103.	25/78			155	13	9
					Carried forward £					3037	2	4

for the Month of February 1872 — Cr.

1872	B/ forward	5,236. 11 "

Carried forward - - - - - 5,236 11 -

Dr. General Cash Account of the Administrator General.

1872													
					Brought forward £							3037	2 4
February 15	Graham Mr. M.	fa children	No 005779	1870	f/5/7	No 600	16 July 1872	5 years	11 4				
					Less Discount		1 10	17/324				11	2 2
Exh	Gilbanks Mr. M.	fa children	005812			700			15 12				
					Less Dr.		27	23/59				16	9 6
Exh	Lloyd Surgr. M.M.	fa Mr. J.C.	005817			800			18				
					Less Dr.		3	22/55				17	13
Exh	Langford Mrs. fa L.H.J. & H.D.		005878			2300			51 12				
					Less Dr.		87	23/40				61	3 6
Exh	D.	fa T.C.D.	005705			1000			22 8				
			005760			1000			22 8				
			005782			500			11 4				
									56 4				
					Less Dr.		9 4	23/43				66	10 8
Exh	D.	fa L.N.D.	005784			500			11 4				
			007426/000044			3000			67 8				
									78 12				
					Less Dr.		132	23/45				77	14 10
Exh	Mc Dowell Dpe. M.	S.A.	005857			1000			22 8				
			005858			1000			22 8				
			005859			1000			22 8				
			005861			500			11 4				
			005860			1000			22 8				
			005862			500			11 4				
			005855			500			11 4				
			005854			500			11 4				
			005861			1000			22 8				
			005856			500			11 4				
			005862			1000			22 8				
			005856			500			18				
			006766			2000			45				
									264 4				
					Less Dr.		2 10 4	19/310				251	9 8
Exh	Mc Neill Sir M.	S.A.	005741			500			11 4				
					Less Dr.		1 10	23/22				11	2 2
Exh	Moorhead Jos.	Gosford &c.	005739			500			18				
					Less Dr.		3	21/201				17	13
Exh	Moonesawmy	al Palmerstown	005767			700			16 12				
					Less Dr.		27	23/66				15	9 5
					Forward £							3562	10 1

for the Month of February 1872

1872	To Forward	5236	11

Dr. General Cash Account of the Administrator General.

1872										
					Brought forward				3562	10 1
February 15	To	Mr. Intosh Capt. J. for C.M.A.	005826	of 1872	16 July 71 to 15 Jany 72	204				
					less Income Tax	3 4 24/199			20	8
	To	Mr. Bain Mr. M.A. for M.A.M.	005807			700	16 12			
			006776			600	11 4			
							27			
					less D.	4 6 22/113			24 11	6
	To	Mullingum Mr. R. for Mrs. Kin.	005808			700	16 12			
					less D.	2 7 22/257			16 9	5
	To	Nicolay Capt. J.F.	006740			600	11 4			
					less D.	1 10 22/21			11 2	2
	To	Norfor Esq. R.J.	007673/006664			2000	46			
			007674/006664			2000	46			
			007676/006664			2000	46			
			007688/006664			6000	112 8			
			006746			600	11 4			
							268 12			
					less D.	2 11 1 23/65			256	11
	To	Pohle Esq. A.C. for R.J.M.	005730			10000	225			
			005728			5000	112 8			
			005729			5000	112 8			
			005726			3000	67 8			
			005726			3000	67 8			
			005727			3000	67 8			
			005720			2000	46			
			005721			2000	46			
			005722			2000	46			
			005723			2000	46			
			005724			2000	46			
			005711			1000	22 8			
			005712			1000	22 8			
			005713			1000	22 8			
			005714			1000	22 8			
			005715			1000	22 8			
			005716			1000	22 8			
			005717			1000	22 8			
			005718			1000	22 8			
			005719			1000	22 8			
			006769			500	11 4			
			006710			600	11 4			
							1102 8			
					less D.		11 7 8	14/237	1091	14
					Carried forward				4983	3 1

for the Month of February 1872

1872

B'Forward	5236	11

Dr. General Cash Account of the Administrator General.

1872								Brought forward				4983	3 1
February 15th	Dusey	Lieut H.P.		005744 of 1870 for 2/7 Rs 600			11 4						
								Sea Shore Stg	1	22/229		11	2. 2.
Exh	Page	Mrs E.	for Reddell	005818		300	18						
Exh	Pogson	Capt. P.D.	for Children					Sea D.	3	22/320		17	13.
				005777		600	11 4						
				005809		700	16 12						
							27						
								Sea D.	46	24/85		26	11. 6.
Exh	Penman	Mrs J.M.	for C.E.P.	005770		600	11 4						
				005810		700	16 12						
							27						
								Sea D.	46	22/44		26	11. 6
Exh	Ringrose	Mr M.	for H.M.R.	005706		1000	225						
								Sea D.	38	24/82		22	4. 4.
Exh	Ravanappah	Mutty.	S.	005699		600	11 4						
								Sea D.	110	23/89		11	2 2.
Exh	Robinson	Capt.	for H.R.	005780		600	11 4						
								Sea D.	110	22/16		11.	2. 2.
Exh	D.		for D.M.R.	005781		600	11 4						
								Sea D.	110	22/323		11	2 2
Exh	D.		for D.J.R.	005782		600	11 4						
								Sea D.	111	22/16		11	2 1.
Exh	Smith	Serjt Major	G. for L.L.	005819		600	18						
								Sea D.	3	23/51		17	13.
Exh	Sparke	Major	T.C. for Children	005820		600	11						
								Sea D.	6	22/67		17	13.
Exh	Sthelin	Capt.	L.R. for L.L.	005818		1000	225						
								Sea D.	38	23/53		22	4 4.
Exh	Stuart	Capt.	R.R.	007336/000046		600	11 4						
				007379/000046		1000	22 8						
				007380/000046		1000	22 8						
				007381/000046		1000	22 8						
							78 12						
								Sea D.	131	27/300		77	14 11
Exh	Seymour	Rev.	A.H.	005791		660	11 4						
								Sea D.	110	23/76		11.	2 2
Exh	Seabroy	Chetty	Cow	007382/000046		1000	228						
								Sea D.	38	24/121		22	4 4.
								Carried forward D.				5301	9. 11

for the Months of February 1872. Co

1872		B/ forward	5236	11

Dr. General Cash Account of the Administrator General.

1872					Brought forward		5301	9. 11
February 18th	To Cash	Esqr. C.M.	No. 008766 of 1871 for Rs. 1300: 16 July 71 to 15 Jany 72	29. 4.				
			Less Income Tax	4 10	22/25		28	15. 2
18th	To Cash	Esqr. J. Fuchilr.	008811	700.	18 12.			
			Less	2 7.	22/263		16	9. 5.
18th	To Cash	Esqr. A.C.	008842	10000.	228.			
			Less	2 6	22/294		222	10. 6.
18th	To Cash	Capt. A.	008742	600.	11 4.			
			Less	1 10.	23/26		11	3 2.
18th	To Cash	Miss Chastello.	008762	1000.	228.			
			008763	1000.	228.			
			008764	1000.	228.			
					684.			
			Less	11 3	19/297		66	12. 9.
							5616	11 11.
16	To Balance	of Cash on hand brought down					410	11
16th	To Estate	of P. Coultrup Esqr. Received from Messrs Taylor & Co. net proceeds of the sale of Bank Stock &c.		Proceeds	Rs. 70. 12 6.			
			Less Auction prs & comn		9 1 6. 19/306		66	12 5.
16th	To Estate	of Mrs. L. d'Castillac. Received from Mr. Andrew the amount realized by her from the sale of Mrs. L. d'Castillac			19/11		300	—
16th	To Do.	of Do. Received from Captn. John Ewing rent of House in Mount Road at Sug for July Cost			do		110	—
	To Bank	of Madras. Amount of the following Cy Certificates received from the Bank of Madras for the purpose of delivery viz.						
	(Kings Cr. Certificates)			Nos. 19033 for Rs. 500		BNK	900	

for the Month of February 1872. Cts

1872			Brought forwd			5236	11.
February	15.						
		By Balance of Cash on hand Carried down				410	11.
						5646	11. 11.
Cash	16.	By Estate of L. Coulthup Esqr. Paid for Stamp to Rect for Rs. 6.6.12.5	19/305			1	.
Cash		By Estate of Mrs. D. D'Castellas Paid for Stamp to receipt for Rs. 300 and Rs. 110	19/311			2	.
Cash		By Estate of A. McDowell Esqr. S.J. Paid Messrs. McDowell & Co. the wages of Servants attached to the Chinthamunty Gardens for January last	19/310			16	.
Cash		By Estate of Brigdr. Genl. C.G. Macdonell. Paid Messrs. Binny on account of Capt. Vizard the proportion of his claim for Rs 8h	24/88			49	6. 6
Cash		By Estate of Col. Serjt. W King for W.J.K. Paid Mr. W. J. King and delivered over to him the undermentioned Government Security and Cash being his share in this Estate as follows, G.P.N. No 19013 of 5 1/2 68 of 4% bearing Int. from 31st Decr 1871	24/122		900.		
		Cash	do			25	7. 6.
Cash		By Estate of D. M. Renaux Esqr. Paid for advertising in the Daily News Notice of House to Let in Rundalls Road Bepery from 17th to 31st January Last	19/309			9	1 .
Cash		By Estate of Mrs. L. D'Castellas. Paid Mr. C. Andrew house rent and Gardeners wages due to her from 1st Nov 1871 to 3 January 1872	19/311			98	8 9.
		By Bank of Madras. Amount Cut thither for safe Custody	88			311	7 3.
			Carried forward		900	610	1 .

Dr. General Cash Account of the Administrator General.

1872							
Feby	16	To Balance brought forward			900.	886	13 4
					900.	886	13 4
	17	To Balance of Cash on hand brought down				376	12 4
Cash		To Estate of Mr. A. A. McEachern. Received from the Secretary and Treasurer Bank of Madras being the amount deposited on the 20th December 1871 for remittance to the India Office London and now refunded to enable the Admor General to remit same direct to Melbourne	22/108			237	11 2
						614	7 6
	19	To Balance of Cash on hand brought down					
Cash		To Estate of S. Ravanappah Chetty. Received from V. Soobroy Chetty in full of the balance of his debt	23/89			341	3 3
Cash		To Estate of P. Coulthup Esqre. Received from D. J. Shaw Esq being the balance of rents collected by him from 6th November 71 to 31st January 1872 as per memo attached to Letter dated 6th February 1872		Rs. 220. 1 3.			
		Less disbursements		36. 4.	19/306	183.	13 3.
						543.	1 6.

for the Month of February 1872 Cr.

1872							
		By Brought forwd			900	610. 1	.
February	16.	By Balance of Cash on hand carried down				376 12	4
					900	886. 13	4
	17.	By Sundry Estates: Paid postages:					
Cash		Mahab. Mr. L.	to Mr. C. Hall Bangalore	b. 19/285			
Cash		Meppen Capt. R. M.	to Kistnaswamy Iyengar Negapatam	b. 22/72			
Cash		Coultrup Esq. P.	to E. F. Shaw Esq. Bangalore	b. 19/305			
Cash		Celine Conde. Mr.	to Mr. A. V. Celino Deceased	b. 22/257			
Cash		Barrett Mr. Sly	to the Rev. Supt. of Coorg Mercara	b. 22/123			
Cash		Dingee Mr. R.	to J. M. Hayge Esq. Bangalore	b. 22/64			
Cash		Butler Serjt. J.	to The Superiress of the Convent of Sisters of St. Joseph Kamptee	b. 22/197			3 6.
		By Sundry Estates Deposited into the Bank pr. undermention Rule III Clause III of the Rules for the Office and duties of the Adjt. General:					
Cash		Williams Pte. Condr. J.		R. 23 & 11. 22/244			
Cash		Kerr Pte. Gunner W.		11 168 22/270			35. 5 7.
		By Bank of Madras Amount sent thither for safe Custody		BB			237 11. 2.
							273. 4. 3.
		By Balance of Cash on hand carried down					341 3 3.
							614. 7. 6.
Cash	19.	By Estate of P. Coultrup Esq. Paid for Stamp & post. for Rs. 183. 13. 3		19/305			1 .
		By Sundry Estates: Paid postages.					
Cash		Ravanappah Chetty L.	to Mr. Cp. Apland at Mauritius	8. 23/89			
Cash		Langford Mr. J.	to Vakeel Veeravandrum Nadu Pomanelly	b. 23/67			
Cash		Do.	do Do. of Book Post Rp. 8.	do			13 6.
		By Bank of Madras Amount sent thither for safe Custody		BB			183 12 3.
							184 10 9
		By Balance of Cash on hand carried down					358 6 9.
							543 1 6.

Dr. General Cash Account of the Administrator General

1872 February	20	To Balance of Cash on hand brought down			
		To Bank of Madras. Amount of the following cheques:			
		№ 41 in favor of Miss R. L. Mandeville			368 6 9
		42 " " Messrs Spotter & Co.			1036 6 6
					400 " "
	21	To Balance of Cash on hand brought down			1794 13 3
Cash		To Estate of Moonesawmy alias Palmersawmy. Received from Mr P. Fernandez, rent of House in Kennets road Cymore due by him as follows:			
		For December last — Rs 21 "			
		In part for January 1872 — 5 "	23/66		26 " "
Cash		To Estate of Mrs L. D'Castellas. Received from H. R. Bell Esq rent of the House "Leith Castle" in Saint Thome for December last	19/311		75 " "
Cash		To Estate of Mrs J. Rodgers. Received from the Secretary and Treasurer Bank of Madras being a part of Rs 30 deposited on the 27th June 1870 under Rule III Cl III of the Rules for the Office and duties of the Administrator General — Rs 15 " "			
		Interest @ 4% up to 19th February 1872 — 1. 3. 9	21/126		16 3 9
		Carried forward			

for the Month of February 1872

1872 February	20.	By Estate of P. Coultrup Esq. Paid Quitrent on Premises in Egmore from 1st July 1869 to 30th June 1870 p Certificate No 3352 Rs 12.3.6. and notice fee 1 anna	19/205			12	4 6
Exh		By Estate of Mr J. Langford. Paid for a stamped paper for a Takalut in favor of Sakul Veeracawmy Naick Ponnamalle to enforce decree	23/67				8
Exh		By Estate of Mrs A. Dinger. Paid for a stamped paper for a written Statement of the Administrator General furnished to J. M. Hayes Esq Bangalore in O.S. No 1 of 1872 Gaynor v Minor	22/264			1	
Exh		By Estate of Puckally Kistnah. Paid for stamps under the Court Fees Act 1870, being Registrar's Fees for filing Petition, Rs 2; for One Exhibit annexed, as 8; Interpreter's Fee Rs 2	24/24			4	4
Exh		By Estate of Mrs L. D'Castellas. Paid Messrs Trotter & Co for the funeral expenses of the deceased	19/311			100	
Exh		By Do of Do Paid for stamps to cheque No 41	do				1
Exh		By Estate of M. Pohle Esq for R.J.M. Paid Miss R. J. Mandeville the balance of Interest on 22 G.P. Notes aggregating Rs 19,000. from 15th July 1871 to 15th January 1872	19/27			1036	6 6
Exh		By Do of Do Paid for stamps to cheque No 42	do				1
						1454	9
		By Balance of Cash on hand carried down				340	4 3
						1794	13 3
Exh	21	By Estate of Moonesawmy alias Palmersawmy. Paid for stamps to receipt for Rs 26.	23/66				1
Exh		By Estate of Mr L. D'Castellas. Paid for stamp to receipt for Rs 75.	19/311				1
		By Sundry Estates. Paid postage:					
Exh		White Esq Mr ____ to Mr P. White Trewandrum			6	23/84	
Exh		Worster Capt G.P. ____ to Geo. Kilgour Esq Cuddapah			6	24/97	
Exh		Marshall Mrs ____ to The Civil Judge Rajahmundry			6	24/125	
Exh		Kohlhoff Esq Mr D ____ to C. Tennant Bangalore			2	23/80	3 6
Exh		By Estate of N.A. McEachern Esq. Paid Messrs Oakes & Co their valuation fee on the preserved articles	22/108				13 3
		Carried forward				1	2 9

D.o

General Cash Account of the Administrator General

1872							
		By Forward			487	8	
February 21	To Bank of Madras. Amount of the following cheques:						
	№ 43 in favor of P. Thumbee Moody						
	44 " Mess.rs Bertie H.o				184	14	6
	To D.o of D.o Amount of the following G.P. Notes received						
	from the Bank of Madras for the purpose of transfer viz.t:						
	(Worsop Major M.A) № 19375 of 1859/60 of 5½% Rs. 1000						
	19374 do 1000						
	16707/16248 do 4000				6,000		
Cr	To Estate of Major M. R. Worsop. Amount value of the						
	following G.P. Notes sold by transfer viz.t:						
	№ 19375. of 1859/60 of 5½% Rs. 1000						
	19374 do 1000						
	16707/16248 do 4000						
	Rs. 6,000.						
	Int: 30.th Nov.r 71 to 20 Feby 72 Rs 73.5.4						
	Less Int: tax 172.72.9.2						
	6072.9.2						
	Comm: ⅜% 525 23/18				6,597	9.	2
Cr	To Estate of Mrs L. D'Castellas. Amount Principal						
	of the following G.P. Notes purchased by transfer viz.t						
	№ 19375 of 1859/60 of 5½% Rs. 1000						
	19374 do 1000						
	16707/16248 do 4000 19/311				6,000		
					12,000	7257	19
22	To Balance of Cash on hand brought down						
Cr	To Estate of Mr Lazarus Jacobs. Received from Mr L.J						
	Jacob Jus for granting a Certificate under Section 34 of Act XXIV of 1867 24/27				381	3.	9
					15		7

For the Month of February 1872

		B/ forward			1.2.9
1872 February 21	By Estate of Mr. R. Lyall. Paid D. Thomlin Recd. by a cheque for Rs 184.14.6. being in full of this claim including stamp & cheque and postage	22/297		185	
Cash	By Estate of Brigr. Genl. G.G. Macdonell. Paid Mssrs Bertie H. the proportion of their claim for R. 29.13.8.	23/88		17.2.1	
Cash	By Estate of Major M.A. Worsop. Amount Principal of the following G.P. Notes sold by transfer viz:				
	N° 19375 — R 1859/60 @ 5½% — Rs 1000.				
	19374 — do — 1000.				
	16707/16248 — do — 4000.	23/18		6000.	
Cash	By Estate of Mrs. L. D'Castellas. Amount value of the following G.P. Notes purchased by transfer viz:				
	N° 19375. @ — 1859/60 @ 5½% — Rs 1000.				
	19374 — do — 1000.				
	16707/16248 — do — 4000.				
	Rs 6000.				
	Int: 30 Nov/71 to 20 Feby/72 — Rs 73.54.				
	Less — Income tax — 1.2.1 — 72.92				
	6072.92.				
	Prem: @ 8 3/4% — 525 " "	19/311			6597.9.2
	By Bank of Madras. Amount of the following G.P. Notes and Cash sent thither for safe Custody viz:				
	Mrs D'Castellas N° 19375 — @ 59/60 @ 5½% — Rs 1000.				
	19374 — do — 1000.				
	16707/16248 — do — 4000.	BM.		6000.	
	Cash	BB.		75	
				12000.	6875.14.
"	By Balance of Cash on hand Carried down			381.3.9.	
				12000.	7257 1.9.
Cash 22	By Estate of Mr. J. Langford. Paid for stamps to receipts furnished to Mssrs Oakes & Co	23/67		1.	
Cash	By Estate of P. Coultrup Esq. Paid the Bank of Madras for a stamp affixed to cheque for Rs 183.13.3 realized on the 19th instant	19/305		1.	
	Carried forward				2.

Dr. General Cash Account of the Administrator General

1872					
		B/ forward		387	9 4
February 22	To Sundry Estates. Received from Mess^rs Oakes & Co^s net proceeds of the sale of the deceased's effects:				
Cab	Langford W. J.	Proceeds Rs	175 7 1		
		Less Auctioneer's Comm^n & adv^t^s	14 6 6		
Cab	Ravanappah Chetty S.	Proceeds Rs	161 0 7 23/37		
		Less Do Do	3 17 0 23/89		
				164	12 7
				547	5 11
23	To Balance of Cash on hand brought down				
Cab	To Estate of W^m J. Berridge. Received from A Champion Esq^r fees for furnishing an attested copy of the account of this estate		21/45	292	5 9
	To Bank of Madras. Amount of the following cheques:				
	№ 45 in favor of The Agent Oriental Bank Corporation			4	10 0
	46 " P. D. Shaw Esq^r			237	11 2
				250	0 0

Carried forward

For the Month of February 1872

		B/ forward			2	
1872						
February 22	By Estate of Colr Sevjt.e R. Westropp per G.J.W. Paid					
Cub	Mrs Mary Guthrie, balance of Interest on the funds of this estate upto					
	1st November 1871	23/3		18	12	10
Cub	By Do of Do for J.S.W. Paid Do being Do Dupto Do	23/4		18	12	10
Cub	By Estate of Captn W.W. Edwards. Deposited into the					
Cub	Bank of Madras for remittance to Mr Hornidge Esq L.J. Offices					
	London for payment to the undermentioned parties being the					
	proportion of their respective claims:					
	Messrs S. King & Co of London — Claim Rs 130 12 " pper		41	4	7	
	Wm Hy Hart — " — 22 " "		6	15	2	
	Messrs Hawkes & Co — " — 138 " "		41	4	2	
	By Bank of Madras. Amount sent thither for safe Custody	23/20		52	7	11
		BB		164	12	7
				255	2	
	By Balance of Cash on hand carried down			292	5	9
				547	5	11
Cub 23	By Estate of B.J. Norfor Esq. Paid for three stamped papers					
	for three Vakalutè in favor of Vakeel Satathara Iyer to enforce					
	Decree in Suits Nos 1127-1129 and 1130 of 1869	23/25		1	8	
	By Sundry Estates. Paid portage:					
	Dinger & Co's A/c — to J.N. Hayes Esq. Bangalore		6	22/64		
Cub	Do — to Do Do 13K C. pcls		6	5	do	
Cub	Do — to the Civil Judge Salem		6	19/306		
Cub	Pochin Esq C.M. — to Mootoo Krishna Tanjore		6	22/296		
Cub	Vanapall & Co's A/c — to E.F. Shaw Esq Bangalore		6	19/305		
Cub	Coultrup Esq P. — to Vakeel Sashier Tanjore		1	23/80		
Cub	Kohlhoff Esq H.D. — to Lt Col W.J. Vizard Bellary		6	24/56		
Cub	Haines Majr W.C. — to A.L. Pakeum Pillay Tanjore		1	22/296		
Cub	Vanapall & Co C. — to Soobroy Monesawmy & Co Pondichery		6	23/65		
Cub	Norfor Esq B.J. — to the Admin General Calcutta		6	24/87		
Cub	Peachey & Co J. — to Appasawmy Pillay Tuchmopoly		6	23/88		11
Cub	Macdonell Bebl & Co — to W. Thomas the					
Cub	By Estate of Captn W.W. Edwards. Paid & W. Thomas the					
	proportion of his claim for Rs 24 12 "	24/120			7	13
	Carried forward				10	

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General Cash Account of the Administrator General

1872							
February 23		To Balance				784	10 11
						784	10 11
24		To Balance of Cash on hand brought down				286	13 9
						286	13 9
26		To Balance of Cash on hand brought down				285	14 3
		To Bank of Madras. Amount of Cheque № 47 in favor of P. Annasawmy Chetty		B.B		200	- -
						485	14 3

for the Month of February 1872

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General Cash Account of the Administrator General

1872					
February 28	To Balance of Cash on hand brought down			1172	15 5
Sub	To Estate of Mrs. Mary Johnson. Received from the Secretary and Treasurer Bank of Madras being the amount of a cheque on the Acting Paymaster Presidency in favor of the deceased.	24/129	X	55	14 6
Sub	To Estate of Wm R. Sanderson. Received from the Civil Judge of Calicut net proceeds of the sale of the deceased's effects.	24/67	X	634	15 "
				1163	12 11
29	To Balance of Cash on hand brought down			141	9 8
Sub	To Estate of Serjt. Major F. Tripp. Received from the Secretary and Treasurer Bank of Madras being part of Rs. 226.10.9. deposited under Rule III Clause III of the Rules for the Office and duties of the Admor General on the 29th July 1864. ——— £ Rs. 75.8.11 and Interest thereon up to 27th February 1872 ——— 22.14.6	16/150	X	98	7 5
Sub	To Estate of Brigr Genl G.G. Macdonell. Received from T. Appasawmy Pillay the sale proceeds of certain articles belonging to this estate.	23/88	X	11	3 6
Sub	To Estate of P. Coultrup Esqr Received from Estate by through Mrs Coultrup rent of House in Rundall's road for July 1872	19/205	X	55	" "
	To Bank of Madras. Amount of the following cheques				
	No 48 in favr of Wm H.E. Tripp ———			97	5 1
	49 " " Wm D. J. Lamoury ———			106	14 9
	Carried forward			810	8 5

For the Month of February 1872

Cr

1872						
February 28	By Sundry Estates. Paid postage					6.
Exb	Dinger Mr A. ——— to J. St. Hayes Esq Bangalore ———		6	24/128		
Exb	Dinger Mr A. ——— to J. B. Graves Esq Bimlipatam ———		6	23/72		
Exb	Meppen Capt. A.K. ——— to J. B. Graves Esq Bimlipatam ———		6	22/109	1 6.	
Exb	Westropp Esq Sept. A.G. to Mr M. Guthrie Doornadah ———		6	22/109		
Exb	By Estate of Dr R. Cole. Paid the Keeper of H.M's					6
	Civil Goal, dit money from 1st to 31 March 1872 for the					
	further detention of Plaintiff Para Naick in O.S. 483 of 1869			22/68	7 12.	4.
Exb	By Estate of Capt. W. W. Edwards. Paid Messrs King					
	King & Co the proportion of their claim for Rs 23. 4. 4 ———			24/120	7. 5. 6.	10.
Exb	By Estate of Mrs J. Rodgers. Paid Mrs Nancy Rodgers					
	being the Legacy bequeathed to her under the deceased's Will					
	with the Interest thereon up to 19th February 1872. ———			24/126	16. 2. 9.	
	By Bank of Madras. Amounts sent thither for safe					
	Custody Rs 155. 14. 6.					
	634. 15 " BB.				690. 13. 6.	4.
					722. 3. 3.	
	By Balance of Cash on hand. Carried down				441. 9. 8	
					1163. 12. 11	
	* Dk					
Exb 29	By Estate of P. Coultrup Esqr. Paid for stamp to receipt for					
	Rs 66. ———			19/205	1. "	
	By Sundry Estates. Paid postage:					
Exb	Norfor Esq B.J. ——— to P. D. Shaw Esq Cuddalore ———			23/85	.5 "	
Exb	——— D° ——— to C. Kistna Row ——— D° ———			do	1 "	
Exb	Kohlhoff Esq W. D. ——— to Vakeel Sastrier Tanjore ———			23/80	1 "	
Exb	By Estate of Mrs C. Lamoury. Paid Mr D. J. Lamoury his					2.
Exb	share in this estate ———			14/62	106 14 9	
Exb	By D° of D° Paid for stamp to chey No 49 ———			do	1. "	
Exb	By Estate of Capt. W. W. Edwards. Paid Messrs Arbuthnot & Co					
	on account of Messrs Forbes & Co the proportion of their claim for					
	Rs 36. 12. 10. ———			24/120	11 9. 11	
Exb	By D° of D° Paid Mr J. Higginbotham on account of					
	Messrs Barham Hill & Co the proportion of their claim for Rs 22. 3. 4			do	7. " 1	
	Carried forward				126 1 9	

General Cash Account of the Administrator General

1872								
				B/ forward			810	8 5
February 29	To Sundry Estates.	Received from the Bank of Madras the interest due on the following G.P. Notes viz:-						
Estr	Balfour Capt R. for G.O.S.	№ 20795 of 1243 Jan/71 Rs 1700 1 Aug/71 to 1 Feb/72 Rs 34.						
		29224	"	400	8.			
		015788/28689	"	500	10.			
					Rs 52.			
				Less Int/	88 22/245			
Estr	Bloomfield Capt A.G.	001467/25894	"	2200	44.			
				D°	14 19/295		43	8 8
Estr	Barracho Rt Lt.	015035/16361	"	800	16.			
				D°	28 23/12		15	13 4
Estr	Cameron Lt. 8 N.I.	570 26371	"	10,700	214.			
		017797/27833	"	5400	108.			
		28170	"	2200	44.			
		019653/26428	"	1300	26.			
		" 50/28819	"	5400	108.			
		" 46/28166	"	7500	150.			
		" 46/28169	"	2200	44.			
		" 47/27832	"	1100	22.			
		" 48/28168	"	1100	22.			
		" 54/28163	"	2200	44.			
		" 49/28167	"	1100	22.			
					Rs 804.			
				D°	8 6 19/267		795	10
Estr	Cunningham Major W.	for chd. 3	016639/28773	"	600	12.		
				D°	2 23/62		11	14
Estr	Campbell Alexr		8354	"	500	10.		
				D°	18 22/42		9	14 4
Estr	Corley Lt: J.	17a.	013910/23627	"	500	10.		
				D°	18 19/312		9	14 4
Estr	Drury Lt. Col. C.M.		002798/7907	"	500	10.		
				D°	18 23/81		9	14 4
Estr	D'Castellas Mrs L.		017521/24939	"	2500	50.		
			016201/24936	"	3000	60.		
			016202/24937	"	3000	60.		
					Rs 170.			
				D°	1,12 4 19/311		168	3 8
Estr	D'Castellas Geo	for m/c 5589		"	500	10.		
				D°	18 23/82		9	14 4
				Carried forward			9	14 4

For the Month of February 1872

			B/ forward			126	1 9
1872							
February	29	Cub	By Estate of Sery.t Major J. Tripp. Paid Mr H.L. Tripp being the Amount of his share in the Residue of this estate with accumulation of Interest thereon up to 27th February 1872	16/180		97	5 1
		Cub	By Do of Do Paid for stamps to cheque № 48	do.		1	4
		Cub	By Estate of Capt.n W. W. Edwards. Paid Messrs Binny & Co on account of Messrs Hamilton & Co the proportion of their claims for Rs 52. 14. 4.	24/120		17	5 4
		Cub	By Estate of S. Ravanappah Chetty. Paid for a stamped paper for a Petition claiming one third of the landed property attached in O. S. № 430 of 1871 furnished by P. D. Shaw Esqr.	23/89		1	
		Cub	By Estate of M. D. Kohlhoff Esqr. Paid for a stamped paper for a Vakalut in favor of Vakeel Parthasarthy Iyengar	23/80.			8
			By Sundry Estate. Paid for stamps under the Court fees Act 1870. being Judges clerks fees for Judges fiat				
		Cub	Chellappen (Puckally)	Rs 2. 8. -	24/106		
		Cub	Hines Bamber Jos	2. 8. -	24/103		5 -
		Cub	By Estate of P. Coultrup Esqr. Paid Mr. M. Coultrup rent of House in Rundall's road for February 1872	19/306		55	
			By Gsl. G. G. Macdonell. Amt deducted by the B/R being Exs. on S. Appanaswmy's cheque for Rs 11-3-6	23/68			4
		Cub	By Bank of Madras. Amounts sent thither for safe Custody				
				Rs 109. 10. 11.			
				2280. - -	B B	2389	10 11
			Carried forward			2692	4 1

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General Cash Account of the Administrator General

1872								
			B/ forward			1936	10	9
February	29	Dunhill hrs m.	N.a15072/003351 6/12/13/14/15 Rs 7100: Aug/71 to Feby/72	Rs 148				
			Less dn: 1/4	1 8 8	19/298			
Cub		Lagan Lieut.	fr Chr. 016896/004093	" 500	" 10..	146	7	4
			016896/004093	" 500	" 10..			
					Rs 20..			
				Do	3.4 22/36			
Cub		Ford Dr & Lt	fr acs. 28047	" 200	" 4..	19	12	8
			26571	" 200	" 4..			
					Rs 8..			
				Do	1.4 23/35			
Cub		Gordon Lt J.R.	fr H.M.A. 28049	" 200	" 4..	7	14	8
			28028	" 200	" 4..			
					Rs 8..			
				Do	1.4 22/19			
Cub		Holt Capt A.	07519/24468	" 500	" 10..	7	14	8
				Do	1.8 22/214			
Cub		Horak Majr & Ka.	015018/16361	" 500	" 10..	9	14	4
				Do	1.8 23/h.			
Cub		Johnson Revd A 37a	013907/3197	" 600	" 12..	9	14	4
			012556/7874	" 500	" 10..			
			012557/6793	" 500	" 10..			
			013908/4717	" 800	" 16..			
			013909/2422	" 500	" 10..			
			015234/1250	" 500	" 10..			
					Rs 68..			
				Do	1.11.4 19/278			
Cub		Langford Jr	fr J.D. 27653	" 700	" 14..	67	4	8
			8486	" 700	" 14..			
			001088/19828	" 600	" 12..			
			016897/004093	" 500	" 10..			
			016898/004093	" 500	" 10..			
			016899/004093	" 500	" 10..			
					Rs 70..			
				Do	1.11.8 23/44			
Cub		Laulah Meah	6572	" 600	" 10..	69	4	4
			015005/25115	" 1000	" 20..			
			015019/16361	" 500	" 10..			
			24931	" 6,000	" 100..			
					Rs 140..			
				Do	1.7.4 23/79			
Cub		Meppen Capt RN.	016906/004093	" 500	" 10..	138	8	8
				Do	1.8 23/72			
			Carried forward			9	14	4

For the Month of February 1872

		B' forward			2692	1.
1872						
February 29						6.
						6
						4.
						10.
						4.
						9.
						3.
						10.
						4.
		Carried forward			2692	1.

Dr.

General Cash Account of the Administrator General

1872										
						To Balance forward			2423	8 9
February	29	Mc Dowell Wm. M. 55a 3	— № 28048		200	1 Aug/71 to 1 Feby/72	4			
Cubr			28027	"	200	" "	4			
			23842	"	1500	" "	30			
			27584	"	1800	" "	36			
			012559/001782	"	1000	" "	20			
			019551/28499	"	1000	" "	20			
							Rs 114			
				"		Less Discount	1.3	19/30	× 112	13
Cubr		Mc Donough Pens 2r. M. Serjt Jr. 55a 3	019582/4175	"	500	"	10			
						Do	18	22/64	× 9	14 4
Cubr		Nedham Capt 3 J. for nat-son 3	27252	"	500	"	10			
						Do	18	21/181	× 9	14 4
Cubr		Nicolay Capt 3 J.	27482	"	1000	"	20			
						Do	34	22/21	× 19	12 8
Cubr		Norfor Esq. B. J.	011626/12541	"	500	"	10			
						Do	18	23/65	× 9	14 4
Cubr		Pusey Esq H.B.	015418/780	"	1000	"	20			
						Do	34	22/229	× 19	12 8
Cubr		Rolland Capt 6th	016693/28283	"	200	"	4			
						Do	8	21/36	× 3	15 4
Cubr		Renaux Wm E. H.	015235/21274	"	500	"	10			
			015267/8471	"	1000	"	20			
			016909/001093	"	600	"	12			
			012640/008910	"	2400	"	48			
							90			
						Do	15	19/309	× 89	1
Cubr		Ravanappah Chys	015034/16361	"	800	"	16			
						Do	28	23/89	× 15	13 4
Cubr		Smith Lt. Col I	28030	"	200	"	4			
						Do	8	23/9	× 3	15 4
Cubr		Stehelin Capt 2 B for E.S. 3	016630/15117	"	500	"	10			
						Do	18	23/53	× 9	14 4
Cubr		Spicer Lt J.A.	016671/26771	"	500	"	10			
						Do	18	23/34	× 9	14 4
Cubr		Thomas Capt 4th	25766	"	500	"	10			
						Do	18	22/222	× 9	14 4
Cubr		Valoyda Mody P.	27341	"	2100	"	42			
						Do	7	23/69	× 41	9
						Carried forward				

For the Month of February 1872. C & C

		B'forward	2692	1	
1872					6
February	29				
					.
					6
					4.
					10.
					4.
					9
					3.
					10.
					4.
					7.
		Carried forward	2692	1	

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General Cash Account of the Administrator General

1872							B/ forward		2789	11 1
February 29	Watkins Capt A.	№ 25754	4	43/43/44/45	500	1 Aug/71 to 1 Feby/72	10 . .	R & P		
Cash	Williams. Asst Surgn	28044	4	200		Less Income Tax	18	20/143		
		28789	4	200	4		4 . .			
							4 . .			
							8 . .	R		
						D°	14	20/174	7	14 8
Cash	Wallace Lt Col J.	28043	4	200	4		4 . .			
		28050	4	200	4		4 . .			
							8 . .	R		
						D°	14	22/324	7	14 8
Cash	White Mr John	01391/8414	4	2000	4		40 . .			
		01258/8418	4	1000	4		20 . .			
							60 . .			
						D°	10	23/8	59	6 .
Cash	Wahab Mr L.	19841/26357	4	10,900	4		218 . .			
						D°	2414	19/285	215	11 8
									3090	8 5

For the Month of February 1872 Cr.

1872		B/ forward	2692	1.
February 29				
			2692	1.
"	By Balance of Cash on hand carried down		398	8 4.
			3090.	8. 5.

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Dr. General Cash Account of the Administrator General

1872 March	1	To Balance of Cash on hand brought down				398	8 4
	Feb	To Estate of D. Coultrup Esqre. Received from D. Narrainsawmy Modelly in further part Payment of his debt	19805			200	
		To Bank of Madras. Amount of Cheque No: 80 in favor of Mr R. Isaacs	BB			100	
						698	8 4

for the Month of March 1872

1872 March 1	Cash	By Estate of D. Coulthup Esqre. Paid for Stamp & Receipt for Rs. 200.	19/305			1	
		By Sundry Estates: Paid postages:					
	Cash	Sanderson Mr. R. from the Civil Judge Valicut (2 Rupees Stamp)	24/67				
	Cash	Do. from Do. Do. Bearing Rs. 1.5.	do.			3	9
	Cash	By Estate of M. Mc. Dowell Esqre. d.J.A. Paid Mrs. Jane Ann Coleman her allowance for February Cash	19/310			60	
	Cash	By Do. of Do. Paid Mr. W.A. Webber in right of his Wife for her allowance under the deceased's Will for February last	do.			20	
	Cash	By Estate of Sirdh Mr. John Smith. Paid Carapiee her allowance for February Cash	22/9			3	
	Cash	By Estate of Revd. Ruan Johnson. d.J.A. Paid Mrs. L. d'Castellas for the maintenance of the deceased's Son in her charge for February Cash	19/272			30	
	Cash	By Estate of Mr. John Xavier d.J.A. Paid Mrs. Johnson for the maintenance of herself and her children for February Cash	19/304			20	
		By Sundry Estates: Paid for Stamps under the Court fees Act of 1870:					
	Cash	Chellappen (Puckally) for Letters of Admon. Rs. 8; registering same (fol 3) Rs. 2/8 scaling annas 3	Rs. 7 7.	24/106			
	Cash	Hines Rombd. Joseph. for Letters of Admon. Rs. 8 reg.g same (fol 3) Rs. 2/8 scaling as. 3	7 7.	24/103			
		for Copy of Will (fol 3) Rs. 3; reg.g Rs. 2/8	5 4.	do.			
		2% on Rs. 1341. 2. 6. value of assets	26 13.	do.		16	15
	Cash	By Estate of C. W. Maitland Esqre. for Children. Paid Mrs. Julia Smith Interest available from the funds of this estate for the maintenance and Education of the deceased's two children for February Cash	19/275			16	
	Cash	By Estate of Mr. G. D'Castellas for Minor Childn. Paid Mr. A.A. Moraes for the maintenance and Education of his two daughters for Feby Cast	23/82			100.	
	Cash	By Estate of Mr. G. D'Castellas d.J.A. Paid for Stamps for cheque No. 60.	do.			1	
						299	10
		By Balance of Cash on hand Carried down.				398	14 4
						698	8 4

Dr. General Cash Account of the Administrator General

1872.					
March	2:	To Balance of Cash on hand brought down			398 11 4.
Cash		To Estate of Mr. M. Dunhill. Received from J. Thompson Esqr. rent of House on the Panthion Road for February last	Rs 120..		
		Less Gardeners wages	Rs 5..		
		Punkah pullers	115/98		114..
Cash		To Estate of Mr. C. Hewett. Received from D. Parsons rent of House in Hunters Road Deperd for February last	214/96		17. 8. .
Cash		To Estate of Mrs. L. S. Smith. Received from Mr. G. A. Pinheiro rent of House in New Town for February last	22/60		8..
		To Bank of Madras. Amount of the following Cheques:			
		N° 51 in favor of Mr. D. Shaw	BB		109. 8. 8.
		" 52 " of D. Parsons my Clerk	BB		200..
					847. 12. .
4		To Balance of Cash on hand brought down			562. 12. 4.
Cash		To Estate of Mrs. L. D'Castrillad. Received from Capt. John Ewing rent of House at Sea for February last	19/311		110..

Carried forward . . .

for the Month of March 1872

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Cr.

1872 March	2	By Estate of Mr. Mc Dowell Esqre. S.J.A. Remitted to Mrs. S. Mc. c Mc Dougall Dezzahs by a money order being her allowance including premium and postage for January and February 1872 @ Rs 55 a month		19/310				√	110	
Do		By Estate of Mrs. S. D'Castellas. Paid the Chief Clerk his fee for allowing 6 March the Schedule of the Insolvent Francis Anthony D'Castellas to see if the deceased was made a Creditor		19/311				√	8	
Do		By Estate of Mr. M. White. Paid Mr. D. Shaw on account of Mr. D. White the one fifth share payable to him from the Residue of this Estate		23/84				√	109	8
Do		By D. of D. Paid for Stamp to Cheque No. 51		23/84				√	1	
Do		By Estate of Mr. M. Dunhill. Paid Mr. D. Dunhill his allowance for February Cash		19/298				√	75	
Do		By D. of D. Paid for Stamp to Receipt for Rs 114		do				√	1	
		By Balance of Cash on hand Carried down							294	15 8
									552	12 4
									847	12
Do	4	By Estate of Mrs. S. D'Castellas Paid for Stamp to receipt for Rs 110		19/311				√	1	
		By Sundry Estates: Paid postages.								
Do		Macdonell Esqr Genl & C. to T. Appearing Trichinopoly			√		b	23/88		
Do		Ravanappah Chetty Do to D. D. Shaw Esqre Cuddalore			√		b	23/89		
Do		Nanjar Esqre R. J. Do to D. D. Shaw Esqre & Bookpost			√	2		23/90		
Do		Conn Revd J. to The Civil Judge Cuntoor			√		b	24/130		
Do		Sanderson Mr. R. to The Civil Judge Calicut			√		b	24/67		
Do		Johnson Mrs. A. O. to The Admr General Bombay			√	2		24/129		
Do		Kohlhoff Esqre W. D. to Vakeel Sachier Tanjore			√		b	23/80		
Do		Fletcher Esqre J. to M. D. Dawson Esqre Manamadry			√		b	24/72		
Do		D'Castellas Mrs S. to Mr. H. A. Moraes Bangalore			√		b	19/311		
Do		Kohlhoff Esqre W. D. to T. Runganada Sastry Tanjore			√	1		23/50		
Do		Mc Eachern Esqre A. A. R. Mc Eachern Esqre Melbourne			√	8		24/131		
Do		Pechin Esqre Lt. to E. N. Overbury Esqre London			√	8		19/206		
										186
Do		By Estate of P. Valayda Moodelly Paid the undermentioned parties their allowance under the order of Court for February last.								
		C. Mannicka Moodelly	Rs 6							
		P. Ammacunnoo Ummall	4		√	4		24/69		
									10	

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Dr. General Cash Account of the Administrator General

1872					
March 4.		Brought forward		662	12 4
				662	12 4
	To Balance of Cash on hand brought down			398	6 3
Dr	To Estate of Major W. C. P. Haines. Received from Messrs Binny & Co. on account of Sixth Clk. M. J. Vizard being the deceased's share in the proceeds of the property of the old Regimental Mess of the 86th N.I.	24/86		618	
Dr	To Estate of Mrs L. S. Smith. Received from Mr J. Twining part of Mouse in Egmanallur for February last	23/86		1	6
Dr	To Estate of the Mo. Mr Powell Dcsd. Received from Messrs Mr Powell & Co's rent of House and Godowns in the 2nd Line Beach for January last	12/310		150	
Dr	To Estate of S. Ravanappah Chetty. Received from the Madras Court of Small Causes a refund of half Fee's in the undermentioned Suits.				
	No. 1284 of 1872. Adma General pr Ellappa Chetty		Rs		
	1283 " " vs Lakshmanan Chetty		"		
	1281 " " vs Venkatasawmy Chetty		"		
	To Bank of Madras. Amount of the following Cheques				
	No. 53 in favor of the Secretary and Treasurer Bank of Madras.				
	54 " of Mrs Hannah Hayes		Rs	2177	12 8
	55 " of Mr Charles R. Burhill		Rs	65	
			Rs	150	

for the Month of March 1872 Cr.

1872							
		Brought forward				11 9 6.
March	4	By Estate of Mr. M. Dunhill. Paid the Agent Oriental Bank Corporation on account of the undermentioned parties their allowance for February Cert.					
		Mr. H. A. Sanday for Miss H. Dunhill ₹50.--					
		Miss E. V. Dunhill ₹75.-- 19/295				125	
Cub		By Estate of Capt. W. W. Edwards. Paid Messrs. Thacker Vining & Co the proportion of their claim for ₹240. 8	24/120			12 12 7.	
Cub		By Estate of M. Mc. Dowell Esqre. J.P. Paid Mullathomby his allowance for February Cert.	19/310			5	
		By Bank of Madras. Amount sent thither for safe Custody	BB			110	
		By Balance of Cash on hand Carried down				264. 6. 1.	
						398. 6. 3.	
						662. 12. 4	
Cub	5.	By Estate of Major W. L. P. Haines. Paid for Stamp to put for ₹613	24/66			1	
Cub		By Estate of M. Mc. Dowell Esqre. J.P. Paid for Stamp to Cert for ₹150	19/311			1	
Cub		By Estate of Puckally Kishnah. Paid for Stamp under the Court fees Act of 1870 for Judgment Cert	24/124			2 8	
Cub		By Estate of Sprikallam Puckally) Paid for Stamps under the Court fees Acts of 1870 as follows.					
		Registrars fee for filing Petition ₹2; and two exhibits ₹1; Interpreters fees ₹1. 12.	24/132			4 12	
Cub		By Estate of Mr. J. Sangford. Paid for a Stamped Paper for a Vakalutnama in favor of Vatteel Veerasawmy of Poonamallee in a Claim for the Battery of Poonamallee	23/67.			8.	
Cub		By Estate of Mr. M. Dunhill. Paid Mr. C. R. Dunhill on account of the maintenance and education of Master D. S. Dunhill from 1st October 1867 to 29th February 1868	19/298.			150	
Cub		By Do. of Do. Paid for Stamp to Cheque No. 56	do.			1	
Cub		By Estate of M. Mc. Dowell Esqre. J.P. Paid Mr. Hannah Hayes his allowance for March 1872.	19/310			55	
Cub		By Do. of Do. Paid for Stamp to Cheque No. 54	do.			1	
Cub		By Estate of W. R. Saunders. Paid Ponnappen Gardener his wages for February Cert.	19/293.			5	

Dr. General Cash Account of the Administrator General

1872				
March 6.		Brought forward	3551	13 2

for the Month of March 1872 Cr

1872						
		Brought forward				218 . .
March 5		By Estate of E. H. Renaux Esqre. Paid the undermentioned Gardeners their wages for February last:				
		Baba Naick Rs. 6 . .				
		Chellappen 6 . . 19/309				11 . .
Ditto		By Estate of Ruggunath Vyas. Paid Ruthna Boye the balance of Interest on the funds of this estate from 31st day to 30th Nov. 1871	21/318			12 14 10.
Ditto		By Estate of L Ravanappah Chetty. Paid the agier his wages as Comaichah for February last	23/89			20 . .
Ditto		By Estate of Lieut & C. W. T. Barnett. Paid Cart and Coly hire to convey a box containing the preserved Articles of this Estate from the Military Secretary to the Adjut. General's Office	23/86			4 .
Ditto		By Estate of Mc. McDowell Esqre. I.M. Paid Messrs. Parnell & Co. rent of House in the 2nd Line Black for January last to enable them to make the necessary Annual Repairs according to Arrangement	19/310			160 . .
		By Sundry Estates. Deposited into the Bank of Madras for remittance to C. D. Mc. Ottridge Esqre. East India Office London for Payment to the undermentioned Parties:				
Ditto		Worsop Major M. A. to Mrs. Louisa Elizabeth Worsop the deceased's Widow, the Sole executrix and Residuary Legatee named in the Will Rs. 2,122 12 5.	23/13.			
Ditto		Curtis Lt. & C. John to Messrs. Maynard & Harris and Grieve in full of their claim Rs. 55 . .	22/247			2,177 12 5
Ditto		By Estate of Major M. A. Worsop. Paid for Stamp Cheque No. 52	23/91			1 .
		By Bank of Madras. Amount sent thither for cash Credited Rs.	BB			600 . .
						3,090 . 3
		By Balance of Cash on hand Carried down				461 12 11
						3,551 13 2
Ditto	6	By Estate of Puckally Kistnah. Paid for Stamp under the Court Fees Act of 1870 for Letters of Administration Rs. 5; for registering same fol 3 / Rs. 2. 4 for sealing annas 3	24/124			7 7 .
		Carried forward				7 7 .

Dr. General Cash Account of the Administrator General

1872						
March	6	To Balance brought forward			471	12 11
					471	12 11
Feb	7	To Balance of Cash in hand brought down			389	7 11
		To Estate of Mrs S. D'Castella Received from Thomas Eng rent of House in Pleasant View High Road for February last	19/311		65	
		To Bank of Madras Amount of the following Cheques				
		No 56 in favor of A. J. Robertson	BB		4157	8 9
		" 57 " " of Mr J. M. Hayes	BB		200	

for the Month of March 1872 Cr.

			By Brought Forward				7 7 .	
1872 March	6.	By Sundry Estates: Paid for advertising in the Daily News as follows:						
Cash		Chellappen Pichally's	Notice of application for Letters of Admon in Dep. Estate	24/106		√	19 11 .	
Cash		Kistnah	Do of Do Do	24/124.		√	15 5 .	
Cash		Hines Bombe Joseph	Do of Do Do	24/103		√	5 4 .	
Cash		Saulah Meah	Do of calling for claims Do	23/79		√	4 4 .	
Cash		Meppen Capt. R.M.	Do of 6 Shares in the "Dehra Doon" tea Estate for sale	23/72		√	6 6 .	
Cash		Renaux Esqre. E.H.	Do of Notice on the Lemon Road to be Closed from 1st to 29th Inst.	19/309		√	24 . .	
							82. 5. .	
		By Balance of Cash on hand Carried down					389 7. 11.	
							471. 12. 11.	
Cash	7.	By Estate of Mrs. L. D'Castellas Paid for Stamp to receipt for Rs. 65		19/311		√	. 1. .	
		By Sundry Estates Paid postages:						
Cash		Smith Mrs. S.L.	to Mrs. Thomas Personally		£ 6 23/12			
Cash		Dinger Mrs. A.	to J.M. Hayes Esqre. Bangalore		£ 6 24/125			
Cash		D'Castellas Mrs. S.	to A.D. Stevenson Esqre. Madura		£ 6 19/313			
Cash		Do.	to Mrs. H.S. Moore Bangalore		£ 6 d.			
Cash		Howell Mrs. C	to Mrs. A.S. Kemp Poona		£ 6 24/96			
Cash		Dunhill Mrs. M.	to Mrs. A. Sawkey Bangalore		£ 6 19/95		. 3 .	
Cash		By Estate of Capt. W.W. Edwards Paid Messrs. Binny & Co on account of the undermentioned parties the Proportion of their respective claims:						
		James Montgith & Co			Rs 14. 5 11			
		Messrs. Rankin & Co			£ 6 1. 6 24/120	√	67 7. 4.	
Cash		By Estate of Major W.A. Morsop. Paid the undermentioned Do parties in full of their respective claims.						
		Cowasjee Eduljee for Mr. E. Grant			Rs 4 6.			
		H.S. Hudson Manager Madras Times			65. 1.			
		A.H. Clarke advertising & Printing Company			19 7.			
		Messrs. Spurtmet & Co on account of James Hope & Co			Rs. 2000 —			
		Do. " of Grindlay & Co			190 12 6			
		Do. " of Rev. H. Vincent		19 6 63. 23/91		√	4246 1. 9.	
Cash		By Do. of Do Paid for Stamp to Cheque No. 66			do	√	. 1 .	
			Carried forward				4313 14 1	

Dr. Cash Account of the Administrator General

1872					
March 7	To Balance of Cash in hand brought down			4,811	11. 8
				4,811	11. 8
8.	To Balance of Cash in hand brought down			282	12. 7.
Dr	To Estate of Mr. S. D'Castellas. Received from H. R. Pigott Esqr. rent of House the "Lily Castle" for January last	19/313		76	
Dr	To Estate of S. Ravanappah Chetty. Received from A.D. Thevenayagadatham Chetty the amount due by him	23/89		6	11 11
	To Bank of Madras. Amount of the following Gov.t Note received from the Bank Esplanade for the purpose of transfer v/c (Holt Capt. A.) No 007819/22468 of 1872/73 of 4 p/c				
Dr	To Estate of Capt. A. Holt. Amount value of the following Gov.t Note sold by transfer v/c No 007819/22468	BM		600	
	Rs. 800.				
	Interest 1st February to 6 March 1872. c/f	2. 11			
	Less Income Tax.	4			
	Discount c/f	28. 22/312			
Dr	To Estate of Sirutt T Corley. Amount Principal of the following Gov.t Note purchased by transfer v/c. No 007819/22468 of 1872/73 of 4 p/c	19/312		600	
				1,000	862. 1. 1

fo. che

Month of March 1872.

1872					Brought forward		4313	14 1.
March Feby	7	By Estate of D.H. Renaud Esqr. Paid for advertising in the Daily News notice of Sale in Rundall's Road to Ct. from 1st to 29th February 1872		19/309			16	
Feby		By Estate of Mrs Ann Dinger. Paid Mr J.M. Hayes being an advance to meet the Costs in the Suit Gaynor vs Admr General		21/128			200	
Feby		By D. of D. Paid for Stamp to Cheque No. 67		do			1	
							4528	15 1.
		By Balance of Cash on hand Carried down					282	12 7.
							4811	11. 8.
Feby	8	By Estate of Mrs S. D'Castellad. Paid for Stamp to receipt for No. 75		19/613			1	
Feby		By Estate of Col. Serjt C. Wade for E.A.W. Paid for Stamp affixed to the Petition of Mrs E. O'Neill applying for a Judges order to receive the Case of Miss E.A. Wade, No. 1 to Judges Clerks fees for Swearing Mrs O'Neill to her Petition No. 1 and for filing same in the Registrar Office No. 2		22/225			4 8	
Feby		By Estate of Capt. A. Holt. Amount Principal of the following G. Notes sold by transfer viz. No. 27519 24468 of 42/3 each		22/214			500	
Feby		By Estate of Lieut T. Corley S.T.S. Amount value of the following G. P. Notes purchased by transfer viz. No. 27519 24468 of 42/3 each	Rs. 600					
		Interest 1st February to 8 March 1872	2 11					
			502 11					
		Less Income Tax	4					
			502 7					
		Discount c/f	28 19/312				499	8 7
		By Bank of Madras. Amount of the following G. P. Notes and Cash sent thither for safe custody viz.						
(Corley Lt.)		No. 27519 24468 of 42/3 each		BM			600	
		Cash		BB			75	
Feby		By Estate of Major H.A. Morgan. Paid Messrs Oatts & Co fees of their claim		23/91			42	5 .
						1000	621	6 7.
		By Balance of Cash on hand Carried down					240	10 6
						1000	862	1 1.

Dr General Cash Account of the Administrator General.

1872 March	9	To Balance of Cash on hand brought down				240	10 6
Do		To Estate of Mr. John Cunningham Received from Mr J A Cunningham fees for granting a Certificate under Section 34 of Act No XXIV of 1867.	24/33			15	
Do		To Estate of L Ravanappah Chetty Received from V. C. Kistnaswamy Chetty amount of his debt Rs. 63.9.5 and half Ct.	62.6.28/29			69	11 11
Do		To Estate of Mr W. F. Page Received from Mr Jauffret on account of his debt.	24/54			2	
		To Bank of Madras Amount of the following Cheques					
		No 58 in favor of John Miller Esqr	BB			1159	4 9
		59 " of The Secretary and Treasurer Bank of Madras	BB			888	12 11
		60 " of L Annaswamy Chetty	BB			200	

for the Month of March 1872 Cr.

1872 March 9		By Estate of S. Ravanappah Chetty Paid for Stamp & post. for Petn.							1	
Exb		By Sundry Estates: Paid postage &c.								
Exb	Mootoo Needelly		from Chinnich Needelly Mauritius		£	1	22/287			
Exb	Dingee Mr. R.		to J. W. Hayes Esqre.	Bangalore	£		b. 24/128			
Exb	Rea Serjt. R.		to Lieut Col. J. D Dyer	Palaveram	£	3	20/170			
Exb	Mr Dowell Esqre. M. S.J.		to Mr. H. Hayes	Mysore	£		b. 19/310			
Exb	Smith Mr. S. S.		to Mr J. Torry	Ponamallee	£		b 23/60			
Exb	Sangford Mr J.		to Vakeel Veeraswamy	Vaiko Ponamallee	£	1	23/67			
Exb	Bally Revd. Priest Q.		to The Civil Judge	Chingleput	£		b 24/134			
Exb	Norfor Esqre R. J		to Victor Row	Cuddalore	£		b. 23/90			
Exb	Gale Mr. M		to Venkata Row	Ponamallee	£		b 24/16			8
Exb	By Estate of K. S Cameron Esqre. S.J.A. Deposited into the Bank Cope Madras for remittance to H. Hornidge Esqre. Secretary India Office London for payment to Mr. A. C Hollingworth being the balance of Interest on the funds of this Estate up to 1st February 1872						19/267		888	12 11
Exb	By D. of		D. Paid for Stamp & cheque No. 59				do			1
	By Sundry Estates. Paid Admr. General's Commission and fees as follows.									
Exb	Thackeray Mr. W.		on Distribution			1 7. 10	24/105			
Exb	Q.		5% on Rs 26. 4. value of Immovable Articles			1 4 2.	do			
Exb	Edwards Capt. M. M.		on Distribution			46 10	b. 24/120			
Exb	Q.		5% on Rs 52. 8. 11. Gain on the purchase sale of Securities			1 9. 3.	do			
Exb	King Lieut. Serjt. M. for W. F. K.		on Distribution			2 14 8.	24/122			
Exb	Williams Cond. Conductor		on D.			2 12 1.	22/214			
Exb	Kerr Cond. Gunner W.		on D.				b. 22/220			
Exb	Sangford Mr J.		on D.			47. 7	23/92			
Exb	Holt Capt. R.		on D.			9 6	22/214			
Exb	Smith Sieut. Col. J.		2½% on Rs 280. 4. per Petn.			7. 1.	23/9			
Exb	D'Castellas Mrs. S.		130.			3 4.	19/313			
Exb	Saulah Meah S.		value of 3 Q. Petns.	7800.		195.	23/79			
Exb	Ravanappah Chetty S.			3 12.		16	23/89			
Exb	Hewett Mr. C.			178. 2.		7.	24/96			
Exb	Smith Mr. S. S.			8.		3 2	23/60			
Exb	Stacey Mr. C.			6.		2 5	23/20			
Exb	Coulthup Esqre. D.			4 12.	3	11	19/305			
Exb	O'Flynn Mr J. S. B. remaining 2½% on Rs 16. received 20 Feby/71					6 5	22/200			
				Carried forward		319 8 5			889	6 11

Dr. General Cash Account of the Administrator General

1872					
March	9	Brought forward	"	2575	8 1

Carried forward " "

for the Month of March 1872.

1872												
					Brought forward 319. 8. 5						889	6 11
March	Qr	Dunhill Mr. M.O.		2½% Rs 120	received 5 February		3		19/315			
Est		Vanspall Mr. S.		200		6		5		22/296		
Est		Smith Mr. L.S.		5		7		2		23/60		
Est		Blastellas Mr. S.		1973 8 6				49 8 4		19/313		
Est		D. D.		110				2 12		d.		
Est		Parthasarthy Iyengar Lt.		90		8		2 4		24/15		
Est		Blastellas Mr. S.		864 8 9		9		21 9 8		19/313		
Est		D. D.		18				72		d.		
Est		Coultrup Esq. D.		45		12		12		19/305		
Est		Renaux Esq. C.H.C.		100				28		19/299		
Est		Blastellas Mr. S.		21				8 5		19/313		
Est		D. 12 Bl. A	3d Instl. Rs 3.700. 4th 1/2 " 16.000	19700		13		1092 8		d.		
Est		Farley Mr. J.R.		100		15		28		24/95		
Est		Ismoogum Moodelly C.		11 22				4 5		24/96		
Est		Anstey Sibbald C.	1½%	22 44				8 4		23/16		
Est		Blake Col. Insp. J.	2½%	24 7 11				9 10		23/24		
Est		Berridge Mr. J. fa Son.		16 9 6				6 3		23/48		
Est		Butler Insp. J. fa Mo. R.		28 18 2				11 7		23/57		
Est		Bloomfield Capt. C.G.	1½%	44 8 6				10 8		19/273		
Est		Carley Sir J. L.A.	2½%	184 12 11				49 11		19/312		
Est		Cotton Esq. P.		22 44				8 11		24/78		
Est		Clogstoun Maj. H.M.		11 22				4 6		21/29		
Est		Coultrup Esq. D.		189 4 2				41 8		19/316		
Est		Blastellas Mr. C.	L.J.A.	278 6 2				61 6 4		23/82		
Est		Deasy Lieut. C.	1½%	66 12 10				14		22/278		
Est		Dunhill Mr. M.O.	2½%	1391 9 8				341 2 8		19/315		
Est		Elliott Mr. W		11 22				4 5		22/72		
Est		Fischer Lt. Col. J.	L.J.A.	22 44				8 11		19/274		
Est		Fox Mr. H.	fa G.K.D.	16 9 5				6 3		19/272		
Est		D.	fa Childn	166 13 9				31 14 4		23/78		
Est		Graham Mr. W.	fa Childn	11 22				4 5		17/324		
Est		Gilbank Mr. M.H.	fa Childn	16 9 6				6 3		23/59		
Est		Lloyd Surgn. Majr. M.D.	fa Childn	17 13 6				7 2		22/55		
Est		Langford Mr.	fa A.J.D. J.W.D.	81 3 6				14 6		23/40		
Est		D.	fa J & D.	55 10 8				16 3		23/48		
Est		D.	fa S.M.D.	77 14 10				16 2		23/45		
					Carried forward 969. 15. 8							

Dr. General Cash Account of the Administrator General

1872					
March	9	To Brought forward	2575	8	1

Carried forward

1872											
				Brought forward	969. 15. 8					889	6. 11.
March	Cub	Q	Mr. Dowell Esqre. M.C. L.J.A.	2/3	261	Q. 8. per 15th Febry.			6. 4. 8.	19/310	
	Cub		Mr. Neill Lt. M.C. L.J.A.		11. 2. 2				45.	23/22	
	Cub		Moorley Dofs Coppard dfs.		17. 13				72.	21/201	
	Cub		Moore Sawmy al Palmerpawmy		15 9 5				63.	23/66.	
	Cub		Mackintosh Capt. J. for le M.C.		20. 8				8.	21/199	
	Cub		Mc Bain Mrs. M.C. for M.A.M.C.		26 11 6				108.	22/163	
	Cub		Mullingum M.R. for Kindred		15 9 6				63.	22/252	
	Cub		Nicolay Capt. J.J.		11 2 2				46.	22/21.	
	Cub		Nor for Esqre. R. J.		266. 11				66 6.	23/90.	
	Cub		Noble Esqre. A for R.J.M.C.	5/6	1091. 4				6 4 8	10 19/314	
	Cub		Pusey Lt. H.M.S.	2/3	11. 2 2				46.	22/229.	
	Cub		Page Mrs. E. for Redsall		17 13				72.	22/320	
	Cub		Pogson Capt. le D. for Childrn.		26 11 6				108.	24/85	
	Cub		Ravanappah Chetty L		11. 2 2				46.	23/89	
	Cub		Penman Mc J.M.C. for le E.		26 11 6				108.	22/142	
	Cub		Ringrose Mr. M.C. for W.H.R.		22 4 4				8 11.	24/80	
	Cub		Robinson Capt. R. for A.J.R.		11 2 2				46.	22/16.	
	Cub		D.	for L.M.R.	11 2 2				46.	22/213	
	Cub		D.	for E.J.R.	11. 2 1				45	22/16	
	Cub		Smith Serjt. Major L.J.A.		17 13				72.	23/51.	
	Cub		Sparkes Maja T.P. for Childrn.		17 13				72	22/67	
	Cub		Stehelin Capt. D.R. for L.A.		22 4 4				8 11.	23/53	
	Cub		Stuart Major R.R.	1/2	77 14 11				1 2 8.	22/300	
	Cub		Seymour Revd. A.M.	5/6	11 2 2				8 11.	23/75.	
	Cub		Seobroy Chetty Low	2/3	22 4 4				8 11.	24/121	
	Cub		Teed Esqre. le M.C.		28 16. 2				11. 7.	22/25.	
	Cub		Trining Mrs. E. for Children		16 9 6				63.	22/263	
	Cub		Vertue Esqre. A.M.C.		222. 10. 6				691.	22/144	
	Cub		Wroughton Capt. A.		11. 2 2				45.	23/26	
	Cub		Wilson Miss M.C.		66. 12 9				1 10 9.	19/297	
	Cub		Coultrup Esqre. D.		76 13 6.	16			1 14 4.	19/305	
	Cub		D'Castellas Mrs. S.		300				78.	19/313	
	Cub		D.		110				212.	d.	
	Cub		Ravanappah Chetty L		181.	19			73.	22/89	
	Cub		Coultrup Esqre. D.		220 1. 3				58.	19/305	

Carried forward 1074. 5 8

69

Dr. General Cash Account of the Administrator General

1872			£	s	d
March	9.	Brought forward	2675	8	1

1872														
						Brought forward	1074	5	8				889	
March 14	Q.	Monsieur Musalias	Labuan	2/6 mth	26	paid 21st February		10	8	23	66			
Sub		Castellas Mr L		7/6				1	14	19	313			
Sub		Rodgers Mr J		6/	139			1		24	126			
Sub		Ravanappah Chetty L		2/6	43			1	8	23	89			
Sub		Johnson Mr M.			38 14 6	28		1	6	14	24	129		
Sub		Sandison Mr R.			63 14 15			15	14		24	67		
Sub		Tripp Serjt Maja F.		5/	22 14 6	29		1	2	14	16	150		
Sub		Macdonell Brigr Genl CG.		8/	11 3 6				8	6	23	88		
Sub		Coultrup Capt P.		2/6	56				6		19	305		
Sub		Balfour Capt R. for CPR.			21 7 4			1	4	7	22	248		
Sub		Bloomfield Capt CG.		12/6	43 8 8				10	8	19	273		
Sub		Barrack Regt QA		2/6	15 13 4				6	4	23	12		
Sub		Cameron Capt A. A. QMG.			79 5 10			19	14	3	19	267		
Sub		Cunningham Major Wpn Schr		12/6	11 14				2	11	23	62		
Sub		Campbell Dr Alex		2/6	9 14 4				4		22	42		
Sub		Corley Sgt J. QMG.			9 14 4				4		19	312		
Sub		Crump Lt Col CH.		12/6	9 14 4				25	12	6			
Sub		Castellas Mr L		2/6	16 5 3 8			4	3	4	19	313		
Sub		Castellas Mr G. QMG.			9 14 4				4		23	82		
Sub		Cunhill Mr M			116 7 4			3	10	7	19	316		
Sub		Dagan Serjt F.		for Chlr	19 12 8				7	11	22	36		
Sub		Foord Surgn Major CBE		for HM	7 14 8				32		23	85		
Sub		Gordon Capt J R		for 72d R	7 14 8				32		22	19		
Sub		Horan Capt J. A.			9 14 4				4		23	6		
Sub		Johnson Revd A.		QMG	67 4 8			1	10	11	19	278		
Sub		Langford Mr J		for QD	69 4 4			11	19		23	44		
Sub		Laulah Meah L.			138 8 8			3	7	8	23	79		
Sub		McDowell Capt M		QMG	112 13			21	32		19	310		
Sub		Meppen Capt R M.			9 14 4				4		23	72		
Sub		Mr Donough Pmr	2nd Regt	for	9 14 4				4		22	261		
Sub		Nicolay Capt T. T.			19 12 8				7	11	22	21		
Sub		Pusey Sgt HB			19 12 8				7	11	22	229		
Sub		Needham Capt JJ		for Serv	9 14 4				4		21	181		
Sub		Narfor Capt BJ.			9 14 4				4		23	90		
Sub		Rolland Capt C M.			3 15 4				17		21	35		

Dr. General Cash Account of the Administrator General

1872						
March	9		Brought forward	. . . .	2575	8 1.
				. . . .	2575	8. 1.
"		To Balance of Cash on hand brought down		. . . .	626	12 5.
Cash		To Estate of Mrs C. Stacey. Received from Mrs Watson rent of House in Pereira's Street for January and February Last	23/00.	. . .	17	. .
		To Bank of Amount of the following G.P. Note received from the Bank of Madras for the purpose of transfer vs/c				
		(Hendricks Mr F.) No 002012/42881 of 1854/55 of 4%	BM	. .	1000.	
Cash		To Estate of Mr F. Hendricks. Amount value of the following G.P. Note sold by transfer vs/c				
		No 002012/42881 of 1854/55 of 4%	Rs	1000 . .		
		Interest 31st December 1871 to 31st March 1872 at 4%		7 10 8		
			100	7 10 8		
		Less Income Tax @ 2 1/2 %		. 1 3.		
			100	7. 9. 5.		
		Discount @ 1/2 %	5 . .	22/215		
				. . .	1002. 9 5.	

Carried forward . . .

for che[ck] Month of March 1872 Cr.

1872								
			Brought forward	1141	4	6	889	6 11
March 9	Renaux Esq. D.K.	27th Feb. 89 1.	received 28th February	2	3	8.19/309		
Cash	Ravanappah Chetty	16 134			6	4 23/89		
Cash	Smith Lieut Col. J.	3 16 14			1	7 23/9		
Cash	Stichelin Capt. D.B. for Col.	9 14 4			4	28/53		
Cash	Spicer Capt. J.G.	9 14 4			4	23/34		
Cash	Thomas Capt. Q.M.	9 14 4			4	22/322		
Cash	Valoyda Modelly P.	41 9			1	8 23/89		
Cash	Watkins Capt. A.	9 14 4			4	20/172		
Cash	Williams Asst. Surg. S.	7 14 8			32	20/174		
Cash	Wallace Lt. Col. J	7 14 8			32	22/374		
Cash	Whiles Mr. John	89 6			17	9 23/8		
Cash	Wahab Mr. Sonied	213 11 8			8	6 4 19/285		
				1153	5	2		

Fees

Cash	Berridge Mr. J. for Copy of Account		Rx. 10			21/115		
Cash	Jacobs Mr. S. for granting Certificate under Sec. 6 of Ordinance No. 15 of 1871			8	15	7 2/127	1159	4 9
							2048	11 8
	By Balance of Cash on hand Carried down						526	12 5
							2575	8 1
Cash	11th By Estate of L. Ravanappah Chetty Paid Quitrent from 1st July 1869 to 30th June 1870 on premises of Certificate No. 6279			23/89			12	8 4
Cash	By D. of D. Paid Assessment for the year 1871 on premises No. 8 in Stringer Street		Rx. 27.00					
	Less Amount payable by the purchaser		21.61	do			5	9 11
Cash	By Estate of Mr. Mc Dowell Esq. L.J.A. Paid Mr. G. T. Gillhardt the allowance of Mr. Joseph Bigwood's two children for March 1872		6/per				110	
Cash	By D. of D. Paid for Stamp to Cheque No. 61		do				1	
Cash	By Estate of Mr. S. D'Castella Paid the undermentioned Gardeners Chiswages for February last:							
	Moonesawmy		Rx. 5.00					
	Ramasawmy		5.00	19/313			10	
			Carried forward				138	3 3

Dr. General Cash Account of the Administrator General

1872							
			By brought forward			1,000	1641 5 10
March 11	To Estate of Goolam Cawder. Amount Principal of the following						
Cash	P. Note purchased by transfer p. Sec.						
	No. 002012/02881 of 1858/62 of 4%			23/ult		1,000	
	To Bank of Madras. Amount of the following Cheques						
	No. 61 in favor of G. T. Pillhar & Co's			BB		110	
	" 62 " of Edulji Dinsan			BB		275	
						2,000	1926 5 10
12	To Balance of Cash in hand brought down					510	8 2
Cash	To Estate of C. K. Pochin Esqre. Received from the Civil Judge						
	of Salem the purchase money of a plot of Ground on the Shevroy Hills						
	belonging to this Estate			19/ult		65	
Cash	To Estate of Capt. R. M. Meppen. Received from Capt. J. H.						
	Graves rent of House at Kimlipatam from 1st April to 15 January						
	1871				Rs. 75		
	Less Municipal rate		Rs. 10. 12. 10.				
	Postage and Regr.		" 1. 1. 10	23/74	" 11. 2. 10	63	14 2

for the Month of March 1872 Cr.

1872						
		Brought forward			138	3 3.
March 11	Cash	By Estate of Dinsaw Sinjee Panday. Paid Sundries. Dinsaw in further payment of the amount due to Comalisvarum Covil Sreemow Pillay as the Legal representative of the late C.C. Sreenivasa Pillay deceased on the mortgage Bond executed in the Latters favor by the deceased Dinsaw Sinjee Panday for the Principal Sum of Rs.5000. payable to him as the Assignee of C.C. Sreemow Pillay	18/346		275	— —
Cash		By D. of D. Paid for Stamps to Cheque #162	do		1	—
Cash		By Estate of Mr J. Hendricks. Amount Principal of the following G.O. Note sold by transfer (23f.				
		No 002012/22881 of 1854/55 of 4%	22/216.		1,000.	
Cash		By Estate of Golam Cawder. Amount value of the following G.O. Note purchased by transfer (23f.				
		No 002012/22881 of 1854/55 of 4% Rs. 1000 —				
		Interest 31st December 1871 to 9th March 72 7 10 8.				
		1007. 10. 8.				
		Less Income Tax @ 2½% 1 3.				
		1007. 9. 5.				
		Discount @ 12% 5 — 23/46.			1002	9. 5.
		By Bank of Madras. Amount of the following G.P.N. Sent thither for safe Custody (23f.				
		(Gholam Cawder.) No 002012/22881 of 1854/55 of 4%	B.M.		1,000.	
				2,000.	1415.	13 8.
		By Balance of Cash on hand Carried down			510	8 2.
				2,000.	1926.	5. 10.
Cash 12		By Estate of Capt. R.M. Meppen. Paid for Stamps to Cheque for Rs. 44	23/74		1	—
Cash		By Estate of Rev. E.A. Barracho. Paid postage from the Civil Judge Mangalore bearing	23/12		4	—
Cash		By Estate of Mr. S. Jupp. Paid postage on a Letter to Mr Jupp Mysore	24/135		3	—
Cash		By Estate of Mr. H. Fox for Childn. Paid Mrs. G.K. Fox for the maintenance and education of the deceased's two youngest children for February last	23/78		30	10. 2.
Cash		By D. of D. for D.D. Paid Mrs. G.K. Fox her allowance for February last	19/272		14	— —
		Carried forward			45	2 2

D: General Cash Account of the Administrator General

1872						
		Brought forward			639	6 4.
March 12	To Estate of Mr. John Duirdeat. Received from Mr. E. Spratley					
Cash	fee for granting a Certificate under Section XXIV. of Act. No. XXIV. of 1867	24/136			1	14 7 9.
	To Bank of Madras. Amount of cheque No. 63 in favor of the Secretary and Treasurer Bank of Madras		Exh		1	143 6 1.
						797 4 2.
13	To Balance of Cash on hand Carried down					
Cash	To Estate of Moonesawmy alias Palmersawmy. Received from Mr. P. Fernandez rent of House in Kennet Road Egmore as follows:					463 12 4
	Balance for January Last	P. 16. 0				
	In part for February	14 23/64			1	30 0 0
						493 12 4.

for the Month of March 1872 Cr.

1872								
		By Brought forward				145	2	2
March 12	Cash	By Estate of C. V. Parthasarthy Iyengar Paid Ajthuram Hurdow & Co Stamp duty and fees for issuing new Certificates in the Insolvent Patent Press Company Limited standing in the deceased's name	24/15			5	5	.
	Cash	By Estate of Major M. A. Warsop Paid the Secretary and Treasurer Bank of Madras on account of Acting Accountant General in full of the Claim of Government	23/91			103	6	1.
	Cash	By D. D. Paid for Stamp to Cheque No. 63	do				1	.
	Cash	By Estate of Revd. Sergt. Major T. Jones Paid Mrs. L. M. Jones being the balance of this Estate payable to her as the Widow of the deceased and the Legal Personal Representative of his Estate	22/38			10	11	5.
		By Bank of Madras Amount put thither for safe Custody	BB			128	14	2.
						333	7	10.
		By Balance of Cash on hand Carried down				463	12	4.
						797	4	2.
Cash	13	By Estate of Moonesawmy alias Palmersawmy Paid for Stamp & Receipt for Rs. 30	23/66				1	.
		By Sundry Estates Paid postage:						
Cash		Halberg Mr. D. J. to A. Savarinada Pillay Salem	L. 6.	22/76				
Cash		Jones Revd. Gunner J. to The Civil Judge Cheingleput	L. 6.	24/137				
Cash		Holloway Mr. William to D. Rajahmundry	L. 6.	24/138				
Cash		Vanopall Mr. L. to A. Sagodra Pantheam Pillay Tanjore	L. 6.	22/96				
Cash		McDowell Esqr. M. S. J. to G. F. Gilhardt Esqr. Bangalore	L. 6.	19/310				
Cash		Barrett Mr. L. G. to The Deputy Superintendent Hassan	L. 2.	24/123				
Cash		Barrett Mr. do to do do	L. 2.	24/139				
Cash		Jupp Mr. S. to do do	L. 2.	24/125			3	-
							4	.
		By Balance of Cash on hand Carried down				493	8	4.
						493	12	4.

Dr. General Cash Account of the Administrator General

1872. March	14	To Balance of Cash on hand brought down				492	8. 4.
Feb		To Estate of J. H. Renaux Esqre. Received from H. D. Clerk					
		Esqre. rent of House on the Pomamallee Road for February Cert	19/309			100	- -
		To Bank of Madras: Amount of the following Cheques					
		No 62 in favor of the Secretary and Treasurer Bank of Madras	BB			451	10. 6.
		" 65 " of Mrs. S. Andrew and Mr. C. Andrew	BB			3000	- -
						4046.	2. 10.
Feb	15	To Balance of Cash on hand brought down				493	5 4
		To Estate of Mrs. S. D'Cadillas. Received from Mr. C. Andrew					
		Contract of Cocoanut tree for the month of January 1872 of					
		Coultinpé house in Sullivans Street	19/313			4	- -

for the Month of March 1872 Cr.

1872							
March 6	Cub	111.	By Estate of E. H. Renaux Esq^re. Paid for Stamp to receipt for	P100	19/209		1 .
	Cub		By Estate of Mr^s. L. D'Castella d. Paid Mr. C. Andrew and Mr. C. Andrew an advance from the half share of the residue of this estate payable to Mr. C. Andrew under the deceased's Will		19/313	3000 . .	
	Cub		By D. ——— D. Paid for Stamp to Cheque N^o. 65		do		1 .
	Cub		By Sundry Estates: Deposited into the Bank of Madras for remittance to Messrs. Morrieds Esq^re. East India Office London for payment to the undermentioned parties:				
	Cub		Morsten Capt^n. Q. D. ——— to Mr. Rouner Jeweller in full of his established Claim	Rs.	7a 11. 2/97.		
	Cub		Holt. Capt^n. A. ——— to Venerable Worlow Holt Esq^re. and Herman Gaakin Esq^re. Executors and Trustees of the deceased's Will for the purpose of carrying out the Trusts therein entered.		37/155 24/160		461. 10. 6.
	Cub		D. ——— Paid for Stamp to Cheque N^o. 64		do		1 .
	Cub		By Bank of Madras. Amount sent thither for Sage Creek by	BB			100 . .
						3561. 13. 6.	
			By Balance of Cash on hand Carried Down			493 5 4	
						4045. 2. 10.	
	Cub	15	By Estate of S. Ravanappah Chetty Paid the Madras Court of Small Causes being fees for 3 Summons against V. D. Elliah Chetty for Rs. 34. 10. due by him		23/89		8 .
	Cub		By Estate of S. Sabapathy Moodelly Paid Thos. Ummall the allowance ordered by the Court for the maintenance of herself and Palee Ummall from 1st September 1871 to 25th Feby 1872 @ Rs. 4 p month		22/259		24 . .
	Cub		By Estate of Mr^s. L. D'Castella d. Paid the undermentioned Gardeners their wages for February Cur^t:				
			Soobroy Moodelly ———	Rs. 6 . .			
			Vellay ———	" 5 . .	19/313		10 . .
	Cub		By Estate of Arrikallam Pucka[illegible] Paid for Stamp under the Court Fees Act of 1870 being Judges Clerk's fees for Judge's fiat		24/132		7 8 .
			Carried forward				37 . .

7/4.

Dr General Cash Account of the Administrator General

1872					
March 15.	Brought forward		197	5	4
			197.	5.	4.
16.	To Balance of Cash on hand brought down		410	5	4
			410	5	4
18	To Balance of Cash on hand brought down		409	5	4
			409.	5.	4.

for the Month of March 1872 Cr.

		Brought forward			87 . .
1872 March 15	By Estate of W. D. Kohlhoff Esq. Remitted to attend Ramanadan District Munsiffs Court Trichinopoly by a Currency Note to enable him to meet the expenses of recovering the amount outstandings of this estate due on 32 decrees	23/80		√	50 . .
					87 . .
	By Balance of Cash on hand carried down				410 5 4
					497 5 4
	By Sundry Estates Paid postages				
Cash	Stephen Capt. R.N. to Capt. H. Graves Rm Cuddalore		6	23/72	
Cash	D'Castellas Mrs. Sd. to Mr. M. A. Moraes Bangalore		6	19/313	
Cash	Trichinopoly Cutcherry to The Civil Judge Salem		6	19/306	
Cash	Hendrie & Co. No 3. to Messrs. Hendrie & Co Vizianagram		6	22/315	
Cash	Kohlhoff Esq. W D to Vakeel Ramanadapuram Trichinopoly Regd 5		23/80		
Cash	Do. to Do. 1st Book Post		7	do	
Cash	Do from Principal Sadr Amin Tanjore Receipt 2		do		√ 1 . .
					1 . .
	By Balance of Cash on hand Carried down				409 5 4
					410 5 4
Cash 18.	By Estate of Aprikallum Puckally Paid for Stamps under the Court Fees act of 1870 being Registration fees as follows: To Letters of Administration Rs 5; registering same 1 fol 3 Rs 2. 4. sealing same Annas 2	24/132		√	7 7 .
					7 7 .
	By Balance of Cash on hand Carried down				401 14 4
					409 5 4

Dr. General Cash Account of the Administrator General.

1872 March 19	To Balance of Cash on hand brought down					401	14 4
						401	14 4
20	To Balance of Cash on hand brought down					385	14 4
21	To Balance of Cash on hand brought down					385	14 4
Dr	To Estate of Mr S. Jupp. Received from Mr Arthur Jupp postages incurred in this Estate		24/135				3 :
Dr	To Estate of R. T. Nor for Cyp. Received from the Acting Civil Judge Cuddalore on account of the sale proceeds of the deceased effects		23/90			265	: —
Dr	To Estate of Pens. Gunner John Jones. Received from the Civil Judge of Chingleput sale proceeds of the deceased Estate		24/137			99	2.
	To Bank of Madras. Amount of the following Cheques.						
	No 66 in favor of The Secretary and Treasurer Bank of Madras		BB			109	4 2.
	67 " of Messrs Binny & Co		BB			367	11 6
						1137	10 2.

for the Month of March 1872 Cr.

1872 March	19	By Estate of Mr. Mc. Mc Dowell Dgte. S.T.S. Paid Messrs. Mc Dowell & Co. the wages of Seven Coolies attached to the Chinchoneey Gardens for February last.	19/310			16. .
						16. .
		By Balance of Cash on hand Carried down				385. 14. 4.
						401. 14. 4.
	20.	By Balance of Cash on hand Carried down				385. 14. 4.
Oct.	21.	By Estate of Mr. L. Mc. MacGregor. Paid postage to the Supt. of Coorg	22/122			6
Oct.		By Estate of Brigr. Genl. G. C. Macdonell. Paid Messrs. Binny & Co. on account of Lieut. Col. James Orr being the proportion of his claim for £ 640. 14. 1	23/88			367. 11. 6.
Oct.		By D. D. Paid for Stamp to Cheque No. 67	do			1.
Oct.		By Estate of Mrs. Louisa D'Castellas. Paid Mrs. Harriet Andrew and Caroline Bernell the Legacies bequeathed to each of them absolutely by the deceased in her will dated 19th December 1871 viz: Rs. each	19/313			20. .
		By Sundry Estates. Paid for Stamps affixed to acquittances Rds. for each half share in the 1st distribution of the Bonds and Hirwee Prize money payable to those estates.				
Oct.		Chellappen 1.	24/116			
Oct.		Kistnah 1.	24/124			2.
Oct.		By Estate of Mr. W. White. Paid Mrs. Dulcina Brunton by a Bank Bill including premium being the one fifth share in the Residue of this estate payable to her	23/84			109. 5. 8.
Oct.		By D. D. Paid for Stamp to Cheque No. 66	do			1.
		By Bank of Madras. Amount sent thither for case Oct. 27	28.			274. 9. 2.
						771. 14. 10.
		By Balance of Cash on hand Carried down				366. 11. 4.
						1137. 10. 2.

Dr. General Cash Account of the Administrator General

1872 March	22	To Balance of Cash on hand brought down					365	11 4
July		To Estate of Mr. Mc Dowell Dr. per L.T.A. Received from Messrs. McDowell & Co. rent of Stores and Godowns in the 2nd Line Beach for February last.	18/310	"	"	"	150	— —
							516	11 4
	23	To Balance of Cash on hand brought down					325	6 4
July		To Estate of Mr. J. D. Vanspall. Transferred from the account of Mr. J. Vanspall being the balance of further assets collected	22/285	"	"	"	199	8 —
		To Bank of Madras. Amount of the following Cheques:						
		No. 68 in favor of Mr. J. R. J. Davies & Mr. J. H. M. Davies	BB.				901	3.
		" 69. " of Mr. G. H. Smith & Mrs. Julia Smith	BB.				912	3.
		" 70. " of Right Rev. J. Fennelly	BB.				5000	— —
		Carried forward						

1872 March	22	By Sundry Estates Dr. Paid for advertising in the Gazette as follows									
Cash		Chellappen (Puckally)	Notice of application for Letters of Admon in Supt. Ct.			24/106			✓	11	10
Cash		Kistna (Puckally)	Dr. of Dr.			Dr. Tamil	24/124		✓	14	4
Cash		Hines Rombde J.	Dr. of Dr.			Dr.	24/103		✓	8	12
Cash		Tyrrell Mr.	Dr. of administering the estate in Supt.				1	4	24/73		
Cash		Green Mr W.	Dr. of Dr.			Dr.	1	4	24/119		
Cash		Pereira Mr G.	Dr. Dr.			Dr.	1	4	24/58		
Cash		Hopson Mr J.	Dr. Dr.			Dr.	1	3	24/100		
Cash		Dinger Mr A.	Dr. Dr.			Dr.	1	3	24/128		
Cash		Syed Abdool Sathar Saheb	Dr. Dr.			Dr.	1	3	23/70		
Cash		D'Castettas Mr S.	Dr. Dr.			Dr.	1	3	19/313	✓	7	2
Cash		Saulah Meah &	Dr. of closing the accounts						23/79	✓	3	8
		By Estate of M. Mc Dowell Esqre. S.C.S. Paid for Stamp & receipt for Rs. 150								✓	1	
		By Bank of Madras Amount sent thither for safe Custody							BB	✓	150	
											190	5
		By Balance of Cash on hand Carried down									325	6 4
											515	11 4
Cash	23	By Estate of Mr S. D'Castellas Paid the Right Revd L. Fennelly being Legacy bequeathed to him absolutely by the deceased in her Will bearing date the 19th December 1871							19/313	✓	5000	
Cash		By Dr. of Dr. Paid for Stamp & cheque No. 70							do	✓	1	
Cash		By Estate of Mr J. Sangford Legacy as per Schedule No. 2										
		Paid Mrs S.A.J. Davies and Mr J.H.M. Davies being the balance of Interest on Six G.P. Notes aggregating Rs. 60,000 up to 16th and 15th Jany last							23/90	✓	901	3
Cash		By Dr. of Dr. Paid for Stamp & Cheque No. 68							do	✓	1	
Cash		By Estate of Mr C. Vanspall Transferred to the account of Mr S. D Vanspall being balance of further assets							22/296	✓	199	8
Cash		By Estate of Mr S. D. Vanspall Paid Mrs Juliah Smith a moiety of the purchase assets recovered on account of this Estate							22/285	✓	94	12 3
Cash		By Dr. of Dr. Paid for Stamp & Cheque No. 69							do	✓	1	
		Carried forward									6,195	7 6

Dr. General Cash Account of the Administrator General

1872					
March 23.	To Brought forward			6,620.	10. 10.
				6,620.	10. 10.
25	To Balance of Cash in hand brought down			286	5. 10.
	To Sundry Estates: Received from the Paymaster Presidency being half share in the first distribution of the Rand and Kirwee Prize money payable to these Estates:				
Estate	Chellappen Pucharly	Rs. 250.	24/106		
Estate	Kistnah " "	" 250.	24/24	500	
Estate	To Estate of Mr. J. Sangford for Mr. M.L.S. Received from the Bank of Madras being the Interest on G.P.N. No. 00251 of 1871 of 2½% for Rs. 8000 from 4 July 1871 to 4 January 1872	Rs. 112 2.			
	Less Income Tax @ 2½% Rupee	" 1. 2.	33/81	111	6.
	To Bank of Madras. Amount of the following Cheques.				
	No. 71. in favor of Mrs. Anne La Fontaine	Rs. 400			
	" 72. " of Mrs. E. D'Souza	" 200			
	" 73. " of Miss A. L. Weden	" 200			
	" 74. " of Miss F. D'Castella	" 200	BB	1,000	
	Carried forward				

for the Month of March 1872 Cr

			Brought forward			£	195	7. 6.
1872								
March	23	By Sundry Estates Paid C. A. Brooke Esqre his Costs in these Estates						
Debt		Farlie Mr J. R.	for calling upon Mr Elliott to deliver up Effects and monies and for calling upon Mr Ellis Holmes and Walker to render an account to the Sureties of Mr Elliott		Pr 20.8.24/98			
Debt		Sangford Mr J.	for writing to Mr Wallace at Bangalore for the payment of his debt		Pr 10.12.6. 23/92			
Debt		Garrett Esqre J. L.	for writing to Revd Griffiths and Dr W. H. Roberts for the payment of their respective debts		Pr 7.9. 22/98		38	13. 6.
							6234	5. .
		By Balance of Cash on hand Carried down					286	5 10. 4.
						£	6520.	10. 10.
		By Sundry Estates Paid postages						
	25	Jones Denr Gunner J.	to The Civil Judge Chingleput		Pr 6.24/137			9.
Debt		Norton Esqre R. T.	to Mssrs Parry & Co Mannaseamy Chetpet & Cuddalore		Pr 1.28/90			
Debt		Barnett Mr S. G.	to The Offg Superintendent of Govt		Pr 6.24/23			
Debt		Stainbank Esqre W. H.	to J. W. Brooke Esqre Neilgherries		Pr 6.24/102			
Debt		Pilgrim Mr G.	to The Civil Judge Tanjore		Pr 6.24/103			3.
Debt		Deasy Conductor C.	from Mr W. D. Deasy Cardiff		Pr 12.22/278		15	.
Debt		By Estate of Mr C. Hewett Paid Mr A. S. Kemp thro Mr R. Mendez being the balance of rents collected on account of this Estate up to 2nd March 1872 for the maintenance and education of the deceased children			14/96		46 10. 6.	10.
Debt		By Estate of Mr S. D'Castella Paid the undermentioned parties the Legacies bequeathed to them respectively by the deceased's Will dated 19th December 1871 as follows:						
		Anne La Fontaine and George A. La Fontaine 1/5 of Rs 2000 bequeathed to Ann Harriet, Fanny, Georgiana, and Rose absolutely share & share alike			Pr		400 . .	4.
		Mrs E. De Souza, Widow being the Legacy bequeathed to her absolutely			Pr		200 . .	
		Adelaide Stella Wooden being	do	do	do		200 . .	
		Francina D'Castella being	do	do	do	19/313	1000 . .	7.
Debt		By D. Paid for Stamps to Cheques Nos 71, 72, 73 and 74			do		4 .	
					Carried forward		1046 3 6	1.

Dr. Cash Account of the Administrator General.

1872.						
March 25.			Brought forward		1,897	11. 10.
					1,897	11. 10.
26	To Balance of Cash on hand brought down				240	2. 4.
	To sundry Drafts: Amount Principal of the following Drafts purchased this day by the Bank of Madras &c					
Draft	Carley Lieut. I.S.A.	11b298	24th of 1872	Rs. 500	19/312	
Draft	Coe. Mr. James	11b373		700	24/45	
Draft	Drury Lieut. Col. &c. &c.	11b512		4,000	23/81	
Draft	Durrand Capt. J.	11b502		3,000	21/294	
Draft	Griffin Depr. H.M.B.	11b297		600	21/310	
Draft	Hines Bombay	11b470		1,000	24/103	
Draft	McDowell Deputy I.S.A.	11b296		600	19/317	
Draft	D.	11b491		2000	do	
Draft	Sinclair Capt. & Mo. Dilo	11b295		500	21/361	
Draft	Stacey Mrs. &c.	11b292		600	23/30	
Draft	Sheehy Serjt. &c.	11b293		600	21/288	
Draft	Seabrey Chitty & Co.	11b351		600	24/121	
Draft	Wilson Miss	11b350.		600	19/297	
Draft	Nicolay Capt. I.I.	11b434/21b59	4th of 1868	500	22/24	
					15,400.	
	Carried forward				15,400	240 2 4

1872		Brought forward			1046	3	6
March 25	By Bank of Madras Amount sent this thro' for safe Custody	Rs. 500					
		Vide B. B.			611	6	
					1657	9	6
	By Balance of Cash on hand Carried down				240	2	4
					1897	11	10
	By Sundry Estates Amount paid on the following G.P. Notes purchased thro' the Bank of Madras viz:						
Exd	Corley Lieut. J. L.J.	No 1b298 of 1872 @ 4½%	Rs. 500				
		Interest 16th January to 23rd March 72		4 3			
		Premium @ 2%		10			
				514 3			
		Less Income Tax @ 2½% Rupee		19/312			
					514	2	4
Exd	Cox Esq. James	No 1b373 of 1872 @ 4½%		700			
		Interest 16th January to 23rd March 1872		6 13 9			
		Premium @ 2%		14			
				719 13 9			
		Less Income Tax		1 24/315			
					719	12	9
Exd	Quinn Sir Q. B. & H.	No 1b512 of 1872 @ 4½%	Rs.	4000			
		Interest 16th January to 23rd March 1872		33 7 11			
		Premium @ 2%		80			
				4113 7 11			
		Less Income Tax		6 8 23/81			
					4113	2	3
Exd	Quirard Capt. J.	No 1b502 of 1872 @ 4½%	Rs.	3000			
		Interest 16th January to 23 March 1872		25 2			
		Premium @ 2%		60	21/294		
				3085 2			
		Less Income Tax		42			
					3084	13	10
Exd	Griffin Esq. K.W.B.	No 01697 of 1872 @ 4½%		300			
		Interest 16th January to 23rd March 1872		4 3			
		Premium @ 2%		10			
				614 3			
		Less Income Tax		8 21/310			
					614	2	14
Exd	Hines & Rambler J.	No 01b470 of 1872 @ 4½%		1000			
		Interest 16th January to 23rd March 1872		8 5 11			
		Premium @ 2%		20			
				1028 5 11			
		Less Income Tax		1 4/24/103			
					1028	4	7
		Carried forward			9974	6	1

79.

Dr. General Cash Account of the Administrator General

1872			Brought forward			12,400.	240 2 4.
March	26.	To Bank of Madras. Amount of the following Cheques					
		No 75 in favor of Hamnejee & Co	BB.				36 7. 1.
		76 " of James Carr Esqre	BB				600 . .
		77 " of Mary Rose	BB				191 . 8
		78 " of Mr Arthur George Mares	BB				200 . .
		79 " of P. Runasawmy Chetty	BB				200 —
		80 " of Mrs C. Andrew	BB				236 1. 3.
		81 " of The Secretary and Treasurer Bank of Madras	BB				15829. 4. 6.
		To Dr. " of Dr. Amount of general fees of Contra	BB				2 . .

Carried forward

for the Month of March 1872 Cr.

1872			Brought forward				9974	6 1
March	26	Mc Dowell & Co. M. S. T. A.	No 016291 of 1872 @ 4½%	Rs 2000				
Ent			do 16296	500				
				2500				
			Interest 16 January to 25 March 1872	20 15				
			Premium @ 2%	50				
				2570 15				
			Less Income Tax @ 2½% Rupees	36 19/317			2570	11 6
Ent		Sinclair Capt. & Mc D. C.	No 016296 of 1872 @ 4½%	500				
			Interest 16 January to 25 March 1872	4 3				
				504 3				
			Premium @ 2%	10				
				514 3				
			Less Income Tax	8 21/301			514	2 4
Ent		Stacey Mrs.	No 016294 of 1872 @ 4½%	500				
			Interest 16 January to 25 March 1872	4 3				
			Premium @ 2%	10				
				514 3				
			Less Income Tax	8 23/30			514	2 4
Ent		Sneehy Serjt	No 016293 of 1872 @ 4½%	500				
			Interest 16 January to 25 March 1872	4 3				
			Premium @ 2%	10				
				514 3				
			Less Income Tax	8 21/288			514	2 4
Ent		Soobroy Chetty & Co	No 016351 of 1872 @ 4½%	600				
			Interest 16 January to 25 March 1872	5 4				
			Premium @ 2%	12				
				617 4				
			Less Income Tax	10 24/121			616	15 6
Ent		Wilson Miss &	No 016350 of 1872 @ 4½%	600				
			Interest 16 January to 25 March 1872	5 4				
			Premium @ 2%	12				
				617 4				
			Less Income Tax	10 19/297			616	15 6
Ent		Nicolay Capt. T. F.	No 016292 to 016296 of 4½% 1865	500				
			Interest 1st November 1871 to 23 March 1872	7 14 3				
				507 14 3				
			Less Income Tax	14 23/21			507	12 11
		To Bank of Madras Amount of the following G.P. Notes sent thither for safe Custody viz:						
		(Corley Sr. T.)	No 016293 of 1872 @ 4½%	Rs 500				
		(Cox Mr James)	016373	700				
		(Drury & Call C.H.)	016512	4000				
Stmr Sold		(Gerrard Capt. J.)	016502	3000				
		(Griffin Eagle H.M.B.)	016297	500				
			Carried forward	8700			15829	4 6

Dr. General Cash Account of the Administrator General

1872.			£	s	d
March 26		Brought forward	15,400	17,534	15 10
			15,400	17,534	15 10

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Month of March 1872

Ldr

1872											
					Brought forward Rs. 8,700 - -					15829	4 6
March	26	(Hines Rumbold &c.)	No 6470	24th Feby 1872		Rs 1000 - -					
		(Mr Dowell Esqr. No. 57 A.)	016296			600 - -					
		(Do.)	016491			2000 - -					
		(Sinclair Capt. & A. DC.)	016295			600 - -					
		(Kaney & Mr. C.)	016292			300 - -					
		(Skeuby Swift &c.)	016293			600 - -					
		(Subary Chetty C.)	016361			600 - -					
		(Wilson & Misole)	016350			600 - -					
		(Nicolay Capt. 73.)	cancelled	cancelled		500 - -	BM			16400	
Dr		By Estate of Sicuth &c. & H. Drury.	Paid for Stamp & Cheque No.				23/81			1 -	
Dr		By Estate of Mr. L. D'Castillas.	Paid Mr. A. G. Moraes being								
		the Legacy bequeathed to him for clothes for his Children under the									
		deceased's Will					19/313			200 - -	
Dr		By D. of	D.	Paid for Stamp & Cheque No. 78			do			1 -	
Dr		By D. of	D.	Paid Mr. C. Andrew rent of House at Lyp							
		Cen. charges from 20th December 1871 to 29th February 1872 bequeathed to her									
		by the deceased's Will					19/318			236 1 3	
Dr		By D. of	D.	Paid for Stamp & Cheque No. 80			do			1 -	
Dr		By Estate of Mr. John Sangford for Mary Rose.	Paid Mrs.								
		Mary Rose balance of Interest upto 4th January 1872					23/96			191 8	
Dr		By D. of	D.	Paid for Stamp & Cheque No. 77			do			1 -	
Dr		By Estate of Capt. W. W. Edwards.	Paid Hormusjee								
		the proportion of their claim					24/120			367 1	
Dr		By D. of	D.	Paid for Stamp & Cheque No. 76			24/120			1 -	
		By Sundry Estate &:	Paid the Bank of Madras renewal fees:								
Dr		Sangford Mr. for dec. Mary Rose	P.N. No. 9682/3679 of 1855/56			Rs. 1000	Rs 1 - -		23/81		
Dr		Cameron Esqr. A. D. 57 A.	No. 6858/6718			1000	1 - -		19/316	2 - -	
Dr		By Estate of Gopen Sohoy Kissen Chund &c.	Surij Saul.								
		Paid James Carr Esqr. in full payment of his Bill of Costs and									
		in full of all demands					19/271			600 - -	
Dr		By D. of	D.	Paid for Stamp & Cheque No. 75			do			1 -	
									15,400	17,095 3 6	
		By Balance of Cash on hand Carried down								439 12 4	
									15,400	17,534 15 10	

Dr. Cash Account of the Administrator General

1872 March	27.	To Balance of Cash on hand brought down					439	12. 4.
Cash		To Estate of Lieut. S. Spry Received from Messrs Parry & Co three Bank of England Notes belonging to this Estate as follows						
		No. 71.01726 dated London 15th December 1862 for £5						
		" 01747 " " " £5						
		" 01748 " " " £5		22/26.			150	
Cash		To Estate of Genl George Rich Received from the Secretary and Treasurer Bank of Madras being the Amount deposited under Rule III Clause III of the Rules for the Office and duties of the Admr General						
		on the 24th November 1869		Rs 10. 11. 6.				
		and interest thereon upto 26th March 1872		1. . 21/192			11. 11. 6.	
Cash		To Estate of Mr J. Schwenke Received from Mr C. J. Schwenke and N. Veerasawmy Chetty being fees for granting Certificate under Sec 13th of Act No. XXIV of 1867		2/5/72			12	
Cash		To Estate of D. Coultrup Esqr Received from Mr J. R. Tate this Mr Coultrup rent of House in Rundall's Road Vepery for March 1872		19/305.			56 1	
		To Bank of Madras Amount of the following Cheques						
		No 82 in favor of the Secretary and Treasurer Bank of Madras		BB			621 9 8.	
		" 83 " of Mr Anare Da Fontaine		BB			135 6	
		" 84 " of Purasooramen & order		BB			183 9 7	
		" 85 " of Mr N. A. Woodcock		BB			18 15 1.	
		To Q. of Q. Amount of the following Q. Notes of the 5% Loan of 28th January 1867 received from the Bank of Madras for the purpose of transferring the same into the new 4½% Loan of 16th January 1872 viz:						
(Scott Dent & Co Mr Lewis & Co & Co.)		No. 21248		1868/67/68		Rs. 1000.		
(Corley Sons & Co.)		" 39781		"		" 500		
		" 81717		"		" 500		
		" 831		"		" 500		
		" 027778/026804		"		" 1000.		
		" 026045/007177		"		" 500	3,700	
(Chadellac Mc G. & Co.)		" 24228		"		" 500		
		" 37187		"		" 500		
		" 17406		"		" 1000.		
		" L 309		"		" 1000.		
		" 67719		"		" 2,500		
		" 82312		"		" 500		
						Carried Down		

1872									
March	27	By Estate of P. Coultrup Esq^re Paid for Stamp & Receipt for Rs. 66. &		19/206				1	
		By Sundry Estates &c Paid postages							
Cash		Burgess Mr. J W	to Mr. St Clair Burgess Cochin	6	22/107				
Cash		Do:	to Mr. J. G. Hereford Ootacamund	6	do				
Cash		D'Castellas Mr. L	to A. P. Arrenerasa Madura	6	19/318				
Cash		Dinger Mr. A	to Mr. M. Ganner Bangalore	6	24/128				
Cash		Burgess Mr. J W	to Mrs Head & Sett. Effects to Dalhousie	6	22/107				
Cash		D'Castellas Mr. L	to Miss H. D'Castellas Pondicherry	1	19/318				
Cash		Do:	to Miss F. D'Castellas Do:	1	do				
Cash		Do:	to Miss R. D'Castellas Do:	1	do				
Cash		Horn Serj^t &c	to Mr. A. Horn Bangalore	1	24/200			6	6
Cash		By Estate of Major G. L. Hobbs. Paid Registrar's fee for searching the Records of this Office to ascertain the date of the death of the late Mr G Leggett			24/72			1	
Cash		By Estate of Dr R. Cole. Paid the Keeper of Her Majesty's Civil Gaol being diet money from 1st to 30th April 1872 one unit of diet			23/48			7	8
Cash		By Estate of Mrs E. Woodlock. Paid Mrs M. A. Woodlock a moiety of the Residue of this Estate payable to her as the Widow of the deceased			24/204			18.	15 1.
Cash		By Estate of Surgn Major H. Smith for children. Paid Mess^rs Arbuthnot & Co the balance of interest on the funds of this estate upto 16th January 1872			22/115			27.	3 2.
Cash		By Estate of Brigr Genl G. G. Macdonell. Paid Purseverumen only son and heir to Pannappah Soucar deceased being the proportion of the Claim of the late Pannappah Soucar for Rs. 320.			23/88			183.	9. 7.
Cash		By Do: of Do: Paid for Stamp & cheque No 84			do				1.
Cash		By Estate of Mrs S. D'Castellas. Paid Mrs Anne La Fontaine rent of House in Pursewalkum High Road, Cess charges from 20th December 1871 to 29th February 1872 bequeathed to her by the deceased in her Will dated 19th December 1871			19/318			136	6.
Cash		By Do: of Do: Paid for Stamp & cheque No 83			do				1.
Cash		By Estate of Condr C. Deasy. Deposited into the Bank of Madras for remittance to Mr W Coxridge Esq^re East India Office London for payment to Mr W. D. Deasy being an advance from his share in the Residue of this Estate			23/93			200	
		Carried forward						574	3 4

Dr. General Cash Account of the Administrator General

1872						
			Brought forward £		1628	1. 1.
March 27.	(Chandellon Mc[illegible] & Co.)	N: 83869	£1000	4700		
		44731.	"	800		
		44735.	"	2000		
		44734.	"	2000		
		74897.		800		
		49086.		600		
		41664.		800		
		41665.		800		
		41693.		800		
		56866.		4200		
		38696.		2000		
		67546.		1200		
		67644.		800		
		86031.		1000		
		86032.		1000		
		21960.		1000		
		31229.		1000		
		1613.		1600	38300.	
(Dempster Mc[illegible])		38506.		1000.		
(Norfor Eqste. B.T.)		38184.		1000.		
(Gordon Eqste. D.R. for [illegible])		35188.		1000.		
(D. D.)		66976.		800	1600.	
(Godmond Mc[illegible])		46446.		800.		
(Hunde R. & Co. Ltd.)		38799.		1000.		
(D.)		63383.		800	1600.	
(Jamar Eng.)		66412.		800.		
(Mackechnie & Co. Calcutta)		47016.		1000.		
(Mc Donald Eqste. Mc & Co.)		20533.		800		
(D.)		41639/22003.		800		
(D.)		001210/32797.		800		
(D.)		005262/9724.		900		
(D.)		005262/9724.		800		
(D.)		89293.		2600		
(D.)		65269.		2000.		
		Carried forward		7,800	42,000.	1628 1. 1.

for the Month of March 1872 Cr

		Brought forward			574	3 4
1872 March 27.	By Estate of Sicull S. Spry. Remitted to Mr. Hinridge Esq. East India Office London for payment to the party a parties beneficially interested being the Clear Residue of this estate as follows.					
	In Cash deposited into the Bank of Madras		Rs. 421.9.8			
	In 3 Bank of England Notes of £5 each		150 = 22/4d		571	9 8.
Exby	By D. D. Paid for Stamp to Cheque No. 82	do.			1	
Exby	By Estate of P. Coultrup Esq. Paid Mrs. Maria Coultrup rent of House in Rundalls Road Vepery for March 1872		18/305.		66	1
	By Bank of Madras. Amount sent thither for safe Custody		B.B		11	11 5.
	By Sundry Estates: Amount Principal of the following G.P. Notes of the 5% Loan of 28th February 1857 Surrendered to the Bank of Madras for the purpose of the same being transferred into this new 4½% Loan of 16th January 1872 viz.					
Exby	Scott. Pens. Dr. Mr. Christ. Fund. Trd.	No. 21248	of 1st 6/67 5%	Rs. 1000 = £	19/303.	
Exby	Conley Spratt J. L.J.A.	39784	Rs. 500.			
		81717.	500			
		881	800.			
		027776/26804.	1000.			
		026048/07177.	900 4700 =	£	19/312	
Exby	D'Castilla Mr. G. L.J.A.	24228.	500.			
		87187.	800.			
		17406.	1000			
		L.389	1000.			
		37789.	2800.			
		82312.	800.			
		83869.	800.			
		44731.	2600			
		44733.	2000.			
		44734	2000			
		74397.	800			
		41906.	600			
		41664	800.			
		41666	800			
		41693.	800.			
	Carried forward		Rs. 15900 4700 =	£	1212	10 5

Dr. General Cash Account of the Administrator General

1872			Brought forward £	7600. 42000		1628 1. 1.
March	27. (Mc Donell Esq^r M.S.A.)	No 33868.	of 1866/67. 5%	1000.		
		11248.		500		
		12413.		3000		
		84178		1000		
		49029.		1600		
		026048/007177		900		
		70464		500		
		19718		1600		
		22092		2000		
		81670.		6000.		
		83646.		1000.		
		L.307/2.		1000.		
		67482		2000.		
		77384.		3000		
		17774		1000		
		17776.		1000		
		19108.		800.		
		19262		500		
		19104.		900.		
		14162		3000.		
		49661.		6000.		
		72996.		1600.		
		70824.		1000.		
		70828.		1000.		
		70826		1000.		
		59079		1000.		
		59078.		1000.		
		47017.		1000.		
		35944		1000		
		35946.		1000		
		23131.		1000		
		46432		3000		
		66976		500		
		6800.		1000		
		74982.		1000		

for the Month of March 1872 Cr.

			Brought forward £ P.	15,900	4,700		1,212	10 5.
1872								
March 27	D'Cordellas & Mr. G. & A.	No 55656	of 1856/57 @ 5%		4,200			
Exh		38596			3,000			
		67545			1,200			
		67544			800			
		85031			1,000			
		85032			1,000			
		21960			1,000			
		31229			1,000			
		1513			1500	30,500	23/52	
Exh	Dromgoole Mr. C.	38805			1,000		21/320	
Exh	Norfor Esqre R. J.	36184			1,000		22/90	
Exh	Gordon Esqre D. S. of J. W. & C.	35183			1,000			
		66976			500	1,500	22/19	
		46416			500		22/324	
Exh	Godmond Mr. J.				1,000			
Exh	Hands R. J. & Co.	38799			500	1,500	22/178	
		53333			600		22/321	
Exh	Jawar Sing	66412			1,000		22/239	
Exh	Mackenzie S. D. son & Co.	47016			600			
Exh	McDowell Esqre A. L. J.	20533			500			
		016539/22003			500			
		00210/32797			900			
		006163/9724			600			
		006865/9724			2,600			
		59293			2,000			
		65869			1,000			
		33868			800			
		11448			3,000			
		12413			1,000			
		84178			1,600			
		49029			900			
		026052/9777			600			
		70464			1,800			
		19718			2,000			
		22092			5,000			
		31670						
			Carried forward £ P.	24,500	42,000	" " "	1,212	10

Dr General Cash Account of the Administrator General

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for the Month of March 1872 Cr.

				Brought forward	Rs	24,600.	42,000.			1212	10 5
1872											
March 27		McDowell McMc & J.A.	No 83646 of 1866/67	7½%		1,000.	✓				
Do				5307/2		1,000	✓				
				67482		2,000.	✓				
				77384		3,000.	✓				
				17774		1,000.	✓				
				17776		1,000.	✓				
				19106		600.	✓				
				19282		600.	✓				
				19104		900.	✓				
				18152		3,000.	✓				
				19461		3,000.	✓				
				72996		1,800.	✓				
				70824		1,000.	✓				
				70826		1,000.	✓				
				70826		1,000.	✓				
				69079		1,000.	✓				
				69078		1,000.	✓				
				67017		1,000.	✓				
				86944		1,000.	✓				
				88945.		1,000.	✓				
				23181.		1,000.	✓				
				46432.		3,000.	✓				
				66975.		800.	✓				
				6800.		1,000.	✓				
				71982.		1,000.	✓				
				82396.		1800.	✓				
				68986.		2,000.	✓				
				85356.		1,000.	✓				
				17920.		2,000.	✓				
				86081		2,500.	✓				
				17919		3,000.	✓				
				82123		1,000	✓				
				84019.		1,000.	✓				
				70107		1,000	✓				
				67693.		3,000	✓				
				Carried forward	Rs	77700:	42,000			1212	10 5

Dr. General Cash Account of the Administrator General

1872						
		Brought forward Rs	8500:	1,84,900		1628 1 7.
March 27	Xaviers Mr. Jno S. J. A	No. 46627 of 1866/67 70/		5000		
		70821		1000		
		70810.		1000	15,500	
	(Freeman Key Lieut J.)	49786.			700.	
	(Page Mr. C. M.	3886/86624.			600.	
	(Fischer Col J. A.)	70808.		1000.		
		36665.		600.		
		6067/35595		5000		
		27316.		3000		
		35965.		1000		
		25155/28		500.		
		44030		1000.	12,000	
	(Horah Surgn Majr)	31623		3000.		
		016540/22004.		500	3,500.	
	(Wroughton Capt. R.	58846.			1600.	
	(Annesley Lieut C.)	35874			500.	
	(Whitehead Lt. & A. M.	35682			500	
	(Sinclair Capt. & A. D. C.)	57181.			1,600	
	(Britten Capt. D)	174104			1000.	
	(Johnson Asst Surgn. Gl.)	7882.			500	
	(Sahapathy Lieut S.)	35164			1000.	
	(Campbell Asst. Surgn. G.)	80577		1000		
		29716		2,500	3,600	
	(Mc Donnell Lieut. & Archiv.)	1675.			600.	
	(Annachar.)	18634			500.	
	(Whitty Lieut J.	023120/031433		500		
		8806		700	1,200	
	(Maitland Archdr.)	86146		2000		
		76224		600	2600.	
	(Brewster Capt & Qr. Mr.)	66207		800		
		018787/55578.		600.	1000.	
	(Reilly Capt & Adjt.)	016542/23142.			500.	
	(Lord Lieut. Gen. Govt.)	86480		1000		
		013269/58161		1600	2,600	
	(Lord Lieut.)	031161/003097			600	
		Carried forward Rupees	1,86,700			1628 1 1

for the Month of March 1872

					Brought forward Rs	77700:	42,000				1212	10	5
1872													
March	27	McDowell Esq^re M.S.T.A.	No 17778	of 1856/57	7/		1000						
Dit			10257				1000						
			36854				1500						
			86479				1200						
			70465				500						
			02412	1/1861			500	83,400	19/319				
							500		22/56				
Dit		Montgomery Maja H.	79283										
Dit		Macpherson Sr. C.B.J.	38808				1000						
			38809				1000						
			62332				1000						
			21250				1000	4000	23/61				
							500		24/51				
Dit		Loughlin Mr C.	66974										
Dit		Richelieu Capt. D.B. for Ed.	79286				500						
			32773				500	1000	23/53				
							500		23/7				
Dit		Vosper Capt. A.A.G.	81714										
							500		24/145				
Dit		Arnot Lieut. D.	32772										
Dit		Brown Esq^re J.G.A.	43432				1500		22/179				
Dit		Kitchen Mr. M. Mechanic	47175				1000		22/91				
Dit		Xavier Mr. I. S.J.A.	3084				1000						
			8226				500						
			8227				500						
			8228				500						
			8229				500						
			8230				500						
			42417				5000						
			46627				5000						
			70821				1000						
			70810				1000	16500	19/304				
Dit		Freeman Key Lieut. R.	49786				700		24/146				
Dit		Page Mr. C.M.	3886/80624				600		22/240				
Dit		Fischer Lieut. C.J. 12.R.	70808				1000						
			86605				500						
			6067/36696				5000						
			27315				3000						
			36955				1000						
			26128				600						
			41030				1000	12000	19/274				
					Carried forward Rs	163700					1212	10	6

Dr. General Cash Account of the Administrator General

1872			Brought forward Rupees	186700	1628 1. 1.
March 27	(Remain Capt E.H.)	1820742/65726 of 1866/67 5%	1500		
		1999 Pension	2500		
		0277741/03804	1000		
		0000 Mc/Chu/18	1000		
		0279161/63607	2000		
		03627b/71907	1000		
		3266	500	9600.	
	(Capt. Mr H. fr E.H.)	13117	1500		
		86967	1500	3000.	
	(Fathmabee)	01771/15899	500		
		86058	600	1100.	
	(Cole Dr R.)	020773/84318	700		
		020778/41100	700		
		000028/5791/15	500	1900	
	(Grant Mr Qm. fr & m R)	000065/86532/96	800		
	(Myre Capt 60 fr chiefs)	25082	700		
	(Lyne Major W)	016548	600		
	(Gaffney Mr J.	000148/5791/15	600		
	(Moonesamy al Ramasamy)	7881	500		
		000029/5791/15	500	1000	
	(Vos Mr J W.) Farley Mr J R)	02b028/007177	500		
		02b044	900	1400	
	(Blake Lieb Capt. 97)	000044/57015	600		
	(Elliott Asst. Surgn M. for chiefs)	02b042/007177	800		
	(Wilson Miss C)	027764/02b244	1000		
		020744/82615	1000	2000	
	(Wright Major JW)	02b038/007177	700		
	(Mill. Col. Capt. M. for M m)	027785/02b804	800		
	(Stacy Mr C.)	76831	1000		
	(Sultah Meah)	2517	1000		
	(Evans Capt R for chiefs)	02816/02b144	700		
	(Crowe Mrs G.)	45006	800		
		021623/19666	800		
		021644/19667	800		
		Carried forward Rs	216500		1628 1. 1.

for the Month of March 1872

				Brought forward Rs.	163700			1212	10 5.
1872									
March	27	Hogan Surgn. Major J. A.	No 31623	1866/67/1874	3000				
Cash			016340/2004		500	3500.	23/6		
Cash		Broughton Capt. A.	58846		1500		23/26		
Cash		Sroomoogum Moodelly C.	35874		500		24/90		
Cash		Whitehead Lt. W. H.	36682.		500		22/251		
Cash		Sinclair Capt. J. M. D. C.	57181.		1500		24/301		
Cash		Mitcalfe Capt. D.	17404.		1000		24/86		
Cash		Johnson Asstt Surgn. M.	7882.		500		24/92		
Cash		Sabapathy Moodelly S.	35164		1000		22/259		
Cash		Campbell Asst Surgn Dispr.	80677		1000				
			29716.		2500	3500	23/77		
Cash		Mc Donough Mr J. pachiar.	1675.		500		22/261		
Cash		Donnacharoo	18634.		500		21/193		
Cash		White Mr J.	038120/031456.		500				
			8806		700	1200.	23/8		
Cash		Maitland Mr C. W. pachiar.	8646.		2000				
			76239.		600	2600.	19/275		
Cash		Brewster Esqr. D. pachr.	66207		500				
			018737/86578.		500	1000.	23/25		
Cash		Reilly Capt. de Mc J.	016542/28429		500		24/83		
Cash		Ford Surgn. Major C. E. pa. M. C. S.	85480		1000				
			013269/58161		1600	2600.	23/33		
			031161/003097.		600		22/198		
Cash		Ford Surgn. Major C. E.	020747/85786.		1500				
Cash		Renaux Esqr. E. M.	1899/24042		2500				
			027774/026804		1000				
			000015/5114/18.		1000				
			027961/63607		2000				
			036276/71407		1000				
			3256.		500	4500.	19/309		
Cash		Gac Mr. H. pa Cp. K. F.	13117.		1500				
			85967.		1500	3000.	19/272		
Cash		Fathima Bee	01771/15899		500				
			86058		600	1100.	23/5		
				Carried forward Rs.	200300			1212	10 5.

Dr. General Cash Account of the Administrator General

1872							
		Brought forward Rupees	216300				
March	27 (Vanspall Mr. J. C. for Self)	No. 581414 of 1866/67 c/c/c	2000				
	(Do. for Self)	19165	500				
		005966/29554	500				
		013627/46444	500				
		007982/53328.	500	2000			
	(Do. for Self)	027971/79285.	500				
		020783/63331.	500				
		020754/62393.	500				
		85373	500	2000			
	(Shunmoogah Saul)	84953		1000			
	(Angelo Major J.)	71519		2000			
	(Pechia Esplanade)	25090	500				
		000461/20596.	2000				
		014654/45237.	3000				
		28637	2800				
		84790	5000				
		9579	3000				
		014653/45336	3000				
		014652/45335	3000				
		84789.	1000				
		84788.	1000				
		18474	800				
		005383/19070	700				
		021101/55361	2000				
		19263	2000				
		33163.	2000				
		026388/72263.	10000				
		024525/22844	5000				
		036836/012284.	2000	48800.			
	(Nicholas Xavier Thr.)	022792/2712		800.			
	(Alcock W. J.)	83102		800.			
	(Gibson Rev. Ch. for Kudree)	012640/54962		800			
	(Smith Surgn Major H. Fachiff)	040287/21611		1600			
	(Lyall W. C.)	040251/21611	500				
		040252/	500	1000			
		Carried forward		278100			

fa chil

Month of March 1872.

			Brought forward Rs	200300		1212	10 5
1872.							
March 27	Cole Dr R	No 020773/84318	1866/7	700			
Cab		020775/4400		700			
		000028/L791/15		500	1900	23/68	
Cab	Grant Mr G. Ag. fa O.R.M.R.	000057/L864/25		800		23/33	
Cab	Pipe Esqr Lt C. fa chil	25012		700		22/176	
Cab	Syme Major W.	016541		500		22/262	
Cab	Gaynes Mr Thr	000035/L791/15		600		24/147	
Cab	Moonesawmy al Palmersawmy	7881		600			
		000029/L791/15		500	1000	23/66	
Cab	Vos Mr J. M. Farley Pd	026028/007177		500			
		026044/ —		900	1400	24/98	
Cab	Black Lt Serjt T.	000044/L791/15		600		23/24	
Cab	Elliott Asst Surgn M.C. fa chil	026042/007177		800		24/91	
Cab	Wilson Miss C.	027764/026804		1000			
		020740/L261/2		1000	2000	19/297	
Cab	Wright Major J H.	026038/007177		700		21/176	
Cab	Mills Lt Adjt W. fa W.M.	027788/026804		800		24/93	
Cab	Stacey Mrs C.	76631		1000		23/30	
Cab	Saulah Meah	2617		1000		23/79	
Cab	Edwards Serjt R fa chil	022116/012644		700		23/94	
Cab	Grove Mr G.	45006		800			
		021638/44964		500			
		021640/44967		800	1800	22/64	
Cab	Vanopall Mr F.C. fa J.E.V.	68144		2000		21/311	
Cab	D. fa C.V.	19165		600			
		000666/29654		600			
		013627/46444		600			
		027962/63828		600	2000	22/197	
Cab	D. fa D.D.	027971/79216		600			
		020758/63331		600			
		020764/42393		600			
		88373		800	2000	23/13	
Cab	Shunmoogah Saul	8483		1000		23/2	
Cab	Angelo Maja F.	71619		2000		23/28	
Cab	Pochin Esqr C.N.	25090		800			
		000644/40596		2000			
			Carried forward Rs	2500 225300		1212	10 5

Dr. General Cash Account of the Administrator General

1872						
		Brought forward Principal		278100		1628 1 1.
1872	March 27 (Bloomfield Lt. R.A)	No 76211	1866/67 5%	2000	✓	
March	(Seymour Rgt. A.M.)	033900/5926.		700.	✓	
		028164/026044.		800 1600.	✓	
	(Anley Lt. C.B.J.C.)	19188.		300	✓	
		15477		700	✓	
		38798.		1000	4700	✓
	(Brown Dep. Jt. G.M	046777/8181.		500		✓
	(Dunkild. Mc.M.)	031824/5p619.		500		✓
	(Balfour Asst. P. for G.P.O.	044613/2219414.		500.		✓
	(Howell & Mc.M. for Kinloch)	041605/2219414.		700.		✓
	(Greenlaw Lt. Col. A.G.)	028772/026824.		6000.		✓
	(Coultrup Dep. P.)	17079		1000.		✓
		19189.		1000 2000.		✓
	(Ravenscroft Ch. H.A.)	027808/026804.		600.		✓
		36875		600		✓
		31780		600		✓
		020741/031419.		1200		✓
		027961/026699		1300		✓
		16129.		600. 4300		✓
	(Langford Bro. & for Sd. J. & W.O. Davies)	46772		10000		✓
		46771		10000		✓
		44791		10000		✓
		44792		9400		✓
		44814		8600 48000		✓
	(Do for Mary Ross)	46773		14800		✓
	Do for J.A. Davies)	44800		30000		✓
	To Sundry Estates: Amount Principal of the following Gs. Notes					355800
	of the new 4½% Loan of 16th January 1872 issued from the Bank of Madras in					
	lieu of the 5% notes of 28th February 1857 surrendered)					
Dub	Scott. Pens. Dr. Mr. Sec. Gr. for E.H.L. No 038714. of 1872			1000.	19/303	
Dub	Corley Lieut. G. for I.A.	033805	"	300.		
		033806	"	600.		
		032701	"	800		
		033709	"	900		
		033716	"	1000 3700.	19/312	
		Carried forward Rs		4700		

to the Month of March 1872. Er

1872				Brought forward Rs	2,500	225,300	"	"	"	"	1212	10 5
March 27	Dr	Pochin Capt. H. A.	No 014654/46337 of 1854/57 4½%		3,000							
			28637.		2800							
			84790.		6000							
			9879		3000							
			014652/45336		3000							
			014652/45336.		3000							
			84789		1000							
			84788		1000							
			18474.		800							
			053228/19070.		700							
			021101/46361.		2000							
			19263.		2000							
			33163.		2000							
			042888/22263.		10,000							
			024826/22847		5000							
			036836/012284.		2000	54,800					19/320	
	Dr	Nicholson Fanier Thos	023792/3712.			800.					22/28	
	Dr	Alcock C. W. J.	83102			800.					24/68	
	Dr	Gibson Rev. C. D. f. Kindred	012640/54962			800.					22/114	
	Dr	Smith Surgr. Major H. M. 60th Rifles	010237/21611.			1800					22/115	
	Dr	Lyall W. R	010281/51644		800							
			010252/		800	1,000.					22/297	
	Dr	Bloomfield Lt. R. A.	76224			2000.					24/76	
	Dr	Seymour Rev. A. H.	033900/5926.		700							
			028164/012644		800	1800.					23/75	
	Dr	Ansley Lieut. Col. T. C.	19188		3000							
			18477		700							
			38798		1000	4700.					23/16	
	Dr	Prowse Capt. J. G. H.	011677/3158			800.					22/179	
	Dr	Dunhill Mr. M.	021644/59619			800.					19/315	
	Dr	Ralfour Capt. R. f. G. P. B.	011613/001944			800.					22/48	
	Dr	Howell Mr. M. f. Kindred	011613/001944			700.					24/79	
	Dr	Greenlaw Lt. Col. R. J.	028772/026424			6000					23/95	
	Dr	Coultrup Capt. R.	17079		1000							
			19189		1000	2000.					19/305	
				Carried forward	295500		"	"	"	"	1212	10 5

Dr. General Cash Account of the Administrator General

1872				Brought forward Rupees		4,700.			3,65,800	1628 1 6
March 27	Deadman's Mr. C. & T.B.		033815 of 1872		2,000.					
Feb			033796		2,000.					
			033797.		2,000.					
			033702		800.					
			033682		600.					
			033836		4,200.					
			033820.		3,000.					
			033778		1,200.					
			033807.		600.					
			033716.		1,000.					
			033717.		1,000.					
			033718		1,000					
			033712.		1,800.					
			033802.		600.					
			033809.		600.					
			033719.		1,000.					
			033810		800.					
			033720.		1,000.					
			033721.		1,000.					
			033814		2,600.					
			033811		800.					
			033812		800.					
			033813.		800.					
			033814.		800.	30,800.		23/82		
Debr	Droomgoole Mr Chas.		033722			1,000.		21/320		
Debr	Norfor Esqr. R.T.		033723.			1,000.		22/90		
Debr	Gordon Esqr. A.R. for F.W. R. Esqr.		033724.		1,000					
			033816.		800	1,500.		22/19.		
Debr	Goodmond Mr. J.		033816			800.		22/260		
Debr	Hands Lieut & Adt F.W.		033726		1,000					
			033817.		800.	1,500.		22/178		
Debr	Jawar Sing		033818		800.	800.		22/321.		
Debr	Mackechnie Lieut D.		033726.			1,000		22/239		
Debr	McDowell Esqr. Mo. & T.A.		033727.		1,000					
			033728		1,000					
			033703.		800					
				Carried Over R.		2,800	43,000			

for the Month of March 1872. Ex:

1872			By Brought forward Rs.	295500			1212	10 5.
March 27.		Ravanappah Chetty L.	No: 027805/026804 - 5%	600				
Exh			35875	600				
			81180	600				
			027441/03419	1200				
			027964/40699	1300				
			16129	600	4800.	13/89		
Exh		Sangford Mr. J. for L.J.J.T.H.D.	46772	10000				
			46771	10000				
			44791	10000				
			46792	9400				
			44814	8600	48000.	23/40		
Exh		D. for Mr. Mary Rose.	46773		4800.	23/41		
Exh		D. for J.A. Davies	44800		3000.	23/42	355800	
		By Bank of Madras. Amount of the following Q.P. Notes sent thither for cage Custody &c.						
		(Lt. Mr. Bns 2nd Instl. for Rs.	No 033744		1000.			
		(Morley L.J. J.T.A.)	033605 - of 1872	800				
			033606	800				
			033701	800				
			033709	900				
			033715	1000	3700.			
		(Castellan Mr Q.J.T.)	033813	2600				
			033796	2000				
			033797	2000				
			033702	800				
			033652	600				
			035835	4200				
			033820	3000				
			033778	1200				
			033607	600				
			033716	1000				
			033717	1000				
			033718	1000				
			033722	1600				
			036608	600				
			036609	600				
		Carried forward Rs.		22300.	4700.		355800	1212 10 5

Dr. General Cash Account of the Administrator General

1872.							
	Brought forward Rs.		2,800.	42,000.	. . . .	3,66,800	1628
March 27. Mc Dowell Dfs. Mc. S.J.A. Nrosabig	1872.		800.				
Cub	033710	"	900.				
	033821.	.	3000.				
	033827.		3000.				
	033828.		1,800.				
	033729.		1000.				
	033730.		1000				
	033731.		1000.				
	033732.		1000				
	033733.		1000				
	033734		1000				
	033736		1000				
	033737.		1000				
	033822		3000				
	033820.		600				
	033738		1000				
	033739.		1000				
	033740.		1000				
	033708		2000				
	033741.		1000.				
	033742.		1000				
	033838.		6000				
	033709.		2000				
	033784.		1800				
	033823.		3000				
	033821.		600				
	033745.		1000.				
	033816.		2,600				
	033800.		2,000.				
	033711.		900				
	033683.		600				
	033822		600				
	033823.		600				
	033824.		600				
	033824.		3000				
	Carried forward Rs.		86700:	42000			

for the Month of March 1872. Cr.

1872											
			Brought forward		Rs 22300. 4700.	"	"	"	3,55,800	1212	10	5.
March	27.	(D Cashellan Wks & S.J.M)	N: 033719	of 1872.	Rs 1000							
			033610		500							
			033720		1000							
			033724		1000							
			033814		2600							
			033611		500							
			033612		500							
			033613		500							
			033614		500	30300.						
		(Drumgoole Wm C.)	033722		1000	1000						
		(Norfor Esq. J.P.)	033723		1000							
Standard 8 Shroff		(Gordon J.R for Jr Ch)	033724		1000							
			033615		500	1500.						
		(Edmond W.J)	033616		500							
		(Hamde Lt Col F.M)	033725		1000							
			033617		500	1500.						
		(Jawar Singh)	033618		500							
		(Mackenzie Lt D)	033726		1000							
		(McDougall Wm. Esq.)	033727		1000							
			033728		1000							
			033703		800							
			033619		600							
			033710		900							
			033821		3000							
			033837		5000							
			033783		1500							
			033729		1000							
			033730		1000							
			033731		1000							
			033732		1000							
			033733		1000							
			033734		1000							
			033735		1000							
			033736		1000							
			033737		1000							
			033821		3000							
		Carried forward			Rs 25700: 42000	"	"	"	3,66,800	1212.	10	5.

Dr. General Cash Account of the Administrator Genl

1872.						
	To Brought forward Rs		56,700:42,000		4,66,800	1628 1. 11
March 27.	Mc Dowell Dy. Mo. S.S. N.	033785 of 1872.	1,600.			
Cash		033801.	2,000.			
		033744.	1,000.			
		033802.	2,000.			
		033816.	2,600.			
		033826	3,000.			
		033748	1,000.			
		033746	1,000.			
		033747	1,000.			
		033826	3,000.			
		033748	1,000.			
		033749	1,000.			
		033786	1,800.			
		033825.	600			
		033704	1,600.			
		033712	900			
		033779	1,200			
		033826	600.			
		033827	600	83,400.	22/96	
Cash	Montgomery Major H.	033828.		600.	22/56	
Cash	Macpherson Lieut. & F.	033750	1000		22/4.	
		033761.	1000.		do.	
		033762	1000	4000.	do.	
Cash	O'Loughlin Mr. P.	033829		600.	22/21.	
Cash	Athelin Capt. & B. for D.S.	033830	600			
		033831.	600	1000.	22/53.	
Cash	Vosper Capt. J. H.	033832		600.	22/7.	
Cash	Arnot Lieut. D.	033833		600.	21/105.	
Cash	Brown Dy. Po. S.Q.M.G.	03387.		1800.	22/179	
Cash	Hitchins Mr. A. facilis.	033784		1000.	22/191.	
Cash	Cavier Mr. J. S.A.	033831	600.			
		033835	500.			
		033836	500.			
		033837	600.			
		033838	600			

for the Month of March 1872. 6s.

1872									
			Brought forward	25,700	42,000	3,55,800	1,212	10	5.
March	27.	(McDowell Depee M.C. S.J.A.)	No. 033620 of 1872	500					
			033738	1000					
			033739	1000					
			033740	1000					
			033798	2000					
			033741	1000					
			033742	1000					
			033858	5000					
			033799	2000					
			033784	1500					
			033823	3000					
			033621	500					
			033743	1000					
			033816	2500					
			033800	2000					
			033711	900					
			033683	600					
			033622	500					
			033626	600					
			033624	500					
			033824	3000					
			033786	1500					
			033801	2000					
			033744	1000					
			033842	2000					
			033816	2500					
			033825	3000					
			033745	1000					
			033746	1000					
			033747	1000					
			033826	3000					
			033748	1000					
			033749	1000					
			033786	1500					
			033626	500					
			033794	1600					
		Carried forward		80,300	42,000	3,55,800	1,212	10	5

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Dr. General Cash Account of the Administrator General

1872			Brought forward Rs.	2,500:134,900	"	"	"	3,65,800	1628	1. 1.
March	27.	Xavier Mr. John S.I.S.	No 033839 of 1872.	6000.						
Cub			033840	6000						
			033755.	1000						
			033756	1000						
			033757.	1000	16,000.	19/274				
Cub		Freeman Key Lieut. Thos	033690.		700.	24/46				
Cub		Page Mr. C W	033684		600.	22/240				
Cub		Fischer Lieut. C.W.D.Z.	033841	6000						
			033827	3000						
			033768	1000						
			033839.	600						
			033769.	1000						
			033760.	1000						
			033840.	600	12,000	19/274				
Cub		Horan Surgn Major J.A.	033823	3000						
			033841.	600	3,600.	23/6				
Cub		Broughton Capt. A.	033788.		1500.	22/26				
Cub		Armogum Moody C.	033842		600.	24/90				
Cub		Whitehead Lieut. Q.M.G.	033844		600.	22/261.				
Cub		Sinclair Capt. J. D.C.	033789		1500.	21/301.				
Cub		Metcalfe Capt. C.	033761		1000.	24/86				
Cub		Johnson Asst. Surgn. A.G.	033843.		600.	24/92				
Cub		Sabapathy Moodelly A.	033762		1000.	22/269				
Cub		Campbell Asst. Surgn. D.	033817.	2600						
			033763	1000	3,600.	23/77.				
Cub		Mc Donough Mr. John.	033845		600	22/261.				
Cub		Ponnacharoo.	033846		600.	21/193				
Cub		White Mr. J.	033847.	600						
			033891	700	1200.	23/8.				
Cub		Maitland Esqr. C.M. for children	033803	2000						
			033846.	600	2,600.	19/275				
Cub		Brewster Mr. D. for D.B.	033848		600.	23/25.				
Cub		D: for J.B.	033849		600.	d.				
Cub		Reilly Capt. for Mrs. J.	033850		600.	21/83.				
Cub		Ford Dr. C.G. for A.C.L.	033764	1000						
			033795.	1600	2,600	23/25.				
					Carried forward Rupees			18,400		

for the Month of March 1872

1872								
			Brought forward Rs.	80300	42000	355800	1212	10 6.
March	27	(McDowell Capt. M St. A.)	No. 033712 of 1872		900			
			033779		1200			
			033626		500			
			033627		500	83400		
		(Montgomery Major M)	033628		500			
		(Macpherson Adj.)	033750		1000			
			033751		1000			
			033752		1000			
			033753		1000	4000		
		(Campbell Mr P.)	033629		500			
		(Vesper Capt. J M)	033622		500			
		(Arnot Lieut. D)	033633		500			
		(Brown Capt. J.G.M.	03387		1500			
		(Hitchens Mr M. Fuchsia)	033754		1000			
		(Xavier Mr Jno A.M.)	033634		500			
			033635		500			
			033636		500			
			033637		500			
			033638		600			
			033639		5000			
			033640		5000			
			033756		1000			
			033756		1000			
			033757		1000	15600		
		(Finnemore Mr Thos)	033690		700			
		(Rose Mr M)	033684		600			
		(Fischer Sr Coll J.J. & M.)	033641		5000			
			033827		3000			
			033758		1000			
			033639		500			
			033759		1000			
			033760		1000			
			033640		500	12000		
		(Moreak Surgn Major I.A.	033828		3000			
			033641		500	3500		
		(Winchester Capt. M)	033788		1500			
		(Armagum Mr Geo H)	033642		500			
			Carried forward Rs.	168200		355800	1212	10 6.

Dr. General Cash Account of the Administrator General

1872				Brought forward	£ 18,100.	. . .	3,55,800	4628.	1	1.
March 27.	To Ford Surgn Major C. F. C.	Kosstsh fund			600.	22/198				
Sub	To Renaux Esqr C. H.		033818.		2600					
			033790.		1800.					
			033804.		2000.					
			033766.		1000.					
			033766.		1000.					
			033767.		1,000.					
			033781.		300	9,600.	19/309			
Sub	To Fox Mr. H. for G.H.F.		033791.		1800.					
			033792.		1600	3,000	19/272			
Sub	To Fathmabee.		033863.		600		23/5.			
			033867.		600	1200.				
Sub	To Cow Dr. R.		033862.		600					
			033892.		700					
			033893.		700	1900.	23/65.			
Sub	To Grant Mr. G. M. for R. M. Regt.		033904.		600.		23/33.			
Sub	To Ayre Esqr C. E. for Schools		033894.		700.		22/176			
Sub	To Syme Major William		033842.		600.		22/262			
Sub	To Gaffney Mr. Thomas		033888.		600		24/147			
Sub	To Moonesawmy alias Palmerpaumy		033866.		600					
			033856		600.	1200.	23/66			
Sub	To Doss. Mr. J. M. Farley R.		033867.		600.		24/92			
			033763.		900.	1500	do.			
Sub	To Pickard Lieut Sirst. Thomas.		033829.		600.		23/24			
Sub	To Elliott. Asst. Surgn M.C. for Children		033796.		800		24/91.			
Sub	To Wilson Mitt C.		033768.		1000.					
			033769		1000.	2000.	19/297.			
Sub	To Wright Major J. H.		033895.		700.		21/176.			
Sub	To Mills Lieut Sirst M for Wid.		033796.		800.		24/92.			
Sub	To Stacey Mrs Catherine		033772.		1000.		23/30			
Sub	To Saulab Meah		033771.		1000.		28/79.			
Sub	To Edwards Sirst R. for Children		033896.		700.		23/94			
Sub	To Rowe Mr. G.		033868		300.					
			033869.		600.					
			033886		600	1,800.	22/511			

Carried forward Rupees 216300

for the Month of March 1872 Cr.

				Brought forward Rs 168,200.				3,56,800	1212 10 6.
1872									
March	27.	(Whitehead Lieut G.M.H.)	033644	500.					
		(Sinclair Capt. J.C.)	033789	1600.					
		(Metcalfe Capt. D.)	033761.	1000.					
		(Johnson Asst Surgn L.C.)	033642.	500.					
		(Sahapachy Mordy L.)	033762	1000.					
		(Campbell Asst Surgn D.)	033817.	2500.					
			033763.	1000	2500.				
		(M'Donnagh Lieut Inv.)	033645.	500.					
		(Donnachuroo)	033646.	500.					
		(White Mr John)	033647	500.					
			033692.	700	1200.				
		(Stallard Capt. & M. for child.)	033803.	2000					
			033818.	600	2600.				
		(Burgess Mr D. for 13)	033648.	500.					
		(Burnes Mr D.)	033649	500.					
		(Reilly Capt. D.M.I.)	033650	500.					
		(Ind Dr & Co. for ac.)	033764.	1000					
			033795.	1600.	2600.				
		(Ind Dr & Co)	033656.	600.					
		(Renaux Capt & M.)	033818	2500.					
			033790.	1500.					
			033804.	2000					
			033765.	1000					
			033766.	1000					
			033767	1000					
			033651.	500	2500.				
		(Lt. M. M. for Lt. Z.)	033791.	1500					
			033792	1500	3000.				
		(Zathman Mrs)	033652.	500					
			033657	600	1100.				
		(Cole Dr & R.)	033653	500.					
			033692	700					
			033693.	700	1900.				
		(Grant Maj Dr for & R. M & R.)	033704	800.					
		(Sykes Capt & Lt for child)	033694	700.					
				Carried forward Rs	202,700.	"	"	3,55,800	1212 10 5

D.

General Cash Account of the Administrator General

1872.										
					Brought forward Rs.	216300			366800	1628. 1 1.
March	27.	Vanspall Mr. F.C. for J.S.N.	033805 of 1872.			2000.	21/311.			
Dub		D.	for D.M.	033665.		800				
				033666		800				
				033667.		800				
				033668.		600	2000.	23/53.		
Dub		Drummond Saml.		033772.			1000.	23/2.		
Dub		Anglo Major F.		033806			2000.	23/28.		
Dub		Dochin Esq. C.S.		033842		6000				
				033869		600.				
				033807.		2000				
				033829.		3000				
				033819.		2000.				
				033830.		3000				
				033831.		3000				
				033832.		5000				
				033707.		800				
				033697		700.				
				033808		2000				
				033809.		2000				
				033772.		1000.				
				033771.		1000.				
				033810.		2000				
				033847.		10000				
				033848.		6000				
				033811.		2000.	14800	19/220		
Dub		Nicholson Jarvis Thomas		033670		800.		22/48.		
Dub		Allcock Mr.		033671.		800.		24/88		
Dub		Gibson Rev. C.D.	for Mrs.	033672.		800		23/14		
Dub		Smith Surgt. Major H.	for children	033798		1600.		22/145.		
Dub		Lyall Mr. R		033673.		500				
				033674		500	1000.	22/297.		
Dub		Bloomfield Lieut R.A.		033812.		2000.		24/76.		
Dub		Seymour Rev. A.H.		033698.		700				
				033708		800	1500.	22/75.		
					Carried forward Rs.	279600			366800	1628. 1

for the Month of March 1872 Cr.

					Brought forward	Rs. 202700			3,65800.	1212 10 5.
1872										
March	27.	(Lyme. Major W)	No	033654		500	✓			
		(Gaffney Mr Thomas)		033655		600	✓			
		(Moonesawmyal Palmersawmy)		033665		500	✓			
				033666		500 1000	✓			
		(Vose Mr J W) (Farley Lt)		033667		500	✓			
				033743		400 1400	✓			
		(Hare Colr Lieut J)		033669		600	✓			
		(Ellis Mr and Surgn Mc fadzien)		033705		800	✓			
		(Wilson Miss C)		033768		1000	✓			
				033769		1000 2000	✓			
		(Wright Major J H)		033695		700	✓			
		(Mills Lieut Lieut H for Wm)		033706		800	✓			
		(Stacey Mrs C)		033770		1000	✓			
		(Sale Smeath)		033771		1000	✓			
		(Edwards Lieut R for Childn)		033696		700	✓			
		(Grome Mrs G)		033658		500	✓			
				033659		500	✓			
				033660		500 1500	✓			
		(Vanepall Mrs Mc for Lt H)		033805		2000	✓			
		(D. for M)		033661		500	✓			
				033662		500	✓			
				033663		500	✓			
				033664		500 2000	✓			
		(D for D H)		033665		500	✓			
				033666		500	✓			
				033667		500	✓			
				033668		500 2000	✓			
		(Shunnooga Saul)		033772		1000	✓			
		(Angelo Major H)		033806		2000	✓			
		(Joshua Captain)		033842		5000	✓			
				033669		500	✓			
				033807		2000	✓			
				033829		3000	✓			
				033819		2800	✓			
					Carried forward	13,300: 224300			3,55800	1212. 10 5.

Dr. General Cash Account of the Administrator General.

1872				Brought forward Rs.	249600			366800	1628	1 1
March 27	Ansley Lieut H.M.I.C.	No. 033833 of 1872.			3000.					
Exh		033899.			700.					
		033776.			1000.	4700.	23/16.			
Exh	Brown Dep. Sr. of G.H.	033675.			500.		22/179.			
Exh	Dunhill Mr. A.C.	033676.			500.		19/316.			
Exh	Balfour Capt. R. for G.P.O.	033677			800.		22/248.			
Exh	Howell Mr. H.C. for Kindred	033700.			700.		24/79.			
Exh	Greenlaw Lieut. C.E. R.E.	033844.			5000.		23/95.			
Exh	Coulthrup Dep. Port Cr.	033776			1000.					
		03377			1000.	2000.	19/206.			
Exh	Ravanappah Chetty S.	033678.			500.					
		033679			500.					
		033680			600.					
		033780			1200.					
		033781.			1300.					
		033681.			500.	4500.	23/89			
Exh	Langford Mr. J. for Lt. Col. H.M. D.	033845.			10,000.					
		033849.			10,000.					
		033850.			10,000					
		033846			9,400					
		033847.			8600.	48,000.	23/40			
Exh	Do.	for Mr. Mary R.E.	033866			4800.	23/41.			
Exh	Do.	for J. A. Davies	033834.			3000.	23/42.			
Exh	Vanspall Mr. F.C. for C.C.	033661.			600.					
		033662			600.					
		033663			600.					
		033664			500.	2,000.	22/197.			
								355800		
				Carries forward Rs.				722600.	1628	1 1

for the Month of March 1872

			Brought forward &c.	13310:	224300				355800	1212	10 5
1872											
March	27.	(Rebin Esq. late)	No 033830		3000						
			033831		3000						
			033832		3000						
			033707		800						
			033697		700						
			033808		2000						
			033809		2000						
			033773		1000						
			033774		1000						
			033810		2000						
			033847		10000						
			033843		5000						
			033811		2000	48800					
		(Nicholson Francis Esq)	033672		500						
		(Allen R.N. J.)	033671		500						
		(Gibson Revd C) for Children	033672		500						
		(Smith Lieut Royal H for children)	033793		1000						
		(Sydenham R)	033673		500						
			033674		500	4000					
		(Blomfield Lieut R.N.)	033812		2000						
		(Seymour Revd A.H.)	033675		700						
			033708		800	1500					
		(Anstey Esq)	033833		3000						
			033644		700						
			033776		1000	4700					
		(Brown Lieut R.N.)	033676		500						
		(Dumbell Mrs M.)	033678		600						
		(Robinson Capt R for Q.B.)	033677		500						
		(Howell Mrs H. for Children)	033700		700						
		(Fiennes Lt Col. A.)	033834		6000						
		(Courthope Capt R)	033776		1000						
			033777		1000	7000					
		(Ramsay Lieut R.N.)	033679		500						
			033678		500						
			033680		600						
		Carried forward &c.	1500:	294500					355800	1212	10 5

96.

Dr. General Cash Account of the Administrator General.

1872		Brought forward	711,600	1628	1 1
March 27.					
			711600	1628	1 1

for the Month of March 1872

					Brought forward Rs	1600	294500	. . .	3,55,800	1212.	10.	5.
1872												
March	27.	Ramasamy Chetty &		033780.		1,200 ✓						
				033781.		1,300 ✓						
				033681.		800 ✓	4,500 ✓					
		Langford & Co. for A. & A. Dr. for H. M. Davies		033848		10,000 ✓						
				033849		10,000 ✓						
				033850.		10,000 ✓						
				033846		9,000 ✓						
				033845.		3600 ✓	48000 ✓					
							4800 ✓					
		(D° for Mr. Mary Rose)		033836			4,800 ✓					
		(D° for J. A. Davies)		033828.		3,000 ✓		. . .	~~4,44,000~~			
		(Stretchline Capt. C.B. for &c)		033830.		600 ✓						
				033831.		500 ✓	1,000. ✓	. . .	3,55,800 ✓	. . .		
								. . .	7,11,600.	1212	10	5
		By Balance of Cash on hand Carried Down.						. . .	.	416	6	8.
								. . .	7,11,600.	1628.	1.	1.

Dr. General Cash Account of the Administrator General

1872 April	3.	To Balance of Cash on hand brought down			416	6. 8
					416	6. 8.
	4.	To Balance of Cash on hand brought down			280	6 8.
July		To Estate of Mr. M. Dunhill. Received from D. Thompson Rent of House on the Pantheon Road for March last	P. 120			
		See Gardeners pages	S. 19/316		116	
		To Bank of Madras Amount of the following Cheques:				
		No 86. in favor of Mr. G. A. La Fontaine	BB		800	
		" 87 " of Miss Agnes Elizabeth D'Castellad	BB		200	
		" 88 " of Miss Clementina Louisa D'Castellad	BB		200	
		" 89 " of Miss. Pamela Celestina D'Monte	BB		200	
		" 90 " of John Nicles Esq.	BB		1922	12. 5.

for the Month of April 1872.

1872 April	25	By Estate of M. McDowell Esq^re £7.4. Paid Mrs J.A. Coleman her allowance under the deceased's Will for March last	23/96		60	
Cash		By Do. of Do. Paid Mr M.A Webber in right of hire wife, her allowance for March last	do		20	
Cash		By Do. of Do. Paid Nell Thomby his allowance under the deceased's Will for March last	do		5	
Cash		By Estate of Rev. Allan Johnson £7.4. Paid Mrs C.L. d'Castellan for the maintenance of the deceased's Son for march last	19/278		30	
Cash		By Estate of Mr J. Xavier £7.4. Paid Mrs Johnson for the maintenance of herself and two children for March last	19/304		20	
					135	
		By Balance of Cash on hand Carried down			280	6 8
					415	6 8
Cash	1	By Estate of Mr M. Dunkill Paid for Stamp & receipt for £115	19/315			1
Cash		By Estate of J. Valeyda Modell Paid the undermentioned Parties the allowance ordered by the Court for March last				
		To Maria Modelly	£6			
		To Annaeunnor Unmall	do 23/69		10	
Cash		By Estate of Mrs L. D'Castellas Paid Mr G. A. Lafontaine on account of the undermentioned Parties being the 1/6 of £2,000 bequeathed to Mrs Anne Lafontaine, Harriet D'Castellas Georgianna D'Castellas Fanny D'Castellas and Rose D'Castellas absolutely share and share alike by the deceased in her will bearing date the 19th December 1871				
		Fanny D'Castellas	£400			
		Harriet D'Castellas	do 400.	19/318	800	
Cash		By Do. of Do. Paid Miss Agnes Elizabeth D'Castellas the legacy bequeathed to her absolutely by the deceased in her will bearing date the 19th December 1871	do		200	
Cash		By Do. of Do. Paid Miss Clementina Louisa D'Castellas being being Do. Do. Do.	do		200	
Cash		By Do. of Do. Paid Miss Pamela Celestina D'Monte being Do. Do. Do.	do		200	
Cash		By Do. of Do. Paid for Stamp to Cheques N^os 86. 87. 88. 89	do			4
		Carried forward			1410	5

Dr. General Cash Account of the Administrator General

1872			£	s	d
April	4.	Brought forward	3718.	3	1.

Carried forward

for the Month of April 1872 Cr.

1872							
		Brought forward				1,410	6
April 4	By Estate of J. G. Garrett Esq^re Paid Messrs Prichard and Barclay						
Cash	the amount of their Bill of Costs in the Suit J.G. Garrett vs E.L. Goodhart 24/145					9	2
	By Sundry Estates Paid Admor General's Commission and Fees as follows:						
Cash	Baskett Mr. George on Distribution		Rs.	3	14	10	20/274
Cash	Saulah Meah do			1202	11	3	23/79
Cash	Arnolay Lieutt Col. T.C. do			261		10	23/46
Cash	Spiry Lieutt L do			17	6	8	22/46
Cash	D^o on valuation of Articles rec^d Rs 110. 4			5	8	2	do
Cash	D^o on 3 Bank of England Notes of £15			7	8		do
Cash	D'Castellas Mr L. remaining 2½% Comm^n on Suit Mercier & others vs Bungalow Pagoda			247	8		19/318
Cash	D^o do on Coulthup's House Sullimn Rs 2650.			63	12		do
Cash	Coulthup Esq^re P 2½% Rs 200. received 1 March			6			19/305
Cash	Dunhill Mr. M.O 120. 2			3			19/315
Cash	Hewett Mr. C 178			7			24/96
Cash	Smith Mr. S.C 8				3	2	23/10
Cash	D'Castellas Mr. C 110. 4			2	12		19/318
Cash	Haines Major M.C.P 1½% 613. 6			9	3	1	24/56
Cash	Smith Mr. S.C 2½% 6				2	6	23/60
Cash	McDowell Esq^re Mr. S.J.A. 150.			3	12		23/96
Cash	Sangford Mr. John 10. 6				4		23/92
Cash	D'Castellas Mr. C 65. 7			1	10		19/318
Cash	D^o 76. 8			1	14		do
Cash	Ravanappah Chetty C 4 11 11				1	11	23/89
Cash	D^o 63 9 5 9			1	9	5	do
Cash	Page Mr. W.F 2. 10					10	24/54
Cash	Stacey Mr. C 12. 11				4	10	23/30
Cash	Pachiru Esq^re C.C.S. 65. 12			1	10		19/320
Cash	Meppen Capt. R.M 75.			1	14		23/72
Cash	Moonesawmy al Palmeraumy 30. 13				12		23/66
Cash	Renaux Esq^re D.M 100. 14			2	8		19/309
Cash	D'Castellas Mr. C 4. 15				1	7	19/318
Cash	Norfor Esq^re R.T 265. 21			6	10		23/90
Cash	Jones Gunner John 992				3	10	24/137
Cash	McDowell Esq^re Mr. S.J.A. 150. 22			3	12		23/96
Cash	Vanspall Mr. S.D. 1998 23			4	15	10	22/285
	Carried forward		Rs.	1852	1	8	1419 7

99.

Dr. General Cash Account of the Administrator General

1872		Brought forward				3718	3 1.
April 4.							
						3718	3 1.
5	To Balance of Cash on hand brought down					375	15 8.
Dr	To Estate of P. Coultrup Esqre. Received from the Secretary and Treasurer Bank of Madras being the Amount of a fixed Deposit receipt dated 5 April 1871 due this date in favor of the deceased Rs. 3000. . .						
	and Interest thereon @ 5% 150. .		23/98			3150	. .
Dr	To Estate of Mrs. L. L. Smith Received from Mr. G. A. Fontreid rent of House in New Town for March last		23/10			8	. .
	To Bank of Madras Amount of the following Cheques.						
	No 91 in favor of Mrs. Hannah Hays		BB.			55	. .
	" 92 " of F. J. Dawes Esqre.		BB			16	10 1.
	" 93 " of Mr H. A. Moses		BB			100	. .
	" 94 " of the Agent Oriental Bank Corporation		BB.			350	. .

Carried forward

for the Month of April 1872 Ctr.

1872					Brought forward Rs. 1852. 1. 8		1419	7. .
April	4.	Chellappen (Puckally)	5%	Rs. 250. .	received 25 March	12 8	24/106.	
Cub		Kistnah (Puckally)	5%	250 . .		12 8	24/124	
Cub		Sangford Mr. J. for Mrs. M. R. S.	2½%	111. 6 .		2 12 7	23/41.	
Cub		Rich Revr. George		1. .	27. .	5.	31/92	
Cub		Coultrup Esqre. J.		55 1 .	1. 6 .		19/305	
					1881. 4. 8			

Fees.

Cub		Cunningham Mr. J. for granting Certificate		Rs 15. .		24/33.	
Cub		Quirstead Mr. J.		14. 7. 9.		24/36	
Cub		Schwende Mr.		12. .	41. 7. 9.	24/144	1922. 12. 5.
							3342. 3. 5.
		By Balance of Cash on hand Carried down					376. 15. 8.
							3718. 3. 1
Cub	5.	By Estate of J. Coultrup Esqre. Paid for Stamp to Receipt for Rs. 3150			23/98		1.
		By Sundry Estates: Paid postages:					
Cub		Gordon Esqre. C. M. G.		for Major Genl. Morrie Moran	6.	24/168	
Cub		Dinger Mr. R.		to J. M. Hayes Esqre. Bangalore	6.	24/28	
Cub		Sangford Mr. J.		to Patuel Veerasamy Poonamallee	6.	23/92	
Cub		Cox Mr. J.		to The Agent of S. I. Railway. Negapatam	6.	24/149	
Cub		Barrett Mr. S. C.		to The Offg. Superintendent Coorg	3.	24/123.	
Cub		Barrett Mr. C.		to Do. Do. Do.	3.	24/139.	
Cub		Barrett Mr. S. C.		to Major C. M. G. Bell. Bangalore	6.	24/123	
Cub		Barrett Mr. C.		to Do. Do.	6.	24/139.	
Cub		Norfor Esqre. R. T.		to The Acting Civil Judge Cuddalore	1.	23/90	
Cub		Jupp Mr. L.		to Mr. A. Jupp. Mungeerabad	1.	24/135.	
Cub		Woodlock Mr. E.		to Mrs. M. A. Woodlock Cannanore	6.	24/104	
Cub		Vertue Esqre. A. C.		from T. H. Pennertz Esqre. Calcutta &c.		23/294	10.
Cub		By Estate of S. Ravanappah Chetty. Paid to Thengiah his Salary as Gomastah for March last.			23/89		20. .
Cub		By Estate of Mr. M. Dunhill. Paid the Agent Oriental Bank Corporation on account of Mrs. K. A. Sankey as follows:					
		for the maintenance of Miss Helen Dunhill for March last			Rs 50. .		
		for the back maintenance of the two Misses Dunhill from Augt. 6th to 1st Jany 1868			300. .	19/315	350. .
					Carried forward		370. 11. .

Dr. General Cash Account of the Administrator General

1872						
April 5.		Brought forward			4,055	9. 9.
6.	To Balance of Cash on hand brought down				4055	9. 9.
Sub	To Estate of S. Ravanappah Chetty. Received from the Madras Court of Small Causes being a refund of half Costs in the Suit Admr General vs S. Kistnasawmy Chetty				338	1 8.
Sub	To Estate of Mrs S. D'Castella. Received from T. Federet Esqre rent of House in Sullivans Road for March last		23/99		6	2 6.
	To Bank of Madras. Amount of Cheque No 95 in favr of Ommanah Kistnen & Coy proxawmy		19/318		30	- -
			BB		184	8. -

Carried

for the Month of April 1872 Cr.

		Brought forward			370 11 .
1872 April 5.	By Estate of Mr. Mc. Dunhill. Paid for Stamp to cheque No 94	19/315			1 .
Cash	By Estate of Mr. G. D'Castella & L.J.A. Paid Mrs A. Moraes for the maintenance and Education of his two Daughters for March last	23/97			100. . .
Cash	By D. of D: Paid for Stamp to cheque No 93	do			1 .
Cash	By Estate of Mr & Mrs Dowell Esq. L.J.A. Paid Mrs Hannah Hayes her allowance for April 1872	23/96			55 . .
Cash	By D. of D: Paid for Stamp to cheque No 91	do			1 .
Cash	By Estate of Lieutt Col. John Smith. Paid Carapiew his allowance for March last	23/9.			3 . .
Cash	By Estate of C. H. Renaux Esqr. Paid Chellappen Sadeven his wages for March last	19/319			6 . .
Cash	By Estate of C. N. Pochin Esqr. Paid F.J. Dance Esqr. Deputy Tahsildar Cherrapoonjee being Assessment and Road Cesses for fasly 1281 1871/72 on two pieces of land at the Hills: No 206 Assth Rs 8 . 4. Road Cess Rs . 8 . . 199 . . 7. 10 1. . . 7 8. . 15 8 15. 10 5. 15 10 5.	19/320			16. 10 1.
Cash	By Estate of C. W. Maitland Esqr. for Children. Paid Mrs. Julia Smith for the maintenance and education of the deceased two children for March last	19/275			16 . .
	By Bank of Madras. Amount sent thither for safe Custody	BB.			3150. . .
					3717. 8. 1.
	By Balance of Cash on hand Carried down				338. 1 8
					4055 9. 9.
Cash 6	By Estate of Mrs S. D'Castella. Paid for Stamp to receipt for Rs 30	19/318.			1 .
Cash	By Estate of Puckally Kistnah. Paid Punnamah Kistnen and Coopreawmy being the balance of the deceased's share in the 1st distribution of the Prize and Kirwee Prize money recovered on account of this Estate and payable to them as the Widow and Children of the deceased	24/24			184 8 .
Cash	By D. of D: Paid for Stamp to cheque No 95	do			1 .
	Carried forward				184 10 .

Dr. General Cash Account of the Administrator General

1872		Brought forward	668.	12. 2.
April 6				
			558.	12. 2.
8	To Balance of Cash on hand brought down		184	15 6.
Cr	To Estate of Mrs S. L. Smith: Received from Mr J Tonnyant of Rents in Poonamallee for March last	23/60	6	—
	To Bank of Madras. Amount of the following Cheques			
	No 96 in favor of P. Annasawmy Chetty	BB	260	—
	" 97 — " M. Grant Esqr	BB	132	12 —
	" 98 — " Mr G. F Zillhardt	BB	110	—

for the Month of April 1872

		Brought forward		184	10.
1872 April 6.	Pay Estate of Mr. L. D'Castella. Paid Lorenzo Modelly his wages as Gardener for March last	19/318		5	
Cash	Pay Estate of Mr. M. Dunhill. Paid Mr. C. L. Dunhill his allowance for last month	19/315		76	
Cash	Pay Estate of Pens. Condr. J. Williams. Paid V. Narrainsawmy Modelly in full of his claim	22/264		89	2. 7.
Cash	Pay Estate of Capt. R. W. Meppen. Remitted to V. Kistnasawmy Pleader Negapatam by a money order in his favor for Rs. 9. 9. and postage labels Annas 1 and pies 11. being his fees and charges incurred by him in obtaining attachment on certain property at Negapatam belonging to this Estate	23/72		9	10. 4.
Cash	Pay Do. of Do. Do. Paid premium on money order for Rs. 9. 9.	do			2.
Cash	Pay Estate of M. McDowell Esqr. L.A. Paid Quitrent for fuely 1280. on the premises in the new Road leading to the Custom House	23/96		31	2. 9.
Cash	Pay Estate of Mr. J. Cox. Paid for Stamps under the Court fees act of 1870 being Registrar fees for an Exemplification of the Letters of Administration with Will annexed of this Estate and for sealing same Rs. 7. 3. for a Skin of Parchment 2. 0.	24/149		9	3.
				373	14. 8.
	By Balance of Cash on hand Carried down			184	13 6
				558.	12. 2.
Cash 8.	Pay Estate of C. V. Parthasarthy Iyengar. Paid for stamping two Letters of Indemnity to Messrs. Arthur Russell & Co. Secretaries and Treasurers Rymtow Patent Deep Company (Limited) regarding the 5 Share Certificates and 5 Dividend Warrants issued by the said Company to the Admr. General on account of this Estate.	24/6		9	
Cash	Pay Estate of Dinsaw Simpe Ponday. Paid Messrs. Pichard and Barclay the Amount of their Bill of Costs in the Suit Maria Robertson vs Dinsaw Simpe Ponday and another	18/346		19	8.
	Carried forward.			28	8

Dr. General Cash Account of the Administrator General.

1872		Brought forward			685	9 6
April	8.					
					685	9 6
	9.	To Balance of Cash on hand brought down			112	3 6
Cash		To Estate of Mrs C. Stacey. Received from Mrs Watson rent of House in Pereira Street for March Qrt	23/30		6	
Cash		To Estate of Mr C. Hewett. Received from Mrs Julia Renentro rent of House in Hunters Road Vepery for March Qrt	24/96		17	8
Cash		To Estate of Mr W. F. Page. Received from Mr F. Jauffret on acc of his debt to this Estate	24/54		2	
					437	11 6
	10.	To Balance of Cash on hand brought down			387	11 6
Cash		To Estate of Mr J. Sangford. Received from Mr John Scott in further part payment of his debt of Rs 69. 9. 4. to this Estate	23/92		10	
Cash		To Estate of Syed Abdool Sathar Saheme Saib Received from Messrs Oakes & Co sale proceeds of a dwelling House at Triplicane Rs 435.				
		Less Auctioneers Commission &c	32. 7. 6	23/70	402	8 7
Cash		To Estate of C. H. Renaux Esqre. Received from H. De Abeck Esqre rent of House on the Pomanallee Road for March Qrt	19/309		100	
Cash		To Estate of Mr C. Hewett. Received from Mr C. Mc Carthy as follows:				
		In full Satisfaction of Rent due 12th March 1871	Rs 15. 6.			
		In part Payment of the rent due for August 1871	" 14. 10.	24/96	30	

for the Month of April 1872 Cr

			Brought forward		28. 8.	
1872.						
April Dr	8	By Estate of M. McDowell Esqre Paid G. F. Zillhardt Esqre				
		the allowance of Mr Joseph Bigwood's two children for April 1872	23/96		110. —	
Dr		By Do Do Paid for Stampt cheque No 98	do		1.	
Dr		By Estate of Mrs L. D'Castellas. Paid M. Grant Esqre cheque				
		amount of his Bill of Costs in drawing appt cheque declared Null	19/318		132 12.	
Dr		By Do Do Paid for Stampt cheque No 97	do		1.	
					271. 6.	
		By Balance of Cash on hand Carried down			412 3. 6.	
					683. 9. 6.	
Dr	9.	By Estate of Capt. W. W. Edwards. Paid Messrs Binny & Co				
		on account of Messrs Rankens & Co in full of their preferential claim	24/20		76 —	
Dr		By Estate of Mrs L. D'Castellas. Paid Valley Gardener his				
		wages for March last	19/318		5 —	
					80. 4.	
		By Balance of Cash on hand Carried down			357. 11. 6	
					437. 11. 6.	
Dr	10	By Estate of Abdool Sathar Saheem Saib Paid for Stampt				
		Receipt for Rs 402. 8. 7	28/70		1.	
Dr		By Estate of E. H. Renaux Esqre Paid for Stampt receipt for Rs 100	19/309		1.	
Dr		By Estate of Mr C. Hewett. Paid for Stampt receipt for Rs 30	24/96		1.	
		By Sundry Estates. Paid postages.				
Dr		Kohlehoff Esqre M D	to D. F. Kohlehoff Esqre Tanjore	6	23/80	
Dr		Arnooga Modelly C	to C Rungasawmy Modelly Tanjore	6	24/90	
Dr		Mepper Capt R M	to V Krishnasawmy Reader Negapatam Regt	5	23/72.	
Dr		Saulah Meah	to The Deputy Superintendent Bangalore	6	23/100	
Dr		Smith Mrs L S	to Mr J. Toomey Bonamallee	6	23/60	
Dr		McDowell Esqre M S A	to Mr H. Hayes Mysore Resident	6	23/96	
Dr		Cochin Esqre Col	to F. J. Dawes Esqre Shevaroy Hills Regt	6	19/320	
Dr		Ravanappah Chetty C	to D. Rheem Esqre Bellary	6	23/99	
Dr		Do	to P. D. Shaw Esqre Cuddalore	6	23/96	
				Rs 1	16.	3.

Dr. General Cash Account of the Administrator General

1872		Brought forward	. . . . .	900	4 1
April	10				
			. . . . .	900	4 1

to the Month of April 1872 Cr.

				Brought forward Rs.	1.	16	3	.
1871.								
April 10.	D'Castella Mrs. L.		to Miss. C. V. Moraes & R. Moraes Bangaleer		6.	19/318		
Cub	Collins Condr. M.		to Mr. A. Collins Deccan		1.	22/257		
Cub	White Mr. W.		to Mr. P. R. A. White Trevandrum		6.	23/54		
Cub	Kohlhoff Esqr. M. D.		to Ramnadjer Trichinopoly		6.	23/80		
Cub	Nor for Esqr. B. J.		to Mr. J. D. Nor for Cuddalore		6.	23/90		
Cub	Boswell Mr. J. A.		from the Acting Civil Judge Jaffna		1.	24/151	1 5	6.
Cub	By Estate of Mrs. L. D'Castella.		Paid A. M. Ritchie Esqr.					
	Chief Clerk his fees for furnishing copy of the Schedule of Mr. A. G.							
	Moraes and R. A. D'Silva filed on the 24th November and of amended							
	Schedule filed on the 17th December 1870					19/318	26 5	.
Cub	By Estate of Mr. H. Fox for G. K. Z.		Paid Mrs. G. K. Fox her					
	allowance for March last					19/272	14 .	.
Cub	By Estate of Mr. H. Fox for children		Paid Mrs. G. K. Z. the					
	maintenance and education of the deceased three youngest children							
	for March last					23/78	30 10	2.
Cub	By Estate of Mr. George Bagnell.		Paid S. Parthasarathy					
	Naidoo the proportion of his claim for Rs. 138. 7.					24/58	11 2	8.
Cub	By Estate of Puckally Kistnah.		Paid for Stamp affixed					
	to acquittance Roll for 1/2 share in the 2nd distribution of the Bauda							
	and Arrived Prize Money realized on account of this Estate					24/24	. 1	.
	By Sundry Estates.		Paid for advertising in the Gazette as follows:					
Cub	Arrikallan w. Puckally		Notice of application for Letters of Admon in Engl. & Tamil			24/132	18 8	.
Cub	Barnett Lt. Col. W. T.		Do. of admitted claims in proportion Rs. 10.			23/86		
Cub	Edwards Capt. W. W.		Do. Do. Do.		2	10. 24/120	5 4	.
	By Sundry Estates.		Paid for advertising in the Daily News as follows					
Cub	April Callan w. Puckally		Notice of application for Letters of Admon in English & Tamil			23/122	18 13	.
Cub	Barnett Lt. Col. W. T.		Do. of admitted claims in proportion Rs.		2	10. 23/86		
Cub	Edwards Capt. W. W.		Do. Do. Do.		2	10. 23/120	5 10	.
Cub	Saunders Esqr. H. B.		Do. of House on the mount Road to Let			19/293	5 .	.
Cub	By Bank of Madras.		Amount sent thither for safe Custody			BB	402 8	7.
							833 .	11
	By Balance of Cash on hand Carried down						367 3	2
							900 4	1.

Dr. General Cash Account of the Administrator General

1872 April	11	To Balance of Cash on hand brought down			367	3 2.
Cash		To Estate of Puckally Kishnaw Received from the Paymaster Presidency being half share in the 2nd distribution of the Bonds and Kirmed Prize money payable to this Estate	24/124		66	—
Do		To Estate of Mrs V. D'Castellas. Received from Ottman Esqre part of Mucr in Purasawalkum High Road for March Cost	19/318		66	—
		To Bank of Madras. Amount of the following Cheques:				
		No 99 in favor of The Secretary and Treasurer Bank of Madras	BB		566 3	6.
		" 100 " of Mrs L. A. J. Daniel	BB		246	5.
					1299 11	8.
	12	To Balance of Cash on hand brought down			370 12	2.
Cash		To Estate of Mrs V. D'Castellas. Received from A. P. Shenevaras Esqre in part of the arrears of rent due by him	19/318		50	—
Do		To Estate of C. V. Parthasarthy Iyengar. Received from Messrs Arthur Cusow & the undermentioned fresh Certificates of shares in the Plumbow Patent Press Company Limited dated 29th February 1872 in the name of C. V. Parthasarthy Iyengar issued in lieu of old Certificates of corresponding numbers dated 11th October 1864 which stood in the name of H. Talputt Esqre				
		Nos 50 to 54 for one share each	24/15.			

for the Month of April 1872 Cr.

1872 April 11	By Estate of Mr. L. D'Castella. Paid for Stampt receipt for Rs. 100	19/318			1 .
Ditto	By Estate of Puckally Kistnah. Paid Pannamah Kistnah				
	and Co. per account the balance of the deceased's share in the 2nd distribution				
	of the Rand and Kinnaird Prize money recovered on account of this				
	Estate	24/124		61 4 .	
	By Estate of Mr. John Sandford. Legacy account of				
	the undermentioned Parties - Paid the Rs. 1 Duties -				
	being the balance of Interest accrued on their respective Legacies				
Ditto	Lilly Maria Davies 15th July 1871 to 15th January 1872 Rs. 74. 5. 6.	23/45			
Ditto	Jane Amelia Davies 31st August 1871 to 16th January 1872 53. 4. 6.	23/42			
Ditto	Isabella Davies 1st August 1871 to 1st February 1872 65. 12. 11.	23/44			
Ditto	Fanny Elizabeth Davies 15th July 1871 to 16th January 1872 52. 14. 2.	23/43		246 5 .	
Ditto	By D. of D. Paid for Stampt Cheque No. 100	23/92		1 .	
Ditto	By Estate of Lieut Col W. F. Barnett. Deposited into				
Ditto	the Bank of Madras for remittance to M. Cornidge Esqre. Cash				
	in India Office London for payment to J. Richardson and Sons				
	being the proportion of their claim for Rs. 872. 9. 4	23/86		556 3 6.	
Ditto	By D. of D. Paid for Stampt to Cheque No. 99	do		1 .	
	By Bank of Madras. Amount sent thither for safe Custody	BB		65 — .	
				928 15 6.	
	By Balance of Cash on hand Carried down			370 12 2.	
				1299 11 8.	
Ditto 12	By Estate of Mr. L. D'Castella. Paid for Stampt receipt for Rs. 50.	19/318		1 .	
Ditto	By Estate of C. V. Parthasarthy Iyengar. Paid for Stamp				
	to Receipt for Rs. 657. 8.	24/15.		1 .	
Ditto	By Estate of M. D. Kohlhoff Esqre. Remitted to Cathiel				
	Sastri Tanjore by a money order in his favor being an advance to enable				
	him to meet the Estate in preserving the outstandings of this estate	23/50		100 — .	
	By D. of D. Paid premium on the above money order	do.		1 — .	
Ditto	By Estate of C. V. Parthasarthy Iyengar. Sold L. H. E.				
Ditto	Pichard Esqre. the undermentioned 5 share Certificates of the Brunton				
	Patent Press Company Madras (Limited):				
	Rs. 50 to 51 for one share each	5. 24/15			
	Carried forward	5.		101 2 .	

Dr. General Cash Account of the Administrator General

1872							
		Brought forward	C	6		420	12 2
April 12	To Estate of C.V. Parthasarthy Iyengar. Received from H. G. Pitchard Esqre. value of 5 share Certificates of the Brunton Patent Press Company Madras Limited Nos. 50/54.	Rs 650					
Cash	and Amount of Stamp affixed to a Letter of Indemnity	" 78. 24/15				657	8
			C	6		1,078	4 2
13	To Balance of Cash on hand brought down					519	10 2
Cash	To Estate of C.V. Parthasarthy Iyengar. Received from the Depr. Arthur Hicenbotham being dividends on five shares in the Brunton Patent Press Company Limited numbered 50 to 54 standing in the name of C.V. Parthasarthy as follows.						
	for the half year ending 30 June 1869	Rs 150.					
do	do 31st Decr. 1869	" 75. 24/15				225	
	To Sundry Estates. Received from Major C.J.R. Bell on account of postage incurred in these Estates.						
Cash	Barrett. Mr. C.	Rs. 0. 0. 2. 24/139					
Cash	Barrett. Mr. S.C.	" 0. 14. 10. 24/123				5	
						544	15 2
15	To Balance of Cash on hand brought down.					539	4 2
Cash	To Estate of Mrs. S. D'Castillas. Received from Mr. D. L. Robertson part of House in Sullivans Road St. Thomas for January Cash	15/16				10	8
	To Bank of Madras. Amount of Cheque in favor of Messrs Soorabjee and Sons.		BB			32	10 10

for the Month of April 1872. Cr.

					5	101	2
1872							
April	12	By Bank of Madras Amount sent thither for safe Custody		BB		657	8
					5	768	10
		By Balance of Cash on hand Carried down				319	10 2
					5	1078	4 2
Dec	13	By Estate of C. V. Parthasarthy Iyengar. Paid for Stamps to two Dividend Warrants for Rs. 150. and Rs. 76		24/15			2
Dec		By Estate of Mr. Joseph Fletcher. Paid for Stamps under the Court Fees Act of 1870 being Registrar's fee for filing Petition Rs 2; for filing Will Rs 2; and one Exhibit stamped Annas 8.		24/72			4 8
Dec		By Estate of Mr. R. Hoogwerf. Paid for a Stamped paper forwarded to Mr R Hoogwerf Jr Executrix to enable him to draw up an affirmation thereon in Substantiation of his identity and title of his shift to the estate of Mr R. Hoogwerf deceased Rs 1, and for a receipt Stamp also forwarded Rs 1		24/38			1 1
						5	11
		By Balance of Cash on hand Carried down				539	4 2
						644	15 2
	15	By Sundry Estates. Paid postages.					
Dec		Hoogwerf Mr R	to Mr A. Hoogwerf Executrix	to			24/38
Dec		Barrett Mr S C	to Major C. J. R. Bell Bangalore	to			24/123
Dec		D.	to D. D. Postpaid	to			do
Dec		Pechin Esqr Lieut	to Mrs C. A. Pechin England			8	19/320
Dec		Kohlhoff Esqr MD	to Vakeel Sachier Tanjore Rgr			8	22/80
Dec		McDowell Esqr Mr Asst	to G. J. Gilbard Esqr Bangalore Rgr		4	6	23/96
Dec		Wilson Miss C	to The Town Cantonment Magistrate Bangalore			6	19/297
Dec		Jupp Mr L	to The Offg Dy Supt Mysore			6	24/125
Dec		Vernede Mr	to The Acting Civil Judge Tellicherry			6	24/152
Dec		Smith Mr & L	to Mr J. Tooney Poonamallee			6	23/60
Dec		D'Castellas Mr L	to A.D. Arumeyaswa Madura			1	19/318
Dec		Woodlock Mrs &	to Mrs M. A. Woodlock Cannanore			6	24/104
			Carried forward Rs			6	

Dr. General Cash Account of the Administrator General

1872 April 15		Brought forward		582. 7. -	
				582. 7. -	
16	To Balance of Cash on hand brought down			647. 13. 2	
	To Sundry Estates: Received from the Paymaster Presidency the amount of Stand and Limited Prize money payable to these estates as follows:				
Cash	Aprikallum Puckally	½ share 1st distribution Rs 250. —	24/132		
Cash	Chellappen	½ " 5th do Rs 65. —	24/106		
Cash	D:	½ " 3rd do Rs 60. —	do		
Cash	Kishnah	½ " 3rd do Rs 60. —	23/124	456 —	
Cash	To Estate of Goven Sohoy Kissen Chund. Received from James Clare Esqre refund of Amount paid in excess of his Bill of Date on the 26th ultimo		19/71.	200 —	
	To Bank of Madras Amount of Cheque No. 102 in favor of Veeramah Chinnien Thaye Ammah and Sanjeed Ibraheem		BB.	183 —	

for Chq

Month of April 1872.

			By Proceeds of Cash		1 7 6	
1872 April 16						
Cash	Boswell Mr. J. A. & Co.	To the Civil Judge Cuddalore		6. 24/151		
Cash	Barrache Revd. E. A.	To the Civil Judge of Mangalore		6. 23/12		
Cash	Kohleff Capt. W. D.	To the Principal Sadr Amin Tanjore		6. 23/80		
Cash	Marshall Mr. A.	To Mr. C. Bonchy Cocanada		6. 24/25		1 9 6.
Cash	By Estate of Capt. M. M. Edwards: Remitted to Serabjee Pundy a Cheque in their favor being the proportion of their claim for			24/20		32 15 4.
	Postage &c. including postage and Registry fee			do		1 .
Cash	By D.		By D: Paid for Stamp to Cheque No: 101	do		
						34 9 10
						547 13 2.
	By Balance of Cash in hand Carried down					582 7 .

Cash 16. By Estate of Coven Sohoy Kissen Chund. 24/71. 1 .

Paid for Stamp to Receipt for Rs. 200

By Sundry Estates: Paid for Stamps affixed to acquittance

Received as follows:

Cash	Arrikalluvu Pockally	½ share 1st distribution	do	24/132	
Cash	Chellappen "	½ " 2nd do	do	24/166	
Cash	D.	½ " 3rd do	do	do	
Cash	Kistnah	½ " 5th do	do	24/24	4 .
Cash	By Estate of Colr. Serjt. C. Wade for E.M. Paid Mrs E. D. Steil on account of the share of Annie Wade which was ordered to be paid to her as her mother and Guardian, on her undertaking to apply the same for the benefit of the said Annie Wade			22/225	150 .
Cash	By Estate of Arrikalluvu (Pockally.) Paid Veeramah Chinnien Thoyo Ummah and Tanjore Lyaheawmy being the balance of ½ share in the 1st distribution of the Banda and Vizmee Prize Money recovered on account of this Estate			24/132	183 .
	By D.		By D: Paid for Stamp to Cheque No: 102	do	1 .
Cash	By Estate of Mr. Mc. Dunhill. Paid the Agent Oriental Bank Corporation on account of Miss E. Dunhill her allowance for March last			19/815	76 .
	By Bank of Madras. Amount Sent thither for safe Custody			BB	636 .
			Carried forward		1043 6 .

Dr. General Cash Account of the Administrator General.

1872						
April	16.		(Brought forward		1365	13 2.
					1365	13 2
	17.	To Balance of Cash on hand brought down			322	7. 2.
		To Bank C. of Madras. Amount of the following Cheques:				
		No. 103. in favor of P. Annasawmy Chetty		BB	250	—
		" 104 " of Sutchimum Purshad Nagaraw Pre Thara Bebee		BB.	595	—

for the Month of April 1872 Cr.

		Brought forward		1043	h.
1872 April 16	By Balance of Cash on hand Carried down			322	7. 2.
			1365.	13	2.
Cash 17	By Estate of Mr. M. Marshall. Paid postage on a letter bearing from the Civil Judge Rajahmundry	24/25		2	
Cash	By Estate of M. McDowell Esqr. L.A. Paid Messrs. McLean & Co the wages of Servants attached to the Chinthamany Gardens for March last	23/96		16	
Cash	By Do of Do. Remitted to Mrs. E. L. M. Macdougall Do three Do by a money order in her favor being her allowance for March and April 1872 including premium & postage &c.	do		110.	
Cash	By Estate of C. Arnoogum Moodelly. Remitted to Rungasawmy Moodelly by a money order in his favor and postage Cabels being the balance of Interest on the funds of this estate up to 16th and 15th January 1872	24/90		19	7. 4.
Cash	By Estate of Mrs. L. D'Castella. Paid Mrs. Anne La fontaine balance of Rent of House in Purasawalkum High Road for March last bequeathed to her by the deed in her Will dated 19th December 1871	19/318		61	10.
Cash	By Estate of Mr. C. Hewett. Paid Erroo appah maistry an advance for repairing and whitewashing of the house in Hunters Road (Vepery) as per estimate dated 17th April 1872	24/96		19	13.
Cash	By Estate of Goyen Sohoy Kissen Chund. Paid Lutchmun Purchad Ragavat Bew and Thara Beebee being the balance of the Amount Recovered from the Commissioner for the Settlement of Claims against His Royal Highness Prince of Arcot on account of the Cottens debt to this estate payable to them	19/271		596	
	By Do of Do. Paid for Stamps to Cheque No. 1014	do		1	
Cash Cash	By Estate of G. R. Saybourn. Paid Registrars fees for Searching the Petition for administration of Mr. J. Mr. Sinclair filed on the 13th March 1872 in the High Court	23/101		1	
Cash	By Estate of Mr. E. H. Renaux Paid for advertising in the Daily News notice of House in Rundalls Road to Let from 1st to 16th March last	19/209		3	2.
	Carried forward			826	3. 4.

D. General Cash Account of the Administrator General

		B/forward		1167	7 2
18	To Balance of Cash on hand brought down			311	11 5
Oct	To Estate of Mr. M. Marshall Received from the first Judge Rajahmundry the Sale Proceeds of the deceased's	24/05		46	10 6
Oct	To Estate of Mrs. L. D'Cadellas Received from Mr. C. Andrew the value of One Pinch beck split ring one watch Key and Six bone Set of Coral Beads with a small Gold Cross taken by Mr. Andrew	19/318		6	" "
	To Bank of Madras Amount of the following Cheques.				
	No 105 in favor of C. Kristnah Row	BB		70	—
	" 106 " of The Secretary and Treasurer Bank of Madras	BB		134	15 —
				569	4 11

for the Month of April 1872 Cr.

		Brought forward			826	3 4
1872 April 17	By Estate of Pens.r G. Gorringe. Deposited into the Bank of Madras under the provisions of Rule III Clause III of the Rules for the Office and duties of the Admr General	22/246			29	8 6
					855	11 9
	By Balance of Cash on hand Carried down				311	11 3
					1167	7 2
Oct 18	By Estate of Puckally Kistnah Paid Pennamah & C. Kistnah and Co possessing my balance of the deceased's share in the 3rd distribution of the Nanda and Nirvee Money recovered on account of this Estate	24/124				57
Oct	By Estate of Major M. A. Worsop. Paid the Bank of Madras on a/c of Edmund Jones Esq in full of their claim	23/91			134	15
Oct	By Do Do Paid for stamp to Cheq.r 106	do				1
Oct	By Estate of R. T. Nor for Cost. Remitted to Kistnah Rov Pleader Cuddalore being an advance to purchase stamp papers for plaints &c	23/90				70
Oct	By Do Do Paid for stamp to Cheq no 105	do				1
Oct	By Estate of Pens.r G Gorringe. Remitted to the Acting Civil Judge Chingleput in postage Labels for payment of House rent and Servants wages due by this Estate	22/246			4	5 4
	By Bank of Madras Amount Sent thither for a/c Cuddy	BB			46	10 6
					313	10
	By Balance of Cash on hand Carried down				256	4 1
					569	4 11

Dr. General Cash Account of the Administrator

1872 April	19	To Balance of Cash on hand brought down				256	11 1
		To Sundry Estates. Received from the Secretary and Treasurer Bank of Madras Interest due on the Jelly G. Notes &c.					
Jan		Cameron Lieut N.S. 1st a. No 009685/6718 935/36 for Rs 1000:30 Sept 1st 31 Mar/72 Rs 20 - 3					
		Less Income tax 3 4 19/36				19	12 8
Feb		Coultrup Lieut P.	2050	500	10 . .		
			17742	500	10 . .		
					20 . .		
		Do . 3 4 23/48				19	12 8
Feb		Chastellas Lieut	1st a. 7635	500	10 . .		
		Do . 1 7 23/97				9	14 5
Feb		Langford J. for Lieut R.	009682/4579	1000	20 . .		
		Do . 3 4 23/48				19	12 8
Feb		Laulah Meah	005372/101	2000	40 . .		
		Do . 6 8 23/100				39	9 4
Feb		Montgomery Major H.	9396	600	12 . .		
		Do . 2 . 23/56				11	14 .
Feb		McDowell 1st a	5366	500	10 . .		
		Do . 1 7 23/96				9	14 5
Feb		McNeill Lt Lieut.	1st a 8889/6622	3000	60 . .		
		Do . 10 23/22				59	6 .
Feb		Merritt Capt J.	1st a 006799/7371	1200	24 . .		
			007415/7088	500	10 . .		
					34 . .		
		Do . 5 8 23/27				33	10 4
Feb		Page Lieut & Capt.	003832/6461	500	10 . .		
		Do . 1 7 23/240				9	14 5
Feb		Reilly Capt Lieut J.	007648/5371	500	10 . .		
		Do . 1 7 23/85				9	14 5
Feb		Renaux Lieut & Capt.	13746	500	10 . .		
			6997	500	10 . .		
			1350	500	10 . .		
					30 . .		
		Do . 5 19/309				29	11 .
Feb		Stichelin Lieut B.	1st E.S. 1458	500	10 . .		
		Do . 1 7 23/53				9	14 5
Feb		Snow Lieut Capt.	3661	500	10 . .		
		Do . 1 7 23/253				9	14 5
					Forward	549	13 3

General for the Month of April 1872 Cr.

1872				
April	19	By Bank of Madras. Amount sent thither for Safe Custody	BB	475. 14 "

forward . . . . 475. 14 "

General Cash Account of the Administrator General

1872					To forward			549 3 3
April 19	Scott: Francis for £ H.S.	N 15209	£35/5/4 p/s/R. 1200	30 Sept/71 to 31 Mar/72	2 34	Rs.		
Exd		12200	900		18.			
					42.			
					Less Income tax 7 19/303			11 9.
Exd	Vosper Capt Wm.	6478/8689	500.		10.			
					Do 17 23/7.			9. 11 5.
Exd	Vanspall F. C.	2925	500.		10.			
					Do 17 21/305			9. 11 5.
Exd	D'castellas Hrs L.	10048	£54/55 £4/.	500: 30 June/71 to 31 Dec/71	10.			
		13060	"	700	14.			
		1935/6319	"	2500	50.			
		001353	£1870 £4/2/2	500: 15 July/71 to 15 Jan/72	11.4			
		001304	"	500	11.4.			
					Rs 968.			
					Less Income tax 15 19/309			95 9.
Exd.	Mc Naughton Hrs L.	272 ~~53/54~~ £3/2/.		1500: 31 Aug/71 to 28 Feb/72	26.4.			
					Less Income tax 4 17/326			26 4.
					17/326			
								732 2 1.
20	To Balance of Cash on hand brought down							256 4 1.
Exd	To Estate of P. Coultrup Esq^re Received from Wm H. Maskell Interest due on the mortgage Bond jointly executed by herself and Wm J. M. Maskell in favor of the deceased for Rs 4,500. for the months of February and March last.					23/98		90.
								346. 11.

For the Month of April 1872

		To Balance forward	475	14
1872 April	19			
			475	14
		By Balance of Cash on hand Carried down	256	4 1
			732	2 1
Ck	20	By Estate of Mr P. Coultrup. Paid for stamps to prompt pr Rep 23/98		1
		By Sundry Estates. Paid Postage		
Ck		Meppen Capt RM. ___ to H. Nestmannowny Pleader Negapatam ___ 6 23/72		
Ck		Burgess. Mr LM. ___ to The Ag Mr Asst Collector Palghaut ___ 6 24/107		
Ck		Cox Mr J. ___ to The Agent S.I. Railway Negapatam ___ 6 24/149		
Ck		to Do Do & BK post ___ 5 do		
Ck		Norfor Esq B.J. ___ to C. Krishna Row Cuddalore ___ 5 23/90		
Ck		to Do Do & BK post ___ 1.14 do		
Ck		Gorringe Pens Gunr J. to The Ag Civil Judge & Chingleput ___ 46 23/246		
Ck		Aroomoogum Moodly 6 to C. Rungasawmy Moodly Inspire ___ 5 24/90	3	3
			3	4
		By Balance of Cash on hand Carried down	343	1
			346	4 1

Dr General Cash Account of the Administrator General

1872 April	22	To Balance of Cash on hand brought down			3113	1
Cash		To Estate of Mr J. Hendricks - Share account of the deceased only child. Transferred from the account of Mr J. Hendricks being the 2/3 share of the Residue of that estate payable to the deceased only child	24/155		692	15 6
					1035	16 7
	23	To Balance of Cash on hand brought down			338	5 8
Cash		To Estate of Puckally Arrikellam. Received from the Paymaster Presidency half share in the 2nd distributions of the Banda and Ternate Prize money payable to this estate	24/232		65	-
					403	6
	24	To Balance of Cash on hand brought down				
Cash		To Estate of Moonesawmy alias Palmersawmy. Received from Mr P. Fernandez rent of House in Kilmeto road Expenses due by him as follows				
		Balance for February last				
		Rent for March last				

1872 April	22	By Estate of Mr J. Hendricks. Transferred to the Share a/c of the deceased's only child being the 2/3 share of the Residue of this estate	24/154		692	15 6.
Contra		By Estate of Capt[n] R.W. Meppen. Paid the Agent of the Money order Office his fees for altering the name of the Payee in the money order for Rs 9. 9. - permitted to Vishnasawmy Pleader Negapatam on the 6[th] April 1872	23/72			2 -
Contra		By Estate of Mr John Xavier 8/a. Paid Quitrent for fasly 1280 ending 30[th] June 1871 on Premises in Dr Lupton's or Chinnathoruby Street & Certificate № 5695 Rs 1. 1. 5				
		Notice fee	1 -	23/102	1	2 5.
Contra		By Estate Mr[s] M. Marshall. Paid Bandy hire on a Parcel from the Civil Judge Rajahmundry		24/125	3	6. -
					697	9. 11
		By Balance of Cash on hand Carried down			338	15. 8.
					1035	15 7.
Contra	23	By Estate of Puckally Sprikellans. Paid for stamps to acquittance Roll for 1/2 share in the 2[d] distribution of the Panda and Kirnes Prize money received on a/c of this estate		24/182		1 -
Contra		By Estate of Pers[n] Mr. Harris. Paid Mr[s] C. Brennan in full of her claim		23/24	6	- -
		By Bank of Madras Amount sent thither for safe custody		BB	65	- -
					71	1 -
		By Balance of Cash on hand carried down			332	4 8
					403	5 8.
Contra	24	By Estate of Moonesawmy alias Palmer sawmy. Paid for Stamp 1 Receipt for Rs 28		23/66		1 -
		By Sundry Estates. Paid postages:				
Contra		Burgess Mr. J. M. — 1 Mr. St. Clair Burgess Cochin		6. 22/187		
Contra		Gadon Esq. M.R. — 1 Majr C. M. Mercer Mercara		1 - 23/180		
Contra		Marshall Mr. M. 1 the Civil Judge Rajahmundry		1 - 23/125		
		Carried forward		26		1 -

D. General Cash Account of the Administrator General.

			Brought forward			360	4 8.
1872.							
April	24.	To Bank of Madras. Amount of Cheque No 107 in favor of Miss Ruth Hodin Coultrup and Miss Alberta Emma Coultrup		88		1,500	— —
						1860.	4 8
	25.	To Balance of Cash on hand brought down				298.	2 8.
Cash		To Estate of M. H. Stainbank Esq^re. Received from J. H. Speede Esq^re. the value of 9 half Anna postage Stamps found &c among the deceased's effects		24/142			1 4 6.
Cash		To Estate of Mr. H. C. Monteiro. Received from Mr. M. Pitmas fees for granting a Certificate under Sec 34 of Act ~~No XXIV of 1867~~		24/157			14 4 —
						312.	11. 2.
	26	To Balance of Cash on hand brought down				290.	14 5.
Cash		To Estate of Major Gen^l. R. Thorpe. Received from Mess^rs. Binny & Co. the balance in their hands at the credit of this Estate		18/53.		149	12 —
Cash		To Estate of M. M^c. Dowell Esq^re. J.P. Received from Mess^rs. M^cDowell & Co. rent of House and Godowns in the 2^nd Side Beach for March last		23/96		160	— —

			Brought forward	226			1 .
1872							
April 24		Dinger Mr. A	L. Mr. M. Gaynor Bangalow	6 24/26			
Ditto		D.	L. J. M. Hayes Esqr. D.	h do			
Ditto		D'Castellas Mr. L	L. A.P. Shenevaden Madura	6 23/64			4 .
Ditto		By Estate of P. Coultrup Esqr. Paid Miss Ruth Hender- coultrup and Miss Alberta Emma Coultrup being an e- advance from their shares in the Residue of this estate		23/98		1500	— .
Ditto		By D. of D. Paid for Stamps to Cheque No. 107		do			1 .
Ditto		By Estate of Puckally Arnikellan. Paid Veeramah Chinniah Thoya Ammall and Tanjore Iyaheawmy being the balance of the deceased's share in the 2nd Distribution of the Banda and Kirwee Prize money received on account of this Estate		24/132		61 12 .	
						1662 2 .	
		By Balance of Cash on hand Carried down				298 2 8.	
						1860 4 8.	
Ditto	25	By Estate of Mr. G. Bassett. Paid Chaite Madar che- preparing of his claim for Rs 37		24/153		2 15 9	
Ditto		By Estate of H. R. Saunders Esqr. Paid Quit rent. for fasly 1280 ending 30th June 1871 on Premises situated on the Mount Road & Certificate No 1715		19/293		4 9 .	
		By Bank of Madras Amount sent thither for safe Custody		BB		14 4 .	
						21 12 9.	
		By Balance of Cash on hand Carried down				290 14 5.	
						312 11 2.	
Ditto	26	By Estate of Mr George Pereira. Paid Mr. M. Lazard the proportion of his claim for Rs 61		24/58		48 1 .	
Ditto		By Estate of Puckally Chellappan. Paid Thendavaroy Thessomallay Perea Thendavaroy Ponnatha being the balance of the 1st distribution of the Banda and Kirwee Prize money received on account of this estate		24/106		181 8 .	
Ditto		By D. of D. Paid for Stamps to cheque No 109		do		1 .	
			Carried forward			229 10 .	

Dr. General Cash Account of the Administrator General

1872.			Brought forward				690.	10. 6.
April 26	To Estate of P. Coultrup Esq^re. Received from E.T. Shaw Esq^r							
Cash	part of Nanjwill for February and March Cost @ 75	Rs. 150.						
	Less disbursements		17.11.11 23/96				132	4 2
Cash	To Estate of L. Ravanappah Chetty. Received from R.							
	Elliah Chetty in full of the balance of his debt	Rs. 26. 10.						
	and half Costs of Summons		2.14.6 23/96				29	8. 6.
Cash	To Estate of Mr. & R. Farley. Received from Mr. A. Sawrence							
	part of Rent on the Mount Road for November and December							
	1871 @ Rs. 40	Rs. 80.						
	In part for January 1872	20	24/96				100	
	To Bank of Madras Amount of Cheque No. 109 in favor of Hundavarapu							
	Thuromallay Pavea Hundavarapu Pannatha			BB			181. 8.	
	To D. of D. Amount credited by the Bank of pro Rec.							
	to the account of the Admr General			BB			140 4.	
							1174.	3. 1.
27	To Balance of Cash on hand brought down						371.	15 11.
Cash	To Estate of Mr. Mc. Dunhill. Received from E. Thompson Esq							
	part of Rent on the Pantheon Road for April 1872	Rs. 120.						
	See Gardeners pages	85	19/315				116.	
	To Sundry Estates. Received from Messrs. Binny & Co being the							
	balance in their hands at the Credit of these estates.							
Cash	Russell Smith R. H.	Rs. 180. 12.	22/64					
Cash	Shawe Smith Esq^r	59. 8.	20/220				240. 4.	
	To Bank of Madras Amount of Cheque No. 108 in favor of the							
	Secretary and Treasurer Bank of Madras			BB			358. 4	
	To D. of D. Amount of the following G.P. Note received							
	from the Bank of Madras for the purpose of transfer vizt.							
	(Made for E.A.M.)	No. 00916 of 1850/60 of 5 p/c		BM			600.	
Cash	To Estate of Col: Serjt. C. Wade for E.A.M. Amount value of the							
	following G.P. Notes sold by transfer vizt.							
	No. 00916 of 1850/60 of 5 p/c	Rs. 600						
	Interest 30 November 1871 to 24 April 1872	6 11						
	Life Income Tax	110	10 14 2					
	Premium @ 11 p/c	678.	22/225				69 4 2.	

for the Month of April 1872

		Brought forward		229	10 .
1872					
April 26	By Estate of Major Genl. R. Thorpe. Paid for Stamp Receipt for Rupees 1653.			1	.
Exd	By Estate of Mr. Mc Dowell Esqr 1/4. Paid for Stamp Receipt for Rs. 150.	23/96		1	.
Exd	By Estate of P. Coultrup Esqrs. Paid for Stamp Receipt for Rs. 132. 4. 2	23/96.		1	.
Exd	By Estate of S. Ravanappah Chetty. Paid for Stamp Receipt for Rs. 29. 8. 6	23/99.		1	.
Exd	By Estate of Mr. J. R. Farley. Paid for Stamp Receipt for Rs. 100.	24/98.		1	.
Exd	By Estate of P. Coultrup Esqrs. Paid the Bank of Madras being exchange on Mr. E. J. Shaw's Cheque for Rs. 132. 4. 2	23/98		5	3.
	By Bank of Madras. Amount of Bank Notes as per Contra Dy receipt	BB.		371	14 11.
				802.	3. 2.
	By Balance of Cash on hand Carried down.			371	15 11
				1174	3 1.

27 By Sundry Estates. Paid postages

Exd	D'Castella Mr. L. to A. Dun Esqre Bangalore	6.	23/104.	
Exd	Dingee Mr. A. to J. M. Hayes Do.	6.	24/128.	
Exd	Dingee Mr. A. to R. Krishnaswamy Nagapatam Regd	4.	6. 23/72.	
Exd	Meppen Capt. R. M. to E. J. Shaw Esqre Bangalore	6.	24/98.	
Exd	Coultrup Esqre P. to E. J. Shaw Esqre Bangalore	1.	23/257	
Exd	Collins Condr. W. from Mr. A. Collins Hydrabad Bearing	1.	23/257	
Exd	Collins Condr. W. from Mr. A. Hoogewerf Trevandrum	2.	24/38.	9 .
Exd	Hoogewerf Mr. B. A. from Mr. A. Hoogewerf Trevandrum		19/316.	1 .
Exd	By Estate of Mr. Mc Dunhill. Paid for Stamp Receipt for Rs. 115.		19/316.	1 .
Exd	By Estate of Lieut R. H. Russell. Paid for Stamp Receipt for Rs. 22/64			1 .
Exd	By Estate of Lieut R. H. Russell. Deposited into the Bank of Madras for remittance to Mr. H. Hennidge Esqre East India Office London for payment to the undermentioned parties &c:			
Exd	Gordon Esqre M. Z. to James Smart London, being the proportion of his claim for Rs. 287 2 6	Rs. 133 6 7.	22/161.	
Exd	Pearnell Lt. & C. M. Y. to Messrs Seaman Sons being the proportion of this claim for Rs. 3241. 14	204 10 9.	24/158	338 . 4.
Exd	D. Paid for Stamp to Cheque No. 108	d.		1 .
	Carried forward			338. 12 4

114.

Dr. General Cash Account of the Administrator General

1872					
		Brought forward	500	1633 10	5.
April 27	To Estate of Mr. M. Dunhill Amount Principal of the following G.P. Note purchased by transfer &c.				
Cash	No 000915 of 1859 for £100 at 5/2½	19/516	500.		
			1000.	1633 10.	5.
29	To Balance of Cash on hand (brought down)			486 3.	11
				486 3.	11.

for the Month of April 1872. Ex.

		Brought forward			338. 12 4
1872 April 27	Cub	By Estate of Serjt. Wade for A.M. Amount Principal of the following G.P. Note sold by transfer p.s.c. No. 00916 of 1869/60 of 5%/	22/225	500.	
	Cub	By Estate of Mr. Mc Dunhill Amount value of the following G.P. Note purchased by transfer p.s.c. No. 00916 of 1859/60 of 5½%	Rs. 500. .		
		Interest 30th November 1871 to April 72 Rs. 11. .			
		Less Income Tax 1 . 110 10. 1/2			
		Premium @ 11½% 57. 8. 19/215.			568. 6 2.
		By Bank of Madras Amount of the following G.P. Note and Cash sent thither for safe Custody.			
		(Dunhill & Mc.) No. 00916 of 1869/60 of 5%%	BM	500.	
		Cash	BB	240 4 .	
				1000.	1147 6 6
		By Balance of Cash on hand Carried down			486 3 11.
				1000.	1633 10 5
	Cub	By Estate of D. R. Cole. Paid the Rupee of His Majesty's Civil Govt being Dist money from pt to 31st may 1872 for the further detention of Plaintiff Paracheric K in O.S. No. 483/69.	23/68.		7. 12 .
		Amount paid as			
	Cub	By Estate G. R. Saybourn Esqre. Paid for Stamps under the Court fees Act 1870 being Registrars fees as follows for filing Petition for Letters of Administration Rs 1 for 2 Exhibits annexed Rs 1	23/101.		3 . .
					10. 12 .
		By Balance of Cash on hand Carried down			478. 7. 11.
					486. 3. 11

Dr. General Cash Account of the Administrator General

1872 April	30	To Balance of Cash in hand brought down				476	7. 11.
Cash		To Estate of G.F. Gahan Esqre. Received from Capt. H. Burton on account of Mrs Gahan estimated value of articles belonging to this Estate taken by her	23/4			180	. .
Cash		To Estate of E.H. Renaud Esqre. Received from Messrs. Harris & Co in further part payment of their debt to this Estate as follows:					
		Interest on Rs. 2,000 balance of Principal from 1st February to 30th April 1872. 3 m/s		Rs. 46. . .			
		In further part payment of Principal	1000. .	23/103.		1046	. .
Cash		To Estate of Pns Pinto Geo. Bailey. Received from the Civil Judge Chingleput proceeds of the sale of the deceased's effects		24/134		78.	8. 3.
Cash		To Estate of Mr. F Hendrick's only child. Amount Principal of the following Fy Rs. Notes purchased thro the Bank of Madras. viz.					
		No. 01631 of 1872 of Rs. 200		24/166		600.	
Cash		To Estate of P. Foultrup Esqre. Received from the undermentioned parties being the Purchase Money of two horses belonging to this Estate viz.					
		Miss Ruth Beatrice Foultrup for the Bimbashawe		Rs. 7700			
		Miss Alberta Emma Cutbush Kangalacherry	5600	23/98.		13200	. .
To Bank of Madras Amount of the following Cheques viz.							
No. 110 in favor of Messrs Oakes & Co				BB		364	15
" 111 " of the Secretary and Treasurer Bank of Madras				BB		633	2 3

for the Month of April 1872. Cr.

1872 April 30		By Estate of C. Phahan Esqre Cr for Stamp to receipt for Rs 150	23/14			1	
Cash		By Estate of E.H. Renaux Esqre Paid for stamp to receipt for Rs 1045	23/103			1	
		By sundry Estates: Paid Postages					
Cash	Taylour Esqre G.B	to Mr H.R. for the Bangalore	6	23/101			
Cash	Snell Esqre E.H.Z	to Mr J.D. Ward Nellore	6	24/95			
Cash	Marshall Mr. M	to the Civil Judge Rajahmundry	6	24/125			
Cash	Norton Esqre K.J	to Kistna Non Pleader Cuddalore Regr	6	23/90			
Cash	D.	to D.	6	do		8	
Cash	D.	to					
Cash	By Estate of Mr W.F. Page. Paid Assessment for the year 1871 on Premises No 58 formerly No 52 in Saramanan Street			24/54		14	10
Cash	By Estate of P. Coultrup Esqre Paid the undermentioned Particulars advance from each of their respective shares in the Estate of this Estate:						
	Miss Ruth Hyder Coultrup		Rs 7,700				
	Miss Alberta Emma Coultrup		6500	23/98		13,200	
Cash	By Estate of W.F. Gordon Esqre Paid the Secretary and Treasurer Bank for Madras on account of Mr. P.D. Dunckley the proportion of his claim for Rs 172.8			23/61		80	
Cash	By Estate of P. Coultrup Esqre Paid Messrs Oakes & Co being Auctioneers Commission & Advertisement charges &c on the undermentioned Houses sold on account of this Estate:						
	Edinburgh House at Egmore		Rs 289.13				
	House at Bangalore		125. 2.	23/98		364	15
	D. Paid for Stamp to Cheque No 110		do			1	
Cash	By D. D. Paid for Stamp to the receipt for Rs 7700 & 5500		do			2	
Cash	By D. of Mr Geo Hendrick for my Child's Amount						
Cash	By Estate of Mr Geo Hendrick for the purchase thro the value of the following Opts sold						
	Bank Cos Madras Shares:						
	No 11349 of 1872 of 4/20/-		Rs 600				
	Interest 15th January to 29th April 1872		7. 11. 7				
	Premium 4/2/-		25. 8. 0				
			633. 3. 7.				
	Less Income Tax		1. 14	24/155		633 2 3	
	D. Paid for Stamp to Cheque No 111		do			1	
Cash	By D. of Mr Jos Fletcher. Paid Judges Clerks						
Cash	By Estate of Mr Jos Fletcher Paid for Judges fees for Judges seat			24/72		28	
	By Bank Cos Madras Amount of the following Opts sold & Placement thither from & credited						
	No 11349 of 1872 4/20/-				600		
	(Hendrie to Packie) Carried forward				600	15539	4

116. Dr. General Cash Account of the Administrator General

1872		To Cash brought forward		600	15,947	1 5.
April	30					
				600	15,947	1 5

for the Month of April 1872

					£			
			To Brought forward		600	15,539	4	
1872								
April	30		By Balance of Cash on hand Carried down			408	1	1
					600	15,947	1	5

Bank Reconciliation

Dr. General Cash Account of the Administrator General

1872.							
May	1	To Balance of Cash on hand brought down			408	1	1
Dub		To Estate of P. Coulthrup Esqre. Received from Mr. J. Mallet					
		the 5th instalment on Rs. 20,000 balance of his mortgage Bond dated					
		9th January 1871 in favor of the deceased	Rs. 1000..				
		and Interest on Rs. 16,000 balance of Principal from 31st January					
		to 30th April 1872 @ 6%	200. 23/98		1,200	..	
					1608	1	1
	2	To Balance of Cash on hand brought down			279	.	1.
	3	To Balance of Cash on hand brought down			279.	.	1.
		To Bank of Madras. Amount of the following Cheques					
		No. 112 in favor of J. M. Hayes Esqre	BB.		217.	8	6.
		" 113 " of P. Annasawmy Chetty	BB.		260.	..	
		" 114 " of Mr. H. A. Moraes	BB.		100	..	
		To D° of D° Amount of the following G.P.N.s received					
		from the Bank of Madras for the purpose of delivery viz:					
		(Narrain Iyengar) No. 01916 3/5th of 11654/55 @ 4%	BM		500.		

for the Month of May 1872

1872 May 1		By Estate of P. Coultrup Esqre Paid for Stamp to receipt for Rs 1200	23/96			1	
Dbr		By Estate of Mr. Mc Powell Esqre Paid Mrs J. Aleman her allowance under the deceased's Will for April last	23/96			60	
Dbr		By Estate of Revd Allan Johnson L.J.A. Paid Mrs L. Deadstall for the maintenance of the deceased's two sons in her charge for April last	19/278			30	
Dbr		By Estate of Mr John Xavier L.J.A. Paid Mrs J Johnson the allowance Requested to herself and two children for April last	23/102			20	
Dbr		By Estate of Sicuit & Co's J. Smith. Paid Cash per her receipt allowance under the deceased's Will for April last	23/9			3	
Dbr		By Estate of C.W. Maitland for children Paid Mrs Julia Smith the amount available from the interest on the funds of this Estate for the maintenance and education of the deceased's two children for April last	19/275			16	
		By Bank of Madras. Amount sent thither for safe Custody	BB.			1200	
						1329	1
		By Balance of Cash on hand Carried down				279	1
						1608	1 1
		By Balance of Cash on hand Carried down				279	1
3		By Sundry Estates. Paid postages.					
		Roswell Esqre J. Ale to the acting Collector Kistnah District			6	24/151	
Dbr		Ramanappah Chetty L.C.D. Shaw Esqre Madras			6	23/99	
Dbr		Norfor Esqre R.J. to Mrs L.D. Norfor Cuddalore			6	23/90	
Dbr		Wilson Miss C. to the Offg. Town Cantonment Magte Bangalore			6	19/297	
Dbr		Stainbank Mr M.A. to J.M. Breeks Esqre Ootacamund			1	24/202	3
Dbr		By Estate of Mr Mc Dowell Esqre L.J.A. Paid Mr M.A. Webber in right of his wife her allowance under the deceased's Will for April last	23/96			20	
Dbr		By Estate of Mr. Mc Dunhill Paid the Agent Oriental Bank Corporation on account of Miss E.V. Dunhill her allowance for April last	19/316			75	
		Carried forward				95	3

1118.

Dr. General Cash Account of the Administrator General.

1872.							
May	3.	To Balance of Cash on hand brought down				600.	846. 8. 7.
	4.	To Estate of P. Coultrup Esq.re Received from J. A. Tute Esq.					
		this Mrs Coultrup rent of House in Rundall's Road Kepery for April last	23/8				66. —
		To Bank of Madras Amount of Cheque for 115 in favor Commissariat					
		Ministry		BB			135. —
						623. 11. 1.	
						600.	846. 8. 7.
Dab	4.	To Balance of Cash on hand brought down					433. 11. 1

1872								
			Brought forward				95	3.
May	3	By Estate of C. Narrain Iyengar. Delivered exr.te Sreenevas Ummall the undermentioned one Gov.t Note being the clear Residue of this Estate payable to me as the only Widow and the only Legal personal representative of the deceased viz.t						
		No. 81916 3/5016 of 1854/55 of 4 p.c bearing Interest fr.m 31st Dec.r 71. 23/31.				500.		
Cash		By Estate of Mr. G. D'Castellas. L.t A. Paid Mr. H. A. Moraes for the maintenance and education of his two daughters for April last	23/97			100		
Cash		By D.o of D.o Paid for Stamp to Cheque No. 111	do.			1		
Cash		By Estate of Mr. A. Dinger. Paid Mr. J. M. Hayes being balance of his fees in O. S. No. 1 of 1872 pr the Superintendents Court at Nuwara Eliya	24/128			217	8	6.
Cash		By D.o of D.o Paid for Stamp to Cheque No. 112	do.			1		
		By Balance of Cash on hand Carried down			500.	412	13	6.
					500.	913	8	7
		By Balance of Cash on hand Brought down				433	11	1.
Cash	14	By Estate of P. Coultrup Esq.re Paid for Stamp to Receipt for No. 65	23/91			1		
Cash		By D.o of D.o Paid Mr. Coultrup rent of House in Rundalls Road Kandy for April last	do.			66		
Cash		By Estate of Mr. Mc Dowell Esq.re L.t A. Paid Nullathomby his allowance under the deceased's Will for April last	23/96			6		
Cash		By Estate of C. H. Renaux Esq.re Paid Government Maistry an advance for repairing and whitewashing &c the House in Rundalls Road Kandy	23/103			135		
Cash		By D.o of D.o Paid for Stamp to Cheque No. 115	do.			1		
		By Balance of Cash on hand Carried down				196	2	0
						428	9	1.
						623	11	1.

Dr. General Cash Account of the Administrator General

1872 May	6	To Balance of Cash on hand brought down				428	9 1
Debt		To Estate of Mrs S. L. Smith. Received from Mr Gell Trustee in rent of House in New Town for April last	23/60			8	- -
		To Bank of Madras. Amount of cheque No 116 in favor of P. Annasawmy	BB			200	- -
						636	9 1
	7	To Balance of Cash on hand brought down				470	- -
Debt		To Estate of Mr. G. F. H. Pilgrim. Received from the Civil Judge of Tanjore being the Sale proceeds of the deceased's effects. Rup. 10 1. Cash found among effects 13. - - / 61. 10 1. Less amount disbursed 2. 8. -	24/143			59	2 1
Debt		To Estate of Mr C. Hewett. Received from Mrs Julie Rencontre rent of House in Huntins Road Vepery for April last	24/96			17	8 -
Debt		To Estate of Mr J. Sangford. Received from Mr John Scott in further part payment of his debt	23/92			10	- -
		To Bank of Madras. Amount of the following Cheques. No 117 in favor of Mrs Hannah Hayes	BB			66	- -
		" 118 " of Chinnaih Thondavaray Jeevanalay Parry Thondavaray Pennatha	BB			118	12 -

1872 May	6	By Sundry Estates Paid Postages					
Cub		Dingen Mrs A.	to J.M. Hayes Esqre Bangalore Rejtd.	5.	24/28		
Cub		D.	to D.	D.	6	do	
Cub		D.	to A.R. Raiw Esqre	D.	6	do	
Cub		Smith Mrs L.L.	to Barrack Serjt. Mess. Ponnamallee	6.	23/60		6 6
Cub		By Estate of Mr. M. Dunhill. Paid Mr. D. L. Dunhill his allowance for April last			19/315.		7 6
Cub		By Estate of E.H. Renaux Esqre. Paid the undermentioned Gardners: Chellappen for april last		6.			
		Narrainsawmy from 20th to 30th April last & 8th month		1 13 4	23/103.		7 13 4
Cub		By Estate of H.B. Saunders Esqre. Paid Ommappen watching Peon employed at the House on the Mount Road for April last			19/293.		5
Cub		By Estate of Mrs L. D'Castillas. Paid Sebarayer Moody Gardener Harley's House Pursewal Kaud for April last			23/104		5
Cub		By Estate of Capt. A. Holt. Paid Narrainsawmy Modelly his in full of their claim			24/140		73 6 3
							166 9 1
		By Balance of Cash on hand Carried down					470
							636 9 1
Cub	7	By Estate of Mrs C. Stacey. Paid Quitrent from 1st July 1869 to 30 June 1870 on premises & Certificate N. 899			23/30		10 6
Cub		By Estate of P. Valoyda Moodelly. Paid the undermentioned parties the allowance ordered by the Court for April last.					
		C. Mannickm Modelly		6.			
		P. Ummacumnor Ummall.		4	23/69		10
Cub		By Estate of S. Savanappah Chetty. Paid Theagiah his wages as Comastah for April last			23/99		20
Cub		By Estate of M. M'Dowell Esqre L.J.A. Paid Mr Hannah Hayes his allowance for May 1872			23/96		65
Cub		By D. of D. Paid for Stamp to Cheque N. 118			do		1
Cub		By Estate of Mrs L. D'Castillas. Paid Vallay his wages as Gardener attached to Seith Castle for April last			23/104		6

120

Dr. General Cash Account of the Administrator General

1872		To Brought forward		730	6 1
May 7					
				730	6 1

for the Month of May 1872 Cr.

1872		Brought forward			90 11 6	
May 7.	Cash	By Estate of Puckally Chellappen. Paid Chinnah Thondavarey, Teeroomallay Parea Thondavarey Pomatha being the balance of the 2nd and 3d distribution of the Panda and Nirwee Prize money recovered on account of this Estate	24/106		118 12	
	Cash	By D°. of D°. Paid for Stampt. Cheque f°. 117	do		1	
	Cash	By Estate of Mr. S L Smith. Paid Mr George Trutrein the balance of Rents collected up to 6th May 1872 for the maintenance and education of the deceased children in his charge	23/60		34 3 2	
	Cash	By Estate of L Ravanappah Chetty. Paid the Madras Court of Small Causes for Summons against the undermentioned parties:				
		P. Runjiah Chetty for Rs 88. 4.6. due		Rs 12.		
		N. Ramasawmy Naidoo Rs 83. 6.2.		11 4.		
		Parthasarthy Naidoo 17. 12.		2 7.		
		L. Narrainha 70		9 10. 23/99		36 7.
		By Sundry Estates. Paid for Stamps under the Court fees Act of 1870 as follows.				
	Cash	Woodfall Col Chas. Registrars fees for filing Petition for Letters of Administration Rs 2 for do Will Rs 2 of 1 Annexed Cheque Rs 4 8.	23/105			
	Cash	Madras Cts. Serjts. Office & M. Judges Clerks fee for Judges Order appointing Mrs D Petrill Guardian of the person and property of Ellen Ann Madden £ 28.	24/159		7	
					286 2 8	
		By Balance of Cash on hand Carried down			444 3. 5.	
					730 6. 1.	

Dr. General Cash Account of the Administrator General.

1872
May 8 To Balance of Cash on hand brought down . . . . . 444 3 5.

To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of transfer viz:

(Seymour Rev^d A.H.)	No 43845 of 1854/55 of 4½%	Rs 600 . .	
	005791 . . .	600 . .	
	033698 of 1872 of 4½%	700 . .	
	033708 . . .	600 . . BM . .	2600.

Cash To Estate of Rev^d A.H. Seymour. Amount value of the following G.P. Notes sold by transfer viz:

	No 43845 of 1854/55 of 4½%	Rs 600 . .	
Int 31st Dec^r 1871 to 7th May 1872	127 days		
Discount Tax	. 14 .	8 6 2	
		608 6 2.	
Premium 1¼%		7 8 .	615 14 2.
No 005791 of 1870 of 4½%		500 . .	
Int 16th Jany to 7th May 1872	112 days	7 . .	
Income Tax	. 12 .	6 14 10	
		506 14 10.	
Premium 4½%		22 8 .	529 6 10.
No 033698 of 1872 of 4½%		700 . .	
033708 . . .		800 . .	
		1500 . .	
Interest 16 Jany to 7 May 1872	2013.		
Income Tax	. 35 .	20 9 7.	
		1520 9 7.	
Premium 4 4½%		67 8 .	1588 1 7 28/75.

To Sundry Estates. Amount of the following G.P. Notes purchased by transfer viz: 2733 6 7

Cash Renaud Cap^n & Co	No 43845 of 1854/55 of 4½%	Rs 600 . .	23/103
Cash D^o	005791 of 1870 of 4½%	500 . .	do.
Cash Gerrard Capt. J	033698 of 1872 of 4½%	500 . .	24/116
Cash D^o	033708. . . .	800 . .	do. . . 2600

To Bank of Madras Amount of the following Cheques.

No 119 in favor of Coumchund Ladoram		BB . . .	3726 10 .
120 . . of G.T. Gillhard & Co^s		BB. . . .	110 . .

(Carried forward) . . .

for the Month of May 1872 Cr.

1872 May 8. By Sundry Estates: Paid postages.

Dub — Mr. Powell Esq.r M. S.C.S. — to Mrs. H. Hayes. Mysore Registered — £4 6 23/96

Dub — Dinger Mr. A. — to The Officiating Judicial Commissioner D. — 6 24/128

Dub — Sanderson Mr. R. — to The Civil Judge Salem Registered — 5 24/67

Dub — D. — to D. D. — 6 do.

Dub — Dinger Mrs. A. — to J. M. Hayes. Bangalore — 1 24/128.

Dub — Pilgrim Mr. G. F. — to The Civil Judge Tanjore — 1 24/103.

Dub — Collins Condr. M. — to Mrs. A. Collins Chuddenghaut — 6 22/257

Dub — Hendrick Mr. J. — to Mrs. M. Hendrick Vizianagrum — 6 24/134

Dub — Bailey Senr. Prisr. Q. — to The Civil Judge Chingleput — 6 24/134

Dub — Jones Senr. Gunner J. — to Mr. J. Rodgers Ft. St. Davd — 6 24/127 . . . ✓ . . 14 6.

Dub — By Estate of Rev. A. H. Seymour. Amount Principal of the following G.P. Notes sold by transfer viz.t

No. 43845 of 1864/55 of 4½ p.c — Rs. 600 — —

005791. — — — 500 — —

033698. of 1872 of 4½ p.c — 700 — —

033708. — — — 800 — — 23/75. . . 2,600.

By Sundry Estates: Amount value of the following G.P. Notes purchased viz.t

Dub — Renaux Esqr. E. H. No. 43845 of 1854/55 of 4½ p.c — Rs. 600 — —

Int.t 31st Decr. 1871 to 7th May 1872 — 7 6

Income Tax — 14 562/608. 62.

Premium @ 1/4 p.c — 7 1 — 616. 142.

No. 005791. of 1870 of 4½ p.c — 600 — —

Int.t 15 Jany to 7th May 1872 — 7 — —

Income Tax — 12 6 14 10/608. 14 10.

Premium @ 1/2 p.c — 22 8. — 829. 6 10. 23/103.

Dub — Gerrard Captr J. No. 033698. of 1872 of 4½ p.c — 700 — —

033708. — — — 800 — —/1500 — —

Int.t 16 Jany to 7th May 1872 — 20 13 —

Income Tax — 30 20 97./1520 97.

Premium @ 4½ p.c — 67 8. — 1588. 1 7. 24/160 ✓ 2,763. 6. 7

By Bank of Madras. Amount of the following G.P. Notes sent thither for safe Custody viz.t

(Renaux Esqr. & Co.) — No. 43845. of 1854/55 of 4½ p.c — Rs. 600 — —

(Do.) — 005791 of 1870 of 4½ p.c — 500 — —

(Gerrard Captr J.) — 033698 of 1872 of 4½ p.c — 700 — —

(Do.) — 033708 — — — 800 — — BM . . 2,600.

Dr. General Cash Account of the Administrator General.

1872 May	8		Brought forward			5,200.	7014 4.
	10	To Balance of Cash on hand brought down				5,200	7014 4.
Dr		To Estate of Ruckally Amirkallam. Received from the Paymaster Presidency being the half share in the 3d distribution of the Banda and Kirwee Prize money payable to this Estate		28/32			390 9 11.
		To Bank of Madras. Amount of the following Cheques					
		No 21. in favor of Soorjee Mull					60 . .
		122 . of Mr. M. Q. Gilby.		BB			1665 . .
		To Sundry Estates: Received from the Bank of Madras Account		BB			94 12. 3.
		due on the following G.P. Notes viz:					
Dr		Bell Gunner F. for M.R.	No. 001764 of 1865/66 for Rs 500.		Mar 7. to May 7. 10.		
Dr		Beahan Esq. H. for children	005472	800	16.	Less Dr. 1.8.21/43	9 14 4.
Dr		Cameron Esq. N. S. I.A.	3694	6500	130.	Less Dr. 28.21/322	15 13. 4.
Dr		Campbell Asst Surgn	3674	1500	30.	Less Dr. 158.19/316	128 10 4.
						Less Dr. 5. 23/47	
						Carried forward	29 11 .

for the Month of May 1872 Cr.

1872							
		Brought forward		5,200.	2734	5	1.
May	8	By Estate of Mr. Mark Dunhill. Paid the Secretary and Treasurer Bank of Madras on account of Mrs. K. A. Sankey for the maintenance and education of miss Helen Dunhill for April Last 19/316			60		
Cash		By Estate of M. McDowell Esqre. £ J. A. Paid Mr. G. J. Zillhardt the allowance of Mr. Joseph Digwood's two children for May 1872	23/96		110		
Cash		By D. of D. Paid for Stampt. cheque No. 120	do.		1		
Cash		By Estate of Lieut. & Col. T. C. Insley. Paid Ponumchum Ladoo raw in full of his claim	23/16		372	10	
Cash		By D. of D. Paid for Stampt. Cheque No. 119	do.		1		
Cash		By Estate of Mr. C. Hewett. Paid Quitrent for fasly 1278 & 1279. for the three years ending 30th June 1869. to 30th June 1870. on premises of Certificate No. 2449. in Cunhers Road Division. Rs. 2-8. @ 1/4					
		Notice fee 0 1.	24/96		2	9	
				5200.	6623.	10	1.
		By Balance of Cash on hand Carried down			390	9	11
				5200.	7014.	4.	
Cash	10	By Estate of Puckally Arrikallum. Paid for Stamps Receipt thereof for 1/2 share in the 3d distribution of the Canara and Kittoor Prize Money	24/32		1		
		By Sundry Estates. Paid postages.					
Cash		Burgess Mr. J. W. to Mr. J. C. Burgess Cochin	6.	22/107.			
Cash		Cochin Esqre. Collr. to C. Langley Esqre. Salem	2.	19/320.			
Cash		McDowell Esqre. M. S. A. to G. J. Zillhardt Esqre. Bangalore (Regt)	4. 6.	23/96.			
Cash		Woodfall Col. C to Robert Staines Esqre. Coimbatore	6.	23/105.			
Cash		Langford Mr. J. to Vakeel Nurasawmy Pomanallee	6.	23/92		8.	
Cash		By Estate of Mr. R. Hoogewerf. Delivered over and paid to Mr. A. Hoogewerf the father of the deceased the clear Residue of this estate as follows:					
		one P.P. Note No. 007459/40902 of 1854/55 of 4% bearing Interest from 31st December 1871 Pr. 500. 0 0					
		Cash balance of further assets 12. 2. 6.	24/38.		500.	12	2 6.
Cash		By Estate of Mr. H. C. Fox for Children. Paid Mr. G. J. Z. for the maintenance & Education of the deceased's 2 Children for April Last	23/78			30	10 2.

Dr General Cash Account of the Administrator General

			1872										
						Brought forward						2394.	7 2
M	7	Mar	10	Curtis Smith & Co.	fo & Co.								
		Cash				008724	1000	20					
						008725	1000	20					
								60					
		Cash		Mr James		Legacy Duty	10	22/117				59	6
						033811/033311	700	14					
						033803/033311	600	12					
								26					
		Cash		Coultrup & Co.		Legacy Duty	10	24/149				26	11 8
						039582/037952	1000	20					
						039583/037952	1000	20					
						039584/037952	1000	20					
								60					
		Cash		Quinn Lee & Co		Legacy Duty	10	23/98				59	6
						008737	1000	20					
						2113	1600	32					
						027789	3000	60					
						027799	1900	38					
								150					
		Cash		Green Shaff Serjt.	Fac.	Legacy Duty	19	23/81				148	7
						009398	1000	20					
		Cash		Grove Mr. C		Legacy Duty	3	22/309				19	12 8
						012912	500	10					
		Cash		Hope Serjt. C.	fo C.N.	Legacy Duty	18	22/54				9	14 4
						013261	500	10					
		Cash		Johnson Revd.	L.J.A.	Legacy Duty	18	24/118				9	14 4
						3680	1600	30					
		Cash		Saulabe Meah		Legacy Duty	5	19/278				29	11
						143 of 4999	500	10					
		Cash		Sangford Mr. J.	fo Sma	Legacy Duty	18	23/100				9	14 4
						012914	500	10					
						012915	500	10					
								20					
		Cash		McDowell Capt.	L.J.A.	Legacy Duty	3	23/45				19	12 8
						3630	900	18					
						006423	500	10					
								28					
		Cash		McPherson Secy.		Legacy Duty	18	23/96				27	11 4
						5648	700	14					
		Cash		Merritt Capt.	L.J.A.	Legacy Duty	24	23/61				13	13 8
						001763	500	10					
						Legacy Duty	18	23/37				9	14 4
						Carried forward							

for the Month of May 1872 Cr.

1872								
		Brought forward			500	43	5	8
May	10	By Estate of Mr. H. Fox for G.K.Z. Paid Mrs. G.K. Fox her allowance under the deceased's Will for April last	19/272			14		
Cash		By Estate of Mr. L. D. Vanspall. Paid Mr. H. C. Gilby on account of Mr. H. F. Gilby and his wife being a moiety of the further a sale of this Estate payable to him in right of his wife	22/285			9	12	3.
Cash		By D. D. Paid for Stamp & Cheque No. 122	do.				1	
Cash		By Estate of Mr. C. Hewett Paid Crossapah Maistry balance due for repairing and whitewashing the House in Hembere Road per account & estimate No. 1091. of 1872	24/96			19	13	
Cash		By Estate of Smith & Co. T. C. Insley. Paid the respondents parties in full of their respective claims						
		Soorjee Mull Saulah on a/c of Chuttermull Saulah				1665		
		Lorenz Madam &				3	12	
		Spencer & Co				7	1	
		Oakes & Co				69	2	4
		Syed Cassim				37	10	8
		Spanaki & Co	23/16			47	8	3
Cash		By D. D. Paid for Stamp & Cheque No. 121	23/106				1	
		By Sundry Estates: Paid for advertising in the Daily News as follows						
Cash		Sayboura Esq. C.B. Notice of application for Letters of Admon	23/101			3	4	
Cash		Fletcher Mrs. D. of D. D. in this issue	24/92			5	11	
Cash		Dunhill Mr. Mc D. of House on the Pancheon Road from 19th to 30th April 1872	19/315			10	1	
		By Sundry Estates: Deposited into the Bank of Madras for remittance to W. Horridge Esq. East India Office London for payment to the undermentioned Parties.						
Cash		Hitchen Mrs. A. for Children to Mrs. Benjamin Hitchen being balance of Interest up to 16th January 1872	17. 12. 2					
Cash		Apse Esq. & Co. for only Child to the deceased's Widow being balance of Interest to 16th January 1872	22/191 12. 6. 11			30	3	1.
		By Bank of Madras Amount sent thither for safe Custody	60.					
			9028.	BB		962	8	

Carried forward

Dr. General Cash Account of the Administrator General

15	1872												
M	May 8	To Murbie Stone Lieut. & Q. M.		a12913	f65/166	1st Dr.	500	Mad. 16 May 72	10				
												2837	12 6
	Cash	Nicolay Capt. T. F.		a11034	p21659		500		10				
						Sess	Dr.	18	22/84			9	14 4
	Cash	Peachy Mr. Thomas		a12964			600		12				
				a13235			900		18				
				a09874			500		10				
									40				
	Cash	Page Mr. L. M.		a33515	p000121		500		10				
						Sess	Dr.	68	24/87			39	9 4
	Cash	Ravanappah Chetty S.		a35841	p23311		3000		60				
						Sess	Dr.	18	23/240			9	14 4
	Cash	Scott Dr. Mr. Sr. Surg. fa Ellis.		3692			4000		80				
						Sess	Dr.	10	23/99			59	6 0
	Cash	Vanspall Mr. Zlo.		a10726			500		10				
						Sess	Dr.	134	19/303			79	2 8
	Cash	Mestrapa Cler. Asst. Surg. fa H.		a01178			500		10				
						Sess	Dr.	18	21/305			9	14 4
	Cash	Do. fa Z. & H.		a03039			500		10				
						Sess	Dr.	18	23/3			9	14 4
	Cash	Wilson Miss L.		a35788	a23311		500		10				
				a35789	a23311		500		10				
									20				
	Cash	Davies Mr. John S.J.		3695			900		18				
						Sess	Dr.	34	19/297			19	12 8
		To Bank of Madras Amount of the following Note											
		received from the Bank of Madras for the purpose of delivery viz:										17	13 0
		(Request of Mr. R) No. a07469 p09902 of 1853/55 p/o								BM			
											500		
											500	31	12 14 2
11		To Balance Cash on hand brought down											
	Cash	To Estate of L. Ravanappah Chetty Received											
		from the Madras Court of Small Causes repaid of half Costs of Summons										98	16 11
		against R. Elliah Chetty								23/99			
												2	14 6

Carried forward

for the Month of May 1872 Cr.

1872		Brought forward		500.	3,013	14 3.
May	10.					
				500.	3,013.	14. 3
		By Balance of Cash on hand Carried down			98.	15 11.
				500.	3,112.	14 2
Aug	11	By Estate of Mr. D'Castella. Paid for Stamp to receipt for £36.14.4 23/104				1.
Aug		By Estate of Mr. McDowell Esq. S.M. Paid for Stamp to receipt for £28.14.9 23/96				1.
Aug		By Estate of C.H. Renaux Esq. Paid for Stamp to receipt for £105 23/103				1.

Dr. General Cash Account of the Administrator General

1872

			Brought forward				
1 May	11	To Estate of Mrs S. D'Castilla &. Received from A.P. Chetty Esq on account of the balance of rent due by him			101	14	5
Cash		To Estate of W. McDowell Esq re. J.J.A. Received from Messrs McDowell the balance of rents of the two pieces of ground at Cassimodo collected by them upto 30th April 1872	23/1014		36	14	4
Cash		To Estate of J. H. Renaux Esq re. Received from H. Dickenson Esq rent of House on the Poonamallee Road due for April last	23/96		218	14	9
			Rs 100.				
		and value of two mango trees & several branches blown down by the late Storm					
			£.	23/103.			105
		To Bank of Madras. Amount of the following Q. Notes received from the Bank of Madras for the purpose of Salaams					
		(Anley Stent Esq Jr.) No. 018705/016248 of 1859/60 dt. 31st May 1859		Rs. 4,000			
		018459/13416		3,000			
		005708 of 1870 dt. 15th July 70		1,000			
		033833 of 1872 dt. 16 January 72		3,000			
		023699 of " " "		700			
		133778 of " " "		1,000			
		(Arnoogum Mudy &c) 005743 of 1870 dt. 15 July 70		500			
		(D'Castellas Mrs L.) 018707/016248 of 1859/60 dt. 31 May 59		4,000			
		(Deasy Condr &c) 006293 of 1870 dt. 15 July 70		500			
		(Stuarts Captn R.R.) 007335/000045 of 1870 dt. 15 July 70		500			
		To Sundry Estates. Amount value of the following Q. Notes sold thro the Bank of Madras on A/c.		BM			20,200.
Cash		Deasy Condr &c No. 006293 of 1870 of 4 1/2 p/c		Rs. 500			
		Interest 15th January to 9th May 1872		7 2.			
		Premium 6 3/4 p/c		33 12.			
				540 14.			
		Income Tax		Rs. 1 2			
		Brokerage		5. 62.	28/93.		540 7. 10
Cash		Stuart Captn R.R. No. 007335/000045 of 1870 of 4 1/2 p/c		500			
		Interest 15th January to 9th May 1872		7 2.			
		Premium @ 6 3/4 p/c		33 12.			
				540 14.			
		Income Tax		Rs. 1 2			
		Brokerage		5. 62.	24/161.		540 7. 10.
			Carried forward				29200

for the Month of May 1872 Cr.

1872 May			Brought forward				3	
Cash	11	By Estate of Mrs L. D'Castellas. Paid the Bank of Madras being Bank Commission on A.P. Steuart's paid Cheque for Rs 3b. 14. 4. credited this day.		23/104		✓	4	
Cash		By Estate of Lieut Col. J.C. Ansley. Paid the undermentioned parties in full of their respective claims:						
		West & Co		23/106		✓	3 11	
		Arbuthnot & Co		do		✓	4 6 8	
		By Sundry Estates: Amount Principal of the following Pagodas Rec'd from the Bank of Madras:						
Cash		Ansley Estate J. C.	No: 018708/016248	of 1869/70 dated 31st May 1869	Rs 4000.			
			014459/016245		5000.			
			005708	of 1870 dated 15th July 1870	1000.			
			033833.	of 1872 dated 6th January 1872	3000.			
			033199.		700.			
			033776.		1000.	23/105		
Cash		Armogum Moodly & Co.	005743	of 1870 dated 15th July 1870	500.	24/90		
Cash		D'Castellas Mrs L.	018727/016248	of 1869/70 dated 31st May 1869	4000.	23/104		
Cash		Deasy Condr. Co	016293	of 1870 dated 15th July 1870	500.	23/93		
Cash		Stuart Capt. R.R.	027335/000045	of 1870 dated 15th July 1870	500.	24/161		20200
		By Bank of Madras Amount put thither for Page Cash dr			255. 9. 1			
					22600 3. 1 BB			22855 12. 5.

Carried forward

Dr. General Cash Account of the Administrator General

1872							
May 11	To Armagum Moodelly & Co.		Brought forward		20,200.	1,548	11 2.
Cash		No 005743 of 1870 @ 4½ p/c	Rs 500				
		Interest 15 January to 9 May 1872	7. 2.				
		Premium @ 6¾ p/c	33. 12.				
			540. 14.				
		Income Tax	Rs 1. 2.				
		Brokerage	5.	6 2. 24/90			
Cash	To Andrew Speirs & Co.	No 016708/016218 of 1859/60 @ 5½ p/c	4000.			540	7. 10.
		014569/545/23	5000				
			9000.				
		Interest 30 Nov. 71 to 9 May 1872	218. 10.				
		Premium @ 12½ p/c	1125.				
			10,343. 10.				
		No 006708 of 1870 @ 4½ p/c	Rs 1000.				
		Interest 15 January to 9 May 1872	14. 4.				
		Premium @ 6¾ p/c	67. 8.	1081. 12.			
		No 033833. of 1872 @ 4½ p/c	3000.				
		033699	700.				
		033776.	1000.				
			4700.				
		Interest 15 January to 9 May 1872	66. 4 2.				
		Premium @ 4¾ p/c	205. 10.	4972. 2.			
				16397. 6. 2			
		Sess Income Tax	3 1 10				
		Brokerage	93. 12. 4. 10.	23/104		16386	1. 4.
Cash	To D'Castella & Co.	No 007508/018218 of 1859/60 @ 5½ p/c	4000.				
		Interest 30 November to 9 May 1872	97. 2 8.				
		Premium @ 12½ p/c	500.				
			4597. 2 8.				
		Sess Income Tax	1. 2				
		Brokerage	28. 3 8. 2.	23/104		4593.	10. 6.
					20.200.	23,062.	14. 10.
13	To Balance of Cash on hand brought down						
Cash	To Estate of Mr. S. D'Castella. Received from L. C. Attwood Esqre. rent of House in Purasawalkum High Road for April last			23/104		198.	9. 9.
	To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of delivery &c.						
	(Burridge & Co.)	No 006806 of 1870 @ 4½ p/c		BM		65.	—
	To Bank of Madras. Amount of the following Cheque						
	No 123. in favor of P. Annasawmy Chetty			BB		300.	—
	" 124. " of Messrs McDowell & Co.			BB			
			Carried forward		700.	126.	7. —

for the Month of May 1872

1872			To Brought forward	. . .	20,200.	22864	5	1.
May	11.							
				. . .	20,200.	22864	5	1.
			By Balance of Cash on hand Carried down	. . . .		198	9	9.
				. . .	20,200.	23062	14	10.
Feb	13	By Estate of Mr. S. D'Castella: Paid for Stamp Roll for Feb.		23/104.	. . .		1	.
		By Sundry Estates: Paid postage:						
Feb		D'Castella Mrs. L.	to A.P. Steamer for Madras	6. 23/104.				
Feb		Wheeler Mr. A.M.	to the Offg Superintendent Coorg	6. 24/162				
Feb		Regan Private P.	to Major E.H.H. Chambers Recommended	6. 24/163.	. . .		1	6
Feb		By Estate of Ruckally Attil Pallam: Paid Nerunah & Co						
		Chinnien Thoyee and Tanjore Pagoda on account the balance of the						
		3d distribution of the Bandar and Nizwee Prize Money per Record						
		on page of this Estate		24/132	" "		56	.
			Carried forward					

Dr. General Cash Account of the Administrator General

1873						
May	13	To Balance of Cash on hand brought down			700.	690. 9.
	14	To Balance of Cash on hand brought down			700.	690. 9.
Dr.		To Estate of Mr. L. D'Castella Rec'd from Mr. P.Q. Roberdeau part of Rents in Sullivans Road St. Thomas for March and April last per Bill 8 of March	23/104		405	6. 2
Dr.		To Estate of Mr. W. F. Page Rec'd from Mr. J. Jauffret in further part payment of his debt	24/54		21	— —
					2	— —
		Carried forward			428	6. 2

	1872		Brought forward				66 2 6	
May 13	Cash	By Estate of Mr. J. Berridge for Sow. Delivered over and paid to Mrs. Ann Regan being balance of the half share of John Myers Berridge deceased Son ordered to be paid to her by the High Court for the purpose of being applied by her in and towards his maintenance and education &c.						
		To one Q.P.N. No. 005806 of 1870 of 4½ bearing interest from 15th May 1872	23/48	. .		700.		
		To Cash	do	. . .			67 2 1	
Cash		By Estate of Mr. J. Berridge. Paid Mrs. Ann Regan being the balance at the credit of this Estate.	21/45	. . .			6 2 .	
Cash		By Estate of Sicull & Co. T. C. Ansley. Paid the undermentioned parties in full of their respective claims						
		Mr. Donnell & Co	23/46	. . .			126 7 .	
		Barrie & Co	do	. . .			1 9 .	
		Mahomed Jaim	do	. . .			26 11 .	
		De Beaux & Co	do	. . .			2 8 .	
		By D. To D. Paid for Stamps to Cheque No 924	do	. . .			. 1 .	
Cash		By Estate of Mr. C. McEwen. Paid Quit rent for 2nd July 1278 and 1279 from 1st July 1871 to 30th June 1870 on premises in Hunters Road Vepery Rs 1-8 per annum	24/96	. . .			3 . .	
		By Sundry Estates: Paid for Stamps pounder the Court fees Act 7 as follows.						
Cash		Hobbs Major Q.A. Registrar's fees for filing Petition Rs 2, for one Ex. A 8	24/70	. . .			2 8 .	
Cash		Haines Major M.C. do do do	24/56	. . .			2 8 .	
						700.	284 10 7	
		By Balance of Cash on hand Carried down		. . .			406 6 2	
						700.	690 . 9	
Cash	14	By Estate of Mrs. L. D'Castellas. Paid for Stamps to Post from R. 21 23/94		. . .			. 1 .	
Cash		By Estate of H. R. Pusey Esq. Amount Principal of the following Q.P.N.'s sold by transfer &c.						
		No. 015748/780 of 1842/43 of 4%			Rs 1000. . .			
		005744 of 1870 of 4½%			500. . .	24/166	. .	1500.
		Carried forward		. . .		1500.		1 .

Dr. General Cash Account of the Administrator General

1872.						
	Brought forward				428	6. 2
May 14.	To Bank of Madras. Amount of the following Cheques					
	No 125 in favor of John Mills Esq^re	BB		✓	931	9. 4.
	" 126. " of Mess^rs Shaw and Tacker	BB		✓	232	6. .
	To Do of Do: Amount of the following G.P. Notes received from the Bank of Madras for the purpose of transfer viz^t.					
	(No Duely Ex^d.) No 015748/780 of 1842/43 of 4% Rs 1,000. .					
	" 005744. of 1870. of 4½% " 500.	BM		1,500.		
Left	To Estate of H. B. Purser Esq^re. Amount p^r cap: of the following G.P. Notes sold by transfer viz^t.					
	No. 015748/780. of 1842/43 4% Rs 1000. .					
	Interest 1st February to 14th May 1872 11. 7. 1011. 71.					
	Less Income Tax 1 10 1011 61					
	Premium @ 1¼% 12 8. 1023. 133.					
	No 005744. of 1870 of 4½% Rs 500. .					
	Interest 16 January to 14th May 7 7. 507 7.					
	Less Income Tax 1 2. 507 61 0					
	Premium @ 4½% 22 8. 529 13. 10	24/165		✓	1553. 11. 1.	
Left	To Estate of P. Coultrup Esq^re. Amount Principal of the following G.P. Notes Purchased by transfer viz^t					
	No. 015748/780 of 1842/43 of 4% Rs 1000. .					
	005744. of 1870. of 4½% 500 23/95			1500.		
	Carried forward			3,000	3146	7

for the Month of May 1872. Cr.

1872			Brought forward			1,500.	1.
May 14		By Estate of P. Coultrup Esq^re. Amount value of the following G.P. Notes purchased by transfer n^o.					
Cub		N^o. 015748/780 of 1842/43 of 4%	Rs. 1,000.				
		Interest 1st February to 14th May 1872	11. 7. 1.				
		Less Income Tax	1. 10.				
			1011. 6 3.				
		Premium @ 1/4%	12. 8.				
			1023. 13 3.				
		N^o. 005744. of 1870 of 4½%	Rs. 500.				
		Interest 15th January to 14th May 1872	7. 7.				
			507. 7.				
		Less Income Tax	12.				
			507. 6 10.				
		Premium @ 4½%	228.	629. 13. 10.	23/98.		1663. 11. 1.
		By Bank of Madras. Amount of the following G.P. Notes sent thither for safe Custody o/c.					
(Coultrup Esq^re P)		N^o. 015748/780. of 1842/43 of 4%	Rs. 1,000.				
		N^o. 005744. of 1870 of 4½%	500.	BM.		1,600.	
Cub		By Estate of Jens^n W. Gray. Paid Mr^s. Georgianna Hill formerly Gray her share in the Estate with accumulation of Interest thereon up to 14th May 1872.			24/68.		26. 15 1.
Cub		By Estate of Dr^s. R. Cole. Paid Mess^rs. Shaw and Jackson being the amount of their Bill of Costs in O.S. N^o. 483. of 1869 and R.A.S. N^o. 7. of 1871. (Paid Nine Mohurs the Admin^r General and Viswanatha Reddy)			23/68.		232. 6.
Cub		By D^o. of D^o. Paid for Stamps & Cheque N^o. 6			do.		1.
		By Sundry Estates: Paid Admin^r General's Commission and fees as follows:					
Cub		Gorringe Jens^n Esq^re. on Distribution		149.	22/246		
Cub		Bloomfield St. V.B. @ 3% on Rs. 95. 6. 11. value of pearl articles		2 13 10.	24/76		
Cub		Harris Jens^n M. on Distribution		46	22/221.		
Cub		Gordon Esq^re. J.R. for G.M.R.B. on D^o.		21. 11. 6.	24/166		
Cub		Gordon Esq^re. W.J. on D^o.		69. 11.	22/161.		
Cub		Pereira Mr^s. G. D^o.		3. 10 6.	24/58		
Cub		Wade Col^o. Lev^t. C^o. for E.A.W. D^o.		1. 9. 6	24/159		
Cub		Dunhill Mr^s. M. 2½% on Rs. 120. per 4 April last		3. —	19/315		
Cub		Coultrup Esq^re. P. 3150. — 6		7812.	23/98		
Cub		Smith Mr^s. S.L. 8		32.	24/166		
Cub		D'Castilla Mr^s. L. 30 — 6		12.	23/104		
		Carried forward Rs. 120 5 8.				3000	1812 2 2

Dr. General Cash Account of the Administrator General

1872					
May	14.	To Balance brought forward	3,000.	3146.	7.

Carried forward

for the Month of May 1872 Cr.

1872											
					Brought forward Rs	170	5	8		3,000	1,812 2 2
May	14	Smith Mr. & L.	2½% on Rs.	6	..paid 8 April last			√	2 5	24/166	
Cash		Stacey Mr. L.		6	9			√	2 5	23/30	
Cash		Hewett Mr. L.		178				√	7	24/96	
Cash		Page Mr. M. J.		2				√	10	24/54	
Cash		Langford Mr. J.		10	10			√	4	23/92	
Cash		Syed Abdool Cathan Sarcar		436				√	10 14	23/70	
Cash		Renaux Esq. D.A.		100				√	28	23/103	
Cash		Hewett Mr. L.		30				√	12	24/96	
Cash		Kistnah Pucktally	5%	65	11			√	24	24/124	
Cash		D'Castellan Mr. L.	2½%	65				√	110	23/104	
Cash		D.		50	12			√	14	do	
Cash		Parthasardydengar Ld.		650				√	16 14	24/16	
Cash		D.		225	13			√	5 10	do	
Cash		D'Castellan Mr. L.		108	15			√	42	23/104	
Cash		Sprit Callum (Pucktally)	5%	250	16			√	12 8	24/132	
Cash		Chellappah / a /		125				√	6 14	24/106	
Cash		Kistnah / a /		60				√	3	24/124	
Cash		Marshall Mr. M.	2½%	46 10 6	18			√	28	24/125	
Cash		D'Castellan Mr. L.		6				√	25	23/104	
Cash		Cameron Esq. M.L.S.A.		19 12 8	19			√	7 11	19/316	
Cash		Coultrup Esq. P.		19 12 8				√	7 11	23/98	
Cash		D'Castellan Mr. L. S.A.		9 14 5				√	4	23/97	
Cash		Langford Mr. J. for M.R.		19 12 8				√	7 11	23/111	
Cash		Saulah Meah		39 9 4				√	15 12	23/100	
Cash		Montgomery Majr. M.C.		11 14				X	4 9	22/56	
Cash		Mr. Powell Esq. M.S.A.		9 14 5				√	4	23/96	
Cash		Mr. Neill Lieut. M.S.A.		59 6				√	17 9	23/22	
Cash		Merritt Capt. & S.A.		33 10 4				√	13 6	23/27	
Cash		Page Mr. C.M.		9 14 5				X	4	22/240	
Cash		Reilly Capt. & M.J.		9 14 5				√	4	24/83	
Cash		Renaux Esq. D.A.		29 11				√	11 11	23/103	
Cash		Stehelin Capt. E.B. & S.		9 14 5				√	4	23/53	
Cash		Snowball C.E.M.		9 14 5				√	4	22/253	
Cash		Scott Dr. M. Serv. & for C.H.S.		41 9				√	1 8	19/303	
Cash		Cooper Capt. & A.A.		9 14 5				√	4	23/7	
					Carried forward Rs	195	7	9		3000	1812 2 2

Dr. # General Cash Account of the Administrator General

1872							
May	14	To Balance brought forward			3,000	3,146	7
					3,000	3,146	7
15		To Balance of Cash on hand brought down					
		To Bank of Madras. Amount of Cheque No. 127 in favor of H.H. Cammiadu Esqr.				402	6 1
				BB		360	
		Carried forward					

for the Month of May 1872 Cr.

1872												
						By Brought forward Rs. 195. 7. 9				3000	1812	2 2.
May	14.	Canapall Mr. F.O.	2½%	Rs. 9. 14. 5	2nd 19th April last			4.	21/305			
Sub		D'Castellas Mr. S.		95 9				2 6 3.	23/104			
Sub		M. Naughtow Mr. E.		26				10 5.	17/326			
Sub		Coultrup Esqre. P.		90	20			2 4.	23/98			
Sub		Arikallum (Puckally)	5%	65	23			3 4.	14/132			
Sub		Meenesawmyal. Palmercauny	2½%	28	24			11 2.	23/66			
Sub		Stainbank Esqre. M. H.		46	25			1.	24/142			
Sub		Thorpe Major Genl. R.		149 12	26			3 11 11.	18/53			
Sub		M. Dowell Esqre. M. S. A.		150				3 12.	23/96			
Sub		Coultrup Esqre. P.		150				3 12.	23/98			
Sub		Ravanappah Chetty. S.		26 10				10 8.	23/99			
Sub		Farley. Mr. & R.		100				2 8.	24/98			
Sub		Dunhill Mr. M.		120	27			3	19/315			
Sub		Russell Lt. R. H.	1½%	180 12				2 11 5.	22/64			
Sub		Shawe Lieut. S. J.		59 8				14 3.	20/220			
Sub		Gahan Esqre. C. J.	2½%	150	30			3 4.	23/14			
Sub		Renaud Esqre. M.		1045				26 2.	23/103			
Sub		Bailey Lieut. Private Q.		78 8 3				1 15 5.	24/134			
Sub		Coultrup Esqre. P.	5.	13200				660.	23/98			
							917 5. 4					
		Feed										
Sub		Monteiro H. C.		under Sec. 34 of Act No. XXIV of 1867			144.		24/157.			931. 9. 4.
										3000	2743	11. 6.
		By Balance of Cash on hand Carried down									402	5 1
										3000	3146	7.
	16	By Sundry Estates: Paid per Ledger.										
Sub		Dinger Mr. A.				L. of M. Hayes Esqre. Bangalore		6	24/128			
Sub		Gordon Esqre. G. W. R.				L. Major M. P. Carrie Gwalior		1.	24/150			
Sub		Ravanappah Chetty. S.				L. D. Rheem Dew. Bellary		6	23/99			
Sub		Halberg. Mr. P. J.				L. A. Savarimadal Pilleydalew		6.	22/76			2 6
										Carried forward.		2 6

Dr. General Cash Account of the Administrator General

1873						
May	15	To Balance of Cash on hand brought down			762.	5. 1.
	16	To Balance of Cash on hand brought down			762.	5. 1.
Sub		To Estate of Mrs. E. Stacey. Received from Mrs. Watson rent of House in Pereiras Street for April last.	23/30		6.	. .
Sub		To Estate of Mrs. L. D'Castellad. Received from A.R. Barbour Esq rent of House in Sullivans road St Thomas from 1st to 30th April & No. 18 Grenada	23/104		16.	3. 2.
		To Bank of Madras. Amount of the following Cheques				
		No. 128 in favor of the Superintendent of Stamps	BB		518.	15. .
		" 129 " of Mootheeram	BB		241.	12. 5.
		To Do of Do. Amount of the following G.P. Note received from the Bank of Madras for the purpose of transfer viz.				
		(Bloomfield Sieutt B.A.) No. 033812 of 1872 of 4½%	BM		2000.	
Sub		To Estate of Sieutt B.A. Bloomfield. Amount value of the following G.P. Note sold by transfer viz.				
		No. 033812 of 1872 of 4½% of	Do	2,000.		
		Interest 16th January to 16th May 1872		30. .		
		Less Income Tax		2030. .		
		Add Premium @ 4½%		.5.		
				2029. 11.		
				90. .	24/76	2119. 11.
Sub		To Estate of Sieutt Col. T.E. Ansley for children Transferred from the Estate of Sieutt Col. T.E. Ansley being the 2/3 shares of the Residue of that Estate	24/170			2645. 13 3.
Sub		To Do of Do. for children Amount Principal of the following G.P. Note purchased by transfer viz.				
		No. 033812 of 1872 of 4½%	do		2,000.	

Carried forward . . .

For the Month of May 1872 Cr

1872							
		Brought forward				2	6
May/Feb	15	By Estate of Mr. E. H. Renaux. Paid G. H. Cunniade Esqr. on account of Mr. Lice for the maintenance and education of Miss. Marian Cecile Renaux from 1st November 1871 to 1st May 1872 @ Rs 60 P month	23/103		360		
Feb		By D. of D. Paid for Stamp to Cheque No. 127	do.		1		
					360	3	6
		By Balance of Cashes hand Carried down			402	1	7
					762	5	1
Feb	16	By Estate of Capt. M. M. Edwards. Paid the Chartered Mercantile Bank of India London and China being the 6% proportion of the claim of G. Nicholson & Co for Rs 29 4	24/20		9	3	9
Feb		By Estate of Lieut Col. T. E. Ansley. Paid Messrs Foord & Co in full of their claim	23/106		8	14	
Feb		By Estate of Lieut R. A. Bloomfield. Paid Mr Lee Rand the proportion of his claim for Rs 509. 2	24/76		241	12	5
Feb		By D. of D. Paid for Stamp to Cheque No 129	24/169		1		
Feb		By Estate of Mr. J. Fletcher. Paid for Stamps and Probate Court fees Act of 1870 as follows.					
		Registrars fees for Letters of Administration Rs 5, registering same Rs 1.8. Copy of Will Rs 7, registering same Rs 5 4 sealings Annas 3	Rs 18. 15.				
		2% on Rs 25,000. amount of Assets	500	24/72		518	15
Feb		By D. of D. Paid for Stamp to Cheque No 128	do.		1		
Feb		By Estate of Lieut R. A. Bloomfield. Amount Principal of the following G. P. Notes & by transfer &c.					
		No 033812 of 1872 of 4/2/	24/76		2000		
Feb		By Estate of Lieut Col. T. E. Ansley. Transferred to a Seperate trust account for the deceased's children being the 2/3 share in the Residue of this Estate	23/106		2645	13	2

Carried forward

132.

Dr. General Cash Account of the Administrator General

1872							
May	16	To Balance forward			4000	5950	8 4
					4000	5950	8 4
	17.	To Balance of Cash on hand brought down				406	1 .
Cash		To Estate of Ramanappah Chetty. Received from Mr. Ramasawmy Naidoo in full of the balance of his debt Vide A/c.					
		Balance of this debt		Rs. 11.12.8			
		1/2 Costs.		8. 10. 23/99		17	6 8.
Cash		To Estate of Mr C. Hewett. Received from Mr C. McCarthy on account of arrears of Rent as follows:					
		In full of balance of rent for August 1871.		Rs. 6.			
		In part for September		14. 10. 24/96		15.	. .
		To Bank of Madras. Amount of the following Cheques					
		No 130 in favor of The Secretary and Treasurer Bank of Madras		BB		3947	11 6.
		132 " of Mr C. Atkinson		BB		244	11 .
		Carried forward				4630	11 10

for the Month of May 1872. Cr.

			Brought forward		2,000	3,424 12 4
1872 May	16	By Estate of Sivell Wm. T. C. Smelley for children Amount value of the following G.P. Note purchased by transfer &c.				
		No. 033812 of 1872 of 4th ins.	Rs. 2000 . .			
		Interest 16th January to 16th May 1872	30 . .			
		Less Income Tax	2030 . . 6 . .			
		Add Premium 4th ins.	2024 11 . . 90 . . 2/170			✓ 2114 11 .
		By Bank of Madras. Amount of the following G.P. Note sent thither for safe Custody &c.				
		(Sivell Wm. T. C. & Co. for children) No. 033812 of 1872 of 4th ins.		BM	2,000	
					4,000	5544 7 4
		By Balance of Cash on hand Carried down				406 1 .
					4,000	6950 8 4
Dby	17	By Estate of Major R. A. Clementson. Paid for Stamps under the Court fees Act of 1870. being Registrar's fees for filing Petition &c. for one exhibit annexed annual		24/172		✓ 2 8 .
Dby		By Estate of F. A. Cook Esq. Paid Mrs. J. Atkinson in full of her claim for Board and Lodging of the deceased for 13 Days in May 1868		24/112		✓ 2 4 6 11 .
Dby		By D. of D. Paid for Stamp & Cheque No. 132		do		✓ . 1 .
		By Sundry Estates: Amount deposited into the Bank of Madras for remittance to Mr. Merridge Esq. East India Office London for payment to the undermentioned parties.				
Dby		Dacey Esq. H. B. to Rev. M. R. Dacey Rector of Langley Kent the father of the deceased being the clear Residue		✓ Rs. 1495 3 . 24/165		
Dby		Seymour Rev. A. H. for distribution amongst the deceased's mother Bessie Seymour Father Stanley B. Seymour Charles Seymour and Thos. Seymour and Lidgey Marian Sands being the clear Residue		✓ 2452 8 6 24/171		✓ 3947 11 6
Dby		D. Do Paid for Stamp & Cheque No. 130		do		✓ . 1 .
			Carried forward			4195 . 6

Dr. General Cash Account of the Administrator General

1872 May 17		To Brought forward		4630 14 2	
				4630 14 2	
18		To Balance of Cash on hand brought down		436 13 8.	
20		To Balance of Cash on hand brought down		436 13 8.	
		To Bank of Madras. Amount of Cheque No 133 in favor of Messrs Arbuthnot & Co	BB	1400 . .	
21		To Balance of Cash on hand brought down		1836. 13 8.	
Feb.		To Estate of L. Ravanappah Chetty. Received from the undermentioned parties the balance of their respective debts and the half Costs payable to this Estate:		384 1 7.	
		P. Rungiah Chetty balance of debt Rs 21. 1. 3 half costs Rs 6. . .			
		Parthasarthy Naidoo . . . 11 14. . . 1. 3. 6			
		7. 3. 6			
		Rs 32. 15. 3. 23/99		40 2 9	
		To Bank of Madras. Amount of Cheque No 134 in favor of W Grant Esq	BB	400 . .	
		Carried forward			

			Brought forward			4,195	b
1872 May	17.	By Balance of Cash on hand Carried down				435 13 8.	
						4630 14. 2.	
	18	By Balance of Cash on hand Carried down				435 13 8.	
Exb	20	By Estate of M. McDowell Esq^re. f.J.A. Paid Mess^rs. McDowell & Co the wages of Servants attached to the Chinthamony Gardens for April Cost.	23/96		√	16 —	
Exb		By Estate of Mr. A. Pollock. Paid Mr. J. McMillies in full of his claim	22/276		X	35 11. 1	
Exb		By Estate of Sirdl & Co^s. T.O. Anders. Paid Mess^rs. Arbuthnot & Co in full of Major A.T. Williams's claim	21/167		√	1400 —	
Exb		By D^o. of D^o. Paid for Stamps to Cheque N^o. 133	do		√	1 .	
						1451. 12 1.	
		By Balance of Cash on hand Carried down				384 1 7.	
						1835. 13 8.	
Exb	21	By Estate of L. Ravanappah Chetty. Paid for Stamps to receipt granted to P. Rungiah Chetty	23/99		X	1 .	
Exb		By Estate of Mr. L. D'Castellas. Paid Mr. Anne La Fontaine the balance of rent of House in Prince's Street High Road bequeathed by the deceased in her Will dated 19th December 1871	23/104		√	51. 11 .	
Exb		By Estate of M. McDowell Esq^re. f.J.A. Paid assessment for the year 1872 on the undermentioned premises in Cavalcade: No 62 R. 16. 3. 2. 49 Sa. 6. 5.	23/96		√	66 9 7	
Exb		By Estate of L. Ravanappah Chetty. Paid M. Grant Esq^re an advance to meet the Costs in the undermentioned Suits viz^t. O.S. N^o. 141. of 1872 O.S. N^o. 256 of 1872 and Suit against Venkatasoobaroy Chetty	23/99		√	400 —	
Exb		By D^o. of D^o. Paid for Stamps to Cheque N^o. 134	do		√	1 .	
		Carried forward				618 6. 7.	

Dr. General Cash Account of the Administrator General

1872.					
May 21.		Brought forward		824	4 4
				824	4. 4.
22	To Balance of Cash on hand brought down			306	13 9.
Dab	To Estate of Mr. S. D'Castella a/c. Received from Messrs. Waller & Co the net Proceeds of the sale of the deceased's two Carriages & Horses & &c. as follows:				
	Proceeds of Sales	Rs. 476 4.			
	Less Auctioneers Comm.n & Livery charges &c.	" 41. 7. 7 23/104		412	8 5.
	To Bank of Madras Amount of the following Cheques:				
	No 138 in favor of Miss A.D. Andrew	BB		189	11.
	" 136 " " of P. Annaswamy Chetty	BB		200	—
				1278	1 2.

for the Month of May 1872 Cr.

			Brought forward		518	6.	7.
1872							
May 21	By Balance	of Cash on hand Carried down			305.	13.	9.
					824.	4.	4.
Cub 22	By Estate	of Mrs. S. D'Castella. Paid for Stamp Receipt for Rs. 612.8.6. 23/104				1.	
	By Sundry Estates.	Paid postages.					
Cub	Kistnah Carpenter	to the Officiating Commdg Engineers Bangalore	6. 24/73				
Cub	Hines Bombay	to Lieut Col J. D. Dyer Palaveram	6. 24/103.				
Cub	Dinger Mrs	to J. W. Hayes Bangalore	6 24/128			1	6.
Cub	By Estate	of Mrs. S. D'Castella. Paid Mr. H. A. Moraes					
Cub		on account of Mr. Henry Augustus Moraes being part proceeds of the Estate of the deceased since the date of the deceased's death of the House called Leithi Castle, Cesspchangle, bequeathed to him by the deceased's Will	23/104			76. 6. 6	
Cub	By D.	of D. Paid Mr. & Mr. Andrew being part proceeds of the House known as "Coultrupe House" bequeathed to him by the deceased's Will Cesp Admr General's Commission and Wages of Gardener	do			86 8 5.	
Cub	By D.	of D. Paid Miss A. D. Andrew part of House in Sullivans Street bequeathed to her by the deceased's Will Cesp Admr General's Commission	do.			73 2. 9.	
Cub	By D.	of D. Paid for Stamp to Cheque No 135	do.			1.	
Cub	By Estate	of Mr. A. Pollock. Paid Wm & Martin on account of Surgn C. de Perindorge being in full of this Claim	22/275			80	
Cub	By Estate	of Lieut Col. F. C. Ardley. Paid R. C. Rungasathum Ch in full of their Claim	24/167			6 8	
Cub	By D.	of D. Paid the President Municipal Commission in full of this Claim for Tax due on Profession	do			25	
	By Bank	of Madras. Amount sent thither for escape Cash by BB				612 8 5	
					929	5	5
	By Balance	of Cash on hand Carried down			348	11	9.
					1278.	1.	2.

Dr. General Cash Account of the Administrator General

1872						
May	23	To Balance of Cash in hand brought down			348	11. 9.
Cab		To Estate of Mr. McDowell Esqr. £71 Received from Mr. Dowell's Tenant of House and Godowns in the 2nd Line Beach for April Cost	23/107.		150	. .
		To Bank of Madras Amount of Cheque No. 137 in favor of the Secretary and Treasurer Bank of Madras	BB		2711	7 6.
					3210	3 3
	25	To Balance of Cash on hand brought down			319	. 11.
	27	To Balance of Cash on hand brought down			319	. 11.
Cab		To Estate of Mr. W. H. Stainbank. Received from the Secretary and Treasurer Bank of Madras being the proceeds of two Cheques on the Bank of Madras Octacamund drawn by Mr. George Higgins in favor of the deceased for Rs. 20 each		Rs 40. .		
		Less Bank Commission		24/42		
		To Bank of Madras Amount of Cheque No. 138 in favor of Ennoappa Naicken	BB		398	.
		To Do. Do. Amount of the following G.P. Note received from the Bank of Madras for the purpose of transfer vz.				
(Allcock. Mr.)		No. 033671 of 1872 of 4½%	BAA		500.	
Cab		To Estate of Mr. J. Allcock. Amount value of the following G.P. Note sold by transfer vz.				
		No. 033671 of 1872 of 4½%	Rs 500. .			
		Interest 16th January to 27th May 1872	8 8.			
		Less Income Tax	508 3.	1 4		
		Premium @ 4½%	508 1 8	22 8. 24/88		
					530	9. 8.
		Carried forward			500.	

for the Month of May 1872 Cr.

1872 May 23		By Estate of M. McDowell Esq. Dr. To Amt. Paid for stamp to receipt for Rs 150	23/167				1	
Dr.		By Estate of Mr. A. Pollock. Deposited into the Bank of Madras under the provisions of Rule III clause III of the Rules for the Office and Duties of the Admr. General	23/275				29 8	10
Dr.		By Estate of Sicull & Co. To Amt. Deposited into the Bank of Madras for remittance to C. M. Hemidge Esq. East India Office London for payment to the undermentioned parties						
		to Mrs. Julia Hall being in full of her claim		Rs 1388. 9.				
		to Mrs. Eliza Anstey being her 1/8 share in the Residue		1322. 14 6	24/167		2711	7 6
Dr.		By D. of D. Paid for Stamp to Cheque No 137		do			1	
		By Bank of Madras. Amount sent thither for safe Custody		BB			150	
							2891 2	4
		By Balance of Cash on hand Carried down					319 11	
							3210 3	3
		By Balance of Cash on hand Carried down					319 11	
Dr.	27	By Estate of Mr. J. Allcock. Amount Principal of the following G.P.Note sold by transfer No 033671 of 1872 of 4½%		24/88			500.	
Dr.		By Estate of Mrs. S. D'Castella. Amount value of the following G.P.Note purchased by transfer No 033671 of 1872 of 4½%		Rs 500.				
		Interest 16 January to 27 May 1872		8 3				
				508 3				
		Less Income Tax		1 4				
				508 1 8				
		Premium @ 4½%		22 8	23/104		530 9	8
		By Bank of Madras. Amount of the G.P.Note and Coupons sent thither for safe Custody of Mr. (Castella Mrs.) No 033671 of 1872 of 4½%		BM			500.	
No rect yet 22/6/72		Cash		BB			39 8	
		By Sundry Estates Paid for advertising in the Gazette as follows						
Dr.		Fletcher Mr. Joseph. Notice of application for Letters of Admon in his case		24/72			3 12	
Dr.		Sayboune Mr. G.R. D. of D. Do in one case		23/101			2 8	
Dr.		Johnson Mrs. M. Do of estate having come under Admr. General's charge in his portion Rs		1 2	24/129			
		Carried forward Rs		1 2			1000. 576	5 8

Dr. General Cash Account of the Administrator General

1872							
May 27	To Estate of Mr. S. D'Castellas. Amount Principal of the following G.P.N. to purchased by transfer p/c.	Brought forward	. . .	800.	221.	14	1.
Cash	No. 033671. of 1872 5 p/c		23/104 . .	800.			
			. . .	1,000	1,021.	14	1.
28.	To Balance of Cash on hand brought down		. . .		300.	15	11.
Cash	To Estate of S. Ravanappah Chetty Received from the Madras Court of Small Causes being a refund of Bal of Costs of Summons against the undermentioned Parties						
	P. Rungiah Chetty	Rs. 6. . .					
	V. Parthasaathy Naidoo	" 1. 3. 6.					
	S. Narrainah	" 14 4.					
	N. Ramasawmy Naidoo	" 3. 10. 23/99	. . .		17.	11.	6
			. . .		318.	11	5
29.	To Balance of Cash on hand brought down		. . .		309.	2	5.
Cash	To Estate of D. C. C. J. Foord. Transferred from the account of D. C. J. Foord for A. C. J being Interest on one G. P. Note for Rs. 600. credited to that account on the 20th September 1871	Rs. 15 .					
	Less Income Tax @ 2 p/c Rupee	" 2. 6. 22/198	. . .		14	13.	6.
		Carried forward	" "				

for the Month of May 1872. Ex.

					Brought forward			1,000.	876	5. 8
1872										
						Rs	12.			
May	27.	Dub	Ballay Rue & Spink & Co	Notice of celebrating game under Arms Act	Dr.	1. 2	24/134			
		Dub	Sanderson Mr. R.	D. of	D.	D.	1. 2. 24/67.			
		Dub	Haines Major M.C.P.	D. of	D.	D.	1. 2. 24/56			
		Dub	Hines Mr. Pemb.r J.	D. of	D.	D.	1. 2. 24/103.			
		Dub	Jones Rev.d Gunner J.	D. of	D.	D.	1. 2. 24/137.			6. 12.
		Dub	Coultrup Esq.re C.	D. of closing the account in Supr.			1. 10. 8. 23/98.			
		Dub	Sander Mr. J.	D. of	D.	D.	1. 10. 8. 24/51			
		Dub	Drury Mr. C. & Co.	D. of	D.	D.	1. 10. 8. 23/81.			5. 0.
		Dub	By Estate of Mr. M. Dunkill.	Paid Europ. Pak. Mail Agy on advance for repairing and Whitewashing of the House on the Panchera Road			19/315			132. 11. 6.
		Dub	By D.	D. Paid for Stamp & Cheque No. 138.			do.			1. 0.
								1,000	720.	14. 2.
			By Balance of Cash on hand Carried down						300.	15. 11.
								1,000	1021.	14. 1.
	28		By Sundry Estate Dr. Paid for Stamps as follows:							
		Dub	Pemplen Esq.re Sec.re	Registrar's fee for filing Petition		Rs.	24/174			
		Dub	Hobbs Major Gen.l	Judge's Clerk's fee for Judge's seal			2. 8. 24/70.			
		Dub	Woodfall Esq.re C.	D.	D.	D.	2. 8. 23/105.			
		Dub	Haines Major M.C.P.	D.	D.	D.	2. 8. 24/56.			9. 8.
		Dub	By Estate of Mr. A. Ruding.	Paid postage on a letter from Mr. H.T. Ruding Allahabad			24/27.			1. 0.
									9.	9. 0.
			By Balance of Cash on hand Carried down						309.	2. 5.
									318.	11. 5.
	29		By Estate of Dr. L. C. & Ford for A.D.C. Transferred to the Estate account of Dr. L. C. & Ford being the Interest now one G.P. Note for Rs. 100 credited to this account on the 20th September 1871			Rs.	15. 0.			
			Sept. Income Tax 2% ₹ Rupee				2. 6. 23/35.			14. 13. 6.
					Carried forward				14.	13. 6.

Dr. General Cash Account of the Administrator General

1872		Brought forward		323.	15. 11.
May 29	To Estate of Dr. C.G.E. Ford. for M.C.L. Transferred from the account of Dr. C.G.E. Ford being 2½% Commission on Rs. 14. 13. 6. included in the item debited to this account on the 9th Oct. 1871	23/35		5	11.
Sub	To Estate of Colr. Serjt W. Mills. for W.M. Received from the Officer Commanding 105 L.I. for so furnishing an attested Copy of the account of this Estate.	24/93		3	12.
	To Bank of Madras. Amount of Cheque No. 139. in favor of Mrs Mary R.ps.	BB		200	—
				628.	1. 10.

for the Month of May 1872. Cr.

1872		Brought forward			14	13 6
May 29	By Estate of Dr. C. G. E. Ford. Transferred to the account of					
Cash	Dr. C. G. E. Ford for R. C. L. being 2½% Commission on Rs. 14. 13. 6 included					
	in the item debited to that account the 9th October 1871	22/198			5	11
	By Sundry Estates: Paid Postages:					
Cash	Collins Conda. No. from Mr. A. Collins Hydrabad	1	22/257			
Cash	Norfor Esqre K. J. to Mrs. L. D. Norfor Yercaud	6	23/90			
Cash	Ravanappah Chetty L. to D. Bheema Row Bellary	6	23/99			
Cash	D. Castellad. Mrs. Do. to Miss C. W. Moraes. Bangalore	6	23/104			
Cash	Saulah Meah L. to The Dy Superintendent Do.	6	23/100			
Cash	Wheeler Mr. A. C. to The Offg Do. Coorg	6	24/162			
Cash	Butler Serjt. J. to The Superintendent Convict Depot Kamptee	6	22/92			
Cash	Wade Serjt. C. to Mrs. E. O'Neill Calcutta	1	24/89			
Cash	Burnette Mr. A. C. to The Superintt Coorg Mercara	6	24/175			
Cash	Broote Mrs. A. to J. Shetty Baboo Cochin	6	26/176			
Cash	D. to The Principal Sadr Amin Cochin	1	do.			
Cash	Regan Private L. to Mrs. E. Regan Secunderabad	6	24/162			
Cash	Norfor Esqre B. J. to C. Kistna Row Cuddalore	6	23/90		6	
Cash	By Estate of Dr. R Cdr. Paid the Keeper of Her.					
	Majesty's Civil Gaol being further batta money from 1st to					
	30th June on account of Para. Nair C.	23/68			7	8
Cash	By Estate of Mrs. McDowell Dy. Sr. J. Paid Quit					
	rent for fasly 1282 ending 30th June 1874 on the undermentioned					
	premises:					
	Certificate No: 457. Rs. 11. 6. 3					
	" No: 882. 7. 14 1.	23/107			19	4 4
Cash	By Estate of Mr. J. Sangford for No. R. Paid					
	Mrs. Mary Ross on account of the Interest on the funds					
	set apart for her under the Provisions of the deceased's					
	Will	23/44			200	
Cash	By D. of D. Paid for Stamps to Cheque No. 39	do.			1	
					242	8 9
	By Balance of Cash on hand Carried down				285	9 1
					528	1 10

Dr. General Cash Account of the Administrator General

1873 May	31	To Balance of Cash on hand brought down			285 9 1
1872 M		To Bank of Madras. Amount of Cheque No ~~248~~ -140- in favor of P. Innasamy Chetty	BB	1 200	
					185 9 1

Cr

Month of May 1872

1872							
May	31.	By Sundry Estates: Paid postages:					
Ditto		Gal.e Mr. M.K.	to Venkata Row Poonamallee	6. 24/16.			
Ditto		D'Castellas Mr. S.D	to A. Lowe Esq.re Bangalow	6. 23/024			
Ditto		Dinger Mr. A.	to J.M. Hayes Esq.re D:	2. 24/128			
Ditto		White Mr. M.	to Mr. T.R.A. White Trivandrum	1. 23/84.			
						4.	4.
		By Balance of Cash on hand Carried down			486	5	1.
					486.	9.	1.

Dr. General Cash Account of the Administrator General

1872 June	1.	To Balance of Cash on hand brought down		485.	6. 1.
				485.	6. 1.
	2	To Balance of Cash on hand brought down		485.	6. 1.
		To Bank of Madras. Amount of the following Cheques.			
		No. 841. in favour of Messrs. Binny & Co.	BB.	665.	5.
		" 842. " of Messrs. McDowell & Co.	BB.	89.	4. 4.
		" 843. " of The Municipal Collector	BB.	117.	— —
		" 844. " of The Oriental Bank Corporation	BB.	75.	— —
		Carried forward			

1872 June 1	Cub	By Estate of Mr. M. McDowell Esqre. S.T.A. Paid Jane Anne Coleman her allowance under the deceased's Will for May last	23/107		60	
	Cub	By Estate of Sieuff & Co. John Smith. Paid Carapee her allowance under the declared Will for May last	23/9		5	
	Cub	By Estate of Sieuff R. A. Bloomfield. Paid Messrs. Parry & Co account of Messrs H. King & Co of Cornhill the proportion of their claim for £50. 4. 6	24/189		23	13 10
	Cub	By Estate of Mr. John Xavier. S.T.A. Paid Mrs. Johnson the allowance bequeathed to her for the maintenance of herself and two children for May last	23/102		20	
	Cub	By Estate of Revd. Alan Johnson. S.T.A. Paid Mrs. C. S. D'Castellas for the maintenance of the deceased's two sons in her charge for May last and for their half yearly clothing to 30th June 1872	19/278		60	
					166	13 10
		By Balance of Cash on hand Carried Down			318	7 3
					485	5 1
	3	By Sundry Estates: Paid Assessment on the undermentioned premises for the year 1872.				
	Cub	Farley Mr. L. L. premises No 28 Mount Road	£27	24/98		
	Cub	Saunders Esqre H.B. " No 159 Mount Road	£90	17/293		117
	Cub	D. Paid for Stamp to cheque No 443		do		1
	Cub	By Estate of Mr. M. Dunhill Paid the Agent Oriental Bank Corporation on account of Miss E.V. Dunhill her allowance for May last		19/215		75
	Cub	By D. of D. Paid for Stamp to Cheque No 1443		do		1
	Cub	By Estate of Sieuff R. A. Bloomfield. Paid the undermentioned parties the proportion of their respective claims.				
		Messrs Deschamps & Co claim £34. in prop.		24/189		16 2 4
		" Mocatta & Co " 87.2 "		do		41 6
		" Higginbotham & Co " 443. "		do		20 15 9
		" Canty & Cochere " 16.2 "		do		7 10 6
		" Oakes & Co " 33. "		do		15 10 9
		" Binny & Co " 1401. "		do		665 5
		" McDowell & Co " 187.15.10. "		do		89 4 4
		Carried forward			1048	8 8

Dr. # General Cash Account of the Administrator General

1872					
June 3		To Balance of Cash on hand brought down		£ 183	3 .
		To Bank of Madras Amount of the following Cheques			
	No 146	in favor of Mr. H. A. Morris	BB.	£ 100	. .
	" 147	" P. Annaswamy Chetty	BB.	£ 350	. .
	" 148	" The Superintendent of Stamps	BB	£ 834	1 .
				£ 1265	3 .

Carried forward

for the Month of June 1872 Cr.

		Brought forward			1048. 8 8.
1872 June 3	By Estate of Lieut R. A. Bloomfield. Paid for Stamp for Cheques Nos 141 and 142	24/69			1. 2.
Cash	By Estate of Mr R. W. Pacey. Paid Mr P: for 1/4 the proportion of their claim for Rs 310. 4 3	23/85.			28. 2. 11.
Cash	By Estate of Mrs S. D'Castella. Paid for bearers & Woodcutty Gardener his wages for May Cost.	23/106.			6 —
					1081. 13. 7
	By Balance of Cash on hand Carried down				183. 3.
					1265. 7
Cash 4	By Estate of Mr C. D'Castella. d. J. A. Paid Mr H. A. Moraes for the maintenance and education of his two daughters for May Cost	23/97			100 —
Cash	By D. of D: Paid for Stamp for Cheque No 146	do			1.
Cash	By Estate of Lieut R. A. Bloomfield. Paid Mr P: Nicholas and Cur the the proportion of their claim for Rs 34. 11.	24/69.			16 7. 7.
Cash	By Estate of Mr W. Powell Esq. d. J. A. Paid Nulla Thomby his allowance for May Cost.	23/107			5 —
	By Sundry Estates Paid for Stamp for under the Court fee Act of 1870.				
Cash	Haines Major H. C. R. Registrar fee for Letters of Administration 5. . registering same folio 21 1. 8. sealing same 0. 11.	24/66.			6. 3.
Cash	Hobbs Major G. S. Registrar fee for Letters of Administration 5. . registering same folio 21 1. 8. sealing same 0. 11.	24/70.			6. 3.
Cash	Woodfall Esq. C. Registrar fee for Letters of Admon, Copy of Will and Codicil folio 46 46. . registering same 3 4 8. sealing same . 8. 2% on Rs 37000. amount of assets 740. 820. 11.	23/106			834. 1.
Cash	D: D: Paid for Stamp for Cheque No 148	do			1.
Cash	By Estate of J. Coultrup Esq. Paid for Stamp affixed to a Deed of Conveyance of House at Bangalore in favor of Miss Alberta Emma Coultrup	23/98			55 —
	Carried forward				1010 10 7.

141.

Dr. # General Cash Account of the Administrator General

1872						
June 4			Brought forward		1467	4 .
					1467	4 .
5	To Balance	of Cash on hand brought down			347	2 .
Dr	To Estate of Mrs S. S. Smith	Received from Mr G. A.				
		Trustee in part of Proceeds in New Town for Mony Cash		24/166	8	—
Dr	To Estate of Mrs S. D'Castella	Received from H. R.				
		Bell Esqre. part of the "Leith Castle" in St Thomas Road for Stamps paid last		23/108	76	—
Dr	To Estate of Mrs C. Barrett	Received from Messrs Prichard & Barclay				
		fees for granting a Certificate under Section 34 of Act No XXIV of 1867		24/39	15	—
	To Bank of Madras	Amount of the following Cheques				
		No 148 in favor of the Secretary and Treasurer Bank of Madras		BB	187	6. 6.
	" 149 "	of Mrs Hannah Hayes		BB	55	— —
	" 150 "	of Mr G. P. Billhardt		BB	110	— —
	" 151 "	of the Agent Oriental Bank Corporation		BB	199	12. 11.
			Carried forward			

for the Month of June 1872 Cr.

		Brought forward				1,010.	10 7
1872 June 4.	Cash	By Estate of W. D. Kohlhoff Esq^re Paid for a Stamp Paper for a Vakalut in favor of Sachier Vakeel Tanjore	23/80.			8.	
	Cash	By Estate of C. M. Maitland Esq^re for Children Paid Mr^s Julia Smith for the maintenance and education of the deceased's two Children for May Last	19/275.			16.	
	Cash	By Estate of Serj^t W. Knight Deposited into the Bank of Madras under the Provisions of Rule III Clause III of the Rules for the Office and duties of the Administrator General	22/290			92 15 5.	
						1,120. 2.	
		By Balance of Cash in hand Carried down				347. 2.	
						1467. 4.	
5.	Cash	By Estate of Mr^s S. D'Castella Paid for Stamp Sheet for Rs. 7.5	23/108			1.	
	Cash	By Estate of P. Valoyda Modelly Paid the undermentioned Parties the allowance ordered by the Court for the months of May last.					
		C. Mannie Modelly	P.b.				
		P. Ummaeumma Ummall	" "	23/169		10.	
	Cash	By Estate of M. McDowell Esq^re L.T.A. Paid Mr^s. Hannah Hayes her allowance for June 1872	23/107.			66.	
	Cash	By D. of D. Paid Mr^s. J. P. Gillhart the allowance of Mr^s Joseph Digues's two children for June 1872	do			110.	
	Cash	By D. of D. Paid for Stamp for Cheque Nos 149 & 150	do			2.	
	Cash	By Estate of Sicut R. A. Bloomfield Paid the undermentioned Parties the proportion of their respective claims					
		Mr^s J. Porter	claim Rs 28. p^r cent Rs 13. 4. 9.				
		The Agent Oriental Bank Corp^n for Sumpajeehy 105 " 192 6 3.					
		Do E. H. Smaller & Co 150 " 7 7 8					
		The Madras Carrying Company 62. " 216. 2		23/169		216. 2.	
	Cash	By D. of D. Paid the Secretary Madras Club in full of the Club's claim	do			7 12 7.	
	Cash	By D. of D. Paid for Stamp for Cheque No 151	do			1.	
	Cash	By D. of Mr^s M. Dunhill Paid Venkatasawmy Gardener his wages for May Last	19/315.			5.	
		Carried forward				404. 9.	

Dr. General Cash Account of the Administrator General

1872					
June 6.		To Amount brought forward		1297	6 5.
				1297	5 5
	6	To Balance of Cash on hand brought down		389	13 2.
Cash		To Estate of Mr. C. Stacey Hewett. Received from a Mr. Madras rent of House in Pergina Street for May last	23/30	6	- -
Cash		To Estate of E. H. Renaud Esqre. Received from E. Deblois Esqre. rent of House on the Pennamallee Road for May last	23/103	100	- -
		To Bank of Madras. Amount of Cheque No. 153 in favor of Miss R. J. Mandeville	BB	801	7 1
				1297	4. 3.

for the Month of June 1872 Cr.

			Brought forward			404	9
June	5	By Estate of E.H. Renaux Esq^re Paid the undermentioned Gardeners their wages for May last.					
Dub		Chellappen	Rs 6.				
		Narrainsawmy	" 6.	23/103		11	
Dub		By Estate of H.R. Saunders Esq^re Paid Ponnappen his wages for May last		19/293		6	
Dub		By Estate of Lieut^t R.A. Bloomfield. Deposited int. the Bank of Madras for remittance to M^r Cornidge Esq^re East India Office London for payment to the undermentioned parties being the proportion of their respective claims:					
		Coyle Mr	claim Rs 329. 12.	Dividend Rs 156. 9. 6			
		Sennett Mr	152 ..	214 10 4			
		Kennedy Thompson & Co Hubart	214 10 .	116 2 8.	24/569	187.	6 6
Dub		By D. of D. Paid for Stamp for Cheque No 145		do.		1	
						907.	8 3.
		By Balance of Cash on hand Carried down				389.	13 2.
						1297.	5. 5.
Dub	6	By Estate of E.H. Renaux Esq^re Paid for Stamp for Protest for Rs 100. 23/103				1	
Dub		By Estate of W.D. Kohlhoff Esq^re Paid Ramnadien by 2 Currency Notes on an advance to meet the present expences in recovering the outstandings of this Estate to		23/80		80	
Dub		By Estate of A. Pohle Esq^re for R.J.M. Paid Mis. R.J. Mandeville balance of interest to 31st May 1872 on a portion of the funds standing to the Credit of this account		19/314		801.	7. 1.
Dub		By D. of D. Paid for Stamp to Cheque at 153		do		1	
		By Sundry Estates. Paid Pledges					
Dub		Smith Mr & S. to Barrack Serjt Mr. Js Pomawallen		6. 24/666			
Dub		Fletcher Esq^re to the Civil Judge Tellicherry		6. 24/72.			
Dub		Kohlhoff Esq^re W.D to D.J. Kohlhoff Esq^re Tanjore		6 23/80			
Dub		Young Sir Colin M to Mr. S.C. Scott Bangalore		6 21/184		2	
						831.	11. 1.
		By Balance of Cash on hand Carried down				465	9. 2.
						1297.	5. 3.

Dr. # General Cash Account of the Administrator General

1872 June 7.	To Balance of Cash on hand brought down				465	2.
Cash	To Estate of Juravur Mull. Received from Messrs. Frame No. 5. 5th Dividend @ 12½ on the claim of the deceased against Mr. D. J. White under his deed of Trust.	24/77			94	8.
Cash	To Estate of Mr. D. D. Brown. Received from Mr. J. M. Henry fee for Granting a Certificate under Section 34 of Act No. XXIV of 1867	24/179			13	8.
	To Bank of Madras. Amount of the following Cheques:					
	No. 134 in favor of Messrs. Arbuthnot & Co.	BB			2378.	15. 8.
	" 165. " of Messrs. M. Dowell & Co.	BB			122.	4. 2.
Cash	To Estate of Mrs. L. L. Smith. Received from Mr. J. Mc. Rent of House in Ponamalee from 15th to 30th April 1872	P.R.	9.	7.		
	for May last	L. b.	28/166		8.	9. 7.
					3083.	6. 7.

for the Month of June 1872 Cr.

1872 June 7	Cutcherry	By Estate of Mr H. Stainbank. Paid postage on a Letter from Mr J. M. Egan Collector and insufficiently stamped		24/142			1	
		By Sundry Estates: Paid postages:						
	Cutcherry	Seymour Rev. A. H.	to Mr R. Seymour Somerset	8.	24/171			
	Cutcherry	Ruding Mrs A	to Private H. M. Ruding Allahabad	6.	21/27			
	Cutcherry	Collins Condr M	to Mr A. Collins Chedderghaut	6.	22/67			
	Cutcherry	Regan Private P	to Mrs E. Regan Secunderabad	6.	24/163			
	Cutcherry	Fletcher Esqre J.	to W. C. Dawson Esqre Manantody	6.	24/72			
	Cutcherry	Kohlhoff Esqre W. R.	to Sashier Vakeel Tanjore	1.	23/80			
	Cutcherry	Mills Colr. Serjt. M.	to Pro Officer Commanding 106th Regt	2.	21/7			
	Cutcherry	McDowell Esqre M.	271 to Mrs M. Hayes Mysore Residency	6.	23/107			
	Cutcherry	D.	to G. T. Zielhardt Esqre Bangalore Cy	6.	do			
	Cutcherry	Kohlhoff Esqre. M. D.	to Ramanadien Trichinopoly Cy	5.	23/80		1	11.
	Cutcherry	By Estate of L. Ravanappah Chetty Paid T. D. fine as per his wages as a Comastah for May last			23/99		20	
	Cutcherry	By Estate of Lieut Col. J. C. Anderson Paid messrs Arbuthnot & Co equivalent of Rs 1/11 1/2 of Rupees £ 232. 18. 10. in full of the claim of Lieut Col W. Borthwick Dand Major to Cy. Irby			24/167		2,378	15 8
	Cutcherry	By D. of D. Paid for Stamp & Cheque at 15/-			do		1	
	Cutcherry	By Estate of Lieut R. A. Bloomfield Paid T. Narrainsawmy Modely the Proportion of the claim of Rs 35. 2. of Sooboy & the Hyt & of Bangalore			24/167		16	10 11.
	Cutcherry	By Estate of D. Paid Messrs Francke & Dobe Proportion of their claim of Rs 15			do		7	2.
	Cutcherry	By D. of D. Paid Messrs McDowell & Co the Proportion of the claim of Major Lindsay of Rs 267. 7. 3			do		122	4 2.
	Cutcherry	By Estate of Mr. A. Stacy Paid Assessment for 1872 on Premises No 13 situate in John Pereira's including fees No 4			23/30		5	10 5.
	Cutcherry	By Estate of Juravoor Mull. Paid for Stamp & Receipt for No 910. 8			24/77			1.
	Cutcherry	By Estate of Lieut R. A. Bloomfield. Paid for Stamp Cheque No 1655			24/167			1.
	Cutcherry	By Bank of Madras. Amount sent thither for safe Custody &c		BB			100	
							2,652	10 2.
		By Balance of Cash on hand Carried down					430	12 5.
							3,083	6. 7.

Dr General Cash Account of the Administrator General

1872 June	8	To Balance of Cash on hand brought down					630	12 5.
Cuty		To Estate of Mrs M. Charlton. Received from Madame S. Sorenz in further Part Payment of her debt to the above Estate	19/2/72				782	8. .
Cuty		To Estate of Mr Jno. Sangford. Received from Mr John Scott in further Part Payment of his debt	23/92				10	. .
		To Bank of Madras. Amount of Cheque No 152 in favor of the Military Secretary to Government Fort William Calcutta	BB.				75	6 2.
		To D.— of D.— Amount of the following GG Notes received from the Bank of Madras for the purpose of delivery &c. (Gordon & K for Gn't.)						
		No 28049 of 1872 4½ p% bearing Date 1st February 72				Rs 200.		
		28028				200		
		33724 of 1872 4½ p% 4th January 72				1000		
		32615				500		
			BM				1900.	
						1900	1298	10 7.
10		To Balance of Cash on hand brought down					388	2 5.
					Carried forward		388	2 5

for the Month of June 1872 Cr.

1872 June	8.	By Estate of Mrs M. Charleton. Paid for Stamps to prompt Pt for Rs. 782.8.	19/277			1	
Cash		By D. of D. Paid Madame Souza in full of her Claim against this Estate	do.			782	8.
Cash		By Estate of Mrs M. Dunhill. Paid the Agent Quintal of Madras Pd and Expenses the allowance of Miss H. E Dunhill for May last	19/315.			50	
Cash		By Estate of Major R. A. Clementson. Paid Judges Clerk for Judges fiat	24/172.			2	8.
Cash		By Estate of J. R Gordon Esqre for Lt R. Remitted to the Military Secretary to Government of India on account of the President Committee of Adjustment balance of this account Rs.					
		G. P. N. No: 28019 of 1872 for 12/13 of 2½ bearing Interest from 15th July 72. Rs. 200.					
		28028 " " " " 200.					
		33724 of 1872 for 2½ % " " 16th January 72. 1000.					
		33615. " " " 600.	24/158			1,900.	
		To Cash	do			756	2.
Cash		By D. of D. Paid for Stamp to cheque No 152	do			1	
					1,900.	910	8 2
		By Balance of Cash on hand Carried down.				388	2 5.
					1,900.	1298	10 7
Cash	10.	By Estate of J. D. Jemeaux Paid Postage on a letter to the Acting Collector Cocanada	P. O.				
		on a letter to the Agent of the Bank of Madras	6	23/109.		8	6.
Cash		By Estate of Mr H. Fox for Children. Paid Mrs J. H. Fox for the maintenance of the deceased children for May last	23/76.			30	10 3.
Cash		By Estate of Mr H. Fox for J. H. F. Paid Mrs J. H. Fox here allowance under the provisions of the deceased's Will for may last	19/273.			14	
Cash		By Estate of Mr M. F Gordon. Paid V. Nunnalwar Chetty the proportion of the Claim of Chinnasawmy Naidoo of Rs 22. 11. 6	22/161.			10	8 1
					Carried forward	55	11 3

Dr. General Cash Account of the Administrator General

1872			Brought forward		388 2 5
June 10					
					388. 2. 5
11	To Balance of Cash on hand brought down				264 10 2.
Sub	To Estate of Pens[r] Privat[e] Patrick Regan. Received from the Paymaster Presidency being first payment of one share of the Bonds and Hirings Pris[r] Money payable to his Estate		24/163		500 — —
Sub	To Estate of Bombd[r] Joseph Hines. Received from the President Committee of adjustments, balance of the net proceeds of the sale of effects		24/103		224 13 11.
	To Bank of Madras. Amount of the following Cheques.				
	No 156 in favor of M. Pooliah & Ramnad Pondiah		BB		327 10 4.
	" 157 " " J. M[c]s[r] Frotheroe & Co		BB		90 — —
	" 158 " " Menatchee Ummall		BB		$822 10 4.
	Carried forward				$229. 12. 0

for the Month of June 1872 Cr.

		Brought forward			65	11 3.
1872 June 10.	Cash	By Estate of Major R. A Clementson. Paid for Stamps under the Court fees Act of 1870: as follows:				
		Registrar's fee for Letters of Administration	Rs5.			
		registering same / fol 2 /	1.8.			
		Sealing Same	.3.			
		2% on Rs2,058. 7. 7. amount of Assets	41.2.	24/172	47	13.
	Cash	By Estate of Mr. Mc Dowell Esq[re] S.C.S. Paid Mr. M. A Webber in part of his wife's allowance bequeathed to her under the deceased's Will for May last.		23/107	20	- -
					126	8 3.
		By Balance of Cash on hand Carried down			264	10 2.
					388	2 5.
	Cash	By Estate of Mr. S. D'Castellas. Paid Mr. H. A. Moraes constituted Attorney of Henry A. Moraes being part of the Estate of the said deceased from April last		23/108	66	4 -
	Cash	By Estate of Lieut. R. A. Broomfield. Paid Messrs. Oates & Co on account of Freight &c being the proportion of their claim for Rs 99 24/169			28	4 9.
	Cash	By Estate of Capt. John Gerrard. Paid Muneaksha Unnaldi on account of the Estate of the late C. L. Moorooga as per Model as follows.				
		Balance of Proceeds of the sale of the Stores at Mellington &c &c.				
		Rs 600	Rs3,121. 15.			
		the proportion of the claim of Rs 5,918. 1.	" 700. 11. 4	24/160	3,822	10 4.
	Cash	By D. of D. Paid for Stamp to cheque No 158		do.		1.
	Cash	By Estate of Mr. S. D'Castellas. Paid Messrs. Trotter & Co for a Slab over the Grave of the deceased		23/108	90	- -
	Cash	By D. of D. Paid for Stamp to cheque No. 157		do.		1.
	Cash	By Estate of Syed Abdool Sattar Saheem Saib Paid M. Poliah and Ramnad Pondiah Mortgagees of the House No. 65 in Yellappen Street Triplicane, the balance of the sale proceeds		23/70	327	10 4.
	Cash	By D. of D. Paid for Stamp to cheque No. 156		23/70		1.
	Cash	By Bank of Madras Amount sent them this day for safe Credit		BB	724	13 11
		Carried forward			5,059	14 4

Dr. General Cash Account of the Administrator General

1872						
June 11			Brought forward		5,229	12 9.
					5,229	12 9
	12	To Balance of Cash on hand brought down			169	14 5.
		To Sundry Estates &c. Received from the Bank of Madras Interest due on the following P. P. Notes viz.				
Dub		Broadbent Mr. J. for Childn. &c.	No. 24336 for Rupees 300			
			Sent home Tax	27.2.		
Dub		Campbell Capt. Lieut. &c.	00250/33396	1000	278.	
			01385/30000	1000	278.	
			01995/30199	1000	278.	
					834.	
			Sent home Tax	22/77		81 10 3.
Dub		Curtis Sq. Capt. J. A.D.C.	01686/01624	1000	278.	
			00288/1928	600	168.	
			00636/32091	2400	66.	
					110.	
			Sent home Tax	1214 22/118		108 13 8.
Dub		D. for &c.	00979/18699	1000	278.	
			01276/30670	600	1512.	
					414.	
			Sent home Tax	610 24/130		40 13 2.
Dub		Collins Conductor N. for Ch.	01436/22970	800	22.	
			Sent home Tax	38 22/228		21 12 11.
Dub		Carttrup Esq. D.	29790	1000	278.	
			30003	1000	278.	
					556.	
			Sent home Tax	92 22/98		54 6 10.
Dub		Clarke Capt. A.D.C.	27403/29778	1000	278.	
			27408/33645	600	1512.	
					414.	
			Sent home Tax	610 22/299		40 13 2.
Dub		D'Castellas Mrs. L.J.	01686/3224	600	1512.	
			Sent home Tax	23 23/97		13 9 9.
Dub		D'Castellas Mrs. L.	16501	2000	55.	
			16502	2000	55.	
			16503	1000	278.	
			16506	1000	278.	
			16507	600	1512.	
			Carried forward	178.12.		559 1.

for the Month of June 1872 Cr.

1872			Brought forward			5059	14 4
June	11.	By Balance of Cash on hand brought down				169	14 5
						5229	12. 9
Subr	12	By Estate of Mr. L. S. Smith. Paid postage on a letter to Mr. J. Mc. Poonmallee	24/166				6.
Subr		By Estate of Lieut. R. A. Bloomfield. Paid Mesrs. Orr and Barton, the proportion of their Claim for Rs. 13	24/169			6	11 2.
Subr		By Estate of P. Coulthup Esqr. Paid. Mr. M Coulthup part of Stones in Rundall's Road Vepery for may last	23/95			65	—
Subr		By D. ——— D. Paid for Stamp to Receipt for Rs. 65	do				1.
		By Bank of Madras Amount sent thither for safe Custody BB				2215	3.
		Carried forward				2275	15. 8.

Dr. General Cash Account of the Administrator General

1872						Brought forward Rs.	17812.			559	1.
June 12	Dy	D'Castellas Mr. L.	L.	16508	500		1312.				
				16509.	500.		1312.				
				19375.	1000.		278.				
				19374.	1000.		278.				
							2861. 4.				
						Sessn Dy	2116	23/108.		288	8 6
	Dy	Edwards Serjt R.	fa child	24334.	1000.		278.				
						Sess Dy	47.	23/94.		27.	3 5.
	Dy	Jas Mr. H.	fa child	29694.	1300.		414.				
						Sess Dy	410	23/78.		40.	13 2.
	Dy	Ford Surgn Major C.E.	fa Med	00663/26243.	500.		1312.				
						Sess Dy	23.	23/35.		13	9 9.
	Dy	Grant Lieut. S.J.		00770/412.	1000.		278.				
				00718/13896.	2000.		556.				
							834. 8.				
						Sess Dy	130	22/78.		81.	10 3.
	Dy	Mosely Mr. E.A.		02280/18370.	500.		1312.				
						Sess Dy	24	21/200.		13	9 8.
	Dy	Macpherson Lieut. J.		02320/20098.	500.		1312.				
				00536/26874.	500.		1312.				
							2778.				
						Sess Dy	47.	23/61.		27.	3 5.
	Dy	McDowell Esqr S.J.A.		00637/13402.	1000.		278.				
				00702/13403.	1000.		278.				
				00703/13404.	1000.		278.				
				00956/16866.	600.		166.				
				00701/13405.	1000.		278.				
				30387.	1500.		414.				
				01399/30466.	1000.		278.				
				01493/22770.	800.		1312.				
							209.				
	Dy	Dobbs Esqr C. fa D.J.C.		32073.	10000.		276.				
				32074.	5000.		137 8.				
				32075.	5000.		137 8.				
				32076.	5000.		137 8.				
				32086.	1000.		278.				
				20173/28728.	5000.		137 8.				
							862. 8.				
						Sess Dy	8.141.	19/314.		843	9 11.

Carried forward

for the Month of June 1872

			£	s	d
		Brought forward	2275	15	8.
1872					
June	12				

Dr. General Cash Account of the Administrator General

1873.						
		Brought forward			2,072	2	8
June 12 Cab	Page Mr & M.	No 029161/3758 Cheque 1/2 Rs 700: Sanad 7th May 1873					
		See Income Tax 32 22/210			19	10	
Cab	Renaux Esq. C.M.	018687/33731	1000	278.			
		014394/22770	500	139.			
		018888/33834	1000	278.			
		009978/2989	1000	278.			
		30388	1000	278.			
				1251.			
		See Dr 147 23/603			122	7	8.
Cab	Ruggenaad Esq.	023731/33849	500	139.			
		See Dr 24 21/318			13	9	8.
Cab	Ravanappah Chetty	018862/26241	500	139.			
		See Dr 24 23/99			13	9	8.
Cab	Sheeky Seriff Jee	022194/7828	500	139.			
		See Dr 24 21/288			13	9	8.
Cab	Valoydon Moodelly	000039/1291	1000	278.			
		29314	800	222.			
				1498.			
		See Dr 83 23/69			148	15	9.
Cab	Vanspall Mr F.C. & P.V.	014387/22770	500	139.			
		014388/22770	500	139.			
		018686/33825	500	139.			
		018657/33746	500	139.			
				556.			
		See Dr 92 22/196			54	6	10.
Cab	Spurrey Esq. C.M.	018846/26567	500	139.			
		See Dr 24 23/80			13	9	8.
Cab	Mad. Seriff & Co. C.M.	009915/24203	500	139.			
		See Dr 24 19/216			13	9	8.
	To Estate of P. Coultrup Esq. Received from Mr Gooch on Mrs Coultrup rent of House in Rundall's Road Nursery for May last				55	—	
					2,440	1	5.
13	To Balance of Cash on hand brought down.						
Cab	To Estate of R.T. Nor for Esq. Received from R.D. Shaw Esq. balance of monies in his hands at Credit of his account dated 10th June 1873				164	1	9
					150	1	—
		Carried forward					

for the Month of June 1872. Cr.

1872			To Brought forward	2275	15 8
June	12				
			. . . .	2275	15 8
			By Balance of Cash on hand Carried down	164	1 9
	12		. . . .	2440	1 5
Exby	13	By Estate of R. J. Nor for Exrs. Paid for Stamp to receipt for Pr. 150.	23/90		1 0
Exby		By Estate of Major G. S. Hobbs. Paid for Stamp to receipt for Pr. 199. 4.	24/90		1 0
Exby		By Estate of Mr Geo Templar. Paid Judges Clerks fee for Judges fiat	24/174		2 8
		Carried forward			2 10

Dr. General Cash Account of the Administrator General

1872							
		Brought forward				314 2 9	
June 13	Cash	To Estate of Mr. A. R. Watson. Received from the Principal Sudder Ameen of Calicut the sale proceeds of the deceased's effects		24/182		218 2 4	
	Cash	To Estate of Major G. S. Hobbs. Received from Alfred Champion Esqre. the amount due by him to the Executors of the Will of the late George Seggatt Esqre. as Costs as follows:					
		Debt			(Rs. 225. - -		
		Sessions Costs		25.12	24/70	199 4 -	
		To Bank of Madras. Amount of the following Cheques					
		No. 159 in favor of P. Annasawmy Chetty		BB		250 - -	
		" 160 " " The Secretary and Treasurer Bank of Madras		BB		445 8 5	
		" 161 " " Antonietta Constancia D'Castellas		BB		200 - -	
14	To Balance of Cash on hand brought down					1625 1 6	
June	Cash	To Estate of Mr. S. D'Castellas. Received from S. Atmaw Esqre. Rent of House in Purasawalkum High Road for may last				336 5 9	
		To Bank of Madras. Amount of Cheque No. 162 in favor of Meenatchee Ammall		23/108		65 - -	
		To D. D. Amount of the following G.P. Notes, received from the Bank of Madras for the purpose of realization.					
		(Brander Esqre. Dft. & B.) ——— No. 000797/514 of 50 years debentures of 5%		BB		90 - -	
		(Saulah Meah) ——— " 000518 " " " "	Rs. 2,000				
		(Mc Donell Esqre. M. & A.) ——— " 000795/511 " " " "	20,000				
		(Renany Esqre. Dft.) ——— " 000789/511 " " " "	2,000				
			1000				
				BB		25,000	
		Carried forward					

for the Month of June 1872 Ex.

1872			Brought forward				2	10 .
June	13.	By Estate of Mr. M. Dunhill Paid Mr. E. Dunhill his allowance for May Cash	19/315.			✓	75	— —
Cash		By Estate of Mrs. L. D'Castellad. Paid Miss Antinette Constancia D'Castellas being the Legacy bequeathed to her absolutely by the deceased in her Will bearing date the 19th December 1871	23/108			✓	200	— —
Cash		By D°. paid for Stamp to Cheque No. 161.	do.			✓	1	0
Cash		By Estate of Serjt. C. Wade per E. M. Paid the Bank of Madras for a Bill of Exchange on Calcutta in favor of Mrs. C. Still being the balance of this Estate payable to her under the order of the High Court for the Purpose of the same being applied towards the maintenance and education of Anne Wade	24/159			✓	443	8 5.
Cash		By D°. of D°. Paid for Stamp to cheque No. 160	do.			✓	1	0
		By Bank of Madras Amount sent thither for as per Contra £218.2.4	349.5.	BB		✓	567	7. 4
							1288	11 9.
		By Balance of Cash on hand Carried down					336	5 9.
							1625	1 6.
Cash	14	By Estate of Mrs. L. D'Castellad. Paid for Stamp to receipt for No. 165.	23/108			✓	1	0
Cash		By Estate of Capt. John Gerrard. Paid me as Attorney for the balance of £790. 11. 4. the proportion of the claim for £5918. 1. of the late Lt. L. Monogasa made by payable to her as the deceased's Legal representative	24/160			✓	90	— —
Cash		By D°. of D°. Paid for Stamp to cheque No. 162	do			✓	1	0
Cash		By Estate of Lieut R. A. P. Comfield. Paid Messrs. Binny & Co. on account of Messrs. Rankin & Co the proportion of their claim for £136. 8.	24/169			✓	64	13 2.
		By Sundry Estates: Paid for advertising in the Gazette as follows:						
Cash		Templar Esqre. George Notice of application for Letters of Admon.	24/174			✓	2	12 0
Cash		Clementson Major R.A. D° D° D°	24/172			✓	3	6 0
Cash		Woodfall Esqre. C. D° D° D°	23/105			✓	5	10 0
		Carried forward					166	11 2.

Dr. General Cash Account of the Administrator General

1872							
June 14	By Sundry Debts: Amount realized as the following Cs.						
	£ Notes of 5% Debenture of 5 years surrendered to the Bank of Madras at par viz:						
Deb	Agrawoolen Defd. D. fa MB	No. 000797/5114	Interest 1st Dec. 71 to 14th June 72	2000			
				50			
				2050			
			Less Income Tax	8 4 23/25		2049	7 8
Deb	Saulabmeah	000518	Interest 1st Dec. 71 to 14th June 72	20000			
				500			
				20500			
			Less D.	5 3 4 23/100		20494	12 8
Deb	McDowell & Co. A/c S.T.R.	000795/5114	Interest 1st Dec. 71 to 14th June 72	2000			
				60			
				2060			
			Less D.	8 4 23/107		2049	7 8
Deb	Renaud & Co. A/c M.	000796/5114	Interest 1st Dec. 71 to 14th June 72	1000			
				25			
				1025			
			Less D.	4 4 23/103		1024	12
15	To Balance of Cash on hand brought down					25000	26109 13 9
17	To Balance of Cash on hand brought down						310 6 7
	To Bank of Madras. Amount of the following Cheques.						310 6 7
	No. 163 in favor of Eswarappah Maisley				BB		137 —
	" 164 " of John Miller Esq.D.				BB.		263 7 9
	To D. of D. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of Sale viz:						
	(Angelo Major J.)	No. 22850 of 1872 of 4½%					
	(Clancy Cmdr C.)	006288. of 1871				Rs. 2000 —	
	(D.)	006122 of "				1000 —	
	(Brenand Capt. J.)	016502. of 1872				1500 —	
						3000 —	BM. 7500 —
	Carried forward						

for the Month of June 1872 Cr.

1872								
		Brought forward				166	11	2
June 14.	Saybourn Esq. Ld.	Notice of application for Letters of Administration	23/111			1	1	
Cash	Haines Major H.C.R.	D. D. D.	23/56					
Cash	Hobbs Major G.S.	D. D. D.	2.7.24/70			4	14	
Cash	Rastell Mr George	D. of Dividend payable to proprietor claimants	1 1/4	24/153				
Cash	Gordon Esq. W.F.	D. of D. D.	1 1/4	23/61				
Cash	Pereira Mr G.	D. of D. D.	1 1/4	24/58		6	10	
Cash	Coultrup Esq. R.	D. of Closing the account	13	23/110				
Cash	Lawder Lt. T.J.	D. D. D.	13	24/50				
Cash	Drury Lt. Col. H.	D. D. D.	13	23/81		2	8	
	By Sundry Estates: Amount Principal of the following Prom. surrendered to the Bank of Madras &c:							
Cash	Brewster Esq. T. for H.B.	No 00797/511 of 5th of 5 per cent debentures	£ 2,000	23/26				
Cash	Saulez Neah	00518	£ 20,000	23/100				
Cash	Mc Dowell Esq. Wm. H.A.	00795/511	£ 2000	23/107				
Cash	Reneaux Esq. E.H.	00789/511	£ 1000	23/103				
	By Bank of Madras. Amount for this Office as safe Custody	BB				25,618	8	
					25,000	25799	7	2
	By Balance of Cash on hand Carried down					310	6	7
					25,000	26109	13	9
15	By Balance of Cash on hand Carried down					310	6	7
Cash 17.	By Estate of Lieut R.A. Bloomfield Paid T. Narrainsamy Moodelly on account of U. Gungathara Chetty He being the proportion of his claim for Dr. 22. 14.			24/169		10	13	10
Cash	By Estate of E.H. Reneaux Esq. Paid Principal Ministry balance due for repairing and whitewashing &c of the House in Ringdalle's Hunters Road Vepery			23/103		137		
Cash	By D. D. Paid for Stamp to Cheque No. 163			do			1	
	By Sundry Estates: Paid for advertising in the Daily News as follows:							
Cash	Temples Esq. George	Notice of application for Letters of Administration		24/174		3	8	
Cash	Clement Low Major R.A.	D. D. D.		24/172		4	13	
Cash	Saybourn Esq. G.B.	D. D. D.		23/111		2	7	
		Carried forward				158	10	10

Dr. General Cash Account of the Administrator General

1872								
		To Brought forward				7500	700	14 4.
June 17	To Sundry Estates: Amount & value of the following P.Notes sold thro' the Bank of Madras &c.							
Cash	Angelo Major F.	No 23806 of 1872 of 4½%	Rs 2000					
		Interest 16th January to 14th June 1872	56 15 11					
		Premium @ 3½%	70					
			2126 15 11.					
		Less Income Tax	Rs 12					
		To Remge	14	102	23/28			
Cash	Deasy Capt. Charles	No 06288 of 1870 of 4½%	1000				2105	5. 9.
		06182	1800					
			2800					
		Interest 16th January to 14th June 1872	46 8 11					
		Premium @ 6½%	180					
			2702 12 11					
		Less Income Tax	Rs 710					
		To Remge	19	2 10	23/93			
Cash	Gerrard Capt. John	06802 of 1870 of 4½%	3000				2700	12 1.
		Interest 16th January to 14th June 1872	88 8.					
		Premium @ 3½%	105					
			3160 8.					
		Less Income Tax	91					
		To Remge	114	2 14	24/160			
							3158	8.

Carried forward

for the Month of June 1872 Cr.

1872										
			Brought forward					158.	10.	10.
June	17.	Woodfall & Co Chas.	Notice of application for Letters of Administration		24/105			8	5	
Cub		Haines Major M.C.G.	D. D.	D. in pref. Rs 3.8.	24/56					
Cub		Hobbs Major Q.C.S.O	D. D.	D. do 3.8.	24/70			7		
Cub		Rachel Mrs George	D. of Dividend payable in prop.		198	24/153				
Cub		Gordon Esq. Mrs	D. of D.	D. do	198	24/161				
Cub		Perina Mrs George	D. of D.	D. do	198	24/58		1	13	
Cub		Dunhill Mr. & C.	D. of House on the Pantheon Road 1. C.t.							
			from 1st to 16th May 1872		19/315			10	8	
		By Sundry Estates Amount Principal of the following G.P. Notes								
		per this the Bank of Madras &c:								
Cub		Angelo Major Z.	No 033806 of 1872 4½%		Rs 2000	23/28				
Cub		Deasy Condr C.	006288 of 1870		1000					
Cub		do	006182		1500	23/93				
Cub		Gerrard Capt A.	016602 of 1872		3000	24/162		7500		
		By Bank of Madras Amount put thither for 2 pcs Cust Sy			Rs 3188	8				
					2105	5				
					270121 BB			7964	2	6
		By Sundry Estates Paid Admr Generals Commission and fees as follows:								
Cub		Berridge Mr J. for	on Distribution		Rs 2	5 5	24/164			
Cub		Narrain Iyengar	D.			14 6	23/31			
Cub		Percy Esq. H.B.	D.			10 132	24/166			
Cub		Pollock Mr. A	D.			3 2	22/275			
Cub		Balfour Capt. A. for G.P.N.	D.			42 12 11	24/178			
Cub		Vanophall Mr. S.D.	remaining 2½% Comr on Rs 199. 8 paid 23 March 72			1 16 10	22/285			
Cub		Merritt Capt. John	Jr. A. on Distribution			18 6 4	23/27			
Cub		Alcock Mr. Joseph	D.			14 11 6	24/88			
Cub		Hickey Madame	D.			5 7 1	21/126			
Cub		Syed Abdool Sathar Sanjeem Cub	D.			10 14 0	26/70			
Cub		Coultrup Esq. P.	2½% on Rs 1200			30	23/112			
Cub		D.	"	55	4	6	do			
Cub		Smith Mr. S.D.	"	8	6	32	24/166			
Cub		Pilgrim Mr. G.F. No.	"	61 10 1	7	18 8	24/143			
Cub		Hewett Mr. C.	"	17 8		7 0	24/96			
Cub		Langford Mr. Jno	"	10		4 0	23/92			
Cub		Apt Callum Buckally	5%	60	10	3 0	24/132			
			Carried forward	194 4 4				7500	8153	7 4

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Dr. General Cash Account of the Administrator General

18					
1872					
June	17	Brought forward	7500	8665	10

Carries forward 7500 8665 10

for the Month of June 1872. Cr.

									7500	8153	7 4
1872											
June	17	Bell (Gunner) F. for M.R.	2½	mds. 9	14	4	receive 10 inst.		4	21/48	
Entd		Beahan Esq. H. for child.		15	13	4			64	21/322	
Entd		Cameron Esq. N.S. S.A.		128	10	4			336	19/316	
Entd		Campbell Asst. Surgn. Engd.	1½	29	11				72	23/77	
Entd		Curtis Lieut. C.G. for &c.	2½	59	6				179	24/180	
Entd		Cox Mrs. James		26	11	8			104	24/109	
Entd		Courtney Esq.		59	6				179	23/110	
Entd		Drury Lieut. C.G.M.	1½	148	7				238	23/81	
Entd		Crew Asst. Surgn. D. for child.	2½	19	12	8			711	22/209	
Entd		Grove Mrs. C.		9	14	4			4	22/54	
Entd		Horne Surgn. C. for C.M.		9	14	4			4	24/118	
Entd		Johnson Rev. A. S.A.		29	11				111	19/278	
Entd		Laulab Mrs.		9	14	4			4	23/100	
Entd		Langford Mr. J. for Sons		19	12	8			711	23/125	
Entd		McDowell Esq. M. Sol.		27	11	4			111	23/107	
Entd		McPherson Sr. C.G.I.		13	13	8			57	23/61	
Entd		Merritt Capt. J. S.T.S.		9	14	4			4	23/27	
Entd		Murtrie Store Surgt. D.C.	1/2	9	14	4			2 5	24/84	
Entd		Nicholay Capt. J.B.	2/2	9	14	4			4	23/21	
Entd		Peachy Mr. Thomas		39	9	4			15 10	24/87	
Entd		Page Mr. C.M.		9	14	4			4	23/240	
Entd		Ravanappah Chetty		59	6				179	23/99	
Entd		Scott Dr. Mr. Surgt. J. for C.M.G.		79	2	8			1158	19/305	
Entd		Vanspall Mr. J.C.		9	14	4			4	21/305	
Entd		Westropp Col. Serjt. A. for J.M.		9	14	4			4	23/3	
Entd		D. for A.M.		9	14	4			4	23/4	
Entd		Wilson Miss C.		19	12	8			711	19/297	
Entd		Xavier Mr. John S.T.S.		17	13				71	23/102	
Entd		D'Castillas Mrs. S.		36	14	4	10		149	23/108	
Entd		D'Castillas Mrs. S.		218	14	9			677	23/107	
Entd		McDowell Esq. Mrs. S.T.S.		218	14	9			210	23/103	
Entd		Renaux Esq. C.M.		105					110	23/108	
Entd		D'Castillas Mrs. S.		65			16		110	23/108	
Entd		D.		21			14		88	23/108	
Entd		Page Mr. M.S.		2					10	24/54	
Entd		Stacey Mrs. C.		6			16		25	23/60	
		Carry forward R.		226	6				7500	8153	7 4

Dr. General Cash Account of the Administrator General

1872								
June	17		To Brought forward	"	"	"	7,500.	8665 . 10
				"	"	"	7,500	8,665 . 10
18			To Balance of Cash on hand brought down	"	"	"		258 1 9.
			To Bank of Madras. Amount of the following Cheques					
			No. 165. in favor of Messrs. Parry & Co	BB	.	.	120.	14 6.
			" 167. " of The Secretary and Treasurer Bank of Madras	BB.	.	.	23,689.	15 3.
			To D. " of " D. Amount of principal fees & Costs	BB	.	.	12	. .
			To Sundry Estates Amount Principal of the following Rs. Notes " purchased thro the Bank of Madras viz.					
Each			Saulah Meah No. 028654/025569 of 1865 @ 4%	Rs.			5000	23/100
Each			Mc Dowell Esq. & Co. M. J. A. 020579/007081 of 1862 @ 4%				1000	23/107
Each			D. 020580/ " "				1000	do
Each			Brewster Esq. & Co. D. for J. B. 020267/14123 " "				1000	23/25
Each			D. 020268/ " "				1000	do
Each			Saulah Meah 018266/26767				4300	23/100
Each			D. 044033/022492 of 1865 @ 4%				6000	do
Each			D. 023795 " "				5000	do
Each			D. 122421/30076 of 1854/55 @ 4%				500	do
Each			Renaud Esq. & Co 016244/29905				1000	23/103
								24,800.
			Carried forward	"	"	"	24,800	26,080 15 6

for the Month of June 1872. Cr.

Dr. General Cash Account of the Administrator General

1872						
		Brought forward			24,800.	26,080 15 6.
June 18	To Estate of J. Coultrup Esq^re. Received from James Carr Esq					
Ent	Interest @ 12% from 1st November 1871 to 31st May 1872 on £7000 belonging to this Estate in his hands		23/10			490 —
		Carries forward			24,800	26,570 15 6

for the Month of June 1872 Cr.

		Brought forward		12	6
1872. June 18	By Estate of Mrs L. D'Castella. Paid Mrs Anne Lafontaine rent of the House in Torrens Island Registered for may 1872 bequeathed to her by the deceased in her Will dated 19 December 1871 Less Gardeners wages and Admr General's Commission	22/104		56	12
Contra	By Estate of Lieut H. M. McNeill R.E. Paid Messrs Parry & Co balance of Interest accrued on the funds of this Estate set apart under the provisions of the deceased's Will	23/22		120	14 6
Contra	By D. of D. Paid for Stamps to Cheque No 166	do			1
Contra	By Sundry Estates: Amount Value of the following Govt Notes purchased this day at the Bank of Adelaide &c.				
Contra	Saulah Neale No 038654/36569 of 1865 5 p/c Pa		5000		
	Interest 1st May to 14th June 1872		23 14 4		
	Premium 1½ p/c		75		
			5098 14 4		
	Less Income Tax		4	5098 10 4	23/100
Contra	Mc Dowell & Son No 020579/020781 of 1872/73 5 p/c Pa		1000		
	020580 " "		1000		
			2000		
	Interest 1st February to 14th June 1872		29 8 11		
	Premium 1½ p/c		30		
			2059 8 11		
	Less Income Tax	6	2059 8 11	23/107	
Contra	Brewster & Son D for Sale No 020267/14123 of 1872/73 5 p/c		1000		
	020268 " "		1000		
			2000		
	Interest 1st February to 14th June 1872		29 8 11		
	Premium 1½ p/c		30		
			2059 8 11		
	Less Income Tax	6	2059 8 11	23/26	
Contra	Saula Neale No 016256/26767 of 1872/73 5 p/c		4300		
	Interest 1st February to 15th June 1872		64 3		
	Premium 1½ p/c		64 5		
			4428 8 3		
	Less Income Tax	105	4427 13 7	23/110	
Contra	Do No 044033/022492 of 1865 5 p/c		5000		
	Interest 1st November to 15th June 1872		124 7 1		
	Premium 1½ p/c		75		
			5199 7 1		
	No 018796 of 1865 5 p/c		5000		
	Interest 1st May to 15th June 1872		224 7 1		
	Premium 1½ p/c		76	5299 7 1	
	No 122421/30071 of 1865 5 p/c		500		
	Interest 1st Dec to 15th June 1872		9 2 8		
	Premium 1½ p/c		7	516 10 8	
			11076		
	Less Income Tax			11011 13 2	23/25
	Carried forward			190 1	6

Dr. General Cash Account of the Administrator General

1872		To Balance brought forward			24800	26570	15 6
June	18	To Balance of Cash on hand brought down				200	13 9
					24800	26570	15 6
		Carried forward				200	13 9

for the Month of June 1872 Cr.

1872								
		To Cash forward Rs. 24,654 12 11					190	1 6
June Each	18	Renaux & Co. & Co. 1 : 01624/29905 of 1864/65 of 4%	Rs. 1000					
		Interest 31st December 1871 to 15 June 1872.	18. 6 4.					
		Premium 1½%	15. . .					
			1033. 6. 4.					
		Less Income Tax	. 3. 1033 2. 4	23/103			2589	15 3.
		By Bank of Madras. Amount of the following G.P. Notes and Debenture thither for safe Custody &c.						
		(Saulah Meah) No 03865/03559 of 1865/4%	Rs 5,000 . .					
		(M. Dowell & Co. 17.1) 020579/007081 of 1872/73 of 4%	1000 . .					
		(Do) 020580/ . .	1000 . .					
		(Drewett & Co. D.S.P.) 020267/14123. . .	1000. . .					
		(Do) 020268/ . . .	1000. . .					
		(Saulah Meah) 01525 b/26767 . .	4,800 . .					
		(Do) 044833/022492 of 1865 of 4%	5,000 . .					
		(Do) 023795/ . . .	6,000 . .					
		(Do) 122421/31078 of 1864/65 of 4%	500 . .					
		(Renaux & Co.) 01624/29905 . .	1000. . .	BM	. .	24800.		
		Cash		BB	. .	490	. .	
L.R.		By Estate of Saulah Meah. Paid for Stamp to Cheq. N. 167		23/105	. .	.	1 .	
					. . .	24800.	26370	1. 9.
		By Balance of Cash on hand Carried down			. . .	.	200	13 9.
					. . .	24800	26570	16 6
	19.	By Sundry Estates Paid Postages						
Each		Pochin Esq. C.S.	1. The Civil Judge Salem		6.	19/320		
Each		Proctor Mr. A.	1. The Principal Sadr Amin Cochin		6	24/176		
Each		Hendricks Mr. J.	1. Mr. C. Hendricks Vizianagrum		6	24/154		
Each		Pochin Esq. C.N.	1. Revd. C.P. Deane St. Thomé		6	19/320		
Each		D'Castella Mr. L	1. A.P. Sheenevasa Madura		6	23/108.		
Each		Johnson Esq. & L.	1. Major Genl. R.C. Marnal Coonoor		6	24/183.		
Each		Proctor Mr. C.A.	1. The Principal Sadr Amin Cochin		6	24/176		
Each		Proctor Mr. C.A.	1. D. D. D.		6	24/182		
Each		Watson Mr. A.R.	1. D. D. D.		1.	24/103		
Each		Hines Rowland J.	1. The Offg. Comdg. C. Vet. Palaveram		1.	24/103		
Each		Norfor Esq. & J.	1. P.D. Shaw & Co. Cuddalore		1.	23/90.		
Each		Wade Serjt. C. for d. Mt.	1. Mr. & C. Field Calcutta Regt.		5.	24/159	. . .	11 6
						Carried forward	. . .	11 6.

D:- General Cash Account of the Administrator General

1872							
June 19		To Balance as per Contra			200	13	9
					200	13	9
	20	To Balance of Cash on hand brought down.			200	2	6
Cash		To Estate of Patrick Regan. Received from the Paymaster Presidency one share in the 2nd distribution of the Bounty and Kirwee Prize Money Payable to this Estate	24/163.		130	—	—
		To Bank of Madras. Amount of the following Cheques:					
		No 166 in favor of The Secretary and Treasurer Bank of Madras	BB		501	2	3
		" 168 " of P. Annasawmy Chetty	BB		200	—	—
					1031	4	6
	21	To Balance of Cash on hand brought down			356	6	3
Cash		To Estate of Pens. Serjt. Major T. Jones. Transferred from the Estate of Pens. Private George Rich the Residue with accumulation of interest Payable to T. Jones	22/38.		11	10	7
Cash		To Estate of Pens. Serjt. J. Pettigrew Received from Mrs. A Pettigrew fee for granting a Certificate under Section 34 of Act No. ~~XXIV~~ of 1865.	24/184		30	—	—
			Carried forward		398	10	10

for the Month of June 1872 Cr.

			To Cash brought forward			11	6
1872 June	19	By Balance of Cash on hand Carried down			200	2	3
					200	13	9
Exhy	20	By Estate of Mr. M. McDowell Esq. S.J.A. Paid Messrs. Mc Dowell & the wages of Servants attached to the Chinthauney Gardens for May last	23/67		16		
Exhy		By Estate of Private Regan. Paid for Stamp & receipt Roll for one share on the 1st and 2nd distribution of the Bands and Prize Money received on account of this Estate	24/163		2		
Exhy		By Estate of George Templer Esq. Paid for Stamps under the Court fees Act of 1870 as follows Registrars fee for Letters of Administration Rs 5, registering same Feb 2 Rs 1-8 sealing same Annas 3 Feb 11. 2½ on Rs 10/14 — 11 value of Assets	20. 14. 24/174		27	9	
Exhy		By Estate of Lieut & Q.M. J. Barnett. Deposited in the Bank of Madras for remittance to Messrs Hanidge Esq. East India Office London for Payment to Mr E Hussey as follows In full of this Claim for Regt Clothing supplied Rs 135 14 As proportion of this Claim for Rs 574	365. 14. 3 24/168		501	2	3
Exhy		By Do Do Paid for stamp to Chq No 166 dated				1	
		By Bank of Madras Amount sent thither for cash Credited by	BB		130		
					674	14	3
		By Balance of Cash on hand Carried down			356	6	3
					1031	4	6
Exhy	21	By Estate of Pens Private George Rich. Transferred to the estate of Pens Serjt Major J. Janes being the Residue with accumulation of Interest payable to the said J. Janes	21/192		11	10	7
Exhy		By Estate of Pens Serjt J. Pettigrew Paid for Stamp to receipt for Rs 30	24/184		1		
Exhy		By Estate of Cond C Deasy Paid postage on a Letter bearing received from Mr M. D. Deasy Carlisle	23/93		12		
		Carried forward			12	7	7

Dr. # General Cash Account of the Administrator General

1872							
June 21		To Balance brought forward				398	10
						398	10
	22.	To Balance of Cash in hand brought down				585	5.
Cash		To Estate of Mc N. Powell Esq. J.P.A. Received from Messrs Mc Dowell Hépenstal Stowe and Gobourn in the 2nd Sind Bank for a May Cart.	23/107			150	-
		To Rand. per Madras Amount of cheque No 169 in favor of Messrs Binny & Co	BB			270	14 3
		To D. of D. Amount of the following D. Notes received from the Bank of Madras for the purpose of discharging &c.					
		(Merrill Peptsd p.23)	No 770/8036 of 1854/55		D. 1000		
			771/25796		100		
			709/7271 of 1836/36 of &c		1200		
			774-16/17088		500		
			17682 of 1865/66		500	BM	4000
					4,000	806	7 6
	24	To Balance of Cash in hand brought down				343	15 11
Cash		To Estate of P Poulterup Esq. Received from Pol. Tevenmalay carrying Rs 1000 balance of Principal and Interest due to this Estate	23/110			90	4 -
Cash		To Estate of Mr W. D. Page. Received from Mr T. Jauffret on account of his debt to this Estate	24/54			2	- -
Cash		To D. of D. Received from Mr R. Nicholas on account of Rent due by him to this Estate	do			5	- -
		Carried forward				441	1 11

for the Month of June 1872 Cr

1872		Brought forward			12	7 7.
June 21.		By Balance of Cash on hand Carried down			385	9 3.
					398	10.
Cash	22.	By Estate of Mr. M Dowell Esq. J.P. Paid for Stamp to receipt for £150	23/107.		1	
Cash		By Estate of Mr. Jos. Allcock Paid Mrs. Sharp Executrix of the late Mr. P. Sharp the proportion of this claim for £43. 0.	24/84		41	9 4.
Cash		By Estate of Capt. Jno. Merritt J.P. Delivered over and paid the Exs. Kinny & Co on account of Mr. J. H. Merritt being his shares one of the Smacks deceased as follows.				
		Q.D.A. No 11770/853 hogsh/56 bearing date from 31st Dec. 1871. £1000.				
		011771/25796		800.		
		00679 9/7871. of 38/36	31st May 1872.	1200.		
		007416/17018		800.		
		001763 of 1365/bbl	31st May 1872.	800.		
			23/27		4000	
		Cash	do		270	14 6
Cash		By D. D. Paid for Stamp to cheque No. 169	do		1	
Cash		By Rank & Nadrad Sent thither for use Entered J.P.	88		150	
				4000	862	9 7.
		By Balance of Cash on hand Carried down			343	13 11.
				4000.	806	7. 6.
Cash	24	By Estate of P. Coultrup Esq. Paid for Stamp to receipt for £90 4.	23/110		1	
		By Sundry Estates Paid Postages.				
Cash		Fletcher Mr. J. L. M. Dawson Esq. Manager Dy.		6.	24/72.	
Cash		Pochin Esq. & Co. L. P. Viscardi Esq. Sheraton Hill		1.	19/220	
Cash		Sanderson Mr. R. L. the Civil Judge Calicut		6.	24/67.	
Cash		Brown Mr. A. L. the Principal Collector Cochin		1.	24/176	
Cash		Watson Mr. A. R. L. D. D. Calicut		6.	24/72	
Cash		By Estate of P. Coultrup Esq. Paid Messrs. Smith & Co in full of their claim against this Estate	23/110		90	4.
Cash		By Estate of Mrs. Jos. Allcock Paid Messrs. Orr & Sons Cheque for their Claim for Annas 12	24/85		11	6
		Carried forward			91	4.

Dr. General Cash Account of the Administrator General

1872						
June	24		Brought forward		441	1 11
					441	1 11
	25	To Balance of Cash on hand brought down			349	13 11
Cash		To Estate of Mr. Jos. Fletcher. Received from the Agent Oriental Bank Corporation being the balance of Cash in the Oriental Bank payable to this Estate	24/72		3,817	11 3.
Cash		To Do: of Do: Received from Messrs. Arbuthnot & Co being the balance of Cash in their hands payable to this Est.	do		3,019	2 9.
Cash		To Estate of P Oorlthup & Co. Received from James Crosby on account of which sum of Rs. 7,000 belongs to this Estate	23/110		1600	— —
Cash		To Estate of Moonesawmypalie Palmer Sawmy. Receipt from W. P. Fernandez rent of House in Kennets Road Cinnamon due by him for April and may last.	23/66		42	— —
					8728	11 10
	26	To Balance of Cash on hand brought down			297	11 9
Cash		To Estate of R. T. Norton Esq. Transferred from the Estate of S. Ravanappah Chetty being the amount debited to this account by R. D. Shaw Esq. Vakeel on account of Vakeels fees and Court fees Stamps &c. incurred in obtaining a postponement of the sale of the property belonging to that estate attached under the decree of the High Court in Original Suit No. 430 of 1871.	20/90		12	11 —
		Carried forward				

for the Month of June 1872 Cr.

1872								
		To Brought forward				91.	4.	.
June	24	By Balance of Cash on hand Carried down				349	13	11.
		7 ℔				441	1.	11.
July	25	By Estate of late Wm. Jno. Fletcher. Paid for 2 Stamped Receipts for Rs. 3817. 11. 2. and Rs. 3019. 2. 9.	24/72	"	"	"	2	"
July		By Estate of Moonesawmy & Palmer Sawmy. Paid for Stamp to Receipt for Rs 2	23/66	"	"	"	1	.
July		By Estate of P. Coultrup Esq. Paid for Stamp to Receipt for Rs 1500	23/110	"	"	"	1	.
July		By D. of Do Paid for stamped office to the Deed of Conveyance of the Timber House at Egmore sold to Miss Ruth Hester Coultrup	23/110	"	"	"	80	—
July		By Estate of B. T. Norfor Esq. Paid for 7 Stamped papers for 7 pakalus in favor of C. Streenevasa Row Cuddalore	23/90	"	"	"	3	8 .
July		By Estate of S. B. A. Broomfield. Remitted to the Supt. of Jails by a Money Order in his favor including Premium & postage being the proportion of his claim for Rs 19. 9. 3	24/86	"	"	"	9	4 9.
July		By D. of Do Paid Sasha Row the proportion of his claim for Rs 2	do	"	"	"	15	2
		By Bank of Madras Amount sent thither for a/c Custody	88	"	"	"	8356	13 11.
						8630	13	10
		By Balance of Cash on hand Carried down				297	14	.
		7 ℔				8728	11	10
July	26	By Estate of S. Ravanappah Shetty. Transferred to the Estate of R. T. Norfor Esq. being the amount debited to that account by P. D. Shaw Esq. Vakeel on account of Vakeel's fee and Court fees Stamps &c. incurred in obtaining a postponement of the sale of the property belonging to this estate attached under the decree of the High Court in Original Suit No. 430. of 1871	23/99	"	"	"	12	11.
		Carried forward		"	"	"	12	11.

Dr. General Cash Account of the Administrator General

1872.						
		Brought forward				
June 26	To Estate of J.R. Gordon Esq. per H.M.S. received from the Officiating Secretary to Govt. of India Military Department the undermentioned G.P. Notes and Cash retained on a/c.					310 9.
	No 28028 of 42/43 of 1/6	£ 200				
	" 28049	" 200				
	" 33724 of 1872 of 4½%	" 1000				
	" 33615	" 500				
Cash	To Do of Do Amount of Cheque No 152 drawn by the Admn General in favor of the Military Secretary to Government of India on the Bank of Madras		24/156			1900.
				de		75 6 2.
27	To Balance Cash in hand brought down			1900		385 15 2
				"	1900.	372 4 2.
28	To Balance of Cash in hand brought down			"	1900.	372 4 2
Cash	To Estate of Mr. H.D. Watson. Received from the Secretary and Treasurer Bank of Madras being the Amount in the Government Savings Bank standing in the name of the deceased with Interest upto 31st May 1872			"	1900.	371 8. 2.
	To Sundry Estates. Received from Messrs Oakes & Co net proceeds of the Sale of the deceased Effects.		24/182			322 9. 5.
Cash	Dinger Mr. A. Proceeds	£ 342 4.				
	Less Auctioneers Comm.n &c	76 2 8.				
		267 3 4.	24/128.			
Cash	Barnett Mr. C.I.W. Proceeds	£ 139 4.				
	Less Do Do 16.12.11.	115. 7. 1.	24/168			
Cash	Dinsaw Simper Sunday Proceeds	18 7.				
	Less Do Do 2 5 3.	15. 10 9.	28/3465			
	To Bank of Madras Amount of Cheque No 170 in favor of Dinsaw Simper Chy		BB			398 5. 2.
						200 . .
	Carried forward					

folio

Month of June 1872.

1872.								
		To Cost forward				12	11	.
June	26	By Sundry Estates: Paid Postages:						
Cub		Fletcher Mr. J.	to Mr. Fry Esqre Dublin	1	24/72			
Cub		Sawder Sr. F. J.	to J. M. Hayes Esqre Rangalore	1	24/50			
Cub		Smith Lieut. Major T.	to Mr. D. M. Smith Cuppaum	6	24/137			
Cub		Boswell Esqre J. A. C.	to The Acting Collector Masulipatam	6	24/151			
Cub		Burn M. Esqre. A. C.	to Mr. J. Macdonald Mercara	6	24/175			
Cub		Norfor Esqre R. J.	to Le Steuenracca Rox Cuddalore	1	23/90			
Cub		Do.	to Do. Do. of Pocketpistols	do			1	.
				"	"	13	11	.
		By Balance of Cash &c. on hand Carried down		1900		372	4	2.
				1900		385	15	2.
Cub	27.	By Estate of Lieut. Col. M. T. Barnett. Paid Postages on						
		a Letter from Mr. Mc. T. Barnett Ireland	24/188				12	.
		By Balance of Cash &c. on hand Carried down		1900.		371	8	2.
				1900.		372	4	2.
Cub	28.	By Estate of Mr. A. R. Watson. Paid for Stampt Receipt for Rs 322.9.5	24/182				1	.
Cub		By Estate of Mr. A. Dinger. Paid for Stampt Receipt granted						
		to Messrs Cotton & Co	24/128				1	.
Cub		By Estate of Mr. C. Hewett. Paid Mr. Robert Mendez on account						
		of Mrs. A. S. Kemp being the balance of Rents collected upto						
		1st May 1872 for the maintenance and Education of the deceased's						
		children	24/96				30	12 .
Cub		By Estate of Dr. R. Cole. Paid the Keeper of Her Majesty's						
		Civil Gaol being batta on account of Para Naick from 1st to						
		31st July 1872	23/68				7	12 .
Cub		By Estate of W. D. Kohlhoff Esqre Remitted to the Deputy						
		Collector of Tanjore in Currency Notes and Postage Labels being						
		advertisement charges incurred by him on account of this Estate	23/80				10	12 6
		By Bank of Madras. Amount sent thither for safe Custody Rs 798.52.						
			Rs 322.9.5 RB.				1120	14 7.
		Carried forward					1120	5 1

Dr. General Cash Account of the Administrator General

1872.							
June	28		To Brought forward		1900.	1492	6 9.
					1900.	1492	6. 9.
Cash	29	To Balance of Cash in our hands brought down			1900.	322	1 8.
		To Estate of Mr. John McMannes. Received from Mrs. A. E. McMannes fee for granting a certificate under Section 34 of Act No. XXIV of 1867		124/156		1	6 4.
					1900.	323	7. 0.

for the Month of June 1872. &c.

1872						
		To Brought forward			1,170. 5 1.	
June	28.	By Balance of Cash &c. on hand Carried down		1900.	322 1 8.	
				1,900.	1,492. 6 9	
Aug	29.	By Estate of Co. Serjt. W. Mills for M.M.C. Remitted to the Officer Commanding 105th N.I. on account of Mrs. M.O.J. Quaintby a Transfer Receipt in her favor being the balance of Interest up to 16th January 1872. including Premium and Postage	24/93		14 3 3.	
Aug		By Estate of Mr. J. Allcock. Paid Messrs. Rimington & Co. account of Messrs. Elliott &c. the proportion of their claim for Rs. 71. 12.	24/88.		68 10 5.	
Aug		By Estate of Mr. J. R. Gordon for G.M.R.G. Remitted to the Military Secretary to the Government of India Fort William the undermentioned Government Securities and Cash Payable to the Estate of the late G.M.R. Gordon:				
		No 28049 of 1862/63 @ 4½ p/c bearing date 1st February 1872	Rs 200..			
		" 28028 " " "	" 200..			
		" 33724 of 1872 @ 4½ p/c " " 16th January 1872	" 1000.			
		" 33613 " " " "	" 500 24/156	"	" 1900.	
		Amount of Cheque No 152 in favor of the Military Secretary to Government Fort William in Bengal		do.	" "	75 6 2
				"	1900	158. 3. 10.
		By Balance of Cash on hand Carried down				165. 3. 2.
				1900.	323. 7. .	

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Dr. General Cash Account of the Administrator General

1872. July 1	To Balance of Cash on hand brought down			165	3 2.
	To Bank of Madras. Amount of the following Cheques				
	No 171 in favor of P. Annasawmy Chetty	BB		200	- -
	" 172 " of Revd J. Colgan.	BB		164	14 5.
	" 173 " of Messrs Rhenows & Clausen.	BB		115	11 -
				945.	12. 7.
2	To Balance of Cash on hand brought down			240	10 9.
Est	To Estate of Mr. George Tempier. Received from the Agent Oriental Bank Corporation being the Amount of a Fixed Deposit Receipt dated 31st August 1870 for £ 106 4. 1. and Interest @ 5% for 1 year " 53. 3. 5 24/194			117.	7. 6.
Est	To Estate of Mr. C. Hewett. Received from Mrs Julie Decombe Rent of House in Hunbeer Road Vepery for May and June last	24/9h		36	- -
			Carried forward		

for the Month of July 1872

1872. July 1	Dr	By Estate of Moonesawmy alias Palmersawmy. Paid a/c assessment for the year 1872 on Premises No 4 in Kennetcook Road Estate	23/126		18 14 5.
	Dr	By Estate of M. McDowell Esq. J.A. Paid P.P. David Pilley on account of Mrs J. A. Coleman her allowance under the deceased's Will for June Last.	23/107		60 - -
	Dr	By D. of D. Paid Mr M. A Webber in right of his wife her allowance under the deceased's Will for June Last.	do.		20 - -
	Dr	By Estate of Mr John Xavier J.P.A. Paid Mrs J. Johnson being the allowance bequeathed under the deceased's Will for herself and two children for June Last.	23/102		20 - -
	Dr	By Estate of Lieut P.O. J. Smith. Paid Carey's allowance for June Last.	23/9.		5 - -
	Dr	By Estate of Mr G. Grove. Paid Messrs Fitzherbert & Co in full of their claim	24/187.		2 8 .
	Dr	By Estate of D. Dugald Campbell. Paid Rev J. Colgan on account of Mrs Charlotte Ethel Fletcher Young being the amount of Interest available from the funds of this Estate and payable to her under the deceased's Will.	23/77		164 14 6.
	Dr	By D. of D. Paid for Stamp to cheque No 172.	do.		1 .
	Dr	By Estate of Saulsbury Neal. Paid Mess Kane & Co the amount of their taxed Bill of Costs in Q.S. Hants of 1867	23/100		415. 11 .
	Dr	By D. of D. Paid for Stamp to cheque No 173	do.		1. .
		By Balance of Cash on hand Carried down			705. 1. 10.
					240 10 9.
					945. 12. 7.
	Dr	By Estate of Capt. C. Tempest. Paid for Stamp to receipt for Pr 1117 of 24/174			1 .
2	Dr	By Estate of Mr C. Hewett. Paid for Stamp to receipt for Pr 35	24/94		1 .
	Dr	By Estate of J. E. D. Jemeaux Esq. Paid Registrar's fees for filing Petition for Probate with Will annexed	23/109		10 . .
	Dr	By Estate of D. Valoyda Woodelly. Paid the undermentioned parties the allowance ordered by the Court for June Last			
		L. Maria Woodelly	No 6.		
		M Ann Jeanne Woodelly	" 4.	23/116	10 . .
		Carried forward			14 2 .

Dr. General Cash Account of the Administrator General

1872							
			To Brought forward			1393. 2. 3.	
July	2.	To Bank of Madras. Amount of Cheque No. 174 in favor of Messrs. P. Moneswamy Naidoo & Co.		BB		206. 1. 3.	
						1599. 3. 6.	
	3	To Balance. Cash on hand brought down				261. 7. 9.	
Dr.		To Estate of Mrs. C. Stacy. Received from Mrs. Matewpent of House in Pereira Street for 2 mos Rent		23/30		6. . .	
		To Bank of Madras. Amount of Cheque No. 175 in favor of Mr. H. A. Morais		BB		200. . .	
						467. 7. 9.	

for the Month of July 1872. Cr.

		By Amt brought forward				14 2 .
1872							
July	2	By Estate of Mr J. Alcock. Paid Do Honble Company's Share thereof					
Cash		proportion of their claim for Rs 215. 9.	24/198			206 1 3.
Cash		By D. D. Paid for Stamp & Cheque No 174	do			1 .
Cash		By Bank of Madras. Amount Sent thither for sale of Quicksilver	BB			117. 7. 6.
						1337. 11. 9.
		By Balance of Cash on hand Carried down				261. 7. 9.
						1599. 3. 6.
	3	By Sundry Estates. Paid Postages:				
Cash		Dinger Mrs A. to the Agent Bangalore Bank Bangalore	6	24/28.		
Cash		Kohlhoff Esq. M. D. to the Deputy Collector Tanjore Registered	6	23/80.		
Cash		D. to Ramanadien Trichinopoly	6	23/80		
Cash		Gordon Esq. A. R. for L.M.P. to the Secretary to the Govt of India Int. Mrs Pkt	8	24/197		14 .
Cash		By Estate of Mr C. D'Castella. L.J.A. Paid Mr H. A. Moses				
		for the maintenance and education of his two daughters for June last, and				
		for their half yearly clothing up to 30th June 1872.	23/97			200
Cash		By D. D. Do Paid for Stamp & 1 Cheque No	do			1 .
Cash		By Estate of Mr M. Dowell Esq. L.J.A. Paid Mrs Isthemby				
		his allowance for June last	23/107			5 . .
Cash		By Estate of Mr W. M. Dunhill. Paid the Agent Oriental				
		Bank Corporation on account of Miss D. J. Dunhill her allowance for				
		June last	23/127			75 . .
Cash		By Estate of South R. A. Bloomfield. Remitted to				
		Messrs Watkins Calcutta by a Currency Note one Postage Labels				
		being the proportion of this Claim for Rs 12. against this estate.	24/125			5. 11. 2
						286. 10. 2.
		By Balance of Cash on hand Carried down				180 13. 7.
						467. 7. 9.

Dr. General Cash Account of the Administrator General

1872 July	1	To Balance of Cash on hand brought down					180	13 7
Exh		To Estate of Mrs S. D'Castillas. Received from A.P. Heywood being arrears of Rent due by him for October and November 1871. of the House in Sutliana Street St Thomas £30 per month			£60			
		Exchange on the remittance			" 8 " 23/08		60	8 "
		To Sundry Estates: Received from the Bank of Barbadoes Interest due on the following G.P. Notes viz.						
Exh		Graham Esqre M.H. for children No	30572	54/55	£1000	Six months from 1st Jany 72. 20 " "		
						Less Income Tax 5 p. 24/211		
Exh		Brown Esqre A.G.H.	13539/20889		500	10 " "	19	12 8.
						Less D. 18. 22/179		
Exh		Brewster Esqre D. for J.R	022016/23678		1000	20 " "	9	14 4.
						Less D. 14. 23/111		
Exh		Burford Mrs J. for children	018367/8377		500	10 " "	19	12 8.
						Less D. 18. 21/180		
Exh		Carey Lieut T. L.J.A.	022046/23295		500	10 " "	9	14 4.
			022047/23296		500	10 " "		
						20 " "		
						Less D. 14. 19/312		
Exh		Coultrup Esqre P	23903		500	10 " "	19	12 8.
			27311		3000	60 " "		
						70 " "		
						Less D. 118. 23/110		
Exh		D'Castillas Mrs L.J.A.	1138 of 2403		1000	20 " "	69	4 4.
			1934 of 6320		2500	50 " "		
			41030		1000	20 " "		
						90 " "		
						Less D. 16. 23/97		
Exh		Droomgoole Mr Chas	018260/45196		500	10 " "	89	1 "
						Less D. 18 21/320		
Exh		D'Castellas Mrs L.	022528/10048		500	10 " "	9	14 4.
			022529/30160		700	14 " "		
			022530/1935		2,500	50 " "		
						74 " "		
						Less D. 12 4. 23/108		
Exh		Goodam Cawder.	022045/002012		1000	20 " "	75	3 8.
						Less D. 3 4. 23/114.		
Exh		Malberg Mr Ed. for Kinds D.	019298/1373		800	16 " "	19	12 8.
						Less D. 28 21/321		
							15	13 4.
						Carried forward	597	9 7

1872					
July 4	By Estate of Mrs. S. D'Castellas. Paid the Bank's Commissions on				
Dub	Streeruaccas Rupees order for Rs. ho. 8	23/108	. . . . .	5	.
Dub	By D. D. Paid for Stamp to receipt for Rs. ho. 8	do	. . . . .	1	.
Dub	By Estate of P. Coultrup Esqre. Paid Mr. Keanes & Keanes				
	the amount of their Bill of Costs for drawing a Second Codicil &c	23/110	. . . . .	42	. .
	By Bank of Madras. Amount sent thither for safe Cust. of Rs. 837.4.				
		ho. 5.	BB	897	7 .

Carried forward . . . . . 939 13 .

Dr. General Cash Account of the Administrator General

1872								
		Brought forward				597	9	7
July 4 Cash	Hands P. & Co. F.M.	Assignment of receipts for Dr. 500: 31 Deaths this year		10				
		Less Income Tax	18 22/178			9	14	4.
Cash	James Mc D. for D.I.	00875/40907	500	10				
		Less D.	18 22/244			9	14	4.
Cash	D. for D.I.	02952/40906	500	10				
		Less D.	18 22/325			9	14	4
Cash	D. for H.	03462/40905	500	10				
		Less D.	18 24/324			9	14	4.
Cash	Johnson Rev. A. U.A.	29196	600	12				
		29196	500	10				
		29197	500	10				
		29198	500	10				
		29199	500	10				
		29200	600	12				
		00666/29194	1000	20				
				84				
		Less D.	14 24/203			85	2	
Cash	Kohlhoff & Sp.H D.	02048/32944	500	10				
		Less D.	18 23/50			9	14	4
Cash	Sec/Gunner J O	00203/42029	500	10				
		Less D.	18			9	14	4
Cash	Saulahy Mack.	00767/29891	500	10				
		03177/36525	800	16				
				26				
		Less D.	14 17 23/100			25	11	8.
Cash	Morris & Co. James	23621	500	10				
		Less D.	17 22/22			9	14	5.
Cash	Mc Dowell & Co. M.U.A.	24984	800	16				
		34068	1800	30				
		18770	900	18				
				64				
		Less D.	108 23/107			63	5	1
Cash	Mc Neill & M.O.	03536/40849	500	10				
		Less D.	17 21/194			9	14	5.
Cash	Mc Jacobs Mr. Capt.	29531	600	12				
		00297/21666	700	14				
		00668/33607	700	14				
				40				
		Less D.	68 23/76			39	9	11
		Carried forward						

Month of July 1872

1872			
July 1	Brought forward		939 13
	Carried forward		939 13

Dr. General Cash Account of the Administrator General

1874					Brought forward		288	9
July 9	Cash	A. McPherson Lieut Gov.	Nos 66/33807 to 33857	500	10			
			Sec Dr	17	23/61		9	14 5.
	Cash	Morrison Esq. R.N.	14768/24492	500	10			
			Sec Dr	17	23/1		9	14 5.
	Cash	Nicolay Capt. T. F.	13637/15198	500	10			
			Sec Dr	17	24/218		9	14 5.
	Cash	Neahan Capt. F. for Watson	18365/8376	500	10			
			Sec Dr	17	24/217		9	14 5.
	Cash	O'Loughlin Mr. L.	11769/24495	500	10			
			Sec Dr	17	24/81		9	14 5.
	Cash	Renaud Esq. R.M.	22049/26574	1500	30			
			22050/29776	1500	30			
			13845	600	12	72		
			Sec Dr	12	23/117		71	11 0
	Cash	Sinclair Capt. & Ors.	18928	500	10			
			Sec Dr	17	23/53		9	14 5.
	Cash	Sullivan Esq. R.J.	13538/29592	500	10			
			Sec Dr	17	24/182		9	14 5.
	Cash	Vosper Capt. J.M.	15982/40417	500	10			
			Sec Dr	17	23/7		9	14 5.
	Cash	Wilson Miss L.	13950/44120	1000	20			
			Sec Dr	3	14 19/297		19	12 8.
	Cash	Wroughton Capt. N.	18869/8375	500	10			
			Sec Dr	17	23/26		9	14 5.
	Cash	Carver Mr. J. S.J.A.	45897	500	10			
			Sec Dr	17	23/102		9	14 5.
							1078	9 7.
5.	Dr.	Balance of Cash on hand brought down					138	12 7.
	Cash	To Estate of W.K. Stainbank Esq. Received from the Judicial Commissioner Ostracism and being the net proceeds of the sale of the deceased's effects as follows.						
		Proceeds			Dr	209 7.		
		Less disbursements				60 12 7. 24/142	148	10 5.
						Carried Forward		

for the Month of July 1872.

1872			Brought forward	939	13 .
July 4					
				939	13 .
			By Balance of Cash on hand Carried down	138	12 7.
				1078	9. 7
Exb	5.	By Estate of Maty Yettie. Paid for stamped receipt for Dog. 8.	24/98		1 .
Exb		By Estate of R. J. Norfor Esqre. Paid for a stamped Papers for a Vakalat in favor of Mr. J. Struensee and Lon Cassel.	23/90		8 .
Exb		By Estate of Mr. R. Sanderson. Remitted to the Civil Judge of Calicut being the fee for translating into English the Copy of the Mallalum account Sale of the deceased Effects	24/87.		5 .
			Carried forward	5	9 .

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Cr. General Cash Account of the Administrator General

1872		Brought forward			287	1 .
July 5.	To Bank of Madras. Amount of the following Cheques:					
	№ 176 in favor of Mrs Hannah Hayes	BB			55	. .
	" 177 " of The Municipal Collector of Madras	BB			130	8 .
	" 178 " of P. Annasawmy (Vetty)	BB			250	. .
Sub	To Estate of Mary Vethe. Received from Mr. Grant Esqr. being the amount deposited with him by the deceased's Widow	24/98			59	8 .
	To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of transfer viz:					
	(Grove Mrs G.) № 033b58 of 1872 of 4½%	Rs 500 . .				
	033b60 " "	500 . .				
	012912 of 1865/66 of 4%	500 . .	BM		2000.	
Sub	To Estate of Mr. G. Grove. Amount value of the following G. Notes sold by transfer viz:					
	№ 033b58 of 1872 of 4½% Rs	500 . .				
	033b59 " "	500 . .				
	033b60 " "	500 . .				
		1500 . .				
	Interest 16th January to 5th July 1872	31 11 .				
	Premium 3%	52 8 .				
		1583 .				
	Less Income Tax	5 11 .				
		1583. 15 8.				
	№ 012912 of 1865/66 of 4% Rs	500 . .				
	Interest 1st May to 5th July 1872	3. 8. 11				
	Premium 1½%	7 8 .				
		511 . 11.				
	Less Income Tax	. . 6. 511 . 5.	24/187		2094	11 1.
Sub	To Estate of Mr. Joseph Fletcher. Amount Principal of the following G.P. Notes purchased by transfer viz:					
	№ 033b58 of 1872 of 4½% Rs	500 . .				
	033b59 " "	500 . .				
	033b60 " "	500 . .				
	012912 of 1865/66 of 4%	500 . .	24/72		2000	
Sub	To Audit Fund. Received from the Bank of Madras Interest due on the undermentioned G.P. Notes viz:					
	№ 01832/4330. of 1854/55 of 4% Rs 4,000. 31st Dec 1871 to 30th June 1872 Rs	80 . .				
	010324/4330 " " 4,000 " "	80 . .				
	010330/4330 " " 1,000 " "	20 . .				
	003089/401416 " " 500 " "	12 . .				
	Carried forward 192 . .					

1872		Brought forward			5	9 .
July	5.	By Estate of S. Ravanappah Chetty. Paid Teagiah hire				
Cub		Salary for June Last	23/99	20	—	—
Cub		By Estate of Mr. M. Dunhill. Paid the Bank of Madras				
		on account of Mrs. K. A. Saukey for the maintenance of Miss Helen				
		Dunhill for June Last	23/127	50	—	—
Cub		By Estate of Mr. & Mrs Powell Esqrs. S.A. Paid Mrs. Hannah Hayes				
		her allowance for July 1872	23/128	55	—	—
Cub		By D°. of D°. Paid for Stampt cheque N°. 176	do.		1	.
Cub		By D°. of D°. Paid assessment for the year 1872 on premises				
		Nos 5 and 6 in Johanger or Moon Street	do.	130	8	.
Cub		By D°. of D°. Paid for Stamp to cheque N°. 177.	do.		1	.
No Voucher Cub		By Estate of C. M. Maitland Esqr. for Childn. Paid Mrs. Julia				
		Smith interest on the funds of this Estate for the maintenance and ed-				
		ucation of the deceased's two children in her charge for June Last	24/204	16	—	—
Cub		By Estate of C. H. Renaux Esqr. Paid the undermentioned				
		Gardeners their wages for June last.				
		Chellappen Rs 6.				
		Moonsawmy Modelly 6.	23/117	11	—	—
Cub		By Estate of H. R. Saunders Esqr. Paid Ponnappen his				
		wages as watching Peon in charge of the House on the Mount Road				
		belonging to this Estate for June Last	24/202	5	—	—
Cub		By Estate of Mr. M. Dunhill. Paid Venkatasawmy his				
		wages as Gardener attached to the stones on the Pantheon Road				
		belonging to this estate for June Last	23/127	5	—	—
Cub		By Estate of Mrs. C. Grove. Amount principal of the following				
		C. P. Notes sold by transfer viz.				
		N°. 033b68 of 1872 of 4½% Rs 600.				
		033b69 do 600 —				
		033b70 do 600 —				
		012912 of 1865/66 of 5% 600 —	24/187	2000.		
Cub		By Estate of Mr. Joseph Fletcher. Amount value of the following				
		C. P. Notes purchased by transfer viz.				
		N°. 033b68 of 1872 of 4½% Rs 600 —				
		033b69 do do 600 —				
		033b70 do do 600 —				
		Carried forward Rs 1,600 —		2000.	208	5 .

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Dr. # General Cash Account of the Administator General

1872		To Brought forward Rs.	192		4000.	2877. 5 1.
July	6.	To 022044/28702 of 1854/55 of 4% Rs 5000. 31 Dec 1962 maturity	100			
		010343/44380	5000	100		
		010650/34444	5000	100		
		010878/03142	5000	100		
		010879/23032	5000	100		
		010314/44830	5000	100		
				792.		
		To Encashment Fee	B. A.	23/134		785. 12.
		To Balance of Cash on hand brought down			4000.	3661. 1. 1.
Cash		To Estate of P. Coultrup Esqre. Received from James Farrar Esqre. on account of the sum of Rs. 7000 belonging to the Estate left in his hands		23/110		276 1. 7.
Cash		To Estate of Mrs. Ruth Dighton. Transferred from the Estate of Mr. J. D. Dighton being the 1/3 share Payable to Mrs. Ruth Dighton Widow of Mr. J. D. Dighton deceased		23/119		1600
Cash		To Estate of Mr. J. R. A. Dighton. Transferred from the estate of Mr. J. D. Dighton being the 1/3 of 2/3 share Payable to Mr. J. R. A. Dighton		24/200		76 13. 7.
						30. 11. 10
						1883. 11

for the Month of July 1872 Cr.

1872			Brought forward	Rs. 1500			2000.	298 5.
July	5.		Interest 6th January to 5th July 1872		31.11.			
			Premium 3%		52.8.			
					1583.13.8.			
			Less Income Tax		5 4.			
					1583.13.8.			
			Nº 012912 of 1865/66 4 p/c	Rs. 600..				
			Interest from 6th May to 5th July 1872	3.8.11				
			Premium 1/2	7.8.				
				371.11.				
			Less Income Tax	6 611.5	24/72		2094 14 1.	
			By Bank of Madras. Amount of the following G.P. Notes and Cash sent thither for safe Custody &c.					
			(Re-lodged &c) Nº 033b58 of 1872 4 p/c	Rs 600..				
			033b59	600..				
			See Vouchers of 12th July/72 033b60	600..				
			012912 of 1865/66 4 p/c	600..	BM		2000.	
			Cash	Rs. 208.2 5.				
				783.12.	BB		991. 14 5.	
						4000.	3384. 15 6.	
			By Balance of Cash on hand Carried down				276 1 7.	
						4000	3661. 1. 1.	
Feb	6		By Estate of P. Coultrup Esq. Paid for Stamp to receipt for Rs 1500 23/ua				1.	
Feb			By Estate of Mrs James Lacey Dighton. Paid Mrs R. C. Lawrence being his one fifth of 2/3 share in the residue of the further assets of this estate Payable to her as one of the daughters of the deceased		24/201		30 11 10	
Feb			By D. of D. Transferred to the Estate of Mrs Ruth Dighton widow of the deceased being her one third share in the Residue of the further assets		do		76 13 7.	
Feb			By D. of D. Transferred to the estate of Mr. J.R.A. Dighton his 1/5 of 2/3 share in the Residue of the further assets		do		30 11 10.	
			By Bank of madras. Amount sent thither for safe Custody		BB		1500 —	
							1638. 6. 3	
			By Balance of Cash on hand Carried down				245 4 9.	
							1883. 11. .	

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Dr. # General Cash Account of the Administrator General

1872 July	8	To Balance of Cash on hand brought down.				245	4 9
Exd.		To Estate of Mrs S. E. Smith. Received from Mr G. A. Trotter					
		part of Money in New Town for June last.	29/166			8	— —
		To Bank of Madras. Amount of the following Cheques					
		No 179 in favor of Messrs Moore & Co	BB			264	8 —
		" 180 " of Messrs Arbuthnot & Co	BB			96	7 11
		" 181 " of P. Annaswamy Chetty	BB			150	— —
		" 182 " of G. T. Hillhardt Esq	BB			110	— —
		" 184 " of Miss Georgina D'Castellas	BB			400	— —

Carried forward ... 1274 4 8

1872. July	8.	By Sundry Estates: Paid postages:					
Cash		Sanderson Mr. R.	to the first Judge Calicut Registered		5.	24/67.	
Cash		Ravanappah Chetty L.	to C. Steuart for Rev Cuddalore		6	23/99.	
Cash		Mc Dowell Esqre. M.C. S.J.A.	to Mr. H. Hayes Mysore Registered		4 6	23/128.	
Cash		D'Castellan Mrs. S.	to A.D. Stuart Madura		6	23/105	
Cash		Regan Private P.	to The President Native Prize Committee Secunderabad		6	24/163.	
Cash		Coultrup Esqre. P.	to E.F. Shaw Esqre Bangalore		6	23/110.	
Cash		Brooke Mr. M.A.	to The Principal Sadr Amin Pondicherry		6	24/176.	
Cash		Fletcher Esqre Lieut.	to M.C. Dawes Esqre Mannaddy		6	24/72	
Cash		Smith Mr. L.S.	to Ramaiah Sirastadar Moss Pennamallee		6	24/166.	
Cash		Smith Lieut. H.L.	to Mejr Cuartjee Kamptee		6.	23/9	
Cash		Halberg Mr. P.L.	to Tahsildar Savarimatha Pillay Salem		6	24/219	
Cash		Woodfall Col C.	to Robert Stanes Esqre Pinkahtore		6.	23/105	
Cash		Dinger Mr. A.	to J.M. Hayes Esqre Bangalore		6.	24/128	
Cash		D'Castellan Mrs. S.	to A.D. Stuart Madura		6	23/105	16 6.
Cash		By Estate of Mr. Mc Dowell Esqre. S.J.A. Paid Mr. E.L. M.C. Mc Dougall her allowance under the deceased's Will for May, June, and July Cost				23/128	16 6.
Cash		By Do. of Do. Paid Mr. C.F. Hilliard the allowance of Mr. Joseph Rigmaiden's two children for July Cost.				do.	1 10 0
Cash		By Do. of Do. Paid for Stampt. Cheque No. 182				do.	1 0
Cash		By Estate of Mrs. S. D'Castellan. Paid Miss Georgiana D'Castellan one fifth share of Rs. 2000 bequeathed to Mrs. Ann Lafontaine, Harriet D'Castellan, Fanny D'Castellan, herself and Rose D'Castellan, absolutely share and share alike by the deceased in her Will bearing date 19th Decr. 71				23/105	400 0
Cash		By Do. of Do. Paid for Stampt. Cheque No. 181				do.	1 0
Cash		By Do. of Do. Paid Vallen Gardener his wages for June last				do.	5 0
Cash		By Estate of Lieut. Col. C.H. Drury. Paid Mejr Morris in full of this claim for Military Clothing &c. supplied to the deceased				23/81	246 8 0
Cash		By Do. of Do. Paid for Stampt. Cheque No. 179				do.	1 0
Cash		By Estate of Mr. J. Xavier S.J.A. Paid Mejr Rainbridge & Byard Clerk & Agents Universal Life Assurance Society being Premium on Policy No. 165 from 9th July 1872 to 8th January 1873 on the Life of Mr. M. Meadow for Rs. 5000				23/102	57 8 0
			Carried forward				1003 2 6

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Dr. General Cash Account of the Administrator General

1872			Brought forward		1274 4 8
July	8.				
					1274 4 8
	9.	To Balance of Cash on hand brought down			174 9 5.
Dr		To Estate of P. Coulthard Esq^re: Received from E. F. Shaw Esq^re balance of proceeds of the House at Bangalore collected by him as per account dated 29th June 1872	23/110.		210 12 1
Dr		To Estate of Mr^s S. D'Castella. Received from S. Ottman Esq^re proceeds of House in Perowne Row for June last.	23/105.		65 . .
		To Bank of Madras. Amount of cheque No 103 in favor of the Secretary and Treasurer Bank of Madras	B.B.		2149 4 4
					2599 9 8.

for the Month of July 1872

Cr.

1872						
			Brought forward		1003	2 6
July	8	By Estate of Mr. J. Cavier £ J. A. Paid Messrs Arbuthnot & Co. Secretaries and Treasurers Madras Equitable Assurance Company being the premium on the undermentioned Policies from 1st July 1872 to 1st January 1873 as follows				
		No 1393 on the Life of Mr. M. Worden for Rs 10000	Rs 63.32.			
		" 1326 on the Life of Mr. C. Wagner " 500	5 17.			
		" 1394 on the Life of Mr. M. Worden " 1000	10.32.			
		" 1382 on the Life of Mr. J. Pond. " 2000.	18 " 23/102.		96	7 11
By D.		To Paid for Stamp to Cheque No 180			1	
					1099.	11. 5.
		By Balance of Cash on hand Carried down			174	9. 3.
					1274.	4. 8.
Oct	9.	By Estate of P. Coultrup Esq. Paid for Stamp to receipt for Rs 210. 12. 1	23/110		1	
Oct		By Estate of Mr. L. de Cadella. Paid for Stamp to receipt for Rs 65.	23/108		1	
Oct		By Estate of L. N. Pochin Esq. Paid Godly hire from the Sett Colr. to this Office on parcels forwarded by the Civil Judge of Salem	19/320		4	
Oct	"	By Estate of Mr. G. Grove. Deposited into the Bank of Madras for remittance to J. Hornidge Esq. East India Office London for Payment to the Credit of "In the matter of Harry Grove an Infant" under the order of the Court of Chancery bearing date the 16th day of April 1872	24/187		2149	4 4
Oct		By D. to D. Paid for Stamp to Cheque No 183	24/183		1	
		By Bank of Madras Amount sent thither for safe Custody	BB		210.	12 1.
					2360.	7. 5.
		By Balance of Cash on hand Carried down			239.	2. 3.
					2599.	9. 8.

D. General Cash Account of the Administrator General

1872. July	10	To Balance of Cash on hand brought down		239	2 5.
				239	2 5.
	11	To Balance of Cash on hand brought down		239.	2. 3.
		To Sundry Estates Received from the Secretary and Treasurer Bank of Madras being the Dividend for the half year ending 30 June 1872 on the Shares in the Capital Stock of the Bank of Madras belonging to these Estates.		141.	13 1.
Estate		Corlett Pigott & Co. on 6 Shares	Rs. 400.		
Estate		Maitland Esqr. C.M. for children on 3/4 Share	18. 12. 2 1/2		
		To Bank of Madras Amount of Cheque No. 168 in favour of Ct. Annasawmy Chetty BB		418.	12.
				250.	0.

Carried forward

for the Month of July 1872 Cr.

1872 July	10	By Sundry Estates. Paid postages						
Cab		Stainbank Esqre W.H.	to The Judicial Commissioner Colaccamund	1	24/142			
Cab		Bonaham Esqre J.	to The Acting Civil Judge Bellary	6	24/220			
Cab		Nor for Esqre J.T.	to Strenevasa & Rowluddalore	2	23/90			
Cab		Dinger Mr. A.	to J.M. Hayes Esqre Bangalore	6	24/128			
Cab		McDowell Esqre M.D. & A	to C.T. Gilchrist Esqre D/ Registrar	6	23/128			
Cab		Nor for Esqre P.T.	to Mr. A Bulliard Pondicherry	6	23/90			
Cab		Brooke Mr. M.A.	to Messrs Jefferson and Payne Bombay	6	24/176			9. 6.
Cab		By Estate of Lieut & M.T. Barnett. Paid packing charges on a Parcel addressed to N Hornidge Esqre East India Office London containing the preserved articles of this Estate			24/158		1 13	6.
Cab		By Estate of Mr. H. Fox for childn. Paid Mrs. C.K. Fox for the maintenance and education of the deceased three youngest children for June Cast.			23/78		30 10	3.
Cab		By Estate of Mr. H. Fox for C.K.F. Paid Mrs. C.K. Fox her allowance for June Cast			19/272		14 -	-
Cab		By Estate of Mr. McDowell Esqre D.T.N. Paid assessment for the year 1872 on the undermentioned premises in Moor Streets						
		No 19		Rs.	18 12.			
		24			18 14 5.			
		127			12 9 7.	23/128	50 4	-
							97 5	2.
		By Balance of Cash on hand carried down					141 13	1.
							239 2	3.
Cab	11	By Estate of Lieut T. Corley. D.A. Paid for stamp'd receipt granted to the Bank of Madras			19/312		1	-
Cab		By Estate of Mr. T. Brosnahan Paid postage on a letter from Revd P. Doyle Bellary			24/220		1	-
Cab		By Estate of Lieut & M. T. Barnett. Paid Cooly hire on a parcel containing the preserved articles of this Estate conveyed from this Office to Messrs Arbuthnot & Co for shipment to N Hornidge Esqre East India Office London			24/158		1	-
		By Bank of Madras. Amount sent thither for safe Custody			BB		418 12	-
					Carried forward		418 15	-

Dr. General Cash Account of the Administrator General

1872						
July 11		To Brought forward			810	9 1.
					810.	9. 1.
	12	To Balance of Cash on hand brought down			391.	10. 1.
Cash		To Estate of Mrs. S. D'Castellas. Received from Mr. H. A. Moraes being the balance of Rs. 3,486 recovered from Messrs Cammiede Martin & Co and payable to this Estate.				
Cash		To Estate of P. Coultrup Esqre. Received from Lance Corp. on account of the sum of Rs. 2000 belonging to this Estate Deposited in the Bank	23/103		1908	11. 6.
Cash		To Estate of Private P. Regan. Received from the Paymaster Presidency being one share in the 3d distribution of the Bombay Kirwee Prize Money payable to this Estate.	23/103		1000	—
Cash		To Estate of Mr. J. Sangford. Received from Mr. Lattin further part payment of his debt to this Estate	24/103		120	—
Cash		To Estate of P. Coultrup Esqre. Received from H. L. Gueck Esqre. rent of House in Rundall's Road Veperry for June Cash	23/92		10	—
		To Bank of Madras. Amount of cheque No. 186 in favor of Estate of Esqre.	23/110		55	—
		To D. of D°. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of transfer (vide D'Castellas Mrs. S.)	BB		300	—
		No. 019378 4 per cts.		Rs. 1000		
		019374 " "		1000		
		13060 4 per cts.		700		
		16501 5½ per cts.		2000		
		16502 " "		2000		
		1935/1319 4 per cts.		2500		
		100148 " "		500		
Cash		To Estate of Mrs. S. D'Castellas. Amount & value of the following G.P. Notes sold by transfer vide	BM		9700.	
		No. 019375 5½ per cts.		Rs. 1000		
		019374 " "		1000		
				2000		
		Interest 31st March to 12 July 1872		Rs. 12.13		
		Less Income Tax		22	12	11 2.
		Premium @ 12%			240	—
					2252.	11 2.

Carried

for the Month of July 1872. Cr.

		To Cash forward				418.	15.	.
1872								
July	11	By Balance of Cash on hand Carried down				391.	10	1.
						810.	9.	1.
Cub	12	By Estate of Mrs S. D'Castellas Paid for Stamp to receipt for Rs 1902 11. 5.	23/118				1	.
Cub		By Estate of P. Coultrup Esqre Paid for Stamp to receipt for Rs 1000	23/110				1	.
Cub		By C. of C. Paid for Stamp to receipt for Rs 55	do				1	.
Cub		By Estate of C. N. Pochin Esqre Remitted to the Civil Judge of Salem being the charges incurred by him in the transmission of a Petition	23/320				2	8 .
Cub		By Estate of Stanley Jupp Esqre Paid for a stamp to Petition for Letters of Administration &c and for one Exhibit annexed thereto	24/135				2	8 .
Cub		By Estate of Private D. Regan Paid for Stamp to acquittance Roll for one share in the 3d distribution of the Bands and Licence Prize money Received on account of this Estate	24/163				1	.
Cub	31	By Estate of Mrs S. D'Castellas Amount Principal of the following Pr Notes sold by transfer viz:						
		No 19376 of 1859/60 of 5 p/c	Rs 1000					
		19374	1000					
		13060 of 1864/65 of 4 p/c	700					
		16501 of 1869/70 of 5 1/2 p/c	2000					
		16502	2000					
		19365/1319 of 1864/65 of 4 p/c	2500					
		10018	500	23/118			9700	
		By Sundry Estates Amount value of the following Pr Notes purchased by transfer viz:						
Cub		Coultrup Esqre P. No 19375 of 1859/60 of 5 p/c	Rs 1000					
		19374	1000					
			2000					
		Interest 31st March to 12 July 72 Rs 12 4						
		Less Income Tax	22. 12 12					
		Premium 12 p/c	240	23/110			2282 11. 2.	
Cub		Ghoolam Qawder No 13060 of 1864/65 of 4 p/c	700					
		Interest 30 June to 12 July 1872	1 4 11.					
		Less Income Tax	2 14 9					
		Premium 1 1/2 p/c	10 8	23/114			711 6 9.	
		Carries forward				9700	2969	5 11

Dr. General Cash Account of the Administrator General

1872							
		To Brought forward Rs	2262. 11 2			9.700	3785 5 6.
July 12		No 13060 of 1854/55 of 4%	700 . .				
		Interest 30th June to 12th July 1872 Rs	14 11				
		Do fo Income Tax	2	14 9.			
		Premium @ 1/2%		10. 8.			
				2964. 1. 11.			
		No 16501 of 1859/60 of 5 1/2%	2000 . .				
		16502	2000 . .				
				6964. 1 11			
		Interest 31st May to 12th July 1872 Rs	26. 10 8.				
		Fees Income Tax	42	26. 6. 6.			
		Premium @ 12%		180. . .			
				7469. 8 5.			
		No 1935/6319 of 1854/55 of 4% Rs	2500. .				
		Interest 30 June to 12 July 1872 Rs	35. 4				
		Fees Income Tax	6	3. 4 10.			
		Premium @ 1/2%	378	2540. 12 10.			
		No 10048 of 1854/55 of 4%	500. .				
		Interest 30th June to 12th July 1872	10 8.				
		Fees Income Tax	2	10 6			
		Premium @ 1/2%	78	508. 26. 23/18.			10518. 7. 9.
		To Sundry Dates: Amount Principal of the following G. P. Notes					
		purchased by transfer pr Cr.					
Cash	Coultrup & Co. P	No 019375. of 1859/60 of 5 1/2% Rs	1000. .	23/110.			
Cash	D.	019374.	1000. .	do.			
Cash	Goolam Cawder	13060 of 1854/55 of 4%	700. .	23/114			
Cash	Fletcher Mr Joseph	16501 of 1859/60 of 5 1/2%	2000. .	23/221.			
Cash	D.	16502	2000. .	do.			
Cash	Grant S. S. & Co.	1935/6319 of 1854/55 of 4%	2500. .	24/222			
Cash	Arnot Lieut D.	10048.	500. .	24/116			9.700.
		To Bank of Madras. Amount of the following G. P. Notes					
		received from the Bank of Madras for the purpose of distribution.					
(D Castellan Mr L)		Rs 016201/24936 of 1842/43 of 4% Rs	3000 . .				
		016202/24937	3000 . .				
		029240 of 1872 of 4 1/2%	5000 . .				
		029241	5000 . .				
		017521/24939 of 1842/43 of 4%	2500 . .				
		001352 of 1870 of 4 1/2%	500 . .				
		001364	500 . .				
		16503. of 1859/60 of 5 1/2%	1000 . .				
		Carried forward Rs	20,500 . .				

for the Month of July 1872. Cr.

					Brought forward		9,700.	2969 5 11
1872 July 12	Dr	Fletcher Mr. Joseph.	No 16501	of 1859/60 of 6 p/c	Rs 2000			
			16502		2000.			
			Interest 31st May to 12 July 1872 Rs		25.11.			
			Less Income Tax		.42.	25.66.		
			Premium @ 12 p/c		480	24/221		4506. 6. 6
	Dr	Grant Lt Col St John	No 1935/5819	of 1852/55 of 4 p/c	2500			
			Interest 30 June to 12 July 1872		3 64			
			Less Income Tax		.6.	3.4.10		
			Premium @ 1½ p/c		37 8	24/272		2540 12. 10.
	Dr	Arnot Lt D.	No 10048.	of 1861/56 of 4 p/c	500			
			Interest 30 June to 12 July 1872		.108.			
			Less Income Tax		.2	.106.		
			Premium @ 1½ p/c		7 8	24/145		608. 2. 6.
		By Bank of Madras. Amount of the following Cr Notes sent thither for encashment per Cr Voucher p. 23						
		(Coulthup Esq P)	No 019275	of 1859/60 of 6½ p/c	Rs 1000			
		(Do	019274		1000			
		(Graham Captn)	13066	of 1859/60 of 6½ p/c	700			
		(Fletcher Mr Joseph)	16501	of 1859/60 of 6½ p/c	2000			
		(Do)	16502		2000			
		(Grant Lt Col John)	1935/5819	of 1852/55 of 4 p/c	500			
		(Arnot Lt D)	10048		500	B.M		Q.700.
	Dr	By Estate of P. Coulthup Esq re Paid Mrs M. Coulthup						
		part of house in Dundalk Road Depy for Annuo Cost payable to her			23/110			60.
	Dr	By Estate of L. F. Graham. Paid Geo. Graham Esq re on account						
		from the further Probation payable to him on account of his several						
		claims against this Estate.			23/111			300.
		By D. Paid for Stamp to Cheque No 186.			23/112			1.
	Dr	By Estate of Capt. M. A. Reathe. Paid Money drawn by Mrs						
	Dr	thereon the Probation of this claim for Rs 207. 11. 10. against this						
		Estate.			23/101			3 11 9.
	Dr	By Estate of Mrs S. d'Castella. Paid Miss C. E. Moraes						
		Miss A. R. Moraes Mrs A. Moraes by his Attorney Mr M. Moraes being						
		an advance from their shares in the Residue of this Estate bequeathed						
		to them by the Will of the deceased.			23/118			1908. 11. 5
					Carried forward		19400.	12791. 3 11

Dr. General Cash Account of the Administrator General

1872			Brought forward Rs. 20,500			19,100	14303 13 3
July 12		No. 16506	of 1869/70 @ 5½%	1000			
		16507.		800			
		16508.		800			
		16509.		800			
		029242.	of 1870. @ 4½ o/o	1000			
		033670.	of 1872 @ 4½%	600			
		029243.	of 1870	1000			
		029244		1000			
		029245		1000			
		029246		1000			
	To Sundry Estates: Transferred from the account of the Hon'ble L. d'Castellas to the Legacy account of the undermentioned Parties being the amount of their respective Legacies bequeathed by the deceased in her Will dated 19th December 1871 as follows:						28,500.
Cash	Mr. Andrews. Legacy a/c.	No. 016201/24936	of 1872	Rs. 3000			
		016202/24937		3000	6000		
		Int. 1st July to 12th July 72 on Rs. 107 @ 4					
		Less Income Tax		1.1.10	105 3 6.		
		Premium @ 1½%		90	196 3 6		
		No. 029240	of 1872	5000			
		029241		5000	10000	23/121	16,000
		Int. 1st July 72 to 12 July 72 on 16000					
		Less Income Tax		4 10 4	105 9 5		
		Premium @ 1½%	650	1091 9 8	11091 9 8		
		In Cash		17 4 11	do.		17 4 11
				17305 2 1.			
Cash	Miss Celestina V. Monteiro Legacy a/c	017521/24929	of 1872	2800	2800		
		Int. 1st July to 12 July 72		4 11 7.	2844 11 7		
		Less Income Tax		7 6	2844 4 1.		
		Premium @ 1½%		37 8	2881 12 1		
		No. 001353	of 1872	500			
		001354		500	1000	23/122	3,500.
		Int. 1st Jany to 12 July 72 22 2					
		Less Income Tax		3 5	21 14 4		
		Premium @ ½%	65	86 14 4	1086 14 4		
		In Cash		771 6 3.	do.		771 6 3
				4440 8.	Forward	67400.	15093 8

			Brought forward	19400	12791	3 11
1872.						
July 12		By Estate of Mrs L. D'Castellad. Paid Mr Anne Lafontaine				
		rent of House in Queen st town for one Year bequeathed to her by				
		the deceased's Will dated 19 December 1871. Exd Admor Genl's Commission 21/11			60	12 .
		By Bank of Madras. Amount sent thither for cash Credited by BB			1120	. .
July		By Estate of Mrs L. D'Castellas. Transferred to Legacy				
		account of the undermentioned Parties being the amounts of their respective				
		Legacies bequeathed by the deceased in her Will dated 19th				
		December 1871 as follows				
		Mrs Andrew's Legacy as being her 1/2 share of the clear residue of the Estate vide Register				
		as drawn Rs. 3000 as follows:				
		No 01620/2493 of 1872	Rs 3000			
		01620/2497	3000 / 6000 ..	6000 ..	23/119	
		Interest 1st Feby to 12th July 72 @ 6	Rs 107 84			
		Less Income Tax	1 1 10 / 106 3 6			
		Premium @ 1/2 p/c	90 .. 196 3 6 / 6196 3 6			
		No 02940 of 1872	5000 ..			
		02941	5000 .. / 10000 ..	10000 ..	do	16000.
		Interest 15 July 72 to 12 July 72 Rs 446 ..				
		Less Income Tax	4 4 6 / 441 9 6			
		Premium @ 6 1/2 p/c	650 .. 1091 9 6	11091 9 6		
		In Cash	17 4 11	do		17 4 11.
			17306 24 ..			
Cash		Miss Celestina Victoria Monagas Legacy as being her 1/2 share of the clear residue				
		via Rs 5076 11 6 less 1/2 proportion of Rs 1901 11 5 vide Rs 1 1 6 as follows				
		No 01621/2493 of 1872	Rs 2500 ..	2500 ..	do	
		Int 1st Feby to 12 July 1872	44 11 7 / 2544 11 7			
		Less Income Tax	7 6 / 2544 4 1			
		Premium @ 1/2 p/c	37 8 6	2581 12 1 ..		
		No 001353 of 1870	500 ..			
		001354	500 .. / 1000 ..	1000 ..	do	3500.
		Interest 15 Jany to 12 July 72 Rs 22 2 .				
		Less Income Tax	0 3 5 / 21 14 7			
		Premium @ 6 1/2 p/c	65 .. 86 14 7	1086 14 7		
		In Cash	771 6 3	do		771 6 3
			4640 8 ..			
		Carries forward		38900.	14761	11 1

Dr. # General Cash Account of the Administrator General

1872				Brought forward		67400.	15092 8 5.
July Feb	12	Miss. A.R. Moraes Sequeira being her 1/4 of 1/28 share of the clear proceeds					
		of Rs 5076. 4 6 less 1/3 proportion of Rupees 116					
		of Rs 638. 3. 10. as follows:					
		G.P.A. No 16503 of 69/70		1000..			
		16506		1000..			
		16507		500..			
		16508		500..			
		16509		500..	23/123.	3500.	
		Int. 31 May to 12 July 72	22.7 4				
		Less Income Tax	.38				
			22.3 6				
		Premium 12%	420..	442 38.			
				3942 38.			
		In Cash		497 13.	do.		497 13.
				4440. 8.			
Feb		Mr. H.A. Moraes being his 1/4 of 1/28 share of the clear proceeds with Rs 5076. 4 6					
		less 1/3 proportion of Rs 1908 11. 6. as per Rs 636 3 as follows.					
		G.P.A. No 029243 of 1872		1000	1000..		
		Int. 15 July 71 to 12 July 72	44 10.				
		Less Income Tax	.76				
			44.2 6				
		Premium 6%	66..	109 2.6			
				1109 2.6.			
		No 038470 of 1869		300..	300..	23/124	1500.
		Int. 7th Jany to 12 July 72	11..				
		Less Income Tax	.110				
			10.4 2.				
		Premium 20%	20..	30 4 2	530 4 2		
					1640. 8.		
		In Cash		2800. 1.	do.		2800. 1.
				4440. 9.			
Feb		Mr. A.G. Moraes Child being their 1/4 of 1/28 share of the clear proceeds					
		of this Estate as at		5076. 4 6.			
		No 029243 of 1872		1000..			
		029244 of		1000..			
		029245		1000..			
		029246		1000..	23/125.	4000	
				4000..			
		Int. 15 July 71 to 12 July 72	175.8.				
		Less Income Tax	1.13.8.				
			170.10 4				
		Premium 6 1/2%	260..	436 10 4			
				436 10 4			
		In Cash		639 10 2	do.		639 10 2
				5076.4 6			
						76400.	19029 15 8.

Cr.

for 1872

Month of July 1872.

			Brought forward			38900.	14761 11 1.
1872 July	12	Miss Angelina Rw. Moraes Legacy a/c being her 1/5th share of the Clear residue					
		of Pr. 5076. 4. 6 Cur/s per Petition of Pr. 1908. 11. 5. vide Pr. 636. 3. 9. as follows					
		No. 16503. of 1869/70	Rs. 1000..				
		16506.	1000..				
		16507.	500..				
		16508.	500..		23/pg	3500.	
		16509.	500.. / 3500..				
		Int. on 31st May to 12th July 72	Rs. 22.14				
		Less Income Tax	22.8.				
		Premium @ 12½	420	442.38			
				3942.38			
		In Cash	497.13.		do		497. 13.
			4440.8.				
Lab		Mr. H. A. Moraes Legacy Account being his 1/4 of 1/2 share of the clear residue as p. Pr. 5076. 4. 6 Cur/s.					
		per Petition of Pr. 1908. 11. 5. vide Pr. 636. 3. 9. as follows					
		No. 029242 of 1872	Rs. 1000..	1000..	23/pg		
		Interest 15th July 71 to 12th July 72	Rs. 44.10.				
		Less Income Tax	7.6 / 44.2.6.				
		Premium @ 6½	66.. 109.2.6 / 1109.2.6.				
		No. 029270 of 1872	500	500..	do		1500
		Interest 16th Jany to 12th July 72	11..				
		Less Income Tax	1.10. / 10.14.2				
		Premium @ 4%	20.. 30.14.2 / 530.14.2 / 1640.8.				
		In Cash	2800.1.		do		2800. 1
			4440.9.				
Lab		Mr. H. A. Moraes Children being their 3/4 of 1/2 share of the clear residue					
		of this Estate as per	Rs. 5076.4.6				
		No. 029243 of 1872	Rs. 1000..				
		029244	1000..				
		029245	1000..				
		029246	1000.. / 4000..		do		4000.
		Interest 15th July 71 to 12th July 72	178.8.				
		Less Income Tax	1.13.8. / 176.10.4				
		Premium @ 6½	260.. 436.10.4 / 436.10.4.				
		In Cash	639.10.2.		do		639. 10. 2.
			5076.4.6.			47900.	18699. 2. 4.

175.

Dr. General Cash Account of the Administrator General

1872						
July 12	To Balance brought forward			76,400.	19,029	15 8

for the Month of July 1872 Cr.

						47900.	18699 2 4
1872							
July 12	By Rank of Madras Amount of the following Drafts thither for credit of Cudalore a/c:						
	(Mr Andrews) Legacy a/c	Draft 201/2936 of 12/7/72		Rs 3000			
		202/2937		3000			
		202/40 of 1872 of 12/7/72		6000			
		202/41		6000		18000	
	(Miss M. Moore) Legacy a/c	17621/2935 of 12/7/72		200			
		001563 of 1872 of 12/7/72		500			
		001564		500		3600	
	(Miss A. R. Moore) Legacy a/c	16505 of 1872 of 12/7/72		1000			
		16506		1000			
		16507		500			
		16508		500			
		16509		500		3500	
	(Mr H. A. Moore) Legacy a/c	202/42 of 1872 of 12/7/72		1000			
		33678 of 1872		600		1600	
	(Mr A. G. Moore Children) Legacy a/c	202/43 of 1872		1000			
		202/44		1000			
		202/45		1000			
		202/46		1000		4000	
						76400	18699 2 4
	By Balance of Cash on hand Period down						330 13 4
						76400	19029 15 8
13	By Sundry Estate's Paid Postages						
Debr	Coulthup Esqre D	L. F. Shaw Esqre Bangalore		6 23/110			
Debr	Fox Mr J. M	L Mrs M. Fox Ponamallee		6 24/24			
Debr	Norfor Esqre R J	L The Civil Judge Cuddalore		6 23/90			
Debr	Jemeaux Esqre A.	L The Acting Collector Cuddalore		6 23/109			
Debr	Pechin Esqr L. C.	L The Civil Judge Salem Registered		4 6 23/20			
Debr	Fletcher Esqre Jas	L M. C. Dawson Esqre Mannargudy		6 24/22			7 0
Debr	By Estate of Mary Jettie Paid for Stamped Petitions for Letters of Administration Rs 2, and for one Exhibit annexed Annas 8;			24/198			2 8 0
		Carries forward					2 15 0

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

1872								
			Brought forward				3,500.	1600 . 7.
July	13	Castellan Mrs &	Legacy accounts of Miss Angelina Revell Nos.					
			No 16503 of 1869 for 5 p/c		Rs.	1000 ..		
			16506			1000 ..		
			16507			500 ..		
			16508			500 ..		
			16509			500 ..		
					B.N.		3,500.	
							7,000.	1600 . 7
15	To Balance	of Cash on hand brought down						
	To Bank of Madras	Amount of cheque No: 119 in favor of John Millerby			BB		327	12. 4.
Oct	To Estate of Capt: John Merritt	L.T.A. Amount of Commission erroneously charged on the 17th June 1872 on Rs 9 16. 0 the same having been included in the Commission charged on distribution			24/226		367	10.
								4.
			Carried forward				805	1 2

for the Month of July 1872. Cr.

1872						
		Brought forward				2 15 .
July 13		By Estate of Mrs. S. D'Castellas Legacy pecuniary £1. 1 Ords				
Cash		Deliver Dower paid to Miss Celestine Victoria Morais the undermentioned				
		G.P. Note and Cash being the Legacy bequeathed to her by the deceased				
		in her Will dated 19th December 1871 as follows.				
		G.P.N. A° 017621/24939 of 1842/3	Rs 2,500 . .			
		001353 of 1870	500 . .			
		001354	500 . . 23/122	. .	3,500.	
			3,500 . .			
		Value	3608.8			
		Cash	771 63 d. . .	. .	771. 6 3.	
			4440.8			
Cash		By G. of D. Legacy account G.P.N. Delivered				
		over and paid to Miss Angelina Rose Morais the undermentioned				
		G.P. Note and Cash being the Legacy bequeathed to her by				
		the Deceased in her Will dated 19th December 1871 as follows.				
		G.P.N. 16503 of 1859/60 of	Rs 1000 . .			
		16506	1000 . .			
		16507	500 . .			
		16508	500 . .			
		16509	500 . .			
			3,500 . . 23/123	. .	3,500.	
		Value	3042.38.			
		Cash	497 13. d.	. .	497. 13.	
			4440.8.			
Cash		By G. of D. Paid for Stamps for Cheques N°s 187 and 188.	23/120	. .	2.	
			. . .	7000.	1272 4 3.	
		By Balance of Cash on hand Carried down	. . . .		327. 12 4.	
			. . .	7000.	1600 . 7.	
15		By Sundry Estates: Paid Postages.				
Cash		Ravanappah Chetty's a/c to P. Rheem Rox Bellary	b. 23/99			
Cash		Kalberg. Nr. & Co a/c to A. Savarinadu Pelay Salem	b. 24/219			
Cash		Gale Mr. M. A a/c to Venesta Rox. Pondicherry	b 24/16			
Cash		Dightons Mr. G. S. a/c to Mr. R. G. Dightons Bangalore	b. 24/201	. .	2.	
		Carried forward	. . . .		2.	

h.
Dr.

Dr. General Cash Account of the Administrator General

1872 July		1872 July 15.	To Brought forward	£	895 1. 2.

Carried forward

for the Month of July 1872

					Brought forward		2.
1872.							
July 16.	Dub	By Estate of W. D. Kohlhoff Esq. Paid Duty thereon from the					
		Sale Office to this Office on 5 Big Boxes containing account Books					
		forwarded by the Principal Sale Auctioneer of San Jose				24/27.	2. 4.
		By Sundry Estates Paid Admon General's Commission and fees as follows					
	Dub	Rich Peirce Private Est remaining 2½% Commission Vt. Sale 27 March 1872				6 24/192	
	Dub	Pightlow Mrs. Jas Distribution				16.12.2 24/201	
	Dub	Cahan Esqre Q. J. Do				13.13 8. 23/15.	
	Dub	Crewe Mrs G Do				62.14.11. 24/188	
	Dub	Smith Mrs L. S.	2½%	Rate 8	per cent 5th June last	32. 24/166	
	Dub	Stacey Mrs C		6	6	26. 23/30	
	Dub	Renaud Esqre Est		100		28. 24/187	
	Dub	Swarne Mrs Null		96.	7	25 10 24/177.	
	Dub	Smith Mrs L. S.		597		35 24/166	
	Dub	Charlton Mrs. C.	5%	782.8	8	892. 19/277	
	Dub	Sanford Mrs A	2½%	10		4. 23/92	
	Dub	Regan Private D.		500	11	12 8. 24/163	
	Dub	Hines Rombd. & depl.	1½%	224 13 11		36. 24/165.	
	Dub	Headbeck Mrs J. for Children	2½%	27.3.6	12	10 11. 19/226	
	Dub	Campbell Asstt Surgn D.	1½%	81.10.5		13 7. 23/177.	
	Dub	Curtis Lieut Col J. for Mrs C.		108.15 8		1.10 2. 24/181.	
	Dub	D. for Do		40.13 2		9 18. 24/180	
	Dub	Collins Saudr. C. for Children	2½%	21.12 4		8 9. 23/225	
	Dub	Coultrup Esqre C.		84.6.10		16 9. 23/110	
	Dub	Clarke Capt. & D.	1½%	40.13 2		9 10. 23/299	
	Dub	Hastell Mrs G. & J. A.	2½%	13.99		86. 23/97.	
	Dub	Edwards Serjt R. for Children		27.3.5		10.11. 23/94	
	Dub	Fox Mrs H. for Children		40 13 2		1. 4 23/78	
	Dub	Ford Dr C. G. & for Do		13.9.9.		5 5. 23/35	
	Dub	Grant Lieut C. R. & J.		81.10 3.		2. 8. 24/222	
	Dub	Hopely Mrs E. A.		13.9 8		8 6. 23/200	
	Dub	McPherson Dr C. J.		27 3 5		10 11. 23/81	
	Dub	McDowell Esqre M & J. A.		206.13 2		8 2 9. 23/125	
	Dub	Pehly Esqre C. for R. J. & C.	5%	843 9.11		42 2 11. 19/34	
	Dub	Page Mrs & M.	2½%	19.10		17. 24/226	
	Dub	Renaud Esqre E. M.		122 7 5		3 1. 23/117.	
					Carried forward Dr.	217.9.8	26.

Dr. General Cash Account of the Administrator General

1872			£	s	d
		To Brought forward	895	1	2
July	15.				

Carried forward

for the Month of July 1872 Cr

					Carried forward Rs	217.9.8		2 6
1872.								
July	15	Ruggunath Vyase	2½%	on Rs 13.9.8 per 12 June last		55	24/129	
Dub		Ravanappah Chetty		1398		55	23/99	
Dub		Sheshy Serj. J		1398		55	24/228	
Dub		Valoyda Moodelly P		45159		137	23/116	
Dub		Vanspall Mr F.C. for P.		5466 10		159	22/196	
Dub		Drury Lt Col & Co	1½%	1398		33	23/81	
Dub		Dunhill Mr. M.	2½%	1398		33	23/127	
Dub		Coultrup & Co P.		55		16	23/110	
Dub		Matson Mr. A. P.		21824	6	657	24/102	
Dub		Hobbe Major Q. S.	1½%	225		36	24/70	
Dub		Cleveland & Co D. for N.B.	2½%	4978	14	1310	23/111	
Dub		Saulah Meah		4914128		12611	23/100	
Dub		McDowell Esq. M. S.T.A.		4978		1310	23/128	
Dub		Renaux & Co Mr.		2412		911	23/117	
Dub		Coultrup & Co P.		490	12	124	23/110	
Dub		Regan Revd Pte Patrick		130	20	34	24/182	
Dub		Jones Sept. Major J	5%	11107		94	22/38	
Dub		McDowell Esq. M.S.T.A.	2½%	150	22	312	23/128	
Dub		Coultrup & Co D.		904	24	241	23/110	
Dub		Pago Mr. W.J.		2		10	24/64	
Dub		D.		5		2	do	
Dub		Fletcher Esq. Joseph		3817.12	26	957.1	24/231	
Dub		D.		3019.29		757.8	do	
Dub		Coultrup & Co P.	2½%	1500		37.5	23/110	
Dub		Moonesamy Pulleyaumy		42		1.10	23/126	
Dub		Matson Mr. A.P.		322.95	28	8.1	24/182	
Dub		Dinger Mr. A.		642.6		13811	24/108	
Dub		Barnett Sc & Co	1½%	1324		159	24/158	
Dub		Dinsaw Dinger Pondary		18		44	24/231	
						603.6		

Fees.

Dub	Barrett Mr C	for granting Certificate		15	24/139	
Dub	Brown Mr R D.	for D.	D.	136	24/179	
Dub	Pettigrew Serj. D.	for D.	D.	30	24/154	
Dub	M. Manuel Mr D	for D.	D.	154	24/180	
Dub	Gilbard Pte Mr M. Hospital	for furnishing Copy of a/c		47	644.11	23/59	567. 4. 10.
					Carried forward		569 10 10

Dr. General Cash Account of the Administrator General

	1872						
	July 15		To Balance brought forward			895	1. 2
						895	1 2
	16	To Balance of Cash on hand brought down				325	6 4
		To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of transmitting the same to the Hon'ble Court of the East India Office London viz:-					
		(Balance Rs 6 lakhs)	No 20796 of 1862/63 of 6%	Rs 1700			
			29224.	400.			
			15788/6859.	600.			
			033677. of 1872. of 6%	600.	BM	3100.	
	July	To Estate of Mr. J. A. C. Boswell. Received from Mr. Jr. Assistant &c. the amount of postage incurred in this Estate.		24/57			2 6.
		To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of delivery viz. (Cancelled Mrs.) Legacy of Mrs. C. Andrew.					
			No 016201/24936. of 1862/63 for	Rs 3000.			
			016202/24937.	3000.			
			029240. of 1872	6000.			
			029241.	6000.	BM	18000.	
		To D. of D. Amount debited by the Bank of Madras			BB	68.	
						19100.	332. 10

for the Month of July 1872 Cr.

		To Cash brought forward		569 10 10.
1872 July	15.	To Balance of Cash on hand Carried down		325 6. 4.
				895 1 2
Augt	16	To Estate of Capt. J. R. Balfour for G.P.B. Delivered over to the Bank of Madras the undermentioned G.P. Notes for the purpose of the same being transmitted to M. Hornidge Esq. East India Office London for Mr. George Paton Balfour being the Invested funds of this Estate Payable to him or Order		
		No 795 of 1842/3 of 4½%	Rs. 1,700.	
		29224 " "	400.	
		16715/8689 " "	500.	
		033677 " 1875 of 4½%	500 24/478	3,100.
Augt		To G.P. of G.P.B. Amount debited by the Bank being encasement fees on G.P. Notes for payment of Interest in England Postage and Postage incurred in the transmission of the Notes to M. Hornidge Esq. East India Office London		
		Rs. 2. 8.	do	6. 8.
Augt		To Estate of Mrs. L. D'Castellas Legacy account of Mr. C. Andrew Delivered over and paid to Mrs. C. Andrew the undermentioned G.P. Notes and Cash being a moiety of the Residue of this Estate, Deceased vested by her under the Provisions of the deceased's Will as follows:		
		G.P. No. Numbers 24936 of 1842/43	Rs. 3,000.	
		016202/24937 "	3,000.	
		029240 of 1870	5,000.	
		029241 "	5,000 23/21	16,000
			16,000	
		Value	17287 13 2	
		Cash	17 4. 11 do	17 4 11.
			17305. 21.	
				19,100. 23. 12. 11.
		To Balance of Cash on hand Carried down		308. 3. 11
				19,100. 332. 10

Dr. General Cash Account of the Administrator General

1872. July	17.	To Balance of Cash on hand brought down			308.	3. 11.
		To Bank of Madras. Amount of the following Cheques				
		No. 190 in favor of Miss Alberta Emma Poultrup	BB.		417	2 3.
		" 191. " of M. Tanakeraw Pundoo Co. Pleader	BB		237.	13.
					963	3. 2.
	18.	To Balance of Cash on hand brought down			308.	1. 11.
Debt		To Estate of P. Poultrup Esqre. Received from Mr. H. Mackrill Interest due on the mortgage Bond jointly executed by herself and Mr. F. H. Mackrill in favor of the deceased for Rs 4500 for the months of April, May and June last @ Rs 45 p month	123/110		136	. .
Debt		To Estate of A. Gordon Esqre. for G. M. R. G. Received from the Officiating Secretary to the Government of India the amount of cheque remitted to him on the 29th June last and now retransmitted for the purpose of obtaining a Transfer Receipt on Calcutta for its equivalent	24/197		75	6. 2.
		To Bank of Madras Amount of Cheque No. 192. in favor of Doraappah Maistry	BB		191	3. 6
					709	11 7

for the Month of July 1872. Cr.

1872					
July	17	By Estate of R. T. Norfor Esq^re. Paid Sanatiram Puntoolos Reader being charges incurred by him in obtaining a Decree in the Small Cause Court at Cuddalore on account of this Estate this fee	23/90		237 13 .
Do		By D. ——— D. Paid for Stamp to Cheque No. 191	do		1 .
Do		By Estate of P. Coultrup Esq^re. Paid Miss Alberta & Emma Coultrup balance of Rent of stones at Bangalore purchased by her from this Estate from 16th December 1871 to 31st July 1872	23/110		117 2 3.
Do		By D. ——— D. Paid for Stamp to Cheque No. 190	do		1 .
				. . . .	656 1 3.
		By Balance of Cash on hand Carried down		. . . .	308 1 11.
				. . . .	963 3 2.
July	18	By Estate of P. Coultrup Esq^re. Paid for Stamp to receipt for Rs. 135.	23/110		1 .
		By Sundry Estates. Paid postages.			
Do		By Comfield Esq^re. H. B. ——— to Mess^rs. Heerjee M. & Sons Tellicherry	6.	24/206	
Do		By Supp. No. ——— to The Officiating Dy. Supt. Calicut	6.	24/135	
Do		By Saunders Esq^re. H. B. ——— to R. C. Saunders Esq^re. London	8 .	24/202	
Do		By D. ——— to D. ——— for Book Post ——— 4 8.	ds		13 8.
Do		By Estate of J. C. & Jemeaux. Paid Judge Clerk's fee for Judgment fiat. on Petition for Probate.	23/109		2 8 .
Do		By Estate of Mr. W. H. Gilbank Esq^re. Paid Mr. & Co. Gilbank & Co balance of Interest on the funds of this Estate up to 15th July 1872	23/59		14 12 11.
July		By Estate of Mr. M. Dunhill. Paid Encouragement Maistry balance due for repairing and whitewashing &c of the Houses on the Pantheon Road	23/127		191 3 6
		By D. ——— to D. Paid for Stamp to Cheque No. 192	do		1 .
July		By Bank of Madras Amount sent thither for Cash Custody	BB		76 6 2.
				" " " .	284 14 3
		By Balance of Cash on hand Carried down		" " " "	424 13 4
				. . . .	709 11 7

Dr. General Cash Account of the Administrator General

1872 July	19.	To Balance of Cash on hand brought down					124. 13. 4.
		To Bank of Madras. Amount of cheque No 193 in favor of Mr. D. G. Dighton	BB				30. 6. 6.
		To D. of D. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of Sale viz:					
		(Clarke Capt. J.D.) No 027403/29778 of 1869/70 of 5 1/2 %			Rs. 1000. .		
		(D.) 027408/33h45			500. .		
		(Virtue Esq^re A.C.) 000042 of 1870 of 4 1/2 %			10000. .		
		(Stuart Capt. R.R.) 007379/000045			1000 . .		
		(D.) 007380			1000 . .		
		(D.) 007381			1000 . .		
		(Greenlaw Scott Esq.) 0338141 of 1872 of 4 1/2 %			5000 . .	BM	19,500.
		To Sundry Sales: Amount value of the following G.P. Notes sold thro' the Bank of Madras viz:					
Dr by		Clarke Capt. J.D. No 027403/29778 of 1869/70 of 5 1/2 %			Rs. 1000. .		
		027408/33h45			500. .		
					1500 . .		
		Interest 31st May to 18th July 1872			11 . .		
		Premium @ 11 1/2 %			172. 8.		
					1683. 8.		
		Less Income Tax		Rs.	1. 10.		
		Brokerage		15.	1. 10. 23/161.		1682. 7. 2.
Dr by		Virtue Esq^re A.C. No 000042 of 1870 of 4 1/2 %			10,000. .		
		Interest 15th January to 18th July 1872			228. 12.		
		Premium 6 1/2 %			625. .		
					10853. 12.		
		Less Income Tax			262		
		Brokerage		6 h.	8.102 24/216.		10845. 1 10.
Dr by		Stuart Capt. R.R. No 007379/000045 of 1870 of 4 1/2 %			1000. . .		
		007380/			1000. . .		
		007381/			1000. . .		
					3000. .		
		Interest 15th January to 18th July 1872			68. 10.		
		Premium @ 6 1/2 %			187. 8.		
					3256. 2.		
		Less Income Tax			11 6.		
		Brokerage		11 h.	296 24/161.		3253. 8. 6.
Dr by		Greenlaw Scott Esq. No 0338141 of 1872 of 4 1/2 %			5000. .		
		Interest 16th January to 18th July 1872			113. 11. 11.		
					5113. 11. 11.		
		Premium 3 1/2 %			176. .		
					5289. 11. 11.		
		Less Income Tax			16.		
		Brokerage		32.	14. 5. 23/95.		5284. 6. 11.
						19500.	21520. 12. 2.

for the Month of July 1872 Cr.

1872					
July 19	By Estate of Mr J. L. Dighton. Paid Mr D. L. Dighton his 1/6 share in the Residue of the further proceeds of this Estate	24/201		30.	11. 11.
Cash	By D. D. Paid for Stamp to Cheque No 193	do		1.	
Cash	By Estate of Mr W. H. Gilbanks for Children. Paid Mrs Gilbanks the amount directed to be paid to her under the Order of the High Court bearing date the 3rd July 1872 out of the funds forming the two third Share of the Infants Fanny, William Robert, Margaret Ann and Charlee Henry Gilbanks in this Estate and to be applied by her for the maintenance Clothing and education of the said Infants	23/89		50.	
	By Sundry Estates: Amount Principal of the following Govt. Notes sold thro' the Bank of Madras viz:				
Cash	Clark Capt J. D. No 027403/29775 of 1859/60 of 5½ p/c	Rs 1000	23/161		
	027408/33645	500	23/161		
Cash	Virtue & Co. A C. 000042 of 1870 of 4½ p/c	10000	24/216		
Cash	Stuart Capt R R 007379/000045	1000	24/161		
Cash	D. 007380	1000	do		
Cash	D. 007381	1000	do		
Cash	Greenlaw Sic & Co. A/c 083844 of 1872 of 4½ p/c	5000	23/95		19500
	By Bank of Madras. Amount to credit thereof for safe Custody	Rs 5284 6 11			
		3253.86			
		10345 1 10			
		1682 72 BB			21065 8 5.
	By Balance of Cash on hand Carried down				374 6 10
					21520. 12. 2.

Dr. General Cash Account of the Administator General

1872 July	20	To Balance of Cash on hands brought down			374	6 10
Exh		To Estate of M. D. Kohlhoff Esqre. Received from the Principal Sadr Amin of Tanjore balance of the Sum of Rs. 126. 11. 11. which remained in his Deposit in the Principal Sadr Amin's Court at Tanjore	24/227		87	3 .
					461	9 10
	22	To Balance of Cash on hand brought down			370	6. 10.
Exh		To Estate of W. D. Kohlhoff Esqre. Received from Cashier Vattuel Tanjore the amount recovered by him as follows:				
		On account of Estate		Rs. 156. 8. 6		
		Mathoor Indigo Factory	24/227	228. 15. 6	385	7 9.
					756	14 7
	23	To Balance of Cash on hand brought down			296	4 2.
Exh		To Estate of M. McDowell Esqre. S.J.S. Received from Mr. McDowell Rent of House in the 2d Sind Reach for June last	23/26		150	. .
Exh		To Estate of Mr. Wm. Holloway. Receive from the Civil Judge of Rajahmundry sale proceeds of deceased effects	24/138		3	6 6.
Exh		To Estate of Mr. J. Xavier S.J.A. Received from Mr. Spathuthi C. a refund of premium paid in excess on Policy No. 1893 on the life of Mr. H. Hooden	23/107		2	. .

Carried

for the Month of July 1872 Cr.

1872 July Exby	20.	By Estate of Mr J. W. Fox. Paid for stamp to Petition for Letters of Administration Rs 2 and do for Will & Exhibits annexed Rs 2	22/224			4 . .
		By Bank of Madras. Amount sent thither for case Quarterly	BB			87 3 .
						91 3 .
		By Balance of Cash on hand Carried down				870 6 10.
						961 9 10.
Exby	22	By Estate of W. D. Kohlhoff Esqre. Paid for stamp to receipt for Rs 386.7.9	24/227			1 .
Exby		By Estate of J. R. Gordon. for G.M.R.I. Remitted to the Offg				
Exby		Secretary to the Government of India by a Transfer Receipt in his favor being the balance of Cash payable to the Estate of the late J.W.R. Gordon	24/197			73 2 .
		Do. Do. Paid Premium on the above Transfer Receipt	do			11 6.
Exby		By Do. of Do. Paid Postages on a Letter from				
Exby		By Estate of Mr. A. R. Watson. Paid postages on a Letter from the Principal Sadr Amin Palicat Bearing	24/187			4 .
		By Bank of Madras. Amount sent thither for case Quarterly	BB			386 7 9.
						459 10 6.
		By Balance of Cash on hand Carried down				296 4 3
						765 14 9
Exby	23	By Estate of Mr M. Powell Esqre. I.C.S. Paid for stamp to receipt for Rs 150	23/128			1 .
		By Sundry Estates. Paid postages:				
Exby		Ker for Esqre. B.J.	Letter to Kateraw Pantulu Cuddalore Rupees			23/90
Exby		Dingle Mr. A	Letter to J. M. Hayes Esqre. Bangalore		6.	24/128
Exby		Kohlhoff Esqre. W.D.	Letter to the Principal Sadr Amin Tanjore		6.	24/227
Exby		Woodfall Col. D.	Letter to Messrs. Stanes and Rouse Coonoor		6.	23/105
Exby		Johnson Rev. A. I.S.	Letter to Mr. R. Johnson Coonoor		6	24/203
Exby		Green Pens. Private	Letter to H. Morris Esqre. Rajahmundry		6.	24/49
Exby		Bloomfield Capt. Exby	Letter to A. H. Anderson Esqre. Tellicherry		6.	24/205 . . . . 8 .
Exby		By Estate of Mr. M. Powell Esqre. I.C.S. Paid Messrs. & Mr Powell & Co the wages of servant attached to the Chinthamony Gardens for time Cash		23/128		16 . .
					Carried forward	16 9 .

Dr. General Cash Account of the Administrator General

1872							
July	23.		Brought forward			451	9. 8
						451.	9. 8
	24.	To Balance of Cash on hand brought down				279	1 2
Cash		To Estate of Privates W. Gray. Received from the Secretary and Treasurer Bank of Madras on the 30th November 1866 under the Provisions of Rule III Clause III of the Rules for the Office and duties of the Admr General		Rs 21. 7. 10.			
		and Interest up to 25th July 1872		4. 13. 7.	24/58	26	5 5.
						305	6. 7.
	25	To Balance of Cash on hand brought down				261	11 2.
	26	To Balance of Cash on hand brought down				261	11 2
			Carried forward				

for the Month of July 1872 Cr.

		Brought forward			16 9
1872 July 23. Entd	By Estate of George Capt. T. Templer. Paid for advertising in the Daily News notice of application for Letters of Administration		24/174		2 10.
	By Bank of Madras. Amount sent thither for safe Custody Pr 150. - -		3. 5 b.	BB	153 5 b.
					172. 8. 6
	By Balance of Cash on hand Carried down				279 1 2.
					451. 9. 8.
Entd 24.	By Estate of C. A. Pochin Esqre. Paid Bandyhire on a boy containing Box left forwarded to the Revd. Dean of Thomiè Mount, amounting to Pr 1 Ball Annas 3		23/130		1 1.
Entd	By Estate of Maty Hettie. Paid Interpreters fees for translating into the Vernacular an English notice of application for Letters of Administration		24/198		1 12.
Entd	By Estate of Mr. M. H. Gilbank Esq. Paid Mrs. Gilbank balance at Credit of the account		22/18		11. 9.
	By Bank of Madras. Amount sent thither for safe Custody			BB	26. 6. 5.
					43. 11. 5.
	By Balance of Cash on hand Carried down				261 11 2.
					305 6. 7
	By Balance of Cash on hand Carried down				261 11 2.
25	By Balance of Cash on hand Carried down				
Entd 26	By Estate of Lieut R. A. Bloomfield. Paid in Sabapathy Modelly on account of Lt Narrainsawmy Modelly & the proprietors of their claim for Pr 61. 4.		24/185		29 1 5.
Entd	By D. of D. Paid D. D. on account of Lt Narrainsawmy Modelly & the proportion of their claim for Pr 32. 10 do				15 7 11
Entd	By Estate of Mrs C. Stacey. Paid Victoria Mylarchy, Mrs. Phippe and Mr. H. Phippe for the maintenance and support of Miss Victoria Mylarchy for this month		23/30	"	11 - 0
		Carried forward			55. 9. 4

Dr. General Cash Account of the Administrator General

1872.			Brought forward			261	11 2
July	26						
						261	11 2
	27	To Balance of Cash on hand brought down				206	1 10
Aug		To Estate of Mr. J. R. Farley. Received from Mr. A. Lawrence part of Rents on the Mount Road due by him as follows:					
		Balance for January 1872		Rs 20 . .			
		Rent for February and March 1872		" 80 . .	24/98		
						100	—
						306	1 10
	29	To Balance of Cash on hand brought down				306	1 10
Aug		To Estate of Mr. J. D. E. Jemeau. Received from the Acting Collector Judiciary District being sale proceeds of the live stock which belonged to this Estate.			23/109	55	13 .
Aug		To Estate of Col. C. Woodfall. Received from Messrs Staines and Reeve on account of the balance in their hands at the credit of this Estate as per account dated 26th July 1872			23/105	10000	. .
Aug		To Estate of S. Ravanappah Chetty. Rec'd from Peduca Vietnaswamy on account of his share of Rs 50. 8. 8. due by Sathrams Narrain to this estate and which he Vietnaswamy Chetty agreed to pay himself by monthly instalments.			23/99	10	—
		To Bank of Madras. Amount of cheque No: 194 in favor of the Secretary and Treasurer Bank of Madras			BR	274	5 6
			Carried forward			10461	

for the Month of July 1872 Cr

			Brought forward		55	9 4
1872						
July 26		By Balance of Cash in hand Carried down			206	1. 10.
					261.	11. 2.
July	27.	By Estate of Mr. J. R. Farley. Paid for Stamp to Receipt for Rs. 100.	24/98		1	.
					1	.
		By Balance of Cash in hand Carried down			306	0 10
					306.	1. 10.
July	29.	By Estate of Mr. J. & D. Jemeaux. Paid for Stamp to receipt for Rs 66-12	23/109		1	.
July		By Estate of Lt. Col. Woodfall. Paid for Stamp to receipt for Rs 10,000	23/106		1	.
July		By Estate of Lieut R. S. Bloomfield. Paid Mr. for Extract & Memorandum of Marriage Paid out & the proportion of their claim	24/185		46	8 .
		for Regr. Mr. &				
July		By Estate of A. Templer Esqr. Paid for advertising in the Gazette notice of application for Letters of Administration	24/174		1	6 .
July		By Estate of Lt. Col. John Curtis for E.C. Deposited into the Bank of Madras for remittance to Mr. Hornidge Esqr. East India Office London for Payment to Mrs Curtis being the Interest on the funds of this Estate up to 31st May 1872	24/180		97	2 1.
July		By D. for Lt. Col. Deposited into the Bank of Madras for remittance to Mr. Hornidge Esqr. East India Office London for Payment to Mrs Curtis being the Interest on the funds of this Estate up to 31st May 1872	24/181		105	9 5.
		By D. for D. Paid for stamp to cheque No. 194	do		1	.
July		By Estate of Capt. R. Balfour for G.C.B. Deposited into the Bank of Madras remittance to Mr. Hornidge Esqr. East India Office London for Payment to George Peter Balfour Esqr. being Cash Balance payable to him	24/179		71	9 .
July		By Estate of Terrocamma. Paid for Stamp affixed to Petition for Admon and 2 exhibits Rs. and interpreters fee Rs. 12	23/167		1	12 .
		By Bank of Madras Amount sent thither for safe Custody of	BB		10,000	. .
			Carried forward		10327	2 6

Dr. General Cash Account of the Administrator General

1872			By Cash brought forward		10,646	3. 4.
July	29					
					10,646	3. 4.
	30	To Balance of Cash on hand brought down			319	. 10.
Subd		To Estate of C. H. Renaud Esq^re Received from Messrs. Barrie & Co in full of the balances of Principal and Interest due by them to this Estate as follows:				
		Balance of Principal	£1000 . .			
		Interest 1st May to 31st July 1872 @ 6 p^c per annum	22. 8. .	23/117		
		To Bank of Madras Amount of the following Cheques:				
		No 196 in favor of the Secretary and Treasurer Bank of Madras		BB	400	. .
		196 . . of Do Do Do		BB	767	2. 7.
		197 . . of W^m Grant Esq^re		BB	400	. .
		198 . . of Bunoolal Abeechund		BB	1945	14. 6.

for the Month of July 1872. Cr.

			Brought forward		10327. 2. 6.
1872 July	29.	By Balance of Cash in hand carried down			319. 10.
					10646. 3. 4.
	30.	By Estate of E.H. Renaux Esqre. Paid for stamp to receipt for Rs 1022. 8.	23/117		1.
July		By Sundry Estates. Paid postages			
July		Gordon Eve. & R. for G.M.R. to the Offg. Secretary to Board of India Fort William Regd. 5.	24/197		
July		Watson Mr. A.R. to the Principal Sadr Amin Calicut	24/182		
July		Kohlhoff Esqre M.D. to the Principal Sadr Amin Tanjore	24/227		
July		Boenaham Esqre J. to Revd. P. Doyle Bellary	24/220		
July		Short Mr. A. to the Supt. Telegraph Vizagapatam	24/289		
July		Holloway Mr. M. to the Civil Judge Rajahmundry	24/238		
July		Norton Esqre B.J. to C. Krishna Row Cuddalore	23/168		8.
July		By Estate of Mr. L. D'Castellas. Paid agreement for the year 1872 on premises No 2 Pycroft Road Triplicane Road.	23/120		52. 6. 10.
July		By Estate of Major R.R. Stuart. Paid Purser and Merchund Rao Bahadoor in further part Payment of the balance of Principal and Interest due on the decreed Bond for Rs 4,500 dated 12th February 1870	24/161		1945. 4. 6.
		By D. of D. Paid for Stamp to Cheque No 198	24/279		1.
July		By Estate of Mr. L. D'Castellas. Deposited in the Bank of Madras under the provisions of Rule III Clause III of the Rules for the Office and duties of the Admor General for the benefit of the undermentioned Parties viz.			
		Mary Bertha Andrew Rs 200.			
		Mabel Winifred Andrew 200.	23/120		400.
		By D. of D. Paid for Stamp to Cheque No 195	do		1.
July		By Estate of Condr. C. Deasy. Deposited into the Bank of Madras for remittance to N. Hornidge Esqre East India Office London for payment to Mr. M. Deasy being his 3/8 share in this Estate Rs 967. 2. 7			
		L. 96 advanced 27th March 1872 200.	23/93		767. 2. 7.
		By D. of D. Paid for Stamp to Cheque No 196.	24/215		1.
July		By Estate of S. Ravanappah Chetty. Paid M. Grant Esqre a further advance to enable him to meet the Costs in this Estate	23/99		400.
July		By D. of D. Paid for Stamp to Cheque No 197.	do		1.
			Carried forward		3565. 10. 11.

Dr. # General Cash Account of the Administrator General

1872								
July	30.		By Balance forward				4853	15 11.
							4863	16 11
	31.	To Balance of Cash on hand brought down					265	13.
Cash		To Estate of J. Coultrup Esqre. Received from Mr. J. Mallen the 6th instalment on Rs. 20,000 balance of the mortgage Bond dated 9th January 1871 in favor of the deceased						
					Rs. 1000. .			
		and Interest on Rs. 15,000 balance of Principal from 30th April to 31st July 72 @ 8%		187. 8.	23/110		1187. 8.	
		To Bank of Madras. Amount of the following Cheques						
		No. 199 in favor of Miss R. J. Mandeville						
		" 200 " of Miss Maria Smith			BB		1036 7. 6.	
		To Sundry Estates. Received from the Bank of Madras Interest due on the following Govt. Notes viz:			BB		171 15 4.	
Cash		Blake Colr. Serit. F.	No 005751	5% of 1870	Rs. 800. 15 Jany to 15 July 72. 11. 4.			
			005752	"	600 "	15. 4.		
						24 12.		
				Less Income Tax		1. 1.	23/24	24 7. 11.
Cash		Butler Serit. F. for Nos 12	005776	"	800 "	11 4.		
			006320	"	800 "	18. .		
						29 4.		
				Less D.		1. 10.	23/67	28. 15 2.
Cash		Bloomfield Capt. Colr.	007275/000046	"	1000 "	22 8.		
			007332/	"	600 "	11 4.		
			007334/	"	600 "	11 4.		
						45. .		
				L/s D.		7. 6.	24/205	44 8 6.
Cash		Conley S.T. S.T.A.	005704.	"	4000 "	90. .		
			005703	"	1000 "	22 8.		
			005700	"	600 "	13 8.		
			005702	"	900 "	20 4.		
			005701.	"	800 "	18. .		
			007326/000046.	"	1000 "	22 8.		
						186. 12.		
				L/s D.		1. 132.	19/312	
Cash		Cotter Esqr. Pairs	005707	"	1000 "	22 8.		184 12 10.
				L/s D.		3 9.	24/78	
				Carried forward				2274 03.

			To Gone Left forward					3565	10. 11.
1872 July	30	By Bank of Madras Amount Sent thither for Sales Quoted by	BB	.	.	.	.	1022	8 .
				.	.	.	.	4588	2 11.
		By Balance of Cash on hand Carried down.		.	.	.	.	265	13 .
				.	.	.	.	4853	15. 11
Exh	31.	By Estate of P. Coultrup Esqr. Paid for Stamp to receipt for Rs. 1187. 8.	23/110	.	.	.	.		1 .
Exh		By Estate of Dr. R. Cole. Paid the Keeper of Her Majesty's Civil Jail dietmoney on account of Para Naick from 1st to 31st Augt. 72	23/115	.	.	.	.		7 12 .
Exh		By Estate of Mr. J. M. Fox. Paid for Stamp affixed to Will and Codicil of the deceased and to Petition for administration and one Exhibit annexed Rs. 8. 8.							
		Sepe charged 20 instant.	24/224	.	.	.	.		16 8 .
Exh		By Estate of Mr. J. Allcock. Paid Miss Maria Smith the proportion of her claim for Rs. 178. 14.	24/193	.	.	.	.		171. 15 14.
Exh		By D. of D. Paid for Stamp to Cheque No. 200.	do	.	.	.	.		1 .
Exh		By Estate of W. Pohle Esqr. for Rs. 10. Paid Miss R. J. Mandeville balance of Interest on 22 Q.N. Loan aggregating Rs. 49,000. from 15th January to 15th July 1872	19/314	.	.	.	.		1056 7 6.
Exh		By D. of D. Paid for Stamp to Cheque No. 199.	do	.	.	.	.		1 .
		By Bank of Madras Amount Sent thither for Sales Quoted by Rs. 1187. 8.							
			1689. 8.	BB	.	.	.		687 6 11.
		Carried forward						7097	8 9.

Dr. General Cash Account of the Administrator General

1872												
					Brought forward £					2966	12	5.
July 31	Clogstoun Major H.M.	N.	005758	5/27	5/27	500	15 Jan 15 July 1872	11 4.				
							Less Income Tax	1.10	24/211	11 2 2.		
Exh	Coultrup Esq. P.		005695			1000		22 8.				
			005870			1000		22 8.				
			005702			500		11 4.				
			007007/007001			6000		136				
			005706			500		11 4.				
								202. 8.				
							Less D.	2.1.9	23/110	200 6 3.		
Exh	Chastellas Mr. L.	L.T.H.	005737			3000		67 8.				
			005738			3000		67 8.				
			005733			2000		45				
			005734			2000		45				
			005731			1000		22 8.				
			005732			1500		33 12.				
								281. 4.				
Exh	Dunsbill Mr. M.		007430/007001			3000		67 8.	Less Do. 2. 14 10	23/94	—	—
			007208/007001			7000		157 8.				
			007449/007001			7000		157 8.				
			007450/007001			8000		180				
			007451/007001			8000		180				
			007462/007001			9000		202 8.				
			007463/003280			10000		225				
			005740			500		11 4.				
			007069/003280			10000		225				
								1406. 4.				
							Less D.	14 10 14	23/127	1391. 9.	8.	
Exh	Elliott. Mr. M.		001972			500		11 4.				
							Less Do.	1.10	22/73	11 2 2		
Exh	Fischer & C.T.f.	L.T.A.	005746			500		11 4.				
			005747			500		11 4.				
								22 8.				
							Less D.	39	23/129	22 4 3.		
Exh	Fox Mr H. fa L.K.T.		005748			700		18 12.				
							Less D.	2 8.	19/272	15. 9 4		
Exh	D.	fa Childs	005749			7000		157 8.				
							Less D.	1 10 2	23/78	155. 13 10.		
Exh	Graham Mr M.	fa Childs	005779			500		11 4.				
							Less D.	1 10	17/312	11 2 2		

for the Month of July 1872 Cr.

1872			
July 31	Brought forward	7097	8. 9.

Dr. General Cash Account of the Administrator General

1872						Brought forward			50	64 3 5.
Sept 31	Gilbert Rs. Mr. M. for Chelsea No.	006512	1	700	16. 12.					
Exh						Less Income Tax	27.	23/59	16	9 5.
Exh	Lloyd Surgn. M.M. for J.C.	006517		800	18. .					
						Less D.	8.	23/55	17	13.
Exh	Sangford Mr. J. for Mr. Davis &c.	006474		2300	51. 12.					
						Less D.	88.	23/112	51	2 4.
Exh	D. for F.E. Davis	005708		1000	22 8.					
		005769		1000	22 8.					
		005753		500	11 4.					
					56. 4.					
						Less D.	94	23/43	55	10. 6.
Exh	D. for S.H. Davis	005784		500	11 4.					
		005726/000010		3000	67. 8.					
					78. 12.					
						Less D.	132.	23/45	77	4 10.
Exh	Mr. Powell Esq. A.D.C.	005567		1000	22 8.					
		005561		1000	22 8.					
		005569		1000	22 8.					
		005561		500	11 4					
		005560		1000	22 8.					
		005562		500	11 4.					
		005563		500	11. 4.					
		005564		500	11 4.					
		005561		1000	22 8.					
		005566		600	11 4.					
		005562		1000	22. 8.					
		005566		800	18. .					
		005756		2000	45. .					
					264. 4.					
						Less D.	2 104	23/128	251	9 8.
Exh	McNeill Sienth. A.D.C.	005721		600	11 4.					
						Less D.	1 10.	23/22	11	2 3.
Exh	Moorcroft &c. Sapauld &c.	005736		800	18. .					
						Less D.	3.	21/201	17	13.
Exh	Mountmorris Palmerston	005767		700	15 12.					
						Less D.	27.	23/126	15	9 5.
Exh	McKintosh Capt. for C.M.	005725		900	20 4.					
						Less D.	34	21/144	20	8.
						Carried forward				

1872		Brought forward	7097. 8. 9.
July 31			

Dr. General Cash Account of the Administrator General

1872

Brought forward ... 5598 9 7

July 31. M'Rain Mr. M.O. for M.O.R.M. No 007677 to 677 [illegible] 800 : 16 July to 18 July 1872 R 11 4 .
Exch
006807 ... 700 ... 16 12 .
27 ...

Sep. Dr. 4 b. 24/241 ... 26 11 6

Exch Mullingsum Subcommr. Ramnad 006808 ... 700 ... 16 12 .

Sep. Dr. 27. 22/252 ... 13 9 5

Exch Nicolay Capt. I.T. 006740 ... 500 ... 11 4 .

Sep. Dr. 4 10 24/248 ... 11 2 2

Exch Norton Esqr. R.J. 007673/006644 ... 2000 ... 46 .
007674/ ... 2000 ... 46 .
007675/ ... 2000 ... 46 .
007688/ ... 8000 ... 182 8 .
006746 ... 500 ... 11 4 .
261 12 .

Sep. Dr. 2112. 23/168 ... 256 10

Exch Dohle Esqr. No 1 R.J. & Co 006730 ... 10000 ... 226 .
006728 ... 6000 ... 112 8 .
006729 ... 6000 ... 112 8 .
006725 ... 3000 ... 67 8 .
006726 ... 3000 ... 67 8 .
006727 ... 3000 ... 67 8 .
006720 ... 2000 ... 46 .
006721 ... 2000 ... 46 .
006722 ... 2000 ... 46 .
006723 ... 2000 ... 46 .
006724 ... 2000 ... 46 .
006711 ... 1000 ... 22 8 .
006712 ... 1000 ... 22 8 .
006713 ... 1000 ... 22 8 .
006714 ... 1000 ... 22 8 .
006715 ... 1000 ... 22 8 .
006716 ... 1000 ... 22 8 .
006717 ... 1000 ... 22 8 .
006718 ... 1000 ... 22 8 .
006719 ... 1000 ... 22 8 .
006709 ... 500 ... 11 4 .
006710 ... 500 ... 11 4 .
1102 8 .

Sep. Dr. 11. 7. 9. 19/514 ... 1091 13

Carried forward ... 6999 1 9

Sorcha — Month of July 1872. — Cr.

1872		Brought forward	7097	8. 9.
July 31				

Carried forward . . . . 7097. 8. 9.

Dr. General Cash Account of the Administrator General

1872												
							Brought forward				6999	1 9
July	31	Page Mrs & fa Ridsdale & Co	005810			£800	15 January 1872	12				
Exch							Less Income Tax	3	22/320		17	13
Exch		Pogson Capt & D. fa Chit	005777		800			11	4			
			005809		700			15	12			
								27				
							Less Income Tax	4 6	24/86		26	11 6
Exch		Penman Mc & Co H.K.	005771		800			11	4			
			005810		700			15	12			
								27				
							Less Do.	4 6	24/213		26	11 6
Exch		Ringrose Mc M. fa M & R.	005706		1000			22	8			
							Less Do.	3 9	24/80		22	4 3
Exch		Robinson Capt. A. fa A.J.R.	005780		500			11	4			
							Less Do.	1 10	22/15		11	2 2
Exch		Do fa J.R.	005781		500			11	4			
							Less Do.	1 10	22/323		11	2 2
Exch		Do fa D.R.	005782		500			11	4			
							Less Do.	1 11	22/16		11	2 1
Exch		Ravanappah Chetty S.	005699		500			11	4			
							Less Do.	1 10	22/16		11	2 2
Exch		Renaux Esq & Co.	005791		500			11	4			
							Less Do.	1 10	23/117		11	2 2
Exch		Smith Lieut Major G fa Ld	005819		800			15				
							Less Do.	3	23/51		17	13
Exch		Sparke Major T.P. fa Chit	005820		800			15				
							Less Do.	3	24/290		17	13
Exch		Stiebel Capt & Co fa Ld	005818		1000			22	8			
							Less Do.	3 9	23/53		22	4 3
Exch		Soobroy Chetty & Co	007344/000005		1000			22	8			
							Less Do.	3 9	24/21		22	4 3
Exch		Teed Esq & Co. M.O	005766		1500			29	4			
							Less Do.	4 10	22/26		28	15 2
Exch		Twining Mc T fa Chit	005811		700			15	12			
							Less Do.	2 7	22/263		15	9 5
Exch		Wroughton Capt A	005742		600			11	4			
							Less Do.	1 10	23/26		11	2 2
							Carried forward				7284	7

for the Month of July 1872. Cr.

			£	s.	d.
		Brought forward	7097	8	9
1872					
July	31.				
		Carried forward	7097	8	9

Dr. General Cash Account of the Administrator General

1873					£	s.	d.
		Brought forward			7284	2	
July 31	Wilson & Miss C.	No 005762 of 1/2/3/4 of 1/20 Rs 1000 each Supply Office July Bill		228.			
		005763	1000	228.			
		005764	1000	228.			
				684.			
		Law Journal Exp.	113	19/297			66	12	9
					7350	14	9

for the Month of July 1872. Vo.

		Brought forward	7097	8	9
1872 July	31				
			7097	8	9
		By Balance of Cash on hand Carried down	253	6	0
			7350	14	9

Dr General Cash Account of the Administrator General

1872. August	1.	To Balance of Cash on hand brought down				253	6.
Cash		To Estate of Lieut Col. A. J. Butt Received from Messrs Rainbridge Rypard Gair & Co fees for granting a certificate under Section 34 of Act XXIV of 1867	24/345			11	15 6
		To Bank of Madras Amount of Cheque No 201 in favor of Mr H. Amarasa	BB			100	—
						365	5. 6.
	2.	To Balance of Cash on hand brought down				166	4 6.
		To Bank of Madras Amount of the following cheques.					
		No 202 in favor of P. Amarasinny Chetty	BB			260	—
		" 203 " of Mr E. L. Dunhill	BB			160	—
		" 204 " of Mr Renga Benjamin	BB			109	15 3.
						676	2 8.

for the Month of August 1872 Cr.

1872 August 1		By Estate of Mr. M. Powell Esqre. £7.4. Paid Mrs Jane Anne Coleman her allowance under the deceased's Will for July last	23/128		10 — —
Dab		By Estate of Mr C. D'Castellas £7.4. Paid Mr. H. A. Moraes for the maintenance and education of his two daughters for July last	23/97		100 — —
Dab		By D. of D. Paid for Stamp to cheque No 201.	do.		1 —
Dab		By Estate of Lieut. Col. John Smith. Paid Draper the allowance bequeathed to her under the deceased's Will for July last	23/9		8 — —
Dab		By Estate of Mr J. Xavier £7.4. Paid Mr J. Johnson the allowance bequeathed to her under the deceased's Will for July last	23/102		20 — —
Dab		By Estate of C. W. Maitland for childn. Paid Mrs Julia Smith for the maintenance and education of the deceased's two children for July last	23/204		16 — —
					199 1 —
		By Balance of Cash on hand Carried down			166 4 6.
					365. 5. 6.
Dab 2.		By Estate of Mr. M. Dunhill. Paid the Agent Oriental Bank Corporation on account of Miss E. V. Dunhill her allowance for July last	23/127		75 — —
Dab		By D. of D. Paid Mr. D. L. Dunhill his allowance for June and July last	do.		150 — —
Dab		By D. of D. Paid for Stamp to cheque No 202.	do.		1 —
Dab		By Estate of Siva Singappah Chetty. Paid Mr. Emoya Benjamin the proportion of his claim for Rs. 596. against this Estate	22/273		109 15 2.
Dab		By D. of D. Paid for stamp to cheque No 2044	24/280.		1 —
					336. 1. 2.
		By Balance of Cash on hand Carried down			341 2 6
					676. 3 8.

Dr. General Cash Account of the Administrator General

1872. August	3	To Balance of Cash on hand brought down			341	2. 6.
Est		To Estate of Mr. L. L. Smith. Received from a Mr. G. A. Jantwein part of Money in New Town for July Cast	20/66		8	1
					349	2. 6
	5.	To Balance of Cash on hand brought down			298	4. 6.
		To Bank of Madras Amount of the following cheques.				
		No 204 in favor of John Miller Esq^re. Administrator General D	BB		500	- -
		" 206 " of The Secretary and Treasurer Bank of Madras	BB.		400	- -
		Carried forward			1198	4. 6

father

1872 August 3.	By Estate of Mr. M. Powell Dec'd. Paid Mr. P. A. Mylius in full of his pro. for allowance under the deceased's Will for July last	23/128			20 — —
Sub	By Estate of Mrs. L. L. Smith. Paid Mr. George Pentreich balance of rents collected up to 3rd August 1872 Payable to him for chd. & maintenance and education of the deceased children in his charge	20/166			30 14 —
					50 14 —
					298 4 6.
	By Balance of Cash on hand Carried down				349 2 6.
5.	By Sundry Estates: Paid Postages				
Sub	Pochin Esq. C.S.	1. The Admr. General Bombay	6.	23/130	
Sub	Hendricks Mr. J.	1. Mr. M. Hendricks Vizianagram	1.	23/154	
Sub	Hendricks Mr. J.	1. R. E. Nasa Esq. Cuddalore	6.	23/168	
Sub	Norfor Esq. R. J.	1. The Acting Collector Cocanada	1.	23/109	
Sub	Jemeaud Esq. A.D.C.	1. Mr. Stones and Renee Comoro	6.	23/105.	
Sub	Woodfall Capt. C	1. The Acting Civil Judge Bellary	6.	24/20	
Sub	Broenaham Esq. A.C.	1. Mr. E. Regan Secundrabad	1.	24/162	6.
Sub	Regan Private P.	1. Mr. E. Regan Secundrabad			
Sub	By Estate of P. Valoyda Moody. Paid the undermentioned parties the allowance ordered by the Court for July last.				
	1. Nannicka Moodely	Rs.			
	1. Unnamennee Unnaly	4 =	23/116		10 — —
Sub	By Audit Fund. Paid John Miller Esq. Administrator General for preparing the Schedules of Estates for the half year which ended 31st December 1871		23/134		600 — —
Sub	By D. D. Paid for Stamps & Cheque No. 206		do.		1 — —
Sub	By Estate of C. H. Renaux Esq. Paid the undermentioned Gardeners their wages for July last:				
	Narrainsawmy Naiken	Rs. 6			
	Chellappen	6	23/117		11 — —
Sub	By Estate of H. B. Saunders Esq. Paid Ponnappen his wages as watching Peon in charge of House on the Mount Road for July last	20/202			6 — —
Sub	By Estate of Mrs. S. D'Castella. Deposited into the Bank of Madras under the provisions of Rule III Clause III of the Rules for the Officers acting as the Admr. Gl's				
	Therese Helen Gertrude D'Castella	Rs. 200			
	Mary Josephine Henriette Moraes	200	23/120		400 — —
	Carried Forward				926 6.

Dr. General Cash Account of the Administrator General.

1872						
August 5		To Brought forward			1198	4 6
					1198	4 6
6	To Balance of Cash on hand brought down				271	13 6
	To Bank of Madras. Amount of the following Cheques.					
	No 207 in favor of Mr C. F. Zellhardt		BB		110	- -
	" 208 " of Mr Hamnath Hayes		BB		55	- -
	" 209 " of John Miller Esqr Admr General		BB		2787	4 6
	" 210 " of Mr L C. Hall		BB		204	15 1
		Carried forward			3429	1 1

for the Month of August 1872

		Brought forward			926	6.
1872 August 5.	By Estate of Mrs. L. D'Castellas. Paid for Stamp & cheque No 205		24/220			1 .
Dub					926	7 .
	By Balance of Cash on hand Carried down				271	13 6
					1198	4. 6.
6	By Sundry Estates. Paid Postages					
Dub	Watson Mr. A.R.	from the Principal Sub Assistant Collector	6	24/182		
Dub	Pochin Esqre D.C.	from the Deputy Tahsildar Yercaud	2	23/130		2 6.
Dub	By Estate of L. Ravanappah Chetty. Paid Peon for his salary for July Last			23/169		20 . .
Dub	By Estate of Mr. M. Dunhill. Paid the Secretary and Treasurer Bank Postages on account of Mrs. H. A. Sankey for the maintenance and education of Miss Helen Dunhill for July Last			23/127		60 . .
Dub	By Estate of M. McDowell Esqre. L.T.R. Paid Mr. G. T. Gillhardt the allowance of Mr. Joseph Dignood's two children for August 1872.			23/128		110 . .
Dub	By D. of D. Paid for Stamp to cheque No 207.			do		1 .
Dub	By D. of D. Paid Mrs Hannah Hayes her allowance for August 1872			do		55 . .
Dub	By D. of D. Paid for Stamp to cheque No 208.			do		1 .
Dub	By D. of D. Paid Mr Lathom by his allowance for July last			do		5 . .
Dub	By Estate of Mrs. S. Mahab. Paid Mrs. S. G. Matt balance of Interest from 1st February to 1st August 1872			19/285		204 15 1.
	By D. of D. Paid for Stamp to cheque No 210			do		1 .
Dub	By Sundry Estates. Paid Admr General's Commission and fees as follows:					
Dub	D'Castellas Mrs. L. on Distribution		Rs.	2020. 15 9	23/120	
Dub	Deasy Condr C.		D.	60 1 2	24/215	
Dub	Stuart Major R.R.		D.	59 11 7	24/279	
Dub	Regan Privates.		D.	21. 12.	24/283	
Dub	Sebalingapah Chetty.		D.	5. 6. 7.	24/280	
Dub	Templer Esqre George	2½% on Rs. 1117. 7. 6. dec 2 July		27. 14.	24/174	
Dub	Hewett Mr C.	36.		14.	24/96	
Dub	Stacy Mr C.	6.	3.	2 6.	23/20	
Dub		Carried forward		2186. 13 6.		445 4 7

195.

Dr. General Cash Account of the Administrator General.

1872					
August	6		Brought forward	3429	1. 1.

Carried forward . . . . . 3429 1 1.

for the Month of August 1872. Cr.

										445	4 7
			Brought forward £	2186	13	6					
1872											
August	6.	D'Castellas Mrs L.	2½ p.ct.	80			and 1st July	1	8	23/120	
Sub		Reahan Esq. H.	for child	19	12	8		7	11	24/214	
Sub		Brown Esq. J.G. H.		9	14	4		4		22/179	
Sub		Brewster Esq. D.	for 2	19	12	8		7	11	23/111	
Sub		Burford Mrs J.	for child	9	14	4		4		21/280	
Sub		Corley Lt. 87	d.J.A.	19	12	8		7	11	19/312	
Sub		Coultrup Esq. P.		6	9	4		1	11	23/170	
Sub		D'Castellas Mr G.	d.J.A.	8	9	1		2	3	8	23/97
Sub		Dreamgole Mr C.		9	14	4		4		21/320	
Sub		D'Castellas Mr L.		7	3	8		1	13	4	23/120
Sub		Chedam Camden		19	12	8		7	11	23/114	
Sub		Halberg Mr P.	for Kindred	16	13	4		6	14	21/321	
Sub		Hands Dr. G.O. F.M.		9	14	4		4		22/178	
Sub		Jones Mr D.	for D.C.	9	14	4		4		21/244	
Sub		D.	for J.	9	14	4		4		21/325	
Sub		D.	for J.J.	9	14	4		4		21/324	
Sub		Johnson Rev. A. J.A.		8	3	2		2	1	3	24/203
Sub		Kohlhoff Esq. M.D.		9	14	4		4		24/227	
Sub		Le Lumier J.O.		9	14	4		4		24/82	
Sub		Saulah Neale		25	11	8		10	3	23/100	
Sub		Morris Esq. J.		9	14	5		4		22/22	
Sub		McDowell Esq. M.J.A.		6	3	5	4	1	9	4	23/128
Sub		McNeill Scott M.		9	14	5		4		21/194	
Sub		McIntosh Mrs D.		30	9	4		16	10	23/76	
Sub		McPherson Scott Col. J.		9	14	5		4		23/61	
Sub		Morrison Esq. R.A.		9	14	5		4		23/1	
Sub		Nicolay Capt. F.J.		9	14	5		4		24/218	
Sub		Needham Capt. F.	for 2 sons	9	14	5		4		24/217	
Sub		O'Loughlin Mrs J.		9	14	5		4		24/81	
Sub		Renaud Esq. E.H.		7	1	4		1	12	6	23/117
Sub		Schilin Capt. C.R.	for Cl	9	14	5		4		23/63	
Sub		Sullivan Esq. R.J.		9	14	5		4		21/182	
Sub		Cooper Capt. W.		9	14	5		4		23/7	
Sub		Wilson Miss M.		19	12	8		7	11	19/297	
Sub		Wrenshaw Capt. R.		9	14	5		4		23/26	
Sub		Xavier Revd. S.J.A.		9	14	5		4		23/102	
			Carried forward £	2209	5	4				445	4 7

90.

Dr. General Cash Account of the Administrator General

1872						
August	6.	Brought forward		3,429	1	1.

(carried forward) 3,429 1 1

for the Month of August 1872. Cr

1872											
			Brought forward							445	4 7
August	6	Stainbank & Mc. M. & C.		2/p/	209. 7.	per S. Jordan		5 3 9	24/102		
	Cash	Coultrup Esq. C.			1500		6	37 8	23/170		
	Cash	Lightow & Mc. R			76 13 7			1 14 9	24/199		
	Cash	D. Mc. I. R. I.			30 11 10			124	24/200		
	Cash	Smith & Mc. S. S.			8		8	32	24/166		
	Cash	Coultrup Esq. C.		5/	210 12 1		9	10 8 7	23/170		
	Cash	Corley St. T. & T. A.		2/2/	400		11	10 - -	19/32		
	Cash	Maitland Esq. & Co. & Co. for Children			18 12			76	24/204		
	Cash	Coultrup Esq. C.			1000		12	25 - -	23/170		
	Cash	Langford & Mr. S.			10			4	23/92		
	Cash	Coultrup Esq. C.			55			16	23/170		
	Cash	D.			135		18	36	do.		
	Cash	Kohlhoff Esq. M. D.			87 3		20	22 11	24/27		
	Cash	D.			385 7 9		22	9 10 2	do.		
	Cash	Mc. Dowell Esq. M. S. T. A.			150		23	3 12	23/128		
	Cash	Holloway & Mr. M.			3 5 6			1 4	24/138		
	Cash	Gray Private M		5/	4 13 7		24	31	24/58		
	Cash	Farley & Mr. S. R.		2/2/	100		27	2 8	24/98		
	Cash	Jemeaux Esq. & Co. & Co.			55 13		29	16 4	23/109		
	Cash	Woodfall & Co. & Co.			10000			250 - -	23/105		
	Cash	Ravanappa & Mr. Chetty & Co.			10			4	23/269		
	Cash	Renaux Esq. & Co.			1022 8		30	25 9	23/117		
	Cash	Coultrup & Esq. C.			1187 8		31	29 11	23/170		
	Cash	Blatto & Co. & Co. Serjt. T.			24 7 11			9 10	23/24		
	Cash	Butler Serjt. T. for M. & K.			28 16 2			11 7	23/57		
	Cash	Bloomfield Capt. & Co. G.		1/2/	44 8 6			10 8	24/205		
	Cash	Corley St. T. & T. A.		2/2/	184 12 10			4 9 11	19/312		
	Cash	Cotton Esq. & Co. Pieres			22 4 3			8 11	24/78		
	Cash	Clegstown & Major H. M. C.			11 2 2			4 5	24/211		
	Cash	Coultrup Esq. & Co. P.			200 6 3			5 2	23/170		
	Cash	D'Castella & Mr. G. & T. A.			278 5 2			6 15 4	23/97		
	Cash	Dunhill & Mr. & Mr. M.			1391 9 8			34 12 8	23/127		
	Cash	Elliott & Mr. H.			11 2 2			4 6	23/72		
	Cash	Fischer & Co. & Co. J. & T. A.			22 4 3			8 11	23/129		
	Cash	Fox & Mr. & Mr. H. for H. & K. J.			16 9 4			6 3	19/272		
	Cash	Fox & Mr. H. for Children			156 13 10			3 11 4	23/78		
			Carried forward		£ 2690 9 6					445	4 7

Dr. General Cash Account of the Administrator General.

1872					
August	1872		To Cash at Imprest A/c	3429	1 1
	August 6				

for the **Month of August 1872.** Cr.

1872									
				Brought forward £	2699	9	6	1145	4 7
August	6	Graham Mr. M. for Childrn	2/20	No. 11. 2 2			45	17	524
Augt		Gilbanke Mr. M. H. for children		15 9 5			6	3	23/59
Augt		Gray Vety Surgn M. N.		17 13			7	2	22/55
Augt		Langford Mr J. for Mrs Daniel Low		51 3 4			14	6	23/112
Augt		D. for F & D.		55 10 8			16	3	23/113
Augt		D. for L. M D.		77 14 10			19	2	23/115
Augt		M. Dowell Esqre M. S. J. A.		251 9 8			64	8	23/138
Augt		M. Neill Lt. N. C. S. J. A.		11 2 2			4	5	23/22
Augt		Moorly Esqs Gpaul Dpt.		17 13			7	2	21/201
Augt		Moorepartmpalion Palmersammy		15 9 5			6	3	23/126
Augt		M. Intosh Capt. J. for C. M. I.		20 8			8	0	21/199
Augt		M. Rain Mrs. M. for M. A. M. B.		26 11 6			10	8	24/211
Augt		Mullingum Enbovercee R.		15 9 5			6	3	22/252
Augt		Nicolay Capt. J. F.		11 2 2			4	5	24/218
Augt		Nen for Esqr. B. J.		266 10			66	5	23/168
Augt		Pohle Esqre P. C. for R. J. M.	5/	1091 3			54	8 10	19/314
Augt		Page Mrs. E. for Rodwell	2/6/	17 13			7	2	22/320
Augt		Pogson Capt. C. P. for children		26 11 6			10	8	24/55
Augt		Penman Mrs. E. M. for L. J. A.		26 11 6			10	8	24/213
Augt		Ringrose Mr. M. for M. A. R.		22 4 3			8	11	24/80
Augt		Ranayappah Chetty S.		11 2 2			4	5	23/169
Augt		Robinson Capt. A. for Mrs R.		11 2 2			4	5	22/16
Augt		D. for L. M. R.		11 2 2			4	5	22/325
Augt		D. for Ld. R.		11 2 1			4	5	22/16
Augt		Renaux Esqre E. M.		11 2 2			4	5	23/117
Augt		Smith Esqr. Majorly. for G. S.		17 13			7	2	23/51
Augt		Spartee Majr. T. P. for children		17 13			7	2	24/290
Augt		Stehelin Capt. & B. for C. S.		22 4 3			8	11	23/
Augt		Seabroy Chetty C.		22 4 3			8	11	24/121
Augt		Teed Esqr. C. M.		28 16 2			11	7	22/25
Augt		Twining Mr. F. for children		15 9 5			6	3	22/263
Augt		Wroughton Capt. N.		11 2 2			4	5	23/26
Augt		Wilson Miss C.		66 12 9			110	9	19/297
					2765				

Fees

Augt		Rutt Esqr. C. & A. J. for granting Certs under Sec 3 to Act No 24 of 47		11 15 6	24/305			2787	4 6
				Carries forward £				3282	9 1

Dr. General Cash Account of the Administrator General.

1872							
August 1	b			Cash brought down		3429 1 1	
						3429 1 1	
	7.	To Balance of Cash on hand brought down					
Cash		To Estate of P. Coultrup Esqr. Received from James Carr Esq on account of the Sum of Rupees 7000 belonging to the Estate left in his hands				196 8 .	
		To Sundry Estates: Received from the Bank of Madras Interest due on the following Govt. Notes viz.			23/170	1500 . .	
Cash		Langford Mrs. J. for Mrs. Davies Low. No 33845 of 1/2/4 of 1872 for 10000 Rupees 16 Jany to 16 July 77			226 . .		
			33849	10,000	226 . .		
			33850	10,000	226 . .		
			33845	4,800	103 8 .		
			33846	9,400	211 8 .		
				1080 . .			
				Less Income Tax	11 4 . 23/112		
Cash		D. for Mrs. M. Ross	33836	4800	108 . .		
				Less D.	12 . 23/113		
Cash		D. for L. A. D.	33834	3000	67 8 .		
				Less D.	11 . 23/112		
						1068 12 .	
						106 14 .	
						66 13 .	
						2938 15 .	
	8	To Balance of Cash on hand brought down					
Cash		To Estate of Mr. J. Langford. Received from Mr. J. Scott in further part payment of his debt				191 7 .	
Cash		To D. of D. for Mrs. M. Ross. Received from the Bank of Madras Interest on G.P. Note No. 00251 of 1872 for Rs 5000 - 17 Jany to 17 July 72 Rs 112 8 .			23/92	10 . .	
				Less Income Tax	1 2 . 23/113		
		To Bank of Madras. Amount of Cheque No. 211. in favor of Mrs. L. J. Davies				111 6 .	
					BB	1273 2 6	
					Carried forward	1585 15 6	

for the Month of August 1872

1872							
August	6		Cr. Sundries brought forward			3232	9 1
						3232	9 1
		By Balance of Cash on hand Carried down				196	8 .
						3429	1 1
Aug	7	By Estate of P. Coulthup Esq^re Paid for Stamp to receipt for Rs. 1500		23/171			1 .
Aug		By Estate of Mr. M Dunhill. Paid Venkatasawmy Gardiner his wages for July Cost		23/127		5	. .
		By Bank of Madras Amount sent thither for safe Custody		BB		1242	7 .
		By D. of D. D. D. D.		BB		1500	. .
						2747	8 .
		By Balance of Cash on hand Carried down				191	7 .
						2938	15 .
	8	By Sundry Estate S. Paid Mrs S.A.J. Davies balance of Interest due on the funds of the undermentioned Legacies accounted for					
Aug		Langford J. Legacy a/c of S.A.J. Davies M.M.D. Balance of Interest on 6 P.Cent Notes for Rs 80,300. of the 1/2 p/c of 1 Jany to 15 July and from 4th Jany to 16 July 72.	Rs. 1063.15.4	23/112			
Aug		D. of J. & D. Balance of Interest on 6 P.Cent for Rs 3,000. 16 Jany to 16 July 72		63 7 7	23/42		
Aug		D. of J.H.D. D. on 3 6 P.Cent Notes 2500		52 14 2	23/43		
Aug		D. of E.M.D. D. on 2 6 P.Cent Notes 1000 1st Nov 71 to 1st May 72					
		2 3,500. 16 Jany to 15 July 72		92 13 4	23/45	1275	2 5 .
Aug		D. of S.A.J. Davies M.M.D. Paid for Stamp to cheque No. 211		23/112			1 .
		By Bank of Madras Amount Sent thither for safe Custody		BB		111	6 .
		Carried forward				1384	9 5

Dr. General Cash Account of the Administrator General

1872.					
August 8.		Brought forward		1585	15 5.
				1585	15 5
9	To Balance of Cash on hand brought down			201	6 .
Sab	To Estate of D. H. Renaud Esq^re. Received from H. D. Clark Esq^re rent of House in the Perumalle Road for June and July last	23/117		200	. .
	To Bank of Madras Amount of Cheque No. 212 in favor of A. A. Cummins Esq^re	BB.		180	. .
	To D^o of D^o Amount debited by the Bank of Madras for Cartage	BB		20	8 .
				601	14 .
10	To Balance of Cash on hand brought down			401	14 .
Sab	To Estate of Mr^s S. D'Castella. Received from Mr^s S. . . Amount rent of House in Perumalle Road for July last	23/171.		65	. .
	(Carried forward)			466	14 .

1872		To Cash brought forward		1384	9. 5.
August 8.	By Balance of Cash on hand Carried down			201	6.
				1585	15. 5.
Aug 9	By Estate of C. H. Renaux Esq^re. Paid for Stamp to Receipt for Rs 200	23/117			1.
Aug	By D. of D^o. Paid C. H. Cammiade Esq^re for the maintenance and education of Miss Ann Cecelia Renaux from 1st May last				
	July 1872 Rs 60 p month	do		100	
Aug	By D. of D^o. Paid for Stamp to cheque No 212.	do			1.
Aug	By Estate of C. A. Pochin Esq^re. Amount debited by the Bank of Madras this day on the upper halves of 18 G.P. Notes for Rs 16800. enfaced for payment in London, and forwarded by the Bank of Madras to M. Monidge Esq^re East India Office London as follows:				
	Enfacement fees Rs 18.				
	Postage 2. 5 a 23/30			20	8
				200	10.
	By Balance of Cash on hand Carried down			600	4.
				801	14.
Aug 10	By Estate of Mrs L. D'Castella. Paid for Stamp to receipt for Rs 65	23/171			1.
Aug	By Estate of Mr H. Fox for children. Paid Mrs J. K. Fox for the maintenance and education of the deceased's two youngest children for July last	23/78		30	10. 2.
Aug	By Estate of Mr H. Fox for J. K. F. Paid Mrs J. K. Fox for her allowance under the deceased's Will for July last	19/272		11	—
Aug	By Estate of Mrs C. Stacey Paid Miss V. Mylarchy being the amount available from the funds of this Estate for the maintenance of Miss Victoria Mylarchy for the month of August 1872	20/172		11	—
Aug 11	By Estate of Lieut Col M. J. Barnett Paid Messrs Arbuthnot & Co shipping charges incurred by them on a parcel addressed to M. Monidge Esq^re East India Office London containing the personal articles of this Estate	24/158		1	—
Aug	By Estate of Mr S. Pereira. Paid Mrs Arabella Casaw Widow in full of her claim for Quitrent and Assessment paid by her of the House in Pondicherry belonging to this Estate.	24/37		9	10 4
		Carried forward		69	5 6

Dr. General Cash Account of the Administrator General

1872. August 10.		To Weightman Ferrard Q.			466 4 .
					466 4 .
12	To Balance	of Cash on hand brought down			327 14 6
Aug	To Estate	of P. Coultrup Esq^re. Received from H. C. Gooch Esq^re. part of Rent of House in Rundalls Road for July Last	23/70		55 . .
					382 14 6
13	To Balance	of Cash on hand brought down			327 5 6
Aug	To Estate	of Mrs. C. Stacey. Received from Mrs. Mackenzie of Rent of House in Pereiras Street for July Last	23/72		6 . .
Aug	To Estate	of Mrs. S. D'Haeseleer. Received from Messrs. Oates & Co. net proceeds of Trinkets &c as follows. Proceeds Rup. 15.			
	To Bank	of Madras. Amount of the following Cheques. No. 213. in favor of the Secretary and Treasurer Bank of Madras.	BB		22 6 3.
	214.	of Messrs. Arbuthnot & Co.	BB		102 5 11.
	To D.	of D. Amount of Renewal fees & Contra			509 6 6
					3 . .

Carried forward

for the Month of August 1872 Cr.

		To Cost forward		69 5 6.
1872				
August 10.	By Audit Fund. Paid M. Donald Esq.re Officiating Deputy			
Aug.	Accountant General being charges incurred on account of Carriage hire			
	for P. Jackchetty's attendance at his Office with Books &c. for the			
	purpose of auditing the accounts of the Admiral General for the half			
	year ending 30th June 1872	23/134		69 . .
				138 5 6
	By Balance of Cash on hand Carried down			327 14 6.
				466 4 .
Aug 12.	By Estate of P. Coultrup Esq.re Paid for Stamp to receipt for Rs 555	23/170		1 .
Aug	By Estate of W. L. Kohlhoff Esq.re Paid for Stamped paper for a			
	Catalutin face of Parthasarthy Pattnachariyer	24/227		8 .
Aug	By Estate of P. Coultrup Esq.re Paid Mrs. M Coultrup rent			
	of House in Rundalls Road Vepery for July last payable to her	23/170		55 . .
				66 9 .
	By Balance of Cash on hand Carried down			327 5 6.
				382 14 6
Aug 13	By Estate of Mrs. L. L'Castella Paid for Stamp to receipt for Rs 22 by	23/171		1 .
Aug	By Estate of Major F. Angelo. Paid Messrs. Arbuthnot & Co the			
	proportion of the claim of Messrs. Barton and Guestier of Bordeaux			
	for Rs 962 10. 1	23/162		509 6. 6.
Aug	By D. of D. Paid for Stamp to Cheque No. 214	do		1 .
Aug	By Sundry Estates Paid general fees on the following L.D. Notes of			
Aug	Cameron Esq.re N. S. 17. A. No. 20337/21371 of 1872/73 for Rs. 10700.	Rs.	19/316	
Aug	D. No. 20343/28170 2200 1.	do		
Aug	Valeyda Medelly & No. 20342/27341 2100 1.	23/110		3 . .
	By Bank of Madras. Amount sent thither for encashment Quarterly	BB		22 6. 3.
Aug	By Estate of D. Brewster Esq.re C.S. Deposited into the Bank of Madras			
	for remittance to Messrs. Manning Esq.re East India Office London for Payment to the Mrs			
	Brewster being the balance of interest up to 30th June 72 on the funds of the Estate	23/111		102 5 11.
Aug	By D. of D. Paid for Stamp to Cheque No. 214	ds		1 .
				637 5 8.

Dr. General Cash Account of the Administrator General

1872						
August 13			To Request forward		970	8 2
					970	8. 2
	14	To Balance of Cash on hand Carried down			353	2 6.
		To Bank of Madras Amount of Cheque No 215 in favor of Candasiche Pillay Ayyaut Pillay Mahomed Yacoob Mahomed Yacoob		BB	386	3. 10.
		To D. of D. Amount of the following Gov. P. Notes received from the Bank of Madras for the purpose of delivery to L.				
		(Saulabmeah)	No 00177/35525 of 1854/55 of 4%		Rs 800	
			033771 of 1872 of 4½%		1000	
			24931 of 1842/43 of 4%		5000	
			038511/036869 of 1865/66 of 4%		5000	
			044023/022492 of		5000	
			6522 of 1842/43 of 4%		500	
				BM	17300	
					17300	719 6. 4

for the Month of August 1872 Cr.

					637. 5. 8.
1872						
August 13.	By Balance of Cash on hand Carried down				333. 2. 4.
					970. 8. 2.
Aug 14.	By Estate of Mr. R. M. Lacey. Paid Saha Nitsa Begum Zatheya Begum Thavoodaee & Hossain respectively the wife daughter and Son of the Late Hafeez Hossain Aeli Saeed deceased being in full of his claim against this Estate for Rent due	23/85			32. 5 7.
Aug	By Estate of Siva Singapah Chetty. Paid Dr. Ragavamoodys chetty portion of his claim for Rs 81. 4.	24/280			10. 15. 10.
Aug	By Estate of Mrs L. D'Castella d. Paid Mrs. Annie & a. Fontaine balance of Rent of House in Purveyal Road for July last bequeathed to her under the deceased's Will	23/171			9. 5. 2.
Aug	By Estate of Saulah Meah. Delivered over and paid to Cawder Beebee Zynub Bee. Mahomed Yacoob and Mahomed Yacoob the undermentioned Government Securities and Cash being one moiety of the Balance at credit of this Estate viz:				
	G.P.N. 005177/35525. of 54/86 of 4½		Rs 800.		
	038771 of 1872 of 4½ p/c		1000.		
	24931 of 1862/63 of 4 p/c		5000.		
	038654/038659 of 1865/66 of 4½		5000.		
	011033/022402		5000.		
	6522 of 1862/63 of 4 p/c		500.	23/173	17.300.
	Cash			do	380. 3. 10.
Aug	By Do Paid for Stamp tic cheque No 215			do	1.
Aug	By Sundry Estates Paid for advertising in the Daily News as follows.				
	Yettie (Mary) notice of application for Letters of Administration	24/98			13. 4.
Aug	Jupp. Mr Stanley do of do	24/135.			5. 4.
Aug	Bloomfield Sir B. L. do of Dividends payable in Spa. Rs 3.	24/185.			
Aug	Allcock Mr. do of do do 2. 3.	24/193.			4. 6.
Aug	By Audit Fund. Paid the Superintendent Fort St George Gazette Press for 8 printed Copies of the Administrator Generals Schedule for the half year ending 31st December 1871	23/134			11. 8.
				17.300	476. 5. 5.
	By Balance of Cash on hand Carried down				243. 11.
				17.300	719. 6. 4

Dr. General Cash Account of the Administrator General

1872
August 16. To Balance of Cash on hand brought down . . . . . 215 . 11.
Cash To Estate of Mr. L. D'Castella. Received from Mr. L.D.
D. Esqr. on account of his debt to this Estate 23/171 . . . 24 . .
~~To Bank of Madras. Amount of the following Govt. Notes received from the Bank of Madras for the purpose of transfer viz:~~
~~(Clarke Capt. J.D.) A 027/003/29778 of 1860/61 for 5 1/2 % Rs 1000 . .~~
~~027/008/23645 . . . . 500 . . BM . . 1500.~~
To Estate of Capt. J. D. Clarke. Amount value of the following Govt. Notes sold by transfer viz:
~~A 027/003/29778 of 1860/61 for 5 1/2 % Rs 1000 . .~~
~~027/008/23645 . . . . 500 . .~~
~~1,500 . .~~
~~Interest 31st. 31st. May to 16th August 1/2 Rs 17.3.~~
~~Principal 12/4 % 183.12. 200 15.~~
~~1700 15.~~
~~Less Income Tax . . . 3.10.~~
To Estate of E. H. Renaux Esqr. Amount Principal of the following Govt. Notes purchased by transfer viz:
~~No 027/003/29778 of 1860/61 for 5 1/2 % Rs 1000 . .~~
~~027/008/23645 . . . . 500 . .~~
. . . . 1700 12. 3.
~~1,500.~~

Carried forward . . . . . ~~3000~~ 277 ~~1977/13/1~~

Ex

for the Month of August 1872.

1872 August 16	By Estate of Mr. L. D'Castilla d. Paid for Stamp & Receipt for Rs. 34					29/171				1	
	By Sundry Estates d. Paid Postages										
Dub	Pochin Esqre. C.S.	to The Adjt. General Bombay				6. 23/130					
Dub	Hendriette Mrs. E.	to Mrs. M. Hendriette Vizianagaum				1. 24/154					
Dub	Norfor Esqre. C.S.	to R.E. Norfor Esqre. Cuddalore				6. 23/168					
Dub	Jemeany Esqre. J.&C.	to The Acting Collector Cocanada				1. 23/109					
Dub	Woodfall C.E. &	to Messrs. Stanes and Rouse Coonoor				6. 23/116					
Dub	Rroonahaw Esqre.	to The Acting Civil Judge Bellary				6. 24/220					
Dub	Regan Private R.	to Mrs. E. Regan Secunderabad				1. 24/63					
Dub	D.	to The President Station Prize Committee				Do a 6 do					
Dub	Smith Mrs. S.L.	to Barrack Serjt. Majr. Trincomallee				6. 24/166					
Dub	Ravanappah Chetty S.	to M. Stevenson Esqre. Cuddalore				2. 23/169					
Dub	Woodfall C.E. &	to Majr. Stanes and Rouse Coimbatore				2. 23/106					
Dub	Coultrup Esqre. R.	to E.F. Shaw Esqre. Bangalore				6. 23/170					
Dub	Kenny Pens. Private Z.	to The Civil Judge Chingleput				6. 24/306					
Dub	Habab Mrs. L.	to Mrs. L.G. Matt. Bangalore (Regt.)				5. 19/285					
Dub	Pochin Esqre. C.S.	to The Deputy Tahsildar Shevaroy Hills				6. 23/130					
Dub	Johnson Revd. A. S.C.	to Mrs. E. Johnson Karur				6. 24/263					
Dub	Stuart Major R.R.	to Majr. Booty (Low London				6. 24/279					
Dub	Fletcher Esqre. C.	to The Civil Judge Tellicherry				6. 24/221					
Dub	Rroonahaw Esqre. C.	to Rev. R. Doyle Bellary				6. 24/220					
Dub	McDowell Esqre. M.S.C.	to Mrs. H. Hayes Bangalore (Regt.)				4 6. 23/128					
Dub	D.	to C.T. Hillhard Esqre. Do (Regt.)				4 6 do					
Dub	Kohlhoff Esqre. M.D.	to K. Ramier Tanjore				6. 24/227					
Dub	Goolam Cander	to M. Hatch Esqre. Calcutta				1. 23/114				2	6.
Dub	By Estate of Mr. L. Jupp.	Paid Judge's Clerk for Judge's seal				24/135				2	8.
Dubious.	By Estate of Capt. J.D. Clarke.	Amount Principal of the following Rs. Notes sold by transfer viz.									
		1 02 Pnos/29778 of 1859/ bar 5/8/					Rs. 1000.				
		02 Pnos/23646					500.				1500.
	By Estate of E.H. Renaut Esqre.	Amount value of the following Rs. Notes purchased by transfer viz.									
		No. 02 Pnos/29778 of 1859 the 5/8/					Rs. 1000.				
		02 Pnos/23646					500.				
							1500.				
		Interest 21 days 16 August 1872					Rs. 17 3.				
		Premium 12 1/2 p/c					1812. 200. 16.				
							1700. 16.				
		Less Income Tax					2. 10.				1700. 12 3.
										4 13 6	
						Carried forward				1500	1705. 9. 8.

Dr. General Cash Account of the Administrator General

1872							
August 15		To Cash Forward			3000	277	11
						277	11
					3000	1077	13 1
16		To Balance of Cash on hand brought down				272	3 5
Dr		To Estate of Coon Seshiry Chetty. Received from the Secretary and Treasurer Bank of Madras Dividends payable on the undermentioned shares in the Capital Stock of the Bank of Madras standing in the name of the deceased viz:					
		No 44/37th Bank of Madras			4284	for 1 share	
		44/277			4286	1	
		44/278			4285	1	
		44/279			4287	1	
		44/280			4288	1	
		46/430			4331	1	
		46/431			4608 Epha 3		
		47/5h			15996 Shares	2	
						11 Shares 2926 Epha	
		per Half year ending 31st December 1871 Rs 275					
		for Do 30 June 1872		275			
		To Bank of Madras Amount of Cheque No 21 in favor of Messrs Prichard and Barclay			24/121		550
					BB		1442 1
							2265 1 6
17		To Balance of Cash on hand brought down					249 5 1
Dr		To Estate of C. F. Cahan Esqr Received from Messrs Oatent & Co Proceeds of the sale of Watches Chains &c &c &c					
		Proceeds			Rs 203. 12.		
		Less Auctioneers Commission &c			23. 11 8	23/14	180 4 1
						Carried Forward	429 5 2

In the Month of August 1872. Cr.

		Brought forward		1500	1705 9 8
1872 August 15	By Bank of Madras Account of the Crown Prosecutor				
	Thither for cash Credited per				
	(Rupees 1500) No 09/103/20773 of this date for		500 BM	1500	
	No 09/103/20776 of this date for		1000		
				3000	1705 9 8
	By Balance of Cash on hand Carried down				272 3 5
				3000	1977 13 1
Aug 16	By Estate of Cow Soobray Chetty. Paid for Stamp affixed to				
	2 Dividend Warrants for Rs 275 each		29/121		2
	By Sundry Estates. Paid Judges Clerk for Judges visit.				
Aug	Terroocaurnuf (Tent Lascar)		Rs 7. 8. 23/107		
Aug	Yettie (Matty)		8. 8. 24/198		5
Aug	By Estate of Capt. A.J. Greenlaw. Paid the undermentioned				
	parties the proportion of their respective claims				
	Mahomed Ebrouse		claim Rs 55. Div Rs 17. 11. 4 23/95		
	Messrs Pitcher & Barclay on account of their				
	late Akbula Row		1481.16. " 1442 11 1. 23/95		1460 9 5
	By D. of D. Paid for Stamp to cheque No 216		do " " "		" 1
Aug	By Bank of Madras. Amount sent thither for cash Credited		BB " " "		550
					2015 12 5
	By Balance of Cash on hand Carried down				249 5 1
					2265 1 6
	By Estate of G.T. Graham Esq. Paid for Stamp to Cheque No 100 of 23/11				1
Aug 17	By Estate of Mr. McDowell Esq. S.J.S. Remitted to				
Aug	Mrs E. de Mackingall, transmitted by a money order in her				
	favor, including Premium and Postage, being her allowance, under				
	the order of Court for August Cash		23/113		55
	Carried forward				55 1

Dr. Genral Cash Account of the Administrator General

1873.

August 17.		To Bank of Madras. Amount of the following Cheques				
		No 217. in favor of D. Annasawmy Chetty	BB		250	—
		218 . of Ramsulah Alleychund & Rao Rahadoor	BB		798	12 4
		219 . of Calcrawn Soocar	BB		522	14 5.
		To Sundry Stated: Received from the Bank of Madras &				
		Interest due on the following G.P. Notes viz:				
Cub	Cole Dr. R	No 001843/1307. 1/2% Debentures of 10 years 1868. Rs 25 ..				
		000030. 5000 125 ..				
		001426/528. 2000 50 ..				
				200. —		
		Less Income Tax 21. 23/115				
Cub	Saulabeah.	000456. 1/2% Debt. of 15 years 2000. 50 ..				
		000464. 1000. 25 ..				
				75. ..		
		Less Income Tax 12. 23/173				
					197. 15.	
					74 4.	
					2273 3. 2.	
20		To Balance of Cash on hand carried down				
		To Bank of Madras. Amount of the following Cheques:			464 2 1.	
		No 220. in favor of The Superintendent of Samples	BB		246 11.	
		221 . of Messrs Moses & Co	BB		84 8 7.	
		To Sundry Stated: Received from the Bank of Madras Interest				
		due on the following G.P. Notes viz:				
Cub	Ismet Lieut D.	Nos 653. 1/2% per annum Rs 800. 16 Jan to 15 July 1873 Rs 11 4.				
		Less Income Tax 1 10.24/115.			11. 2. 2.	
Cub	Ismoogum Moodelly & Co	033642. 800. 11. 4.				
		Less D. 1 10.24/90			11 2 2.	
Cub	Ayre Esqre & Co. for children	033690. 700. 15 12.				
		Less D. 2 7. 22/176			15 9. 6.	
Cub	Arnsley Lieut & Co. for children	033812. 2000. 45.				
		Less D. 7 6. 24/170			44 8 6	
Cub	Brown Esqre J.Q. & Co.	033787. 1500. 33.12.				
		033678. 600. 11 4.				
				45. ..		
		Less D. 7 6. 24/307			44 8. 6.	
		Carried forward			902 4. 5.	

For the Month of August 1872.

		Brought forward			55	1 .
1872						
August 17.	By Estate of Capt. J. D. Clark. Paid Runeelaul Alees Chund					
Cash	Rs. Rs. being the proportion of his claim for balance of Principal and					
	Interest due on their Bond granted by the deceased in his favor for					
	Rs. 20000	23/161			798	12 4.
Cash	By D. " D. Paid for Stamp to Cheque No 218	do				1 .
Cash	By Estate of Lieut Col. A. J. Greenlaw. Paid Cloveram					
	Ducan the proportion Rees Rs. 25. 13. 6. dividend on 12½ instead					
	of 25 % of his claim against this Estate	23/165			522	14 5.
	By D. " D. Paid for Stamp to Cheque No 219	do				1 .
Cash	By Bank of Madras. Amount settled thither per a/c Current Rs 180. 4					
	272. 3. BB				452	3 4.
					1829	1 1.
					444	2 1.
	By Balance of Cash on hand carried down				2273	3 2
20	By Sundry Estates. Paid Postages					
Cash	Wilson Miss &	to The Offg Inferior Cantonment Magistrate Chingalpat	1	19/297		
Cash	Ingalls Major J.	to The Judicial Commissioner Nilgherries	6	24/162		
Cash	Rothelheff Esqre M. D.	to S. Runganada Sastry Tanjore	6	24/227		
Cash	Madison Mr. A. R.	to The Principal Sadr Amin Calicut	6	24/182		
Cash	Brooke Mr. A.	to D. Cochin	6	24/176		
Cash	Rothelheff Esqre M. D.	to Vakeel Sachier Tanjore	1	24/227.		
Cash	Brooke Mr. A.	to P. K. Kunnen Ammeed Cochin	6	24/176		
Cash	D.	to G. N. Kaid Mamek D.	6	do		
Cash	D.	to Schachalk Chetti D.	6	do		
Cash	D.	to S. S. Ruegum D.	6	do		
Cash	D.	to N. Krishnen D.	6	do		
Cash	D.	to V. Poye Pappie D.	6	do		
Cash	D.	to Mr. A. Bulhard Pondicherry	6	23/166		7 6
Cash	Man for Cash Rs 3.					
	By Sundry Estates Paid for Stamps under the Court fees Act of 1870					
	as follows:					
Cash	Jeppe Mr. Stanley	2½ per Rs. 12,000 amount of each	Rs 240 . .			
Cash	D.	Registrar's fees for Letters of Administration &c.				
	registering same (Vol 2) Rl. 4 sealing same anna 1.		6 11.	24/135.	246	11 .
		Carried forward			247	2 6

Dr. General Cash Account of the Administrator General

1872									
August 20		Brought forward						902	4	5
Cub	Brewster Esq. D. for D.B.	No 033648 dated 27th Aug 1872 for 500 168 Sum 16th July 72		11 4.						
		033649	500	11 4.						
				22. 8.						
Cub	Blake Colchester T.		Seeds home Tax	3 q	23/111			22	4	5.
		033650	600	13 8.						
Cub	Carley Smith T. L.T.A.		Less D.	22	23/24			13	6	10.
		033605	500	11 4.						
		033606	600	11 4.						
		033701	800	18 -.						
		033709	900	20 4.						
		033715	1000	22 8.						
		016298	500	11 4.						
				94 8.						
Cub	Campbell Asst Surgn L.		Less D.	159	23/175			93	8	3.
		033817	2500	56 4.						
		033708	1000	22 8.						
				78. 12.						
Cub	Cole Dr. R.		Less D.	181	23/177			77	14	11.
		033663	500	11 4.						
		033692	700	15 12.						
		033693	700	15 12.						
				42. 12.						
Cub	Coultrup Esq. P.		Less D.	71	23/115			42	4	11.
		033776	1000	22 8.						
		033777	1000	22 8.						
				45 -.						
Cub	Cox Mr James		Less D.	76	23/170			44	8.	6
		016273	700	16 12.						
Cub	Castellas L. Mc G. & A.		Less D.	27	24/49			16	9.	5.
		033813	2500	56 4.						
		033796	2000	45 -.						
		033797	2000	45 -.						
		033702	800	18 -.						
		033682	600	13 8.						
		033835	4200	94 8.						
		033820	3000	67 8.						
		033778	1200	27 -.						
		033694	500	11 4.						
		033716	1000	22 8.						
		033717	1000	22 8.						
		033718	1000	22 8.						
		Carried forward Pb		4458				1211	12	6

for the Month of August 1872. Cr.

		Brought forward				247	2 6
1872 August 20	Exb	By Estate of Terrocawmy. Registrars fees for Letters of Admon &c. registering same fol 2 Nos 1. 8. sealing annexes 3	b. 11 c.	23/167			
	Exb	Jettie Maty. Registrars fees for Letters of Admon &c; registg same (fol 2) Nos 1. 8. sealing annexes 3	b 11 c.	24/198		13 6	
	Exb	By Estate of Mr. J. E. E. Jemeaux Paid Judges Clerk for Judges fiat		23/109		2 8	
	Exb	By Estate of Mr. S. Jepp. Paid for Stamp & cheque No 220		24/135		1	
	Exb	By Estate of Lieut Col. A. J. Greenlaw Paid Messrs Mercer & Co as follows:					
		the proportion of their respective claims Rs 22.87.					
		In full of their Regimental claims	b2 c.	23/165		84 8 7	
	Exb	By D. D. Paid for Stamp & cheque No 221		do		1	
	Exb	By Bank of Madras. Amount sent thither for encashment by		BB		5,677 14	

Carried forward 6025 9 1

D. General Cash Account of the Administrator General

1872				Brought forward Rs.				1211	12	6
August 20	D'Castellas Mr. G. S.T.A.	033783.	1500	16/	1/	33 12.			
		033608.	500			11 4.			
		033609	500			11 4.			
		033719	1000			22 8.			
		033610	500			11 4.			
		033720	1000			22 8.			
		033721	1000			22 8.			
		033814	2500			56 4.			
		033611	500			11 4.			
		033612	500			11 4.			
		033613	500			11 4.			
		033614	500			11 4.			
						681. 12.			
			Less Exchange Tax			7 17. 23/174			
Sept	Dromgoole Mr. C.	033722	1000			22 8.		674	10	5.
			Less Ex.			3 9. 24/301				
Sept	Dunhill Mr. M.	033675	500			11 4.		22	4	3.
			Less Ex.			1 10. 23/127				
Sept	Drury Smith & Co.	036012	4000			90.		11	2	2.
			Less Ex.			18. 23/81.				
Sept	D'Castellas Mrs. Smith & Mann	033671	500			11 4.		89	1	.
		029202	1000			22 8.				
						33. 12.				
			Less Ex.			6 7. 23/124				
Sept	Dr.	fast Mr. Morgan & Child & Co	029243	1000		22 8.		33	6	5.
		029244	1000			22 8.				
		029245	1000			22 8.				
		029246	1000			22 8.				
						90.				
			Less Ex.			18. 23/126.				
Sept	Elliott. Apothecary Mr. Child & Co	033706	800			18.		89	1	.
			Less Ex.			3. 24/91.				
Sept	Edwards, Sanft & R. for Child & Co	033695	700			16 12.		17	13	.
			Less Ex.			2 7. 23/94				
Sept	Freeman Keyser & Hedges	033690	700			16 12.		15	9	5.
			Less Ex.			2 7. 24/106				
Sept	Fischer Lieut Col & Q. M. G.	033811	6000			112 8.		15	9	5.
		033827	3000			67 8.				
		033758	1000			22 8.				
						202 8.				
								2180.	5	7

for the Month of August 1872. Ex.

1872 August 20	Brought forward	6025	91

	Carried forward	6025	91.

Dr. General Cash Account of the Administrator General.

1872			Brought forward £	202	8.			2180	5 7
August 20.		No 033639. of 4/2% of 1874 for £ 500: 16 pay 6 15 July 72.		11	4.				
		033760.	1000.	22	8.				
		033760.	1000.	22	8.				
		033640.	500.	11	4.				
				270.	.				
			Less 5 pay. 2.13.	22/129				267	3.
Sub	Ford Surgr. Major M.D.	033686	600.	13	8.				
			Less Do. 22.	22/198				13	5 10.
Sub	D. for A.C. L	033764	1000.	22	8.				
		033796.	1600.	36.					
				58	8.				
			Less Do. 9 10.	23/35.				57	14 2.
Sub	Fox Mr. H. for L.K. Fox	033791.	1500.	33	12.				
		033792.	1500.	33	12.				
				67	8.				
			Less Do. 113.	19/272				66	12 9.
Sub	Fathmad Dee	033652.	500.	11	4.				
		033687.	600.	13	8.				
				24	12.				
			Less Do. 41.	23/5				24	7 11.
Sub	Farley Mr. J.R.	033657.	300.	11	4.				
		032713.	900.	20	4.				
				31	8.				
			Less Do. 53.	24/98.				31	2 9.
Sub	Fletcher Mr. J.	033658.	500.	11	4.				
		033659.	500.	11	4.				
		033660.	600.	11	4.				
				33	12.				
			Less Do. 57.	24/221.				33	6 5.
Sub	Godmond Mr. J.	033616.	500.	11	4.				
			Less Do. 110.	22/250				11	2 2.
Sub	Grant Mr. G. No for J.R. Mackie	033704.	800.	18	.				
			Less Do. 3.	23/33.				17	13.
Sub	Gaffney Mr. Thos.	033688.	600.	13	8.				
Sub	Gibson Rev. M.D. for Kindred	033672.	500.	11	4.				
			Less Do. 22.	24/147.				13	5 10.
Sub	Griffin Esq. H.W.R.	033697.	500.	11	4.				
			Less Do. 110.	22/114.				11	2 2.
Sub	Gerrard Capt. J.	033695.	700.	15	12.				
		033708.	800.	18	.				
				33	12.				
			Less Do. 57.	24/160.				33	6 5.
			Carried forward £					2772	10 7

for the Month of August 1872. Cr

1872			
August 20	Brought forward	6,025	9 1.

Dr. General Cash Account of the Administrator General.

1872											
					Brought forward					2772	10 2.
August 19	20	Hands Lieut Col. F.M.	No 033726	1872	Pr. 1000	16 Jany to 16 July 72	22 8.				
			033617		600		11 4.				
							33 12.				
					Less Income Tax		5 p. 22/178			33	1. 6
Oct		Hitchins Esqr. M.D. I.S.	133754		1000		22 8.				
					Less Do.		3 p. 24/235			22	1 3.
Oct		Horak Surgn. I.R.	033625		3000		67 8.				
			033641		500		11 4.				
							78 12				
					Less Do		1 p. 23/6			77	14 11.
Oct		Howell Mr. H.C. for Kindred	033790		700		15 12.				
					Less D.		2 p. 24/79			15	9 5.
Oct		Hines Rmbr. of	018470		1000		22 8.				
					Less D.		3 p. 24/103			22	1 3.
Oct		Hendrick Mr. J. for Chld.	018249		600		13 8.				
					Less D.		2 p. 24/155			13	5 10.
Oct		Jawan Sing	033615		500		11 4.				
					Less D.		1 10 22/221			11	2 2
Oct		Johnson Asst Surgn R.A.	033648		500		11 4.				
					Less D.		1 10 24/92			11	2 2.
Oct		Laulah Meah	033771		1000		22 8.				
					Less D.		3 p. 23/173			22	1 3.
Oct		Lyall Mr. R.	033673		500		11 4.				
			033674		300		11 4.				
							22 8.				
					Less D.		3 p. 24/240			22	1 3
Oct		Mr. Powell Esqr. M.D. I.S.	033727		1000		22 8.				
			033725		1000		22 8.				
			033703		800		18				
			033619		600		11 4.				
			033710		900		20 4.				
			033821		3000		67 8.				
			033837		5000		112 8.				
			033768		1500		33 12.				
			033729		1000		22 8.				
			033730		1000		22 8.				
			033731		1000		22 8.				
					Carried forward Rs.					3046	8. 4

for the Month of August 1872. Cr.

1872		Brought forward	6025	9 1.
August 20.				

Dr. General Cash Account of the Administrator General

1872.				
	Brought forward Rs.			3046 8 4
August 20.	No 033732. of 4th Aug 1872 Rs. 1000 18 Jany 1874.	228.		
	033733.	1000	228	
	033734.	1000	228	
	033735.	1000	228.	
	033736.	1000	228	
	033737.	1000	228	
	033822.	3000	678.	
	033820.	500	114.	
	033735.	1000	228.	
	033739.	1000	228.	
	033740.	1000	228.	
	033795.	2000	45.	
	033741.	1000	228.	
	033742.	1000	228.	
	033833.	5000	1125.	
	033799.	2000	45.	
	033784.	1600	3312.	
	033828.	3000	678.	
	033821.	500	114.	
	033783.	1000	22	
	033815.	2500	564.	
	033800.	2000	45.	
	033711.	900	204.	
	033783.	600	138.	
	033822.	500	114.	
	033823.	500	114.	
	033824.	500	114.	
	033821.	3000	678.	
	033745.	1500	3312.	
	033801.	2000	45.	
	033744.	1000	228.	
	033802.	2000	45.	
	033816.	2500	564.	
	033825.	3000	678.	
	033746.	1000	228.	
	033746.	1000	228.	
	Carried forward Rs.			3046. 8. 4.

for the Month of August 1872. Cr.

1872		(Brought forward)	6025	91
August 20				

D.

General Cash Account of the Administrator General

1872

August 20			Brought forward Rs.			3,046 8 4
		No. 033747		1000	22 8	
		033745		1000	22 8	
		033826		3000	67 8	
		033749		1000	22 8	
		033786		1600	36 12	
		033625		500	11 4	
		033794		1600	36	
		033742		900	20 4	
		033779		1200	27	
		033627		500	11 4	
		033626		500	11 4	
		033691		2000	45	
		033696		500	11 4	
					1032 12	
	Lieut Montgomery Majr Ho	033628	Lieut Genl Staff	20 2 1 23/176	500 11 4	1912 9 11
	Lieut McPherson Sick f	033760	Lieut D	1 10 22/56	1000 22 8	11 2 2
		033761			1000 22 8	
		033762			1000 22 8	
		033763			1000 22 8	
					90	
	Lieut Metcalfe Capt D	033761	Lieut D	16 23/61	1000 22 8	89 1
	Lieut McDonough Sick f	L.I.R. 033765	Lieut D	39 24/86	500 11 4	22 4 3
	Lieut Maitland Esqre 1/W Suffolk	033803	Lieut D	1 10 22/61	2000 45	11 2 2
		033815			600 13 5	
					58 8	
	Lieut Moonesawmy alias Palmerstony	033855	Lieut D	99 24/204	600 11 4	67 14 3
		033866			500 11 4	
					22 8	
	Lieut Millett Sick M for N. M.	033706	Lieut D	39 22/126	800 18	22 4 3
	Lieut Norfor Esqre R.T.	033723	Lieut D	3 24/93	1000 22 8	17 13 0
			Lieut D	39 22/163		22 4 3
			Carried forward Rs.			5212 15 7

For the Month of August 1872

1872		Brought forward	6025	91.
August 20				

Dr. General Cash Account of the Administrator General

1872									
				To Balance forwarded					5,212 15 7.
August 20	Nicholson Mr. F. J.	Mad.	033670	1st 2nd 3rd 4th qrs	Rs. 500	16 Jany to 15th July 72	11 4		
Cash				Less Income Tax			1.10	22/48	11. 2. 2.
Cash	O'Loughlin Mr. P.		033629		500		11 4		
				Less D.			1.10	24/81	11 2. 2.
Cash	Page Mr. C. W.		033684		600		13 8		
				Less D.			2.2	24/526	13 5 10.
Cash	Pennacharoo		033646		500		11 4		
				Less D.			1.10	24/	11. 2 2.
Cash	Renaux Despr. & Co.		033618		2500		56 4		
			033790		1500		33 12		
			033804		2000		45		
			033765		1000		22 8		
			033766		1000		22 8		
			033767		1000		22 8		
			033651		500		11 4		
							203. 12.		
				Less D.			2.3	23/117	201. 8 6.
Cash	Reilly Capt. J. N. J.		033650		500		11 4		
				Less D.			1.10	24/83	11. 2 2.
Cash	Ravanappah Chetty		033675		500		11 4		
			033679		500		11 4		
			033680		500		11 4		
			033780		1200		27		
			033781		1300		29 4		
			033651		500		11 4		
							101. 4.		
				Less D.			1.10	23/169	100. 3 2.
Cash	Scott Dr. Mr. Schl. J. Fs. & H. S.		033714		1000		22 8		
				Less D.			3.9	19/303	22 4 3.
Cash	Sethelin Capt. & B. Fs. & S.		033630		500		11 4		
			033631		500		11 4		
							22. 8.		
				Less D.			3.9	23/53	22 4 3.
Cash	Sinclair Capt. J. D.		033759		1500		33 12		
			033295		500		11 4		
							45.		
				Less D.			7.6	24/248	44 8 6
Cash	Syme Major M.		033651		500		11 4		
				Less D.			1.10	22/262	11 2 2.
				Carried forward					5,682 12 10

for the Month of August 1872 &c.

	Brought forward		6,025	9 1.
1872 August 20				
	Carried forward		6,025	9 1.

Dr. General Cash Account of the Administrator General

1872								
			Brought forward				5,682	12	10
August 20	Sabapathy Moodelly L.	No 23762 for Rs 1000 in favor 6th July 72	228.						
		Less Income Tax	58. 22/259				22	4	4.
Cab	Shunmooga Saub	023772	1000	228.					
		Less Do	58. 23/2				22	4	4.
Cab	Stacey Mr C.	023770	1000	228.					
		01b294	300	11 4.					
				33 12.					
		Less Do	57. 23/172				33	6	5.
Cab	Smith Surgn Major M.G. Chiltn	023793	1500	33 12.					
		Less Do	67. 22/116				33.	6.	5.
Cab	Sheehy Serjt J.	01b293	300	11 4.					
		Less Do	110. 24/252				11	2	2.
Cab	Soobroy Chetty Mr	01b251	600	13 8.					
		Less Do	22. 24/121				13	5	10.
Cab	Cooper Capt. J. H.	023b22	600	11 4.					
		Less Do	110. 23/7				11	2	2.
Cab	Vanspall Mr F. Cpn & Lt.	023805	2000	45 --					
		Less Do	76 24/252				44	8	6
Cab	Do Cpn O.F.	023b61	600	11 4.					
		023b62	600	11 4.					
		023b63	600	11 4.					
		023b64	600	11 4.					
				46 --					
		Less Do	76. 22/197				44	8	6
Cab	Do Cpn D.W.	023b66	600	11 4.					
		023b66	600	11 4.					
		023b67	600	11 4.					
		023b68	600	11 4.					
				46 --					
		Less Do	76 23/83				44	8	6
Cab	Wroughton Capt. A.	023796	1500	33 12.					
		Less Do	67. 23/26				33	6	5.
Cab	Whitehead Lieut G.H. Pc	023b44	600	11 4.					
		Less Do	110. 22/251				11	2	2.
Cab	White Mr J.	023b47	600	11 4.					
		023b91	700	16 12.					
				27 --					
		Less Do	46 23/8				26	11	6.
		Carried forward					6,034	10	1

for the Month of August 1872.

		Month'd forward		6025	9 1.
1872					
August	20.				

Carried forward 6025 9 1

Dr. General Cash Account of the Administrator General

1872.					Brought forward	6034.	10. 1.
August 20.	Wilson Miss C.		N:033766. of 1872 for Rs. 1000. in favour of Payee.	228.			
Cash			033769.	1000.	228.		
			018350.	600.	136.		
					592. 12.		
			Vouchers No.	99	19/297		
Cash	Wright Major H.		033695.	700.	152.	57.	14. 3.
			Vouchers No.	27	21/176		
Cash	Xavier Mr. John	S.J.A.	033634.	500.	114.	15	9. 5.
			033635.	500.	114.		
			033636.	500.	114.		
			033637.	500.	114.		
			033638.	500.	114.		
			033639.	5000.	1128.		
			033640.	5000.	1128.		
			033756.	1000.	228.		
			033756.	1000.	228.		
			033757.	1000.	228.		
					3428. 12.		
			Vouchers No.	8	23/102	346	1. 11.
						6453	3. 6.
21	To Balance of Cash on hand brought down					427.	10 7.
	To Bank of Madras. Amount of Cheque No: 222 in favour of Nagoor Hondu Runyar Naick Cla				BB	346	7. 8.

For the Month of August 1872

1872					
August 20		To Balance brought forward			6025 9 1
		By Balance of Cash in hand Carried down			427 10 7
					6453 3 8
Feby 21		By Estate of Lieut L. Spry. Paid Passage Charges including one Dead wood Dog Gummy Fee on a parcel Containing the personal Articles of this Estate for transmission to the Indian Office London	24/232		12 6
Feby		By Estate of Mrs J. Hendrick. Paid Sagor Lee Konda Runga Naick Fee on account of Mrs M. Hendrick being the 1/3 share in the Residue of this Estate Payable to her as the Widow of the deceased	28/154		346 7 8
Feby		By D. of D. Paid for Stamp to cheque No 222	do		1 0
Feby		By Estate of Lieut Col J. Greenlaw. Paid the Co. undermentioned Parties the proportion of their respective claims Mrs Simpson's claim Rs 115.11. Rs 37.1 8. Mrs Powell's do 136.12. 43.11.3 23/165			80 12 11
Feby		By D. of Mrs L. d'Castella. Paid Kistnasawmy Moodelly's in full of his claim	23/171		6 13 0
		Carried forward			472 15 1

Dr. General Cash Account of the Administrator General

1872 August 21.		To Balance forward			774	2 3
	22	To Balance of Cash on hand brought down			774	2 3
Feb		To Estate of S. Ravanappah Chetty. Received from C. Bhumadow Government Pleader Bellary being Principal and Interest Rs due to this Estate by Chidambara Jinmanda			301	8. 2.
		To Bank of Madras. Amount of the following Cheques:				
		No. 223 in favor of E. J. Shaw Esq	23/Aug.		139	6 10.
		" 224 " of Mrs. S. Regan	BB		55	" "
		" 225 " of L. Annachella Acharry	BB		704	3 "
		" 226 " of Chouthmul Lallah	BB		126	11 6
			BB		197	" 4
		Carried forward			1823	8. 10

for the Month of August 1872

			Carried forward			472 15 1	
1872.							
August	21.	By Balance of Cash on hand Carried down				301. 3. 2.	
						774 2. 3.	
Cub	22.	By Estate of S. Ravanappah Chetty. Paid for Stamp to Receipt for Rs 239. 6. 10.		23/169			1.
		By Sundry Estates. Paid Postages.					
Cub		Ravanappah Chetty S. from D. Rheuma Asst Secy	2.	23/169			
Cub		Watson Mr. A. R. The Principal Sadr Amin Calicut	Chingleput 16.	23/169			
Cub		Edwards. Capt M.M. The Paymaster Presidency Fort St George	1.	23/120			9.
Cub		By Estate of S Ravanappah Chetty. Paid Premium on a Draft of					
Cub		Madras draft for Rs 239. 6. 10. realized this day		23/169			1. 10.
Cub		By Estate of Lieut Col. A. J. Greenlaw. Paid the undermentioned					
		parties the proportion of their respective claims					
		Madame L. Lorenz	claim Rs 17. 6.	23/165			6 9 6
		Chouthamull Sallah	612.	23/165			197. 4
		Faciello & Co	81. 4	23/165			26. 1. 4.
		Waller & Co	47 8.	23/165			15 4 8.
Cub		By D. Paid for Stamp to cheque No 226		23/165			1.
Cub		By Estate of C. A. Pochin Esqre Paid to Apnachellam Anchary					
		in full of his claim as follows					
		By cheque	Rs 176 11 6				
		Postage and Registering fee	4 6.	23/36			127.
Cub		By D. Paid for Stamp to cheque No 225		do			1.
Cub		By Estate of Revd Private P. Regan Paid Mrs E Regan					
Cub		the Residue of this Estate payable to herself and only Son as follows:					
			Rs 234 11 8.				
		Son's share					
		John Regan demands only one 3d share	469. 7 4	24/163			704 3.
		John Regan demands only one 3d share		do			1.
Cub		By D. Paid for Stamp to cheque No 204					
Cub		By D. Paid for two Stamps affixed to the two receipts					
		of Mrs Regan for Rs 469. 7. 4. and Rs 234. 11. 8.		do			2.
Cub		By Estate of P. Coultrup Esqre Remitted to E.J. Shaw Esqre Bangalore					
		being Stamp duty on the deed of Conveyance in favor of Miss Coultrup					
		of the House at Bangalore Purchased by her		23/170			66.
		D. Paid for Stamp to Cheque No 223		do			1.
Cub		By D. Paid for Stamp to Cheque No 223		do			438 6.
		By Bank of Madras Amount sent thither for safe Custody					
		Carried forward				1570 9. 8.	

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Dr. # General Cash Account of the Administrator General

1872					
August 22		Rowe's Ct forward		1823	8 10
				1823	8. 10
23	To Balance of Cash on hand brought down			252	16 2.
Cy	To Estate of Mrs C. Hewett. Received from Mrs Julie Rencontre				
	rent of House in Hembers Road Vepery for July last		24/gh	17	8.
	To Bank of Madras. Amount of Cheque No 227 in favor of S. Annasawmy	Cy BB		250	—
				520	7. 2.
24	To Balance of Cash on hand brought down				
	To Bank of Madras. Amount of Cheque No 228. in favor of Cheruvan	Cy BB		101	10. 9.
	To D. of D. Amount of the following Gd Notes, received from the			171	— —
	Bank of madras for the purpose of transfer to				
	(Smith Surgn Major Hfor child.) No 033793 of 1870 of 1/2/		BM	1,500	
	Carried forward			1,500	572 11

For the Month of August 1872.

Dr. General Cash Account of the Administrator General

1872.			Brought forward		1500	572 11 1
August 24.	To Estate of Surgn. Major H. Smith Sachildra Amount					
Cash	Value of the following G.P. Notes Sold by transfer &c.					
	No 033798 of 1872 4% 12%		Rs 1500 - -			
	Interest 16th July to 24th August 1872 Rs 7.2.					
	Less Discount Rs		12 7. 10 / 1567. 10			
	Premium 4%		60 - 24/10			1567 - 10.
Cash	By Estate of Col. P. Woodfall. Amount Principal of the					
	following G.P. Note purchased by transfer &c.					
	No 033798 of 1872 4%		23/25		1500	
					3000	2139 11 11
27.	To Balance of Cash on hand brought down.					
Cash	To Estate of Mr. M. Dunhill. Received from P. C. Rajariah Chetty rent of House on the Pantheon Road from 12th to 31st July last		23/27			400 13 9.
Cash	To Estate of M. P. Kohlhoff Esqre. Received from the Sachiers Vakeel on account of the outstanding debt Collected		24/27			77 6 9
Cash	To Estate of Mr. M. Dowell Esqre. S.C.R. Received from Mrs. Jane Anne Coleman fees for furnishing an attested Copy of the deceased Will		23/26			60 2 3.
	To Bank of Madras. Amount of the following Cheques.					
	No 229. in favor of Messrs. M. Dowell & Co		BB			124 13 3
	" 230 " of Messrs. Arbuthnot & Co		BB			536 - 6
	" 231 " of Messrs. Orr & Sons		BB			96 11 -
			Carried forward			1291. 15. 6

for the Month of August 1872

1872						
		Woodfall ...			12	
Augst 24	By Estate of Surgn Major H. Smith for child's Amount Principal					
Cr	of the following G.P. Note sold by transfer &c.					
	No 033793 of 1872 of 4½ p/c	24/30		1500		
Cr	By Estate of Col. C Woodfall. Amount value of the following					
	G.P. Note purchased by transfer &c.					
	No 033793 of 1872 of 4½ p/c Rs 1500 ..					
	Interest 16 July to 24th August 1872 dys 7. 2.					
	Less Income Tax 1.2 7. 10.					
	1507. 12.					
	Premium 4 p/c 60 — 23/105				1467.	10.
	By Bank Pay Madras Amount of the following G.P. Note sent					
	thither for safe custody &c.					
	(Woodfall C.B.C) No 033793 of 4½ p/c	BM		1500		
Cr	By Estate of G.F. Cahan Esqre Paid P. Chenevix Chetty					
	being net proceeds of the sale of three Gold watches and Chains					
	Rec'd from Genl Commission in part Payment of his claim					
	for Rs 428. 12. against this Estate	23/14			171.	4
Cr	By D. of D. Paid for Stamp ti Cheque No 228	do			1.	
				3000.	1738.	14 2
	By Balance of Cash on hand Carried down			400	13.	9
				3,000	2139	11 11
Cr 27	By Estate of W.D. Kohlhoff Esqre Paid for Stamp ti receipt for Rs 80 2.3	24/27			1.	
Cr	By Estate of Mr. M. Dunhill. Paid for Stamp ti receipt for Rs 77. 7. 9	23/27			1.	
Cr	By Estate of Lieut Col. A.J. Greenlaw: Paid the undermentioned					
	parties the proportion of their respective claims.					
	R. Ruganathum & Co	Claim Rs 77. 7. 6 ps	22/165		24.	16.
	Fletcher & Co	do	do		1.	9 9
	De Beaup & Co	6 6 6	do		2	1.
	P.P. Hutchins Esqre	100	do		32.	3 1.
	J. Augustine	11 12	do		3.	12. 6.
	Mr. Dowsett & Co for A Scott & Co	387 12	do		124.	13 3.
	Mr. J.P. Orr & Sons	298 6	do		96.	11.
Cr	By D. of D. Paid for Stamp ti cheques No 229 and 231	do			2.	
	Carried forward				286	5 7

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Dr. General Cash Account of the Administrator General

1872 August 27		To Balance brought forward			1291.	15. 6.
					1291.	15. 6.
28	Dr	To Balance of Cash on hand brought down			341	15 5.
		To Estate of Coll. & Woodfall. Received from Messrs Prichard and Barclay being the Consideration money for the purchase by by Mr. Heil. of the deceased's share in the Eagle Estate including Moffatt & Dingle	23/106.		10,000	
					10,341.	15. 5.
29	Dr	To Balance of Cash on hand brought down			300	2 5.
		To Estate of S. Jupp Esqre. Received from the Deputy Superintendent Hassan net Proceeds of the Sale of Goats	24/135		272	1.
	Dr	To Estate of Band Master E. H. Sap. Received from Mr. Groves fee for granting Certificate under Section 34 of Act XXIV of 1867	21/257		3	9. 7.
					576.	13.

for the Month of August 1872

1872						
		To Cash forward			286. 5. 7.	
August 27.	By Estate of Surgn Major H. Smith for children. Paid					
Debr	Messrs. Arbuthnot & Co. their 1/3 share in the clear Residue of this Estate					
	payable to Mr. W. J. Smith one of the Sons of the deceased	24/310			636. 6.	
Debr	By D°. of D°. Paid for Stamp to cheque No. 230.	do			1.	
Debr	By Bank of Madras. Amount sent thither for safe Custody	BB.			127. 9.	
					960. 1	
	By Balance of Cash on hand Carried down				341. 15. 6.	
					1291. 15. 6.	
Debr 28.	By Estate of Col. C. Woodall. Paid for Stamp Reciept for Rs. 10,000.	23/165.			1.	
Debr	By Estate Lieut-Col. A.J. Greenlaw. Paid Messrs Spencer &					
	the proportion of their claim for Rs. 129. 11.	23/165.			41 17.	
	By Bank of Madras. Amount sent thither for safe Custody	BB			10,000.	
					10,041. 13.	
	By Balance of Cash on hand Carried down				300 2 5.	
					10,341. 15. 5.	
Debr 29	By Estate L. Jupp Esqr. Paid for Stamp Reciept for Rs. 272. 1.	24/185.			1.	
Debr	By Estate of Lieut-Col. A.J. Greenlaw. Paid the undermentd					
	Parties the proportion of their respective claims:					
	Garratt & Co	Rs. 15.	23/165		4 13 3	
	Nicholas & Cunthe	82. 1.	do		26. 6. 8.	
	Norton & Co	104 11 10.	do		33 11. 6	
	West & Co	386.	do		12. 6 8.	
					77. 6. 1.	
	By Balance of Cash on hand Carried down				498. 6 11.	
					675. 13.	

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Dr. General Cash Account of the Administrator General

1872. August.	30.	To Balance of Cash on hand brought down				498	6. 11.
						498	6. 11.
	31.	To Balance of Cash on hand brought down				498	6. 11.
		To Bank of Madras Amount of the following Cheques.					
		No 232 in favor of Messrs Arbuthnot & Co		BB		446	2.
		" 233 " of C. Ruthnum Modelly		BB		486	3.
		" 234 " of C. Rajarah Chetty		BB		169	11. 6.
		To Bank of Madras Amount of the following G.P. Notes and of Bank of Madras Shares received from the Bank of Madras for the purpose of delivery as per Contra		BM	11.	1,600	202 2 9.
		Carried forward			11	1600	1301 14 8.

for the Month of August 1872 Cs:

1872							
August	30.	By Sundry Estates: Paid Postages:					
Cub		Shortt Mr. A.	to the Supt. Government Telegraph Dept. Vizagapatam	b.	24/289.		
Cub		McDonough Sub Conductor	to the Judge of the Court of Small Causes Tellicherry	b.	18/313		
Cub		Mills Colr. Staff &c.	to the Officer Commanding 106 D. Munro Regt.	b.b.	24/209.		
Cub		Brooke Mr. R.	to Mr. S. L. Carlof. Cochin	b.	24/174		
Cub		Woodfall Col. &c.	to Messrs. Stanes and Rowe Coimbatore	2	23/105.		
Cub		Dinger Mr. R.	to J. M. Hayes Esqre. Bangalore	1	24/128		
Cub		Hohlhoff Esqr. W. D.	to R. Rowe Esqr. Tanjore	b.	24/227.		
Cub		Ramanappah Chetty &c.	to D. Sheemasher Bellary	b.	23/169		
Cub		Shortt Mr. A.	to the Supt. Government Telegraph Vizagapatam	b.	24/289.		
Cub		Dinger Mr. R.	to J. M. Hayes Esqre. Bangalore	b.	24/128		
Cub		Hines Rombay	to the Officer Commanding E. Veterans Palaveram	b.	24/103		
Cub		Baird Lieut. &c.	to Lieut. &c. H.M.R. Rowe Bellary	b.	24/319		
Cub		Woodfall Col. &c.	to J. Maiden Esqre. Coimbatore	b.	23/105.		12 6.
Cub		By Estate of Dr. R. Cole. Paid the Keepers of His Majesty's Civil Gaol &c. &c. on account of Peons Naiks &c. from 1st to 30th September 1872			23/116.		7 8.
Cub		By Estate of Mr. Ruth Dighton. Paid Mrs. A. L. Dighton widow and representative of the late Mr. D. C. R. Dighton 1/3 of the Residue of this Estate payable to her.			24/199.		14 6 5.
Cub		By Estate of Mr. J. L. Dighton. Paid D. D. 2/3 share of the Residue of this Estate payable to her.			24/201.		30 11 10.
							63 6 9.
		By Balance of Cash on hand Carried down.					435. 2.
							498. 6. 11
Cub	31.	By Estate of Late Soobroy Chetty. Delivered over and paid to the V. Rajarah Chetty on account of Cn Vengadasalum the Brother and only Surviving male member of the deceased's family the undermentd Government Securities Certificates of Bank of Madras Shares and Cash being the Residue of this Estate as follows					
		G. P. N. No. 07884/000045 of 1870 of 4½%			Rs. 1000 - -		
		016351			600 - -	24/121	1600.
		Carried forward					1600 - -

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Dr

General Cash Account of the Administrator General

1872 August 31.	To Balance brought forward		11	1600	1301	14	8.
			11	1600	1301	14	8.

for the Month of August 1872. Cr.

1872								
						To Carried forward		1600
August	31		Bank Shares No. 414/376.	Bank Warrants No. 4284	1			
			377	4285	1			
			378	4286	1			
			379	4287	1			
			380	4288	1			
			45/430	4888	1			
			181	4808/4810	3			
			47/56	1599/1600	2	24/121	"	
			Cash			do		202 2 9
Sub		By Estate Soobroy Chetty				24/315		1
Sub		By Estate of Col. T. J. Fischer						
		being balance of Interest on the funds of this Est. Liquidized Dept.						
		16 July 1872				23/129		485 3
Sub		By D.		D. Paid for Stamp to Cheque No. 232		do		1
Sub		By Estate of Mr. R Syall.						
		in full of this claim including postage and registering fee				24/240		170
Sub		By D.		D. Paid for Stamp to Cheque No. 232		do		1
							" 1600	867 6
		By Balance of Cash on hand Carried down						444 8 8
							" 1600	1301 14 8

Dr. # General Cash Account of the Administrator General

1872.							
September	2.	To Balance of Cash on hand brought down				4418	8.
Cash		To Estate of Major R. A. Clementson. Received from the Paymaster Presidency the amount in deposit at the Credit of this Estate		24/72.		2058	7 7.
Cash		To Estate of Moonesawmy alias Palmersawmy. Received from Mr. P. Fernandez rent of House in Kennet Road Egmore as follows					
		For June and July Cast	842.				
		In part for August	8.	23/126		60	—
		To Bank of Madras. Amount of the following Cheques:					
		No. 235 in favor of Mr. M. D. Dunhill		BB		49	10 6
		236 " of Messrs. Higginbotham & Co.		BB		78	4 11.
	3.	To Balance of Cash on hand brought down				2680	15 8.
		To Bank of Madras. Amount of the following Cheques					
		No. 237. in favor of Mr. H. A. Moraes		BB		151	2
		238. " of John Miller Esqre		BB		100	—
						1435	10 9.

Carried forward

for the Month of September 1872. Cr.

1872 September	2	By Estate of P. Moonesawmy Palmersawmy. Paid for stamp to receipt for Rs 50	23/126			1	
Cash		By Estate of Mr. M. Dunhill. Paid Mr. M. Dunhill on account of Mrs. K.A. Sankey for the maintenance of Miss Helen Dunhill for August Cash including postage and registry fee	23/127		50		
Cash		By D. D. Paid for stamp to cheque No. 235	do			1	
Cash		By Estate of Mr. J. Xavier S.J.A. Paid Mr. J. Johnson the allowance payable under the deceased's Will for the maintenance of herself and two children for August Cash	23/102		20		
Cash		By Estate of W. McDowell Esq. S.J.A. Paid Mr. M.A. Melbert in right of his wife her allowance under the deceased's Will for August Cash	23/176		20		
Cash		By Estate of Lieut Col. A.J. Greenlaw. Paid Messrs Higginbotham & Co the proportion of their claim for Rs. 243. 4.	23/165		78	4	11.
Cash		By D. D. Paid for stamp to cheque No 236	do			1	
Cash		By Estate of Lieut Col. John Smith. Paid Carapen her allowance for August Cash	23/9		3		
		By Bank of Madras. Amount sent thither for safe Custody	BB		2058	7	7.
					2229	15.	6.
		By Balance of Cash on hand carried down			451	2.	
					2680.	15.	8.
	3	By Sundry Estates. Paid postages.					
Cash		Wilson Miss & To the Offg. Cantonment Magistrate Bangalore	6.	12/297			
Cash		Jennoway Esqr. J.C.S. To Mr. J. Anderson Cuddapah	6.	23/109			
Cash		D. To Messrs Waring & Co Cocanada	6.	do.			
Cash		D. To The Agents Branch Bank of Madras do	6.	do.			
Cash		D. To D. D. (Registered)	5.	do.			
Cash		D. To Mr. J. M. Waring Cocanada	6.	do.			
Cash		Hendrie & Co. No 7 To Mr. M. Hendrie Re Vizianagram	1.	24/154			8 6.
Cash		By Estate of Mr. C. Castellas S.J.A. Paid Mr. H.A. Morais for the maintenance and education of his two daughters for August Cash	23/174		100		
Cash		By Estate of Mr. McDowell Esqr. S.J.A. Paid Mrs. J.A. Coleman her allowance under the deceased's Will for August Cash	23/176		60		
Cash		By Estate of Mr. M. Dunhill Paid Mr. D.S. Dunhill his allowance for August Cash	23/127		75		
		Carries forward			235	8	6.

Dr. General Cash Account of the Administrator General

1872.			
September 3.	To Balance brought forward		1986 10 11

for the Month of September 1872 Cr.

						Brought forward	236	8 6
1872								
September 3.	By Estate of Mr Geo: Baskett. Paid Rands for Meetings Duncan							
Cash	the proportion of his claim for Rs 675					24/53.	64	6. 11.
	By Sundry Estates: Paid Admr General's Commission & fees as follows:							
Cash	Saulah Meah				on Distribution of further assets	Rs 14 à 23/173		
Cash	Greenlaw Lt Col. A.J.				Do	84.13.4 23/166.		
Cash	Clark Capt. J.D.				Do	26.4.2 23/166		
Cash	Seabrey Chetty Cow				Do	21.6. 24/315		
Cash	Do				on 11 Bank of Madras Shares @ 25/- Premium amounting to			
	Rs 13,750 @ 2½%					343.12. 24/315		
Cash	Capt. McJamed				on Distribution	60.10. 24/149		
Cash	Dighton Mrs Ruth				Do	1.14.9 24/199		
Cash	Vertue Esqr. A.C.				Do	262.2. 24/216		
Cash	Smith Surgn. Major Atty for 3 Children				Do	2.8.8. 24/210		
Cash	Smith Mrs S.L.				2½% on Rs 8. . . premium 3 Rupees Last	32. 24/166		
Cash	Coultrup Esqr. D.				1500 . . . 7 . . .	378. 23/170.		
Cash	Sangford Mrs. for Mrs Davis & Son				168.12.	26.11.6. 23/112.		
Cash	Do for Mr. M. Rose				106.14.	210.9. 23/113.		
Cash	Do for D.A. Davis				66.13.	109. 23/42.		
Cash	Sangford Mrs John				10. . . . 8. . . .	1. 23/92.		
Cash	Do for Mr. M. Rose				111.6.	212.9. 23/113.		
Cash	Renaud Esqr D.A.				200. . . . 9. . .	8. . 23/117.		
Cash	Castellaz Mrs L.				65. . . . 10. . .	1.10. 23/171.		
Cash	Coultrup Esqr. D.				66. . . . 12. . .	16. 23/170.		
Cash	Stacy Mrs L.				6. . . . 13. . .	25. 23/172		
Cash	D'Castellaz Mrs L.				29.15.	12. 23/171		
Cash	Do				34. . . . 15. . .	187. do		
Cash	Do			5%	203.12. . . 16. . .	10.3. 23/111		
Cash	Graham Esqr. C.Z.			2½%	1122. . 20. . .	45. 24/145		
Cash	Arnot Lieut D.				1122.	45. 24/90.		
Cash	Armagum Moodelly &c				1595.	63. 24/176		
Cash	Pyre Esqr & Co for children				4486.	108. 24/170		
Cash	Insley Lt Col. J.C. for children			1½%	4486.	110. 24/307		
Cash	Brown Esqr. J.G.H.			2½%	4486.	111. 23/111.		
Cash	Brewster Esqr D. for H.B.				2243.	54 23/24.		
Cash	Blake Mr Thomas				1361.12.	25 6. 23/175.		
Cash	Corley Lt J. A.A.				93.8.3.			
						Carried forward Rs 985. 1. 6.		289. 15. 5

Dr. General Cash Account of the Administrator General

1872					
September 3.		Brought forward	1986	10	11.

Carried forward . . .

To the Month of September 1872 Cs:

					Brought forward Rs.	985. 1. 6		289. 15. 5.
1872								
September 3.	Campbell Asstt Surgn	D	1½ p.	Rs. 77. 11. 11.	pro 20 Augt	1 2 8.	23/77	
Cash	Cole D. R		2/2 p.	42. 4. 11.		1. 11. 28	115.	
Cash	Coulthup Esqre	D.		44 8 6		1. 1. 10.	23/170	
Cash	D'Castellas Mr	G. S.T.A.		674. 10. 5.		16. 13. 10.	23/174.	
Cash	Dromgole Mr	C.		22 4 3.		8 11.	24/308	
Cash	Dunhill Mr	M.		11. 2 2.		4 5.	23/127	
Cash	Dwarp Sr	C. & L.	1½ p.	89. 1		1 5 5.	23/81.	
Cash	D'Castellas Mr	L. H. Arrears	2½ p.	33 6 5		134.	23/124	
Cash	D.	for Mr. Monro's children		89. 1		2 3 8.	23/125.	
Cash	Elliott Asstt Surgn	M. Cs children	1½ p.	17 13		4 3.	24/91	
Cash	Edwards Sirjt R.	for Do.	2½ p.	16 9 5.		6 3.	23/94	
Cash	Freeman Key Sirjt	Thomas		16 9 5.		6 3.	24/116.	
Cash	Fischer Mr.	J. S.T.A.	5 p.	267 3		13 5 9.	23/109	
Cash	Ford Surgn Major	M. C.	2½ p.	12 5 10		5 4	24/198	
Cash	D.	for A. C. S.		57 14 2		1 7 2.	23/35	
Cash	Fox Mr. Hy.	for K. H. Z.		66 12 9.		1 19.	19/272	
Cash	Fathmabee			24 7 11.		9 10	22/6.	
Cash	Farlane Mr	J. R.		31 2 9.		12 6.	24/95.	
Cash	Fletcher Esqre	J.		33 6 5.		13 2.	24/221.	
Cash	Godmond Mr	F.		11. 2 2.		4 5.	24/250	
Cash	Grant Mrs	C. M. C. for Hon R.		17 13.		7 2	23/32.	
Cash	Gaffney Mr	Thomas		13 6 10.		6 4.	24/247	
Cash	Gibson Revd	D. D. for Kindred		11 2 2.		4 5.	22/[illegible]	
Cash	Griffin Esqre	H. M. S.		11 2 2.		4 5.	21/310	
Cash	Gerrard Capt	J.		33. 6 5.		134.	24/160	
Cash	Hande Lt	C. M. Z.		33 6 5.		134.	22/178	
Cash	Hitchen Mr	M. S.T.A.		22 4 3.		8 11.	24/235.	
Cash	Horatt Surgn	Major J. S.		77 14 11.		1 15 2	23/6.	
Cash	Howell Mr	H. for Kindred		15 9 5.		6 3.	24/79	
Cash	Hines	Rambee Je		22 4 3.		8 11.	20/103.	
Cash	Hendricks Mr	J. family Clothes	5 p.	13. 6 10.		10 8.	24/166	
Cash			2½ p.	11 2 2.		4 5.	22/391	
Cash	Jawar Singh			11 2 2.		4 5.	24/92	
Cash	Johnson Asstt	Surgn C.		22 4 3.		1. 1. 10.	23/173	
Cash	Saulah	Meah	5 p.	22 4 3.		8 11.	24/240	
Cash	Lyall Mr	R.	2½ p.					
					Carried forward Rs.	1040. 3. 10		289 15 5

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Dr. General Cash Account of the Administrator General

1872.			Brought forward		1986. 10. 11
September	3.				

Carried forward

for the Month of September 1872. Cr.

			Brought forward Rs	1040.3.10		289.15.6.
1872						
September 3.	Mackechnie Sr. P. for M.J.M. & Co.	2/3 p/s	Rs. 22.4.3.		8 11. 22/209.	
Dr.	M.Donell Esqre. M.C. S.J.A.		1912 9. 11.		47.13 1. 22/176.	
Dr.	Montgomerie Major H.C.		11 2 2		45. 22/66.	
Dr.	McPherson Lt. C.S.C.		89.1.		2 3 8. 23/61.	
Dr.	Milcalfe Capt. C.		22 4 3.		8.11. 24/86.	
Dr.	M.Donough 2d Lt. 9th Regt. for Chas.		11 2 2		45. 22/61.	
Dr.	Maitland Esqre. & M.		57 14 3		172. 24/214.	
Dr.	Moonesawmy alias Palmeresawmy		22 4 3.		8 11. 23/126.	
Dr.	Mills Cobs Serjt. M. for M. & M.		17 13.		72. 24/98.	
Dr.	Marfa Esqre. D.J.		22 4 3		8 11. 23/168	
Dr.	Nicholson Mr. Thomas		11 2 2.		45. 22/48.	
Dr.	O'Loughlin Mr. D.		11 2 2		45. 24/81.	
Dr.	Page Mr. C.M.		13.5 10		64. 24/226.	
Dr.	Ponnachare		11 2 2		45. 21/193.	
Dr.	Renaux Esqre. & Co.		211.8.5.		64 7. 23/117.	
Dr.	Reilly Capt. J. M.T.		11 2 2.		45. 24/82.	
Dr.	Ravanappa Chetty		100 3 2		281. 23/169.	
Dr.	Scott Revd. Dr. Mr. Serjt. for Chd.		22 4 3.		8 11. 22/53.	
Dr.	Stehelin Capt. & B. for Ed.		22 4 3		8 11. 22/53.	
Dr.	Sinclair Capt. & A.D.C.		44 8 6.		1 1 10. 24/248.	
Dr.	Symes Major M.		11 2 2		45. 22/262.	
Dr.	Sabapathy Moodelly S.		22 4 4.		8 11. 22/69.	
Dr.	Shunmooga Saul		22 4 4		8 11. 22/2.	
Dr.	Stacey Mrs. C.		33 6 5		134. 23/172.	
Dr.	Smith Dr. H.C. for children	1/2 p/s	33 6 5		8. 24/310.	
Dr.	Shelley Serjt. J.	2/3 p/s	11 2 2		45. 24/228.	
Dr.	Soobroy Chetty C.	5/6	13 5 10		105. 24/315.	
Dr.	Vosper Capt. J.H.	2/3 p/s	11 2 2		45 23/7.	
Dr.	Vanspall Mrs. J. C. for 2d L.V.		44 8 6		1 1 10. 21/311.	
Dr.	D. for C.V.		44 8 6		1.1.10. 22/197.	
Dr.	D. for D.V.		44 8 6		1.1.10 23/53.	
Dr.	Wroughton Capt. W.C.		33 6 5		134 23/26.	
Dr.	Whitehead Sr. & M.H.C.		11 2 2		45. 22/51.	
Dr.	White Mrs. J.		26 11 6		108. 23/8.	
Dr.	Wilson Miss C.		57 14 3		172. 19/297.	
Dr.	Wright Major J. M.		15 9 6		66. 21/76.	
Dr.	Xavier Mr. J. S.J.A.		3 4 5 1 11		510 1. 23/102.	
			Carried forward Rs	1125.16.3		289 15 5

Dr. General Cash Account of the Administrator General

1872 September 3		To Balance		1986	10 11
Cash		To Estate of Mr. D. C. R. Pighton. Received from Mr. John Saw fee for granting a certificate under Section 54 of Act No. XXIX of 1867	24/311	260	15 9
Cash		To Estate of Pens. Condr. C. Evans. Received from Mrs. C. Evans for granting a certificate under Section 34 of Act No. XXIX of 1864	24/312	1	5 8
		To Bank of Madras. Amount of the following cheques			
	239	in favor of the Secretary and Treasurer Bank Coy Madras	BB	198	
	240	Do Do Do	BB	896	13 9
	241	of Mr. H. Penman	BB	666	10 10
				25	1 7
		Carried forward		1870	7 7

for the 3 Months of September 1872 Cr.

					Brought forward Rs.	1125.15.3		289.15.6.
1872								
September 3		Colo D. R	5%	Rs 19[illegible]	15. per 17 Aug' last	4.15.2	23/115.	
Cash		Saulab Meah	5%	74. 4.		3.11.5	23/173	
Cash		Ravanappah Chettyar	5%	439. 6 10.	22.	10.15.9	23/169	
Cash		Hewett Mr C		17. 8.		.7.	24/96	
Cash		Dunhill Mr M C		77. 6 9	28.	1.16.	23/127	
Cash		Kohelagalle D.		60. 2. 3.	27.	1.1.	24/227	
Cash		Woodgate Col C		10000.	28	250.	23/105.	
Cash		Jupp Mr Stanley		272 1.		6.12.10	24/135.	
Cash						1406. 6		
		Fees.						
Cash		Mr Dowell Esq Mc		for attested Copy of Will furnished				
		Mrs J. A Coleman				Rs 5. 0.	23/176.	
Cash		Say Band Mr C & M.		for Certificate		3.9.7.	21/254	
Cash		Hendrick Rc Mr J.		for child	do	20.12.8. 29.10.3.	24/155.	1435 10 9.
Cash		By Estate of Mr G. D'Castellas		£7 A. Paid for Stamp to Cheque No. 287			23/174	1. 0.
								1725 11 2.
		By Balance of Cash on hand brought down						261 15 9.
								1986 10 11
Cash	4	By Estate of Mr J. A C. Dowell. Paid Postage on Letters from the Dead Letter office Maan Cipotam				24/151		1. 0.
Cash		By Estate of Mr J. & W Penman for £1. Remitted to Mrs H. Penman balance of distribution on the funds of this Estate from 15th July 1871. to 15th August 1872 as follows:						
		By a cheque in her favor				Rs 26. 1. 7.		
		Paid postage and Registry fee				1. 6.	24/213	26. 6. 1.
Cash		By Do Do Paid for Stamp to cheque No. 241				do		1. 0.
Cash		By Sundry Stated Paid for Stamps under the Court fees act of 1871 as follows:						
Cash		Broomahaw Esq Mc J		for Stamp to Petition for Letters of Adm		2. 0.	24/220	
Cash		Clarke Capt Hy Majendie		for Do to Do Do		2. 0.		
				for one Exhibit annexed		.8.	24/313	4. 8. 0.
								30. 1

Carried forward

Dr. General Cash Account of the Administrator General

1872.			
December 31.	Brought forward		1870 7 7.

Carried forward ... 1870. 7. 7.

for the Month of September 1872

Ex:

			Brought forward			30	1
1872.							
September 4.		By Estate of Mr. M. McDowell Esqre. L.T.L. Paid Quitrent for					
Cash		July 1281 ending 30th June 1872 on the undermentioned premises:					
		Grant No. 552 Premises in Succession		Rs. 7. 14. 1			
			Notice fee	1. 28/174		7	15 1
		467	D. in D.	11 6. 3.			
			Notice fee	1. do		11	7 3
		Villa 22	D. in Jehangeer Mow Street	1. 2 8.			
			Notice fee	1. do		1	3 8
		Cuba 1892	D. in D.	D. 2 14 1.			
			Notice fee	1. do		2	15 1
		D. 137	D. in D.	D. 3 8.			
			Notice fee	1. do		3	9
		By Sundry Estates Paid for advertising in the Gazette as follows.					
Cash		Yettie Mary	notice application for Letters of administration	24/198		10	
Cash		Jupp & Co. L	D. of D.	D. 24/135.		3	12
Cash		Stainbank & Co. Mssrs	D. of Estate having come in charge of the				
			Insolvent in Sequestration	1 4 7	24/142.		
Cash		Marshall Mr. M	D. of D.	1 4 7	24/125.		
Cash		Pilgrim Mr. G	D. of D.	1 4 7.	24/143.		
Cash		Fletcher & Co. J	D. of D.	1 4 7.	24/121		
Cash		Templer & Co. George	D. of D.	1 4 7.	24/174.		
Cash		Woodfall Col. C.	D. of D.	1 4 7.	24/		
Cash		Clementson Major R.A.	D. of D.	1 4 6	24/172	9	
Cash		Grant St. Col. C. & J.	D. of closing account	1. 8.	24/22		
Cash		Hobbs Major Gy. L	D. D. D.	18.	24/70.		
Cash		Cox Mr. J.	D. D. D.	18.	24/149		
Cash		Tyrrell Mr.	D. D. D.	18.	24/73.		
Cash		Cross Mr. W.	D. D. D.	18.	24/149		
Cash		Hopson Riding Mr. J.	D. D. D.	18.	24/100	9	
Cash		Bloomfield & Co. R.A.	D. Dividend payable	2. 7.	24/86.		
Cash		Allcock & Co. Mr. J.	D. D. D.	2 7.	24/193.	4	14
Cash		By Estate of A. S. Cameron Esqre. L.A. Deposited into the Bank					
		of Madras for remittance to A. Hornidge Esqre. East India Office London					
		for Payment to Miss A. E. Hollingworth being balance of Interest on					
		the funds of this Estate up to 1st August 1872		24/316		896	13 9.
Cash		By D. of D. Paid for Stamps to cheque No. 239		do		1	
			Carried forward			990	10 11.

Dr. General Cash Account of the Administrator General

1872.						
September 4.		To Balance brought forward			1870	7 7.
5	To Balance of Cash on hand brought down				1870	7 7.
	To Bank of Madras. Amount of the following Cheques				212	10 10.
	No. 242. in favor of Derjee Haydow & Co		BB			
	" 243 " of P. Arnasawmy Chetty		BB		916	5.
	" 244 " of Mrs. Hannah Hayes		BB		250	. .
	" 245 " of Mrs. M. Denehy		BB		55	. .
Cash	To Estate of Mr J. Denehy Received from Mrs M Denehy fee for granting a certificate under Section 34 of Act No XXVI of 67 24/316				96	10 .
					3	. .
		Carried forward			1533	5. 3.

for the Month of September 1872. Cr.

			Brought forward			990	10 11.
1872 September	4.	Cr	By Estate of Ghoolam Cawder. Paid Rayroon Dew his 1/3 & 2/3 share in the Residue of this Estate including premium &c	22/114		667	1. 10.
						1657.	12. 9.
			By Balance of Cash on hand Carried down.			212	10. 10.
						1870.	7. 7
	5.	Cr	By Estate of S. Ravanappah Chetty. Paid Veeraiah his salary for August Cast.	23/169		20	- -
		Cr	By Estate of P. Valayda Modelly Paid the undermentioned parties the allowance ordered by the Court for the month of August last as follows:				
			C. Mannicka Modelly Rch.				
			D Unnacumma Unnalo 4.	23/116		10	- -
		Cr	By Estate of Lieut & A.J. Greenlaw. Paid Mesrs. Rimmel & Co on account of Mesrs Grimsay & Co the proportion of their Claim for Rs. 17.	23/165		5.	7 7.
		Cr	By Estate of W. M. Dunkin Paid Veeraiah army Gardener his wages for August Cast.	23/127		5	- -
		Cr	By Estate of C. H. Renaud Esqre. Paid the undermentioned Gardeners their wages for August Cast:				
			Chellappen Rch.				
			Narrain sawmy 5.	23/117		11	- -
		Cr	By Estate of M. McDowell Esqre. L.C.A. Paid Wm. H Hayes his allowance for September instant	23/176		55	- -
		Cr	By D. of D. Paid for Stamp to Cheque No 2446	do			1 -
		Cr	By D. of D. Paid Nulla thomby his allowance under the deceased's Will for August Cast	do		5	- -
		Cr	By Estate of H. R. Saunders Esqre. Paid Ponnappen his wages as watching peon employed at the House on the Mount Road for August Cast.	24/202		5	- -
		Cr	By Estate of Miss E. Wilson Paid Mr. M Deneby in full of the claim of the Estate of Mr. J Deneby against this Estate as of Vouchers	19/97		100.	- -
			Carried forward			216.	8 7

Dr. General Cash Account of the Administrator General

1872.					
September 5.		Brought forward		1533	5 3.
				1533	6 3
7.	To Balance of Cash on hand brought down			383	15 3.
	To Bank of Madras. Amount of cheque No. 246 in favor of the Agent Oriental Bank Corporation			75	--
				458	15 3.
9.	To Balance of Cash on hand brought down			383	14 3.
Exh	To Estate of Mrs C. Stacey. Received from Mrs Matson part of Rent of House in Pereiras Street for August Cost	23/872		6	--
Exh	To Estate of Mrs S. D. Smith. Received from Mr Capt Trudeau part of Rent of House in New Town for August Cost.			8	--
	To Sundry Estates: Received from the Bank of Madras Interest due on the following G.P. Notes viz:	24/1166			
Exh	Mc Naughton Mrs E. No 272 of 1853/54 of 3 1/2 p/c Rs. 1,500. 21 Feby to 21 May/72. 2 Mths				
Exh	Bloomfield Capt. C.S.	Interest 17/32		2	--
	2 Bonds No 1143 of 1862/63 of 2 p/c 2,200. 1 Feby to 1 May/72 1/4 --				
	Less D. 7 4 24/216.			43	8 8.

for the Month of September 1872

				Brought forward	216. 8	7.
1872						
September 5.		By Estate of Major R. R. Stuart. Paid Peerjee Heydow & Co.				
Cash		the proportion of their Bond claim against this Estate	24/279		916.	5.
Cash		By D. of D. Paid for stamps to cheque No. 942	do.		1.	
Cash		By Estate of C. M. Maitland Esqre. for childn. Paid Mrs Julia Smith for the maintenance and education of the deceased two children for August Cost	24/204		16.	
Cash		By Estate of Mr. M. McDowell Esqre. S.C.S. Paid Mrs. J. A. Coleman being the Amount in excess forwarded by her for an attested Copy of the deceased's Will	23/176		12.	
					1149.	6.
		By Balance of Cash on hand Carried down			383.	15. 3.
					1533.	5. 3.
Cash	7.	By Estate of Mr. M. Dunhill. Paid the Oriental Bank Corpn. in account of Miss E. V. Dunhill for August Cost	23/127		75.	
Cash		By D. of D. Paid for Stamps to cheque No. 246.	do.		1.	
					75.	1.
		By Balance of Cash on hand Carried down			383.	14. 3.
					468.	15. 3
	9.	By Sundry Estates. Paid postages.				
Cash		Lacey Mr. R. M. to Mrs J. Lacey Madras	6. 23/85.			
Cash		Nair for Esqre R. T. to Janakiraman Pantulu Cuddalore	1. 23/168			
Cash		Woodfall Mrs to J. Marden Esqre Coimbatore	6. 24/314		2.	
Cash		By Estate of Lieutt Col. A. J. Greenlaw. Remitted to Messrs Harold & Co Calcutta in postage Stamps being the proportion of their claim for Rs. 11. — including postage &c	23/177		2 12	8.
Cash		By D. of D. Paid Messrs Harman & Co being the proportion of their claim for Rs 67. . by a money order including premium & postage &c	do		21.	9.
Cash		By Estate of R. T. Nair for Esqre. Paid for a Stamped Papers for a Vakalut in favor of Krishna Row Cuddalore to enforce decree in Suit No. 260. of 1872	23/168.			8.
				Carried forward	24 15	8

Dr. General Cash Account of the Administrator General.

1870.							
		Brought forward £				467	6 11
September 9.	Subs	Barracho Rev. C. A.	Assessed tax for 1870		16		
			Less Income Tax	2 8. 23/12.		15	13 4.
	Subs	Brewster Capt. D. for R.	020267/21123	1000	20		
			020267/21123	1000	20		
					40		
			Less Dr.	68. 23/11		39	9. 4.
	Subs	Cameron Esq. N. S. L. I.	020337/21271	10700	214		
			020343/21170	2200	44		
			019383/21421	1300	26		
			019660/21319	5400	108		
			019546/21166	7800	156		
			019616/21169	2200	44		
			019547/27832	1100	22		
			017707/27833	5400	108		
			019654/21183	2200	44		
			019548/21165	1100	22		
			019549/21167	1100	22		
					804		
			Less Dr.	9. 6. 19/216		796	10.
	Subs	Campbell Esq. Alex.	2354	800	10		
			Less Dr.	17. 23/62		9	14 5.
	Subs	Carley Lieut. L. I. A.	023919/23637	800	10		
			017519/21161	600	10		
					20		
			Less Dr.	34 23/176		19	12 8.
	Subs	Cunningham Major M. C.	019659/21776	600	12		
			Less Dr.	2. 23/62		11	14 -
	Subs	Coultrup Esq. P.	015748/21220	1000	20		
			Less Dr.	34 23/170		19	12 8.
	Subs	D'Castellas Wm. G. L. I. A.	2349	800	10		
			Less Dr.	17. 23/174		9	14 5.
	Subs	Dunhill Mr. M. L. I. A.	015072/20361	7400	148		
			Less Dr.	185. 23/127		146	7 11.
	Subs	Drury Lieut. & A. M.	022795/7907	800	10		
			Less Dr.	17. 23/51.		9	14 5.
	Subs	Dugan Serjt. P. for children	018295/20295	800	10		
			018296/20293	400	10		
					20		
			Less Dr.	34. 22/36		19	12 8.

for the Month of September 1872

		Brought forward	24 15. 8
1872 September	9.	Bank of Madras. Amount Subscribed for 200 Shares @ Rs. 200	
		200. 14. BB	2133 14.
		Carried forward	2138 13. 8

Dr. General Cash Account of the Administrator General.

1872					Brought forward		1565 14 2.
September 9.	To Ford Dr. C.G.E.	for A.G.A.	Nr.	25847			
				26821	200	4	
					Less Income Tax	1 14 23/175	7 14 6.
Dto	Kraak Dr. J.A.			26886	800	10	
					Less Dr.	1 7 23/6	9 14 5.
Dto	Johnson Rev. A. St. J.			11290/2497	600	12	
				11226/2424	800	10	
				11247/6703	800	10	
				11290/2777	800	16	
				11623/1250	800	10	
				11390/2822	800	10	
						68	
					Less Dr.	11 4 23/203	67 4 6
Dto	Sangford Mrs. for Isabella Davis			27863	700	14	
				2486	700	14	
				26011/2923	600	12	
				26629/2999	800	10	
				26629/3000	800	10	
				26629/3003	800	10	
						70	
					Less Dr.	11 8 23/179	69 4 4
Dto	Saulah Meah			11626/2626	800	10	
				11600/2616	1000	20	
				11625/2787	4300	86	
						116	
					Less Dr.	1 14 23/173	114 12 8.
Dto	Mr. Powell Esq. M.L.A.			23842	1500	30	
				27684	1800	36	
				11988/2499	1000	20	
				12282/3011	1000	20	
				28048	200	4	
				28027	200	4	
				12067/3030	1000	20	
				12282/3030	1000	20	
						154	
					Less Dr.	1 9 23/180	152 6 10
Dto	Mr. Dorrough 2nd Mag. J.P.			L.T.A. 11952/176	600	10	
					Less Dr.	1 7 23/72	9 14 5.
					Less Dr.	1 7 23/264	9 14 5.
					Carried forward	Rs.	

for the Month of September 1872

		Brought forward	2158	13	8.
1872 September 9.					

Dr. General Cash Account of the Administrator General.

1872.									
						To Brought forward		2907	4 1
September 9	Deb	Meaham Capt. F. H. for Natl Serv.	1	27252					
						Less Income Tax	17 2/27	9	14 5.
	Deb	Nicolay Capt. J. F.		27442	1000	20			
						Less Do.	3 1 2/27	19	12 8
	Deb	Norfor Capt. R. J.		0115[illegible]	500	10			
						Less Do.	17 23/68	9	14 5.
	Deb	Rolland Capt. J. M.		0116[illegible]	200	4			
						Less Do.	8 21/55	3	16 4.
	Deb	Renaud Capt. J. H.		0115[illegible]	500	10			
				0115[illegible]	1000	20			
				0116[illegible]	600	12			
				0112[illegible]	2400	48			
							90		
						Less Do.	15 23/117	89	1
	Deb	Ravanapadah Chetty		0115[illegible]	500	16			
						Less Do.	21 23/164	15	16 4.
	Deb	Smith Simth & Co.		28030	200	4			
						Less Do.	8 23/9	3	15 4.
	Deb	Stehelin Capt. & Co.		0116[illegible]	500	10			
						Less Do.	17 23/52	9	14 5.
	Deb	Spicer S. F. & Co.		0116[illegible]	500	10			
						Less Do.	17 23/314	9	14 5.
	Deb	Thomas Capt. J. H.		28756	500	10			
						S.E. Do.	17 23/322	9	14 5.
	Deb	Valoyda Modelly & Co.		0203[illegible]	2100	42			
						Less Do.	7 23/116	4	9
	Deb	Watkins Capt. A.		28754	500	10			
						Less Do.	17 23/172	9	14 5.
	Deb	Williams Apothecary A.		28044	200	4			
				28259	200	4			
							8		
						Less Do.	1 1 24/203	7	14 8
	Deb	Wallace P. O. C. J.		28043	200	4			
				28060	200	4			
							8		
						S.E. Do.	1 1 22/324	7	14 8
	Deb	White Mr. J.		0129[illegible]	2000	40			
				0126[illegible]	1000	20			
							60		
						S.E. Do.	10 23/8	59	6 0
						Carried forward		2316	—

fo the Month of September 1872 Cr.

		Brought forward	2158	13	8.
1872					
September	9				

3.

Dr. # General Cash Account of the Administrator General.

1872		Brought forward		2316	7.
September 9	Q.	Wahab Mrs Louisa — №19841 of 2h337. for 1st/2d/3d of Rs. 10000: 1st 4th 1st 2d Rs. 218.			
		Less Income Tax — 2. 4. 4. 19/285.		215.	11. 8.
				2531.	12. 3.
	10.	To Balance of Cash on hand brought down		372	14 7.
Dr		To Estate of Mr. C. Hewett Received from Mrs Julie Rencontre rent of House in Hunters Road Vepery for August last	24/96	17	8.
Dr		To Estate of Mr. J. R. Farley Received from Mr. S. Lawrence rent of House on the Mount Road due by him as follows: For April and May last	Rs 80.		
		In part for June last	20. 24/98	100	—
				490.	6. 7.
	11	To Balance of Cash on hand brought down		43/4	11 5.
Dr		To Estate of Mr. E. H. Renaud Received from H. D. Closets Esqre rent of House on the Periamalle Road for August last.	23/117	100	— —
Dr		To Estate of Capt. W. W. Edwards. Received from the Paymaster Presidency being the amount remitted on the 22nd February to Mr. Hamidge Esqre East India Office London for payment to Messrs Hambro & Co. and now retransmitted the same not being now claimed by them	24/120	11	2.
		To Bank of Madras Amount of the following cheques			
		№247. in favor of Mr. G. Fitzhardt	BB	110	— —
		248. " of Messrs Binny & Co.	BB	1256.	2. 10.
				1905.	2. 6.

for the Month of September 1872.

			Amount forward			2,168	13 8
1872							
September	9.	By Balance of Cash on hand Carried down				372	14 7.
						2,631	12 3.
Dab	10.	By Estate of Mr. J. R. Farley. Paid for Stamp to receipt for Rs. 100.		24/98			1
Dab		By Estate of Mr. H. Fox for childn. Paid Mrs. G. K. Fox for the maintenance and Education of deceased's two youngest childn. for August		23/78		30	10 2.
Dab		By D. of D: for G. K. F. Paid Mrs. G. K. Fox her allowance for August last		19/272		14	
Dab		By Estate of Mrs. C. Stacey. Paid Miss Victoria Mary Carey being the amount available from the funds of this Estate for the month of September instant		23/172		11	
						55	11 2
		By Balance of Cash on hand Carried down				434	11 5.
						490	6 7.
Dab	11	By Estate of H. Renaux Esqre. Paid for Stamp to Receipt for Rs. 100.		23/117			1
		By Sundry Estates Paid Postages:					
Dab		Twining Esqre. F. for Mrs. Jane Twining Sundent (Bearing)	8.	24/296			
Dab		Deasy Davies & Co. from Mr. D. Deasy Cardiff (do)	1. 2.	24/218		1	10
Dab		By Estate of H. Renaux Esqre. Paid Assessment for the year 1872 on Premises No. 44 on the Esplanade Let to Read		23/117		90	
Dab		By Estate of Mr. Mc Dowell Esqre. S. M. Paid Mr. G. P. Fitzjeehan of the allowance of Mrs. Joseph Rigrod 2 two children for September 1872		23/180		110	
		By Estate of D. D. Paid for Stamp to Cheque No. 247		do.		1	
Dab		By Estate of Lieut. Col. A. J. Greenlaw. Paid Messrs. Binny &					
Dab		By Estate of Lieut. Col. A. J. Greenlaw on account of Col. Dore the proportion of his claim for Rs. 3,902		23/177		1286	2 10.
		By D. of D: Paid for Stamp to Cheque No. 248		do		1	
						1467	15 10.
		By Balance of Cash on hand Carried down				437	2 7.
						1905	2 5.

Dr. General Cash Account of the Administrator General

1872.					
September	12.	To Balance of Cash on hand brought down			447 2 7.
Subr		To Estate of P. Courtrup Esqr. Received from H. C. Gooch Esqr.			
		rent of stores in Rundalls Road Tepery for August last	23/11		55 —
	13.	To Balance of Cash on hand brought down			502 2 7.
		To Bank of Madras Amount of cheque in favor of Messrs.			
		Parry & Co			446 3. 1.
			BB		225 6. 6.
					2700 9 7.

1872 September 12.	By Estate of P. Coultrup Esqre. Paid for Stamp Receipt for Rs. 56		23/170			1	
Cash	By D. do D. Paid Mrs. M. Coultrup per Steamer Honeur in Rundalls Head Vessey for August Cost		do			55	
	By Sundry Estates Paid Postage						
Cash	Nat Jee Esqre R.T.	to Kistna Rom Cuddalore	1.	23/168.			
Cash	Mr Powell Esqre M. S.C.S.	to J. Gillhardt Esqre Bangalore Rupees	6.	23/180			
Cash	Kohlhoff Esqre M.D.	to Pancamala station Trichinopoly	6.	24/227			
Cash	D.	to Rammadies Cutch D.	6.	do.			
Cash	Mr Powell Esqre M. S.C.S.	to Mrs Hannah Hayes Bangalore Rupees	6.	23/180			
Cash	Fletcher Esqre J.	to W.C. Dawson Esqre Mannantoddy	6.	24/221.			
Cash	Procter Mr R.	to W. Dawson Esqre Bombay	6.	24/176			
Cash	Green Serjt F.	to Mrs E. Clarkson Poona	1.	24/119.			
Cash	Woodfall Col. C.	to Mesrs Stanier and Reuss Coimbatore	6.	23/205.			
Cash	Norfor Esqre R.J.	to N. Jarvis and Pentlow Cuddalore	6.	23/168.			
Cash	Fletcher Esqre J.	to W.C. Dawson Esqre Mannantoddy	6.	24/221.		14	6.
						86. 15.	6.
	By Balance of Cash on hand Carried down					446. 3	1.
						802. 2.	7.
Cash 13	By Estate of Sleuth & Spray Paid Messrs Arbuthnot & Co Shipping charges and agency Commission on a Parcel containing reserved Articles despatched to M. Hemidge Esqre East India Office London		24/232			4	
Cash	By Estate of A.C. Virtue Esqre Paid Messrs Parry & Co the proportion of their Claim for Rs. 332h 3. 7		24/317.			2254	6. 6.
	By D. do D. Paid for Stamp Receipt No. 249		do			1	
Cash	By Sundry Estates Paid for advertising in the Daily News Notice to apply for Letters of Admon		24/198			9 3	
Cash	Pettie Mrs A.		23/167			19 11	
Cash	Perrocauvy						
						2287 6.	6
	By Balance of Cash on hand Carried down					413 4	1.
						2700. 9.	7

D:. General Cash Account of the Administrator General

1872 September 14.	To Balance of Cash on hand brought down			£ 418	4 1
				£ 413	4 1
16	To Balance of Cash on hand brought down				
Sub	To Estate of Tent Sawar Teeroocawny Received from the Paymaster Presidency half share in the last distribution of the Bandas and Hirwee Prize Money payable to this Estate	23/167		395	5 1
				£ 665	5 1
17	To Balance of Cash on hand brought down				
Sub	To Estate of J. Q. C. Jemeaux Esqre. Received from the Agent Bank of Madras Canada being the value of unused Stamped Cheques found amongst the deceased effects	25/109		297	11
Sub	To Estate of Lieut Col. A. J. Greenlaw. Received from Messrs P. Orr & Sons refund of the sum in excess of the amount of their receipt paid on the 17 August Inst.	23/177		16	
				10	1
	Carried forward			£ 290	4 1

for the Month of September 1872 Cr.

1872 September 11th	By Estate of A. C. Virtue Esqre Paid Messrs Higginbotham & Co the proportion of their claim for Rs 42 6	24/317			17 15 .
					17 15 .
	By Balance of Cash on hand Carried down				396 6 1
					413 4 1
Sept 16	By Estate of Lieut Sascar Teenoocaurmy Paid for Stamps to acquittance Roll for half share in the 1st Distribution of the Rents and Prize Money recommitted on account of this Estate	23/167			1 .
	By Sundry Estates Paid Quit rent for Fasly 1280 30th June 1872 on the undermentioned premises:				
Sept	Renaud Esqre E.R. Certificate No 5801 Pownallee Road	23/127			30 10 9
Sept	Farley Mr J.R. " 7817 Mount Road	24/98			1 .
	By Sundry Estates Paid Rates on Demand Notice for Quit rent for Fasly 1280 on the undermentioned Premises				
Sept	Renaud Esqre E.R. Certificate No 5801 Pownallee Road No 1	23/127			
Sept	Farley Mr J.R. " 7517 Mount Road " 1	24/98			2 .
Sept	By Estate of Mr John Sanford Signed Ack of Isabella Davies Paid Mrs I.A.J. Davies the balance of Interest on the funds of this Estate amounting to Rs 3,500 from 1st February to 1st August 1872	23/179			65 12 4
	By Bank of Madras Amount put thither for safe Custody	22			250 . .
					347 10 1
	By Balance of Cash on hand Carried down				297 11 .
					645 5 1
Sept 17	By Estate of Mrs L. D'Castilla Paid for Stamps to receipt for Rs 65	23/171			1 .
Sept	By Estate of C. Arnoogum Moodelly Paid C Rungasawmy Moodelly balance of Interest on the funds of this Estate up to 16th July 1872 for the maintenance of Lutchmee Ammall	24/90			10 9 3
Sept	By Estate of A. C. Virtue Esqre Paid Book Mercantile &c the proportion of their claim for Rs 19 6	24/317			8 14 1
	Carried forward				18 14 4

Dr. General Cash Account of the Administrator General

1872.				Brought forward		299 4 1
September 17.	To Estate of Mrs. S. D'Castella. Received from J. Ottman Esqre.					
Cash	rent of House in Purneal Rum for August Cash		23/171.		65 . .	
					364 4 1	
18	To Balance of Cash on hand brought down				345 5 9.	
Cash	To Estate of J. & E. Jemeaux Esqre. Received from Messrs Manning & Co.					
	of Cocanada the amount due by them to this Estate		33/109		1000 . .	
					1345 5. 9.	
19	To Balance of Cash on hand brought down					
	To Bank of Madras Amount of Cheque No. in favor of Thoolavanum				259 1 5.	
	Yagambaram and Thelchee Munnah		88		182. . .	
				Carried forward	441. 1. 5	

for the Month of September 1872. Cr.

		Brought forward			18 14 4.
1872					
September 17.	By Balance of Cash on hand Carried down				345 5 9.
					364 4 1
Cash 18	By Estate of J. D. E. Jemeaud Esqre. Paid for Stamps for receipt for Rs 1000	22/109			1.
Cash	By Estate of M. McDowell Esqre. 1/3rd. Paid Messrs McDowell & Co				
	the wages of Servants attached to the Chinthamoney Gardens for July				
	and August last	23/180			32.
Cash	By Estate of Dinsaw Simjee Pondaj. Paid Duty on				
	Dinsaw net proceeds of the sale of two Silver Snuff Boxes				
	Admr General's Commission	24/231			14 14 3.
Cash	By Estate of A. C. Vertue Esqre. Paid Messrs Garrett Francke & Co the				
	proportion of their claim for Rs 89. 8.	24/317			37 14 1.
Cash	By Estate of Pens: M. Harris. Deposited under the provision				
	of Rule III Clause III of the Rules for the office and duties of				
	the Admr General balance at the Credit of this Estate	22/221			1. 7 2.
	By Bank of Madras. Amount standing thereon for one Quarter	BB			1000 — —
					1086. 4. 6.
					269 1 3.
	By Balance of Cash on hand Carried down				
					1356. 5. 9.
19.	By Sundry Estates. Paid postages				
	Baird Lieut. to Lieut Col. D. H. Travers Bellary			6 24/319	
Cash	Norfor Esqre. R. T. to C. P. Strumenaser Dom Quddalore			6 23/168.	
Cash	Kohchoff & Co to R. Ramiah Tanjore			6 24/227	
Cash	D. to Vakeel Sachiel D.			6 do.	
Cash	D. to Messrs Warring & Co			6 23/109	2 6.
Cash	Jemeaud Esqre. J. P. &c.				
Cash	By Estate of P. Sabapathy Moodelly. Paid Thayee Ummall				
	Widow the allowance ordered by the Court for the maintenance of				
	herself and Bailo Ummall from 1st March to 31st August				
	Rs 6 per month	22/259			24. —
	By Estate of Staff Serjt. F. Green for Dues. Paid Mr. Ellen				
Cash	Clarkson balance of Interest up to 1st May 1872 payable to her for				
	the maintenance and education of the deceased's Sons	22/309			37 9 8.
	Carried forward				61. 12 2.

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Dr. General Cash Account of the Administrator General

1872.		To Amount brought forward		441	1 3.
September 19.					
				441	1. 3.
20.	To	Balance of Cash on hand brought down		197	4 1.

for the Month of September 1872. Cr. 18.

		To Cash forward			61 12 2.	
1872 September 19		By Estate of Tent) Sasar Jeroocawny. Paid Thulcanna Widow; Yagambarum, Son; and Thelchie Ummah Daughter, balance of the first distribution of the Rand and Rixdr Prize Money Payable to them as the Widow and Children of the deceased	23/167		182 . .	
Cash		By D:o of D:o Paid for Stamp to Cheque N:o	do		1 . .	
					243 13. 2.	
		By Balance of Cash on hand Carried down			197 4 1.	
					441. 1. 3.	

38.

Dr. General Cash Account of the Administrator General

1872.								
September	20	To Balance of Cash on hand brought down				197.	4	1.
Dub		To Estate of J. & E. Jemeaux Decd. Received from Messrs Manning & Co of Cocanada being Interest at 12½ p Annum from 9th May to 9th September 1872 due on their Bond dated 9th May 1872 for Rs 5,000	23/109			400	—	—
		To Bank of Madras. Amount of the following Cheques						
		No 250 in favor of The Secretary and Treasurer Bank of Madras	BB			297.	15	8.
		" 252 " of Puthenveelan Moodely	BB			600	—	—
		" 253 " of P. Annasawmy Chetty	BB			250	—	—
	21	To Balance of Cash on hand brought down				1745.	3.	9.
Dub		To Estate of Mr C. P. Wilson. Received from Messrs Spiehart & Maclay fee for granting a Certificate under Sec 34 of Act No 24 of 1867	24/318			13	8	—
						306	5	1

for the Month of September 1872 Cr.

1872					
September 20.		By Estate of J. E. E. Jemeaux Esqre Paid for Stampt receipt for Rs 500	23/109		1.
Cash		By Estate of Mr. M. Dowell Esqre for Z. P. Remitted to Mrs E. L. Macdougall Mussuri by a money order in her favor including the premium & being her allowance for September 1872.	23/180		56 —
Cash		By Estate of Capt: J. Gerrard. Paid Athumen law Moodelly Constituted Attorney of Muratchie Ummall the proportion of the amount of the claim of the Calcutta S. Mercantile Moodelly returned at the instance of Mercantile Moodelly and Non requested by him to be paid to Muratchie Ummall	23/160		600 —
Cash		By Do. Do. Paid for Stampt to cheque No 252	do		1.
Cash		By Estate of Mrs L. L'Hostellas. Paid Mr. Annie & Co Fontaine balance of Rent of House in Puraswalkum payable to them	23/171		61. 12.
Cash		By Sundry Estates. Paid the Collector of Income Tax being duty assessed for the year ending 31st March 1873 on the premises belonging to these Estates annual value as follows:			
Cash		Mr Dowell Esqre & Co. annual value Rs 1991 .. Rs 20. 12.	23/120		
Cash		Renaux Esqre & Co 1620 16 14.	23/117		37 8.
Cash		By Estate of A. C. Vertue Esqre Deposited in the Bank of Madras for remittance to H. Worsnidge Esqre East India Office London for Payment to the undermentioned parties being the proportion of their respective claims against the Estate:			
		Mesqrs Hill Mathews & Co Rs 66. 13. Rs 66. 8. Rs 239. 12. 6.			
		" Greenway & Co 13. 15. 137-8. 88. 2. 24/587			297. 15 8.
Cash		By Do. Do. Paid for Stampt to Cheque No 250	do		1.
Cash		By Bank of Madras Amount sent thither for safe Custody	BB		400. — —
					1462. 6. 8.
		By Balance of Cash on hand Carried down			292 13 1.
					1746. 3. 9.
21		By Balance of Cash on hand Carried down			306. 5 1.
					306. 5 1

Dr. General Cash Account of the Administrator General

1872. September	23	To Balance of Cash on hand brought down				306	6 1.
Dr		To Estate of Signaller A. Short. Received from the Supt of Telegraph Canjam Division being the amount of Assets in his hands due to this Estate.	24/289			180	6 9.
Dr		To Estate of Mrs A. Brooks Received from the Joint magistrate Cochin part of the Assets in his hands due to this Estate	24/176			34	0 0
						520	11 10
	24	To Balance of Cash on hand brought down				340	4 1.
	25	To Balance of Cash on hand brought down				339	5 7.
		To Bank of Madras. Amount of the following Cheques					
		No 264 in favor of the Secretary and Treasurer Bank of Madras	BB			1676	3 8.
		" 266 " of Mrs Mary Rose	BB			200	0 0
		" 265 " of Mrs Arthur Gell Madras	BB			84	9 9
		" 267 " of M. C. Dawson Esqr	BB			4568	3.
		Carried forward				6868	3 3

for the Month of September 1872 Cr.

1872 September 23 Cash	By Estate of Signaller A. Short. Paid for Stamp to receipt for Rs 180.6.9 24/289					1. 0
	By Bank Pay. Madras. Amount sent thither for safe Custody	BB				180. 6. 9.
						180. 7. 9
	By Balance of Cash on hand Carried down					340. 4. 1.
						520. 11. 10.
24	By Sundry Estates: Paid Postages.					
Cash	Jemeaux Esqre. J. & L. Messrs. Harrington & Co. on account of Regt	L.	6.	23/109		
Cash	D.	L.	D.	D.	6.	do
Cash	Woodfall & Co. & C.	L. T. Marden Esqre. Dindigul		6.	23/105	
Cash	D.	L.	D.	D. of Postage of Regt	8.	22/105
Cash	Fletcher Esqre. J.	L. The Civil Judge Tellicherry		6.	22/221	
Cash	Pochin Esqre. C. N.	L. C. T. Singley Esqre. Salem		6.	23/130	
Cash	Rothchoff Esqre. M. D.	L. Vakeel Cachiee Tanjore		L.	22/227	
Cash	Sangford Mr. J.	L. Veeracay Vakeel Ponamallee		6.	23/92	
Cash	Fletcher Esqre. J.	L. R. H. Anderson Esqre. Tellicherry		6.	22/221	
Cash	Nor for Esqre. D. J.	L. C. Kistna Poor Cuddalore		6.	23/168	
Cash	Baird Sr. & C. J. L.	L. Sr. C. L. Travers Bellary		6.	23/209	14. 6.
						14. 6.
	By Balance of Cash on hand Carried down					339. 6. 7.
						340. 4. 1.
Cash 25.	By Audit Fund. Paid P Tyah Chetty Carriage hire incurred on the 7th 9th 12th 13th 14th 16th 19th and 20th August last to attend the auditors at the Accountant General's Office with the Account Books of the Admn General for the purpose of assisting at the Audit of the Accounts Rs 1/8 p diem			23/134		12. 0
Cash	By Estate of Mr J. Sangford for Mrs M. Rees. Paid Mrs. Many Rees on account of Interest on the funds set apart for her under the Provisions of the deceased's Will.			23/113		200. 0
Cash	By D. of D. Paid for Stamp to Cheque No 255		do			1. 0
	Carried forward					212. 1. 0

Dr. General Cash Account of the Administrator General.

1872.			To Brought forward		6868	3 3
September 26						

for the Month of September 1872 Cr

		Brought forward Cr.			212	1 .
1872						
September 25.	By Estate of Mrs L. D'Castellas for Mr A.L. Moraes Children					
Cash	Paid Mr Arthur George Moraes balance of interest on the funds bequeathed to his Children under the deceased's Will	23/125			84	9. 9.
Cash	By D. D: Paid for Stamp to Cheque No 256	do				1 .
Cash	By Estate of Sir. Fletcher Esqre Paid W. C. Dawson Esqre being balance of the Amount of the acceptance for Rs 5000. and Interest thereon and the expences of the upkeep of the Estate (Cinalee Valley) to 31st August 1872 on deceased's half share	24/221			4662.	3.
Cash	By D. D: Paid for Stamp to cheque No 267	do				1 .
Cash	By Estate of A. C. Vertue Esqre Paid Superintendent Asylum for the preparation of his claim for Rs 27. 8.	24/317			11.	10. 3.
Cash	By Estate of Major F. Angelo Remitted to the Commissioner of Accounts by a Transfer Receipt in his favor for Rs 1676. 3. 8. exclusive of Premium &c being the preparation of the claim of the Government of Fort St George for Rs 3200. against this Estate as follows: By Transfer Receipt Rs 1676. 3. 8. Premium, Rs 16. 12. 2. Postage and 5, and Stamps to cheques amtg to 17. 2. 2	23/162			1693.	5. 10.
					6869.	15. 1.
	By Balance of Cash on hand Carried down				298.	6. 2.
					6868.	3. 3.
Cash 26	By Estate of Mr. McDowell Esqre dec'd Paid for Stamp to receipt for Rs 150	23/180				1 .
	By Bank of Madras Amount sent thither for encashment	BB			150	. .
					150	1 .
	By Balance of Cash on hand Carried down				298.	6. 2.
					448	6. 2.
Cash 27	By Estate of Dr. R Cole. Paid the Keepers of Her Majesty's Civil Jail diet money on account of Para Natives from 1st to 31st Oct 1872	23/116			7	12 .
					7	12 .
	By Balance of Cash on hand Carried down				540.	9. 2.
					548.	5. 2.

41.

General Cash Account of the Administrator General.

1872.					
September	28.	To Balance of Cash on hand brought down			540 q. 2.
	30.	To Balance of Cash on hand brought down			540 q. 2.
		To Bank of Madras. Amount of the following G.P. Note received from the Bank of Madras for the purpose of delivery viz:			
		(Hendrie No. Mc. Jaschilds) No. 6549 of 1872 of 4½%	B.M.	600.	
				600.	540 q. 2.

for the Month of September 1872. Cr.

1872 September	28.	By Balance of Cash on hand Carried down			640 9 2
	30.	By Sundry Estates. Paid postages			
Sub		Gordon Enes & M.R. to Majr M. Gordon Bengal	1/2 4/50		
Sub		Jemeaux Espe & Co. to J.H. Warring Espe Cocanada	6 23/m		
Sub		Do to The Agent Bank of madras Cocanada	6 do		
Sub		Do to The Deputy Collector Do	6 do		
Sub		Pochin Espe & Co. to T. Longley Espe & Co. Salem	6 23/30		3
Sub		By Estate of Mr. F. Hendricks for children. Paid Mr. M.			
		Hendriette 1/5 share in this Estate payable to her as the legal &			
		personal representative of her only child as follows:			
		Interest on Debr. No 1163 to 9 of 1872 @ 5 1/2 p/c	2/165	600.	
		In Cash	do		51 10 9
				600.	51 15 9
		By Balance of Cash on hand Carried down			588 11 5
				600.	540 9 2

Dr. General Cash Account of the Administrator General.

1872. October	1	To Balance of Cash on hand brought down			488	11. 5.
Cash		To Estate of M. McDowell Esqre. J.P. Received from Messrs McDowell & Grant of Honey and godowns on the 23d Sirl Beach for July last	23/181		180	..
Cash		To Estate of J. Coultrup Esqre. Received from Mr. E. Mackell Interest on the mortgage Bond jointly executed by himself and Mr. E. Mackell for Rs. 4,000 for July August and September last @ Rs. 40 p month	23/170		135	..
		To Bank of Madras Amount of the following Cheques.				
		No. 259 in favor of J. Coulliah Chetty & Co	BB		147	14. 3.
		260 " of Mr. H. A. Moses	BB		100	..
	3	To Balance of Cash on hand brought down			1591	9. 8.
Cash		To Estate of Mr. L. S. Smith. Received from Mr. J. D. Grant in part of Honey in Mess Town for September last			446	9. 6.
		To Bank of Madras Amount of cheque No 261 in favor of Mr. [illegible] Dunhill	24/166	BB	8	..
					49	10 6.

Carried forward

for the Month of October 1872

1872. October	1.	By Estate of Mr. McDowell Esqre. S.J.R. Paid for Stamp to receipt for	Rs 150	23/180		1	
Cash		By Estate of P. Coultrup Esqre. Paid for Stamp to receipt for	Rs 135	23/170		1	
Cash		By Estate of Mr. McDowell Esqre. S.J.R. Paid Mrs. J.A. Coleman her allowance under the deceased's Will for September Cast		23/180		60	
Cash		By Estate of Mr. J. Xavier S.J.R. Paid Mrs. Johnson the allowance bequeathed under the deceased's Will for her & 2 children for September last		23/102		20	
Cash		By Estate of Mr. McDowell Esqre. S.J.R. Paid Messrs. McDowell & Co. rent of House and Godowns occupied by them for July Cast to enable them to make the necessary repairs according to arrangement		23/180		150	
Cash		By Estate of Mr. G. D'Castro S.J.R. Paid Mrs. H.A. Moraes for the maintenance and education of his two daughters for September Cast		23/174		100	
Cash		By Do. of Do. Paid for Stamp to cheque Nr 260		do		1	
Cash		By Estate of Mr. Mark. Dunhill. Paid Mr. E.S. Dunhill his allowance for September Cast		23/127		75	
Cash		By Estate of Mr. James Cox. Paid G. Bauliah Chetty & Co. in full of their claim		24/149		717	14 3
Cash		By Do. of Do. Paid for Stamp to cheque Nr 259		do		1	
Cash		By Estate of Lieut. Col. J. Smith. Paid Coraspee her allowance under the deceased's Will for September Cast		23/9		5	
Cash		By Sundry Estates. Paid for advertising in the Gazette Vernacular of application for Letters of Administration in English & Tamil		24/198		5	
Cash	12.	Yettie. Natty		23/167		13	14
Cash		Tirucocaurum Tuck Sascan for two publications					
						1145	3
		By Balance of Cash on hand Carried down				446	5.
						1591	8.
	13	By Sundry Estates. Paid Peckages:					
		Jupp Mr.	to Mr. J.C. Morgan Esqre. Munzerabad		b. 24/135		
Cash		Brooke Mrs. Annie	to The Joint Magistrate of Cochin		b. 24/176		
Cash		Shortt Signaller A	to The Supdt. Government Telegraph Vizagapatam		b. 24/239		
Cash		Kohlhoff Esqre. M.D.	to Mr. Timmia & Bangalore		b. 24/227		
Cash		Do.	to Vakeel Sachier Tanjore		b. do		3
Cash							
			Carried forward				5

Dr. # General Cash Account of the Administrator General.

1872				
October 3		By Cash Paid sundry	504. 3. 11.	
		To Balance of Cash on hand brought down	504. 3. 11.	
Oct.	To Estate of Mr. Augustus Gaynor. Received from Mr. George Burley for granting a Certificate under Section XXXIX of Act No. XXXIV of 1869		412. 13. 9.	
			916. 17. 8.	777.
			420. 6. 11.	

for the Month of October 1872.

			Brought forward				3	
1872								
October	31	By Estate of P. Valayda Moodelly Paid the undermentioned						
Cash		parties the allowance ordered by the Court for September Last:						
		P. Unnamunnee Unnallé	1	Rs 4 . .				
		C. Mannicka Moodelly	1	6.	23/116		10	
Cash		By Estate of Mr. M. Dunhill. Paid Mr. M. S. Dunhill						
		on account of Mrs. K. A. Sankey for the maintenance of Miss Helen						
		Dunhill for September Last as follows:						
		By Cheque Rec'd. 1a 6. in Cash Amount 6. 6.			23/127		60	
		By Do. Do. Paid for Stamp & cheque No 261			do		1	
Cash		By Estate of Mr. M. Dowell Esq. J. P. Paid Nullethamby						
Cash		his allowance for September Last			23/180		5	
Cash		By Estate of A. C. Vertue Esq. Paid Messrs Gantz & Cothire						
		the proportion of their claim for Rs. 14. 8.			24/347		6 2 3.	
Cash		By Estate of Mr. M. Dowell Esq. J. P. Paid Mr. M. A. Nebbe						
		in right of his Wife her allowance for September Last			23/180		20	
							91 6 2	
		By Balance of Cash on hand Carried down					412 13 9.	
							504 3 11	
Cash	4	By Estate of Mr. C. Hewett Paid Assessment for the year 1872						
		on Premises Situated in Hunters Road Vepery:						
			11	Rs 16. 12.				
			12	16. 12.	24/96		31 8.	
Cash		By Estate of C. H. Renaux Paid the undermentioned						
		Gardeners their wages for September Last:						
		Narrainsawmy	1	Rs 5. .				
		Chellappen	1	6. .	23/117		11	
Cash		By Estate of Mr. M. Dunhill. Paid Veeratsawmy Gardener						
		his wages for September Last			23/127		6	
							47 8 .	
		By Balance of Cash on hand Carried down					372 13 4	
							420. 5. 4.	

Dr. General Cash Account of the Administrator General.

1872. October	5.	To Balance of Cash on hand brought down						372	13 4.
		To Sundry Debts: Received from the Bank of Madras Interest due on the undermentioned G.P. Notes viz:							
Deb		Cameron Esqre. M. C. S.	No. 6718. for Rs. 1000. 2 Half Yearly Ints. @ Rs. 20			See Journal Folio 314 19/316		19	12 8.
Deb		Coulthrup Esqre. P.	2060.	500.	10.				
			17782.	500.	10.				
					20.	See Ledger Folio 314 23/170		19	12 8.
Deb		D'Castellas Mr. G. C. S.	7636.	500.	10.				
						See Ledger Folio 18. 22/174		9	14 4.
Deb		Langford Mr. J. for Mr. A. Ross	004682/3879.	1000.	20.				
						See Ledger Folio 314 23/118.		19	12 8.
Deb		Laulah Meah	005872.	2000.	40.				
						See Ledger Folio 68 23/173		39	9 4.
Deb		Montgomery Major H.	9396.	600.	12.				
						See Ledger Folio 2. 22/56		11	14.
Deb		M. Dowell Esqre. M. C. S.	5366.	500.	10.				
						See Ledger Folio 18. 22/180		9	14 4.
Deb		Mc. Neill Lieut. N. C. S.	3889/16622.	3000.	60.				
						See Ledger Folio 10. 22/21		59	6.
Deb		Page Mr. C. W.	003832/6461.	600.	10.				
						See Ledger Folio 18. 22/26		9	14 4.
Deb		Reilly Capt. J. Mc. I.	007645/8371.	600.	10.				
						See Ledger Folio 18. 22/83.		9	14 4
Deb		Renaux Esqre. C. H.	13746.	600.	10.				
			6997.	600.	10.				
			1350.	500.	10.				
					30.	See Ledger Folio 6. 23/117.		29.	11.
Deb		Sherlin Capt. C. B. for C. S.	14841.	500.	10.				
						See Ledger Folio 18. 23/181.		9	14 4.
Deb		Shaw Cole. C. M.	3661.	600.	10.				
						See Ledger Folio 18. 22/253.		9	14 4
Deb		Scott. Lieut. Dr. Mc. Instr. Staff for C. S.	15209.	1200.	24.				
			12200.	900.	18.				
					42.	See Ledger Folio 7. 19/313.		41.	9.
						Carried forward			

for the Month of October 1872 Cr.

1872					
October	5	By Estate of L. Ravanappah Chetty. Paid V. Thangiah his salary as Constable for September last	23/169	✓	20 . .
Exh		By Estate of H. R. Saunders Esqre. Paid Ponnappan watching Pew attached to the House on the Mount Road his wages for Sept. last	exps	✓	5 . .
		By Bank of Madras. Amount sent thither for safe Custody	22	✓	320 10 .

Carried forward . . . . . 345. 10 .

Dr. General Cash Account of the Administrator General.

1872.						
	Brought forward				673. 10	8.
Oct. Exch.	S. Vesper Capt. J. H. N.	N. bbrs of shaq @ 36/36 per Rs. 50 on 3 Mar. to Sept. 10				
		See Dr. 18 23/7			9 14	4
Oct.	Vanspall Mr. F. C.	2925. 800. 10.				
		See Dr. 18 24/250			9 14	4.
					693. 7	4
7	To Balance of Cash on hand brought down				347 13	4
	To Bank of Madras. Amount of the following Govt. Notes received from the Bank of Madras for the purpose of transfer viz:					
	(Capt. McJames)	No. 35811/33331 of 1865/66 @ 4%	Rs. 700			
		35803	600			
		6th 373 of 1872 @ 4½%	700	BM	2000	
Oct.	To Estate of Mr James Cox. Amount Value of the following Govt. Notes sold by transfer (viz:					
		No. 35811/33331 of 1865/66 @ 4%	Rs. 700			
		35803	600			
			1300			
		Interest 1st May to 6th October 1872	22 3 11			
			1322 3 11			
		Income Tax	3 8			
			1322 3			
		Premium @ 2%	26	24/pmg	1348	3.
		No. 6th 373 of 1872 @ 4½%	700			
		Interest 7th July to 6th October 1872	6 14 7			
			706 14 7			
		Income Tax	1 2			
			706 13 5			
		Premium @ 4%	28	do	734	13 5.
	To Sundry Estates. Amount Principal of the following Govt. Notes purchased by transfer viz:					
Oct.	Clementson Major R.	No. 02588/33331 of 1865/66 @ 4%	Rs. 700	24/172		
Oct.	D.	35803	600	do		
Oct.	Jemeaux Esq. J. D.	6th 373.	700	22/109	2000	
					4000	2430 11.

for the Month of October 1872. Cr.

		Brought forward		345 10 .
1872.				
October 6.				
			. . . .	345 10 .
	By Balance of Cash on hand Carried down.		. . . .	347 13 4.
			. . . .	693. 7. 4.
Oct. 7.	By Estate of Mr. C.M. Maitland for Children Paid Mrs. Julia Smith for the maintenance of the deceased's two children for September last	24/204.	" " "	16 . .
Oct.	By Estate of Mr. Mark Dunhill. Paid the Agent Oriental Bank Corporation on account of Miss E.J. Dunhill her allowance for September last	23/127.	" " "	75 . .
Oct.	By Estate of Mr. James Cox. Amount Principal of the following C.P. Notes sold by transfer viz:			
	No. 35811/25311 of £ 1 6/8 p/c	Rs 700 . .		
	" 35803. " "	" 600 . .		
	" 016273. of 1872 of £ 1 p/c	" 700 — 24/10	. .	2,000.
	By Sundry Estates. Amount value of the following C.P. Notes purchased by transfer viz:			
Oct.	Clementson & Mayor Rs 35811/25311 of £ 1 6/8 p/c	Rs 700 . .		
	" 35803. " "	" 600 . .		
	Interest p/t maybe 5th October 1872	1,300 . .		
	Income Tax	22 3 11.		
	Premium 2 p/c	1322 . 3		
		26 . . 26/172	" " .	1348 . 3.
Oct.	Jumeaux M.J & C. " 016273. of 1872 of 1 1/2 p/c	700 . .		
	Interest 16 July to 5 October 1872	6 14 7.		
	Income Tax	706. 14 7.		
	Premium 1 1/2 p/c	. 12.		
		706. 13 5.		
		28 . . 23/99	. . .	734 13 5.
	By Bank of Madras. Amount of the following C.P. Notes sent thither for safe Custody (Clementson Mayor & C.) No 35811/25311 of £ 1 6/8 p/c	Rs 700 . .		
	" 35803/ " "	" 600 . .		
	(Do.) Jumeaux M.J & C. " 016273 of 1872 of 1 p/c	" 700 . . BM	. .	2,000
			" " "	4,000 2,173 13 8.
			. . .	256. 13 4.
	By Balance of Cash on hand Carried down		" " "	4,000. 2,430 11 .

Dr. # General Cash Account of the Administrator General.

1872 October	8	To Balance of Cash on hand brought down				256	13 4
	9	To Balance of Cash on hand brought down				256	13 4
Sub		To Estate of Tint Sascar Turoocawmy. Received from the Paymaster Presidency half share in the 3d distribution of Prize Bonds and Kirwee Prize money payable to this Estate	23/167		√	65	- -
Sub		To Estate of Pres Mac Kinny. Received from the Civil Judge of Chingleput being net Proceeds of the sale of deceased's effects	24/306		√	89	11 9
Sub		To Estate of E. H. Renaus Esqr. Received from W. D. Scott Esqr. rent of House on the Poonamalle Road for September last	23/117		√	100	- -
Sub		To Estate of Mr J. Sanford. Received from Mr J. Scott being the balance due by him to this Estate	23/92		√	9	9 4
		To Bank of Madras. Amount of the following Cheques					
		No 262 in favor of Mrs Hannah Hays	BB		√	65	- -
		263 " of Mr C. T. Lillhardt	BB		√	110	- -
		264 " of P. Annaswamy Chetty	BB		√	200	- -
		265 " of Messrs Parry & Co	BB		√	6873	9 10
						7722	4 3
	11	To Balance of Cash on hand brought down				558	10 2
		Carried forward				558	10

for the Month of October 1872.

1872 October 8.	By Audit Fund. Paid Pyarah Chetty carriage hire to the C.				
Cab	accountant Generals Office with the account Books of the Administrator General				
	for the purpose of assisting at the Audit of the accounts on the 23, 24, 25, 26,				
	and 27 September last	23/134		7	8.
				7	8.
	By Balance of Cash on hand Carried down			249	5. 4.
				25h	13 4
	By Estate of D. H. Renaux Esqre. Paid for Stamp plaintiffs Pr 100	22/117			1.
Dab 9.	By Estate of Mr J. Fletcher. Paid postage to H. E. Dawson Esqre Manantody	22/221			6
Dab	By Estate of Major F. Angelis Paid Messrs Parry & Co in account of				
Dab	Mess Virtue and Mitchin the proportion of their claim for Pr 19	22/62		10	1.
Dab	By Estate of A. C. Virtue Esqre. Paid Messrs Parry & Co in account of				
	Mess Virtue and Mitchin being the proportion of their claim for Pr 16263 11 4	22/317		6263	8. 10.
Dab	By D. Paid for Stamp to Cheque Nr 266	do			1.
Dab	By Estate of Mr M. M. Dowell Esqre A.S. Paid Mrs Hannah Hayes				
Dab	her allowance for October 1872.	22/120		66	
Dab	By D. Paid for Stamp to Cheque Nr 262	do			1.
Dab	By D. Paid Mr G. F. Pillhardt the allowance	do			
Dab	of Mr Joseph Reginald two children for October 1872.	do		110	
	By D. Paid for Stamp to Cheque Nr 263	do			1.
Dab	By D. Paid for Stamp to Cheque Nr 263	BB		124	11. 9.
	By Bank of Madras Amount sent thither for cash Credited				
				7163	10 1
	By Balance of Cash on hand Carried down			558.	10 2.
				7722.	4. 3.
11.	By Sundry Stated. Paid postages				
Dab	Proctor Mrs Annie to Mr J. J. Minchin Revenue Collector			6. 22/176	
Dab	Woodfall Mrs E. to Mr J. Reilly Revenue			6. 23/185	
Dab	do to D. D. of Book Post Letters 5.			do.	
Dab	D. to Major Mr G. Palmer Raeapore			6 23/117	
Dab	Renaux Esqre D.H. to Major Mr G. Palmer Raeapore			6 20/219	
Dab	Halberg Mr P. J. to A. Savarimatha Pillay Salem				
	Carried forward			7.	

Dr. General Cash Account of the Administrator General.

1872					
October 11.		To Cash brought forward		658	10 2
	12	To Balance of Cash on hand brought down		558	10 2
	14	To Balance of Cash on hand brought down		496	15 6.
	15	To Balance of Cash on hand brought down		496	15 6
	16	To Balance of Cash on hand brought down		496	15 6.
Dr.		To Estate of Mrs J. & E. Jemeaux. Received from the Agent Bank of Madras Cocanada balance at the credit of the deceased's account with the Bank of Madras Cocanada	23/109	1,080	11.
		Carried forward		1,577	10.

for the **Month of October 1872.**

Cr.

			Moneys brought forward	Rs. 7.				
1872.								
October 11.	Mr. Jewell Esqre. A.S.A.	to Mrs. H. Hayes Bangalore		4 b. 23/180				
Ditto	D.	to Capt. Tziehandi Esqre Bangalore		4 b. do				
Ditto	D.	to Venkata Row Tonnamallee		b. 24/6				
Ditto	Gale Mrs. M. A.	to The Offg. Deputy Superintendent Kaveri		b. 24/135				
Ditto	Jeppe Mr. L.	to The Acting Civil Judge Bellary		b. 24/220				
Ditto	Bryenaham Esqre. J.	to Mr. J. M. Donald Coorg		b. 24/175				
Ditto	Burnett Mr. A. C.	to The Civil Judge Chittoor		b. 24/220				
Ditto	Turner Mr. T.	to The Offg. Deputy Superintendent Bangalore		b. 24/221				
Ditto	Daly Capt.	to A. L. Rattray Esqre Tanjore		b. 24/239			1	3 b.
Ditto	Vanopall Mrs. C.							
Ditto	By Estate of Mr. H. Fox for children	Paid Mr. F. K. Fox for the maintenance and education of her two youngest children for Sept. last	23/78			✓	30	10 2.
Ditto	By D. of D. for F. K. F.	Paid Mr. C. K. Fox her allowance for September last	23/272			✓	11	
Ditto	By Estate of Mr. C. Stacey	Paid Miss V. M. Lavachy being the amount available from the funds of this Estate for her maintenance for the month of October 1872	23/172			✓	11	
Ditto	By Estate of Pens. Thomas Mr. Fox	Paid for advertising in the Daily News notice of application for Letters of Administration	23/224			✓	4	13
							61.	10 8
	By Balance	of Cash on hand Carried down					496.	15 6.
							558.	10. 2.
12	By Balance	of Cash on hand Carried down					496	15 6.
14	By Balance	of Cash on hand Carried down					496	15 6
15	By Balance	of Cash on hand Carried down					496	15 6.
Ditto	16 By Estate of Mr. J. C. Jemeaux	Paid for Stamp to receipt for Rs. 1080 11.	23/109			✓	1	
	By Sundry Estates.	Paid Postages.						
Ditto	Ramanappah Chetty &	to A. Sreenevasa Row Cuddalore		b. 23/169				
Ditto	D.	to Do	Do of Book post Reg.	5 do.				
Ditto	Reid Mr. C.	to The Civil Judge Calicut		b. 24/222		✓	6	
		Carried forward					7.	

Dr. General Cash Account of the Administrator General

1872 October 16.		To Balance of Cash on hand brought down		1577	10 6
				1577	10 6
17	To Balance	of Cash on hand brought down		440	8. 6.
Oct	To Estate of Mrs. L. D'Castellas.	Received from H. J. Ohman Esqre. part of Moneys in Burswal Town Ships Road for September Qrt.	23/71	65	— —
				505.	8 6
18.	To Balance	of Cash on hand brought down.		438.	15 6.
				438.	15 6.
19	To Balance	of Cash on hand brought down		377	3 6.
Oct	To Estate of P. Coultrup Esqre.	Received from H. C. Gooch Esqre. part of Moneys in Rundall Road Vestry for September Qrt.	23/170	55	— —
		Carried forward		432	3 6

for the Month of October 1872 Cr.

			Brought forward			7	.
1872							
October	16	By Estate of Col. C. Woodfall. Paid Messrs. Prichard & Barclay					
Feb		amount of their Bill of Costs for preparing Release &c. in favor of Mrs. C. J.					
		Glasson	23/165		✓	66	. .
		By Bank of Madras. Amount sent thither for a/c Estate by	BB		✓	1,080	11 .
						1137	2 .
		By Balance of Cash on hand Carried down				440	8. 6.
						1577	10 6
Feb	17.	By Estate of Mrs. S. D'Castellad. Paid for Stamp to Receipt for Rs. 66.	23/171.		✓	1	.
Feb		By Estate of Mrs. C. Hewett. Paid Mr R. Mendez on account					
		of Mrs. A. S. Kemp balance of rents collected up to 10 September 1872					
		for the maintenance and education of the deceased's children	24/171		✓	66	8. .
						66	9 .
		By Balance of Cash on hand Carried down				438	15 6.
						505.	8. 6.
Feb	18	By Estate of Mrs. S. D'Castellad. Paid Mrs. Annie					
		La fontaine proceeds of Hewett in Funeral Nuss for September last					
		C.o.s Admor. General's Commission	23/171		✓	61	12 .
						61	12 .
		By Balance of Cash on hand Carried down				377	3 6.
						438.	15. 6.
Feb	19	By Estate of P. Coultrup Esqre. Paid for Stamp to Receipt for Rs. 66.	23/170		✓	1	.
		By Sundry Estates: Paid postages.					
Feb		Kenny Perera J.	to The Civil Judge Chingleput		✓	6.	24/306
Feb		Kistnamah Carpenter	to Narique Ramaswamy Bangalore		✓	1.	24/173.
Feb		Woodfall Col C.	to T. Marden Esqre. Pondiguel		✓	6.	23/105
Feb		Jusp Mrs.	to Mr. J. E. Morgan Muzzerabad		✓	6	24/135
			Carried forward	26			1 .

Dr. # General Cash Account of the Administrator General.

1872		Brought forward		432	3 6
October	19				
				432	3 6
21	To Balance of Cash on hand brought down			376	15 -
Estate	To Estate of Mr. J. E. E. Jimeno. Received from Messrs Warrington & Co Canada Interest @ 10% per annum from 9th September to 9th October 1872 due on their Bond dated 9th May 1872 for £5000	23/109		100	- -
Estate	To Estate of Moonesawmy alias Palmersawmy. Received from Mr. P. Fernandez part of Money in Kennets Road Egmere due by him as follows:				
	Balance for August last	£15 - -			
	In part for September last	£10 - -	23/126	26	- -
				502	15 -
22	To Balance of Cash on hand brought down			398	5 -
Estate	To Estate of Mr. Joseph Power. Received from Mr. M. Power fee for granting a Certificate under Section 34 of Act XXXIX of 1867	24/323		24	- -
				422	5 -
23	To Balance of Cash on hand brought down			106	4 -
Estate	To Estate of Mr. J. Brosnahan. Received from the Acting Civil Judge of Bellary being the Balance of the assets realized by him on account of this Estate as follows — Assets	£2006 1 -			
	Less Disbursements	£ 10 6	24/220	2002	6 6

Carried to

for the **Month of October 1872.**

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

1872							
October	23	To Balance	Brought forward			2408	10 6
Oct		To Estate of Mr. M. Dunhill. Received from D. S. Ragaviah Chetty rent of House in the Pantheon Road for August and September last		23/127	240		
Oct		To Estate of M. McDowell Esqre. Lt. A. Received from Messrs. McDowell & Co rent of House and Godowns in the 2nd Line Beach for September last		23/150	150		
						2798	10 6
	24	To Balance	Cash on hand brought down			406	5 6
Oct		To Estate of Lieut Col. J. S. Baird. Received from the President Committee of adjustment Bellary being the amount at credit of the deceased account with the Branch Bank of the Bank of Madras Bellary and Bangalore as follows					
		Bellary Branch		Rs 6986. 12. 2.			
		Bangalore Do.		166. 10. 7.			
				28. 3. 10. 23/209.		6161	10 7.
						6568	1
	25	To Balance	Cash on hand brought down			406	5 6
Oct		To Estate of Capt. A. O. J. R. Smart. Received from Messrs. Gray Cattle & Co Cash found amongst the deceased effects as follows					
		Bank of Bombay Currency Notes		Rs 250			
		In Cash		9	23/182.	259	
						665	5. 6.
	26	To Balance	Cash on hand brought down			406	5 6.
		To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of transfer viz.					
		(Whitehead Mc H & Co)	No 3784 of 1872 of 23/27		Rs 1000		
		(Lyall & Mc R)	03673		500		
		(Do)	03674		500		
					2000	BM	2000
		Carried forward				2000	406 5.

			Moved at forward			3	
1872							
October	23	By Estate of S. Ravanappah Chetty Paid the Madras Co.					
Cash		Railway Company their charges for the Conveyance of a Parcel Containing					
		Linen Due K from Bellary to Madras Rs 2; Cooly hire Annas 2	23/169		2	2	
		By Bank of Madras Amount sent thither for safe Custody	BB		2390		
					2392	5	
		By Balance of Cash on hand Carried down			406	5	6
					2798	10	6
	24	By Bank of Madras Amount sent thither for safe Cust. by	BB		6161	10	7
					6161	10	7
		By Balance of Cash on hand Carried down			406	5	6
					6568		1
	25	By Bank of Madras Amount sent thither for safe Cust by	BB		259		
					259		
		By Balance of Cash on hand Carried down			406	5	6
					665	5	6
	26	By Sundry Estates Amount Principal of the following G.P. Notes sold by transfer viz					
Cash		Kitchen Mr. M.C. S.J.A.	No 033764 of 1872 of 4/72		Rs 1000	24/235	
Cash		Lyall Mr. R.	033673		500	24/240	
Cash		Do	033674		500	do	2000
			Carried forward			2000	

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Dr. General Cash Account of the Administrator General

1872							
		(Brought forward)			2000	406	5 6.
October	26. To Sundry Estates. Amount value of the following G.P.Notes sold by transfer.						
Deb	Kitchen Mr. Mc. L.T.R.	No 033704 of 1872 of 4½%	Rs 1000 ..				
		Interest 16th July to 26th October 1872. Rs	11.4.				
		Income Tax	1.10.	11.2.2			
				1011. 2. 2.			
		Premium 3%	30. ..	24/35.			
Deb	Spall Mr. R.	No 033673 of 1872 of 4½%	500 ..				
		033674.	500 ..				
			1000 ..				
		Interest 16th July to 26th October 1872. Rs	12.8.				
			1012. 8.				
		Income Tax	2.				
			1012. 6.				
		Premium 2½%	37. 8.	23/240.			1049 14.
	To Sundry Estates. Amount Principal of the following G.P.Notes purchased by transfer viz:						
Deb	Jemeaux Mr. J. & C.	No 033784. of 1872 of 4½%	Rs 1000 ..	23/109			
Deb	Woodfall Lieut. Col. C.	033673.	500 ..	23/113.			
		033674.	500 ..	do.			2000.
Deb	To Estate of Mr. Mc. Kitchen L.T.R. Amount Principal of the following G.P.Notes purchased thro' the Bank of Madras pmt.						
		No 042983 of 1872 of 4½%		24/35			800.
	To Bank of Madras. Amount of the following Cheques:						
	13266 in favor of Messrs. Shaw and Taylor			BB			597 6.
	267 " of The Secretary and Treasurer Bank of Madras			BB			324 14.
	268 " of The Superintendent of Stamps			BB			160 6.
	269 " of John Miller Esqre			BB			192 7. 2.
	Carried forward				4,500.	3972	

for the Month of October 1872 Cr. Dr.

			Carried forward			2000	
1872							
October 26	By Sundry Estates	Amount value of the following Bills purchased this day					
Dr	Jemeaux Mr J.E.	No 033754 of 1872 at 1/2%	Rs 1000				
		Interest 16th July to 26th October 1872 Rs 11/4					
		Income Tax	1/10 11.22 / 1011.22				
		Premium 3%	30	23/109		1046	2 2
Dr	Woodfall Spottiswoode & Co	No 033673 of 1872 at 1/2%	Rs 500				
		033674	500 / 1000				
		Interest 16th July to 26th October 1872	12 8 / 1012.8				
		Income Tax	2 / 1012.6				
		Premium 3%	370	23/183		1049	14
Dr	By Estate of Mr M. Hitchen	Amount value of the following Bills purchased this day of Madras viz:					
		No 042983 of 1872 at 1/2%	Rs 800				
		Interest 16th July to 26th October 1872	13				
		Premium 3%	1812 / 824.15				
		Income Tax	1	24/235		824	14
Dr	By Do	Do Paid for Stamp Cheque No 267		do			1
	By Bank of Madras	Amount of the following Cheques presented this day					
	(Jemeaux Mr J.E.)	No 033754 of 1872 at 1/2%	Rs 1000				
	(Woodfall Col. &c.)	033673	500				
		033674	500	B.M.		2000	
	(Do)	033675		B.M.		500	
	(Hitchen Mr M. Est.)	042982					
Dr	By Estate of Major John Chas Middleton	Paid for Stamps Petition for Letters of Administration and one exhibit annexed		23/134		2	8
Dr	By Estate of Mr J.E. Jemeaux	Paid for Stamps under the Court fee act of 1870 as follows					
		2% on Rs 7136. 9. 0 Amount of assets	Rs 142.11.				
		Registrars fees for Probate with Will & Codicil fol 10	Rs 10				
		Do for registering same Rs 7. 8. Seals annexed	7. 11 / 17.11	23/149		160	6
	By Do	Do Paid for Stamps Cheque No 286		do			1
Dr	By Estate of Mr J.W. Fox	Paid Judges Clerks for Judges fiat		24/221		2	8
Dr	By Estate of C.E. Myers Esq	Deposited into the Bank of Madras					
Dr		for remittance to Mr Hopwood Esq East India Office London for payment to the deceased's Widow being the balance of interest upto 16th July 1872		22/176		116	12 11
Dr	By Estate of Dr R. Cole	Paid Messrs Shaw & Foster the amount of their Bill of Costs in Original Suit No 257 of 1872 Calcutta per Admor General		23/115		69	6
			Carried forwd			4500	3393 9 1

Dr. General Cash Account of the Administrator General.

1872				
October 26	Brought forward		£ 4,600	397 6 11

Carried forward £ 4,500 397 6

for the Month of October 1872 Cr

1872.								
				Brought forward			£500.	3393 9 1
October	26.	Pay Estate late D. R. Cole	Paid for Stamp & cheque No 266		23/115.			1.
Dub		Pay Sundry Estates	Paid Admr Generals Commission Fees as follows					
Dub		Clementson Major R.A.	1½ p.c. on £2068. 7. 7. remitted 2 September last		30 14.	24/172		
Dub		Memeawmy alias Palmeawmy	2½ p.c.	50	1 14	23/126		
Dub		Stacey Mr. C.		6. 9	25.	23/172.		
Dub		Smith Mr. A. L.		8	3 2	24/166		
Dub		M. Naughten Mrs. C.		26	105. 17	326.		
Dub		Bloomfield Capt. C. G.		43. 8 8	1 16.	24/205.		
Dub		Barrache Revd. D. R.		16 13 4	6 14	23/12		
Dub		Prewster Capt. D. for f13.		39. 9. 4.	15 10	23/11.		
Dub		Cameron Esqre. A. L. 57 R.		795 10	19 14 3.	19/316		
Dub		Campbell Esqre. Alexr.		9 14 5	1 4	23/42		
Dub		Corley Sr. P. 27 R.		19. 12. 8.	7 11	23/175		
Dub		Cunningham Major R. for chilt.	1½ p.c.	11 14	2 10	23/162.		
Dub		Coultrup Esqre. D.	2½ p.c.	19. 12 8.	7 11	23/170		
Dub		D'Castellas Mr. G. 57 R.		9 14 5	1 4	23/174		
Dub		Dunlill Mr. M. 57 R.		146. 7. 4	3 10 7	23/127.		
Dub		Drury S.C.C. & H.	1½ p.c.	9 14 5.	2 5	23/81.		
Dub		Dagan Serjt. F. for children	2½ p.c.	19. 12 8	7 11.	22/35.		
Dub		Ford Surgn. Major A.F.E. for A.C.		7. 14 8	3 2.	23/178.		
Dub		Horan Surgn. Major J. R.		9. 14 5	1 4.	23/6.		
Dub		Johnson Revd. A. 57 R.		67. 4 8	1. 10 11	24/203.		
Dub		Langford Mrs. J. for Isabella David		69 4 4	1. 11 9.	23/179.		
Dub		Saulah Meah		146. 12 8.	2 13 11.	23/173.		
Dub		McDonell Esqre. A. 57 R.		162 6 4	3 13.	23/175.		
Dub		Meppen Capt. R. M.		9 14 5	1 4.	23/72.		
Dub		McDonough Dr. M. Serjt. 57 R.		9 14 5	1 4.	23/261.		
Dub		Needham Capt. F. for Ad. Genl.		9 14 5	1 4.	24/217.		
Dub		Nicolay Capt. J. F.		19. 12 8	7 11.	24/218		
Dub		Nunn Esqre. R. J.		9 14 5	1 4.	23/168.		
Dub		Rolland Capt. C. M.		3 16 4	1 7.	21/35		
Dub		Renaud Esqre. Col.		89 1	2 3 8	23/117.		
Dub		Ravaniappah Chetty		16 13 4	6 14	23/169.		
Dub		Smith Lieut. C. J.		3 13 4	1 7.	23/9		
Dub		Schelin Capt. C. B. for Col.		9 14 5	1 4.	23/181.		
			Carried forward R.	76. 9 3			4500	3393 10 1

Dr. General Cash Account of the Administrator General.

1872 October	26	To Brought forward	4,500.	3,972	6 10
			4,500.	3,972	6 10

for the Month of October 1872

					Brought forward Rs.	76.9.3			4,500.	3393 10 1.
1872										
October	26.	Spicer Lieut. A.Q.	2½ miles	9	Rs. 5 per mile of September last			4.	23/314	
Dbr		Thomas Capt. Q.M.		9	14	5		4.	22/322	
Dbr		Valoyda Medl. Off.		11	9			1.	8. 23/116	
Dbr		Watkins Capt. A.		9	14	5		4.	20/173.	
Dbr		Williams Asst. Surgn. A.		7	14	8		32.	24/293.	
Dbr		Wallace Lieut. Col. J.		7	14	8		32.	22/324	
Dbr		White Mr. J.		8	9	6		179	23/6.	
Dbr		Mahab. Mrs. S.		216	11	8		6.	4.	19/286.
Dbr		Hewett Mr. C.		17	8		10.	7.	26/324	
Dbr		Farley Mr. J.R.		100				28.	24/98.	
Dbr		Renaud Esqr. D.H.		100			11.	28.	23/117	
Dbr		Coultrup Esqr. D.		88			12.	16.	23/170	
Dbr		Turnbull Lieut. Colonel	8½	260			16.	12.	8.	23/167
Dbr		Jemeaux Mr. J.D.C.	7½	15		17		5.	23/165.	
Dbr		Jemeaux Mr. J.D.C.		15				1.	10.	23/171
Dbr		d'Castellas Mrs. S.		15				26.	23/165.	
Dbr		Jemeaux Mr. J.D.C.		1000			18.	26.	23/165.	
Dbr		D.		400			20.	10.	do.	
Dbr		Short Signaller A.		180	9		23.	4.	22.	24/259
Dbr		Brooke Mr. Annie		54				37.	24/176	
Dbr		Mr. Dowell Esqr. A. Lt. A.		180			26.	312.	23/180	
Dbr								150	11	6.

Fees

Dbr		Dighton Mr. D.C.R.	for granting Certificate				Rs. 1	8.	24/311	
Dbr		Evans Pens. Conductor						198.	24/312	
Dbr		Denehy Mr. J.						3.	24/316	
Dbr		Wilson Mr. C.P.						138.	24/318	
Dbr		Lodbray Ch. Mty Clerk	for Copy of account					46.	11	8 24/315. 192. 7. 2.
									4,500.	3586. 1. 3.
		By Balance of Cash on hand Carried down								586. 5. 7.
									4,500.	3972. 6. 10.

Dr. General Cash Account of the Administrator General

1872.						
October	28.	To Balance of Cash on hand brought down				386 6. 7.
Exh		To Estate of Dr R. Cole. Received from Canteen Lascars in payment of the Taxed Costs of Mess.rs Shaw and Leaker	23/115		√	162 10.
		To Bank of Madras. Amount of Cheque №271 in favor of Mess.rs Foxt & Co	BB		√	76 19 2.
	29.	To Balance of Cash on hand brought down				945 11 9.
Exh		To Estate of Mr C. Stacy: Received from Mrs Watson rent of Houses in Pereira's Street for September last				270 2 7.
			23/172		√	6 —

Carried forward

for the Month of October 1872.

1872 October	28	By Estate Dr. R. Cole. Paid for stamp to receipt for Rs. 482. 10.		23/116.				1.	
Ditto		By Sundry Estates: Paid postages:							
Ditto		Stainbank Esqre. M.C.	to Mr. C. West Commencd.	1/	6.	24/113			
Ditto		Kohlhoff Esqre. M.D.	to Sundarasagaram Dyer Tanjore	1/	6.	24/227			
Ditto		Kohlhoff Esqre. M.D.	to the Offg. Deputy Superintendent Kaiserd.	1/		24/235.			
Ditto		Jupp. Mr. L.	to Vakeel Sachier Tanjore	1/		24/227.			
Ditto		Kohlhoff Esqre. M.D.	to D. Rhenius Revd. Bellary.	1/	6.	24/69			
Ditto		Ravanappah Chetty L.	to Lieut. R.E. Spurrier Do.	1/		24/309			
Ditto		Baird Col. J. L.	to the Acting Civil Judge Do.	1/		24/220			
Ditto		Broomhead Mr. J.	to the Deputy Superintendent Kaiserd.	1/	6.	24/225.			6.
Ditto		Mr. Grace Revd. Mr. M.	to the Deputy Superintendent Kaiserd.	1/	6.	24/225.			
Ditto		By Estate of the Mr. Mr. Powell Esqre. d. J. As. Paid Mrs. E. L. M. McDougall							
		her allowance under the deceased's Will for October 1872		23/180				50.	
		Mr. Jay's Commission &c.							
Ditto		By Estate of Mr. Jas. Cox. Paid Mr. Thomas Heath in full of his claim		24/149				70. 12. 2	
Ditto		By E. of Do. Paid for Stamp to Cheque No. 271.		do.				1.	
Ditto		By Estate of C. M. Maitland Esqre. for children. Paid Mrs. Julia							
		Smith the Interest available for the maintenance and education							
		of the deceased's two children for October 1872		24/204				16.	
Ditto		By Estate of Pens. J. W. Fox. Paid for Stamps under the Court fees							
		act of 1870 as follows							
		2 p. on Rs. 1271. by value of assets		Rs. 25. 6.					
		Registrar's fees for Letters of Administration with Will and							
		two Codicils annexed (fol. 9)		Rs. 2.					
		Registering same Rs. 15 sealing Annexed		6. 16.	15 15.	24/224		41. 5.	
Ditto		By E. of Do. Paid for advertising in the Gazette Notice of							
		application for Letters of Administration		do.				3. 6.	
		By Bank of Madras. Amount sent thither for safe Custody		BB				482. 10.	
								675. 9. 2	
		By Balance of Cash on hand Carried down						270. 2. 7.	
								945. 11. 9.	
Ditto	29.	By Estate of Major M. A. Worsop. Paid for Stamps under							
		the Court fees Act of 1870 for Stamps affixed to exemplification of							
		Letters of Administration of the deceased's Estate		23/91.				12. 3.	
		Carried forward						12. 3.	

Dr. # General Cash Account of the Administrator General.

1872							
			Brought forward				276. 2 7½
October	29	To Estate of Tent Sascar Terrocawmy. Received from the Paymaster Presidency half share in the 3d distribution of the Rund and Kirmee Prize Money Payable to this Estate	23/167			√	60 - -
Cash		To Estate of Mr. C. A. A. Vernede. Received from the Civil Judge of Tellicherry sale proceeds of the deceased effects	24/326			√	116 8 -
		To Bank of Madras. Amount of the following Cheques:					
		№ 270. in favor of the Secretary and Treasurer Bank of Madras	BB			√	1859 5 11.
		" 272. in favor of D. D. D.	BB			√	234 1 4.
		" 273. in favor of P. Annasawmy Chetty.	BB			√	200 - -
							2,7[illegible] 1. 10.

Month of October 1872.

for the

					Brought forward		12	3 .
1872								
October 29		By Estate of The Honorable John Paxton Norman. Paid						
Dub		Registrars fee for filing Petition for Letters of Administration with one Exhibit annexed		22/186		✓	4 .	.
Dub		By Estate of Mody Chinnathoppe. Paid Cost and Only hire for conveying a large Almirah and Box to Messrs Parker & Co		20/232		✓	. 8	.
		By Sundry Estates: Paid postages.						
Dub		Vernede Mr C.A.A. from the Civil Judge of Tellicherry (Bearing) Rs. 3. 12 .				✓		
Dub		D. from D. D.				✓	. 6 .	
Dub		D. from D. D.		21. 24/326		✓	6 3 .	
Dub		By Estate of Tend. Sircar Terroccawmy. Paid for Stamp affixed Lacquittance Roll for half share in the 3d distribution of the Banda and Kirwee Prize money presented on account of this Estate		23/167.		✓	. 1 .	
		By Sundry Estates: Amount deposited into the Bank of Madras for remittance to Mr H Cornidge Esqr East India Office London for payment to the undermentioned parties viz						
Dub		Cox Mr James to Mr James Cox of Auchterhouse near Dundee Scotland the Father of the deceased in accordance with the provisions of the deceased's Will being the clear Residue		Rs 1336. 11 5. 24/149		✓		
Dub		Hitchen Mr & Co E.H. to Mr Miller Hitchen deceased's Son being half share of the Residue of this Estate payable to him		592. 10 h 24/225.		✓	1839. 5. 11.	
		By Estate of Mr James Cox. Paid for Stamp to cheque No 270		24/628		✓	. 1 .	
Dub		By Estate of Mr R. Lyall. Paid into the Bank of Madras as a deposit bearing Interest to stand under the provisions of Rule III clause III of the Rules for the Office and duties of the Admr General for the Benefit of the deceased in part of him		24/240		✓	234 1. 4.	
		By D. D. Paid for Stamp to cheque No 272		do.		✓	. 1 .	
Dub		By Bank of Madras. Amount sent thither for safe Custody		BB		✓	174 8 .	
							2291 . 3	
		By Balance of Cash on hand Carried down					453 1 7.	
							2744 1. 10.	

Dr. General Cash Account of the Administrator General.

1872. October	30.	To Balance of Cash on hand brought down			453 1. 7.
Dab		To Estate of Mr. Jos Fletcher. Received from the Agent Cripudal Bank Corporation value of unused stamped Cheques found amongst the deceased's effects	24/21.	✓	12.
		To Bank of Madras. Amount of Cheque No. 274 in favor of Mr. Eduljee Dinsay BB		✓	98. 4. 8.
					552. 2. 3

for the Month of October 1872. &c.

1872 October 30	Dr	To Estate of Lieut H.J.C. Shaw Paid Sundries Viz: on account of Messrs Cursetjee & Co for stamps for the further proportion of their claim	24/294		98 4 8
	Dr	To Do Paid for stamps to cheque No 274	do		1 .
	Dr	To Do Paid Messrs Remy & Co on account of &c			
	Dr	To Do Paid Messrs Remy & Co on account of Lieut H. M. Rawline the further proportion of his claim	do		29 11 2.
	Dr	To Estate of Lieut Col A.J. Greenlaw Paid Messrs Remy & Co on account of Messrs Rennie Sanderson and Ferguson the proportion of their claim	23/177		13 3 2.
	Dr	To Estate of Dr R. Cole Paid the Keeper of Her Majesty's Civil Gaol for further battas on account of Peon Naick from 1st to 30th November 1872	23/118		7 8 .
					148 12 .
		By Balance of Cash in hand carried down			403 6 3.
					662 2 3.

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Dr. General Cash Account of the Administrator General.

1872.					
October 1.	To Balance of Cash on hand brought down			403	6. 5.
	To Bank of Madras. Amount of cheque No. 275. in favor of Messrs. Shaw and Tattier	BB		521.	6.
	To D° of D° Amount of the following G.P. Notes received from the Bank Peguadras for the purpose of transfer per S.C.				
	Bloomfield Capt. C.C.	No. 007327/000045 of 1870. per cent	Rs. 1000..		
		007333.	800..		
		007334.	800..		
		001457/25874. of 1842/43 of 4 p/c	2200.. BM	4200.	
Oct.	To Estate of Capt. C. G. Bloomfield. Amount value of the following G.P. Notes sold by transfer per S.C.				
		No. 007327/000045. of 1870 of 4 p/c	Rs. 1000..		
		007333 of	800..		
		007334.	800..		
			2000..		
	Interest 15 July to 1st November 1872	Rs. 26 8.			
	Income Tax	1 p/c	26 3. 6.		
			2026 3. 6.		
	Premium 3 p/c	70.. 24/26.		2096. 3. 6.	
	No. 001457/25874. of 1842/43 of 4 p/c	Rs. 2200..			
	Interest 1st August to 1st November 1872	22..			
	Income Tax	1 p/c	21. 12 4.		
			2221. 12 4.		
	Premium 1 p/c	33.. do.		2254. 12 4.	
Oct.	To Estate of Col C. Woodfall. Amount Principal of the following G.P. Notes purchased by transfer per S.C.				
		No. 007327/000045 of 1870 of 4 p/c	Rs. 1000..		
		007333	800..		
		007334	800..		
		001457/25874. of 1842/43 of 4 p/c	2200.. 23/183.	4200.	
				8,400	5,275. 12 1

for the Month of November 1872. Cr

1872						
November	1	By Estate of M. McDowell Esqre L.T.A. Paid Mr. H. A. Webber in				
Cash		right of his wife for her allowance under the deceased's Will for October Last	23/180.		✓ 20	
Cash		By Estate of Lieut C.C.J. Smith. Paid Crapew her allowance for Oct. last	24/327		✓ 3	
Cash		By Estate of Mr John Xavier L.T.A. Paid Mrs. J. Johnson the				
Cash		allowance bequeathed under the deceased's Will for herself and two children				
		for October Last	23/102		✓ 20	
		By Estate of Thody Chinnathoye. Paid Messrs. Shaw &				
Cash		Factor the amount of their taxed Bill of Costs in Original Suit No 333 of 71	20/232		✓ 521 6	
		D°. Paid for Stamps to Cheque No 2275	do		✓ 1	
Cash		By D°. of				
Cash		By Estate of Capt C.G. Bloomfield. Amount Principal				
		of the following G.P. Notes sold by transfer viz:				
		No 007376/000006 of 1870 of 4½%		R 1000		
		007332		800		
		007334		500		
		001167/25874 of 1842/43 of 4½%		2200	24/205	✓ 4,200.
Cash		By Estate of Col C. Woodfall. Amount value of the following				
		G.P. Notes purchased by transfer viz:				
		No 007376/000005 of 1870 of 4½%		R 1000		
		007332		800		
		007333		500		
				2000		
		Int. at 4½ p.a. 1st July to 1st November 1872		Rs 26.8		
		Income Tax	46	26.3 6		
				2026.3 6		
		Premium 3/2%	70	23/183		✓ 2096 3. 6.
		No 001167/25874 of 1842/43 of 4½%		2200		
		Int. at 4½ p.a. 1st August to 1st November 72		22		
		Income Tax	38	21.12.4		
				2221.12.4		
		Premium a 1½%	33	do		✓ 2254 12. 4.
		By Bank of Madras Amount of the following G.P. Notes sent				
		thither for safe Custody				
		(Woodfalls C.B.C.) No 007376/000006 of 1870 of 4½%		R 1000		
		007332		800		
		007334		500		
		001167/25874 of 1842/43 of 4½%		2200	BM	4,200.
					8400	4916. 6. 10.
		By Balance of Cash on hand Carried down				360. 5 3.
					8,400	5,275. 12 1

Dr. General Cash Account of the Administrator General

1872. November	2.	To Balance of Cash on hand brought down			360	5 3.
		To Bank of Madras. Amount of Cheque No: 276. in favor of Mr. H. A. Moraes	BB	✓	100	. .
					460	5 3.
	4	To Balance of Cash on hand brought down			360	4 3.
July		To Estate of D. Coultrup Esqr. Received from James Carr Esqr. in full of the balance of Principal and Interest due by him to this Estate	23/170	✓	1652	14 .
July		To D. of D. Received from Mr. J. Mallet the 7th instalment on Rs: 20,000. balance of Principal of his mortgage Bond dated 9th January 1871. in favor of the deceased Rs: 1000 . .				
		and Interest on Rs: 14,000 balance of Principal 31st July to 31st October 1872 5%	175 . .	do	✓ 1175	. .
		To Bank of Madras. Amount of Cheque No: 277 in favor of the Agent Oriental Bank Corporation	BB	✓	75	. .
	5	To Balance of Cash on hand brought down			3263	2 3.
July		To Estate of D. R. Cole. Received from Messrs Shaw & Tucker being a refund of the item "for execution of writ" included in their Bill of Costs but not incurred Rs: 45 . .				
		See their charge for obtaining payment otherwise than by execution	23/116	"	✓ 38	. .
		Carried forward		"		

for the Month of November 1872. Cr

1872 November	2	By Estate of Mrs C. D'Castillas L.T.A. Paid Mr. H. A. Moraes for the maintenance and education of her two daughters for October last 23/176			100	.	.	
Cash		By D. of D. Paid for Stamps to Cheque No 276		do	.	1	.	
					100	1	.	
		By Balance of Cash on hand Carried down			360.	4.	3.	
					460.	5	3	
Cash	4	By Estate of P. Coultrup Esq. Paid for Stamps to receipts for Rs. 1652 & Rs. 1175			.	2	.	
Cash		By Estate of P. Valayda Moodelly. Paid the undermentioned parties the allowance ordered by the Court for October last.						
		C. Mannie & Co Moodelly		Rs.				
		P. Unnamunna Unnally		23/116			10	
Cash		By Estate of Mr. Mc. Dunhill. Paid Mr. E. L. Dunhill his allowance for October last		23/127			75	
Cash		By Estate of Mr. Mc Dowell Esq. L.T.A. Paid Mr. J. A. Coleman his allowance for October last		23/180			60	
Cash		By Estate of Mr. J. W. Fox. Paid Mrs. Maria Fox an advance from the Residue of this Estate to which she is entitled under the decree in Mill		24/224			60	
Cash		By Estate of Mr. Mc. Dunhill. Paid the Agent Oriental Bank Corporation account of Miss E. V. Dunhill her allowance for October last		23/127			75	
		By D. of D. Paid for Stamps to Cheque No 220		do			1	
Cash		By Bank of Madras. Amount sent thither for safe Quarter		BB			2827.	14 .
					3098.	1.	.	
		By Balance of Cash on hand Carried down			165.	1	3.	
					3265.	2.	3.	
Cash	5	By Estate of Dr. R. Cole. Paid for Stamps to receipt for Rs 38		28/115			1	
Cash		By Estate of Mr. C. Hewett Paid for Stamps to Receipt for Rs 35		24/324			1	
			Carried forward				2	

Dr. # General Cash Account of the Administrator General.

1872									
November			Brought forward					203	1. 3.
Cash	5.	To Estate of Mr. J. Fletcher. Received from the Civil Judge of Tellicherry net proceeds of the sale of the deceased's effects as follows:							
		Proceeds	Rs. 110. 8. 3.						
		Less charges	10. 7. 3.						
Cash		To Estate of Mr. Thos. Brass. Received from Mr. J. R. Brass. fees for furnishing an attested Copy of the account of this Estate		24/321.				100.	10.
Cash		To Estate of Mr. C. Hewett. Received from Mrs. Julie Rencontre rent of stones in Hunters Road Depery for September and October 1872		24/315.				8	11.
		To Bank of Madras. Amount of the following Cheques.						35	
		No 278. in favor of P. Annasawmy Chetty		BB				250	
		279 — — of the Secretary and Treasurer Bank of Madras		BB				50	
			Carried forward						

for the Month of November 1872.

				Brought forward					2	
1872										
November	5.	By Sundry Estates: Paid Postages:								
Cash		Cook Esqre. T.A.		to Mr. Saunders Native Bellary			6.	24/112		
Cash		Doig Capt. R.F.		to Lieut. C. Adey Belaram			6.	24/329		
Cash		Orkney Genl. Insp. &c.		to Mr. A. Orkney St. Thomas Mount			6.	21/173		
Cash		Rao Rao Mr. Annie		to The Collector of Calicut			6.	24/176		
Cash		Turner Mr. T.		to The Civil Judge Chittoor			6.	24/320		
Cash		Greenlaw Lt. Col. A.J.		to Mr. J. L. Lyall Mussoorie			6.	23/177		
Cash		Brooke Mr. A.		to The Principal Sadr Amin Cochin			6.	24/176		
Cash		McEachern Esqre. A.A.		to Mr. A.A. McEachern Melbourne			8.	24/131		
Cash		Vernede Mr. C.A.		to The Civil Judge Tellicherry			1.	24/326		
Cash		Kohlhoff Esqre. W.D.		to Postal Sachier Tanjore			6.	24/227		
Cash		Norfor Esqre. D.J.		to R.C. Norfor Esqre. Fusdalam			6.	23/148		
Cash		Vernede Esqre. C.A.		to The Agent Govr. Rajamundry Calicut			6.	24/326		
Cash		Smith Mr. S.C.		to Mr. A.Z. Petersen Pomanallee			6.	24/166		
Cash		Jennaux Esqre. J.D.S.		to Messrs. Spmitage Rothere Colombo			1.	23/185		
Cash		Norfor Esqre. D.J.		to C. Noor Chaw Sait Pondicherry			6.	23/148		
Cash		Jennaux Esqre. J.D.S.		to Messrs. J. Salgrado De La Cumbe Mallapilly			6.	23/185		
Cash		Fletcher Esqre. J.		from The Civil Judge Tellicherry			1.	24/221		
Cash		McDowell Esqre. A.D.		to Mr. A. Harper Bangalore Transfer			1.	23/188		1 8 6
Cash		By Estate of Mr. M. Dunhill. Paid the Bank of Madras								
		on account of Mr. H. S. Sankey for the maintenance of Price								
		Helen Dunhill for October 1872						23/188		50 - -
Cash		By D. of		D. Paid for Stamp to Cheque No. 279			do			1 -
Cash		By Estate of Mr. McDowell Esqre. A.D.		Paid Mallathumby						
		his allowance under the deceased's Will for October last						23/180		5 - -
Cash		By Estate of H.R. Saunders Esqre.		Paid Damappen his						
		wages as watching Peon attached to the Honorable Court								
		Road for October last						24/202		5 - -
Cash		By Estate of E.H. Renaux Esqre.		Paid the undermentioned Gardeners						
		their wages for October last.								
		Narrainswamy					1	5. -		
		Chellappen					1	6.	23/187	11 - -
Cash		By Estate of Mr. M. Dunhill Paid Venkatasawmy Gardener								
		his wages for October last.						23/188		5 - -
Cash		By Estate of T.A. Cooke Esqre.		Paid Messrs. Nevett & the proportion of their						
		claim for Rs. 197. 5. -						24/112		11. 5. -
				Carried forward						119. - 6

No.

Dr. General Cash Account of the Administrator General.

1872							
November	5		To Brought forward			646	13 1.
		b	To Balance of Cash in hand brought down			646	13. 1.
Cash			To Estate of E. H. Renaud Esqre. Received from H. De Lebeck Esqre.			339	5. 9.
			rent of House in the Pronamalle road for October last.	23/187			
Cash			To Estate of Thody Chinnathoy. Received from Messrs. Cathew & Co.			100	- -
			net proceeds of the sale of a House and Ground in Vanthrapen Street as follows.				
			Proceeds		Rs. 1,180 - -		
			Less auctioneers Commission & other charges		" 67 9 2		
			To Bank of Madras. Amount of the following cheques.	20/232		1112	6. 10.
			No. 280 in favor of the Secretary and Treasurer Bank of Madras				
			" 281 " of C. H. Cunniah Esqre.	BB.		470	12. 1.
				BB.		180	- -
						2201	14. 8.

for the Month of November 1872.

		Brought forward			119	6	
1872 November 5.	Cash	By Estate of Mr. M. H. Gilbank for childrens Paid Mrs. Gilbank for the maintenance and education of her children for October and November 1872.	23/59		20		
Cash		By Estate of Mrs. E. Goddard Paid Cash Expenses for the amount of his Bill of Costs	23/10		30	8	
Cash		By Bank of Madras Amount sent thither for ease of Custody	BB		138	10	
					307	4	
		By Balance of Cash on hand Carried down			339	3	
					646	13	1
Entd	6.	By Estate of E. H. Renaux Esqre Paid for Stamp Receipt for Rs. 100	23/187			1	
Entd		By Estate of Thody Chinnathoy Paid for Stamp Receipt for Rs. 1112. 6. 10.	23/232		2	1	
Entd		By Sundry Estates Paid Postages					
Entd		Cole D.R. Bearing	1.	23/185			
Entd		M. Powell Esqre Asst. Jud. from J. Spilliard Esqre Bangalore	1.	23/180		2	
Entd		By Estate of L. Ramanappah Chetty Paid V. Theagiah his Salary as Comptah for October last	23/169		20		
Entd		By Estate of E. H. Renaux Esqre Paid C. H. Cammiadge Esqre on account of Miss Mary Ann Cecelia Renaux for her maintenance from August to October 1872 Rs. 60. p. mensem	23/187		180		
Entd		By D. of D. Paid for Stamp Cheque No. 281.	do			1	
Entd		By Estate of Mr. Mc Dunhill Deposited into the Bank of Madras for remittance to Mr. Mc Kerridge Esqre East India Office London for payment to Messrs Lowe Low and Haydon	23/188		470	4	1
Entd		By D. of D. Paid for Stamp Cheque No. 280	do			1	
Entd		By Bank of Madras Amount sent thither for ease of Custody	BB		1112	6	10
					1783	11	
		By Balance of Cash on hand Carried down			418	13	9
					2201	14	8

Dr. # General Cash Account of the Administrator General

Number							
	7. To Balance of Cash on hand brought down					418. 13. 9.
Entd	To Estate of Mrs S. L. Smith Received from Mr G. A. Trimbrain						
	print of Stand in New Town for October last	24/166			✓	8. . .	
Entd	To Estate of T. Ravanappah Chetty Received from M. Nannemalai						
	Chetty the amount due by him to this Estate	23/169			✓	2 4.	
Entd	To Estate of P. Coultrup & Co. Received from Mrs H. Mastell &						
	Interest due on the mortgage Bond jointly executed by herself and Mrs						
	M. Mastell for Rs 4,600. for the month of October last	23/170			✓	45 . .	
	To Bank of Madras Amount of cheque No 282 in favor of John Miller Esq	BB			✓	318. 12 10.	
	To D. of C. Amount of the following G.P. Note received from						
	the Bank of Madras for the purpose of transfer viz:-						
	(Gilbank Rea Mrs H. E. for children) No 006812 of 1870 of 5½%	BM				700.	
Entd	To Estate of Mrs W. H. Gilbank Rea for children Amount value of the						
	following G.P. Note sold by transfer viz:-						
	No 006812 of 1870 of 5½% Rs 700. .						
	Interest 15 July to 7 November 1879 Rs 9. 12 10.						
	Income Tax . 18. 9 11 2.						
	Premium 6¼% 700 11 2. 43 12.	24/87			✓	763 7. 2	
Entd	To Estate of Mrs J. E. E. Jemeaux Amount Principal of the following						
	G.P. Note purchased by transfer viz:-						
	No 006812 of 1870 of 5½%						
	To Sundry Estates Received from the Bank of Madras Interest due	23/185			✓	700.	
	on the following G.P. Notes viz:-						
Entd	Bell Gunsaw & Co for Mrs 001782 of 1869 of 6% Rs 500 - 1 day to 31 Dec 1879 12 . .						
	Less Income Tax 17. 24/312				✓	9 14 5.	
Entd	Pechan Mrs H. for children 008472 . . . 800 . . . 16.						
	Less D. 28. 24/312				✓	15 13 10	
Entd	Cameron Capt. R. J. H. 3694 . . . 6,500 . . . 130 . .						
	Less D. 1 5 8. 19/316				✓	128 10. 10.	
Entd	Campbell Asst Surgn D 3674 . . . 1500 . . . 30 . .						
	Less D. 5. 23/77				✓	29 11 .	
Entd	Curtis Sikes & Co for Elo. 008724 . . 1000 . . . 20 . .						
	008725 . . 1000 . . . 20 . .						
	008726 . . 1000 . . . 20 . .						
	60 . .						
	Less D. 10. 24/180				✓	59 6 .	
	Carried forward					1400	

for the Month of November 1872 Cr.

1872. November 7.		By Estate of P. Coultrup Esq^re. Paid for Stamp to receipts for Rs. 140	23/170				1	
Contra		By Estate of Mr. M. H. Gilbank Rs for Childrs Amount Principal of the following G.P. Note sold by transfer &c.						
		No. 005812 of 1870. of 4½%	23/69			700.		
Contra		By Estate of Mr. J. E. E. Jemeaux. Amount value of the following G.P. Note purchased by transfer &c.						
		No. 005812 of 1870 of 4½% Rs. 700 . .						
		Interest 15 July to 7th November 1872 Rs. 12.10						
		Income Tax @ 1.8 9 112 / 709. 112						
		Premium @ 6¼% 43.12.	23/185				763.	7. 2.
		By Bank of Madras. Amount of the following G.P. Note sent thither for safe Custody &c.						
(Jemeaux J.E.)		No. 005812 of 1870. of 4½%	BM			700.		
Contra		By Estate of Mr. F. W. Fox. Paid for Stamp under the Court fee Act 1870 as follows:						
		2% on Rs. 1276. 6. Amount of Assets Rs. 25 6.						
		Registrars fee for Letters of Administration Rs. 5 . .						
		Registering same ff. 3 / c. 12 Annas 24.						
		for Copy of Will & Codicil ff. 6 / c. Re. 1 6.						
		Registering same ff. 6 / c. 12 annas 48.						
		Sealing 3 17 15. / 45.						
		Deduct charged 28th October 1872 41.5.	24/224				2	
Contra		By Estate of F. A. Cook Esq^re. Paid Messrs. Bainbridge & Byard Paid & the preparation of their claim for Rs. 213 5.7	24/231				44	10 1.
Contra		By Estate of Mr. P. S. Smith. Paid Mr. George Spruitwind balance proceeds collected up to 7th November 1872 for the maintenance and education of the deceased's Children in his charge	24/166				22.	12 10
		By Bank of Madras. Amount Sent thither for safe Custody &c.	BB				1179	10.
		By Sundry Estates. Paid Admor General's Commission and fees as follows:						
Contra		Grews Estate Private ff. — Distribution	10.	24/49				
Contra		Hitchens Mr. M. ff. 24 D.	69.	24/235				
Contra		Shaw Spratt & Co. ff. 6 Other Do	1.104	24/294				
Contra		Lyall Mr. R. Do	34 14	24/210				
Contra		Mr. Dowell Esq. ff. 37 A. 2½% on Rs. 150 . . proceeds Estate	3.12.	23/180				
Contra		Coultrup Esq. R. . . . 135. . . .	3 6.	23/170				
		Carried forward Rs. 5008				1400	2002	9. 1

No.

Dr. General Cash Account of the Administrator General

1872.

November 7. To Balance of Cash on hand brought down ..... 418. 13. 9.

Entd To Estate of Mrs I. L. Smith. Received from Mr G. A. Jansteein
proceeds stood in New Terms for October last ..... 24/166 ..... √ 8. . .

Entd To Estate of L. Ravanappah Chetty. Received from M. Nanneweelan
Chetty the amount due by him to this Estate ..... 28/169 ..... √ 2 4 .

Entd To Estate of D. Coultrup Esq^re. Received from Mrs H. Mackell &
Interest due on the mortgage Bond jointly executed by herself and Mrs J.
M. Mackell for Rs 4,500 for the months of October last ..... 28/170 ..... √ 45 . .

To Bank of Madras. Amount of cheque No 282 in favor of John Miller Esq 22 ..... √ 318. 12 10.

To D^o of D^o. Amount of the following Gov^t Notes received from
the Bank Corporation for the purpose of transfer viz^t
(Gilbank Rec^d Mr M. H. for children) No 005812 of 1870 of 4½%
Entd To Estate of Mr M. H. Gilbank Rec^d for children. Amount value of the 22 ..... 700.
following Gov^t Notes sold by transfer viz^t
No 005812 of 1870 of 4½% Rs 700. . .
Interest 18 July to 7 November 1872 Rs 9. 2. 10.
Income Tax ..... 18. 9 11 2.
Premium 6½% ..... 703 11. 2.
Entd To Estate of Mrs J. E. E. Jemeaux. Amount Principal of the following 45 12. 28/59 ..... √ 763 7. 2
Gov^t Notes purchased by transfer viz^t
No 005812 of 1870 of 4½%
To Sundry Estates. Received from the Bank of Madras Interest due 23/185 ..... √ 700.
on the following Gov^t Notes viz^t
Dr Bill Gunned Jr ..... for Rs 005812 ..... of 1870 of 4½% Rs 500 ..... May to Nov 1872 Rs 20 . .
Less Income Tax ..... 17. 29/12 ..... √ 9 14 5.
Entd Cahan Mrs H. for children 005472 ..... 800 ..... 16.
Less D^o ..... 28. 24/214 ..... √ 15 13 10
Entd Cameron Esq^re. Lt. J. 3694 ..... 6,500 ..... 130 . .
Less D^o ..... 15 8. 19/316 ..... √ 128 10. 10.
Entd Campbell Asst Surg^n G. ..... 3674 ..... 1500 ..... 30 . .
Less D^o ..... 5. 23/77 ..... √ 29 11 .
Entd Curtis Sisters for Ld. 005424 ..... 1,000 ..... 20 . .
005725 ..... 1000 ..... 20 . .
005726 ..... 1000 ..... 20 . .
60 . .
Less D^o ..... 10. 24/180 ..... √ 59 6 .

Carried forward ..... √

for the Month of November 1872

Cr.

1872. November	7.	By Estate of P. Coultrup Esq^r. Paid for Stamp to receipt for Rs. 400		23/170				1	
Contra		By Estate of Mr. M. H. Gilbank Rs for childrs Amount Principal of the							
		following G.P. Note sold by transfer vz^t.							
		No. 005812 of 1870 of 4½%		23/69			700.		
Contra		By Estate of Mr. J. D. Jemeaux. Amount value of the following							
		G.P. Note purchased by transfer vz^t.							
		No. 005812 of 1870 of 4½%	Rs. 700.						
		Interest 15 July to 7 November 1872	Rs. 12.10.						
		Income Tax	1.8. 9 112						
			709. 112						
		Premium 6%	43.12.	23/185				763.	7. 2.
		By Bank of Madras. Amount of the following G.P. Note sent thither							
		for safe Custody vz^t.							
(Jemeaux J.D.)		No. 005812 of 1870 of 4½%		BM			700.		
Contra		By Estate of Mr. F. W. Fox. Paid for Stamp under the Court fees							
		Act 1870 as follows:							
		2% on Rs. 1276. 6. Amount of Assets	Rs. 25 6.						
		Registrars fee for Letters of Administration	Rs. 5.						
		Registering Same ff. 63 @ 12 Annas	2 4.						
		for Copy of Will & Codicil ff. 6 @ Re 1	6.						
		Registering same ff. 6 @ 12 Annas	4 8.						
		Sealing	3 17 15.						
			46 5.						
		Deduct charged 28 October 1872	44 5.	24/224				2	
Contra		By Estate of F. A. Cook Esq^r. Paid Messrs Bainbridge Doyard							
		Laird & Co. the preparation of their claim for Rs. 213 5.7		24/231				44	10 1.
Contra		By Estate of Mr. L. S. Smith. Paid Mr. Grange Spurling in balance							
		of rents collected up to 7 November 1872 for the maintenance and							
		education of the deceased children in his charge		24/66				22.	12 10.
		By Bank of Madras. Amount Sent thither for safe Custody		BB				1179	10.
		By Sundry Estates. Paid Admor Generale Commission and							
		fees as follows:							
Contra		Grews Estate Private A/c — Distribution	10.	24/49					
Contra		Hitchens Mr. M. S.J.A. D^o	69.	24/235					
Contra		Shaw Spurling S.J.C. further D^o	1104.	24/294					
Contra		Lyall Mr. R. D^o	34 14.	24/248					
Contra		Mr. Dowell Esq^r. M.J.A. 2½% on Rs. 150.	received Note	3 12.	23/150.				
Contra		Coultrup Esq^r. P. 135.		3 6.	23/170				
		Carried forward Rs. 5008.					1400	2002	9. 1

Dr. # General Cash Account of the Administrator General.

1872												
							Brought forward			1400.	17 89.	12 10.
December	Dub	J. Coulthard Esq. Paymr.	No 39682/37982	1566	1000	1st May 1st Nov 1872	@ 20					
			39683/37982		1000		20					
			39684/37982		1000		20					
							60					
						Less Income Tax	10	23/170			5 9	6
	Dub	Clementson Major R.	35811/33311		700		14					
			35803/33311		600		12					
							26					
						Less D.	4 4	24/172			25	11 8.
	Dub	Gurney Smith Esq.	2113		1600		32					
			27789		3000		60					
			27799		1900		38					
			08737		1000		20					
							150					
						Less D.	1 9	23/81			1 18	7
	Dub	Fletcher Mr. Jno	12912		500		10					
						Less D.	1 7	24/221			9	14 5.
	Dub	Green Staff Serjt. Instructor	09395		1400		20					
						Less D.	3 14	22/309			19	12 8
	Dub	Hayn Serjt. Jno. M.	01326		500		10					
						Less D.	1 7	24/118			9	14 5.
	Dub	Johnson Revd. J.A.	3680		1500		30					
						Less D.	5	24/203			29	11
	Dub	Laulah Meab. L.	113 & 4999		500		10					
			23795		5000		300					
							310					
						Less D.	3 3 14	23/173			306	12 8
	Dub	Sangford Mr. J. late Lt. D.	12914		500		10					
			12915		500		10					
							20					
						Less D.	3 14	23/45			19	12 8.
	Dub	M. Dowell Esq. N. S.A.	3630		900		18					
			06423		500		10					
							28					
						Less D.	1 8	23/180			27	11 4.
	Dub	Macpherson Lt. Col. J.	5548		700		14					
						Less D.	2 14	23/61			13	13 8
	Dub	Murtrie Stow Surgt. 2 C.	12913		500		10					
						Less D.	1 7	24/84			9	14 5
	Dub	Nicolay Capt. T. T.	014034/021859		500		10					
						Less D.	1 8	24/218			9	14 4
						Carried forward						

for the Month of November 1872. Cr.

1872												
			Brought forward	Rs.	50	8			1400	2002	9	1
November	7.	Smith Mrs. J. L.	2½%	Rs.	8			received 3rd October last		32	29/166	
Cash		Cameron Esqre. A. J. S.T.A.			19	12	8			7	11	19/316
Cash		Coulthup Esqre. D.			19	12	8			7	11	23/170
Cash		D'Castellas Mrs. G. S.T.A.			9	14	4			4		23/174
Cash		Sangford Mr. J. for Mrs. M. Rose			19	12	8			7	11	23/113
Cash		Saulah Meah S.			39	9	4			15	10	23/173
Cash		Montgomery Major H.			11	14				4	9	22/56
Cash		M. Dowell Esqre. M. S.T.A.			9	14	4			4		23/193
Cash		M. Neill Lieut. M. S.T.A.			59	6				17	9	23/22
Cash		Page Mrs. C. M.			9	14	4			4		24/226
Cash		Reilly Capt. J. M. T.			9	14	4			4		24/83
Cash		Renaux Esqre. & Co.			29	11				11	11	23/187
Cash		Schelin Capt. & D.A.Q.M.G.			9	14	4			4		23/181
Cash		Snow Coy. & M.			9	14	4			4		22/253
Cash		Scott Pensr. 2d. Mr. Serjt. T. for S.			11	9				1	8	23/192
Cash		Vosper Capt. J. H. M.			9	14	4			4		23/7
Cash		Vanespall Mr. F. C.			9	14	4			4		24/250
Cash		Terrocawmy Tent Lascar	5%		65			9		3	4	23/187
Cash		Kenny Pensr. Thomas	2½%		59	11	9			17	11	24/306
Cash		Renaux Esqre. & Co.			100					28		23/187
Cash		Sangford Mr. J.			9	9	4			3	10	23/92
Cash		Jemeaux Mr. J. & S.			1080	11		16		27	3	23/185
Cash		D'Castellas Mrs. S.			65			17		1	10	23/171
Cash		Coulthup Esqre. D.			65			19		1	6	23/170
Cash		Jemeaux Mr. J. & S.			100			21		28		23/185
Cash		Moonsawmy & Palmercawmy			26					10	5	23/126
Cash		Brosnahan Mr. J.			2006	1		23		80	2	5 24/220
Cash		Dunhill Mr. M.			240					6		23/188
Cash		M. Dowell Esqre. M. S.T.A.			150					3	12	23/193
Cash		Baird Sgt. 16th Fol.	1½%		6161	10	7	24		92	6	10 24/309
Cash		Smart Capt. A. C. of R.	2½%		259			25		6	7	7 23/182
Cash		Stacey Mrd.			6			29		2	6	23/172
Cash		Terrocawmy Tent Lascar	5%		60					3		23/187
Cash		Vernede Mr. A. M.	2½%		114	8				2	13	10 24/326
Cash		Fletcher Mr. Joseph			12			30			3	24/221
			Carried forward	Rs.	263	12	3			1400	2002	9 1

3.

Dr.

General Cash Account of the Administrator General.

1872.										
				Brought forward				1400	2480	9 1
November 3rd	To Peachy Mr. Thomas	No 012964	of 1865/66	for Rs 600	at 1 day's d.	1st November 1872	12			
		013235		900			18			
		009274		300			10			
							40			
				Less Income Tax			6 8 24/87		39	9 4
Oct 31	To Page Mr. C. W.	033615/000121		600			10			
				Less D. D.			1 8 24/228		9	14 4
Oct 31	To Ravanappalo Chetty	L 03584/23311		3000			60			
				Less D.			10 23/169		69	6
Oct 31	To Scott Mr. Mc Swiney & Co.	L 3692		4000			80			
				Less D.			13 14 23/192		79	2 8
Oct 31	To Vanapall Mr. F. C.	10725		500			10			
				Less D.			1 8 24/250		9	14 12
Oct 31	To Mestrappa Lobo Sing & Co. for Self M.	003039		500			10			
				Less D.			1 8 23/2		9	14 14
Oct 31	To Wilson Miss C.	035788/23311		500			10			
		035789/23311		500			10			
							20			
				Less D.			3 14 23/191		19	12 8
Oct 31	To Xavier Mr. J. for Self	3695		900			18			
				Less D.			3 23/102		17	13
								1400	2725	15 9
8	To Balance of Cash on hand brought down									
Oct 31	To Estate of Mrs Ann Dyer Received from C. P. Sutchinapathy Naicker Esq. Counsel for Ayenkyanah being the balance of Costs due to the late Mrs Alex. Ann by her in the Appeal of the Privy Council in Regular Appeal No 15 of 1862 on the file of the late Sudder Court								404	9 10
Oct 31	To Estate of Mrs L. S. Smith Received from Mr. A. G. Peterson						24/32		950	
	rent of stores in Peonamallee for October last									
	To Bank of Madras Amount of the following cheques						24/266		5	
	No 283 in favor of Messrs Mc Dowell & Co						BB		105	9 5
	" 284 " of Messrs Oakes & Co						BB		208	4 11
	" 285 " of Messrs J. M. Spencer & Co						BB		122	9 1
							Carried forward			

with the Administrator General Cr.

1872			Money left forward £	263. 23			1400	2002 9 1.
November 7		Fees.						
Sub	Gaynor Mr. A.	fee for granting Certificate	Pr	777	24/319			
Sub	Power Mr. J.			2316.	24/323			
Sub	Sanford Mr. J.	for Mr. M. Rose. Copy of account		41.	23/113.			
Sub	D.	for Isabella Davis		316.	23/179			
Sub	D.	for Jas. Davis		314.	23/162			
Sub	D.	for Mr. Davis & Sons.		41.	23/112			
Sub	D.	for T. & C. Davis		313.	23/163.			
Sub	D.	for S. M. Davis		315. 56. 7	23/165			318 12 10.
							1400.	2321 5 11.
	By Balance of Cash on hand Carried down							604 9. 10.
							1400.	2725. 15. 9.
Sub 8	By Estate of A. Ott Esq^re Paid for Stamp to Receipt for £950				24/32			1.
Sub	By Estate of T. A. Cook Esq^re Paid the undermentioned parties their proportion of their claims:							
	Mess^rs M^c Dowell & Co	claim £	504 12 2		24/331			105 9. 5
	T. Nannarone & Brother Proprietor late Munro Hotel		128 8.		do.			26 13 4
	Fox & Co		234 8.		do.			49 - 10
	J. M. Spencer & Co		585 15.		do.			122 9 1.
	Oatley & Co		995 13.		do.			208 4 11.
	Secretary Athenaeum & Daily News		40. 2 6		do.			8 6 5.
	By D. of D. Paid for Stamp to cheques N^os 283, 284 and 285				do.			3.
Sub	By Estate of M^rs C. Stacey Paid Miss V. Mylarchy for her maintenance							
Sub	for 6 months in statu				23/172			11.
	By Bank of Madras Amount sent thither for safe Custody				BB			950.
				Carried forward				1481.

Dr. # General Cash Account of the Administrator General

1872							
November	8.		Brought forward			1796	1. 3.
						1796	1. 3.
	11	To Balance of Cash on hand brought down				315	1. 3.
Cash		To Estate of Mrs. C. Stacey. Received from Mrs Makeon part of Hire in Percival Street for October last.	2/72			1	6. —
		To Bank of Madras. Amount of the following Cheques					
		No 286 in favor of Mrs Hannah Harper	BB			1	54. 10. 6.
		" 287 " of Mr. G. T. Gilchardt	BB			1	109. 10. 6.
		" 288 " of M. Grant & Co.	BB			1	1000. —
						1485	6. 3.
	12	To Balance of Cash on hand brought down					
Cash		To Estate of Maly Yettie. Received from Mr Josiah Howell the amount in his hands at the credit of this Estate				257.	14. 2.
Cash		To Estate of Thody Chinna Thoyi. Received from Messrs Shaw and Tarleton, Attorneys for Defendant in O.S. No 323 of 1870 Admr General per Peon Naidoo being the amount directed by the Decree in this Suit bearing date the 22nd day of March 1872 to be paid by the Defendant to the Plaintiff	24/192			1	512. 14.
		To Bank of Madras. Amount of the following Cheques					
		No 289 in favor of P. Annasawmy Mudaly	BB			1	60. —
		" 290 " of Messrs Cohen & Co.	BB			1	260. —
		" 291 " of Messrs Aplin Mitchell & Co.	BB			1	129. 15. —
			BB			1	61. 4. 8.
		Carried forward					

for the Month of November 1872. Cr.

			Brought forward			1481		
1872								
November	8.	By Balance of Cash on hand Carried down				315	1	3
						1796	1	3
Cash	11	By Estate of M. McDowell Esqre p.C.T.A. Paid Mrs J. Hillhardt the allowance of Mr Joseph Reigwood's two children for November instant	23/193			110		
Cash		By Do of Do Paid Mrs Hannah Thayer her allowance for November instant	do			66		
Cash		By Estate of Mr H. Fox for children Paid Mrs H. Fox for the maintenance of the deceased's two youngest children for October last	24/330			30	10	2
Cash		By Do of Do for L.H.C. Paid Mrs C.K. Fox her allowance for October last	19/272			14		
Cash		By Estate of T. M. Cook Esqre Paid Messrs Forrest & Co the proportion of their claim for Rs 85. 2.	24/331			17	12	11.
Cash		By Estate of S. Ravanappah Chetty Paid M. Grant Esqre being further advance to meet the Costs in this Estate	23/189			1,000		
Cash		By Do of Do Paid for Stamp & cheque No 288	do				1	
						1227	8	1
		By Balance of Cash on hand Carried down				267	14	2
						1485	6	3
		By Estate of Mahy Yellie Paid for Stamp & Receipt for Rs 312. 14.	24/198				1	
Cash	12.	By Estate of Mody Chinna Moyer Paid for Stamp & Receipt for Rs 60.	24/332				1	
Cash		By Sundry Estates Paid Postages:						
		Brooke Mrs A. to The Principal Sadr Amin Cochin	24/176					
Cash		M'Eachern Esqre M. to Mrs M. A. M'Eachern Melbourne Further postage	8. 24/131.					
Cash		M'Eachern Esqre M. to The Collector Malabar	24/176					
Cash		Brooke Mrs A. to The Civil Judge Tellicherry	24/221					
Cash		Fletcher Esqre J. to N. Janakiraw Puntulu Suddalore	23/168				2	8
Cash		Nair for Esqre R. D. Brookes fame to The Principal Sudder Amin Cochin	24/176				1	
Cash		By Estate of C. J. Cahan Esqre Paid Messrs Cahan & Co the balance of further proportion of their claim as follows:						
		for Rs 58,801. 12. 7 Dividend Rs	368. 13. 9.					
		" 8267. 4. 5 "	51. 13. 9.					
		" 1489. 6. 3 "	9. 3. 6.					
			429. 15.					
		Less Amount advanced on the 12th July 1872	300.	23/190		129	15	
		Carried forward				130	3	8.

Dr. General Cash Account of the Administrator General

1872			To Balance brought forward		1271. 15. 10.
December	13		To Balance of Cash on hand brought down		1271. 15. 10.
Oct.			To Estate of Mrs. L. D'Castillas Received from H. L. Ottman Esq. per print of Money in Guarantee Kum High Road for October last 1/23/71.		65. 0. 0.
			(Carried forward)		

for the Month of November 1872.

						£	s.	d.
			Brought forward			130.	4.	8.
1872.								
November	12.	By Estate of G. J. Cahan Esq^re Paid for Stamps to cheque N^o 290	23/190		✓		1.	
Exby		By Estate of F. J. Cooke Esq^re Paid the undermentioned Parties the propn						
Exby		of their claims:						
		Mess^rs Splatt Hunt & Co on account of Mr A Hedderburn claim N^o 293 . . Gn^s	24/331		✓	61	4.	8.
		" P. Orr & Sons 191. 12. .	do		✓	40	1.	9.
		By P. Do. Paid for Stamps to cheque N^o 291	do		✓		1.	
Exby		By Estate of E. H. Renaux Esq^re Paid Ernest appointed Master on an						
Exby		advance to erect the Compound wall of the House in Rundall's Road						
		Vepery as per estimate	23/187		✓	8	11.	
Exby		By Estate of Thody China Thorpe Paid Thody Peddie Thorpe						
		the amount advanced by her to meet the Costs of Administration in the						
		this Estate	24/332		✓	60		
Exby		By Estate of G. J. Cahan Esq^re Paid Mr H. Burton the further						
		proportion of this claim for R^s 2355. 2. 6	23/190		✓	14	12	2.
		By Bank of Madras Amount sent thither for ease Quoted by	BB		✓	612.	14.	
						828.	2.	3.
		By Balance of Cash on hand Carried down				443	13	7.
						1271.	15.	10.
Exby	13	By Estate of Mr S. D'Castella Paid for Stamp Receipt for R^s 65.	23/171		✓		1.	
		By Sundry Estates Paid Judges Clerk Fees & Bridge Tolls						
Exby		Middleton Major John Charles		R^s 28	23/184			
Exby		Baird Capt^n James Smith		28.	24/309			
Exby		Woodfall Mr^s Ann		28.	24/314			
Exby		Brosnahan Mr J.		28.	24/320			
Exby		Clarke Capt^n Henry Majendie		28.	24/318		12.	8.
Exby		By Sundry Estates Paid for Stamp Petition for Letters of Administration						
		and two Exhibits annexed.						
Exby		Narrainsawmy Tent Sascar		R^s 2	8. 24/333			
Exby		Doig Capt. Rob^t Flemming		28.	24/329		6	
Exby		By Estate of H. R. Saunders Esq^re Paid Ernest appointed Master						
Exby		on an advance for Supplying the Pundas and Rattan materials the						
		Mount Road as per estimate	24/202		✓	45	6.	
		Carried forward				62	14	

8.

Dr. # General Cash Account of the Administrator General.

1872						
		Brought forward			508	13 7
November	13					
					508	13 7
14	To Balance of Cash on hand brought down				502	13 7
	To Bank of Madras Amount of the following G.P. Note received from the Bank of Madras for the purpose of transfer viz:					
	(D'Castilla & Co's fee 11/6)	No 7636 of 1833/34 of 4%				
Dr	To Estate of Mr G. D'Castilla dec'd & Co Amount value of the following G.P. Note sold by transfer viz:					
		No 7636 of 1833/34 of 4%		500		
	Interest 30 Septr to 1st November 1872		2.7.1			
	Less Income Tax		2.6			
			502.6.9			
	Income Tax		0.0.4			
			502.6.5			
	Premium 1/2%		7.8	23/172		309 14 9
Dr	To Estate of P. Coultrup Dec'd Amount Principal of the following G.P. Note purchased by transfer viz:					
	No 7636 of 1833/34 of 4%			23/172		500
	Carried forward					

Month of November 1872.

1872			Brought forward				62	14 .
1 November	13.	By Estate of T. A. Cooke Esqre. Paid the undermentioned parties the proportion of their respective Claims						
Cash		Abraham & Co	Claim Pr. 64.95. 24/331			✓	13	8 2.
		Gantz Brothers	1062. do			✓	22	3 2
		Nellan & Co	964 do			✓	20	4 3.
		M Garratt	3628 do			✓	65	5. 11.
Cash		By Audit Fund. Paid the Superintendent Fort St George Gazette Press for Printing 8 Copies of the Roman General Schedule ending 30 June 1872.		23/134		✓	12	4 .
							196	7. 6.
		By Balance of Cash in hand Carried down					312	6 1.
							508	13. 7
Cash	14.	By Estate of Mr C. D'Castellad £ S. A. Amount Principal of the following G.P. Note sold by transfer viz						
		No 7636. of 1035/36 for 4%		23/174			500	
Cash		By Estate of P. Coulthup Esqr. Amount value of the following G.P. Note purchased by transfer viz						
		No 7636 of 1035/36 for 4%	Pr. 500 . .					
		Interest to 30 September last Six months ending 1872	26 9					
		Less - Income Tax	2 7 2	502 6 9.				
		Income Tax	1 4					
		Premium 1½%	7 5 0	23/170		✓	509	14 9.
		By Bank of Madras. Amount of the following G.P. Note deposited therein for safe Custody viz.						
		(Coulthup Esq. P.) No. 7636 of 1035/36 for 4%		RM			500.	
Cash		By Estate of M. M: Dowell Esqr. £ S. Paid Messrs M. Dowell & Co the wages of Servants attached to the Chinthamony Cadjans for October last		23/193		✓	16	. .
Cash		By Estate of Carpenter Kistnamah. Paid Gentiah on account advance from the Residue of this Estate payable home on the event of the deceased		24/173		✓	15	. .
Cash		By Estate of Mrs S. D'Castellad. Paid Mrs Anne Sequeira Carpenter of House in Triplicane Rent for October last less Commission		23/171		✓	61	12 .
Cash		By Estate of Tent. Sircar Narrainsawmy. Paid Interpreters fees for translating into Tamil notice of application for Letters of Admon		24/333		✓	1	12 .

69.

Dr.

General Cash Account of the Administrator General.

1872			Brought forward		£1000.	822	4. 10.
November	14.						
					£1000.	822	4. 10.
	15	To Balance of Cash on hand brought down				217	14 1.
		To Bank of Madras Amount of the following G.P. Notes received from the Bank of Madras for the purpose of transfer, viz:					
		(Drury St. Col. C 31)	No. 008737 of 1865/66 of 4%	BM	£1000.		
		(D'Castellas Nos. 838)	1934/6220 of 1864/65 of 4%	B	2500.		
			H38/24303		1000.		
			41030		1000.		
			3589 of 1862/63		800.		
			006737 of 1869 4%		3000		
			006738		3000.		
			006733		2000.		
			006734		2000		
			006731		1000.		
			006732		1600.		
			033813 of 1872		2400.		
			033706		2000		
			033707		2000.		
			033702		800.		
			033682		600.		
			033836		4200.		
			033820		3000.		
			033778		1200.		
			033807		800.		
			033716		1000.		
			033717		1000.		
			033718		1000.		
			033782		1800.		
			033808		800.		
			033809		800.		
			033719		1000.		
			033810		800.		

carried

for the Month of November 1872

1872		Brought forward			1,000.	604. 6. 9.
November	14.	By Balance of Cash on hand Carried down				217. 14. 1.
					1,000.	822. 4. 10.
November	15.	By Sundry Estates Amount Principal of the following G.P. Notes sold by transfer viz:-				
July		Drury Sir Lab. & H. No 008737. of 1865/66 @ 2½	23/51	. .	1,000.	
July		By Estate of Surgn. Major H. Smith for children Amount value of the following G.P. Notes purchased by transfer viz:-				
		No 008737. of 1865/66 @ 2½ Rs 1000 . .				
		Interest 1st to 15th November 1872 Rs. 2 10.				
		Income Tax " " 2. 1.8.8. / 1001. 8.8.				
		Premium @ 1/2% 16 . .	24/510	. . .		1016. 8. 8.
		By Bank of Madras Amount of the following G.P. Notes purchased by transfer (Smith Surgn. Major H. for children) No 008737 of 1865/66 @ 2½	B.M.	. .	1000.	
July		By Estate of Mr. C. D'Castellad J.P. transferred to the credit of the undermentioned parties being the 1/4th of 2/3 share payable to each of them respectively from the Residue of the deceased Estate of D'Castellad Mr. C. viz share accounts of Miss Celestina Victoria de Moraes.				
		Inv 3 G.P. Notes No 1934/18320 of 5/55 @ 2½ Rs 2,500				
		1138/24503 . . 1000 .				
		41080 . . 1000.				
		Inv 1 . . 5589. of 1862/63 @ 2½ 500 . .				513. 2 9.
		Inv 6 . . 005737 of 1871 @ 2½ 3,000.				
		005738. . . 3,000.				
		005733. . . 2,000.				
		005734 . . 2,000.		"	13496 8.	
		005731. . . 1,000.				
		005732 . . 1600.				
		Inv 13 033813. of 1872 2,500				
		033796. . 2,000		"	6806.15.	
		033797. " 2,000.				
		24,000. " 25460 6 6.	23/474	. .	24,000.	
		In Cash 442143. do				442 14 3.
		Rupees 25893 4 8				
		Carried forward		" "	26,000	1459 6 11

Dr. # General Cash Account of the Administrator General

1872

November 15. To Balance brought forward Rs 41,300 . . . . 1,000. 217. 14 6

No 033720 of 1872 4½%
033721 . . 1000 . .
033814 . . 2500 . .
033811 . . 800 . .
033812 . . 800 . .
033813 . . 800 . .
033814 . . 800 . .
016081 of 1869/70 5% 800 . . Bal . . 48,500

Dr To Estate of Lieut. Col. C.H. Drury. Amount
value of the following Q.R. Note sold by transfer &c.
No 008737 of 1865/66 5% Rs 1000 . .
Interest 1st to 15 November 1872 Rs 1.8.10.
Income Tax . . 2. 188
Remainder 1/2% 1001.8.8.
15 . . 23/31 . . . . 1016 8 8.

Dr To Estate of Surgn. Major H. Smith for children. Amount
Principal of the following Q.R. Note purchased by transfer &c.
No 008737 of 1865/66 5% 23/310 . . 1000

Dr To Estate of Mr. Q. D'Castellas. Share account of Miss Celestina Victoria Moraes. Transferred from the account of Mr. Q. D'Castellas for Moraes children being the 1/4 of 1/2 of 2/3 share payable to Miss Celestina Victoria Moraes:
No 1924/8220 of 1865/66 5% Rs 2500 . .
1926/2303 . . 1000 . .
4284 . . 1000 . .
6884 of 1843/43. 300 . .
005727 of 1870 4½% 3000 . .
005728 . . 3000 . .
008753 . . 2000 . .
008754 . . 2000 . .
008731 . . 1000 . .
008732 . . 1500 . .
033863 of 1872 . . 2300 . .
033796 . . 2000 . .
033797 . . 2000 . . 23/195 . . 24000.
Cash do . . . . 442 14 6.

for the Months of November 1872 Cr.

1872			By Amount brought forward		24,000.	1459 h 11.
November	15.	D'Castellas Mr. G. Share account of Miss Angelina Rose. Madras:				
Cash		In 21 Q. P. Notes	No 033702 of 1872 of 4½ p. Cr	800		
			033682	600		
			033835.	4200.		
			033820.	3000.		
			033778.	1200		
			033807	500		
			033716.	1000.		
			033717.	1000		
			033718	1000		
			033782	1600.		
			033808.	500		
			033809	500.		
			033719.	1000	Valued 24923 13 3.	
			033810.	500.		
			033720.	1000.		
			033721.	1000.		
			033814	2500.		
			033811.	500.		
			033812	500.		
			033813.	500		
			033814	500		
In 1.	"	"	016061 of 1869/60 of 5½ p/c	500 "	567 65.	
				24,300 "	25491 38. 23/194.	24,300.
In Cash				4021 1.		4021 1.
				Rupees 25893 4 9.		
By Bank of Madras Amount of the following Cr Settlement thither for safe Custody &c/c.						
(D'Castellas Mr G. for 3 mos C V. M 3)			No 1964/6320. of 1854/55. of 4½	Rs. 2600 "		
			1138/24303.	1000 "		
			41030	1000 "		
			5589 of 1842/43.	500 "		
			006737. of 1870 of 4½ p/c	3000 "		
			006738.	3000 "		
			006733.	2000 "		
			By Amount brought forward Rs 13000.		50300	1846 8

Dr. General Cash Account of the Administrator General

1872						₹	₹
		Brought forward				74300	1677 8 .
November	15	To Estate of Mr G. D'Castellas. Share account of Miss Angelina Rose Moraes. Transferred from the account of Mr G. D'Castellas for Moraes children being the 1/4 of 1/2 of 2/5 share payable to Miss Angelina Rose Moraes:					
		No 033702 of 1872 of 1/2/5			₹ 800 . .		
		033682			800 . .		
		033835			4200 . .		
		033820			3000 . .		
		033778			1200 . .		
		033607			800 . .		
		033716			1000 . .		
		033717			1000 . .		
		033718			1000 . .		
		033782			1500 . .		
		033608			800 . .		
		033609			800 . .		
		033719			1000 . .		
		033610			800 . .		
		033720			1000 . .		
		033721			4000 . .		
		033814			2800 . .		
		033611			800 . .		
		033612			800 . .		
		033613			800 . .		
		033614			800 . .		
		016061 of 1859/60 of 5/2/			800 . .		
		Cash		23/196	. .	₹ 24300 .	
		do		do	. . .	₹ 402 1 1	
Sub		To Estate of Juggannath Pursad Misser. Received from the Official Assignee Madras first Dividend declared upon the Estate of the Insolvent Mahomed Khan Moonreed Dowlah Bahadur Issaruth Jung at Rs 7. 14. 2 p Cent					
				21/61	. . .	₹ 333. 12 8.	
Sub		To Estate of P. Coultrup Esqr. Received from H. C. Gooch Esqr rent of House in Rundall's Road Tepery for October last.					
				23/170	. . .	₹ 50 . .	
Sub		To Estate of Mr J. D. D. Jemeaux. Received from the Acting Collector Godavery District part of the balance of assets collected by him on account of this Estate.					
				23/185	. . .	₹ 483 4	

Cr.

Month of November 1872.

					Brought forward Rs.	13,000		50,300	1861 8
1872.									
November	15	D'Castellan hw G. for C.Rs.	No 005734 of 1870 of 4½%			2000			
			005731			1000			
			005732			1500			
			033813	of 1872		2500			
			033796			2000			
			033797			2000			
		D'Castellan hw G. for R.R.Rs.	033702			600			
			033682			600			
			033835			4200			
			033820			3000			
			033776			4200			
			033807			600			
			033716			1000			
			033717			1000			
			033718			1000			
			033782			1500			
			033808			600			
			033809			600			
			033719			1000			
			033810			600			
			033720			1000			
			033721			1000			
			033814			2800			
			033811			600			
			033812			600			
			033815			600			
			033816			600			
			016061	of 1869 for 5½%		600	BM.	18,300	
		By Sundry Estates: Paid Postages							
Sub		Shellito Mr. D.	to the Circular Agent Pondicherry						
Sub		Goolam Cander	to C.M. Hatch Esqre Calcutta			1 23/114			16
Sub		By Estate of M. McDowell Esqre	C.S. Paid Government Tax on						
		cultivated land in Powany Taluk as follows							
		Tax for fusly 1281			£ Rs.	3 9			
		Demarcation Stones Supplied by Government				6 13			
		Charge for Copy of Puttah				1 23/193			9 3
					Carried forward			98600	1870 12 6

General Cash Account of the Administrator General.

72			Brought forward		98600	3151	6 9
mber 15	To Bank of Madras Amount of the following Cheques:						
	№ 292 in favor of Messrs Kaneow & Kaneow		BB			471	
	" 293 " of The Secretary and Treasurer Bank of Madras		BB			3470	4 11
	To Sundry Estates Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras viz:						
Est	Parthasarthy Iyengar's P. N.	006798 of 1870	4½%		2600		
		006799			600		724/5
Est	Gilbanks Mr M. H. for children	008006/007878	of 1870	4½%	800		23/59
Est	Goolam Cauder	008002/			600		
		008003/			600		23/114
		008004/			500		
						3200	
	Carried forward				101800	7092	11 8

for the Month of November 1872

		Moneys forward			98600.	1870. 12 6
1872						
November 15	By Sundry Drafts Amount, value of the following Cq. Notes purchased this day by the Bank of Madras viz:					
Exh	Parthasarthy Iyengar C.V. No 005798 of 1870 @ 2½%	Rs 600..				
	005799. . .	600..				
		1200..				
	Interest 15 July to 12 November 1872.	17.8.9				
	Premium @ 7%	84..				
		1301.8.9				
	Less Income Tax	.3. 24/16				1301 5 9
Exh	Gilbanda Mc Ill Co for Childrn No 005006/007778 of 1870 @ 2½%	600..				
	Interest 15 July to 12 November 1872	7.5.				
	Premium @ 7%	36..				
		543 5.				
	Less Income Tax	.12 23/69				542. 3. 10.
Exh	Goolam Cawder No 005002/007774 of 1870 @ 2½%	600..				8.
	005003/ . . .	600..				
	005004/ . . .	600..				
		1800..				
	Interest 15 July to 12 November 1872	21.15.				
	Premium @ 7%	126..				
		1626.15.				
	Less Income Tax	.38. 23/114				1626. 11 4.
		do. . . .				1.
Exh	By Do. Paid for Stamps & cheque No 293					
	By Bank of Madras Amount of the following Cq. Notes purchased from the Custody					
	(Parthasarthy Iyengar CV) No 005798 of 1870 @ 2½%	Rs 600..				
	005799. . .	600..				
	(Gilbanda Mc Ill Co for Childrn) 005005/007775 of 1870 @ 2½%	600..				
	(Goolam Cawder) 005002/007774	600..				
	005003/ . . .	600..				
	005004/ . . .	600.. BM				3200
Exh	By Estate of Thody Chinna Thoye. Paid Messrs Branson & Hanson					
	the amount of their two Bills of Costs in this Estate	24/332				471..
	By Do. Paid for Stamps Cheque No 293	do.				1.
Exh	By Estate of P. Coultrup Esqre Paid Mr M. Contingencies					11
Exh	Messrs Randall & Read Enquiry for October last	23/170				55..
	By Do. Paid for Stamps & Receipt for Rs 55.	do.				1.
Exh	By Estate of Juggannath Pursad Misser. Paid for Stamps Receipt for Rs 383.11.8	21/81				1. 3
Exh	By Estate of Mr J. D. Jemeaux. Paid for Stamps & Receipt for Rs 683.4.	23/185				1.
Exh	By Bank of Madras. Amount sent thither for safe Custody	BB				1017. 8.
	Carried forward				101800	6884 7 1.

General Cash Account of the Administrator General

1872			Brought forward		10	1800	7092 11 8.
November 16.							
					10	1800	7092 11 8.
16.	To Balance of Cash on hand brought down						208. 4 7.
	To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of transfer viz:						
	(Johnson Ambourgey & Co.)	Nos 1188 of 1872 of 4½%		BM		500.	
	(Coolam Cawder)	022629/30 80 of 1864/65 of 5%		Rs	700.		
		022045/002012	1000.	BM		1700.	
Debr	To Estate of Asst. Surgn. J. G. Johnson. Amount value of the following G.P. Note sold by transfer viz:						
	No 1188 of 1872 of 4½%			Rs	500.		
	Interest 16th July to 16th November 1872			Rs	7. 2.		
	Less Income Tax		12.		7. 6. 10.		
	Premium 3%				15. 0.	24/92	523 10. 10.
Debr	To Estate of J. P. P. Jemeaux Esqr. Amount Principal of the following G.P. Note purchased by transfer (Viz:)						
	No 1188 of 1872 of 4½%					23/185	500.
Debr	To Estate of Coolam Cawder. Amount value of the following G.P. Note sold this the Bank of Madras viz:						
	No 022629/30 80 of 1864/65 of 5%			Rs	700.		
	022045/002012		1000.				
			1700.				
	Interest 30th June to 4th November 1872				26. 6.		
	Premium 1%		17.				
			1742. 6.				
	Less Income Tax	Rs. 4. 2					
	Brokerage	1. 1.	1. 5 2.			23/114	1740 15 10.
					2700.		2472. 15. 3.
18	To Balance of Cash on hand brought down						208. 4 7.
Debr	To Estate of C. H. Renaux Esqr. Received from Major M. G. Palmer rent of House in Rundalls Road Vepery due by him as follows:						
	For August 1871			Rs	105.		
	In part for September 1871		45.			23/187	150.
						carried forward	358

for the Month of November 1872 Cr.

			Brought forward		101800.	6884 7 1.	6.
1872 November	15	By Balance of Cash on hand Carried down				208 4 7.	
							2.
					101800.	7092 11 8.	
Oct	16	By Estate of Asst. Surgn S.G. Johnson Amount Principal of the following G.P. Note sold by transfer viz:					
		2 Months of 1872 @ 5½%		24/92	500.		
Oct		By Estate of Goolam Dawder Amount Principal of the following G.P. Notes sold thro' the Bank of Madras viz:					
		No 022562 of 60/55 @ 5%		Rs 700			
		1000		23/44	1,700.		
							8.
Oct		By Estate of Mr. J.B.E. Jemeaux Amount value of the following G.P. Note purchased by transfer viz:					
		No 038648 of 1872 @ 5½%		Rs 500			
		Interest 16th July to 16th November 1872		Rs			
		Less Income Tax		12 7 6 10			
		Premium 3%		16 4 0 23/186		626 10 10.	
		By Bank of Madras Amount of the following G.P. Notes sent thither for safe Custody viz:					
(Jemeaux Mr J.B.E.)		No 038643 of 1872 @ 5½%		BM	500.		
		No 038643 of 1872 @ 5½%		BB		1740 15 10.	
		Cash					
					2700.	2264 10 8	
		By Balance of Cash on hand Carried down				208 4 7.	
					2700.	2472 15 3.	4.
							11
		By Estate of Mr. J.B.E. Jemeaux Paid for Stamped Receipt for Rs 100		20/186		1.	
Oct	18	By Estate of E.H. Renaux Esqr Paid for Stamped Receipt for Rs 150		23/187		1.	3
Oct		By Sundry Estates Paid postage					
Oct		Jeppe Mr L	to Mr J. Morgan Kulhully		b. 24/185		
Oct		Turner Mr E	to Hon'ble Civil Judge Chittoor		b 25/220		
Oct		Langford Mr J	to Deputy Collector Tannamallee		b 23/92	1.	6
Oct			Carried forward			3	6

General Cash Account of the Administrator General

		Brought forward			358 4 7
18	To Estate of Mr. J. & D. Jemeaux. Received from Messrs.				
	Warring & Co of Cocanada Interest 24% p annum from 9th October to 9th November				
	1872 due on their Bond dated 9th May 1872 for R. 6,000	23/185			100
	To Bank of Madras. Amount of the following G.P. Notes received from				
	the Bank of Madras for the purpose of sale viz:				
	(Drury Smith & Co) No. 002798/7907 of 1862/63 4½%	R. 500			
	2113 of 1865	1000			
	027789	3000			
	027799	1900			
	016512 of 1872 4½%	4000			
	018546/7687 of 1859/60 5½%	300	BM		11,500
	To Estate of Smith & Co & H. Drury Amount Value of				
	the following G.P. Notes sold them by the Bank of Madras viz:				
	No. 002798/7907 of 1862/63 4½%	R. 500			
	Interest 1st August to 16th November 1872	6 13 4			
	Premium 1%	5			
		510 13 4			
	No. 2113 of 1865/66 4½%	R. 1000			
	027789	3000			
	027799	1900			
		6500			
	Interest 1st to 16th November 1872	10 13 4			
	Premium 1%	65	6575 13 4		
	No. 016512 of 1872 4½%	4000			
	Interest 16th July to 16th November 1872	80			
	Premium 3%	120	4180		
	No. 018546/7687 of 1859/60 5½%	300			
	Interest 31st May to 16th November 1872	12 10 10			
	Premium 10¾%	53 12	666 8 10		
			11833 1 6		
	Less Income Tax	14 10			
	Postage	7 3			
	Renewal fee on Note	1	9 1 10	23/197	11,823 15 8
					11500 12282 4 3

for the Month of November 1872

1872		Brought forward		3 6.
November 18 Cash	By Estate of F. A. Cooke Esqr. Paid Mr J. Reardon the proportion of the claim of Mr E. Grant for Rs 40. 6.	24/31.		1 8 7 2.
Cash	By Estate of Lieut Col C. H. Spurgs. Amount Principal of the following G. P. Notes sold thro' the Bank of Madras viz			
	N: 002708/7907. of 1842/43 5 p/c	Rs 500..		
	2113. of 1865	1,000..		
	027789.	3,000..		
	27799.	1,000..		
	01b512. of 1872 5 1/2 p/c	4,000..		
	018648/7857. of 1869/70 5 1/2 p/c	500.. 23/81.		11,500.
By Bank of Madras Amount sent thither for encashment by Rs 11,823.13.8				
	260.. BB			12,073. 13 8.
By Balance of Cash on hand Carried down			11,500.	12,082 10 4
				199 9 11
			11,500.	12,282. 4 3

Dr. # General Cash Account of the Administrator General

1872. November	19	To Balance of Cash on hand brought down				199 9 11
Sub		To Estate of Mr J. W. Fox. Received from the Secretary and Tahsildar of Bank of Madras the Amount of three fixed Deposit Receipts and Interest thereon as follows				
		Deposit of 10th July 1871	Pr Hall & Co.			
		Do 16 August 1871	275. 10.			
		Do 12 October 1871	611. 12.			
			1191. 6.			
		Interest for 1 Year @ 4%	47. 14. 2 yrs 24			1239 4
		To Bank of Madras Amount of the following Cheques				
		No 294. in favor of P. Tumacawmy Chetty		BB		230 ..
		295 " of John Miller Esqr		BB		500 ..
						2188 13 11
20		To Balance of Cash on hand brought down				1216 15 11
Sub		To Estate of Lieut Col M. J. Barnett. Received from Mesrs Parker & Co net proceeds of the sale of a large empty box as follows				
		Proceeds	Pr 1. 8.			
		Less Auctioneers Commission @ 1. 6.		24/156		1 6
		To Bank of Madras. Amount of the following Cheques				
		No 296. in favor of the Superintendent of Stamps		BB		426 11
		297 " of Cowasjee Eduljee		BB		279 8
		298 " of Shaik Buddoo		BB		83 ..

for the Month of November 1872 Cr.

1872 November	19.	By Estate of Mr. J. M. Fox. Paid for Stamps to 3 deposit Receipts aggregating Rs. 1239. 4.		24/24				3	
Cash		By Estate of Maby Yettie. Paid Sumkara Widow of the deceased an advance from the Residue of this Estate for the maintenance of the deceased children		24/198				6	
		By Sundry Estates: Paid for advertising in the Daily News notice of application for Letters of Administration:							
Cash		Middleton Major John Charles		23/184				3	
Cash		Norman The Honble John Paxton		23/186				4	
Cash		Woodfall Mrs Ann	in prepn. of L. 2. 13. 6.	24/314					
Cash		Baird Lt. Col. J. S.	2. 13. 6.	24/309					
Cash		Clarke Capt. H. M.	2. 13. 6.	24/313					
Cash		Brosnahan Mr. J.	2. 13. 6.	24/220				11	6
Cash		By Audit Fund. Paid John Miller Esq. Admr General of Madras being the amount allowed by the Government of Madras for the preparation of the Schedules of Sundry Estates committed to his charge up to 30 June 1872		23/134				600	
Cash		By D. D. Paid for Stamps to cheque No. 295		do.				1	
		By Bank of Madras. Amount sent thither for safe custody.		BB				1259	4
								1763	14
		By Balance of Cash on hand carried down						424	15 11
								2188	13 11
Cash	20	By Estate of Mr. D. Shellito. Paid for Stamps to Petition for Letters of Administration		24/334				2	
		By Sundry Estates: Paid for Stamps under the Court fees Act of 1870. as follows:							
Cash		Woodfall Mrs Ann	2% on Rs. 6565. 14. 6. Amount of assets	Rs. 131. 5.					
			Registrars fee for L. of A. Rs. 5; postage Rs. 2. 4.						
			sealing Annas 3.	7. 7.	1148 12.		24/314		
Cash		Baird Capt. J. S.	2% on Rs. 6526. 7. 4. Amount of assets	Rs. 130 8.					
			Registrars fees as above	7. 7.	137 15.		24/309		
Cash		Brosnahan Mr. J.	2% on Rs. 2681. 3. 2. Amount of assets	57. 10.					
			Registrars fee (as above)	7. 7.	66 1.		24/220		
			Carried forward Rs.	351 12.					

Dr. General Cash Account of the Administrator General.

1872					
September 20		To Brought forward		1215	4 7

for the Month of November 1872

Cr.

			Brought forward Rs. 351.12.					2	9
1872									
November 20		Clarke Capt. H.M.	To Postage &c to Annuity parade		32.6.				
Cash			Registrar fee for Letters of Admon Rs:						
			registering same / Feb 3 Pl 2 to 6 ... ending						
			same Annas 3.	Rs	77.	39	10. 26/313		
Cash		Middleton Major J.C.	To P/ on Rs 1553 15.5 Annuity for same		28 10.				
			Registrar fee for Letters of Admon						
			Rs: registering same / Feb 3 Pl 1 to 2						3.
			sealing same Annas 3		62. 8 8.	2/22		62	11. 3
Cash		By Estate of Mrs A. Woodfall. Paid for Stamp to cheque No: 296				2/24		1	3.
Cash		By Estate of Lieut. F.J. Lander. Paid Shait Reddoo in full							
		of this judgment claim				2/50		85	10.
Cash		By D: of D: Paid for Stamp to cheque No: 298				do		1	
Cash		By Estate of Lieut. Col. A.J. Greenlaw. Paid Canarjee Eduljee							1.
		on account of Mr. Richard Spencer the proportion of this claim for Rs: 867.4.6				23/177		279	3 1.
Cash		By D: of D: Paid for Stamp to cheque No: 297				do		1	
Cash		By Estate of Mrs L. D'Castellan. Paid the Madras Court of							
		Small Causes fee for issuing a Summons against Mr. F. D'Castellan							
		on account of his debts this Estate				23/171		13 8	
								804	9 1.
		By Balance of Cash on hand Carried down						410	11 6. 6.
								1215	4 7
Cash	21.	By Estate of M. McDowell Esq: J.A. Paid for Stamp to Receipt for Rs: 150				23/93		1	
Cash		By Estate of The Honble J. Le Norman. Paid fudge's Clerk for Judges fiat				23/96		2 8	
Cash		By Estate of Mr J. Xavier J.P. Paid Assessment for the year 1872 on							
		Premises No: 33. in Chinnathamby Street				23/102		6 4	10.
Cash		By Audit Fund. Paid S. Parthasarthy Clerk Accountant General's							
		Office the Amount ordered by Government to be paid to him				23/134		20	6.
Cash		By Estate of F.A. Cooke Esq: Paid B Moore Esq: assigned							2
		and assignee of Mr Smith							
		assignee Madras the proportion of his claim for Rs: 59				24/231		12 6	5. 4.
Cash		By D: of D: Paid Mr J. Hunter the proportion of his							
		claim for Rs: 61				do		12 12	2.
		By Bank of Madras Amount sent thither for safe Custody				BB.		152	15 3.
									2.
		Carried forward						206	14 8.

Dr. General Cash Account of the Administrator General.

1872					
November	21.	To Balance brought forward			563 10 9
					563 10 9
	22.	To Balance of Cash on hand brought down			356 12 1
					356 12 1
	23.	To Balance of Cash on hand brought down			356 12 1
		To Bank of Madras. Amount of the following Cheques			336 9 1
		No 300 in favor of Messrs Moses & Co	BB.		✓ 318 13 3
		299 " of 2. Annas currency Chetty	BB		✓ 150 . .
					468 13 4
	25.	To Balance of Cash on hand brought down			855 6 4
					497 4 9
	26.	To Balance of Cash on hand brought down			497 4 9
Sub		To Estate of Mr J. Brosnahan. Received from the Manager Agra. Bank value of unused stamped Cheques found among the deceased effects.			497 4 9
Sub		To Estate of H. B. Saunders Esqr. Transferred from the Estate of Lt Col. C. H. Drury being the proportion of the claim of Mr James Richardson for Rs 515	24/220.		✓ 11 .
			24/202		✓ 270 12 4
		Carried forward			768

for the Month of November 1872 Cr.

			Brought forward		206	14	8	9.
1872 November	21	By Balance of Cash on hand Carried down			356	12	1.	
					563	12	9.	
	22	By Sundry Estates Paid postages						
Cash		Jemeaux Esqre & Co.	to The Ag Collector Godavery District	1. 23/185.				3.
Cash		D:	to Mr J. Anderson Cuddapah	1. b. d.				
Cash		Gibson Rev & D.	to C. H. Osbourne Esqre Calcutta	b. 23/102				3
Cash		Woodfall & Co.	to Messrs Hunge and Rouse Coimbatore	b 23/183.				
Cash		Rundall Lea & Co	to Coll F. H. Rundall Calcutta	b. 23/205.			3.	3.
								10.
						3.		
		By Balance of Cash on hand Carried down			356	9	1.	1.
					356	12.	1.	
Cash	23	By Estate of the late W. H. Gilbert Esqre Paid Mrs S. Gilbert the balance of Interest on the funds of this Estate up to 9 instant		23/59			9	5. 4.
Cash		By Estate of Lieut Col C. H. Drury Paid Messrs Nave & Co the proportion of their claim for Rs 406. 13.		23/199			348.	16. 3.
Cash		By D: of	D Paid for Stamp for cheque No 300	do			1	6.
					368	1	7	
		By Balance of Cash on hand Carried down			497	4	9.	
					865	6.	4.	
	25	By Balance of Cash on hand Carried down			497	4	9.	
	26	By Sundry Estates Paid postages						1.
Cash		Jemeaux Esqre & Co	to Mr J. H. Maring Cocanada	1. 23/186.				2
Cash		Renaud Esqre & Co	to Major M. G. Palmer Nagode	1. 23/187.				
Cash		Beatham Revd Private &	to The Ag. Civil Judge Cuddalore	1. 23/204.				
Cash		Vernede Mr C. A.	to Mr C. Vernede Cochin	b 24/326.				
Cash		Snell Esqre & Co. T.	to Mr J. T. Ward Nellore	b. 24/95.				
Cash								2.
			Carried forward	4.				

Dr. General Cash Account of the Administrator General.

1872						
		Brought forward			768	12 6
November	26. To Bank of Madras Amount of Cheque No 501. in favor of the Secretary and Treasurer Bank of Madras		BB		266	10. -
	To Balance of Cash on hand brought down				1036	6. 1.
Sub	To Estate of Mr C. Reid. Received from the Civil Judge of Calicut being balance of the sale proceeds of the deceased's effects and Cash found in his box.				181	3. 9.
	To Bank of Madras. Amount of the following G.P. Notes received from the Bank of Madras for the purpose of delivery viz.					
	(Blank illegible Mr. for C.T.M.)	No 1934/6320. for	Rs 2,500.			
		1138/24303	1,000			
		6689	500.	BM	4,000	
	To D. of D. Amount of Cheque No 502 in favor of Miss L.V. Moras			BB	142	14 3.
		Carried forward			4,000	

				Brought forward £						9.
1872										
Novembr 26.		Smart.	Stuart Capt. A. C. R.	1. The Admr General Calcutta Regt	5.	23/182				
Ditto			Do.	Do. Do.	1.	do.				
Ditto			Do.	1. Sachadrapah Vathel Avantapoor	1.	24/220.				
Ditto			Mr Monahan Mr J.	from the Dead Letter Office Bellary	1.	24/309			11.	
Ditto			Baird Lieut. J. L.	Power of Atty in favr of Mr Pl. to sue	1.	24/176			8.	
Ditto			By Estate of Mr Anne Brooke. Paid for Stamps							
Ditto			By Sundry Estates: Paid for advertising in the Gazette notice of application for Letters of Administration:			23/184			2 8.	3. 3
Ditto			Middleton Major J. C.	in proportion Rs.	1. 6.	24/314				
Ditto			Woodfall Mr A.		1. 6.	24/309				3.
Ditto			Baird Lieut. J. L.		1. 6.	24/313.				10.
Ditto			Clarke Capt. H. M.		1. 6.	24/320.			5 8.	
Ditto			Bromahaw Esqre J.							1.
Ditto			By Estate of Lieutt Col. C. H. Drury. Transferred to the Estate of Mr H. B. Saunders being the proportion of the claim of Mr James Richardson for Rs. 316. against this Estate.			23/199			270 12 4.	
Ditto			By Estate of Capt. J. D. Clarke. Deposited in the Bank of Madras for remittance to M. Hornidge Esqre East India Office London for payment the Messrs. Saunders in full of their Regimental claim			23/166			266 10.	
Ditto			By D. of D. Paid for Stamp & cheque No 301			-do.			1.	
									55/4 2. 4.	6.
				By Balance of Cash on hand Carried down					481. 3 9	
									1035. 6. 1.	
7th										
Ditto	27.		By Estate of L. Ravanapah Chetty. Paid postage on a letter to C. Muntrawar Ren Cuddalore			23/169			6.	
Ditto			By Estate of Mr C. D'Castellas for C. V. C. Delivered Power and paid to Miss Celestina Victoria Meras the undermentioned G. P. Notes and Cash pr Sd.							1. 2
			G. P. N.	No 1934/1820 of 26/		Rs. 2500.				
				1138/24303		1000.				
				5589		500.	23/195		4000.	
			Cash				do		442 14 3	
Ditto			By D. of D. Paid for Stamp & cheque No 302				do		1.	
						Carried forward			4000 442 15 9	

Dr. General Cash Account of the Administrator General

1872							
November	27	Brought forward			4,000	1,164	2. .
					4,000	1,164	2. .
	28	To Balance of Cash in hand brought down					488. 2. 3.
		To Bank of Madras: Amount of general fee per Contra		BB			1. . .
		To Do. per Do: Amount of the following Bank Notes received from the Bank of Madras for the purpose of transmitting the same to Mr. A. Pechin in England viz.:					
			No. 033842 of 1872 of 4½%		5,000	. .	
			033869		500	. .	
			033807		2,000	. .	
			033829		5,000	. .	
			033819		2,800	. .	
			033830		5,000	. .	
			033831		5,000	. .	
			033832		5,000	. .	
			033797		500	. .	
			033697		700	. .	
			033808		2,000	. .	
			033809		2,000	. .	
			033773		1,000	. .	
			033774		1,000	. .	
			033810		2,000	. .	
			033847		10,000	. .	
			033848		6,000	. .	
			033811		2,000	. .	
				BAA			48,800
							48,800

for Ch

Month of November 1872.

		Brought forward			4,000	442 15 9
1872						
November	27.	By Bank of Madras Amount Instt thereon for a/c Owners	BB			233. . .
					4,000	675. 15. 9
		By Balance of Cash on hand Carried down				488. 2. 3
					4,000	1164. 2. .
Dec	28.	By Estate of Col. Sir J. A. Westropp for Gt. Pt. Prize proceeds for own				
		Gt. P. t. Mr. 0338[illegible] Course of which this is a/c for Rs 500		23/123		1. . .
Dec		By Estate of C. A. Pochin Esqr. Amount Principal of the following				
		Gt. P. Notes encased by the Bank of Madras for payment of interest in				
		London and endorsed in favor of Mrs Anne Pochin, Edward Coleman				
		Pochin Esqrs Frederick Coleman Esqr and Roger Kenrick Sparke Esqr				
		the Executors the Will of the deceased) and transmitted to Mr.				
		Kenrick Esqr East India Office London for delivery to the				
		said Parties in further part of the Residue of this Estate viz				
		Nos 033[illegible] of 1872		Rs 5000		
		033[illegible]		500		
		033[illegible]		2000		
		033[illegible]		4000		
		033[illegible]		2,800		
		033[illegible]		3,000		
		033[illegible]		4,000		
		033[illegible]		3,000		
		033[illegible]		800		
		033[illegible]		700		
		033[illegible]		2000		
		033[illegible]		2,000		
		033[illegible]		1000		
		033[illegible]		2000		
		033[illegible]		2,000		
		033[illegible]		10,000		
		033[illegible]		6,000		
		033[illegible]		2000	23/130	48,800
					48,800	1 . .
		By Balance of Cash on hand Carried down				488 2 3
					48,800	489 2 3

Dr. General Cash Account of the Administrator General.

1872.					
Dec.	29	To Balance of Cash on hand brought down		488	2 3
				488	2 3
	30	To Balance of Cash on hand brought down		480	6 3
				480	6 3

for the Month of November 1872 Cr.

1872						
November 29.	By Estate of D: R. Cole. Paid the Keeper of Her Majesty's Civil Gaol					
Cash	dist. money upon account of Prisoners Maint. from 1st to 31st December 1872	28/16.			7	12. 0
					7	12. 0
	By Balance of Cash on hand Carried down				480	6. 3.
					488	2. 3
	* JHC					
Feb 30.	By Estate of Capt. J. D. Clarke. Paid Messrs Garrett &					
	in full of their claim for Regimentals supplied	25/166			21	0 0
					21	0 0
	By Balance of Cash on hand Carried down				459	6. 3.
					480	6. 3.
	* JHC					

Dr. General Cash Account of the Administrator General.

2.						
mber	2.	To Balance of Cash on hand brought down			459.	6. 3.
					459.	6. 3.
	3	To Balance of Cash on hand brought down			381.	6. 3.
Sub		To Estate of Col. C. Woodfall. Received from Messrs Stanes and Rouse being balance in favor of this Estate as exhibited in their account dated 20th June 1872	Rs 17.020. 13. 3.			
		Less received 29th June	10.000.	23/182	7.020.	13 3.
		To Bank of Madras. Amount of the following Cheques				
		12.303 in favor of the Superintendent of Stamps		BB	248	3.
		304 " of Messrs Rainbridge Byard Caird & Co		BB	63	7. 7.

Carried forward 771

for the Month of December 1872. Cr.

1872 December	2	By Estate of M. McDowell Esqre J.T.A. Paid Mrs J.A. Coleman her allowance under the deceased Will for November last	23/193				60		
Dito		By Estate of Mr W.H. Gilbanks for children. Paid Mrs E. Gilbanks the allowance payable to her under the Orders of Court for December 1872	23/69				10		
Dito		By Estate of Lieut Colo J. Smith. Paid Carapee her allowance for November last	24/327				3		
Dito		By Estate of M. McDowell Esqre J.T.A. Paid Nullathumby his allowance for November last	23/193				5		
							78		
		By Balance of Cash in hand. Carried down					381	6	3
							459	6	3
		By Estate of Colo C. Woodfall. Paid for Stamp'd Receipt for Rs 920. 13. 3.	23/153				1		
Dito	3	By Sundry Estates. Paid postages.							
		Turner Mr P. do The Civil Judge Chittoor			6	24/320			
Dito		Brooke Mr A. do The Collector Malabar			2	24/176			2 6.
Dito		By Estate of The Honble J. P. Norman. Paid for Stamp under the Court fee act of 1870 on Rs 11,250. amount of assets		Rs 225.					
		Registrars fee for Letters of Administration &c; registering same (folo 3) Rs 2. 4. Sealing Annas 5; for registering Copy of Will annexed (folo 9) Rs 9 registering same Rs 6. 12.		23/3		23/186	248	3	
		By D: Paid for Stamp to cheque No 303		do			1		
Dito		By Estate of Mr C. D'Castellas. for A.R.M. Paid Mr H. A. Moraes for the Maintenance of Miss Angelina Rose Moraes for November last		23/196			50		
Dito		By Estate of Lieut Colo C.H. Drury. Paid the undermentd parties the proportion of their respective claims:							
		Bainbridge Byard Gair & Co on a/c of Abdool Carder & Co		23/199			54	9	4.
		Rozario & Co		do			8	11	
		By D: Paid for Stamp to cheque No 304		do			1		
Dito		By Estate of Surgn J. Johnson. Paid John Miller Esqre Trustee of the late firm of Pharoah & Co the proportion of this claim for Rs 21. 8. 6.		23/207			2	15	
		Carried forward					364	1	9

Dr. General Cash Account of the Administrator General.

72		Brought forward				7713	14 1.
nber 3.							
						7713	14 1
4	To Balance of Cash in hand brought down						
July	To Estate of Mr. J.W. Fox. Received from the Secretary and Treasurer Bank of Madras the amount in the Government Savings Bank at the Credit of this Estate	24/224				300	11 10
	To Bank of Madras. Amount of the following Cheques						
	№305. in favor of Mrs. J. Johnson	BB.				82	
	306 " of Messrs. Arbuthnot & Co	BB.				119	12
	307 " of Mrs. Mc Dowell & Co	BB.				116	6 7.
	308 " of Messrs. Oakes & Co	BB.				3345	4 1.
	309 " of The Official Assignee of Madras	BB.				969	12. 11.
	310 " of Messrs. Dymes & Co	BB.				402	4 5.
		BB.				691	8 6.
	Carried forward					6026	12 11.

1872			Brought forward					364	1. 9.
December	3.	By Estate of Mr. E. H. Renaux. Paid Ereeappah Maistry an advance for erecting and plastering the Compound wall of the House on the Poonamallee Road	23/187.					6	7.
Cash		By Estate of Mr. M. Dunhill. Paid Ereeappah Maistry do on the Pantheon Road	23/188					12	14.
Cash		By Estate of A. C. Vertue. Paid Messrs Rainbridge Ryand Cair & Co the proportion of the claim of Abdool Cawder &c- for No 21	24/317					8	14 3.
		By Bank of Madras. Amount Sent thither for safe Custody	BB					7020	13 3
								7413	2. 3.
		By Balance of Cashier hand Carried down						300.	11. 10.
								7713.	14 1.
Cash	4	By Estate of Mr. T. W. Fox. Paid for Stamp & Receipt for Rs 82	24/324.					1	
		By Sundry Estates: Paid postages							
Cash		Fletcher Mr. J. to M. C. Dawson Esq. Manamboly	6. 24/221.						
Cash		Burnett Mr. A. C. to Messrs Forbes & Co Bombay	6. 24/175.						
Cash		Garrett Esq. J. C. to M. K. Roberts Esq. Calicut	6. 24/108.						
Cash		Mr. Donough Sub Conductor J. to J. Wallace Esq. Tellicherry	6. 24/336.						
Cash		Woodfall Mr. A. to T. Marden Esq. Coimbatore	6. 24/314.					2	6.
Cash		By Estate of L. Ravanappah Chetty. Paid V. Theagiah his salary as Gomastah for November Last	23/169.					20	
Cash		By Estate of P. Valeyda Moodelly. Paid the undermentioned parties the allowance ordered by the Court for November Last.							
		C. Mannicka Moodelly	L. 6.						
		P. Unnacumara Unnall	L. 6.	23/pb.				10	
Cash		By Estate of Lieut. Col. C. H. Pearse. Paid the undermentioned parties the proportion of their respective claims:							
		Messrs Tyrrell & Co claim Rs 604.7.11	23/199					691.	8 6.
		Do Rees & Co 1,124.6. do						966.	3 2
		Mr. Powell & Co 3878.7.9 do						3333.	14
Cash		By Do of Do. Paid for 3 Stamps & 3 Cheques Nos 307. 308. and 310	do					3	
		Carried forward						5022	2.

Dr. General Cash Account of the Administrator General

1872			Brought forward	6,026	12 4
December 4					

1872									
		Brought forward						5,022	2
December 4.	By Estate of Lieut R. H. C. Russell. Paid the undermentioned parties the proportion of their respective claims:								
	Messrs Oakes & Co	claim Rs 101 6	23/203				✓	2 13 5	
	" M. Dowell & Co	406	do				✓	11 6 1	
	" Arbuthnot & Co on a/c of L & R Taylor	535	do				✓	14 15 11	
Sub	By Estate of Asst Surgn S Johnson. Paid the undermentioned parties the further proportion of their respective claims								
	Messrs Arbuthnot & Co for Gillanders Arbuthnot & Co claim Rs	114 12	23/207				✓	15 10	
	" Do " L. Pitts	623 6 2	do				✓	84 12 8	
	" Oakes & Co	5 9 10	do				✓	12 14	
	Official Assignee for Ashton Richardson & Co claim Rs 304 1st Divd	277 6 9							
	2d Divd	41 6	do				✓	318 7 9	
	Do for D. L. Winter Rs 80. 1st Divd	72 14 6							
	2d Divd	10 14 2	do				✓	85 12 8	
Sub	By Do for Do Paid for Stamps to cheques Nos 306 and 309		do				✓	2	
Sub	By Estate of Mr J. Xavier S.C.S. Paid Mr S Johnson as follows for the maintenance of three of 2 children for two months Rs	20							
	for their annual Clothing	60					✓		
		80							
	an advance to meet the annual expenses of the House in Dr Sophia Street under the provisions of the deceased's Will	80 12	23/208				✓	119 12	
Sub	By Do for Do Paid for Stamps to Cheque No 305		do				✓	1	
	By Bank of Madras Amount put this Fund for safe Custody		BB				✓	83	
								5,756 10	
	By Balance of Cash in hand Carried down							270 2 4	
								6,026 12 4	
Sub 5.	By Estate of L. Templer Esq Paid for Stamps to receipt for Rs 5056		24/174				✓	1	
Sub	By Estate of L. Ravanappah Chetty. Paid D. Sheen Rowlie Commission of 10/ on Rs 439 6 10. received from Chelvary Timmanna		23/169				✓	43 12	
Sub	By Do for Do Paid for Stamps to Cheque No 314		do				✓	1	
		Carried forward						43 14	

Dr. General Cash Account of the Administrator General.

			Brought forward			£320. 2. 4.	
1872.							
December 5.	To Estate of Mrs L. L. Smith. Received from Mr G. A.						
"	To Interim print of Issues for Nov Term for November Last	24/166			√	8 . .	
	To Bank of Madras. Amount of the following Cheques						
	No 311. in favor of The Agent Oriental Bank Corporation	BB			√	75 . .	
	" 312 " of Mr Edwin Stanley Dunhill	BB			√	75 . .	
	" 313 " of L. Annasawmy Chetty	BB			√	260 . .	
	" 314 " of D. Rheem Rea	BB			√	43 12 .	
	" 315 " of J. M. Spencer & Co	BB			√	192. 8. 6.	
	" 316 " of Messrs Simpson & Co	BB			√	55 7. 1.	
	" 317 " of Miss R. J. Mandeville	BB			√	801. 7. 1.	
						£6821 5	

for the Month of December 1872 Cr.

1872						
		Brought forward			43	11.
December 5.	By Estate of W. Pohle Esqre for R.J.M.C. Paid Miss R.J. Manderville					
July	balance of Interest on R.31,000. from 31st May to 30th November 1872	19/314			801.	7. 1.
July	By D. of D. Paid for Stampt. Cheque No. 317	do.			1.	
July	By Estate of Lieut Colo C.H. Drury. Paid the undermentd parties the proportion of their respective claims					
	Messrs Binny & Co claim R.34. 10. 23/99				29.	12. 3.
	" Simpson & Co " 64. 8.	do.			65.	7. 1.
	" Spencer & Co " 223. 15 11	do.			192.	8. 8.
July	By D. of D. Paid for Stampt. Cheque Nos 315 and 316	do.			2.	
July	By Estate of H.R. Saunders Esqre Paid Pennappen watching pew attached to the house on the Mount Road his wages for Novr last 24/302				6.	
July	By D. of D. Paid Pennappah Maisty balance due for supplying 2 Pun Rahs and Pattaw mats to the House on the Mount Road	do.			45.	0.
July	By Estate of C.H. Renaud Esqre Paid the undermentioned gardeners their wages for November last.					
	Chellappen R. 6. .					
	Nannaneaumy 15. 5. . 23/187				11.	. .
July	By D. of D. Paid Pennappah Maisty balance due for erecting the Compound Wall of the House in Rundalle Road 4th inst.	do.			8.	11.
July	By Estate of Asst. Surgn S.G. Johnston. Paid Messrs Foyrl & Co the further proportion of their claim for R.148. 10. 10	23/207			19.	8. 11
July	By Estate of Mr. M. Dunhill. Paid Mr. D.J. Dunhill his allowance for November last	23/188			75.	. .
July	By D. of D. Paid Vencadasamy Gardener his wages for November last.	do.			5.	. .
July	By D. of D. Paid the Agent Oriental Bank Corporation on account of Miss E.V. Dunhill her allowance for November last.	do.			75.	. .
July	By D. of D. Paid for Stampt Cheque No. 311/312	do.			2.	0.
	By Bank of Madras. Amount sent this Mes for safe Credit	BB			4509.	14. 5.
		BB			540.	1. 7.
					6417.	16. .
	By Balance. of Cash on hand Carried down				403.	6. 2.
					6821.	5. 2.

285.

Dr. General Cash Account of the Administrator General.

1872 December	6.	To Balance of Cash on hand brought down					403	6. 2.
Sub.		To Estate of E.H. Renaux Esq^re Received from Mr. D. Clarke Esq^re rent of House on the Poonamallee Road for November last	23/187.			✓	100	- -
		To Bank of Madras Amount of the following Cheques.						
		No 318. in favor of Mr. Hamnah Hayes	BB.			✓	54	11. 6
		" 319 " of John Miller Esq^re	BB			✓	855.	7 -
		" 320 " of Messrs Francis & Co	BB			✓	864	9. 2.
		" 321 " of Messrs D. Orr & Sons	BB			✓	394	1- 7.
		" 322 " of Messrs Higginbotham & Co	BB			✓	72	7. 4
		To D. of D. Amount of the following G.P. Note received from the Bank of Madras for the purpose of transfer viz^t (Sheehy Serj^t)	No 01b293 of 1872 of 2/p/-				800	
Sub		To Estate of Sheehy Serj^t J. Sheehy Lieut^t Col^o T.C. Insley for Child^s Amount value of the following G.P. Note sold by transfer viz^t.						
		No 01b292 of 1872 of 2/p/-			Rs	800	- -	
		Interest 6th July to 6th December 1872			Rs	8 12	-	
		Less Income Tax				1-12	8 10	8
		Premium @ 3/4/-				16 4	24/228	
Sub		To Estate of Lieut^t Col^o T.C. Insley for Child^s Amount Principal of the following G.P. Note purchased by transfer viz^t						✓ 824 14 8.
		No 01b293 of 1872 of 2/p/-					24/228	800.

Carried forward

1872 December	b.	By Estate of J. H. Renaux Esq. Paid for Stamps for Receipt for Rs 100.		23/187			1	
		By Estate of Serjt J. Ruby Amount Principal of the following Bs Notes exchanged for viz:						
		No 1293 of 1872 for		23/228		500.		
Dby		By Estate of Lieut Col J. C. Ansley for Childn Amount value of the following Govt Notes purchased by transfer viz:						
		No 1293 of 1872 of	Rs 500					
		Interest 16 July to 16 December 1872	Rs 8.12					
		Less Income Tax	8.4	8.108				
		Premium 3 p/c	164.24/170			624	14	8.
		By Bank of Madras Amount of the following Bs Notes sent thither for safe Custody viz:						
		Ansley Lieut Col J. C. for Chn	No 1293 of 1872 of	BRs		500		
		By Sundry Estates Paid Postages.						
Dby		Reid Mr A	to The Civil Judge Calicut		1.	24/222		
Dby		Jemeaux Esq Jr & Co	to Kempah Mangalore Canada		1.	23/185		
Dby		Dingee Mr A.	to J. M. Hayes Esq Rangalore		6.	24/128		
Dby		Smith Mr S. S.	to Mr A. L. Peterson Pennamallee		6.	24/128		
Dby		Beahan Esq M. Hospr Chn	to H. R. Beahan Mhee		6.	24/214		
Dby		Ringrose Mr M.	to Asstt Surgy J. McDermott Rangoon		6.	24/129		
Dby		Farley Mr J. R.	to Mr G. Smith Nyapatam		6.	24/98		
Dby		McDowell Esq M. S. T. A.	to G. T. Zielhardt Esq Rangalore		6.	23/190		
Dby		Baird Lieut J. S.	to Capt J. McMullin Pennamallee		6.	24/209		5 6.
Dby		By Estate of Mr McDowell Esq S. T. A. Paid Mrs Hannah Hayes her allowance under the deceased's Will for December 1872		23/196			50	
Dby		By Estate of Dr Paid for Stamps & Cheque No 318		do			1	
Dby		By Estate of Lieut Col C. H. Drury Paid the undermentioned parties the proportion of their respective claims:						
		Messrs D. Oppert Sons	claim Rs 468 7.8	23/199		394	1	7.
		" Barrie & Co	" 10 12.	do		9	3	10.
		Messrs Franck & Co	" 989 12.	do		850	12	4
		Madame L. Lorenz	" 32 6.	do		27	13	3.
		Higginbotham & Co	" 81.	do		69	10	0.
Dby		By Do Paid for Stamps & Cheques Nos 320, 321 and 322		do			3	0.
Dby		By Estate of Asstt Surgn S. G. Johnson Paid Messrs Franck & Co the further proportion of their claim for Rs 101.6.11		23/207			13	12 10
		(Carried forward)				1000	1945	15

Dr. General Cash Account of the Administrator General

			Brought forward			1000	3247	9 5
12								
below	6							

Carries forward

for the Month of December 1872

		Brought forward			1,000.	1945 15
1872						
December 6.	By Estate of Lieut R. H. Russell Paid Mr. for Higginbotham's Bill					
Duty	the further prosecution of their Claim for Rs. 101. 1.		23/203			2. 13 4.
	By Sundry Estates Paid Admiral General Commission and fees as follows					
Dub	Struchy Serjt Johns	on Distribution	Rs.	29. 6. 10	24/228	
Dub	Drury Lieut. & Adjt	Do.		206. 15 1.	23/199	
Dub	Drury Lieut. & Adjt	Do.		102. 7. 6	23/194	
Dub	Castellan Mr. for L.T.A.	Do.		2 11 4.	23/203.	
Dub	Russell Lieut. R. H.	Do.		126.	24/235.	
Dub	Mc Donough's Sub Condr.	Do.		15 3 7.	23/207.	
Dub	Johnson Asstt Surgn. & Lt.	Do.		3 5 4.	23/209	
Dub	Sauder Lieut. F.	Do.		169. 1 5.	24/222	
Dub	Grant Lieut. & Q.M. 5th Fuzrs.	Do.		33. 2 4.	23/211.	
Dub	Meppen Capt. R. M.	Do.		41 5 2.	23/210	
Dub	Coultrup Esqre. P.	2½% on Rs. 1852. 14. paid 4 Mess. Lascs.				
Dub	Coultrup Esqre. P.	1176.		29 6.	do.	
Dub	Do.	110. 6. 5.	5	2122.	24/221.	
Dub	Fletcher Mr. Joseph	55.		14.	24/324	
Dub	Howell Mr. C.	100.	6	2 8.	23/187	
Dub	Renaud Esqre. & Co.	1180.		29 6.	24/332	
Dub	Moody Chinnathumby	6.	7	3 2.	24/166	
Dub	Smith Mr. L.D.	24.		11.	23/169	
Dub	Ravanappah Chetty L.	45.		1 2.	23/210	
Dub	Coultrup Esqre. P.	9 14 5		4.	24/212	
Dub	Peel Gunner L. for W.B.	15. 13 4		6 4.	24/214	
Dub	Beahan Esqre. M.H. for Children	128. 10 4		3 3 6.	19/316	
Dub	Cameron Esqre. A. L. L.T.A.	29 11.		7 2.	23/77	
Dub	Campbell Asstt Surgn. D.	29 6.		1 7 9.	24/180	
Dub	Curtis Lieut. F. for D. C.	29 6.		1 7 9.	23/210.	
Dub	Coultrup Esqre. P.	26 11 8		6 2.	24/172.	
Dub	Clementson Major R.	9 14 5		4.	24/221.	
Dub	Fletcher Mr. Joseph	29 11.		7 11.	22/209	
Dub	Green Staff Serjt. T. for child	9 14 5		4.	24/118	
Dub	Horn Staff Serjt. C. for M.	29 11.		11 11.	24/203.	
Dub	Johnson Revd. A. L.T.A.	306 12 8		7 10 9.	23/173.	
Dub	Saulah Meah L.	19 12 8		7. 11.	23/45	
Dub	Langford Mr. J. for L. & D.	27. 11. 4		11 1.	23/193.	
Dub	Mc Dowell Esqre. M. L.T.A.					
	Carried forward Rs	693. 7. 6			1,000.	1948 12 4

General Cash Account of the Administrator General.

	Brought forward		1000.	3247	9. 5.
Dec 6					

			1000.	3247.	9. 5.

for the Month of December 1872

| | | |

Dr. # General Cash Account of the Administrator General.

1857 Dec 7.	To Balance of Cash on hand brought down					465	6. 1.
Dec	To Estate of C. H. Renaux Esqre Received from Revd. D. J. Clarke on account of arrears of rent due by him to this Estate	23/187			✓	100	. .
Dec	To Estate of Major J. C. Middleton. Received from the Offg Secretary to Government Military Estate Department being the amount of a Postage Stamp transmitted by him with the Documents connected with this Estate	23/184			✓	4	.
	To Bank of Madras Amount of cheque No. 323 in favor of Messrs Paylor & Co	BB			✓	137	5 3.
						702	15 4
9	To Balance of Cash on hand brought down					410	. 1.
	To Bank of Madras Amount of the following Cheques.						
	No. 324 in favor of the Secretary and Treasurer Bank of Madras	BB			✓	110	7 4
	" 325 " of the Agent Oriental Bank Corporation	BB			✓	78	14 11.
	" 326 " of the Managers Agra Bank (Limited)	BB			✓	305	. .
	Carried forward					904	6. 4.

Month of December 1872

1872 December	17	By Estate of O. H. Renaux Esqre Paid for Stamp for Receipt for Rs 100. . .	23/187			1	
Ditt		By Estate of Mrs Anne Brooke. Paid for a Stamped paper for a c					
Ditt		Mr Will Statement in O. S. No 47 of 1872 in the Principal Sadr Amins Court at Cochin	24/176			8	
Ditt		By Sundry Estates. Paid Judges Clerk for Judges fees.	R. 2. 8.	24/329			
Ditt		Doig Capt: R. E.	R. 2. 8.	24/338		5	
Ditt		Narrainsawmy Asst Surgn.					
Ditt		By Estate of Mr M. Dunhill. Paid Mr K.B. Saulney thro' the					
Ditt		Bank of Madras on account of Miss Helen Dunhill her allowance for					
		November last	23/182			50.	
Ditt		By Estate of Lieut Col C.H. Drury. Paid Messrs Taylor & Co					
		the proportion of their claim for Rs 149. 8. 8.	23/99			128 8 8.	
Ditt		By Estate of F. A. Cooke Esqre Paid Messrs Taylor & Co the					
		proportion of their claim for Rs 42	24/331			8 12 7.	
		By Estate of Lieut Col C.H. Drury. Paid for Stamp for cheq No 223	23/99			1	
Ditt		By Estate of Lieut Col C.H. Drury. Paid for Stamp for cheq No 223	BB			100	
		By Bank of Madras. Amount sent thither for use of Custody					
					292.	15. 3.	
					410	1.	
		By Balance of Cash on hand Carried Down			702	15 4	
	19	By Estate of Mr W. J. Page. Paid Assessment for the					
Dito		year 1872 on Premises No 58 in Paramanandan Modelly Street	24/54			4 10	
Ditt		By Estate of Mr McDowell Esqre J.C.S. Paid Mr H. A. Mebber					
		in right of his Wife her allowance for November last	23/193			20	
Ditt		By Estate of Lieut R.H. Russell. Paid Mr R. Allan					
		Sole Surviving Partner of the late firm of Hodson & Co the					
		further proportion of their claim for Rs 26. 13. 7.	23/203			1 12	
		By Estate of F. A Cooke Esqre. Paid Narrandall Sanappah					
Ditt		the Amount payable to him as follows:					
		Amount of Dividend on Rs 727. 8 —	Rs 163. 2. 10.				
		Less Cy drawn Ol. No 348 of 1871 and in appeal					
		Suit No 115 of Cdg	129. 2. 5.	24/331		23. 5	
Ditt		By Estate of Mrs C. Stacey. Paid Miss A. Mylarchy the					
		amount available for her maintenance for December 1872	23/72			11	
					58.	13 3	
		Carried forward					

Dr. General Cash Account of the Administrator General

872		Money Brought forward		904	6. 4
Dec. 9					

				904	6. 4
10.	To Balance of Cash on hand brought down			318	11. 10.
	To Bank of Madras. Amount of the following Bank Notes received from the Bank of Madras for the purpose of transfer to Cr.				
	(Grant Lt Col & C.S.J.)	No 022550/1936 of 1/12/63 of 4%	Rs 2500..		
	(Meppen Capt & A.)	08 948/949 of 1/12/63 of 4%	500..	BM	3000.
	To Sundry Details. Amount value of the following Bank Notes sold by transfer to Cr.				
Dec.	Grant Lieut Col C.S.J.	No 022550/1936 of 1/12/63 of 4%	Rs 2500..		
		Interest from 1 to 10 Dec. 1872. 6 dys @ 4%			
		Less Income Tax	7		
		Premium @ 1/2%	12.150		
			24/222		
	Carried forward			3000.	2893 15

		Brought forward			68.	13	3
1872 December 9.	By Estate of Lieut Col C. H. Drury. Paid the Secretary and Treasurer Board of Madras on account of Mr. M. E. Schmidt the proportion of this claim for Rs 128. 8. 0	23/199			110.	7.	4
Deb	By D. D: Paid for Stamp to cheque No 324	do				1.	0
Deb	By Estate of Asst Surg: J. G. Johnson. Paid the Agent Oriental Bank Corporation on account of J. R. Bain Esqre. being the proportion of the claims of the late firm of Messrs Taylor & Co for Rs 680	23/207			70.	14.	11.
Deb	By D. D: Paid for Stamp to cheque No 325	do				1.	0
Deb	By Estate of Asst Surg: J. A. Fitzpatrick. Paid the Manager Agra Bank Limited on account of Receivings necessary in full of this claim against this Estate	19/174			305.	0.	0
Deb	By D. of D. Paid for Stamp to cheque No 326	do				1.	0
	By Sundry Estates: Paid for advertising in the Daily News Notice of application for Letters of Administration:						
Deb	Middleton Major J. O.	23/184			24		
Deb	Norman The Honorable J. P.	23/186			3		
Deb	Narrainsawmy Pent Sascar (English and Tamil. two issues)	24/333			15.	15.	0
Deb	Shellite Mr D.	24/334			2	8	0
Deb	Doig Capt. R. F. (two issues)	24/329			5	11	0
					586.	10.	6
	By Balance of Cash on hand Carried down				318	11	10
					904.	6.	4
10	By Sundry Estates: Paid postages						
Deb	Ramanappah Chetty & Co. Blue Book Bellary. Registered				4.	6.	23/169
Deb	White Mr. M. Co. Mr. T. R. A. White Trevandrum					6.	23/82.
Deb	Langford Mr. J. Co. Veeracanny Naick Vakeel Pensioner					6	23/92. 5. 6
	By Sundry Estates: Amount Principal of the following D. Notes sold by tender:						
Deb	Grant Lieut Col. C. B. J.	No 022630/1926 of 1854/55. 4%			2600.		23/222.
Deb	Mesprun Capt. R. M.	4% 06/20193 of Jan 2/58			500.		23/211. 3,000.
	Carried forward				3,000		5 6

2pc.

Dr. General Cash Account of the Administrator General.

1872					
December 10.	Meppen Capt. R.N.	Brought forward		3,000.	289. 15 7.
Dr		No. 016906/004093 of 1872/73 of 4%	Rs. 600. . .		
		Interest Calcd. to 10 Decr. 1872	Rs. 7. 2. 6.		
		Less Income Tax	1. 2. 7 1/2		
		Premium @ 1%	6 1/2. 25/211		613 6 1/2.
Dr	To Estate of Col. C. Woodfall. Amount of the following Bills				
	Not purchased thro' the Bank of Madras, viz:-				
		No. 022530/1985 of 1861/66 of 4%	Rs. 2600. .		
		016906/004093 of 1872/73 of 4%	600. . 25/183		3000.
To Bank of Madras. Amount of the following Cheques:					
	No. 327. in favor of Annasawmy Chetty			BB	250. —
	" 328 " of Thomas Pritchard Esqr.			BB	122 13 7
	" 329 " of Messrs. Norton & Co.			BB	116 4 4.
		Carried forward		4,000.	3926 7

	Brought forward		3,000	5 6.
1872 December 10.	By Estate of Col. C. Woodfall. Amount paid of the following Govt. Notes purchased by transfer Viz:			
Dab	No. 022530/1935. of 1854/55 of 4%.	Rs. 2500 . .		
	Interest 30th June to 10th Decr. 1872	Rs. 44. 7 1.		
	Less Income Tax	74. 43. 15 9.		
		2543 15 9.		
	Premium @ 1%	31. 4 .		
		2575. 3 9.		
	No. 016906/004093 of 1842/43 of 4%	Rs. 500 . .		
	Interest 1st August to 10th Decr. 1872	Rs. 7. 2. 8.		
	Less Income Tax	12. 7. 1 6.		
		507. 1. 6.		
	Premium 1%	6.4 . 513. 5 6. 23/183.		3088. 9. 5
	By Bank of Madras. Amount of the following Govt. Notes on account their thereof in safe Custody &c.			
	(Woodfall & Co.) No. 022530/1935. of 1854/55 of 4%	Rs 2,500 . .		
	" 016906/004093 of 1842/43. of 4%	" 500 . . BNR	3000.	. .
Dab	By Estate of Mrs. C. Stacey. Paid Quitrent for fasly 1280. ending 30th June 71 on premises in Nynappa maistry or Pereyra Street	23/172		10. 6.
Dab	By Estate of Mr. H. Fox for children. Paid Mrs. L. K. Fox for the maintenance and education of her two children for November 1872	23/178.		30. 10. 2.
Dab	By Estate of Mr. H. Fox for L. K. F. Paid Mrs. C. K. Fox her allowance for Nov. last	19/272		14 . .
	By Sundry Estates: Paid for Stamps under the Court fees Act of 1870 as follows:			
Dab	Narrainsawmy Teut. Lascar. Registrar fees for Letters of Admon Rs 5; registering same a folio/ Rs 2. 4; sealing Annas 3;	Rs. 7. 7 .	23/333.	
Dab	Doig Capt R.E. Do. Do. Do. Rs. 7. 7.			
	" 2% on Rs. 1986 " 7. Amount of Assets " 39. 11 . " 47. 2. .	24/229		56 9
Dab	By Estate of Lieut F.J. Lawder. Paid Messrs Arbuthnot & Co being the proportion of their claim for Rs. 304. 3. 1	23/209.		69. 6.
Dab	By Estate of Lieut R.H. Russell. Paid the undermentioned parties the further proportion of their respective claims:			
	Madras Carrying Company claim Rs	16. 8 .	23/202	7 5.
	M. Garratt	357. 10.	do.	10 . 4
	Davies Jasper	181. .	do.	5 1 2.
Dab	By Estate of Asst. Surgn. Lt. Johnson. Paid the undermentioned parties the further proportion of their respective claims:			
	Dr. J.M. Joseph claim Rs	153. .	23/207	20 13. 1
	Nicholas Brothers & Co	100. . .	do.	13. 9 9.
	Carried forward		6,000	3,287 12. 8.

General Cash Account of the Administrator General.

72			By Brought forward		6,000.	3926 7.
Dec	10.					
					6,000	3926 7.
	11.	To Balance of Cash on hand brought down				3695 5.
		To Bank of Madras. Amount of the following B.P. Note received from the Bank of madras for the purpose of transfer &c.				
		(Sheehy Scrip A) No 022194/7328 of 1859/60 of 5/2/-		B.N.	500.	
Dec		To Estate of Serjt J. Sheehy. Amount value of the following B.P. Note sold by transfer &c.				
		No 022194/7328 of 1859/60 of 5/2/-	Rs. 500 - -			
		Interest 31st May to 11th Dec 1872	Rs. 14. 9. 5.			
		Less Income Tax	" 3. 5. 14 7.			
			514. 7.			
		Premium @ 10%	50 - - 24/228			564 7.
Dec		To Estate of Col. C. Woodfall. Amount Principal of the following G.P. Note purchased by transfer &c.				
		No 022194/7328 of 1859/60 of 5/2/-	23/183		500.	
		To Bank of Madras. Amount of Cheque No. 330. in favor of Mr. G. Gillham		BB	109 11. 6.	
					1000	1043

					6000.	3287	12 8.
1872 December 10.	Cash	By Estate of Sieutt Col. W. H. Spurry. Paid the undermentioned parties the proportion of their respective claims:					
		Dr. J. Pritchard ——— claim Rs 142. 15. 10	23/199	. .		122	14 7.
		Norton & Co ——— " 170. 2. 8	do	. .		146	4. 4.
	Cash	By Do. of ——— Do. Paid for Stamp t. cheques nos 3281 & 329 ———	do	. .		.	2.
				. .	6000	3557	1. 7.
		By Balance of Cash on hand Carried down ———		. .		369	6 6.
				. .	6000.	3926	7.
11		By Estate of Serjt. J. Shelley. Amount Principal of the following Q. P. Note sold by transfer viz:					
		No. 022194/7328 of 1859/60 of 5 p/c ———	24/228	. .			500.
		By Estate of Col. C. Woodfall. Amount value of the following Q. P. Note purchased by transfer viz:					
		No 022194/7328 of 1859/60 of 5 p/c ——— Rs 500 —					
		Interest 31st May to 11th December 1872 Rs 14. 9. 5.					
		Less Income Tax ——— " 2. 5.				14	7.
		Premium @ 10 p/c ——— 50. .	23/183	. .			514. 7.
		By Bank of Madras. Amount of the following Q. P. Note sent thither for safe custody (Woodfall Col C.) ——— No. 022194/7328. of 1859/60 of 5 p/c ———	BM	.			500.
		By Audit Fund. Paid P. Iyah Chetty carriage hire to the Accountant General's Office on the 3. 4. 17. 18. 22. 23. 24. and 25 October last to Rs 1. 8 ———	23/134	. .			12 —
		By Estate of Mr. Mc. Dowell Esqre. S.N. Paid Mr. G. F. Gilchrist for the maintenance and education of Mr. J. Digwood two Children for Dec. 72	23/193.	. .			110 —
		By Do. of ——— Do. Paid for Stamp t. cheque No. 330 ———	do.	. .		.	1.
		By Estate of Sieutt R. H. Russell. Paid Messrs. H. Spencer & Co the purchase proportion of their claim for Rs. 191. 5. 8 ———	23/203	. .		5.	5. 9.
		By Estate of Sieutt. F. J. Saudir. Paid Messrs. Mears & Co the proportion of their claim for Rs 67. 5 ———	23/209	. .		10	13 8.
				" .	1000	702	11 5.
		By Balance of Cash on hand Carried down ———		" "		340	12 6.
				" "	1,000	1043	7 11

Dr. Cash Account of the Administrator General.

1872 December	12.	To Balance of Cash on hand brought down		340	12 6
Oct		To Estate of Mr. W. McCracken. Received from the Deputy Superintendent Hassan sale proceeds of deceased effects	24/325	66	2 -
		To Bank of Madras. Amount of cheque No. 332 in favor of the Agent Oriental Bank Corp.	BB	1000	- -
				1406	14 6
	13	To Balance of Cash on hand brought down		361	14 7

Carried

1872 December	12	By Sundry Estates: Paid postages:				
Cash		Fletcher Esqre.	to M.C. Dawson Esqre. Manantoddy	1 b	24/221.	
Cash		Turner Mr.	to the Civil Judge Chittoor	b	24/320.	
Cash		Woodfall Cobe. & Co.	to Messrs. Stanes and Rouse Coimbatore	1	23/183.	
Cash		Norman the Honble. J.E.	to the Secretary and Treasurer Bank of Bengal	b	23/186.	
Cash		Sheehy Serjt. J.	to the Officer Commanding G. Batty 18 B.R.A.	b	25/1.	. . ✗ . 3
Cash		By Estate of Joseph Fletcher Esqre. Paid M.C. Dawson Esqre. thro' the Agents Oriental Bank Corporation for the further disp- -osal of the deceased's half share in the Coffee estate at Shake Valley			24/221.	. . ✗ 1000 . .
Cash		By D. of D. Paid for Stamp to Cheque No. 332		do		. . ✗ . 1 .
Cash		By Estate of M. Mc Dowell Esqre. I.J.S. Paid Messrs. McDowell & Co the wages of Servants attached to the Chinthamony Gardens for November last			23/193	— . ✗ 16 — .
Cash		By Estate of Lieut. R.H. Russell. Paid the Manager Madras Times the further proportion of his claim for Rs. 10. 6			23/203	. . ✗ . 4 8.
Cash		By Estate of Asst. Surgn. S.G. Johnson. Paid Messrs. P. Orr & Sons the further proportion of their claim for Rs. 7			23/207.	. . ✗ . 15 2.
Cash		By Estate of Lieut. Col. C.H. Drury. Paid Messrs. P. Orr & Sons on account of Messrs Orr & Barton the proportion of their claim for Rs. 32			23/199	— — ✗ 27 8 1.
					. . .	1044 15 11.
		By Balance of Cash on hand Carried down			. . .	361 14 7.
					. . .	1406 14 6
Cash	13	By Estate of Capt. C. Stedman. Remitted to Monnalall Nagpore the proportion of his claim against this Estate			21/259.	. . ✗ 11. 6. 10.
		By Sundry Stated: Paid for advertising in the Gazette as follows:				
Cash		Norman Honble J. P.	Notice of application for Letters of administration		23/186	. . ✗ 4 8 .
Cash		Doig Capt. R.J.	Do Do Do		24/329	. . ✗ 2 12.
Cash		Middleton Major Genl.	Do Do Do		23/184	. . ✗ 1 14 .
Cash		Narrainswamy Sent Lascar	Do Do in English & Tamil		24/333	. . ✗ 13 14 .
Cash		Shellet Mr. D.	Do Do Do		24/334	. . ✗ 2 — .
Cash		Woodfall Mrs. Ann	Do Do Do		24/314	
Cash		Baird Stkr. J.S.	Do Do Do		24/309	
Cash		Clarke Capt. H.M.	Do Do Do		24/313.	
Cash		Monahan Mr. J.	Do Do Do		24/220	. . ✗ 2 12 .
		Carried forward				39. 8. 10.

General Cash Account of the Administrator General

1872. December 13.		Brought forward			361.14.7.
					361.14.7
Dec 14.	To Balance of Cash on hand brought down				305.18.9.
Dec	To Estate of Moonesawmy alias Palmersawmy. Received from Mr. P. Fernandez rent of House in Kennets Road Egmore due by him as follows:				
	Balance for September last	Rs. 8..			
	Rent for October last	„ 21..			
	In part for November last	„ 1..	22/126		30 —
Dec	To Estate of Serjt. John Sheehy. Share account of the deceased's children Transferred from the account of Serjt. John Sheehy. being 2/3 share of the 1st distribution of the Panda and Kirree Prize money and 1/2 share of the 2nd and 3d distribution of the Panda and Kirree Prize money payable to the deceased's children		25/2.		94.15.3.
Dec	To Estate of P. Coullrup Deceased Received from S.B. Narrainsawmy Esq. on account this debt to this Estate		23/210.		168.7.
	To Bank of Madras. Amount of the following Cheques.				
	No. 331. in favor of The Secretary Bank of Madras		BB		341.12.1.
	„ 333 „ „ of Mrs Mary Ross		BB		150 —
	Carried forward				1140.9.8.

for the Month of December 1872

1872									
			Brought forward					39	8 10.
December	13.	Vertue Esqre. A. C.	Notice of admitted claims		24/317.	..	.	3	12.
Ditto		Johnson Mr. M.	Do calling for Claims	inft. Rs.	1. 5.	24/129.			
Ditto		Bailey Pensr. Private 4t	Do Do Do		1. 5.	24/134.			
Ditto		Sanderson Mr. R.	Do Do Do		1 5.	24/67.			
Ditto		Haines Major M.C.P.	Do Do Do		1 5	24/56.			
Ditto		Hines Dombr. J.	Do Do Do		1 5.	24/108.			
Ditto		Jones Pensr. Gunner J.	Do Do Do		1 5.	24/137.	.	.	7. 14.
Ditto		Ayettie Maty.	Do of closing the accounts			24/198	.	4	14.
						. . .		56	0 10.
		By Balance of Cash on hand Carried down						305.	13. 9.
						. . .		361	14 7
Ditto	14	By Estate of P. Coultrup Esqre. Paid for Stamp to Receipt for Rs. 168.			. 7.	23/210.	.	.	1.
Ditto		By Estate of Moonesawmy alias Palmersawmy. Paid for Stamp to Receipt for Rs 30.			..	23/126	.	.	1.
Ditto		By Estate of Thody Chinna Thoye. Paid Assessment for the year 1872. on							
		Premises No. 120. in Vurda Mootteapew Street			Rs. 8. 1. 7.				
		Less, paid by the present owner			1. 5. 6	24/382	.	.	6 12 1.
Ditto		By Estate of Mrs. Anne Brooke. Paid for six Stamped papers for 6.							
		Written Statements in Six Os. in the Principal Sadr Amins Court at Cochin							
		@ 8as. each				24/176.	.	.	3. .
Ditto		By Estate of Lieut. R. H. Russell. Paid the Secretary Friend-in-need							
		Society Moneno work Shop the proportion of his claim for Rs. 7. 10				23/203.	.	.	3. 5.
Ditto		By Estate of Lieut Colo. C. H. Drury. Paid the Secretary Friend							
		in need Society Moneno work Shop the proportion of his claim for Rs. 32. 2.				23/199.	.	.	27. 9. 10.
Ditto		By Estate of Mr J. Sangford for Mr M.R. Paid Mr Mary Ross on account							
		of the Interest on the funds of this Estate set apart on her account				23/113.	.	.	150. .
Ditto		By Do of Do. Paid for Stamp to Cheque No. 333				do.	.	.	. 1.
Ditto		By Estate of Mr R. Sanderson. Deposited int. the Bank of Madras							
		under Rule III Clause III of the Rules for the Office and duties of the Admr General							
		for the parties beneficially interested, being the Clear Residue				24/67.	.	.	341. 12 1.
Ditto		By Do of Do. Paid for Stamp to Cheque No. 331				do	.	.	. 1.
Ditto		By Estate of Lieut Colo. C. H. Drury. Paid L. D. Narrainsawmy &c.							
		the proportion of their claim for Rs. 195. 8.				23/199	.	.	168. 7.
		Carried forward						697.	10.

Dr. General Cash Account of the Administrator General.

1872.						
December	14.		Brought forward		1940	9. 8.
					1940	9 8
	16.		To Balance of Cash on hand brought down			298 . 6

for the Month of December 1872

		Brought forward				697 10
1872 December 14	By Estate of Serjt J. Sheehy. Transferred to a Seperate account in trust for the deceased's Children being the 2/3 share of the 1st distribution of the Bandy and Kirwee Prize Money Rs. 625. . . and 2/3 of the 2nd and 3 distribution -319. 15. 3		25/1.			944 15 3
						1,642 9 3
	By Balance of Cash on hand carried down					298 . 5
						1940 9 8

16 By Sundry Estates: Paid postages:

Debr	Mr. Cracken Mr. M	to the Deputy Superintendent Kaisaur			1 .	24/326
Debr	Turner Mr. T	to the Civil Judge Chittoor			6	24/320
Debr	Cochin Esqre. C. A	to C. T. Longley Esqre. Salem			6.	23/212
Debr	Brooks Mr. A	to M. A Patel Esqre. Cochin			1 .	24/176
Debr	Gibson Revd. D	to C. H. Osbourne Esqre. Calcutta (Registered)			6 .	23/102
Debr	D.	to Major General G. Briggs Canterbury			8 .	do
Debr	Saunders Esqre. H. B	to R. C. Saunders Esqre. Westminister			8 .	24/202
Debr	Kohelhoff Esqre. H. D	to Vakeel Sachiey Tanjore			1	24/227
Debr	D.	to C. Timmiah Bangalore			6	do
Debr	Turner Esqre. T	to the Civil Judge Chittoor			1	24/320
Debr	D.	to D. D. D.			6	do
Debr	Trevman Mr. G	to the Civil Judge Cuddapah			6	24/101
Debr	D.	to Mr. R. Trevman Sotacamund			6	do
Debr	Hoogewerf Mr. B	to K. Kishnasawmy Dyes. Negapatam			6	24/38
Debr	Broo Mr. A	to Shetty Baboo Cochin			6	24/176
Debr	Reid Mr. C	from the Civil Judge Calicut (Bearing)			1.	24/322
Debr	Drury Lieutt Col. H	from D. M. Sinoden Esqre. London (on)			8 .	23/199
Debr	Ravanappah Chetty	from C. S. Sreenevasa Pleader Cuddalore (on)			4 .	23/169
Debr	By Estate of Mr. M. C. Reid. Paid Bangly hire on the two parcels received from the Civil Judge of Calicut		24/322			17 4
Debr	By Estate of D. H. Renaux Esqre. Paid assessment for the year 1872 on Premises No. 1. to 9. in Pundalls Road Vepery Rs. 99 . . Less Remission allowed -49. 8 .		23/187			49 8
Debr	By Estate of Capt. G. Templer. Paid Messrs. Parker & Co in full of their claim		25/3			68 . .
						137 7 .
	By Balance of Cash on hand carried down					160 9 5
						298 . 5

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

1872 December	17.	To Balance of Cash on hand brought down					1bag 6
Cash		To Estate of Mrs. L. D'Castellas. Received from H. A. Ottman & Co. rent of House in Purasawalkum High Road for November last			23/171.		65
		To Sundry Estates: Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras viz:					
Cash		Brosnahan Mrs.	No. 049345/046993	of 1865. of 4½ p.c.	Rs. 2000.	24/220.	
Cash		Conley Lt. T. 2.T.A.	049342/046993.		1000	23/176.	
Cash		Clementson Major R.A.	049328/046993		500	24/172	
Cash		Baird Lieut. H.C.	007273/004089	of 1870 of 4½ p.c.	5000	24/309	
Cash		D.	005602		500	do.	
Cash		D'Castellas Mrs. L. for H.A.M.	005695		2,500	23/124.	
Cash		D. for the Castellas Children	007318/000045.		500	23/125.	
Cash		Haines Major M.C.D.	007319/000045.		500	23/126.	
Cash		Hobbs Major G. L.	007320/000045		500	24/56.	
Cash		M. Pherson Lt. Col. J.	007321/000045.		500	24/70.	
Cash		Watson Mr. A.R.	007322/000045		500	23/213.	
Cash		Coultrup Esqre.	007276/004092		500	24/182.	
Cash		McDowell Esqre. M. 2.A.	005624		5000	23/210.	
Cash		Renany Esqre. & Co.	005625		1000	23/193.	
Cash		Woodfall Col. C.	007924/007649		1000	23/187.	
		To Bank of Madras. Amount of the following Cheques:			10,000	23/188.	31,000.
		No 334 in favor of P. Annasawmy Chetty			BB.		250
		335 of the Secretary and Treasurer Bank of Madras			BB		55,583 14
		To Sundry Estates: Received from the Bank of Madras Interest due on the following G.P. Notes viz:					
Cash		Broadbent Mrs. for children No 24336		of 1869/870 of 5½ p.c. Rs. 1000: 31 May to 30th Nov 1872 6	27 8.		
Cash		Campbell Asst. Surgn. Dugald.	013031/30000.		1000.	19/226.	27 2.
			019958/30199.		27 8.		
			000250/33396.		1000.		
					27 8.		
					82 8.		
Cash		Curtis Lt. Col. J. for M.L.C.	016866/016248		1000.	23/77	81 10
			009208/6928.		27 8.		
			004636/32091.		100.		
					14 8.		
					66.		
					110.		
					124	24/181	105 13.
					carried forward		31,000. 34277.

1872 December	17.	By Estate of Mrs. S. D'Castellas. Paid for Stamp to Receipt for Rs. 66. —			1.
		By Sundry Estates: Amount value of the following G.P. Notes purchased thro' the Bank of Madras (viz.):			
Cash		By Monahan Mr. J. — No. 049345/046992. of 1865 of 4%	Rs. 2000.		
		Interest 1st May to 13 December 1872	49. 5 4.		
		Premium @ 2%	40 . .		
			2089. 6. 4.		
		Less Income Tax	. 82. 24/220.		2088. 13 2.
Cash		Corlett Lieut T. J. T. A. — No. 049342/046995 of 1865 of 4%	1000. .		
		Interest 1st May to 13th December 1872	24 10 8.		
		Premium @ 2%	20 . .		
			1044. 10 8.		
		Less Income Tax	. 42. 23/175.		1044 6. 6.
Cash		Clementson Major R. A. No. 049328/046993 of 1865 of 4%	500. .		
		Interest 1st May to 13th December 1872	12 5 4.		
		Premium @ 2%	10 . .		
			522. 5. 4.		
		Less Income Tax	. 2 . 24/172.		522 3. 4.
Cash		Baird Lieut Col. J. S. — No. 007273/004089. of 1870 of 4½%	5000. .		
		005602.	500. .		
			5500. .		
		Interest 15th July to 13th December 1872	101. 12.		
		Premium @ 7%	385. .		
			5986. 12.		
		Less Income Tax	1 1. . 24/309.		5986 11.
Cash		D'Castellas Mrs. S. for Wid. Annuity 005695. of 15 July 1870 of 4½%	2500. .		
		Interest 15th July to 13th December 1872	46 4.		
		Premium @ 7%	175. .		
			2721. 4.		
		Less Income Tax	. 7. 8. 23/124.		2720 12 4.
Cash		D: for Ab. Moraes Children No. 007318/000045/157 of 15 July 1870 of 4½%	500. .		
		Interest 15th July to 13th December 1872	9 4.		
		Premium @ 7%	35. .		
			544. 4.		
		Less Income Tax	. 1. 6 23/125.		544 2. 6.
Cash		Haines Major C. P. M. — No. 007319/000046 of 15th July 1870. of 4½%	500. .		
		Interest 15th July to 13th December 1872	9 4.		
		Premium @ 7%	35. .		
			544. 4.		
		Less Income Tax	. 1 6 24/56.		544 2 6
Cash		Hobbs Major G. P. No. 007320/000045 of 15th July 1870 of 4½%	500. .		
		Interest 15th July to 13 December 1872	9 4.		
		Premium @ 7%	35. .		
			544. 4.		
		Less Income Tax	. 1. 6. 24/70		544 2. 6.
		Carried forward	"	"	13994. 6. 10.

Cashier should be altered as noted in pencil.

This should be altered accordingly

Dr. General Cash Account of the Administrator General

1872					Brought forward Rupees				₹31,000.	₹34277 3. 7.
December	17.	Curtis Smith & Co. for C. & Co.	No. 009979/15599 of 1859 Bonds of ₹1000: 31st May to 30th Nov. 1872 @				27 8.			
			011275/20870.		500.		13 12.			
							41. 4.			
				Less Income Tax.			4 10 24/100		✓	40. 13. 2.
Dab		Collins Cudmore for children.	011369/22770		800.		22 0.			
				Less	Dr.		3 8. 22/220.		✓	21 12 14
Dab		Coultrup & Sons C.	29790.		1000.		27 8.			
			300003.		1000		27 8.			
			019375.		1000.		27 8.			
			019374.		1000		27 8.			
							110. 8.			
				Less.	Dr.		1 2 4 23/210.		✓	108. 13. 8.
Dab		Dunhill Mr. M.	009915/7403.		500		13 12.			
				Less	Dr.		2 3. 23/132		✓	13 9 9.
Dab		Leachillas Mr. G. for Miss A. K. Moraes.	011601/3224		500		13 12.			
				Less	Dr.		2 3. 23/132		✓	13 9 9.
Dab		Edwards Swift R. for 2 children	24334.		1000.		27 8.			
				Less	Dr.		4 6 23/94.		✓	27 2 6
Dab		Fox Mr. Henry for children.	29694		1500.		41 4.			
				Less.	Dr.		1 10 23/78.		✓	40 13 2
Dab		Ford Surgt Major R.G.E. for A.B.S.	011663/26243		500.		13 12.			
				Less.	Dr.		2 3. 23/178.		✓	13 9 9.
Dab		Fletcher Esqre. Joseph	16501.		2000		55 —.			
			16502.		2000		55 —.			
							110. —.			
				Less	Dr.		1 2 4 24/321.		✓	108. 13. 8.
Dab		Grant Smith & Co's Jne	007156/13696.		2000.		55 —.			
			000770/412.		1000.		27 8.			
							82. 8.			
Dab		Hopley Mr. E. A.	22950/1870.		500.		13 12.			
				Less	Dr.		1 3 8. 22/222.		✓	82 12 4.
Dab		McDowell Esqre. M. L. T. A.	007201/13406.		1000.		27 8.			
			019956/18886.		600.		16 8.			
			004637/13402.		1000.		27 8.			
			007202/13403.		1000.		27 8.			
			007203/13404.		1000		27 8.			
			30387.		1500.		41 4.			
			013249/20886.		1000		27 8.			
			014393/22770.		300		13 12.			
							209. —.			
				Less	Dr.		2 2 10. 22/193.		✓	206. 13 2.

Carried forward Dr. ... 31000 34065

for the

Brought forward — — — 13994 6. 10.

1872

December 17 Mc Pherson Lieut Col J — No 007321/000045 of 15 July 1870 of 4½% — Rs 500 . .

Int

Interest 15 July to 13 December 1872 — 9 4 .

Premium 7% — 35 . .
544 4 .

Less Income Tax — . 1 6. 23/213. — — 544 2. 6.

Int Watson Mr. A R — No 007322/000045 of 15 July 1870 of 4½% — 500 . .

Interest 15 July to 13 December 1872 — 9 4 .

Premium 7% — 35 . .
544 4 .

Less Income Tax — . 1 6. 24/182 — — 544 2. 6.

Int Coultrup Esqre R — No 007276/004092 of 15 December 1870 of 4½% — 5000 . .

Interest 15 July to 13 December 1872 — 92 8 .

Premium 7% — 350 . .
5442. 8 .

Less Income Tax — . 15 4 23/210 — — 5441. 8. 8.

Int W. Powell Esqre M. C. S. A. No 006624/ of 15 July 1870 of 4½% — 1000 . .

Interest 15 July to 13 December 1872 — 18 8 .

Premium 7% — 70 . .
1088. 8 .

Less Income Tax — . 3 . 23/193 — — 1088. 5 .

Int Renaud Esqre E. H — No 006625. of 1870 of 15 July 4% — 1000 — .

Interest 15 July to 13 December 1872 — 18. 8. .

Premium 7% — 70 . .
1088. 8 .

Less Income Tax — . 3 . 23/187. — — 1088. 5 .

Int Woodfall Col L — No 007924/007849 of 15 July 1870 of 4½% — 10.000 — .

Interest 15 July 1870 to 13 December 1872 — 185 . .

Premium 7% — 700 . .
10,886 . .

Less Income Tax — 1.14.10. 23/183. — — 10883. 1. 2.

Int D. — Paid for Stamps to cheque No 336. — — do . . . . 1 .

By Bank of Madras. Amount of the following GP. Notes and Cash sent thither for safe Custody viz.

(Brownlow Mr. J.) — No 004346/046993 of 1868 of 4½% — Rs 2000 . .

(Conley Lt. J. 33d) — 004342/046993. — 1000 . .

(Clementson Major R.) — 004328/046993. — 500. . .

(Baird Lt Col J. S.) — 007273/000069 of 1870 of 4½% — 5000. . .

(do) — 005862 — 500. . .

(Hamilton Mrs L. for Mr. H.) — 005896. — 2500 . .

(Do — for Lt. Emmerich Do) — 007316/000046. — 500 . .

(Haines Major 60th.) — 007319/000046. — 500 . .

(Hobbs Major 6 L) — 007320/000046 — 500 . .

(Mc Pherson Lt Col J.) — 007321/000046 — 500 . .

Carried forward Rs 13500. . — — — 33584 4 9.

Dr. General Cash Account of the Administrator General

1872									
				Brought forward				31,000.	34,968. 7. 7.
December	17.	Mc Pherson Lieut Col. J.	No. 023730/20098. of 1859/60 5% Pr.	500:	31st May & 30th Nov 78.	13. 12.			
Cash			006635/26574.	500		13 12.			
						27. 8.			
				Less Income Tax	46	23/213			27. 3 6.
Cash		Page Mr & Co. Mr.	029161/5765.	700.		19 4.			
				Less Do.	32.	24/226.			19. 10.
Cash		Pohle Esqr. M. for Miss. A. J. M.	32073.	10,000.		275. .			
			32074.	5000.		137. 8.			
			32075	5000.		137 8.			
			32076	5000		137 8.			
			32086.	1000.		27. 8.			
			029173/25725.	5000.		137 8.			
						862. 8.			
Cash		Renaux Esqr. & Co.	30388	1000.		27. 8.			
			008657/33731	1000.		27 8.			
			014394/22770	500		13 12.			
			016886/4334	1000.		27. 8.			
			009978/2959	1000.		27 8.			
						125. 12.			
				Less Income Tax	147.	23/187			122 7. 5.
Cash		Rugganath Vyase	023731/183hq	500		13 12.			
				Less Do.	23	24/229			13 9 9.
Cash		Ravanappah Chetty L	001662/26241.	500		13 12.			
				Less Do.	23.	23/169			13 9 9
Cash		Valoyda Moodelly P	000030/b291.	1000.		27. 8.			
			29314.	800		22 . .			
						49 8.			
				Less Do.	83.	23/116			48. 15 9.
Cash		Vanopall Mr. R. C. for W.	014387/22770.	500.		13. 12.			
			014388/22770.	500		13 12.			
			016886/4335	500		13 12.			
			016057/33746	500		13 12.			
						55 . .			
Cash		Woodfall Bob. C	022194/7328	500	Less Do.	92	22/196		54 6 10
						13 12.			
				Less Do.	23.	23/183.			13 9 9
								31,000	36,125. 1. 1.

for the Month of December 1872

		Brought forward Rs. 33,500			33584 " 8.
1872					
December 17.	(Watson Mr. A R)	A 1007323/000045. 1870 Jul/Dec	500		
	(Coultrup Esqr P)	1007276/004092	5000		
	(Mr Bowell Esqr M. B.N.)	005624	1000		
	(Renaux Esqr Genl)	005625	1000		
	(Woodfall Cob Co)	1079241/007619	10,000	BM	31,000
	Cash			BB	2065. 9.
Cab	By Estate of Lieut R. H. Russell. Paid Mr T. C. Melamby the further proportion of his claim for Rs. 4.		25/203.		2 2 2.
Cab	By Estate of Mrs Anne Brooke. Paid for 12 stamped papers for 12 Written Statements in O/s. Nos 40. 36. 38. 39. 35. 30. 34. 33. 31. 41. 45. and 43 of 1872		24/176		6 . .
	By Balance C/f Cash on hand Carried down				31,000 35,657. 11 10.
					467. 5 3.
					31,000. 36,125 1 1

Dr. General Cash Account of the Administrator General

1872 December	18.	To Balance of Cash on hand brought down		467	6. 3.
				467	6. 3.
	19.	To Balance of Cash on hand brought down		316	11. 7.
				316	11. 7.
	20.	To Balance of Cash on hand brought down		296	4. 7.
				296	4. 7.

1872 December	18.	By Estate of H. R. Saunders Esqre. Paid Mr. P. Vellons conveyance hire to the Mount Road to inspect Mr. Saunders' house and to ascertain if the painting and cleaning are satisfactorily done	24/202	.	.	. 4.	
Ditto		By Estate of F. J. Sawder. Paid Jaun Mahomed &c. the proportion of their claim for Rs 65. 13.	23/209.	.	.	10 9. 8.	
Ditto		By Estate of Lieut. C. H. Drury. Paid Christian Yoder the proportion of his claim for Rs. 100. 2.	23/199	.	.	86 1. 1.	
Ditto		By Estate of F. A. Cooke Esqre. Paid Messrs. Layhourne &c. the proportion of their claim for Rs. 256. 10.	24/331.	.	.	53. 10. 11.	
				.	.	150. 9. 8	
		By Balance of Cash on hand Carried down		.	.	316 11 7.	
				.	.	467 5 3	

JHF

Ditto	19.	By Estate of Dr. R. Cole. Paid the Keeper of Kevertaje Civil Gaol on account of Para Nairs from 1st to 31st January 1873 being diet money	23/116.	.	.	7 12.	
Ditto		By Estate of Lieut. F. J. Sawder. Paid Messrs. Binny & Co on account of Messrs. Cunnetjee & Co the proportion of their claim for Rs 63. 3. 6	23/209.	.	.	10 3 1	
Ditto		By Estate of Mr. D. Shellito. Paid Judges Clerks fees for Judges fiat	24/334	.	.	2 8.	
				.	.	20 7.	
		By Balance of Cash on hand Carried down		.	.	296 4. 7.	
				.	.	316. 11. 7.	

JHF

Ditto	20.	By Estate of Mr. L. D'Castellas. Paid Mr. Anne Lafontaine rent of House in Purserahkum less Admiralty Commission	23/171.	.	.	61. 12.	
				.	.	61. 12.	
		By Balance of Cash on hand Carried down		.	.	234 8 7	
				.	.	296. 4. 7.	

JHF

Dr. General Cash Account of the Administrator General

1872. December	21.	To Balance of Cash on hand brought down				254 8 7
Cash		To Estate of Mr. L. D'Castellas. for Mr. Andrew. Amount of Interest erroneously reckoned as bearing on P.N. Note for Rs. 10,000 of the 4½% from 15 July 1871 to 15 January 1872, handed to her	Rs. 225 . .			
		Less ½ share of Rs. 337. 8. . being Interest over credited in the distribution of the Est.	168. 12 .	23/121.		56 4 .
Cash		To Dr. of Dr. for M.E. Moraes Childn. Amount of Interest erroneously reckoned as bearing on P.N. Note for Rs. 4,000 of the 4½% from 15 July 1871 to 15 January 1872. transferred to L.T. A/c	Rs. 90 . .			
		Less ¼ of ½ share of Rs 337. 8. . being Interest over credited in the distr. of the Estate	42 8 .	23/125.		47 13 .
		To Bank of Madras. Amount erroneously deposited on the 19 November in the Estate of Mr. T. M. Fox		BM.		3 8.
Cash		To Estate of Mr. C. A. A. Vernede. Received from the Civil Judge of Tellicherry being Cash found amongst the deceased's effects		24/326		10 1.
		To Sundry Estates. Received from Mr. E. A. Moraes as follows:				
Cash		D'castellas Mr. L. Legacy a/c of Miss E.D. Moraes. Amount of her ¼ of ½ share of Rs 337. 8. being Interest over credited in the distribution	Rs 42. 3 .	23/122.		
Cash		Dr. Legacy a/c of Miss M.D. Moraes. Amount of her ¼ of ½ share of Rs. 337. 8. being Interest over credited in the Distribution	Rs 42 3 .	23/123.		84 6 .
		To Bank of Madras. Amount of Cheque No 336 in favor of the Agent Oriental Bank Corporation		BB		1668 .
						5905 4

for the

Month of December 1872.

1872 December 21.	By Estate of Mrs. L. d'Castellad. for W. A. Moraes. Amount of his 1/4 of 1/2 share of Rs. 337. 8. - being interest overcredited in the distribution of the Estate	Rs 42. 3.				
Cub	Less. Interest erroneously reckoned as bearing on L. Debt for Rs. 1000. of 4 1/2 p/c from 15th July 1871. to 15th January 1872 transferred to L.T. Ap	22. 8.	23/124.	-	-	19 11.
Cub	By D. of D. for Miss C. V. Moraes Amount of her 1/4 of 1/2 share of Rs. 337. 8. being interest overcredited in the distribution of the Estate		23/122.	-	-	42. 3.
Cub	By D. of D. for A. R. Moraes. D. D. D.		23/123.	-	-	42. 3.
Cub	By Estate of J. M. Gox. Amount erroneously credited on the 19th November by the Bank of Madras instead of crediting Rs. 1239. 4. the Bank credited Rs. 1239. 4. -		24/224.	-	-	38.
Cub	By Estate of Mrs. L. d'Castellad. Legacy a/c of Mrs. Andrew. Paid Mrs. C. Andrew as follows: Interest erroneously reckoned as bearing on L. Part of the 1/2 Loan amounting to Rs. 10,000 from 15th July 1871. to 15th January 1872	Rs. 225. -				
	Less half share of Rs. 337. 8. bearing interest on Rs. 15,000 overcredited in the distribution	168. 12.	23/121.	-	-	56. 4.
Cub	By Estate of M. J. Xavier. Debt. Paid Mrs. J. Johnson balance due for repairs made to the Premises in Dr. Lupton's Street occupied by her under the provisions of the deceased's Will		23/208.	-	-	39 12.
Cub	By Estate of C. H. Renaux Esq. Paid Encouragement to Maistry balance due for erecting the Compound wall of the House on the Poonamallee Road		23/187.	-	-	6 7.
Cub	By Estate of Lieut. R. H. Russell. Paid Singoo the further proportion of this claim for Rs. 520.		23/203.	-	-	14 9. 2.
Cub	By Estate of Capt. J. D. Clark. Paid the Agent Oriental Bank Corporation in full of the claim for Military Equipments of M.rs J. M. Watson & Co		23/166.	-	-	166. 8.
Cub	By D. of D. Paid for Stamp to Cheque No 336		do.	-	-	1.
Cub	By Estate of M. D. Kohlhoff Esq. Paid for 16 Stamped Papers for 16 Vakâlats in favor of several Vakeels to enable them to sue the parties indebted to this Estate		24/227.	-	-	8 -
	By Sundry Estates. Paid proportion Stamp to receipt for Rs 84. 6. - .					
Cub	d'Castellas Mrs. L. Legacy a/c of Miss C. V. Moraes	3 - - 6	23/122.			
Cub	D. D. of Miss A. R. Moraes	3 - - 6	23/123.	-	-	1.
				-	-	395. 14 10.
	By Balance of Cash on hand Carried down					194 6 6
				-	-	590. 5 4