Administrator

Cash Book

from 1-7-1887 to 22-

Cash Book

№ 11

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

1887								
July	1	To Balance on hand brought down	325	16000	472	10	6	
		To Estate of Mathew Gotting - Recd from Mr I. I. Pallman rent of						
		House № 11 Oilmongers street for June 1887	7/6	/. -	35	.	.	∫
		To Bank of madras Amt of the following cheques						
		№ 195 in favor of Mrs Catherine Evans		Rs 50 . .	∫			
		196 " " S. Bay Esq		50 . .	∫			
		197 " " James Spence Esq		47 5 2	∫			
		198 " " The Most Revd Dr J. Colgan		14 . .	∫			
		199 " " Sutherland Orr Esq		340 . .	∫			
		200 " " The Chartered Mercantile Bank of I & C	£3350	1 10	∫			
		201 " " Miss Rosaline Julia Mandeville	500 . .	∫	BB	-	4351	7 . ∫
			325	16000	4859	1	6	∫

1887								
July	1	By Estate of Mathew Gotting - Pd for stamp to receipt	7/6	✓	"	✓	" 1	" ✓
		By Estate of Patrick O'Sullivan - Remitted to the India Office London for payment to the undo parties						
		Mrs Ellen Sullivan (vedova) Bonfigli - 47 via Merulana, Roma Italy, being the balance remaining payable to her out of £34-4-11 Stg the amount of her annuity under Testator's Will calculated from 25th July 1887 (the date of his death) to 30 June 1887 at £100 per annum free from Legacy Duty £26.14.11 c1/4 29/32	7/90	✓	-	✓	379 10 11	✓
		Miss Kate Sullivan - 47 via Merulana, Roma, Italy being her annuity under the Testator's Will from 25th July 1887 (the date of his death) to 30th June 1887 at £100 Stg p annum free from Legacy duty £34.4.11 c1/4 29/32	do	✓	-	✓	486 2 5	✓
		Mrs Sydney Sullivan - Wellington Lodge - Bromham Road, Bedford being the annuity of £75 Stg payable to her for one quarter from 1 April to 30 June 1887 at £300 Stg p annum and £100 Stg for the maintenance, benefit and education of the Children £175 c1/4 29/32	do	✓	-	✓	2484 4. 6	✓
		Pd for Stamp to chq N° 200	do	✓	-	✓	" 1 "	✓
		By Estate of Serjt Charles Stewart for M a CS - Pd Mrs Catherine Coans for the maintenance of Mary Anne Catherine Stewart for July/87	8/62	✓	-	✓	50 . .	✓
		By — Do — Do — Pd for stamp to chq N° 195	do	✓	-	✓	. 1 .	✓
		By Estate of George Bay for C B B. Pd George Bay Esq being allowance for the maintenance &c of Cyril Bernard Bay for June/87 and for stamp to chq	8/32	✓	-	✓	25 - 6	✓
		By — Do — Do — for L E B. Pd George Bay Esq being allowance for the maintenance &c of Laura Ellen Bay for June/87 & for stamp to chq	8/33	✓	-	✓	25 " 6	✓
		By Estate of Osmond Orme for I D O O - Pd James Spence Esq being the balance of interest available for the maintenance &c of John Duncan Osmond Orme	6/272	✓	-	✓	47 5 2	✓
		By — Do — Do — Pd for stamp to chq N° 197	do	✓	-	✓	" 1 "	✓
		By Estate of James Schawry for J J S Pd the Most Revd Dr J. Colgan being the allowance payable under the order of Court for the maintenance &c of John James Schawry for June/87	6/269	✓	-	✓	7 . .	✓
		By — Do — Do — for W T S. Pd do for do do of Wm Thos Schawry	6/201	✓	"	✓	7 . .	✓
					-	-	3511 12 "	✓

CVc

Dr. General Cash Account of the Administrator General

1887 July	1		B/forwd	325	16,000	4859	1	6
				325	16,000	4859	1	6
	2	To Balance on hand carried down		325	16,000	442	3	6
		To Estate of Patrick O'Sullivan. Recd from H.S. Thomas Esq rent of House No 206 Anderson's road Nunguinbankum for June 1887	Rs 250					
		Less- House Water & Lighting Taxes paid by Lessee for the 1st half of 1887-88	Rs 180					
		Amt of Bill of Municipality for works done	13-8-7	193 8 7	7/90	-	56	7 5
				325	16,000	498	10	11

for the Month of July 1887. Cr.

1887								
July	1		Bl forwd		-	-	3511	12 ✓
		By Estate of Patrick O'Sullivan. Pd Sutherland Orr Esqrs being an advance to defray institution fees stamps & costs in the suit against General C.H. Wilson to be filed in the Subordinate Court at Ootacamund one his Promissory Note		7/90	✓ - ✓	340	.	. ✓
		By Do Do Pd pr stamps to chq/Nº199		do	✓ - ✓	" 1	.	✓
		By Estate of Uriel Pohle pr R I M. Pd Miss R I Mandevelle being an advance from the interest payable to her on the 15 instant		8/65	✓ - ✓	500	.	. ✓
		By Do Do Pd pr stamp to chq/Nº201		do	✓ - ✓	" 1	.	✓
		By Estate of John Xavier (Sra). Pd Mrs J Johnson her allowance under the deceased's Will for herself & two children pr June/87		8/54	✓ - ✓	20	-	✓
		By Estate of D. N. Narrainsing. Pd Jacoda Boye being the allowance payable under the order of Court for the maintce of Bhutkunsing, Lundasing & Rookma Boye pr June/87		7/68	✓ - ✓	10	.	. ✓
		By Estate of S. Sabapathy Moody pr T. W. Pd Thaye Ummall her allowance under the order of Court pr June 1887		6/300	✓ - ✓	3	.	. ✓
		By Estate of Henry Fox pr Mrs F. Pd Mrs Mrs F Fox her allowance under the deceased's Will pr June 1887		8/8	✓ - ✓	14	.	. ✓
		By Estate of Mathew Gotting. Pd Mrs L. Brunton her allowance under the order of Court pr July 1887		7/6	✓ - ✓	9	.	. ✓
		By Do Do Pd Miss Alice Gotting her do do pr do		do	✓ - ✓	9	.	. ✓
					- -	4416	14	. ✓
		By Balance on hand carried down		325	16,000.	442	3	6.
				325 ✓	16,000. ✓	4859	1	6. ✓
CR	JH							
2		By Estate of Patrick O'Sullivan. Pd pr stamp to receipt		7/40	✓ - ✓	" 1	.	✓
		By Estate of Thomas Murray. Pd the Superintendent Lunatic Asylum for the support of Edwin Murray pr June 1887		7/22	✓ - ✓	5	.	. ✓
		By Estate of P. Veerapermall Pillay. Pd P. Rajahgopaul Pillay his salary as Tomadah for June 1887		7/229	✓ - ✓	15	.	. ✓
		By Bank of Madras. Amt deposited		BB	✓ - ✓	56	7	5 ✓
					- -	76	8	5 ✓
		By Balance on hand carried down		325	16,000	422	2	6
				325 ✓	16,000 ✓	498	10	11 ✓
CR	JH							

Dr. General Cash Account of the Administrator General

1887								
July	4	To Balance on hand brought down		325	16,000	422	2	6
		To Estate of Thomas Murray - Recd from Captain James Lecce rent of House № 1 Salvanoquaqua road for June 1887	7/22	"	"	30	"	"
		To Estate of Joseph Holmes - Recd from Wm A. Moss rent of House № 5 Anthony street for June 1887	7/19	"	"	3	8	"
		To Estate of C Veneatapathi Row for R W - Recd from C Moonuppa Moodelliar rent of land in Patteappa Moodelly street for July 87	8/59	"	"	2	"	"
		To Estate of P Veeraperumal Pillay - Received from Thamy Naick rent of Sanitary garden Triplicane Balance for April 87				Rs 1	"	"
		Do rent for May 87				1	4	"
		From Seshiah Chetty rent of a portion of House № 82/205 Second cross Nauk street for May 87				2	12	"
		From Maniveasagom Naidoo do do for April & May 87		8	"	7/229	"	"
		To Bank of Madras. Amt of cheques № 202 in favor of Messrs Arbuthnot & Co			BB		70	"
		To Sundry Estates - Amt of nett Interest less Banks commission on 4 Notes of Statement filed					71	13
		To Sundry Estates. Amt of nett Interest less Banks commission and income tax at 4 pies of Statement filed					533	4
		To Sundry Estates Amt of nett Interest less Banks commission and income tax at 5 pies of Statement filed					798	9
				325	16,000	1936	13	9
	5	To Balance on hand brought down		325	16,000	400	"	6
		To Estate of Mrs Lucretia Dashwood for T D. Recd from Mr W Kannen rent of House № 43 Cutcherry road St Thomas for May 1887	8/7	"	"	8	"	"
		To Bank of Madras. Amt of the following cheques № 203 in favor of Mr Philip Smith			Rs	138	8	"
		204 " The Revd R M Clemet			92	3	"	BB
							130	11
				325	16,000	538	11	6

for the Month of *July* 1887. Cr.

1887 July	4	By Estate of Thomas Murray. Pd for stamp to receipt	7/22	~	1	.	✓
		By Estate of Wm R I Mc D Currie for S M & C. Pd Mess Arbuthnot & Co being the allowance payable under the order of Court to Dr George Currie for the maintenance &c of Ethel M C Currie for June 1887	8/3	~	70	.	✓
		By Do Do Pd for stamp to charge N 202	do	~	1	.	✓
		By Estate of Miss Frances Bowen. Pd for stamp to Petition for Letters of Admon	7/85	~	2	.	✓
		By Do Do Pd Thumboo saroney, deceased's maty his wages from 5th March/87 to 5th May 1887	7/68	~	12	.	✓
		By Estate of J. Soobiah - Maintenance a/c - Pd J Venkatasubbamma her allowance under the deceased's Will for self & J Venkatasubbamma -nyana for June/87	8/67	~	30	.	✓
		By Do Do Do Pd J. Sucamma her allowance under the deceased's Will for June/87	do	~	12	.	✓
		By Estate of P. Veraperumall Pillay. Pd A Venkatachella Pillay amma his wages for June/87	7/229	~	7	.	✓
		By Bank of Madras. Amt deposited Rs 71 13 1 ✓					
		533 4 8 ✓					
		798. 9. 6. ✓ BB		~	1403	11	3. ✓
				~	1536	13	3.
		By Balance on hands carried down	325	16,000.	400	~	6.
			325 ✓	16,000 ✓	1936	13	9. ✓
5		By Estate of Apothecary Samuel Johnston - Remitted to the Civil Judge, Civil & Military Station Bangalore being the amount due under attachment in Suit N 11494 of 1886 by Mahomed Yacoob	7/24	~	55	6	6. ✓
		By Do Do Pd for commission on M O for Rs 55-6-	do	~		12	. ✓
		By Postage & Stationery a/c - Pd inland postage on a letter from George Bay in the estate of George Bay	7/63	~		1	. ✓
		By Estate of J. M. MacFarlane for R J M. Pd Mrs Fur & Co. Rochfort allowance ordered by the Court for the maintenance of Robert MacFarlane for July 1887	8/40	~	50	.	✓
		By Do Do Pd for commission on M. O for Rs 50	do	~		8	. ✓
				~	106	11	6

Dr. General Cash Account of the Administrator General

1887								
July	5		B/ forwd	325	16,000	538	11	6
		To Estate of P. Veerapermall Pillay - Received						
		From Hajee Cassim Sallay Mahomed & Co rent of House № 95						
		Vundamootteppoo Street for May & June /87	Rs 70					
		From Messrs. Symes & Co rent of House № 23 North Beach Road						
		for June /87	100					
		From the Hon H. E. Stokes — do — № 22 Nungumbaukum						
		High Road known as Rutland Gate for June /87	250					
		From Messrs Binny & Co rent of Godown № 15 Mootoo mulla						
		Mootoos Street for June 1887	100		7/229	520		
				325	16,000	1058	11	6

for the Month of July 1887. Cr.

1887								
July	5		B/ forwd	-	-	106	11	6
		By Estate of P Verapermall Pillay - Pd for stamps to 11 receipts		7/229	✓ - ✓		4	. ✓
		By Estate of Thomas Murray - Pd Mrs L. N. Stutz for the support of Harry Murray for June 1887		7/22	✓ - ✓	10	.	✓
		By Estate of Mathew Gotting - Pd Cunnasawmy gardener his wages for June 1887		7/6	✓ - ✓	4	.	✓
		By Estate of P. Verapermall Pillay - Pd the undr/ mentd persons their wages for June 1887						
		Moonoosawmy watchman		As 7	✓			
		Cunniah Naidoo — gardener		7	✓			
		Karrecappen — "		6	✓			
		Cuttayan — "		5	✓			
		Vencatachellum — "		4	✓			
		Syed Allooden — watchman		38	✓			
		Veerabudren — "		2	✓			
		Cunniah gardener to pay coolly gardeners		4	✓			
				7/229	✓ - ✓	38	8	✓
		By Estate of Patrick O'Sullivan - Pd Mr Philip Smith for payment to the servants attached to West Lake House at Colaccamund		7/91	✓ - ✓	38	8	✓
		By — Do — Do — Pd for stamp to chq/ N° 203		do	✓ - ✓		1	✓
		By Estate of Miss Elizabeth Hayes per Cudr Pd the Revd R M Clement being 2/3 share in the balance of interest payable for the maintee & support of the deceased's two minor children in his charge		9/3	✓ -	92	3	.
		By — Do — Do — Pd for stamp to chq/ N° 204		do	✓ - ✓		1	✓
		By Estate of P. Verapermall Pillay. Pd C Ragavooloo maistry being the third advance to repair Godown N° 15 Mookim Nullamoothoo street occupied by Messrs Binny & Co		7/229	✓ - ✓	20	.	✓
		By Bank of Madras. Amt deposited	Rs 100 . . ✓					
			250 . . ✓	BB	- ✓	350	.	✓
				-	-	660	4	6 ✓
		By Balance on hand carried down		325	16,000	398	7	.
				325 ✓	16000 ✓	1058	11	6

Dr. · General Cash Account of the Administrator General

1887									
July	6	To Balance on hand brought down			325	16000	398	7	-
		To Estate of P. Veerapermall Pillay - Rec'd							
		From D. Soopuppah Chetty rent of Heare N°71 Vurdamoottappen street							
		for June/87		Rs 13 . .					
		From P. Srobray granting rent of Codumbankeen garden							
		for May/87		12 . .	7/229	-	25	-	-
		To Bank of Madras - Amt of the following Cheques							
		N°205 in favor of The Government Press		Rs 25 4 .					
		206 — " — The Madras Municipal Commissioner		51 4 10					
		207 — " — Do — Do		19 12 8					
		208 — " — Do — Do		6 4 10					
		209 — " — Do — Do		7 3 3	BB	-	109	13	7
		To Est-of Mrs C. Sadler per J.S. Amt value of 68 Notes sold by transfer							
		N°031736 of 1879 @ 4 1/2 %		Rs 100 . .					
		Int 15 March to 4 July/87		1 5 10					
		Prm c 2 1/2 %		2 8 .	8/72	-	103	13	10
		N°074673 of 1842/43 @ 4 %		Rs 100 . .					
		Int 1 July to 4 July/87		1 11 2					
				101 11 2					
		Less - dis c 2 %		2 . .	do	-	99	11	2
		N°034395 @ 1879 @ 4 1/2 %		Rs 300 . .					
		028973 — do		700 . .					
				1000 . .					
		Int 15 March to 4 July/87		13 10 .					
		Prm c 2 1/2 %		25 . .	do	-	1038	10	-
		To Sundry Estates - Amt of 68 Notes purchased by transfer							
X		Nicholls Col C per C P H — N°031736 — @ 1879 @ 4 1/2 % —		Rs 100	8/77				
X		Stevens Geo per W.S 5 chs — 074673 — @ 1842/43 @ 4 % —		100	8/82				
X		— Do — per D.S. — 034395 — @ 1879 @ 4 1/2 % —		300	8/85				
X		— Do — " — 028973 — do —		700					
						1200			
					325	17200	1775	7	7

for the Month of July 1887. Cr.

1887.									
July	6	By Sundry Estates. Pd House water & lighting taxes for the first half of 1887-88 on the undr premises							
		Xavier, John (dec'd) on No 33 Chinnatamby Street		8/54	✓	-	✓	6 14 10	✓
		Dashwood Mrs L per JB on 43 Cutchery road, St Thome		8/7	✓	-	✓	7 3 3	✓
		Veerapermall Pillay — on 205 Govindappah Naick St		7/229	✓	-	✓	5 6 4	✓
		— Do — on 404 Mint Street		do	✓	-	✓	14 6 4	✓
		Gotting Mathew — on 11 Orlmonger's street	Rs 31 8	✓					
		— Do — on 15 Davidson Street	9 14 6	✓					
		— Do — on 13 Orlmongers Street	9 14 5	7/6	✓	-		51 14 10	✓
		— Do — Pd per stamps to chq No 206		do	✓	-		" 1 -	✓
		By Sundry Estates - Amt value of 5% Notes purchased by transfer							
		Nicholls Col C per CSH — No 031736 of 1879 of 4½%	Rs 100 -	✓					
		Int 15 March to 4 July 87	1 5 10	✓					
		Pm c 2½%	2 8 -	✓	8/77	✓	-	✓ 103 13 10	✓
		Stevens G. for WS 5 chs No 074673 of 1842/43 of 4%	Rs 100 -	✓					
		Int 1 July to 4 July 87	1 11 2	✓					
			101 11 2	✓					
		Less - dis c 2%	2 - -	✓	8/82	✓	-	✓ 99 11 2	✓
		— Do — per DS — No 034395 of 1879 of 4½%	Rs 300 -	✓					
		028973 — do	700 -	✓					
		Int 15 March to 4 July 87	13 10 -	✓					
		Pm c 2½%	25 - -	✓	8/85	✓	-	✓ 1038 10 -	✓
✓		By Estate of Mrs C. Sadler per J.S. Amt of 5% Notes sold by transfer							
		No 031736 of 1879 of 4½%	Rs 100	✓					
		074673 of 1842/43 of 4%	100	✓					
		034395 of 1879 of 4½%	300	✓					
		028973 — do	700	✓	8/72	✓	1200	✓	
		~~Int 15 March to 4 July 87~~	~~13 10~~						
		~~Pm c 2½%~~	~~25 - -~~						
		By Sundry Estates. Pd per advertising in the Gazette as follows							
		Steele, Lionel Uniacke notice of application for Letters of admon		7/85	✓	-	✓	5 - -	✓
		Mayne, Jasper Otway — do —, closing account	Rs 4 -	✓	9/30	✓			
		Heath, Surgeon Joseph — do — — do — do	4 1 -	✓	9/33	✓			
		Johnston Apo: Samuel — do — — do — do	4 1 -	✓	7/24	✓			
		Pharoah, William — do — — do — do	4 1 -	✓	7/95	✓			
		O'Sullivan Patrick — do — — do — do	4 1 -	✓	7/91	✓	-	✓ 20 4 -	✓
		Steele, Lionel Uniacke Pd per stamps to chq No 205			7/85	✓	-	✓ " 1 -	✓
					-	1200		1352 2 7	
		By Balance on hand carried down			325	16000		423 5 -	
					325	17200		1775 7 7	
CR									

Dr. General Cash Account of the Administrator General

1887							
July	7	To Balance on hand brought down	325	16,000	423	5	7
		To Estate of Mrs Louisa DCastellas per Mrs L. V Chs Reed from George Maddox Esq rent of House № 2 Harleys road per June/87	8/12	--	65	.	.
		To Commission Account - Reed from Mrs Harriet Agnes Hennessy being the fee for a Certificate of Administration of the estate of the late John Baptist Hennessy	CB/305	-	8	1	6
		To Bank of Madras - Amt of the following cheques					
		№ 210 in favor of Mr. E. J. Anderson	B/102	7 5			
		211 " Lutchman Lall Lallah	1368	.			
		Amt of Exchange & contra	10.	BB	-	23	9 5
			325	16,000	735	15	11
	8	To Balance on hand brought down	325	16,000	443	15	6
		To Estate of Patrick O'Sullivan - Reed from Major Genl C H Wilson being the amount of his Pro. Note in favor of the deceased dated 4th August 1884	7/91	--	3000	.	.
		To Estate of Mathew Watling - Reed from Noor Mahomed Hamed Sait rent of House № 20 Anderson street for June/87	7/6	--	12	.	.
		To Bank of Madras - Amt of cheque № 212 in favor of The Chartered Mercantile Bank of India London & China	BE	-	481	4	9
			325	16,000	3937	4	3

for the Month of July 1887. Cr.

1887 July	7	By Estate of Mrs Louisa D'Castellas pr Mrs L. & Chds Pd pr stamp to rect		8/12	✓	-	✓	1	-
		By Postage & Stationery a/c. Pd V. Venkata Krishnaiah & Sons pr 3 quires H.M. Royal Paper		7/63	✓	-	✓	6 12	-
		By Estate of Mrs Louisa D'Castellas pr A.G. Mrs Chds Pd Mr A.G. Moraes							
		Balance of interest accrued	Rs 129 9 11						
		Balance of rents	£ 2 13 6	8/19	✓	-	✓	102 7 5	
		By Do Do Pd pr stamp to chq № 210		do	✓	-	✓	1 -	
		By Estate of Harry Sheppard pr Royalties. Pd Mrs Eva Hebbert being							
		the balance of interest up to 1 Feby 87	Rs 22 12 -	6/305	✓				
		By Do Do pr Reginald S. Pd do do do	22 12 -	6/306	✓	-	✓	45 8 -	
		By Estate of Lt J.C.L. Armstrong. Pd Dhunnalal Lallah being							
		the amount available on account of his claim (including							
		stamp to cheque)		9/24	✓	-	✓	136 9 -	
		By Estate of Patrick O'Sullivan. Amt of exchanges debited by							
		the Bank of Madras on the Hon H.L. Stokes cheque on the Bank							
		of Madras, Ootacamund Branch for Rs 250 received on 6 June 87		7/91	✓	-	✓	- 10 -	
				-	-			292 - 5	
		By Balance on hand carried down		325	16000			443 15 6	
				325	16000			735 15 11	
8		By Estate of Patrick O'Sullivan. Pd pr stamp to receipt		7/91	✓	-	✓	1 -	
		By Estate of Do Do Remitted to the India Office							
		London pr payment to Miss Kate Sullivan 4/7 via Meerlana							
		Rana being the annuity payable to Mr John Patrick O'Sullivan							
		under the Testator's Will calculated at £100 p annum							
		from 25th July 87 (date of Testator's death) to 30 June 1887							
		less Legacy duty £33-18-1 = 1/4 29/32		7/91	✓	-	✓	481 4 9	
		By Do Do Pd pr stamp to chq № 212		do	✓	-	✓	- 1 -	
		By Estate of P. Veerapermall Pillay. Pd Cullen gardener his							
		wages for June 1887		7/229	✓	-	✓	3 -	
		By Postage & Stationery a/c. Pd for one dozen printed forms Receipt		7/63	✓	-	✓	- 6 -	
		By Bank of Madras. Amt deposited		BB		-	✓	3000 -	
				-	-			3484 12 9	
		By Balance on hand carried down		325	16000			452 7 6	
				325	16000			3937 4 3	

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

1887								
July	9	To Balance on hand brought down		325	16000	452	7	6
		To Estate of P. Veerapermall Pillay — Recd from Gopaul appah rent of Godown № 2 Peramboodundy Mooty street for May and June 1887		7/29	—	30	—	—
		To Estate of William Thomas Smith Oakes. Recd from Mess^rs Oakes & Co — rent of Exchange Hall for June 1887	Rs 500					
		and for credit of the deceased's estate	5000	7/71	—	5500	—	—
		To Bank of Madras. Amt of the following cheques						
		№ 214 in favor of The Madras Municipal Comm^rs	Rs 51 12					
		215 — " — Do — Do	18 — —					
		216 — " — Do — Do	13 8 —	BB	—	83	4	—
		Amt of 2 Notes sold & contra		4813	2000			
		To Estate of Mrs Caroline Sadler for J. S. Amt value of 2 Notes sold by the Bank of Madras						
		№ 043621 of 1879 @ 4½%	Rs 500 — —					
		Int 15 Mar to 7 July 87	7 — —					
		Prm @ 1½%	7 8 —					
		№ 144514 / 020518 @ 4 2/43 @ 4%	Rs 1500 — —	514 8 —				
		Int 1 Feby to 7 July 87	26 — —	1526 — —				
				2040 8 —				
		Less — Rec^o	1 — —					
		Renewal fee	1 — —					
		Int tax	0-13-9	3 1 9				
				2037 6 3				
		Less — dis on Rs 1500 @ 3%	45 — —	8/72	—	1992	6	3
				325	18000	8058	1	9
11		To Balance on hands brought down		325	16000	487	4	6
		To Estate of Joseph Holmes — Recd from Mess^rs C & R Saldanha rent of House № 12 Isaac street for June 87		7/19	—	14	—	—
		To — Do — Do — Recd from Mr J. de Abreu rent of House № 13 Isaac street for June 87		do	—	16	—	—
		To Estate of C. Venkatapathi Row for R. W. Recd from Rajakrishnama granary rent of Stable in Harris Road for May & June 1887		8/59	—	8	—	—
		To Estate of Patrick O'Sullivan — Amt of Nett Interest on 10 Debentures of the Phoolbarrie Tea Coy Limited (less Bank's comm^n & exchange)	Rs 400 — — / 2	7/91	—	398	—	—
				325	16000	910	12	6

for the Month of *July* 1887. Cr.

1887 July	9	By Estate of P. Veerapermall Pillay — Pd for stamp to receipt	7/229	-		1	.	
		By Estate of William Thomas Smith Oakes — Pd do	7/71	-		1	.	
		By Sundry Estates. Pd House Water & Lighting taxes for the 1st half of 1887-88 on the undr premises						
		Veerapermall Pillay — No 5 Sonnevendrum Moody St	7/229	-		13	8	.
		Gotting Mathew — 1 Nelly's alley	7/6	-		18	.	.
		Vencatapathie Rao C for R W — 22 Chundrabanoo Street — Rs 40 8.						
		— 45 Narrain Naick Street — 9 . .						
		— Do — 16. C Patchappa Moody Street — 2 4.	8/59	-		51	12	.
		— Do — Pd for stamp to chq No 214	do	-		1	.	
		By Estate of Mrs Caroline Sadler per V.S. Amt of 6 Notes sold by the Bank of Madras — & contra	8/72	2000				
		By Bank of Madras. Amt deposited Rs 5300.						
		1992 6 3	BB	-		7492	6	3
				2000		7575	13	3
		By Balance on hand carried down	325	16000		482	4	6.
			325	18000		8058	1	9
11		By Postage & Stationery a/c. Pd insuff postage on a letter from Mrs I. M. Stracey in the estate of T. E. Stracey	7/63	-		1	.	
		By Estate of Miss Caroline Riley per M a R. Pd Mrs Mary ann Mulvaney being the balance of this a/c payable to her	6/167	-		82	6	11
		By Estate of Serjeant John Riley per M a R. Pd Mrs Mary ann Mulvaney being the balance of this a/c payable to her	6/296	-		254	5.	.
		By Estate of Mathew Gotting. Pd Mrs J. Coombes her allowance under the order of Court per June/87	7/6			9	.	.
		By Do Do Pd Mrs M. W. A. Gotting his do do per do	do	-		9	.	.
			-	-		354	12	11

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

1887 July	11		By farmed	325	16000	910	12	6
		To Estate of P. Seerapermall Pillay - Received from Shany Naick rent of Samathy garden Trivatore as follows						
		Balance of rent for May/87	Rs 1 . .					
		In part of the rent for June/87	14 . .					
			24 . .					
		From Ruthna Unnaall rent of a parlcon of House N 82/205 Goundappah Naick street for April/87	14 . .					
		From Ramasawmy Nardoo do do for do for May/87	12 . .	7/229	-	4	4	.
		To Estate of Thomas Milbourne MacFarlane - Recd from the Madras Court of Small causes being the amount recovered under decree in SCS N 3986 of 1887 against Mr F J Davon						
		Balance of debt owed for	Rs 20 . .					
		Interest	1 11 .					
		Costs	6 2 . .	4/274	-	26	3	11
		To Bank of Madras. Amt of the following cheques						
		N 213 in favor of Mess Hinde & Co	Rs 150 . .					
		217 " Mrs Mary Ann Mulvaney	336 11 11					
		218 " Mrs Anne LaFontaine	61 11 . .	BB	-	548	6	11
				325	16000	1489	11	4
	12	To Balance on hand brought down		325	16000	476	10	8
		To Commission Account - Recd from Mrs Elizabeth D Rozario being the fee for a Certificate of Administration of the estate of the late Francis D'Rozario	CB/305	-		20	10	.
				325	16000	497	4	8

for the Month of *July* 1887. Cr.

1887 July	11		B/forwd	-	-	354	12	11
	"	By Estate of J. M. MacFarlane - Pd for stamp to receipt	4/274	✓	-	"	1	"
		By Estate of Thomas Edward Stracey - Pd J Saukaro Roo being the balance of sale proceeds of Jewels mortgaged to him	5/281	✓	-	16	13	9
		By Postage & Stationery a/c - Pd for one dozen printed Plaint-forms of the S.C. Court	7/63	✓	-	-	6	"
		By Estate of Mrs Louisa D'Castellas for Mrs L & Chn - Pd Mrs anne La Fontaine being the balance of rent payable to her under the deceased's Will	8/12	✓	-	61	11	"
		By Do Do Pd for stamp to chq/No 216	do	✓	-	-	1	"
		By Estate of S. Kuppoosawmy Moodly for R.W. - Pd Rungamall being the allowance payable to her under the deceased's Will from March to June 1887 at Rs 6-10- ℔ month	8/27	✓	-	26	8	"
		By Estate of Patrick O'Sullivan - Pd Messrs Hinde & Co for credit of the Family Estate a/c	7/91	✓	-	150	"	"
		By Do Do Pd for stamp to chq/No 213	do	✓	-	"	1	"
		By Estate of George Stevens for D.C. Pd for stamp on application to the Collector of Income Tax for a Certificate of Exemption	8/85	✓	-	-	1	"
		By Estate of P. Veerapermall Pillay - Pd Palayattan gardener his wages for June 1887	7/229	✓	-	3	"	"
		By Do Do Pd Palayattan to purchase straw for deceased cows at Jordan Pettah	do	✓	-	1	8	"
		By Estate of Serjeant John Riley for Mrs R. Pd for stamp to chq/No 217	6/296	✓	-	"	1	"
		By Bank of Madras. Amt deposited	BB	-	✓	398	-	-
			-	-		1013	"	8
		By Balance on hand carried down	325	16,000		476	10	8
CR	JH		325	16,000		1489	11	4
12		By Postage & Stationery a/c - Pd for 12 printed forms of Plaint - of the Madras Court of Small Causes	7/63	✓	-	-	6	"
			-	-		-	6	"

Dr. General Cash Account of the Administrator General

1887 July	12		B/ forw[d]	325	16,000	497	14 8
		To Estate of P. Veerapermall Pillay - Rented					
		From Nynoppah Naick rent of land in Narrain Naick street from 1 July to 30 June /87	Rs 14 - -				
		From Hajee Jann Mahomed Hajee Abdoolah & Co rent of House No 27/139 Sundaram etiappen St for June /87	35 - -				
		From Chellamall rent of land in Narrain Naick St for April & May /87	- 8 -				
		From Moonesamy Naick being costs due under decree in SCS No 3089 of 1887	- 14 -				
		From Wm W. H. Smith rent of Stable for 4 Horses & 4 Carriages on the premises of the late Lunatic Asylum for June /87	8 - -	7/230	-	45	10
				325	16,000	542	14 8
13		To Balance on hand brought down		325	16,000	542	7 8
		To Estate of P. Veerapermall Pillay - Rented from the Trustees of Pachappa Mudaliar's charities rent of House No 5 Sowcarpettah Moody St for June /87	Rs 15 - -				
		From Annamalay pramany rent of the Cocoanut trees in the garden No 124 Trivatore High Road Balance of rent for April /87	2-7-5				
		Rent for May /87	3 - -				
		In part for June /87	- 6 5	6 - -	7/230	-	21
				325	16,000	563	7 8
14		To Balance on hand brought down		325	16,000	562	11 8
		To Estate of C. Venkatapathi Row for R.W. Rec[d] from W. S. Kuttuvaroyen Naidoo rent of House No 16 Patchappa Moody street from 1st July to 30 June 1887 at Rs 2/8 p month		8/59	-	12	8
		To Estate of Lt William Philip Cockerane - Rec[d] from the Collector of Madras, being refund of stamp duty on debts due by the deceased & paid by me		9/18	-	28	2 8
				325	16,000	603	6 4

for the Month of *July* 1887. Cr.

1887							
July	12		B/forwd			£ 6 .	
		By Estate of P. Verapermall Pillay. Pd pr stamp to receipt	7/230	✓	✓	" 1 .	✓
		By Balance on hand carried down	325	16000	542	7 8.	
CR	JH		325 ✓	16000 ✓	542	14 8 ✓	
	13	By Estate of Thomas Murray. Pd Julka hire to Pirambore Barrack road, to Egmore Railway Station & back to Office to take measurement of the garden occupied by Captain Jas Lewer	7/22	✓	✓	" 12 .	✓
		By Balance on hand carried down	325	16000.	562	11 8	
CR	JH		325 ✓	16,000 ✓	563	7 8 ✓	
	14	By Estate of Lt-Williams Philip Cockeram. Pd pr stamp to receipt	9/18	✓	✓	" 1 .	✓
		By Estate of Surgeon Joseph Heath. Pd Mr W. J. Heath being his 1/8 share, less Legacy duty, as a Brother of the deceased	9/33	✓	✓	63 14 .	✓
CR						63 15	✓

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

1887 July	14		B^c^ forw^d^	325	16,000	603	6	4
		To Estate of P. Veerapermale Pillay - Received						
		From T. Callappa Naick rent of vegetable garden attached to the House in Pinnes Tondiarpett for May /87	Rs 2 8 .					
		From Coopooswamy grannany rent of godown at the back of House N^o^ 309 Triviatore High Road for May & June/87	2 12 .					
		From China appaoo grannany rent of the Cocoanut trees in Thumbra colonie garden for May & June/87	4 . .	7/230	—	9	4	
		To Estate of Mathew Gotting - Rec^d^ from the Madras Court of Small Causes being the amount of Instalments & interest recovered from Mr James Calder under decree in Suit N^o^ 3087 of 1887						
		1^st^ Instalment	Rs 10	Interest As 5	5			
		2^d^ do	10	2	8			
		3^d^ do	10	2	3			
		4^th^ do	10	1	6	7/6	—	40 11 10
		To Bank of Madras. Amt of the following cheques						
		N^o^ 219 in favr of M. Gopaulao Naidoo	Rs 1700 . .					
		220 " The Commercial & Land Mortgage Bank	1000 . .					
		221 " The New Oriental Bank Corporation	2321 9 8		BB	—	5021	9 8
				325	16000	5674	15	10
15		To Balance on hand brought down		325	16000	536	2	8
		To Estate of Mathew Gotting - Rec^d^ from Mr M. L. Xavier rent of House N^o^ 2/47 Rattan's lane for April 1887	Rs 12 . .					
		and in part for May	6 . .	7/6	—	18	.	
		To Estate of P. Veerapermall Pillay - Received						
		From Nadamony chetty on a/c of Small cause Suit N^o^ 13120/87 now pending against him	Rs 2 . .					
		From Abbaye Naicken on a/c of decree in SCS N^o^ 17516/86	4 . .	7/230	—	6	.	
				325	16000	560	2	8

for the Month of July 1887. Cr.

1887 July 14							
	By Balance forwd	-	-	63	15	-	
	By Estate of Miss Elizabeth Hayes for Chrs. Pd Mrs Emily Agnes Foote c/o Mr John Foote, Engine Driver M. M. Railway, Aluva Station being her 1/3 share	9/3	-	1750	10	6	
	By Do Do Pd for stamps to cheque № 219	9/34	-	-	1	-	
	By Estate of Mrs Caroline Sadler for T. S. Pd the Commercial and Land Mortgage Bank Limited on account of Mr Thomas Sadler for a Fixed Deposit in his name for three years	9/35	-	1000	-	-	
	By Do Do Pd the New Oriental Bank Corporation on a/c of Mr Thomas Sadler for a Fixed Deposit in his name for three years	do	-	2321	9	8	
	By Do Do Pd for stamps to two cheques № 220, 221	do	-	-	2	-	
	By Postage & Stationery a/c. Pd insufficient postage on a letter from Rajoo Butler - estate of Lt J.E.L. Armstrong	7/63	-	-	2	-	
	By Do Do Pd Mr O.J. Renany cost of a File Book for Interest Statements	do	-	2	-	-	
	By Estate of Thomas Edward Stracey. Pd for Commission on Money Order for Rs 16-13-- remitted to Sankara Roa on 11 July/87	5/281	-	-	4	-	
	By Estate of Patrick O'Sullivan. Pd for stamp affixed to Receipt for Rs 38-8-- paid to Mr Philip Smith on the 5th July/87	7/91	-	-	1	-	
				5138	13	2	
	By Balance on hand carried down	325	16000	536	2	8	
		325	16000	5674	15	10	
15	By Estate of Mrs Lucretia Dashwood for J.D. Pd Mr J Mooney being the allowance payable under the order of Court for the maintenance of Frank Dashwood for June/87	8/7	-	7	8	-	
	By Estate of Patrick O'Sullivan. Pd Cooly hire on a Parcel received from the Central Station Madras Railway	7/91	-	-	2	9	
	By Estate of P. Veerapermall Pillay. Pd for two Padlocks with Keys to secure the front & back of the House № 36 Dhurmarajah Coil Street vacated by Loganada Moody	7/230	-	-	8	-	
				-	8	9	

Dr.

General Cash Account of the Administrator General

1887								
July	15							
				B/f forward	325	16000	560	2 8
		To Sundry Estates -	Rec'd from the Bank of Madras being amount of dividend for the half year ending 30 June 1887 on 83 Shares in the Capital Stock of the Bank of Madras					
		D'Hotman Miss Herselie						
		For the minors Bert-	on 1 Share	Rs 35		8/14		
		Do For Madame D'Hotman	on 2 Shares	70		8/13		
		Currie Mrs A. J. McD						
		For J M C Currie	on 4 Shares	140		8/3		
		O'Sullivan Patrick	on 76 Shares	2660		7/91		
		To Bank of Madras -	Amt of renewal fees P contra			BB		2905 8
					325	16000.	3473	2 8

for the Month of July 1887. Cr.

1887 July	15			B/forwd	-	8 2 9	
		By Estate of C. Venkatapathi pr R W - Pd institution fee in this					
		No 13113 of 1887 agst Venkatasamy pr Rs 1-4 -		8/59	✓ - ✓	- 4 . ✓	
		By Estate of P. Veerapermall Pillay - Pd institution fees in the					
		suits in the Madras Court of Small Causes					
		No 13115/87 agst Loganatha Moody pr Rs	2 . -	✓ - 6 . ✓			
		13119/87 " Ummer Ummall	5 14 .	✓ - 13 . ✓			
		13120/87 " Nadamony Chetty	3 2 .	✓ - 8 . ✓			
		13116/87 " Abbaye Naick	5 . .	✓ - 12 . ✓			
		13117/87 " Moonsamy Nadar	5 . .	✓ - 12 . ✓			
		13118/87 " Ummall Ummall	20 . .	✓ - 7 . ✓			
		13114/87 " Narsiah	20 . .	✓ 2 12 . ✓			
		13110/87 " Shadagopael Naick	" 12 .	✓ - 4 . ✓			
		13112/87 " Mooneappa Naick	- 12 .	✓ - 4 . ✓			
		13111/87 " Thandray Naick	1 . .	✓ - 4 . ✓	7/230	✓ - ✓	7 . 2 . ✓
		By Estate of Lionel Uniacke Steele - Pd renewal fees on the					
		undrs 8 P Notes - No 243140/120169 of 1865 4%		Rs 5000 -	Rs 1 . - ✓		
		243140/129236 — do —		5000	1 . - ✓		
		243138/106438 — do —		1000	1 . ✓		
		243135/102707 — do —		1000	1 . . ✓		
		243136/102708 — do —		1000	1 . . ✓		
		243137/102709 — do —		1000	1 . . ✓		
		243139/083095 — do —		1000	1 . . ✓		
		243134/129235 — do —		1000	1 . . ✓	7/85	✓ - ✓ 8 . . ✓
		By Bank of Madras, Amt of the above 8 P Notes aggregating					
		Rs 16000/ deposited in the Bank of Madras to Estate of L. U. Steele				✓ S.B.	16000 - - -
		Cash — do — do —				Rs 200 . - ✓	
					2905 . - ✓ BB	- ✓	3105 . . ✓
						-	16000 3128 8 9 ✓
		By Balance on hand carried down				325	- 344 9 11
						325	16000 3473 2 8

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

1887 July	16	To Balance on hand brought down			325 -		344 9	11
		To Estate of P. Veerapermall Pillay - Recd from Sheda gopaul Naick in settlement of Sel No 13110 now pending debt		As 12 -				
		half costs		2 -	7/230	-	- 14	
		To Commission account - Recd from Vathamall being the fee for a Certificate of Administration of the estate of the late Allapatchum Chatelloor Darigar Cherry			CB/305	-	29 12	2
		To Sundry Estates - Amt value of 3 Notes sold by transfer						
		Wilson miss Charlotte pr next of Kin }	No 071290 of 1865 @ 4%	Rs 700 . .				
			Int 1 May to 14 July 87	5 10 10				
			Less disc at 2/2%	705 10 10 / 17 8 -	8/52	-	688 2	10
		Steele Lionel Uniacke	No 243134/129235 of 1865 @ 4%	Rs 1000 . .				
			Int 1 May to 14 July 87	8 1 9				
			Less - disc a 2/2%	1008 1 9 / 25	7/85	-	983 1	9
		To Sundry Estates. Amt of 3 Notes purchased by transfer						
X		Steele Lionel Uniacke	No 071290 of 1865 @ 4%	Rs 700 . .	7/85			
X		Wilson Miss C pr next of K	243134/129235 do	1000 . .	8/52	1700		
					325	1700	2046 8	8
18		To Balance on hand brought down			325	-	375 4	1
					325	-	375 4	1

for the Month of July 1887. Cr.

1887									
July	16	By Sundry Estates -	Amt value of 2 Notes purchased by transfer						
		Steele Lionel Umiacke	Nº 071290 of 1865 @ 4%		Rs 700	. .			
			Int 1 May to 14 July 87		5 10 10				
					705 10 10				
			Less- dis @ 2½%		17 8 -		7/85	688	2 10
		Wilson Miss Charlotte For next of kin	Nº 243134/129235 of 1865 @ 4%		Rs 1000	. .			
			Int 1 May to 14 July 87		8 19				
					1008 19				
			Less- dis @ 2½%		25 . .		8/52	983	1 9
		By Sundry Estates -	Amt of 2 Notes sold by transfer						
	✓	Wilson Miss C pr next of K	Nº 071290 of 1865 @ 4%		700	. .	8/52		
	✓	Steele Lionel Umiacke	243134/129235 of 1865 @ 4%		1000	. .	7/85	1700	. .
					-		1700	1671	4 7
		Balance on hand carried down			325	-		375	4 1
					325	1700		2046	8 8
CK									
	GM								
	18	By Estate of Miss Frances Bowen -	Pd pr stamp to Judge's fiat for Letters of admon		7/88	-		2	8 .
		By Estate of P. Veerapermall Pillay -	Pd the hire of a Carriage used on the 5th instant by the Manager to Nuwaraeliya & back to inspect Rutland Gate and to report on the required repairs of the principal Bungalow		7/230	-		1	8 .
		By Estate of ~~Thomas~~ Mrs Caroline Sadler pr T. S.	Pd pr stamps affixed to two receipts obtained from the Commercial & Land Mortgage Bank & the New Oriental Bank Corporation pr two payments of Rs 1000 & Rs 2321-9-8 respectively made on a/c of pr Thomas Sadler		9/35	-		" 2	.
		By Postage & Stationery a/c -	Pd insuff postage on a letter received from Mr C. Vigor from in the estate of P. Vigor		7/63	-		" 1	.
					-	-		4 3	.
		By Balance on hand carried down			325	-		371	1 1
					325	-		375	4 1
CK									
	GM								

Dr. General Cash Account of the Administrator General

1887								
July	19	To Balance on hand brought down	325			371	1	1
		To Estate of Mathew Gatting - Recd from Mr J.C Francks being rent of House N° 13 Dilmoggers street for June 87	7/6			11		
		To Estate of Patrick O'Sullivan - Amt of Nett Interest less Banks Comm^{n} and Income Tax at 5 Per on 5 Notes N° A 025431 of 1879 for 14% Rs 10,000 to 16 July 1887	7/91			194	4	10
		To Sundry Estates - Amt of nett Interest less Banks commission on 5 Notes to 15 July 1887 & Statement filed				177	4	10
		To Sundry Estates Amt of nett Interest less Banks commission and Income Tax at 4 Pies on 5 Notes to 15 July 1887 & Statement filed				259	5	3
		To Sundry Estates Amt of nett Int to 15 July 1887 less Banks Comm^{n} and Income Tax at 5 Pies & Statement filed				1082	-	11
		To Sundry Estates - Amt of Nett Interest to 16 July 1887 less Banks comm^{n} on 5 Notes & Statement filed				556	9	9
		To Sundry Estates Amt of Nett Interest to 16 July 1887 less Banks comm^{n} and Income Tax at 4 Pies on 5 Notes & Statement filed				923	15	7
		To Sundry Estates - Amt of Nett Interest to 16 July 1887 less Banks comm^{n} and Income Tax at 5 Pies on 5 Notes & Statement filed				213	11	9
		To Bank of Madras - Amt of cheques N° 222 in favor of Mess^{rs} Barclay & Morgan	BB			750	-	-
			325			4539	6	11
20		To Balance on hand brought down	325			382	-	1
		To Bank of Madras. Amt of cheque N° 223 in favor of Miss Rosaline Julia Maudeville	BB			512	7	1
			325			894	7	2

for the Month of *July* 1887. Cr.

1887 July	19	By Estate of Patrick O'Sullivan Pd Messrs Barclay & Morgan being half share of their costs in the Ootacamund Suit against Mrs O'Shaughnessy from Jany 1885 to June 1887 (exclusive of out fees)	7/91	✓	-	✓	450	. . ✓
		By Do Do Pd for stamps to ~~receipt~~ Cheque No 222.	do	✓	-		-	1 " ✓
		By Bank of Madras Amt deposited	BB		-		3407	4 11 ✓
					-	-	4157	5 11
		By Balance on hand carried down	325		-		382	" 1
			325		-		4539	6 "
	20	By Estate of Miss Elizabeth Hayes for Chrs Pd Mrs L. A Foote being interest accrued from 1 November 1886 on her shares of the Residue	9/34	✓	-	✓	46	1 6 ✓
		By Estate of Uriel Pohle for R. I. M. Pd Miss R J Mandeville being the balance of interest up to 15 July 1887 payable to her under the provisions of the deceased's Will	8/65	✓	-	✓	512	7 1 ✓
		By Do Do Pd for stamps to Cheque No 223	do	✓	-	✓	"	1 " ✓
					-	-	558	9 7 ✓
		By Balance on hand carried down	325		"		335	13 7
			325	✓	-		894	7 2 ✓

Dr. General Cash Account of the Administrator General

1887								
July	21	To Balance on hand brought down		325			335. 13. 7	
		To Estate of Mathew Gotting. Recd from Mr Luke King rent of House N 15 Davidson street for June 1887		7/6	✓	-	11 . .	
		To Estate of Joseph Holmes. Recd from Mrs A. L. Williams rent of House N 6 Strangers street for April 1887		7/19	✓	-	5 8 .	
		To Commission Account Recd from C. S. Srinivasa Chariar being the fee for a Certificate of administration of the estate of the late C S Kristnasami Aiyengar		CB/305		-	15 . .	
		To Bank of Madras. Amt of the following cheques						
		N 224 in favor of Mrs Mary Virginia Shutter	Rs 100 . .					
		225 " The Madras Municipal Commission	252 5 4					
		226 " Do Do	27 . .					
		227 " Do Do	228 . .					
		228 " Do Do	219 6					
		229 " Do Do	1512 -	BB		-	439 2 10	
				325		-	806 8 5	

1887									
July	21	By Sundry Estates — Pd House Water & lighting taxes for the							
		1st half of 1887-88 on the undr mentd premises							
		Seerapermall Pillay P. No 117 Trivatore High Road — Rs	18	.	✓				
		118 — do — do —	36	11	✓				
		119 — do — do —	4	8	✓				
		120 — do — do —	31	8	✓				
		127 — do — do —	-	126	✓				
		309 — do — do —	4	8	✓				
		26 Sundaramoodiappen Street —	31	8	✓				
		27 — do — do —	31	8	✓				
		71 — do — do —	18	14	8✓				
		72 — do — do —	15	12	✓				
		85 — do — do —	115	.	✓				
		2 Peramoodemudy Street —	13	8	✓				
		36 Dhurmarajeh Coil Street —	- 145	✓	7/230	✓	-	✓	252 5 4✓
		Stamp to chg/ No 225 —			do	✓	-	✓	- 1 .✓
		Murray Thomas No 1 Colmo Sadavanayagar Road —			7/22	✓	-	✓	24 . .✓
		Stamp to chg/ No 226 —			do	✓	-	✓	- 1 .✓
		Dl Cortellas Mrs L. for Asst Mrs Clk No 1 Celingeraya) Mudy Street —			8/19	✓	-	✓	22 8 .✓
		Stamp to chg/ No 227 —			do	✓	-	✓	- 1 .✓
		Gotting Mathew — No 2 Rottlers Lane —	✓ Rs	10 12 9✓					
		20 Anderson Street —	✓	10 12 9✓	7/6	✓	-	✓	21 9 6✓
		Soobiah J. Maistre a/c No 68 China Bazaar Street —			8/67	✓	-	✓	15 12 .✓
		Gotting Mathew — Pd for stamp to chg/ No 228 —			7/6	✓	-	✓	- 1 .✓
		By Estate of John Xavier (dsa) Pd Mr John Henry Skinner being							
		the amount payable to him out of the sum of Rs 922-3-2 being							
		one third share of the surplus interest from the date of the							
		Testators death to 31 December 1886 and payable to him and							
		to his wife Elizabeth Skinner from this estate —			8/54	✓	-	✓	100 . .✓
		By Dr — Dr — Pd for stamp to chg/ No 224 —			do	✓	-	✓	. 1 .✓
		By Estate of Miss Frances Bowers — Pd Court Fees as follows							
		For Letters of Administration — Rs	5	. ✓					
		Registering same —	18	.✓					
		Sealing —	.	3 .✓					
		Stamp duty @ 2% on Rs 2725 —	54	8 .✓	7/88	✓	-	✓	61 3 .✓
						-	-		500 10 10✓
		By Balance on hand carried down —			325	-			305 13 7
					325✓	-			806 8 5✓

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Dr.

General Cash Account of the Administrator General

1887								
July	22	To Balance on hand brought down		325	-	305	15	7
		To Estate of P. Veerapermall Pillay - Recivd						
		From Saobray Moody rent of the grazing land attached to the late Lunatic Asylum for June/87	Rs 6 - -					
		From P. Vencatachellum Annicah, amount realized by the sale of green mangoes from the Calladay garden	1 9 5					
		and one withered tree	- 8 -	7/230		8	1	5
		To Estate of Mrs Louisa D'Castellas for A & Mrs Ass	Recd from Mr Jane					
		M a Lucas rent of House No 1 Calingarayal Moody street as follows						
		Balance for May/87	Rs 10 - -					
		In part for June	15 - -	8/19		25	-	
		To Bank of Madras. Amt of cheque						
		No 230 in favor of Michael Gould Esq	Rs 925 13 8					
		Amt of income tax & contra	10 6 8	BB	-	936	4	4
				325	-	1275	3	4
	23	To Balance on hand brought down		325	-	334	1	3
		To Estate of P. Veerapermall Pillay - Recivd						
		From Soobiah chetty rent of a portion of House No 82/205 Govindappah Naick street for June/87	Rs 2 12 -					
		From Ramasawmy Naidoo do & do for June/87	- 12 -	7/230	-	3	8	
				325	-	337	9	3
	25	To Balance on hand brought down		325	-	337	1	3
		To Bank of Madras - Amt of cheque						
		No 231 in favor of Mrs Elizabeth Shatie		BB	-	822	3	2
		To Estate of William Pharoah. Amt of Nett interest due Bank's Loan on 4 Note No A022527 of 1879 R 4% for Rs 800 to 16 July/87		7/95	-	15	15	4
				325	-	1175	3	9

for the Month of July 1887. Cr.

1887 July	22	By Estate of Mrs Louisa D'Castellas pr A & Mis Chrs Pd pr stamp to receipt	8/19	✓	-	1	✓
		By Estate of P. Veerapermall Pillay - Pd Moonsiff, gardeners to pay extra watchmen to water the mangoes & other fruit in the Callady garden from 29 March to 15th May 1887	7/230	✓	4	12	9 ✓
		By Estate of Patrick O'Sullivan - Pd Income Tax on Rs 4000/ interest on debentures of the Phoolbarree Tea Coy credited to a/c on 11 July 1887	7/91	✓	10	6	8 ✓
		By Sundry Estates - Pd Administrator General's Commissions pr the months of June 1887		✓	925	13	8 ✓
					941	2	1 ✓
		By Balance on hand carried down	325	-	334	1	3
CK			325	-	1275	3	4 ✓
	JH						
	23	By Estate of Wm Pohle pr Rg M - Pd pr stamp to copy of the deceased's Will furnished to Miss Rg Mandeville	8/65	✓	-	8	- ✓
		By Balance on hand carried down	325	-	337	1	3
CK	JH		325	✓	337	9	3 ✓
	25	By Estate of John Xavier (53a) - Pd Mrs Elizabeth Shuttee being the amount payable to her, by arrangement, out of the sum of Rs 922-3-2 being one third of the surplus Interest from the date of the Testators death to 31 December 1886 and payable to her and to her Husband John Henry Shuttee	8/54	✓	-	822	3 2 ✓
		By — Do — Do — Pd pr stamp to chq N° 231	do	✓	-	1	- ✓
		By Bank of Madras. Amt deposited	BB		-	15	15 4 ✓
					-	838	3 6
		By Balance on hand carried down	325		-	337	3
CK	JH		325		-	1175	3 9

Dr.

General Cash Account of the Administrator General

1887								
July	26	To Balance on hand brought down	325	-		337	14	3
		To Estate of P. Veerapermall Pillay - Received from Chellamall rent of land in Narrain Naick street for June 1887	1/A 4.					
		From Nellore Soudroyen — do — do — for June/87	4				8	
		To Estate of C. Venkatapathi Row for R.W. & Yellappah Naick rent of land & tank in Harris road for June/87	7/231 / 8/57	- -		10	2	
			325	-		347	10	3
	27	To Balance on hand brought down	325	-		326	10	11
		To Legacy Duty account - Transfd from the estate of Frank Edwards Robinson being Legacy duty payable by that estate	7/50	-		45	-	
		To Postage & Stationery a/c - Transfd from the estate of Frank Edwards Robinson	7/63	-		-	10	
			325	-		372	4	11
	28	To Balance on hand brought down	325	-		326	2	11
		To Estate of P. Veerapermall Pillay. Recd from Chennattammall rent of the Cocoanut & other trees on the lands attached to House N° 117/119 Triplicane High Road	7/231	-		35	-	
		To Estate of Edward Traill - Recd from Michael Lazarus Butler Chartered Mercantile Bank being the balance remaining in his hands belonging to the deceased as p a/c dated 22 July 1887	7/96	-		6	3	8
		To Bank of Madras Amt of cheque N° 232 in favor of A.W. Saalfeld -	BB	-		50	-	
			325	-		417	6	7

for the Month of July 1887. Cr.

1887 July	26	By Estate of P. Ruthna Moody for Chs Pd Nunnatchee Nunnaly being the balance of interest to 16 July 1887 payable to her under the order of Court for maintenance of herself & Children		6/247	-	18	15	4
		By Estate of Herbert William Beadon. Pd for stamp to Petition for Letters of Admon		7/25	-	2	-	-
				-	-	20	15	4
		By Balance on hand carried down		325	-	326	10	11
				325	-	347	10	3
	27	By Estate of Edward Traill - Pd Jatka hire for Police Inspector I Division from Chintadripettah Police Station to Nungambaukum		7/96	-	-	8	-
		By Estate of Frank Edwards Robinson. Amt transfd to the undr accounts						
		Legacy Duty a/c	Rs 45 -					
		Postage & Stationery a/c	- 10 -	9/5	-	45	10	-
				-	-	46	2	-
		By Balance on hand carried down		325	-	326	2	11
				325	-	372	4	11
	28	By Estate of P. Veerapermall Pillay. Pd for stamp to receipt		7/231	-	-	1	-
		By Estate of Patrick O'Sullivan. Pd Mr A W Leadfelt being his fee for valuing the Indian Law Books in the deceased Library		7/91	-	50	-	-
		By Do Do Pd for stamp to chq N° 232		do	-	-	1	-
		By Estate of P Veerapermall Pillay. Pd Seerovadal Moothoosawmy Moodelly being an advance for up-Keep of Pillay Chetterums Charities as follows - 27 July to 31 augt/87 - for 4 Pilgrims a day @ 1/9 ea Rs 15 12 -						
		Oil for Lighting	1 12 6	7/231	-	17	8	6
				-	-	67	10	6
		By Balance on hand carried down		325	-	349	12	1
				325	-	417	6	7

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Dr.

General Cash Account of the Administrator General

1887							
July	29	To Balance on hand brought down		325		349	12 1
		To Estate of Frank Edwards Robinson - Recd from the Collector of Vizina District Masulipatam being the sale proceeds of certain Law Books		9/6		10	
		To Bank of Madras - Amt of cheque № 233 in favor of The Madras Municipal Commission		BB		225	
				325		584	12 1
	30	To Balance on hand brought down		325		349	11 1
		To Bank of Madras - Amt of cheque № 234 in favor of The Madras Mail		BB		8	12
				325		358	7 1

for the Month of July 1887. Cr.

1887 July	29	By Estate of P. Veerapermall Pillay - Pd House Water & Lighting taxes for the 1st half of 1887-88 on premises No 20 Nunguinbakkam High Road		7/231	-	225	.	.
		By Do Do Pd for stamp to chq. No 233		do	-	-	1	.
		By Bank of Madras	Amt deposited	BB	-	10	.	.
				-	-	235	1	.
		By Balance on hand carried down		325	-	349	11	1
				325	-	584	12	1
	30	By Estate of Patrick O'Sullivan - Pd the Madras Mail for advertising West Lake House "to let"		7/91	-	8	17	.
		By Postage & Stationery Account - Pd Postage incurred during this month of Port Book		7/63	-	10	13	.
				-	-	19	9	-
		By Balance on hand carried down		325	-	338	14	1
				325		358	7	1

W Wheatcroft
Administrator General

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

1887							
Augt	1	To Balance on hand brought down		325		338	14
		To Estate of Edward Traill. Recd from the Gymkana Club being the amount due to the deceased by the Club		7/96		121	7. 6
		To Estate of P. Veerapermall Pillay. Recd from Ayapankunnu Narraina Naick being the 7th instalment due on 15th June 1887 on his lease of the Colladi Village for Fasli 1296.		7/231		100	- -
		To Estate of Mathew Gotting. Recd from Mrs Fanny McMahon rent of House No 1 Kelly's alley for June 1887		7/6		21	- -
				325	-	581	5 7
	2	To Balance on hand brought down					
		To Estate of P. Veerapermall Pillay. Recd from Haje Jann Mahomed Haje abdoolah & Co rent of House No 27/139 Surdarmastiappen street for July 1887		325		380	12 8
		To Estate of Mathew Gotting. Recd from Mr J.J. Pelman rent of House No 11 Dilmangies street for July 1887		7/231		35	- -
		To Estate of Thomas Murray. Recd from Captain James Lowe rent of House No 1 Vadamunyagar road for July 1887		7/6		35	- -
		To Estate of Miss Frances Bowen. Recd from the Agra Bank Ld being the amount payable under Fixed Deposit Receipt No 2942 for Rs 230 with accrued interest		7/22		30	- -
		To Bank of Madras. Amt of the following cheques		7/88		251	2 1
		No 235 in favor of Mess Arbuthnot & Co	Rs 70 - -				
		236 " G. Bay Esq	50 - -				
		237 " Mrs Catherine Loans	50 - -				
		238 " The Most Revd Dr J. Colgan	14 - -			184	- -
					BB		
				325		915	14 9

for the Month of *August* 1887. Cr.

1887 Augt. 1	By Estate of Edward Traill.	Pd for stamp to receipt	7/96	✓	-	✓	1	. ✓
	By Estate of P. Veerapermall Pillay.	Pd do	7/231	✓	-	✓	1	. ✓
	By Estate of Mathew Gotting.	Pd do	7/6	✓	-	✓	1	. ✓
	By Estate of Mrs Louisa D'Castellas for A & Mrs Chds	Pd Mr A J Moran						
		being the balance of interest available for the maintenance of the deceased's his children accrued up to	8/19	✓	-	✓	29 9	11. ✓
	By Estate of Serjeant Frank Wilson.	Pd for stamp to Petition for Letters of Admon	7/100	✓	-	✓	2	. . ✓
	By Estate of Henry Fox for H K F.	Pd Mrs H K Fox her allowance under the deceased's Will for July 1887	8/5	✓	-	✓	14	. . ✓
	By Estate of Mathew Gotting.	Pd Mrs L Brunton her allowance under the order of Court for August 1887	7/6	✓	-	✓	9	. . ✓
	By Estate of Mathew Gotting.	Pd Miss Alice Gotting do do for do	do	✓	-	✓	9	. . ✓
	By Postage & Stationery a/c.	Pd Nummiah Chetty for Stationery supplied & Bill	7/63	✓	-	✓	15 4	6 ✓
	By Bank of Madras.	Amt deposited	BB		-	✓	121 7	6 ✓
					-	-	200 8	11 ✓
	By Balance on hand carried down		325		-		380 12	8
			325	✓	-		581 5	7 ✓
2	By Estate of P. Veerapermall Pillay.	Pd for stamp to receipt	7/231	✓	-	✓	1	. ✓
	By Estate of Mathew Gotting.	Pd do	7/6	✓	-	✓	1	. ✓
	By Estate of Thomas Murray	Pd do	7/22	✓	-	✓	1	. ✓
	By Estate of Miss Frances Bowen	Pd do	7/88	✓	-	✓	1	. ✓
	By Estate of Mrs A J McD. Currie.	Pd Messrs Arbuthnot & Co being the allowance payable under the order of Court to Dr Geo Currie for the maintenance &c of Ethel McD G. Currie for July 1887	8/3	✓	-	✓	70	. . ✓
	By Do Do	Pd for stamp to chq № 235	do	✓	-	✓	1	. ✓
	By Estate of J. M. MacFarlane for R J M.	Pd Mrs H W Rockfort being the allowance payable under the order of Court for the maintenance of Robert Thomas MacFarlane for August 1887 Rs 50 . . ✓ and for his clothing for the year 1887 50 . . ✓	8/40	✓	-	✓	100	. . ✓
	By Do Do	Pd for Commission on M O for Rs 100	do	✓	½	✓	1	. ✓
					-	-	171	5 -

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Dr.

General Cash Account of the Administrator General

1887								
Augt	2		B/f forwd	325	-	915	14	9
		To Commission account - Received from Mrs Virginia Sullivan being the fee for a Certificate of Administration of the estate of the late William Sullivan	CB/311		-	3	9	11
		To Commission account - Received from Miss R. J. Mandeville being the fee for an authenticated copy of the deceased's Will	CB/311		-	4	10	-
				325	-	924	2	8

for the Month of *August* 1887. Cr.

1887								
Augt 2		B/ forwd		-	-	171	5	-
	By Estate of Serjeant Charles Stewart for M.A.C.S. Pd Mrs Catherine Loans for the maintenance & education of Mary Anne Catherine Stewart for August 1887	8/82	✓	-	✓	50	.	.
	By Do Do Pd for stamp to chq/ № 237	do	✓	-	✓	"	1	-
	By Estate of George Bay for CBB. Pd George Bay Esq/ for the maintee of Cyril Bernard Bay for July 1887 & for stamp to chq	8/32	✓	-	✓	25	"	6
	By Do Do for LEB. Pd ditto for do do do of Laura Ellen Bay & for stamp to chq	8/33	✓	-	✓	25	"	6
	By Estate of James Schaury for J.S. Pd the Most Revd Dr J Colgan allowance ordered by the Court for the maintenance &c of John James Schaury for July 1887	6/269	✓	-	✓	7	.	.
	By Do Do for WJS. Pd ditto on a/c of Wm J. Schaury for do	6/201	✓	-	✓	7	.	.
	By Estate of Thomas Murray. Pd the Superintendent Lunatic Asylum for the support of Edwin Murray for July 1887	7/22	✓	-	✓	5	.	.
	By Estate of D.N. Narrainsing - Pd Jasoda Boye allowance ordered by the Court for the maintenance of Bheekumsing Sundarsing and Rookma Boye for July 1887	7/68	✓	-	✓	10	.	.
	By Estate of Thomas Murray. Pd Mrs EW Stutzy for the maintenance of Harry Murray for July 1887 Rs 10 . .							
	and for his clothing 10 . .	7/22	✓	-	✓	20	.	.
	By Estate of J. Soobiah, maintenance a/c) - Pd J. Suncatasashamma being the allowance payable under the deceased's Will for herself & for the maintenance &c of J Suncatasoobramanyam for July 1887	8/67	✓	-	✓	30	.	.
	By Do Do Pd J. Suncammah her allowance under the deceased's Will for July 1887	do	✓	-	✓	12	.	.
	By Estate of Uriel Pohle for R.J.M. Pd Administrator General's fee for furnishing Miss R.J. Mandeville with an authenticated copy of the deceased's Will	8/65	✓	-	✓	4	10	-
	By Bank of Madras Amt deposited	BB		-	✓	251	2	1.
				-	-	618	3.	1.
	By Balance on hand carried down	325		-		305	15	7
		325	✓	-		924	2	8

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

1887								
Augst	3	To Balance on hand brought down		325	-	305	15	7
		To Estate of Mrs Lucretia Dashwood per J.B. Reed from Mr W. Kannen rent of House N°43 Canterbury road N. Thomas per June 1887		8/7	-	8	-	-
		To Estate of P. Veerapermall Pillay. Reed from V Pullian Chetty rent of House N°72/410 Vardamanappen street per June 1887		7/231	-	30	-	-
		To Estate of W. J. S. Oakes. Reed from Messrs Oakes & Co Rent of Exchange Hall per July 1887	Rs 500					
		and per credit of the deceased's estate	5000.	7/71	-	5500	-	-
		To Bank of Madras. Amt of the following cheques						
		N°239 in favor of Mrs Sarah Ann Jane Dawes	Rs 324 9. 3.					
		240 — " — The Arrimandi Planting Coy	375 - -	BB		699	9	3
				325	-	6543	8	10
4		To Balance on hand brought down		325	-	334	11	7
		To Estate of P. Veerapermalls Pillay. Reed from Messrs Dymes & Co Rent of House N°23 North Beach road per July 1887	Rs 100 . .					
		From Messrs Binny & Co rent of Godown N°15 Mookurmalla moothoo street per July 1887	100 . .	7/231	-	200	-	-
		To Estate of Mathew Gotting - Reed from Now Mahamed Ahmed Last rent of House N°20 Anderson Street per July 1887		7/6	-	12	-	-
				325	-	546	11	7

for the Month of *August* 1887. Cr.

1887								
Augt	3	By Estate of P. Veerapermall Pillay. Pd pr stamp to receipt	7/231	✓	- ✓	"	1	- ✓
		By Estate of W. J. S Oakes Pd pr stamp to receipt	7/71	✓	- ✓	"	1	- ✓
		By Estate of Edward Traill Pd Carriage hire & Bill	7/96	✓	- ✓	5	-	- ✓
		By Estate of Patrick O'Sullivan Pd the Ameimudi Planting Co's 57 being the 11st call of Rs 5 ℘ share on the deceased's 75 shares making Rs 230 per share paid up	7/92	✓	- ✓	375	-	- ✓
		By —Do— —Do— Pd pr stamp to chq № 240	do	✓	- ✓	"	1	- ✓
		By Estate of John Langford pr S & D. Pd Mrs S & J Davies being the balance of interest to 16 July 1887 payable under the deceased's Will	8/22	✓	- ✓	222	7	6 ✓
		By —Do— —Do— " Pd pr stamp to chq № 239	do	✓	- ✓	-	1	- ✓
		By —Do— —Do— pr L M D. Pd Mrs S & J Davies being the balance of interest to 16 July 1887 payable under the deceased's Will	8/21	✓	- ✓	102	1	9 ✓
		By Estate of Mathew Gotting Pd Chinnaswamy gardener his wages for July 1887	7/6	✓	- ✓	4	-	- ✓
		By Bank of Madras. Amt deposited	BB		- ✓	5300	-	- ✓
					- -	6208	13	3 ✓
		By Balance on hand carried down	325		-	334	11	7
			325 ✓		-	6543	8	10 ✓
Cr								
4		By Estate of P. Veerapermall Pillay. Pd pr stamps to two receipts	7/231	✓	- ✓	"	2	- ✓
		By Postage & Stationery a/c. Pd V. Venkata Krishnamah Chetty & Son pr Sey Reams of (16 lbs) Cream wove extra superfine Foolscap Papers & two Bills	7/63	✓	- ✓	41	4	- ✓
		By —Do— —Do— Pd Coolys hire to bring do do	do	✓	- ✓	"	2	- ✓
		By Bank of Madras. Amt deposited	BB		- ✓	100	-	- ✓
					- -	141	8	- ✓
		By Balance on hand carried down	325		-	405	3	7
			325 ✓		-	546	11	7 ✓
Cr								

Dr. General Cash Account of the Administrator General

1887						
Augt	5	To Balance on hand brought down	325		405	3 7
			325	-	405	3 7
	6	To Balance on hand brought down	325	-	246	7 7
		To Estate of Patrick O'Sullivan - Recd from H. L. Thomas Esq rent of House No 206 Anderson's road Nungambaukum for July 1887	7/92	-	250	
		To Estate of P. Veerapermall Pillay - Recd from Moonuppah Vaith being costs in settlement of decree under Suit No 3092 of 1887	2 7 - 5			
		and on account of Suit No 13112 of 1887 now pending	4 - 5	7/231	1 -	
		To Estate of Mathew Gotting - Recd from Ismal Hajee Sallay Mahomed Hc rent of Stable in Dikmanjee's street for June & July 1887	7/6	-	4	
			325	-	501	7 7

for the Month of *August* 1887. Cr:

1887 Augt	5	By Estate of Joseph Francois Fritsch. Pd L. de St Hilaire Esq being the allowance payable under the order of Court for the maintenance &c of the deceased's child for April May & June 1887	9/36	✗	✓	120	. .	✓
		By — Dº — Dº Pd for commission on M O for Rs 120	do	✗	✓	1	4 .	✓
		By Estate of P. Veerapermall Pillay. Pd the undr to parties their wages for July 1887						
		Moonesawmy watchman Rs	7					✓
		Cunniah Vauch gardener	7					✓
		Caricappen "	6					✓
		Cuttayan "	5					✓
		Veeradaswellum "	4					✓
		Syed Alloodeen watchman	3 8					✓
		Veerabutheran "	2					✓
		Cunniah Vauch to pay Coolies	3	7/231	✗	✓	37 8 .	✓
				—	—		158 12	✓
		By Balance on hand carried down		325	—		246 7	7
				325	—		405 3	7
CK								
	6	By Estate of Patrick O'Sullivan. Pd for stamp to receipt		7/92	✓	— ✓	1 .	✓
		By Estate of P. Veerapermall Pillay. Pd P Rajahgopaul Pillay guardeen being salary payable to him under the order of Court for July 1887		7/231	✗	— ✓	15 .	✓
		By Bank of Madras. Amt deposited		B.B		— ✓	250 .	✓
				—	—		265 1	4
		By Balance on hand carried down		325	—		236 6	7
CK				325	—		501 7	7

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

1887								
Augt	8	To Balance on hand brought down					236 6 7	
		To Estate of P. Veerapermall Pillay. Received						
		From The Hon'ble Status rent of House No 20 Nungumbaukum High Road Kusnoor as Rutland Gate for July 1887	Rs 250 . .					
		From Ibrahim Hajee Aboobucker & Co rent of godown No 26 Vurdamoottappen street for June & July 1887	24 . .					
		From S Rungasawmy Naidoo rent of godown No 26 for do do	24 . .					
		From Moothoo Iyer rent of House No 404 Mint Street as follows						
		Balance of rent for June 1887	Rs 15-14-2					
		In part of do for July 1887	1-10	16 . .				
		To Estate of Joseph Holmes. Recd from Mrs A. Mass being rent of House No 5 Anthony street for July 1887			7/231	-	314 -	
					7/19	-	3 8	
		To Sundry Estates. Amt value of 9 Notes sold by transfer						
		Xavier, John (Sta) No 113104/006756 of 1885 @ 4%	Rs 1000 . .					
		Int. 1 May to 1 Augt 1887	10 . .					
		Less. dis at 2%	1010 . .					
			20 . .		8/54	-	990 .	
		Tritsch Jos Francois No 034509 of 1879 @ 4½%	Rs 100 . .					
		Int. 15 Mar to 1 Augt 87	1 11 2					
		Pm c 2½%	2 8 -		9/36	-	104 3 2	
		Ouchterlony J. W. No 043565 of 1879 @ 4½%	Rs 100 . .					
		Int 15 Mar to 1 Augt 87	1 11 2					
		Pm c 2½%	2 8 -		7/54	-	104 3 2	
		Do No 031725 of 1879 @ 4½%	Rs 100 . .					
		Int 15 Mar to 1 Augt 87	1 11 2					
		Pm c 2½%	2 8 -		do	-	104 3 2	
		Do No 130671/054095 of 1882/83 @ 4%	Rs 100 . .					
		Int 1 July to 1 Aug 87	2 . .					
		Less. dis c 2%	102 . .					
			2 . .		do	-	100 .	
		Do No 042150 of 1879 @ 4½%	Rs 300 . .					
		Int 15 Mar to 1 Augt 87	5 1 7					
		Pm c 2½%	7 8 -		do	-	312 9 7	
		To Sundry Estates. Amt of 9 Notes purchased by transfer						
X		Kistnamah Arthur No 113104/006756 of 1885 @ 4%	Rs 1000 . .		7/11			
X		Spratt Rev J. for JWS Int 1 May No 034509 of 1879 @ 4½%	100 . .		8/50			
X		Grey Robert No 043565 of 1879 @ 4½%	100 . .		7/1			
X		Cottrell W. H No 130671/054095 @ 82/83 @ 4%	100 . .		7/2			
X		Lowry Mrs M for J M L No 031725 of 1879 @ 4½%	100 . .		6/159			
X		Longhead J J for H R B No 042150 of do	300 . .		6/57		1700	
		To Bank of Madras. Amt of Chq No 241 in favor of The National Bank of I. Ltd			BB	-	100 .	
					325		2960 1 8	

for the Month of *August* 1887. Cr.

1887								
Augst	8	By Estate of P. Veerapermall Pillay - Pd pr stamps to three receipts		7/231			3	✓
		By Estate of C. Venkatapathi Row pr R W - Pd Dewasthi Rookmanay Ummall her allowance under the order of Court pr June 1887		8/59		100		✓
		By —Do— —Do— Pd pr stamp to chq/Nº 241		do			1	✓
		By Sundry Estates- Amt value of 8 Notes purchased by transfer						
		Vishnanah Arthur — Nº 113104/006756 of 1865 @ 4½	Rs 1000					✓
		Int 1 May to 1 Augt 87	10					✓
			1010					✓
		Less - dis @ 2%	20		7/11		990	✓
		Spratt Rev J pr D W S — Nº 034509 of 1879 @ 4½2%	Rs 100					✓
		Int 15 May to 1 Augt 87	1 11 2					✓
		Pm @ 2½%	2 8	✓	8/50		104	3 2 ✓
		Grey Robert — Nº 043565 of 1879 @ 4½2%	Rs 100					✓
		Int 15 May to 1 Augt 87	1 11 2	✓				
		Pm @ 2½%	2 8	✓	7/1		104	3 2 ✓
		Cattrell W. H. — Nº 130671/054095 of 1842/43 @ 4½	Rs 100					✓
		Int 1 July to 1 Augt 87	2					✓
			102					✓
		Less - dis @ 2%	2	✓	6/2		100	✓
		Lowry Mrs He pr D H L Nº 031725 of 1879 @ 4½2%	Rs 100					✓
		Int 15 May to 1 Augt 87	1 11 2	✓				
		Pm @ 2½	2 8	✓	6/159		104	3 2 ✓
		Longheed J. J. pr H R B Nº 042150 of 1879 @ 4½2%	Rs 300					✓
		Int 15 May to 1 Augt 87	5 1 7	✓				
		Pm @ 2½%	7 8	✓	6/287		312	9 7 ✓
		By Sundry Estates - Amt of 8 Notes sold by transfer						
✓		Xavier John (Dja) — Nº 113104/006756 of 1865 @ 4½	Rs 1000.		✓ 8/54			
✓		Tritsch J. J. — 034509 — of 1879 @ 4½2%	100	✓	9/36 ✓			
✓		Ouchterlony D W — 043565 — do	100	✓				
✓		—Do— — 130671/054095 @ 1842/43 @ 4½	100	✓				
✓		—Do— — 031725 — @ 1879 @ 4½2%	100	✓	7/54 ✓			
✓		—Do— — 042150 — do	300	✓		1700	✓	
		By Bank of Madras Amt deposited			BB		250	✓
						1700	2065	7 1 ✓
		By Balance in hand carried down			325		303	10 7
					325	1700	2369	1 8 ✓

Ck

Dr.

General Cash Account of the Administrator General

1887								
Augt	9	To Balance on hand brought down			325	-	303 10 7
		To Estate of Joseph Holmes. Recd from Mr C & R Saldanha rent of House No 12 Isaac Street John Pereras pr July 1887			7/19	-	14 .
		To Estate of Colonel Jasper Otway Mayne. Recd from the Collector of Madras being refund of stamp duty on debts due by the deceased and paid by me			9/30	-	12 12 2
		To Estate of Patrick OSullivan. Recd from the Pheolbarrie Tea Coy Limited being ad-interim Dividend at 2½% on the Capital of the Company declared payable 1 August 1887 for 600. Shares Nos 3361 to 3960			7/92	-	1500 .
		To Bank of Madras. Amt of the following Cheques					
		No 242 in favor of The Government Press - Fort St Geo - Rs	22 12 -				
		243 — " — Messrs Wilson & King	5000 . .				
		244 — " — The Chartered Mercantile Bank	9176 7 6	BB			14199 3 6
					325	-	16029 10 3

for the Month of *August* 1887. Cr.

1887 Augt	9	By Estate of Patrick O'Sullivan — Pd for stamp to receipt	7/92	—		—	1	—
		By Estate of Patrick O'Sullivan. Pd for a Telegram from to Colonel Garstin — Hissar — (private & urgent)	do	—		2	—	—
		By — Do — Do — Amt of Exchange on Rs 1500 received by Cheque on Messrs King Hamilton & Co, Calcutta	do	—		3	12	—
		By Estate of W. J. L. Oakes. Remitted to the India Office London for payment to Strand Lincolns Cocks Esqr & Mrs Helen Oakes in accordance with the terms of the deceased's Will being a further portion of the deceased assets in India collected by me £650 @ 1/5 ₱ rupee	7/71	—		9176	7	6
		By — Do — Do — Pd for stamp to Cheq № 244	do	—			1	—
		By Postage & Stationery a/c Pd insufficient postage on a letter from Zampa Magadu Cocanada — estate of L C E Lennaux	7/63	—			1	—
		By Estate of P. Surapermall Pillay. Pd A Venkatachella Pillay amount his wages for July 1887	7/231	—		7		—
		By Estate of Patrick O'Sullivan. Pd Messrs Wilson & King being Compensation to Colonel Edward Charles Garstin for Rescission of Contract for purchasing Lockhart Estate	7/92	—		5000		—
		By — Do — Do — Pd for stamp to Cheq № 243	do	—			1	—
		By Sundry Estates. Pd the Government Press for advertising as follows						
		Bowen Miss Frances — Notice of application for Letters of admon			Rs 7 14 —	7/88		
		Beadon Herb' William — do — do — do			4 6 —	7/25		
		Potts John — do — Issuing — document			3 12 —	7/83		
		— Do — do — Calling for next of Kin			6 12 —	do	22	12 —
		— Do — Pd for stamp to Cheq № 242	do	—			1	—
		By Bank of Madras. Amt deposited	BB	—		1496	4	—
			—	—		15708	8	6
		By Balance on hand carried down	325	—		321	1	9
			325	—		16029	10	3

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Dr.

General Cash Account of the Administrator General

1887							
Augt	10	To Balance on hand brought down			325		321 1 9
		To Estate of Mrs Louisa D'Castellas per Mrs L. & Chs. Recd from Geo Maddox Esq rent of House No 2 Harley's road for July 1887		8/12			65 . .
		To Estate of P. Veerapermall Pillay. Recd from the Trustees of Pachiappa Mudaliar's charities rent of House No 5 Somasoondrum Mooly street for July 87	Rs 16 . .				
		From Mr W. H. Smith being rent of Stable to Keep 4 Horses & 4 Carriages in the stalls of the late Lunatic Asylum	8 . .				
		From C Ragavooloo Chetty rent of House No 72 Surda-mootiappen Street for June & July 87	13 . .		7/231		36 . .
		To Bank of Madras. Amt of Cheque No 245 in favor of Philip Smith Esq	Rs 75 . .				
		Amt of renewal fee & contra	1 . .		BB		76 . .
					325		498 1 9
	11	To Balance on hand brought down			325		385 8 9
		To Estate of Lieut: Col: Stewart William MacIver. Recd from the Secretary to Government Military Estate Department through the Paymaster Presidency being the amount in deposit at credit of this estate					423 2 .
		To Estate of Sub Conductor Charles Hosea Newborne. Recd from ditto ditto being ditto ditto			7/29		225 9 . 5 .
		To Estate of Chouget-Row (a Religious mendicant). Recd from the Commissioner of Police, Madras, being Cash found by the Police on the person of the deceased			7/30		234 11 . 2
		To Estate of Co. Sencatapathi Row per R.W. Recd from Suraamony in settlement of SC No 13113 of 1887 now pending			7/28		
		debt	Rs 14 . 8				
		half costs	2 8		8/59		16 . .
					325		1270 5 4

for the Month of August 1887. Cr.

1887							
Augt 10	By Estate of Mrs Louisa D'Castellas Jr Mrs E. & Chs: Pd for stamp to rect	8/12	✓	-	✓	1	✓
	By Estate of Edmonds Robert Richardson. Pd renewal fee on G Note No 083073/009393 of 4½% Rs 500	7/76	✓	-	✓	1	✓
	By Estate of P. Veerapermall Pillay. Pd Gunapathy Acharry being amount of petty repairs made to House No 28 N B Road occupied by Mess Dymes & Co	7/231	✓	-	✓	12 8	✓
	By Do Do Pd A Sencatachella Pillay Amina being the amount of his expenses to Cellady & back to give notice of Hyzara and to stop the Toddy Contract & Bill	do	✓	-	✓	10 5 6	✓
	By Estate of Mathew Gotting. Pd Dharmadinguna being an advance of cost of supplying Bamboo Mats for House No 1 Kelly's alley	7/6	✓	-	✓	13 9 6	✓
	By Estate of Patrick O'Sullivan. Pd Philip Smith Esq to meet the need & expenditure on a/c of this estate						
	Balance of this a/c Rs 6 10 3						
	Assessment on West Lake 28 . .						
	Servants wages 38 . .						
	and for credit of the estate 259	7/92	✓	-	✓	75 . .	✓
	By Do Do Pd for stamp to chq/ No 245	do	✓	-	✓	- 1 .	✓
				-	-	112 9	✓
	By Balance on hand carried down	325		-		385 8 9	
		325	✓	.		498 1 9	✓
11	By Estate of Chenget Row (a Religious mendicant) Pd for stamp to rect	7/28	✓	-	✓	1 .	✓
	By Estate of P. Veerapermall Pillay - Pd Sadagheery Pillay gardener his wages for May June & July 1887	7/231	✓	-	✓	6 . .	✓
	By Do Do Pd Palayatheen gardener do do for July/87	do	✓	-	✓	3 . .	✓
	By Do Do Pd do for straw for 3 Cows & Bullock, and 2 calves in Jordan Pettah for August 1887	do	✓	-	✓	1 8 .	✓
	By Do Do Pd for Court Fees stamps to 10 Powers of Attorney in favor of Mr J J Paliman to appear & prosecute 10 Suits in the Madras Court of Small Causes	do	✓	-	✓	5 . .	✓
	By Estate of L. Sencatapathie Row for R W. Pd for Court Fees stamps to a Power of attorney in favor of Mr J J Paliman to appear in 1 Suit	8/69		-	✓	- 8 .	✓
	By Bank of Madras. Amt deposited Rs 1123 2 .		✓				
	225. 9. 5	BB	✓	-	✓	648 11 .	5 ✓
				-	-	664 12 5	

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Dr.

General Cash Account of the Administrator General

1887								
Augt	11		B/ forwd	325	-	1270	5	4
		To Estate of P. Veerapermall Pillay - Recd from Vistnappa Naick in part payt of Rs75, being one years rent of the garden at Mylapore on the High Road from 12 July 1886 to 12 July 1887 ——— Rs 20 . .						
		From Soudray Naicken in Settlement of S.C.S. N° 13111 of 1887						
		debt ——— Rs — .						
		half costs ——— 2 . 12 .	7/231		-	21	2	
			326		-	1291	7	4
	12	To Balance on hands brought down ———	325		-	626	10	11
			325		-	626	10	11
	13	To Balance on hand brought down ———	325		-	555	10	5
		To Estate of Major William Cunningham for Chq Amt value of ½ Note sold by transfer N° 068214 of 1879 of 4½% ——— Rs 1000 . .						
		Int 15 Mar to 15 Augt 87 ——— 18 12						
		Pm c 2% ——— 20 . .	6/90		-	1038	12	
X		To Estate of Edmonds Robert Richardson - Amt of ½ Note purchased by transfer N° 068214 of 1879 of 4½% ———	7/76	1000				
		To Bank of Madras. Amt of the following cheques						
		N° 246 in favor of J. W. Taylor Esq ——— Rs 60 11 9						
		247 " ——— Messrs Oakes & Co ——— 106 4 .						
		248 " ——— The National Bank Limited ——— 100 . .	BB		-	266	15	9
			325	1000		1861	6	2

for the Month of *August* 1887. Cr.

1887 Augt.	11		B/forwd	-	-	664	12	5
		By Balance on hand carried down		325	-	626	10	11
				325	-	1291	7	4
	12	By Estate of Frank Edmonds Robinson - Remitted to the India Office London for payment to E.F. Robinson Esq. amount of Father being the balance of sale proceeds of Law Books received from the Collector of Vizina District Masulipatam £0-12-6 at 1/6 postal order		9/5	-	9	6.	6
		By Estate of Mrs Louisa D'Castellas for Mrs L+Chds Pd Mr Anne La Fontaine being the balance of rent payable under the deceased Will		8/12	-	61	10.	
				-	-	71	a	6.
		By Balance on hand carried down		325	-	555	10	5
				325	-	626	10	11
	13	By Estate of late Venkatapathi Row - for R.W. Pd D Ranganaicken Mudl being the allowance ordered by the Court for her maintenance for July/87		8/59	-	100	.	
		By Do Do Pd for stamp to chq/s N 248		do	-	"	1	
		By Estate of W.J.S. Oakes - Pd the Royal Insurance Coy being annual premium due 22 August 1887 on Insurance of Exchange Hall Policy N 2500.3 for Rs 25000/		7/71	-	106	4	
		By Do Do Pd for stamp to chq/s N 247		do	-	"	1	
		By Estate of Mathew Gotting. Pd Mrs J. Saunders her allowance under the order of Court for July 1887		7/6	-	9	.	
		By Estate of J.E.E. Jerreaux for Mrs. Pd Zampa Magadu being the allowance payable for herself + for the maintenance &c of Benjamin Jerreaux for the quarter ending 31 May 1887		8/20	-	90	.	
		By Do Do Pd for Comm on M O for Rs 90		do	-	1	"	
				-	-	306	6	.

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Dr.

General Cash Account of the Administrator General

1887									
Augt	13			B/ forwd	325	1000	1861	6	2
					325	1000	1861	6	2
	15	To Balance on hand carried down			325	-	4446	15	5
		To Estate of James Schoury - Recd from Messrs Higginbotham & Co being a moiety of Rs 1844 sale proceeds of 23 copies Schoury's Estimating at Rs 8 ℔ copy			5/43	-	92	-	-
		To Estate of William Pharoah - Recd from Mr J. M. B. Roche Victoria being the nett proceeds of sale of the deceased's dog cart			7/95	-	34	8	-
		To Sundry Estates - Amt of nett Interest less Bank's commission on 3 Notes & Statement filed			-	-	1686	11	11
		To Sundry Estates - Amt of nett Interest less Bank's commission and Income Tax at 11 pies ℔ rupee			-	-	1578	5	2
		To Sundry Estates - Amt of nett Interest less Bank's commission and Income Tax at 5 pies ℔ rupee			-	-	3099	2	1
					325	-	6935	11	1

for the Month of *August* 1887. Cr.

1887								
Augt 13		By Balance	-	-		306	6	-
	By Estate of Edward Traill. Pd J W Taylor Esq on a/c of Mr Robert Johnston being a moiety of Rs 121-7-6 paid to me by the Madras Gymkhana Club and to me half proceeds Mr Robert Johnston is entitled	7/96	X	-	✓	60	11	9 ✓
	By Do Do Pd for stamp to chq Nr 246	do	✓	-	✓	"	1	- ✓
	By Estate of Mrs Lucretia Dashwood. Pd Mr L. Pouroy for the maintenance of Frank Dashwood for June 1887	8/7	X	-	✓	7	8	- ✓
	By Estate of Edward Traill. Pd for stamps to Petition for Letters of admon	7/96	X	-	✓	2	-	- ✓
	By Estate of Edmonds Robert Richardson. Amt value of 6 Notes purchased by transfer							
	Nr 068214 of 1879 of 4½%			Rs 1000				- ✓
	Int 15 March to 15 Augt/87			18 12				- ✓
	Pm c 2%			20				- ✓
		7/76	X	-	✓	1038	12	- ✓
✓	By Estate of Major William Cunningham for chq Amt of 6 Note sold by transfer Nr 068214 of 1879 of 4½%	6/90	X	1000	✓			
		-		1000	✓	1415	6	9 ✓
	By Balance on hand carried down	325		-		446	15	5
		325	✓	1000	✓	1861	6	2 ✓
CK	JH							
15	By Estate of James Schoury. Pd for stamp to receipt	6/43	✓	-	✓	"	1	- ✓
	By Estate of William Pharoah. Pd do	7/95	X		✓	"	1	- ✓
	By Postage & Stationery a/c. Pd cooly hire for bringing Fees Receipt Book from the L. A. Press	7/63	X	-	✓	"	1	- ✓
	By Estate of P. Veerapermall Pillay. Pd demand fees of the Madras Municipality in reference to taxes due on premises Nr 36 Dhurma Rajah Coil Street vide Receipt Nr 474 for Rs 20-14-5 filed among the vouchers of 21 July 1887	7/231	X	-		"	1	- ✓
	By Estate of James Manley. Pd for a Telegram to the District Judge Civil & Military Station Bangalore	7/31	X	-	✓	"	8	- ✓
	By Estate of P. Veerapermall Pillay. Pd Boullen gardener his wages for July 1887	7/231	X	-	✓	3	-	- ✓
	By Bank of Madras. Amt deposited	B B		-	✓	6455	3	8 ✓
		-		-		6458	15	8
	By Balance on hand carried down	325		-		476	11	5
		325	✓	-		6935	11	1 ✓
CK	JH							

Dr.

General Cash Account of the Administrator General

1887								
Augt	16	To Balance on hand brought down				325	476	11 6
		To Estate of P. Veerapermall Pillay - Received from P. Seabray pramany pmt of Coloumbankaun garden for June 1887		Rs 12				
		~~From Mr J. C Francks pmt of Hire No 13 Oilmongers St for July/87~~		~~H~~				
		From P. S. Veeravengadadauvony Pillay Esq pmt of Hire No 117/118 Triveloor High Road for June & July 1887		40			52	
		To Estate of Mathew Gotting - Recd from Mr J.C Francks pmt of Hire No 13 Oilmongers street for July 1887				7/232		
		To Sundry Estates - Amt of 6 Notes purchased by the Bank of Madras viz't				7/6	11	
X		Narrainsawmy Naidoo						
		For Children		No 083055/059887 of 1879 @ 4½%	Rs	500		
X		Ansell James,						
		For next of Kin		No 083056/059887	do			
X		Venkatapathi Row &				8/43		
		For Rookmanay Mudr		No 070454/027290	do	500		
✓		Hayes Miss Elizabeth				8/10		
X		For Children		No 017408	@ 1879 @ 4½%	1000		
X				017714	do	1000		
X				026116	do	1000		
		To Bank of Madras. Cost of 6 Notes purchased & contra				8/59		
						9/34		
						—	5000	
						BB	5214	2
						325	5000	5753 13 6

for the Month of *August* 1887. Cr.

1887 Augt	16	By Estate of P. Veerapermall Pillay - Pd pr stamps to receipt		7/232		1	-
		By Do Do Pd Cunniah Naick gardener cost of repairing garden iron bucket		do		8	-
		By Sundry Estates - Amt value of 5 Notes purchased by the Bank of Madras					
		Narrainsawmy Naidoo For Children	No 083055/059887 of 1879 @ 4½%	Rs 500			
			Int 15 March to 13 Augt 87		9 4		
			Prm @ 2½%		12 8		
					521 12		
			Less - Income tax		- 3 9	521	8 3
		Ansell James For next of kin	No 083056/059887 of 1879 @ 4½%	Rs 500			
			Int - 15 Mar to 13 Augt 87		9 4		
			Prm @ 2½%		12 8		
					521 12		
			Less - Income tax		- 3 9	521	8 3
		Venkatapathi Rauo For Rookmanny Amma	No 070454/027290 of 1879 @ 4½%	Rs 1000			
			Int - 15 Mar to 13 Augt 87		18 8		
			Prm @ 2½%		25 -		
					1043 8 -		
			Less - Income tax		- 4 6	1043	- 6
		Hayes Miss Elizabeth For Children	No 017408 of 1879 @ 4½%	Rs 100 Rs 1000			
			017714 do		1000		
			026116 do		1000		
			Int - 15 Mar to 13 Augt 87		55 8		
			Prm @ 2½%		75 -		
					3130 8 -		
			Less - Income tax Rs 1-6-11				
			Remittance fee 1 -		2 6 11	3128	1 1
		By Bank of Madras - Amt of 5 Notes deposited & contra		4813	5000		
				-	5000	5214	11 1
		By Balance on hand carried down		325	-	539	2 5
				325	5000	5753	13 6

Dr.

General Cash Account of the Administrator General

1887								
Augt	17	To Balance on hand brought down			325		539	2 5
		To Estate of P. Veerapermall Pillay. Received from D. Soorappa Chetty rent of House № 71 Sundaramoothappen Street for July 1887	Rs 13 . .					
		From Soobramany Iyer rent of Santa Chetty's at Trivellore for May June & July & August 1887	8 . .		7/232		21	
		To Bank of Madras. Amt of Cheque № 249 in favr of C. Moonsamy Moody			BB		200	
					325	-	760	2 5
	18	To Balance on hand brought down			325	-	432	13 5
		To Estate of Joseph Holmes. Recd from Mrs A. L. Williams rent of House № 6 Stringer's street for May 1887			7/19		5	8
		To Estate of Mathew Gotting Recd from Mrs M. L. Xavier rent of House № 2/47 Rattler's Lane as follows						
		Balance of rent for May /87	Rs 6 . .					
		In part of do for June /87	6 . .		7/6		12	
		To Bank of Madras. Amt of the following Cheques						
		№ 250 in favr of The Chartered Mercantile Bank of I.L.&C.		Rs 1100	1 4			
		251 — " — Do — Do		600	. .			
		252 — " — The Madras Municipal Commission		3 10 7		BB	1603	11 11
					325	-	2054	1 4

for the Month of *August* 1887. Cr.

1887 Augt 17	By Estate of J. Soobjah for Nomoos & Ceremonies — Pd J. Vencatamma allowance payable to her under the deceased's Will for nomoos and other ceremonies for the half year ending 1st Augt 1887	6/234	✓	-	52	4.	✓
	By Do Do for do — Pd J. Vencatasubbamma do do	do	✓	-	18	.	✓
	By Estate of P. Veeraperumall Pillay. Pd C Ragavaloo Mantry being the balance due for repairing House № 118 Trivatore H R	7/232	✓	-	37	.	✓
	By Do Do Pd C Ragavaloo Mantry being 6th advance to repair Chattrums at Trivellore	do	✓	-	20	.	✓
	By Do Do Pd C. Meenakshy Mood[r] advance to repair 2 Plank tops, 24 Rattan Blinds, 30 doors & 30 windows and for painting Blinds the doors & windows & ~~windows~~ Shades	7/232	✓	-	200	.	✓
	By Do Do Pd for stamps to Decrees № 249	do	✓	-	1	.	✓
		-	-		327	5.	
	By Balance on hand carried down	325	-		432	13	5.
		325	-		760	2	5.
18	By Estate of Mathew Gotting. Pd Mr McW a Gotting his allowance under the order of Court for July/87	7/6	✓	-	9	.	✓
	By Estate of P. Veeraperumall Pillay. Pd House Water & Lighting taxes for the 1st half of 1887/88 on premises № 1/25 Royapettah High Road	7/232	✓	-	3	10	7 ✓
	By Estate of Edward Traill. Pd Veerasawmy Pillay Milkman in full of his claim for Milk & butter supplied to the deceased	7/96	✓	-	7	12	. ✓
	By Estate of Herbert William Beadon. Pd for stamp to Judges fiat for Letters of administration	7/25	✓	-	2	8	. ✓
	By Estate of Major William Cunningham for Chrs Remitted to the Indian Office London for payment to the said children of the deceased being their respective 1/3 of 2/3 share in the Residue with accumulation of interest						
	To George Glencairn Cunningham Esq Lieut, Dukes of Cornwalls L. I. through Messrs Cox & Co army Agents London £26.1.4 @ 1/5 ½	366. 11 "					
	To Corporal William Percy Cunningham, Mounted Police N.W Territory, Maple Creek Canada £26.1.5 @ 1/5 ½	366. 11 .					
	To Miss Charlotte Leonora Hilda Cunningham Villa Riviera St Servan Ille et Velaine France £26.15. do	366. 11 4	9/37	✓	- ✓	1100.	1. 4. ✓
	By Do Do Pd for stamp to Decree № 250		do	✓	- ✓	"	1 " ✓
			-	-		1125	- 11 ✓

Dr. General Cash Account of the Administrator General

1887								
Augt	18			Bl forwd	325	-	2054	1 4
					325	-	2054	1 4
19		To Balance on hand brought down			325	-	323	15 5
		To Estate of Mrs Louisa D'Castellas pr Admrs Chqe Recd from Mrs Jane M. A. Suers rent of House No 1 Calingarayn Moody street as follows						
		Balance of rent for June /87		As 10 . .				
		In part of do for July /87		15 . .	8/19	-	25 . .	
					325	-	348	15 5

for the Month of *August* 1887. Cr.

1887 Augt 18						1123	4 11
	By Estate of Thomas Milbourne MacFarlane fr M.M. Remitted to the India Office London for payment to Mrs Alice Cecile Farrell being the amount payable under the order of Court out of the share of Miss Mildred MacFarlane to meet the expenses of placing her in School £35-10-11 @ 1/5/16		8/38			500	. .
	By Do Do Pd fr stamp to chq N° 251		do			1	4
	By Estate of Edward Traill - Pd the undr servants of the deceased being wages due to them respectively for the months of July 1887						
	D. Antony	Boy & Headservant			Rs 10	. .	
	C Krishna mamsoothy	Chockra			3	. .	
	Appasawmy	Maty			7	. .	
	S. Anthos	Cook			10	. .	
	Ponnoorayan	Cook's maty			4	. .	
	Maury	Housekeeper			10	8 .	
	Ponnen	"			10	8 .	
	Kunioni	"			10	8 .	
	Chinna Kunioni	"			10	8 .	
	Thandrayen	waterman			6	. .	
	Cunthen	Punkah man			3	8 .	
	Maury	"			3	8 .	
	Narrainsawmy	Gardener			6	. .	
	Soobrayan	Dhoby			6	. .	
	Ragoo	Sweeper			6	. .	
				7/96		107	. .
						1730	1 11
	By Balance on hand carried down			325	-	323	15 5
				325	"	2054	1 4
19	By Estate of Mrs Louisa D'Castellas fr 24 Mi chgs						
	Pd fr stamp to receipt			8/19	"	"	1 "
				"	"	"	1 "

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

1887 Augst	19		B/ forwd		325	-	348	15 5
		To Estate of P. Veerapermall Pillay. Recvd						
		From Ramaswamy Naidoo rent of a portion of House № 82/205						
		Groundapah Naick street for July/87		Rs/	" 12 "			
		From Moosaswamy Naidoo do of do for June & July/87			/ 8 .			
		From Ruttina Mudaly do of do for May/87			/ 1 4 .			
		From the Madras Municipality being remission of						
		House Water & Lighting Taxes in reference to premises						
		№ 120 Trivatore High Road		Rs/	15 11 11			
		309 do do			/ 2 4 -	7/232	-	20 7 11
		To Bank of Madras. Amt of Cheque						
		№ 253 in favor of Michael Gould Esqr				BB	-	642 7 2
						325	-	1011 14 6
20		To Balance on hand brought down				325	-	364 6 8
						325	-	364 6 8
22		To Balance on hand brought down				325	-	364 2 8
		To Estate of W. J. S. Oakes. Recd from Messrs Oakes & Co the undr						
		Sundry Shares appertaining to the deceased, being part of the securities held						
X		by them viz	№ 210065 of 1865 of 4½		Rs 1000			
X			210066 do do		1000			
X			210067 do do		1000	7/71	3000	
		To Bank of Madras. Amt of cheque						
		№ 254 in favor of The Madras Mail				BB	-	13 3 "
						325	3000	377 5 8

for the Month of *August* 1887. Cr.:

1887 Augt 19			Bl fwd		-	-	" 1 "	
	By Estate of Edward Traill. Pd C Coopoosawmy Moody Baker in full of his claim for Bread supplied to the deceased		7/96	✓	-	✓	4 15 8	✓
	By Sundry Estates. Pd Administrator General's Commission for the month of July 1887				-	✓	642 7 2	✓
					-	-	647 7 10	✓
	By Balance on hand carried down		325	-			364 6 8.	
			325	✓ -			1011 14 6.	
CK JM								
20	By Postage & Stationery a/c. Pd insufficient postage on a letter received from Edward Hull Bangalore in the estate of Herbert William Beadon		7/63	✓ -	✓		" 4 "	✓
	By Balance on hand carried down		325	-			364 2 8	
			325	✓ -			364 6 8	✓
CK JM								
22	By Sundry Estates. Pd for advertising in the Madras Mail notice of application for Letters of administration							
	Bowen Miss Frances		7/88	✓ -	✓		7 9 .	✓
	Beadon, Herbert William		7/25	✓ -	✓		5 10 .	✓
	By Estate of W. J. S. Oakes Pd for stamps to receipt		7/71	✓ -	✓		- 1 "	✓
	By Bank of Madras. Amt of 6 Notes deposited & counter		4813	✓ 3000			. . .	
			-	3000 ✓			13 4 .	✓
	By Balance on hand carried down		325	-			364 1 8.	
			325 ✓	3000 ✓			377 5 8 ✓	
CK JM								

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

1887							
Augt	23	To Balance on hand brought down	325	-	364	1	8
		To Estate of Edward Traill - Recd from the Madras Gymkhana Club being the balance of the deceased's account with the club	7/96	-	100	.	.
		To Estate of P Veerapermall Pillay - Recd from Ruttena Mammall rent of a portion of House № 82/205 Govindeppah Naick street for June/87	7/232	-	1	4	.
		To Estate of Edmonds Robert Richardson - Amt of Nett Interest less Banks commission & income tax at 4 pies on 5 Note № 019540/103435 of 1835/36 of 4½ Rs 1100 to 31 March/87	7/76	-	21	4	8
			325	-	486	10	4
24		To Balance on hand brought down	325	-	350	9	8
		To Estate of Mathew Gotting - Recd from Mr Luke King rent of House № 15 Davidson street for July 1887	7/7	-	11	-	.
		To Estate of P. Veerapermall Pillay - Recd from Sadasiah chetty rent of House (portion) № 82/205 Govindeppah Naick street for July 1887	7/232	-	2	12	.
		To Bank of Madras. Amt of the following cheques					
		№ 255 in favor of L Krishnama chetty			Rs 921.3.	-	
		256 — " — The Chartered mercantile BK of I.L.&C			306 14. 2.		
		257 — " — Messrs Binny & Co			170 9. 4.		
		258 — " — Mrs Sarah Ann Jane Davies			70 11 7		
		259 — " — Messrs Parry & Co			261. 14 6.		
		260 — " — Miss R. J. Mandeville			300 . .	BB	
			325	-	2395	10	3

1887 Augt	23	By Estate of Edward Traill - Pd for stamp to receipt	7/96	✓	-	✓	"	1	. ✓
		By Estate of S. Sabapathy Moody for J.W. - Pd Thaye Ammall her allowance under the order of Court for July 1887	6/300	✓	-	✓	3	.	. ✓
		By Estate of P. Veeraperumall Pillay. Pd Collappa Naick cost of making a Picottah for the tank in the garden occupied by him in Trivatore	7/232	✓	-	✓	11	11	. ✓
		By Bank of Madras. Amt deposited	Rs 100 . .	✓					
			21 4 8 ✓	BB		✓	121	4	8 ✓
					-	-	136	"	8
		By Balance on hand carried down	325		-		350	9	8
			325		-		486	10	4
24		By Postage & Stationery a/c. Pd the Superintendent of Stationery for three reams of Letter paper	7/63	✓	-	✓	31	6	. ✓
		By Estate of John Maxwell Millin for P.M. Pd Mrs C Thompson being the balance of interest to 1 August 1887 for Miss Priscilla Millin	6/237	✓	-	✓	9	7	8 ✓
		By Do Do for R.M. Pd do do for Miss Rose Millin	6/238	✓	-	✓	9	7	4 ✓
		By Estate of R.W.S. Chew for E.S.C. Pd Mrs S.J. Chew being the balance of interest to 1 Augt 87 for Emilie Sarah Chew	6/239	✓	-	✓	7	9	4 ✓
		By Do Do for A.R.C. Pd ditto do for Alice Rosalie Chew	6/240	✓	-	✓	7	9	4 ✓
		By Do Do for E.C. Pd ditto do for Effie Chew	6/242	✓	-	✓	7	9	4 ✓
		By Do Do for D.C. Pd ditto do for Daisy Chew	6/241	✓	-	✓	7	9	. ✓
		By Estate of Edward Traill Pd Shaik Mahomed Barber being his wages for July 1887	7/96	✓	-	✓	1	"	. ✓
		By Estate of John Langford for L.M.D. Pd Mrs S.A.J. Davies being the balance of interest to 1 August 1887 payable under the deceased's Will	8/21	✓	-	✓	9	7	8 ✓
		By Do Do for S.A.J.D. Pd Mrs S.A.J. Davies being the balance of interest to 1 August 1887 payable under the deceased's Will	8/22	✓	-	✓	61	3	11 ✓
		By Do Do for " Pd for stamp to chq/N° 258	do	✓	-	✓	"	1	" ✓
		By Estate of H.J. Richardson for A.C.R. Pd Messrs Parry & Co being the balance of interest to 1 August 1887 payable to Ada Cecilia Richardson	8/56	✓	-	✓	261	14	6 ✓
		By Do Do Pd for stamp to chq/N° 259	do	✓	-	✓	"	1	" ✓
		By Estate of Uriel Pohle for R.J.M. Pd Miss R.J. Mandeville being an advance from the interest payable to her on the 15 proximo	8/65	✓	-	✓	300	-	. ✓
		By Do Do Pd for stamp to chq/N° 260	do	✓	-	✓	"	1	. ✓
					-	-	714	7	1 ✓

Dr. General Cash Account of the Administrator General

1887						
Augst	24		B^t forw^d	325	-	2395. 10 3
				325	-	2395. 10 3

for the Month of *August* 1887. Cr.

1887								
Augt 24			B/d forwd				714 7 1	✓
	By Sundry Estates -	Remitted to the India Office London for payment to the undr/ parties being the balance of interest to 1 Augt 1887						
	Dyer Lt Col Thomas For Children	To Mrs Ellen Dyer, for the maintee and education of the deceased three Children £ 2-7-2 @ 1/5 3/16	Rs	32	14	5	8/29 ✓	
	Ouchterlony Major A J For Children	To Mrs Fanny Ouchterlony being the balance of int- for the maintenance & education of the deceased's Children £ 3-12-5 @ 1/5 3/16		50	8	11	8/26 ✓	
	Morrison Revd J D For R L Morrison	To Mrs Margaret Wylie Morrison for Robert Leechman Morrison £ 2-16-8 @ 1/5 3/16		39	9	1	8/30 ✓	
	Do For J. D M.	To Mrs Margaret Wylie Morrison for John Duncan Morrison £ 2-12-11 @ 1/5 3/16		36	15	5	8/31 ✓	
	Allardice Robt Geo For D.L.A.	To Mrs Margaret Allardice for David Lindsay Allardice £ 4-5-2 @ 1/5 3/16		61	9	7	8/15 ✓	
	Do For K. A	To Mrs Margaret Allardice for Kenneth Allardice £ 4-2-2 @ 1/5 3/16		85	4	9	8/26 ✓	
	Do "	Pd for stamp to chq/ № 256					8/26 ✓	- 1 - ✓
	Do For G.E.A.	Pd Messrs Binny & Co being the balance of interest to 1 Augt /87 for credit of A S Allardice Esq on a/c of George Errick Allardice	Rs	85	4	8	8/16 ✓	
	Do For R.C.A.	Pd Messrs Binny & Co being do do on a/c of Robert Cannon Allardice		85	4	8	8/17 ✓	170 9 4. ✓
	Do For R.C.A.	Pd for stamp to chq/ № 257 in Presy					do ✓	- 6. ✓
	Do For G.E.A.	Pd do do do					8/16 ✓	- 6 ✓
	By Estate of Herbert William Beadon -	Pd Court Fees as follows						
		For Letters of admon	Rs	5	.	✓		
		Registering same		2	4	✓		
		Sealing			3	✓		
		Duty on Rs 45196 @ 2%		913	12	✓	7/25 ✓	921 3 - ✓
		Stamp to chq/ № 255					do ✓	- 1 . ✓
							-	2113 4 7
	By Balance on hand carried down						325 -	282 5 8
							325 ✓ -	2395 10 3

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Dr. General Cash Account of the Administrator General

1887 Augt	25	To Balance on hand brought down		325	-	282	5	8
		To Estate of P. Veerapermall Pillay - Recd from Saidapet Treasy rent of the grazing land attached to the late Lunatic Asylum for July 1887		7/232	-	6	-	
		To Estate of Frederick Leander Waynes - Recd from the District Judge North Arcot being the nett proceeds of sale of the deceased effects		7/32	-	198	10	2
		To Bank of Madras. Amt of the following cheques						
		№ 261 in favor of The Universal Life Assurance Society - Rs 2148 -						
		262 — " — The Commissioner of Police - Madras — 11 - -		BB	-	259	8	
				325	-	746	7	10
	26	To Balance on hand brought down		325	-	279	3	8
		To Estate of C. Venkatapathi Row for R W - Recd from Tandrop and yellappah Naick rent of land & tanks in Harris road for July 1887		8/59	-	10	2	
		To Estate of P. Veerapermall Pillay - Recd from Chellamall rent of land in Narrain Naick street for July 1887		7/232	-	4	-	
		To Commission Account - Recd from C Venkataramanjuna Chetty being the fee for a certificate of administration of the estate of Chinna Theroovangadathan chetty		CB/321	-	5	15	4
		To Bank of Madras - Amt of the following cheques						
		№ 263 in favor of The Deputy Collector of Madras — Rs 277 14 7						
		264 — " — Do — Do — 27 11 2		BB	-	305	9	9
				325	-	601	2	9

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1887 Augt	25	By Estate of Frederick Leander Haynes - Pd for stamp to receipt		7/32	X	-		1	-
		By Estate of Edward Traill - Pd the Commissioner of Police Madras for Police services to guard the deceased's property and make inventory thereof		7/96	X	-		11	-
		By Estate of Moses Keralloos - Pd the Universal Life Assurance Society being half yearly premium due on 1st September 1887 on Policy №742 on the life of Dr J. E Mayer for Rs 7000/		7/8	X	-	248	8	-
		By — Do — Do — Pd for stamp to chq № 261		do	X	-		1	-
		By Postage & Stationery a/c. Pd for 16 sets of printed plaint-forms of the Small Cause Court		7/63	X	-		8	-
		By Estate of Thomas Melbourne MacFarlaine - Pd institution fees of a suit against Mrs F. J. Davies - Suit №16504/87 for Rs 60		4/274	X	-	8	8	-
		By Bank of Madras - Amt deposited		BB		-	198	10	2
						-	467	4	2
		By Balance on hand carried down		325		-	279	3	8
				325		-	746	7	10
	26	By Estate of P. Veerapermaal Pillay - Pd Dist-rent for June 1296 on the undr'd premises							
		C No 6556 - 6 No 330 in Nungumbaukum	Rs	126	1	1			
		10472 376 " Agnoor)		3	2	-			
		" 1156 110 " Triplicane)		3	6	-			
		3339 3205 " Peravoodumdy Street		2	11	-			
		1509 3130 " Vurdamaschappen Street		"	14	11			
		189 3119 " ——— do ———		9	5	4			
		3338 3076 " ——— do ———		7	-	-			
		1084 3077 " ——— do ———		11	10	8			
		3340 3132 " ——— do ———		"	7	6			
		3337 3077 " ——— do ———		"	7	6			
		171 3045 " Gaviundappah Naick Street		"	12	6	7/232	-	165 15 4
							-	-	165 15 4

Dr.

General Cash Account of the Administrator General

1887								
Augt	26							
					B^t forw^d	325	-	601 2 9

325	-	601	2 9

1887 Augt 26			B/ bond 2				165 15	✓
	By Estate of P. Veerapermall Pillay. Pd the deputy Collector of Madras. being ~~fasl~~ Revenue due for July 1296 on the undtd lands Shotriem Sennemipere Chingleput Taluk							
		March Kist-jodi	Rs	12 8.				
		April		8 12.				
		May		8 12.				
		March R. Cess		1 1 9				
		April		1 2 11				
		May		1 2 11	7/232	X - ✓	33 7 7	✓
	Thennivandanthai -	Dec Kist Izar quit-rent	Rs	9 13.				
		Jany		9 13.				
X.	Refunded 3 Sept-87 voucher	Feby (Rs 78-8 — 5-8 — 73)		19 10.				
		March		19 10.				
		April		9 13.				
		May		9 13.	7/232	X - ✓	78 8.	✓
		Stamp to chey № 263		do		X - ✓	" 1.	✓
	By Estate of C. Venkatapathi Row for R W. Pd Quit-rent for fasli 1296 on the undtd premises							
	C № 17 S № 293 in Egmore		Rs	1 6.				✓
	988 - S№s 23, 63, 65, 67, 79.	do		1 2 2 5				✓
	389 — 389	do		1 8.				✓
	13 — 271	do		1.				✓
	65 — 270	do		1 8.	8/57	X - ✓	29 11 2	✓
	Pd for stamp to chey № 264			do		X - ✓	" 1 4	✓
	By Estate of George Bay - Pd for stamp to Vakeel in favor of Subbarow Pantalu, Pleader to institute a suit in the district Court- Ellore against Mr F. T. Gore)				9/8	X - ✓	" 8.	✓
	By Estate of P. Veerapermall Pillay. Pd N. Veerasawmy to pay 3 coolies for clearing out filth accumulated on the ground at Nursingapurum -				7/233	X - ✓	" 12	✓
						- -	306 15 9	✓
	By Balance on hand carried down				325	"	294 3 "	
					325	"	601 2 9	✓

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

1887 Augt	27	To Balance on hand brought down	325	-	294	3	
		To Estate of P. Veerapermall Pillay - Recd from T. Calluppah Naudi rent of vegetable garden in Saidapett pr June July 1887	7/233	-	2	8	
		To Commission Account - Recd from C. Kesava Moodliar being the fee for a Certificate of administration of the estate of Vencatasawmy	CB/321	-	12	9	7
		To Estate of Gregory Abarnis - Trust a/c. Amt of Nett Interest less Banks commission, & Income Tax at 5 pies on Rs10	8/1	-	69	7	10
			325	-	378	12	5
	29	To Balance on hand brought down	325	-	304	7	
		To Estate of P. Veerapermall Pillay - Received From Corporation granary rent of the garden at the back of the House of House No 309 Trivelore High Road for July/87 Rs. 16.					
		From Munnalls Munnalls - amt payable under the decree in SCS No 13118 of 1887					
		debt Rs 2 10					
		Costs 7					
		From Chennatte Munnalls rent of the encroachment of other trees on the lands attached to House No 117/119 Trivelore H.R. for July 1887, less gardener's wages 86	7/233	-	39	7	
		To Estate of Herbert William Beadon - Recd from the Agra Bank Limited being the balance at credit of the deceased a/c	7/25	-	2075	3	
		To Bank of Madras. Amt of the following cheques					
		No 265 in favor of G. Kristnania Chetty Rs 436.					
		266 — " — Do — Do — 350.10.	BB		786	10	
			325	-	3205	12	2

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1887 Augt	27	By Estate of George Bay - Pd for a Telegram to Subba Row Pleader Rajahmundry	9/8	-		1	13	.
		By Estate of P. Veerapermall Pillay. Pd P. Rajah gopaul Pillay guardian being cost of cleaning & removing the mud in the House № 10 Trivatore High Road & cleaning the compound	7/233	-		3	.	.
		By Bank of Madras. Amt deposited	RB	-		69	7	10
			-	-		74	4	10
		By Balance on hand carried	325	-		304	7	7
			325	-		378	12	5
	29	By Estate of P. Veerapermall Pillay. Pd for stamp to receipt	7/233	-		"	1	.
		By Estate of Herbert William Beadon - Pd do	7/25	-		"	1	.
		By Estate of George Bay - Remitted to M. R. Ry Nyapate Subbarow Pantalu Garu, District Court Pleader, Ellore being institution fees for filing a suit against Mr J. Yates for Rs 4000	9/8	-		431	8	.
		By Do Do Pd for commission on M.O for Rs 431-8	do	-		4	8	.
		By Do Edward Traill - Pd for stamp to Decree & fiat	7/96	-		2	8	.
		By Do P. Veerapermall Pillay - Pd for copies of decrees in Suits № 13115; 13114; 13116; 13119 and 13117 of 1887 and 13112; and 13120 of 1887	7/233	-		"	14	.
		By Estate of George Bay - Pd for stamp to chq № 266	9/8	-		"	1	.
		By Estate of Gregory Avaris, Trust a/c Pd The Right Revd Paul Brigandet being the balance of interest accrued up to 1 August 1887 & payable under the provisions of the deceased Will	8/1	-		350	10	.
		By Do Do Pd for stamp to chq № 266	do	-		"	1	.
		By Bank of Madras. Amt deposited	BB	-		2075	3	7
			-	-		2865.	7	7
		By Balance on hand carried down	325	"		340	4	7
			325	"		3205	12	2

Dr. General Cash Account of the Administrator General

1887 Augt	30	To Balance on hand brought down		325	-	340 4	7
		To Bank of Madras. Amt of renewal fees P contra	BB			4	
				325	-	344 4	7
	31	To Balance on hand brought down		325	-	340 4	7
		To Estate of Thomas Edward Stracey. Recd from the Taluq Treasy Chittoor being the balance of the amount payable to me in Suit No 96 of 1879		5/281	-	6 10	
		To Estate of Serjeant Frank Wilson. Recd from the Paymaster 2d Hampshire Regiment on account of the Effects and credits of the deceased		2/100	-	3799 8	7
		To Estate of Edward Traill. Recd from the Madras Stable Company being the nett proceeds of sale of one Dog-Cart Harness Saddles &c belonging to the deceased		7/96	-	2911 10	3
		To Bank of Madras. Amt of the following cheques					
		No 267 in favor of Mr J. Johnson		Rs 121 6 4			
		268 — " — Mr D. V. Xavier		121 6 4			
		269 — " — Mrs L. Shutte		81 " 10			
		270 — " — C. Moonesawmy Moodelliar		200 " "	BB	-	523 13 6
				325	-	7587 14	11

1887 Augt 30	By Sundry Estates -	Pd renewal fees on the undb't Notes						
	Richardson H.J. fr ACR	N 05h308/036487 @ 1854/65 @ 1½ Rs 500. Rel	8/56					
	Verakooze Moses	244603/071312 @ 1865 " 700	1/5					
	Do	244601/071428 " " 2000	1/7/9					
	Steele Lionel W	244602/071290 " " 700	1/7/85					
	By Balance on hand carried down		325	-		340	4	7
			325	"		344	4	7
CR								

31	By Estate of Serjeant Frank Wilson -	Pd for stamps to receipt in duplicate	7/100			"	2	
	By Estate of Edward Traill -	Pd for stamp to receipt	7/96				1	
	By Estate of Serjeant Frank Wilson -	Pd for Stamps to Statement in duplicate showing allowances payable to the deceased furnished to the Paymaster 2d Hampshire Regiment along with the receipt in duplicate for Rs 3799-8-7	7/100			"	2	
	By Postage & Stationery a/c	Pd Cooly hire for bringing 1436 copies Letter Heads from a Press	7/63			"	1	6
	By Estate of Mrs Louisa D'Castellas fr Mrs Chr	Pd Mr A.G. Moras being the balance of rent payable under the deceased's Will	8/47			23	11	
	By Estate of Gregory Avaims - Trust a/c -	Pd for stamp on application to the Collector of Income Tax for an exemption Certificate	8/1			"	1	
	By Estate of John Xavier (dec'd)	Pd Mrs J. Johnson being the balance of her 1/3 share in the interest accrued up to 30th June 1887 payable under the deceased's Wills	8/54			121	6	4
	By — Do — Do —	Pd Mr D. V. Xavier do do payable to him	do			121	6	4
	By — Do — Do —	Pd Mrs Elizabeth Hunter being the 1/3 share in the balance of interest payable to her under the deceased's Will less 1/4 thereof payable to her husband Mr J. H. Hunter under arrangement	do			81	"	10
	By — Do — Do —	Pd for stamps to cheques Nos 267, 268, 269	do			"	3	
	By Estate of P. Verapermall Pillay -	Pd C. Moonsawmy Mudr being the 2d advance to repair Rutland Gate House & Estimate for Rs 816-2-4	7/233			200		
	By — Do — Do —	Pd for stamp to chq No 270	do			"	1	
	By Estate of J.L.L Armstrong -	Pd Bunsilall Abeechund Rai Bahadur being the amount available on a/c of his claim	9/24			9	2	
CR			—	-		557	6	

Dr.

General Cash Account of the Administrator General

1887							
Augt 31			B/ forwd	325	-	7581	14 11
	To Sundry Estates. Amt value of £ Notes sold by transfer						
	Vaupale J.C pr P.W.H.	№ 135824/028701 of 42/43 of 4½%	Rs 900 . .				
		Int 1 Augt to 31 Augt/87	3 . .				
			903 . .				
		Less dis at 2%	18 . .	6/235	-	885 . .	
	Nailer Wm S.A pr C.B.N.	№ 070336/042001 of 1879 of 4½%	Rs 600 . .				
		Int 15 Mar to 31 Augt/87	12 7 2				
		Pm c 3%	18 . .	8/42	-	630 7 2	
	Pharoah William	№ 1022527 of 1879 R 4%	Rs 800 . .				
		Int 16 July to 31 Augt/87	4 . .				
			804 . .				
		Less dis c 2%	16 . .	7/95	-	788 . .	
	Do Do	№ 066249/042182 of 1879 of 4½%	Rs 500 . .				
		Int 15 March to 31 Augt/87	10 6 .				
		Pm c 3%	15 . .	do	-	525 6 .	
	Nicholls Col C pr C.P.H.	№ 034436 of 1879 of 4½%	Rs 300 . .				
		Int 15 to 31 Augt/87	6 3 7				
		Pm c 3%	9 . .	8/77	-	315 3 7	
	D'Holman Miss H pr N/B	075038 of 42/43 of 4%	Rs 200 . .				
		Int 1 Augt to 31 Augt/87	1 0 8				
		Less dis c 2%	201 0 8				
			4 . .	8/14	-	196 10 8	
	Longhead J.J pr A.C. & Co.	№ 006299 of 1879 of 4½%	Rs 300 . .				
		Int 15 Mar to 31 Augt/87	6 3 7				
		Pm c 3%	9 . .	8/25	-	315 3 7	
	Do "	№ 041913 of 1879 of 4½%	Rs 100 . .				
		Int 15 March to 31 Augt/87	2 1 2				
		Pm c 3%	3 . .	do	-	105 1 2	
	Ouckertony J.W.	№ 139 620/092574 of 42/43 of 4%	Rs 500 . .				
		Int 1 Aug to 31 Aug/87	1 0 8				
		Less dis c 2%	501 0 8				
			10 . .	7/54	-	491 0 8	
	D'Holman H. pr M.D.H.	№ 074493 of 1879 R 4%	Rs 700 . .				
		Int 16 July to 31 Aug/87	3 8 .				
		Less dis c 2%	703 8 -				
			14 . .	8/13	-	689 8 .	
	Do "	№ 074658 of 42/43 of 4%	Rs 100 . .				
		Int 1 Aug to 31 Aug/87	0 5 4				
		Less dis c 2%	100 5 4				
			2 - -	do	-	98 5 4	
	Do "	№ 042105 of 1879 of 4½%	Rs 100 . .				
		Int 15 March to 31 Augt/87	2 1 2				
		Pm c 3%	3 . .	do	-	105 1 2	
	Elliot - W.C pr Chas.	№ 104932-035635 of 42/43 of 4%	Rs 900 . .				
		Int 1 Aug to 31 Aug/87	3 - -				
		Less dis c 2%	903 - -				
			18 - -	6/165	-	885 . .	

for the Month of *August* · 1887 . Cr.

1887								
Augst	31		B/ forwd				557	6 .
		By Sundry Estates.	Amt value of G.P. Notes purchased by Transfer					
		Wilson Serjt Frank —	№ 135824/028701 of 42/43 of 4%	Rs 900 . .				
			Int 1 Aug to 31 Aug/87	3 . .				
				903 . .				
			Less - dis at 2%	18 . .	7/100	✓	885	. .
		Do "	№ 070336/042001 of 1879 of 4½%	Rs 600 . .				
			Int 15 March to 31 Aug/87	12 7 2				
			Prm at 3%	18 . .	do	✓	630	7 2
		Do "	№ A022527 of 1879 R 4%	Rs 800 . .				
			Int 16 July to 31 Aug/87	4 . .				
				804 . .				
			Less - dis c 2%	16 . .	do	✓	788	. .
		Nicholls Col C pr C P N —	№ 066249/042182 of 1879 of 4½%	Rs 500 . .				
			Int 15 Mar to 31 Aug/87	10 6 .				
			Prm c 3%	15 . .	8/77	✓	525	6 .
		D'Hotman Min H pr M/R	034436 of 1879 of 4½%	Rs 300 . .				
			Int 15 Mar to 31 Aug/87	6 3 7				
			Prm c 3%	9 . .	8/14	✓	316	3 7
		Crampton Rev J. pr Clo —	№ 075038 of 42/43 of 4%	Rs 200 . .				
			Int 1 to 31 Aug/87	1 0 8				
				200 10 8				
			Less - dis c 2%	4 . .	6/281	✓	196	10 8
		Mouat Col C pr mort of K.	№ 006299 of 1879 of 4½%	Rs 300 . .				
			Int 15 Mar to 31 Aug/87	6 3 7				
			Prm c 3%	9 . .	6/280	✓	315	3 7
		Carroll J. pr mort of K.	№ 041913 of 1879 of 4½%	Rs 100 . .				
			Int 15 Mar to 31 Augst/87	2 1 2				
			Prm c 3%	3 . .	6/265	✓	105	1 2
		Longhead J.J pr A.C's Clo —	139620/042574 of 42/43 of 4%	Rs 500 . .				
			Int 1 Aug to 31 Aug/87	1 0 8				
				501 0 8				
			Less - dis at 2%	10 . .	8/25	✓	491	10 8
		Nailer Mr S.A. pr E.B.N —	№ A024493 of 1879 R 4%	Rs 700 . .				
			Int 16 July to 31 Aug/87	3 8 .				
				703 8 .				
			Less - dis c 2%	14 . .	8/42	✓	689	8 .
		Bay Mr Priscilla —	№ 074658 of 42/43 of 4%	Rs 100 . .				
			Int 1 Aug to 31 Aug/87	5 4 .				
				100 5 4				
			Less - dis c 2%	2 . .	9/11	✓	98	5 4
		Do —	№ 042105 of 1879 of 4½%	Rs 100 . .				
			Int 15 Mar to 31 Aug/87	2 1 2				
			Prm c 3%	3 . .	do	✓	105	1 2
		Wilson Serjt Frank —	№ 104932/035635 of 42/43 of 4%	Rs 900 . .				
			Int 1 to 31 Augt/87	3 . .				
				903 . .				
			Less - dis c 2%	18 . .	7/100	✓	885	. .
							6587	15 4

Dr. General Cash Account of the Administrator General

1887 Augt	31								
		To Sundry Estates	Amt of 6 Notes purchased by transfer		13½ par cent	325	-	13612	8 3
	X	Wilson Serjt Frank	N 135824/028701	of 42/43 of 47o	Rs 900				
	X	Do	070336/042001	of 1879 of 4½%	600		7/100		
	X	Do	1022527	of 1879 @ 4%	800				
	X	Nicholls Col C pr C of H	066249/042182	of 1879 of 4½%	500		8/77		
	X	D'Holman H. pr m/B	034436	do	300		8/14		
	X	Crampton Rev J pr chr	075038	of 42/43 of 47o	200		6/281		
	X	Mouat Col C pr next of K.	006299	of 1879 of 4½%	300		6/280		
	X	Carroll J pr "	041943	do	100		6/265		
	X	Longhead J. pr ac. chr	139620/042574	of 42/43 of 47o	500		8/25		
	X	Nailer Mrs S pr E B N.	1024493	of 1879 @ 4%	700		8/42		
	X	Bay Mrs Priscilla	074658	of 42/43 of 47o	100		9-11		
	X	Do	042105	of 1879 of 4½%	100				
	X	Wilson Serjt Frank	104932/235635	of 42/43 of 47o	900		7/100	6000	
						325		6000	13612 8 3

for the Month of *August* 1887. Cr.

1887 Augt 31					By Balance		6,587	15 4
By Sundry Estates	Amt of 8 Notes sold by transfer							
Vauxhall F.C. pr W.B.L	N 135824/028701	of 42/43 of 4%		Rs 900		6/235		
Nailer Wm B.A. pr E.B.N	070336/042001	of 1879 of 4½%		600		8/42		
Pharoah Williams	A022527	of 1879 @ 4½%		800		7/95		
Do	066249/042182	do of 4½%		500				
Nicholls Col C pr C.N	034436	of do		300		8/77		
D'Hotman H pr M.B	075038	of 42/43 of 4%		200		8/14		
Longueil I.F pr A.C's chq	006299	of 1879 of 4½%		300		8/25		
Do "	041913	do		100				
Ouclutterony L.N.	139620/092571	of 42/43 of 4%		500		7/54		
D'Hotman H pr M D'H	A024493	of 1879 @ 4%		700		8/13		
Do "	074658	of 42/43 of 4%		100				
Do "	042105	of 1879 of 4½%		100				
Elliot W.C pr chq	104932/056635	of 42/43 of 4%		900		6/165	6000	
By Postage & Stationery a/c	Pd postage during this month							
of Post Book						7/63	12 3	
By Bank of Madras	Amt deposited					BB	6,711 2 10	
							6000 13311 5 2	
By Balance on hand carried down						325	301 3 1	
						325	6000 13612 8 3	

Michael Gould
Administrator General

Dr.

General Cash Account of the Administrator General

1887								
Sept	1	To Balance on hand brought down			325 -		301 3 1	
		To Estate of Mathew Gotting - Rect						
		from Mr. Fanny McMahon rent of House No 1 Kelly's alley						
		for July 1887		Rs 21 - -				
		from Mr J. J. Pulman / do No 11 Vilmengen's St for Augt/87		35 - -	7/7		56 - -	
		To Estate of P Veerapermall Pillay - Rect from Vadumbay						
		Streemaara Dasa Chariar rent of the old house No 329						
		Treatore High Road for one month from 25 August 1887			7/223		3 8 -	
		To Estate of W. J. S. Oakes. Rect from Mess Oakes & Co the undr						
		20 Bank of Madras Shares aggregating Rs 10,000/ being the remaining						
		Securities in their hands appertaining to the deceased.						
		CN° 5105 for 1 Share N° 9710 - Rs 500.						
		5106	1	9802	500			
		5107	1	6503	500			
		5108	1	6504	500			
		5109	1	5815	500			
		5110	1	5816	500			
		5111	1	443	500			
		5112	1	444	500			
		5113	1	8949	500			
		5114	1	8950	500			
		5115	1	8945	500			
		5116	1	8946	500			
		5117	1	8947	500			
		5118	1	8948	500			
		5119	1	8953	500			
		5120	1	8954	500			
		5121	1	8951	500			
		5122	1	8952	500			
		5123	1	9705	500			
		5124	1	9706	500 -	Rs 10000 -	(7/71)	
		To Estate of W. J. S. Oakes - Rect from Messrs Oakes & Co being in				Shares 20		
		reduction of the amount due under Mr H. R. Dawson's separate						
		Bond account						
		To Estate of Miss C. Wilson for next of Kin - Amt of nett interest less Bank's			7/72		15000 -	
		Commission and income tax at 4 pies on £ M N° 000708/000308 of 1863/54 for 3½ years						
		to 31 August 1887						
		To Bank of Madras. Amt of the following cheques			8/52		25 7 4	
		N° 271 in favor of G. Veerasamma Chetty				Rs 307 7 -		
		272 " Messrs Arbuthnot & Co				70 - -	BB	377 7 -

for the Month of *September* 1887. Cr.

1887 Sept. 1	By Estate of Mathew Gotting – Pd for stamps to two receipts		7/7	✓	–	2	– ✓
	By Estate of Mrs A J McD Currie for J.McC. – Pd Mr Arbuthnot & Co being allowance payable under the order of Court to Dr George Currie for Estate M C Currie for August 1887		8/3	✓	–	70	. . ✓
	By Do Do Pd for stamp to duy N 292		do	✓	–	1	. ✓
	By Estate of Mathew Gotting – Pd Miss Alice Gotting her allowance under the order of Court for September 1887		7/7	✓	–	9	. . ✓
	By Estate of Frederick Leander Haynes – Pd Mahomed Khan, Peon of the Sub Collector & Joint Magistrates Office North Arcot being travelling expenses from Vellore to Madras & back with several parcels addressed to the Admor Genl		7/32	✓	–	2	9 . ✓
	By Estate of S. Sabapathy Moody for J.W. – Pd Thaya Ammall her allowance under the order of Court for August 1887		6/300	✓	–	3	. . ✓
	By Estate of D.V. Narrainsing – Pd Jasoda Baye allowance ordered by the Court for Bhutkuna sing Sundersing and Rookma Baye for August 1887		7/69	✓	–	10	. . ✓
	By Estate of Henry Fox for SKF. – Pd Mrs SK Fox her allowance under the deceased's Will for August 1887		8/8	✓	–	14	. . ✓
	By Estate of Mathew Gotting – Pd Mrs Laura Brunton her allowance under the order of Court for September 1887		7/7	✓	–	9	. . ✓
	By Bank of Madras. Amt deposited		BB		–	15,025	7 . 4 ✓
					–	15,143	3 4 ✓
	By Balance on hand carried down		345		–	620	6 1
			345	✓	–	15763	9 5 ✓

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Dr. General Cash Account of the Administrator General

1887 Sept	2	To Balance on hand brought down		345 ✓	-	620 6 1 ✓
		To Estate of Miss Frances Bowen - Recd from Mess^rs Oakes & Co being the nett proceeds of sale of the deceased's effects		7/88 ✓	-	988 10. 1 ✓
		To Estate of P. Veerapermall Pillay - Recd from Haji Cassim Sallay Mahomed & Co, rent of House N° 85 Vardamoottappen street for July and August 1887		7/233 ✓	-	70 . . ✓
		To Bank of Madras. Amt of the following cheques				
		N° 273 in favor of The Chartered Mercantile Bank of I. L. & China	14250 . . ✓			
		274 " Mess^rs Branson & Branson	54 2 . . ✓			
		275 " Mrs Catherine Evans	50 . . ✓			
		276 " G. Bay Esq^r	50 . . ✓			
		277 " The Most Rev^d Dr J. Colgan	111 . . ✓	BB	-	14418. 2 " ✓
				345 ✓	-	16097 2 2 ✓

1887 Sept	2	By Estate of W. J. S. Oakes - Pd for stamps to two receipts for 20 Bank of Madras Shares and Cash Rs 15000/ received on the 1st instant		7/72	✓	-	2 .	✓
		By Estate of Miss Frances Bowen - Pd for stamp to receipt		7/88	✓	-	" 1 .	✓
		By Estate of P. Verapermall Pillay - Pd do do		7/233	✓	-	" 1 .	✓
		By Estate of Thomas Milbourne) MacFarlaine) - Pd Sutha hire) for a small cause court Bailiff to serve summons on Mr J. J. Dawes		4/274	✓	-	- 8 .	✓
		By Estate of P. ~~Rajahgopaul~~ Verapermall Pillay. Pd P. Rajah-gopaul Pillay his salary under the order of Court for Augt 1887		7/233	✓	-	15 . .	✓
		By Estate of T. Soobiah) for Maintenance a/c). Pd T. Vencatasarhamma for the maintenance &c of T. Vencatasubramanyam & herself for Augt/87, allowed under the deceased's Will		8/67	✓	-	30 . .	✓
		By do do Pd T. Vencamma her allowance under do		do	✓	-	12 " .	✓
		By Estate of J. M. MacFarlaine - Pd for stamp to a Power of Attorney in favor of Mr J. Paleman to prosecute the suit No 1660 4/87 against Mr J. J. Dawes		4/274	✓	-	" 8 .	✓
		By Estate of Serjeant Charles Stewart for M.A.C. Pd Mrs Catherine Evans for the maintenance &c of M.A.C. Stewart for September 1887		8/62	✓	-	50 . .	✓
		By do do Pd for stamp to chey No 275		do	✓	-	" 1 .	✓
		By Estate of George Bay for C.B.B. Pd L Bay Esq being for the maint&c of Cyril Bernard Bay for Augt/87 & for stamp		8/32	✓	-	25 " 6.	✓
		By do do for E.B. Pd L Bay Esq for do of Laura Ellen Bay		8/33	✓	-	25 " 6.	✓
		By Estate of Edward Traill - Pd for Court fees stamps as follows						
		For Letters of admon	Rs 5 . .					
		Registering same	2 4 .					
		Sealing	" 3 .					
		Duty on Rs 15000/ @ 2%	300 . .	7/97	✓	-	307 7 .	✓
		Stamp to chey No 271		do	✓	-	- 1 "	✓
		By Estate of James Schoury for I. J. S. Pd the most Revd Dr J. Colgan allowance ordered by the court for the maintenance of John J Schoury for August 1887		6/269	✓	-	7 . .	✓
		By do do for W 76 Pd ditto ditto for Mrs J. Schoury for do		6/201	✓	-	7 . .	✓
		By Estate of Thomas Murray - Pd the Superintendent Insane Asylum for the support of Edwin Murray for August 1887		7/22	✓	-	5 . .	✓
		By Estate of W. J. S. Oakes. Remitted to the India Office London for part-to Stroud Lincoln Cocks Esq and Mrs Helen Oakes (widow) being a further portion of the Indian assets collected by me £1024-4-4 @ 1/5/4		7/72	✓	-	14250 . .	✓
		By do do Pd for stamp to chey No 273		do	✓	-	" 1 "	✓
						- -	14734 15 "	✓

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Dr. General Cash Account of the Administrator General

1887 Sept	2			B/forwd	345	-	16097	2 2
					345	-	16097	2 2
	3	To Balance on hand brought down			345	-	319	6 1
		To Estate of P. Veraperumall Pillay - Recd from Gajapaul appah						
		rent of godown № 2 Peruwoodumdy Mosdelly &c pr July & Aug/87 30 . .						
		From Mess^rs Binny & Co rent of godown № 15 Mootlee Mulla						
		Mootlees &c pr Augt/87		B/	100 . .			
		From the Dy Collector of Madras being refund of a part of						
		the amount paid on 26 August 1887 as revenue alleged						
		to be due from January to May in reference to the land						
		in Thervandanthan			58 .	7/233	-	135 8
		To Estate of Thomas Murray. Recd from Captain James Lewis						
		rent of house № 1 Vadamoyagan road for August 1887				7/22	-	30 .
		To Estate of Mrs Louisa D'Castellan pr Mrs L. & Chrs Recd from						
		Geo Maddox Esq rent of House № 2 Huxley's road for Augt/87				8/12	-	65 .
		To Estate of Joseph Francois Fritsch - Amt value of 3 Note sold by Transfer						
		№ 034537 of 1879 of 4½%		Rs	100 . .			
		Int 15 Mar to 3 Sept/87			2 1 5			
		Pm c 3%			3 . .	9/36	-	105 1
X		To Estate of William Holland pr S A H. Amt of 3 Note purchased by Transfer						
		№ 034537 of 1879 of 4½%				6/276	100	
		To Sundry Estates - Amt of 3 Notes purchased by the Bank of Madras						
X		D'Hotman H pr M D'H № 083152/078507 of 1879 of 4½%		Rs	1000 . .	8/13		
X		Vanepall J C pr P W & V. 083529/014834 do			1000 . .	6/235		
X		Elliot W.C. pr Chrs 083528/094494 do			1000 . .	6/165	3000	
		To Bank of Madras. Cost of 3 Notes purchased & contra				BB	-	3143 3
					345		3100	3798 2 8

for the Month of *September* 1887. Cr.

1887								
Sept.	2		B/ forwd	—	—	14734	15	4
		By Estate of J. M. mac Farlaine for Mildred M. Pd Mess^rs Branson & Branson amount of their Bill of Costs in the matter of the Petion for ~~behalf of~~ an allowance of Rs 500 to Mrs Mac Farlane to meet the expense of placing her child Mildred in School	8/38	—		674	2	.
		By Do Do Pd for stamps to cheq^e N^o 274	do	—		—	1	.
		By Bank of Madras. Amt deposited	BB	—		988	10	1.
			—	—		15777	12	1
		By Balance on hand carried down	345	—		319	6	1.
			345	—		16097	2	2
	3	By Estate of P. Veerapermall Pillay - Pd for stamps to two receipts	7/233	—		"	2	.
		By Estate of Thomas Murray. Pd for stamp to receipt	7/22	—		"	1	.
		By Estate of Mrs Louisa D'Castellas for Mrs L & Ch^n Pd do	8/12	—		"	1	.
		By Estate of P Veerapermall Pillay - Pd Carriage hire to Rutland Gate House & back on 25th & 31 Ultimo	7/233	—		3	.	.
		By Estate of Frederick Leander Haynes - Pd Cooly hire to convey several tin boxes of private papers to Miss Haynes Fort St George	7/32	—		"	1	9
		By Postage & Stationery a/c - Pd insuffn postage on a letter from Saramangalam	7/63	—		"	1	.
		By Estate of William Holland for S R H. Amt value of 8 Note purchased by transfer No 034537 of 1879 @ 4½% Rs 100 . .						
		Int 15 Mar to 3 Sep/87 2 1 7						
		Prm @ 3% 3 . .	6/276	—		105	1	7
		By Sundry Estates - Amt value of 9 Notes purchased by the Bank.						
		D'Hollman H for Mrs D'H 083152/078507 of 1879 @ 4½% Rs 1000 . .						
		Int 15 Mar to 1 Sep/87 20 12 -						
		Prm @ 2¾% 27 8 -						
		1048 4 .						
		Less Income Tax - 8 4	8/13	—		1047	11	8
		Vanspall F. B. for W H V - 083629/014834 of 1879 @ 4½% &c as above	6/235	—		1047	11	8
		Elliot W. O. for Ch^n — 083628/009494 — do —	6/165	—		1047	11	8
		By Bank of Madras. Amt of 9 Note deposited & contra	GSB	3000		.	.	.
		By Estate of Joseph Francois Fritsch - Amt of 9 Note sold by transfer No 034537 of 1879 @ 4½%	9/36	100		.	.	.
			—	3100		3251	11	4
		By Balance on hand carried down	345	—		346	7	4
			345	3100		3798	2	8

Dr.

General Cash Account of the Administrator General

1887									
Sept	5	To Balance on hand brought down			345	-	546	7	4
		To Estate of P. Veerapermall Pillay. Recd from Mesrs Dynes Ho rent of House No 23 North Beach road for August 1887	Rs 100	-					
		From Moottoo Iyer, balance rent for July 1887 of House No 404 Mint Street Madras	15	14 2					
		From Haje Sann Mahomed Haje Abdoolah & Co rent of House No 27/39 Vardamoottiappen Street for August 1887	35	- -	2/233	-	150	14	2
		To Estate of W. J. S. Oakes. Recd from Mesrs Oakes & Co being Interest on Rs 13000 Securities held by them from 1 Jany to 30 June 1887 @ 6% p annum	Rs 390	- -					
		Less- accrued Interest on Rs 3000/ 4% G Notes from 1 May 1885 to 30 June 1887. 2y. 1m. 29 days Rs 259-10-85							
		Income tax	6-11-11		266	6 7	7/72	-	123	9	5
		To Do Do Amt of nett Interest less Bank's commission and income tax @ 5 pies on G Notes							
		No 210067/014613 of 1865 @ 4% Rs 1000.							
		210066/014612 — do — 1000							
		210065/014611 — do — 1000 to 1 May/87 — do —							
		To Commission Account. Recd from Captain James Evans being the fee for a Certificate of administration of the estate of John Evans- Pensioned Conductor			C13/321	-	2	10	6
						345	-	1058	5

for the Month of *September* 1887. Cr.

1887 Sept.	5	By Estate of P. Veerapermall Pillay – Pd for stamps to two receipts	7/233	✓	–	2	–
		By Estate of W. J. S. Oakes. Pd for stamp to receipt	7/72	–		1	–
		By Postage & Stationery a/c – Pd insufft postage on a letter from Mrs Caroline Thompson in the estate of J. M. Mellin	7/63	✓	–	1	–
		By Estate of James Manley – Pd for an impressed label affixed to a Copy of the deceased's Will	7/31	–	✓	8	–
		By Estate of Mathew Gotting – Pd Cummarasamy gardener his wages for August 1887	7/7	✓	–	4	–
		By Estate of P. Veerapermall Pillay – Pd the undermentioned persons wages due to them for August 1887.					
		Kooneeramy Watchman	Rs 7	–	–		
		Cummia Naick gardener	7	–	–		
		Syed Alloodeen watchman	3	8	–		
		Veerabendren "	2	–	–		
		Cummia Naick to pay Coolies	2	–	–		
			7/233	✓	–	21	8 –
		By Estate of P. Veerapermall Pillay – Pd Court fee for putting into execution the decrees in A Suits Nos 17508/86 and 3093/87 against Nursiah	7/233	✓	–	12	–
		By — Do — Do — Pd for stamp to a Power of Attorney in favor of A Venkatachella Pillay, Ammah to execute a Muchlika in favor of the Commissioner of Salt & Abkari Revenue Chingleput Division in connection with the deceased's Salt-pans at Kelambakkam	7/233	✓	–	8	–
		By — Do — Do — Pd A Venkatachella Pillay Ammah travelling expenses & batta to Pillay Chetteram & back to appoint a person in stead of Parthasaratthy Iyengar (who absconded) to distribute the daily Charities at Pillay Chetteram	7/234	✓	–	6	7 –
		By Bank of Madras. Amt deposited	Rs 100	–	–		
			123	9	5		
			234 11 7	BB	–	458	5 –
				–	–	492	4 –
		By Balance on hand carried down	345	–		566	1 –
			345	–		1058	5 –

Dr.

General Cash Account of the Administrator General

1887						
Sept	6	To Balance on hand brought down	345 -	566	1	4
		To Estate of P. Veerapermall Pillay - Recd from the Hon H.J. Stokes rent of House N° 20 Nungumbaukum High Road Vepery as Rutland Gate for August 1887	7/234 -	250	.	.
		To Estate of Mathew Gotting - Recd from Noor Mahomed Hamed Sait rent of House N° 20 Anderson Street for August 1887	7/7 -	12	-	.
		To Estate of W. J. S. Oakes - Amt value of the undr Bank of Madras Shares sold by the Bank of Madras				
		8 Shares - C N°s 5105 to 5112 for 1 Share of Rs 500 each — Rs 4000 . .				
		Prem @ 36% — 1440				
		Less - Bro @ 1/2% — 27-3-2 — 5440 - -				
		Stamps — 14 - - 41 3 2	7/72 -	5,398	12	10
		2 Shares - C N°s 5113 + 5114 for 1 Share each — Rs 1000 . .				
		Prem @ 36% — 360 . .				
		Less - Bro: @ 1/2% — 6-12-9 — 1360 . .				
		Stamps — 3-8 - - 10.4.9	do -	1,349	11	3
		10 Shares - C N°s 5115 to 5124 for 1 Share each — Rs 5000 . .				
		Prem @ 36% — 1800 . .				
		Less - Bro: @ 1/2% — 34 - - 6800 - -				
		Stamps — 17-8 - - 51 8 -	do -	6,748	8	-
			345 -	14325	1	1
7		To Balance on hand brought down	325 -	547	2	6
		To Estate of Joseph Holmes - Recd from Mrs A. Moss rent of House N°5 Anthony Street for August 1887	7/19 -	3	8	.
		To Estate of Patrick O'Sullivan - Recd from H.S. Thomas Esq rent of House N° 206 Anderson's Street Nungumbaukum for Augt 1887	7/92 -	250	.	.
		To Estate of C. Vencatapathi Row for R.W. - Recd from C. Ramaswamy Mudy being nominal rent at one anna p annum of land N°30-31 Nagapah Moody Street Conalaswarum pettah from 1 August 1887 to 31 March 1888	8/59 -	"	8	"
		To Bank of Madras. Amount of cheque N° 278 in favor of Michael Gould Esq	BB -	50	8	"
			325 -	851	10	6

for the Month of *September* 1887. Cr.

1887 Sept	6	By Estate of P. Veerapermall Pillay - Pd for stamp to receipt	7/234	✓	-	✓	1	-
		By Estate of Mathew Gotting - Pd Dhurmalingum being the balance due for repairing punkah & supplying bamboo mats for House No 1 Kelly's alley	7/7	✓	-	✓	13 9	6
		By Estate of Edward Traill - Pd for Court Fee for two Certificates of the Registrar High Court Madras of the grant of Letters of Admon extending to the Presidencies of Bengal & Bombay & for postage on those Certificates to the High Courts of Calcutta & Bombay	7/97	✓	-	✓	2 4	-
		By Estate of P. Veerapermall Pillay - Pd Duncatasawmy for digging & cleaning out the tank in the Garden occupied by Chanetty mummall	7/234	✓	-	✓	15	-
		By Estate of W. J. S. Oakes. Amt of Bank of Madras Shares sold & credited	20	✓	-			
		By Bank of Madras Amt deposited Rs 250 -	(7/72)					
			13497 4 1	BB	-		13747 4	1
			20		-		13777 14	7
		By Balance on hand carried down	325		-		547 2	6
			345		-		14325 1	1
7		By Estate of Patrick O'Sullivan - Pd for stamp to receipt	7/92	✓	-	✓	1	-
		By Postage & Stationery a/c - Pd N. Nunnumah Chetty for Stationery supplied & Bills	7/63	✓	-	✓	4 15	-
		By Estate of Joseph Francois Fritsch - Pd L. De St Hilaire for being the allowance payable under the order of Court for the maintenance &c of the deceased's child for July 1887	9/36	✓	-	✓	40	-
		By Do Do Pd for commission on M O for Rs 40 -	do	✓	-	✓	8	-
		By Estate of P. Veerapermall Pillay - Pd the undr parties being wages due to them for August 1887						
		Narrienpen gardener		6	-			
		Cuttayan "		5	-			
		Venatachellum "		4	-			
			7/234	✓	-	✓	15	-
		By Bank of Madras. Amt deposited	BB		-	✓	250	-
					-		310	8

Dr. General Cash Account of the Administrator General

1887 Sept	7		B/ forwd	325	-	851	10	6
		To Estate of W. J. S. Oakes - Amt adjusted being Interest has paid by Mrs Oakes &/o on the amount of Securities lent to them by the deceased with interest thereon as follows						
		Difference of Interest on Rs 23,700. between 6 and 8%						
		from 30 June to 3 September 1886 ____ Rs 85 11 4						
		Do Do on Rs 13,000 between 6 and 8%						
		from 3 September to 31 December 1886 ____ 85 7 8						
					171 3 -			
		Interest on Rs 85-11-4 from 3 Sept/86 to 30 June/87 at 8% Rs 5.10.6						
		Do on Rs 85-7-8 31 Dec/86 to 30 " " 3.6.5 9 - 11						
					180 3 11			
		Difference of Interest on Rs 13000 from 1 Jany to 30 June/87 @ 8% 130 - -		7/12	-	310	3	11
		To Do Do Amt carried to the credit of this estate being in further part payment towards the joint and several Bond of Mrs H. R Dawson & W. H. Oakes in favr of the Honble Court ____		do	-	1420	10	7
				325	-	2582	9	6
8		To Balance on hand brought down ____		325	-	490	9	6
		To Estate of George Bay - Recd from the officiating accountant General High Court being the nett amount of six months interest drawn to 1 August 1887 pursuant to the order of the High Court dated 8 December 1886 in the matter of Cyril Bernard Bay and Laura Ellen Bay infants ____		9/8	-	10	7	2
		To Estate of Joseph Holmes - Received						
		From Mr J J Dabrera rent of House No 13 Isaac street for July/87			Rs 16 - -			
		From Mr E. J. O'Neill do 13 do for Augt/87			16 - -			
		From Mr C S R Saldanha do 12 do for " ____			14 - -	7/19	-	46 -
		To Bank of Madras. Amt of the following cheques						
		No 279 in favr of M. Cuppusawmy Chetty ____			Rs 200 - -			
		280 " Michael Gould Esq ____			250 - -	BB	-	450 -
				325	-	997	-	8

for the Month of *September* 1887. Cr.

1887								
Sept	17		B/ forwd		-	-	310 8 -	✓
		By Estate of Patrick O'Sullivan - Pd Michael Gould Esq being one half the amount paid by him to Mr Edward R. Vendersley of Clyffe Kotagiri Nilgiris for reporting & valuing Slew Mov Estate	7/92	✓	- ✓	50 8 .	✓	
		By Do Do Pd for stamp to chq N° 278	do	✓	- ✓	. 1 .	✓	
		By Estate of W. J. S. Oakes - Amt adjusted being Interest for 15 half years paid in excess by Mess^rs Oakes & Co on the amount of Securities sent to them by the deceased with interest thereon as follows						
		Interest over paid on 15 half yearly payments of Rs 90. 6. 4 ea 1355. 15. -						
		Do on overpayments from 15 Jany/79 to 3 July/82 @ 8% 55 10 2						
		Do on do from 3 July/82 to 30 June/87 @ 6% 319 5 4.	7/72	✓	- ✓	1730 14. 6.	✓	
					- -	2091 15 6.	✓	
		By Balance on hand carried down	325		-	490 9 6.		
			325		-	2582 9 .	✓	
8		By Postage & Stationery a/c - Pd insufft postage on a letter from Mr J. Longmore in the estate of Edward Traill	4/63	✓	- ✓	- 1 .	✓	
		By Estate of P. Veerapermaull Pillay - Pd Vadigiperry Pillay watchman attached to the garden at Jordan Pettah his wages for Augt/87	7/234	✓	- ✓	2 . .	✓	
		By Estate of Edward Traill - Pd M. Cuppuswamy chetty rent of House N° 1 Nungumbaukkum High Road lately occupied by the deceased under agreement, for July & August 1887	7/97	✓	- ✓	200 . .	✓	
		By Do Do Pd for stamp to chq N° 279	do	✓	-	1 .	✓	
		By Estate of Patrick O'Sullivan - Pd Michael Gould Esq being one half the amount this day remitted by him to Mr J. W. B. Money for expenditure on Bella Mullais	7/92	✓	- ✓	250 . .	✓	
		By Do Do Pd for stamp to chq N° 280	do	✓	- ✓	1 .	✓	
		By Bank of Madras. Amt deposited	BB		- ✓	10 7 2	✓	
					- -	462 10 2	✓	
		By Balance on hand carried down	325		-	534 6 6.		
			325	✓	-	997 - 8	✓	

Dr. General Cash Account of the Administrator General

1887							
Sept	9	To Balance on hand brought down	325	-	534	6.	6.
		To Bank of madras. Amt of the following cheques					
		№281 in favor of The Chartered Mercantile Bank of I.L.&C.			12822	2	6.
		282 " Do Do			236	2	3
		283 " Do Do			89 11 2	BB	
					13147	15	11
			325	-	13682	6.	5.
10		To Balance on hand brought down	325		502	3	6
		To Estate of P. Veerapermall Pillay. Rect from Swamy Naiki part of Samathy garden in Trivatore as follows					
		Balance grant for June/87 — R 1 —					
		In part of do for July/87 — 38 —	7/234		4	8.	
			325	-	506	11	6

Please see Remarks Register Inward Correspondence

for the Month of *September* 1887. Cr.

1887 Sept	9	By Estate of W. J. S. Oakes. Remitted to the India Office, London for payt to Stroud Lincoln Cocks Esq and Mrs Helen Oakes being a further portion of the deceased's assets in India collected by me £ 916 11 8 at 1/5 5/32	7/72	-	✗	12822	2	6 ✓
		By Do Do Pd for stamp to chq № 281	do	✓	-	✓	" 1	" ✓
		By Estate of Patrick O'Sullivan. Remitted to the India Office London for payment to Mess Maynard Harris & Co being the amount of freight and charges payable to them on 8 Cases Books shipped from Madras to London per S.S. Clan Mackintosh and forwarded by them to Mrs Sydney O'Sullivan, Bedford £ 6-8-3 at 1/5 5/32	7/92	✓	- ✗	89	11	2 ✓
		By Do Do Pd for stamp to chq № 283	do	✓	- ✓		" 1	" ✓
		By Estate of John McMahon for A & J M. Pd Mrs Mary McMahon being the balance of interest from 15 March 1886 to 14 October 1886 for the maintenance &c of the deceased's children	9/28	✓	- ✓	236	2	3 ✓
		By Do Do Pd for stamp to chq № 282	do	✓	- ✓		" 1	" ✓
		By Estate of Mathew Gotting. Pd Mrs M.W. A Gotting his allowance under the order of Court for August 1887	7/7	✓	- ✓	9	. .	✓
		By Do Do Pd Mrs J. Saunders her do do for do	do	✓	- ✓	9	. .	✓
		By Do Do Pd Dharmalingum Mantry cost of first class Bamboo Mats for the Hall of the House № 11 Ordnonggis	do	✓	- ✓	10	. .	✓
		By Estate of P. Vesrapermall Pillay. Pd Pallayatheen gardener his wages for August 1887	7/234	✓	- ✓	3	. .	✓
		By Do Do Pd Pallayatheen gardener for Straw to feed the Cows in his charge belonging to the deceased	do	✓	- ✓	1	" .	✓
				-	-	13180	2	11
		By Balance on hand carried down	325	-		502	3	6.
CR			325	-		13682	6.	5.
	10	By Estate of Elizabeth Hayes for Chs Pd for Cf Stamp on application to the Collector of Income Tax for exemption Certificate	9/34	✓	- ✓		" 1	" ✓
		By Estate of Lionel Uniacke Steele. Pd for a Cf Stamp on do do do	7/85	✓	- ✓		" 1	" ✓
CR				-	-		" 2	"

Dr.

General Cash Account of the Administrator General

1887							
Sept	10			B/forwd	325	506	11 6
					325	506	11 6
	12	To Balance on hand brought down			325	358	2 7
		To Estate of P. Veerapermall Pillay. Recd from Kistnappa Nauck being in further part payment of Rs55 balance of rent of garden at Mylapore H.R for the year ending 12th July 1887		Rs 36 . .			
		From the Trustees of Pachaippa Mudaliar's charities, rent of House No 5 Samasoondrum Moody Street for Aug/87		15 . .	7/234	51	
		To Estate of Edward Traill. Recd from the Chartered Mercantile Bank of India London & China being payment by the Hon'ble Treasurer Bombay Light-House a/c			7/97	50 .	
					325	459	2 7

for the Month of *September* 1887. Cr.

1887								
Sept	10		B/ forwd	-	-		2	-
		By Estate of Patrick O'Sullivan. Pd the Madras Carrying Coy Ootacamund, amount of their claim against the deceased's estate	7/92	X	-	40	-	
		By Do Do Pd for commission on M.O. for Rs 40.	do	X	-		8	
		By Estate of J. M. MacFarlane for R.J.M. Pd Mrs Rockfort being the allowance payable under the order of Court for the maintenance &c of Robert J MacFarlane for September 1887	8/40	X	-	50	-	
		By Do Do Pd for Commission on M O for Rs 50	do	X	-		8	
		By Estate of Edward Traill. Pd D'Antony deceased's Butler being cash paid by him to Messrs W. & Smith & Co on the 14 July/87 on account of the deceased and not entered in his account of House-hold expenses &c for July 1887	7/97	X	-	3.	12	
		By Do Do Pd D'Antony deceased's Butler being the amount due to him by the deceased for House expenses disbursed by him for the months of July/87	do	X	-	53.	10	11.
			-	-		148	8	11
		By Balance on hand carried down	325	-		358	2	7
			325	-		506.	11.	6
12		By Estate of P. Veerapermall Pillay. Pd for stamps to precipt	7/234	X	-	"	1	-
		By Estate of Edward Traill. Pd do	7/97	X	-	"	1	-
		By Postage & Stationery a/c. Pd Bearing postage on a letter from Mr J. H. Shuttle in the estate of John Xavier	7/63	X	-	"	2	-
		By Estate of Mrs Louisa D'Castellas for Mrs L. V Chs. Pd Mrs Anne La Fontaine being balance of grant payable to her under the decd's Will	8/12	X	-	61.	10	-
		By Bank of Madras. Amt deposited	BB	-		50	-	-
			-	-		111	14	-
		By Balance on hand carried down	325	-		347	4	7
			325	-		459	2	7

Dr.

General Cash Account of the Administrator General

1887							
Sept'r	13	To Balance on hand brought down		325	-	347	4 7
		To Estate of P. Veerapermall Pillay - Rect from D. Gooruppah Chetty rent of House № 71 Sundaramottiappen street for August 1887	7/234			13	
		To Bank of Madras. Amt of cheque № 284 in favor of C Meenakshy Moodeliar	BB			200	
				325	-	560	4 7
	14	To Balance on hand brought down		325	-	316	14 4
		To Bank of Madras. Amt of cheque № 285 in favor of Philip Smith Esqr (Waste book 19 Sept)	BB			32	11 9
				325	-	349	10 1

for the Month of *September* 1887. Cr.

1887 Sept 13	By Postage & Stationery a/c. Pd incept: postage on a letter from D. McD Patton in the estate of Herbert William Beadon	7/63	✓	-	✓		3	✓
	By Estate of Edward Traill. Pd John Solomon, Mr Taylor's Butler being the Cost of eighty measures of Rice supplied by him after deceased's death under Mr Taylors orders	7/97	✓	-	✓	2	-	✓
	By Estate of P. Veerapermall Pillay. Pd Moothoosawmy Moody his salary as amina for dispensing daily charities at Pillay Chetterums from 27th July to 31 Augt/87 at Rs 7 ₱ month	7/234	✓	-	✓	8	2	8 ✓
	By — Do — Do — Pd Moothoosawmy Moody amina for upkeep of Pillay Chetterums Charities as follows							
	Balance due to him for supplies from 27 July to 31 Aug Rs 8 12. ✓							
	Advance for supplies for September & for lanterns 24 3 7 ✓	do	✓	-	✓	32	15	7 ✓
	By — Do — Do — Pd to Moosawmy Mood[r] Contractor being 3[d] advance towards the cost of repairing Rutland Gate as ₱ estimate for Rs 816-2-4	do	✓	-	✓	200	-	✓
	By — Do — Do — Pd for stamp to chq N° 284	do	✓	-	✓	-	1	- ✓
		-	-			243	6	3
	By Balance on hand carried down	325	-			316	14	4
		325	-			560	4	7
14	By Estate of Serjeant Frank Wilson. Pd for stamp to Judges fiat	7/100	✓	-	✓	2	8	- ✓
	By Estate of Rev James Edwin Crampton. Pd Miss Lucy Crampton for Child 1/3 being her one sixth share in the proceeds of this estate	6/281	✓	-	✓	38	11	4 ✓
	By Postage & Stationery a/c. Pd for Four quires thick duggan Cartridge Paper for large covers	7/63	✓	-	✓	3	8	- ✓
Wrote back 19 Sept	By Estate of Patrick O'Sullivan. Pd Philip Smith Esq[r] being balance of West Lake House account due to him	7/93	✓	-		32	11	9 ✓
	By — Do — Do — Pd for stamp to chq N° 285	do	✓	-	✓	-	1	- ✓
		-	-			77	8	1 ✓
	By Balance on hand carried down	325	-			272	2	-
		325	-			349	10	1 ✓

Dr. General Cash Account of the Administrator General

1887								
Sept	15	To Balance on hand brought down			325 -	272	2	-
		To Estate of P. Veerapermall Pillay - Received from T. Collappa Naick rent of vegetable garden Soudiarpett for July 1887	Rs 28					
		From V Pullian Chetty rent of House No 72/110 Sundaramoodiappen street for July 1887	30					
		From Mr W.H. Smith rent of Stable for 4 Horses & 4 Carriages in the late Lunatic Asylum premises	8	7/234		40	8	-
		To Bank of Madras. Amt of Cheque No 286 in favor of Mrs L. Lippert			BB -	133	8	-
					325 -	446	2	-
	16	To Balance on hand brought down			325 -	254	-	-
		To Estate of Edward Traill - Recd from the Chartered Mercantile Bank of India London & China being the balance at credit of the deceased's account with the Bank		7/97		897	8	-
		To Estate of Surgeon Major Aeneas McLeod Ross - Recd from the Collector of Madras being refund of Stamp duty on debts due by the deceased and paid by him		4/299		216	-	-
		To Estate of W. J. S. Oakes. Recd from Messrs Oakes & Co Rent of Exchange Hall for August 1887	Rs 500					
		and for credit of the deceased's estate	2600	7/73		3000	-	-
					325 -	4467	8	-

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1887 Sept	15	By Estate of P. Veerapermall Pillay. Pd for stamp to receipt	7/234				1	.
		By Do Do Pd P. Baptist & Co carriage hire to Nungumbaukum & back on the 8 instant to inspect Puttans Estate	do				1	8 .
		By Estate of Edward Traill. Pd Chinnasawmy & Cooper Horse Keeper & grass supplier being wages due to them by the dec'd	7/97			10	8	.
		By Do Do Pd for Commission on M O for Rs 10 8	do				4	.
		By Postage & Stationery a/c. Pd insuff postage on a letter from Mr G. F. Tickell. Estate of Charles Hammond Tickell	7/63				1	.
		By Estate of Miss Frances Bowers. Pd Mr L. Lippert being amt disbursed by her for the funeral of the deceased	7/88			133	8	.
		By Do Do Pd for stamp to chq N° 286	do				1	.
		By Estate of P. Veerapermall Pillay. Pd C. Ragavoo Coomtry being the balance due for repairing the godown N° 15 Mookua Nullamoothoo street occupied by Messrs Binny & Co	7/234			43	3	.
		By Do Do Pd Cullen gardener his wages for Aug/87	do			3		.
				-	-	192	2	.
		By Balance on hand carried down	325	.		254		-
			325	.		446	2	.
16		By Estate of Edward Traill. Pd for stamp to receipt	7/97				1	.
		By Estate of Surgn Major Aeneas McLeod Ross. Pd do	4/299				1	.
		By Estate of W. J. S. Oakes. Pd do	7/73				1	.
		By Postage & Stationery a/c. Pd for two new bound letter files	7/63			3		.
		By Estate of Herbert William Beadon. Remitted to the Deputy Comr Kadur District being the amount of his claim	7/25			31	12	.
		By Do Do Pd for commission on M O for Rs 31-12	do				8	.
		By Estate of John Xavier (Sea). Pd John Henry Shuttie being the 1/4 share payable to him under arrangement from the 1/3 share in the balance of interest payable to his wife Mrs Elizabeth Shuttie under the provisions of the deceased's Will	8/54			40	5	6
		By Bank of Madras. Amt deposited Rs 897 8. .						
		3100 . .	BB			3.997	8	.
				-	-	4.073	4	6

Dr. General Cash Account of the Administrator General

1887 Septr	16							
		B/ forwd			325	-	4467	8
		To Estate of Conductor Charles Deasy - Amt value of 6 Notes sold by transfer -						
		N° 069230 of 1842/43 of 10%	Rs	100 . .				
		Int 1 Augt to 16 Septr /87		7 10				
		at par			5/287	-	100	7 10
		N° 069241 of 1842/43 of 10%	Rs	200 . .				
		Int 1 Augt to 15 Sept /87		1 5 8				
		Less - dis at 1%		2 . .	do	-	198	15 8
		N° 006290 of 1879 of 10/2%	Rs	200 . .				
		Int 15 Mar to 15 Sept /87		4 8 .				
		Prm @ 3%		6 . .				
		Less - Income tax @ 1%		1 4	do	-	210	6 8
		N° 204012/056640 of 1865 of 4%	Rs	900 . .				
		Int 1 May to 15 Sept /87		13 6 5				
		Less - dis @ 2%		18 . .	do	-	895	6 5
		To Sundry Estates - Amt of 6 Notes purchased by transfer						
		Toomey Serjt Jas for Chs	N° 069230 of 1842/43 of 10%	Rs	100 . .	6/236		
		Nagaiya T. for T.V.S.	069241	do	200 . .	6/259		
		Currie Mrs A & Mr D for Emcee	006290 of 1879 of 10/2%		200 . .	8/3		
		Wilson Serjt-Frank	N° 204012/056640 of 1865 of 4%		900 . .	7/100	1400	
					325	1400	5872	12 7
19		To Balance on hand brought down			325	-	394	3 6
		To Estate of Patrick O'Sullivan - Recd from Philip Sciotto Esq being the balance of West Lake House account after crediting rent from 1st July to 16 August 1887			7/93	-	340	14 3
		To Estate of Mrs Louisa D'Castellas for A & Mrs Chs Recd from Mrs Jane M A Evers rent of House N° 1 Colingaraya Road 4 street as follows						
		Balance of rent for July 1887		Rs 10 . .				
		In part of do for Augt "		17 . .				
					8/47	-	27	
		To Estate of Mathew Gatting - Recd from Mr J.C Franks rent of House N° 13 Ochmongers street for August 1887			7/7	-	11	
					325	-	773	1 9

for the Month of *September* 1887. Cr.

1887							
Sept 16			B^c for^d			4073.	4. 6.
	By Sundry Estates.	Amt value of 3 Notes purchased by transfer					
	Toomey Sergt Jas pr cdt^r	N^r 069230 of 1872/43 @ 4½%	Rs 100	. .			
		Int 1 Aug to 15 Sept/87 (at par)		7 10	6/236	100	7 10
	Nagaiya T. pr T.C.	N^r 069241 @ 1872/43 @ 4½%	Rs 200	. .			
		Int 1 Aug to 15 Sept/87		1 5 8			
			200	1 5 8			
		Less - dis @ 1%		2 .	6/259	198	15 8
	Currie Wm A Jas D. For Dmco	N^r 006290 of 1879 @ 4½2½%	Rs 200	. .			
		Int 15 May to 15 Sept/87		4 8 .			
		Pm^s @ 3%		6 .			
			210	8 .			
		Less - Inc tax @ 4 pies		1 4	6/3	210.	6. 8.
	Wilson Sergt Frank	N^r 204012/056640 @ 1866 @ 4½%	Rs 900	. .			
		Int 1st May to 15 Sept/87		13 6 5			
			913	6 5			
		Less - dis @ 2%		18 .	7/100	895.	6. 5.
	By Estate of Conductor Charles Deasy.	Amt of 3 Notes sold by transfer					
		N^r 069230 @ 1872/43 @ 4½%	Rs 100	. .			
		069241 do	200	. .			
		006290 @ 1879 @ 4½2½%	200	. .			
		204012/056640 @ 1866 @ 4½%	900	. .	5/267	1400	
						- 1400	5478 9 1
	By Balance on hand carried down					325 -	394 3 6.
						325 1400	5872 12 7
19	By Estate of Patrick O'Sullivan	Pd for stamps to receipt			7/93	-	1 .
	By Estate of Mrs Louisa A'Castellas for 33 Mrs Chrs	Pd for stamps to receipts			8/47	-	1 .
	By Postage & Stationery a/c.	Pd M. Seeraswamy Chetty for printing 200 Labels for old Cash Books & Ledgers.			7/63	-	12 .
	By Do Do	Pd Mr O J Ramsay for two new bound Letter File Books			do	-	3 . .
	By Do Do	Pd the Lawrence Asylum Press for printing 950 Receipt Forms binding same into three Books and for printing 1436 copies Letter heads			do	- -	15 15 .
						- -	19. 13 .

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

1887								
Sept	19		18[d] forwd	325	-	773	1	9
		To Estate of P. Veerapermall Pillay - Recd from P. Soobroy guaranty being in part payment of the rent for July 1887 of the Coleroon bankmee gardens	7/234	-	6	-		
		To Estate of Patrick O'Sullivan - Amt of cheque N° 286 dated 14[th] September 1887 in favor of Philip Smith Esq[r] brought into account on the 14[th] instant, since cancelled & attached to counterfoil, now written back	7/93	-	32	11	9	
		To Sundry Estates. Amt of Nett Interest less Bank's commission on 6 Notes as p Statement filed		-	1813	8	6	
		To Sundry Estates. Amt of Nett Interest less Bank's commission and Income Tax at 4 Pies p Statement filed		-	1257	11	8	
		To Sundry Estates. Amt of Nett Interest less Bank's commission and Income Tax at 4 Pies p Statement filed		-	1486	7	11	
		To Bank of Madras. Amt of the following cheques						
		N°287 in favor of The New Oriental Bank Corporation — Rs 100 . .						
		288 — " — The Lawrence Asylum Press — 15 15 "	BB	-	115	15	"	
			325	-	5484	12	8	
	20	To Balance on hand brought down	325	-	925	2	9	
		To Estate of P. Veerapermall Pillay - Recd from The Madras Court of Small causes Refund of half cost in the undr dists						
		N° 13110 of 1887 agt Shadagopaul Naick — Rs 2 -						
		13111 — " — " — Thoudray Naick — 2 -						
		From Ruttura Pundaram rent of land in Narsim Naick street from 1st May to 31 August 1887 at annas two p month — 8 -	7/234	-		12		
		To Estate of C. Vencatapathi Row for R.V. - Recd from the Madras Court of Small causes being refund of half cost in the dist N° 13113 of 1887 against Seeresavony	8/60	-		2		
		To Estate of Mathew Gotting - Recd from Mr Luke King rent of House N° 15 Davidson street for August 1887	7/7	-		11		
		To Bank of Madras. Amt of the following cheques						
		N° 289 in favor of The Lawrence Asylum Press — Rs 8 -						
		290 — " — The Deputy Collector of Madras — 378. 10. 2						
		291 — " — Miss Roseline India Mandeville — 343. 12. 1	BB	-	730	6	3	
			325		1467	7	"	

for the Month of *September* 1887. Cr.

1887								
Sept	19		B/ forwd	—	—	19	13	—
		By Estate of C. Vencatapathi Row for R W. Pd D Rookmaney Mudr being her allowance under the order of Court for August 1887	8/59	—		100	.	.
		By Do Do Pd for stamp to chq № 287	do	—			1	.
		By Estate of Joseph Holmes Pd Mrs Ellen Broe Estate being the balance of rents payable to her under the deceased's Will	7/19	—		50	.	.
		By Bank of Madras Amt of cheque № 285 written back & contra	B B	—		32	11	9
		By Do Do Amt deposited	B B	—		4557	4	2
				—	—	4759	9	11
		By Balance on hand carried down	325			725	2	9
			325	—		5484	12	8

20		By Postage & Stationery a/c. Pd the Lawrence Asylum Press for printing numbering, perforating & binding in sheep with gilt label Fees Book	7/63	—		8	.	.
		By Estate of P. Veerapermall Pillay. Pd the Deputy Collector of Madras being Inam Revenue for fasli 1296 on land in the Shetrunni Village of Veeramadanthay, Chingleput Taluq, Chingleput District	7/234	—		9	8	7
		By Do Do Pd the Deputy Collector of Madras being arrears of revenue for fasli 1296 on lands of pattah № 1 in the Selvalinngalem Chingleput Taluq Chingleput District as follows						
		Rist warry	Rs 276	13	—			
		Unauthorized Cultivation	17	14	10			
		Tree tax	1	9	6			
		Cultivation after Jamabundi	—	14	11			
		Road fund	16	14	7			
		Village Fund	54	14	9	7/235	369	1	7
		Stamp to chq № 290				do	—	1	.
						—	386	11	2

Dr. General Cash Account of the Administrator General

1887 Sept	20		B/forwd	325	-	1467	7
				325	-	1467	7
	21	To Balance on hand brought down		325	-	736	12 9
		To Commission account - Recd from A Srinivasa Chary being the fee for a Certificate of Administration to the estate of the late Arumbuliyar Dasiya Chary	CB/321	-		8	11 2
				325	-	745	7 11
	22	To Balance on hand brought down		325	-	434	11 8
		To Estate of Patrick O'Sullivan - Recd from the Hon S H Spring Branson being the estimated value of twelve Books (Manuals) selected by him from the deceased's Library	7/93	-		85	-
		To Bank of Madras - Amt of the following cheques					
		№ 292 in favor of G Krishnama Chetty	Rs 212 11 -				
		293 " Mopr Hindu Ho	150 - -	BB		362	11 -
				325	-	882	6 8

1887 Sept 20		B/ford		-	-	386	11	2
	By Estate of Uriel Pople per R I M. Pd Miss R I Mandeville being the balance of interest to 15 September 1887 payable to her under the deceased's Will		8/65	✓ -	✓	343	12	1
	By Do Do Pd per stamp to chq/№ 291		do	✓ -	✓	"	1	.
	By Estate of Thomas Milbourne MacFarlane. Pd per stamp to copy of Decree in S.C.S. №1650A/87 app'd to F.J. Dames		4/274	✓ -	✓	"	2	.
			-	-		730	10	3
	By Balance on hand carried down		325	-		736	12	9
			325	-		1467	7	.
21	By Estate of Mrs Lucretia Dashwood per F.D. Pd Quit-rent per Sunds 1296 on premises C№4657 S№2181+82 in Canterbury road St Thomas		8/7	✓ -	✓	2	"	.
	By Estate of P. Veerapermall Pillay. Pd the Deputy Sheriff Police North arrest being arrears of Rent due on The the pet lands		7/235	✓ -	✓	8	10	3
	By Do Do Pd per commission on M O per R8-10-3		do	✓ -	✓	-	2	.
	By Bank of Madras. Amt deposited office Cash		BB	-	✓	300	.	.
			-	-		310	12	3
	By Balance on hand carried down		325	-		434	11	8
			325	-		745	7	11
22	By Estate of Patrick O'Sullivan. Pd per stamp to receipt		7/93	✓ -	✓	"	1	.
	By Do Do Pd Mess Hinds & Co per credit of Emily Estate		do	✓ -	✓	150	"	.
	By Do Do Pd per stamp to chq/№293		do	✓ -	✓	"	1	.
	By Estate of Serjeant Frank Wilson. Pd Court Fees as follows							
	For Letters of Admon	Rs 5 . .						
	Registering same	" 1 8 .						
	Sealing	" 3 .						
	Duty on R10300 @ 2%	206 . .	7/100	✓ -	✓	212	11	.
	Stamp to chq/№292		do	✓ -	✓	"	1	.
	By Bank of Madras. Amt deposited		BB	-	✓	85	.	.
			-	-		447	14	.
	By Balance on hand carried down		325	-		434	8	8
			325	-		882	6	8

Verified

Dr.

General Cash Account of the Administrator General

1887								
Sept	23	To Balance on hand brought down		325	-	434	8	8
		To Estate of P. Veerapermall Pillay - Recd from Seabray Moody rent of grazing land attached to the late Lunatic Asylum for August 1887		7/235	-	6	.	.
		To Estate John Miller Commission a/c - Transfd from the estate of Conductor Charles Deasy being Commission due to Mr Miller		5/232	-	3	6	5
		To Bank of Madras. Amt of the following cheques						
		No 294 in favor of The Madras Mail	Rs 49 9 .					
		295 — " — The Bank of Madras	1502 - 4	BB	-	1551	9	4
				325	-	1995	8	5
	24	To Balance on hand brought down		325	-	440	4	8
		To Estate of P. Veerapermall Pillay - Recd from P. Seabray grazing being the balance of rent for July 1887 of the Cadambaun Kins Garden		7/235	-	6	.	.
		To Estate of Mrs Lucretia Dashwood per J D. Recd from Mr W. Kannen rent of House No 43 Cutchery road St Thomas for July 1887		8/7	-	8	.	.
		To Bank of Madras - Amt renewal fees & contra		BB	-	8	.	.
				325	"	462	4	8

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1887 Sept 23	By Sundry Estates.	Pd the Madras Mail for advertising as follows								
	Traill, Edward	"House to let" in Nungambaukkum	Rs	9 6.	7/97	✓	-	✓	9 6.	✓
	Do	Notice of application for Letters of admon		8 15.	do	✓	.	✓	8 15.	✓
	Wilson Sergt Frank	do " do do		8 15.	7/100	✓	.	✓	8 15.	✓
	Beadon, H.W.	do " do do		4 11.	7/25	✓	-	✓	4 11.	✓
	Do	do of closing accounts	Rs	2 8 3 ✓	do	✓				
	Cheuget Row	do " do do		2 8 3 ✓	7/28	✓				
	MacIvor Lt Col & W	do " do do		2 8 3 ✓	7/29	✓				
	Newborne C. H	do " do do		2 8 3 ✓	7/30	✓				
	Bowen Miss Frances	do " do do		2 8 4 ✓	7/88	✓				
	Wilson Sergt Frank	do " do do		2 8 4 ✓	7/100	✓				
	Traill, Edward	do " do do		2 8 4 ✓	7/97	✓	-	✓	17 10.	✓
	Do	Pd for stamps to chq/No 294			do	✓	-	✓	- 1 .	✓
	By Estate of Serjeant Frank Wilson.	Pd for stamp on application to the Collector of Madras for exemption certificate			7/100	✓	-	✓	" 1 .	✓
	By Estate of Mrs A J McD. Currie.	Pd for stamp on application to the Collector of Madras for certificate in form C			8/3	✓	-	✓	" 1 .	✓
	By Estate of Conductor Charles Deasy.	Pd the Bank of Madras for credit of Government under Sec 62 of Act II of 1874 as unclaimed for 15 years			9/39	✓	-	✓	1502 " 4.	✓
	By Do Do	Pd for stamp to chq/No 295			do	✓	-	✓	" 1 .	✓
	By Do Do	Transfd to credit of John Miller's Commn a/c being Commission due to Mr Miller			9/39	✓	-	✓	3 6 5.	✓
							-	-	1565 3 9.	✓
	By Balance on hand carried down				325	-			440 4 8.	
					325	✓			1995 8 5	✓
24	By Postage & Stationery a/c.	Pd Mr O J Renaut for rebinding two Ledgers A.5. and A.6.			7/63	✓			7 "	✓
							-	-	7 "	✓

Dr. General Cash Account of the Administrator General

1887 Sept	24							
		B/ forwd		325	-	462	4	8
				325	-	462	4	8
27		To Balance on hand brought down				325	-	447	4	8
		To Estate of P. Veerapermall Pillay - Recd from Nellore Soudrayen rent of land in Narrain Naick st for July & Augt /87					4	8	-
		from Ramaswamy Naidoo rent of a portion of House № 82/205 Govindappah) Naick st for Augt /87					-	12	-
		from Seshiah chetty rent of do do for Augt /87					2	12	-
		from Nadamony chetty in settlement of decree in S.C.S. № 13120/87 debt					1	2	-
		Costs					-	10	-
							1	12	-
		from Ebenezer Ummall rent of the Cocoanut & other trees on the land attached to House № 117/119 Trivatore H.R. less gardeners' wages					35	-	-
		To Estate of ~~G. Venkatapathi Row for R.W.~~ (P. Veerapermall Pillay) - Recd from Chellamall rent of land in Narrain Naicken street for August 1887		7/235		-	4	-	-
		To Estate of ~~G. Venkatapathi Row for R.W.~~ Received from Soudray & Yellappah Naick rent of land & Tank in Harris road for August 1887		7/235		-	10	2	-
		To Bank of Madras (Amt of cheque) № 296 in favor of G. Moonsamy Mudaliar		8/60		-	10	6	-
				BB		-	150	-	-
				325	-	648	6	8	

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1887 Sept 24							
	By Balance on hand carried down				7	. .	✓
	By Estate of Lo. Vencatapathi Row for R.W. — Pd renewal fees on the undo Govt Notes — No 036193/030214 of 1879 R47 Rs 800		Re 1			. .	✓
	" 036194/030213	"	800	1		. .	✓
	" 036195/030211	"	800	1		. .	✓
	" 036210/030212	"	800	1		. .	✓
	" 036211/030210	"	800	1		. .	✓
	" 036212/030098	"	1000	1		. .	✓
	" 036213/030099	"	1000	1		. .	✓
	" 036214/030100	"	2000	1	8/60 ✓	8 .	✓
					- -	15 . .	✓
	By Balance on hand carried down			325	-	447 4 8.	
				325	-	462 4 8.	✓
27	By Estate of P. Veerapermall Pillay. Pd for stamp to receipt			7/235 ✓	- ✓	" 1 .	✓
	By Estate of Patrick O'Sullivan — Pd C Donovan Esq, for the upkeep of Kedagamudi Estate			7/93 ✓	- ✓	200 . .	✓
	By Do Do Pd for commission on M O for Rs 200			do ✓	- ✓	2 . .	✓
	By Estate of P. Veerapermall Pillay — Pd to Moonesawmy Moodr being the 4th advance to repair Rentland Gate on estimate for Rs 816.2.4			7/235 ✓	- ✓	150 . .	✓
	By Do Do Pd for stamp to cheq Nr 296			do ✓	- ✓	" 1 .	✓
	By Estate of Patrick O'Sullivan — Pd the Hon J. H. Spring Branson being refund of portion of the sum of Rs 85 paid by him on the 22d instant being the price of two Books, which were not delivered, not being found in the Library			7/93 ✓	- ✓	15 . .	✓
					- -	367 2 .	✓
	By Balance on hand carried down			325	-	281 4 8	
				325 ✓	-	648 6 8	✓

Dr.

General Cash Account of the Administrator General

1887								
Sept	28	To Balance on hand brought down			325	-	281	4 8
		To Estate of George Horte Seymour for A.S. Amt written back being excess commission charged on 1 April 1887		6/278	✓	-	" "	8
		To Do Do for H.A.S. Amt written back being excess commission charged on 1st April 1887		6/279	✓	-	" "	8
		To Bank of madras - Amt of the following cheques						
		№ 297 in favr of Michael Gould & Co	Rs 1127. 10. 6.	✓				
		298 — " — Messrs Oakes & Co	643. 15. 3.	✓				
		299 — " — The North Travancore Land Planting and Agricultural Society (Limited)	216 - -	BB		-	1987	9 9
					325	-	2268	15 9
	29	To Balance on hand brought down			325	-	280	14 8
		To Estate of Miss Frances Bowen - Recd from Messrs Oakes & Co being the nett sale proceeds of the deceased's Books		7/101	✓	-	12	8 3
		To Estate of P. Veerapermall Pillay - Recd from Abbay Naicken being costs due under decree in S.C.S № 17516 of 1886.		7/235	✓	-	-	14 -
		To Bank of madras. Amt of cheque						
		№ 300 in favr of John Peter Barbozja		BB		-	54	-
					325	-	348	4 11

1887 Sept.	28	By Postage & Stationery a/c. Pd for sixteen printed forms for executions of decrees of the small cause Court		7/63	✓	- ✓	4 .	✓
		By Estate of Patrick O'Sullivan. Pd Mssrs Oakes & Co being their commission & charges for offering the West Lake House at Satyavanam for sale by public Auction		7/93	✓	- ✓	643 15 3	✓
		By Do Do Pd the North Travancore Land Planting & Agricultural Society (Limited) being taxes due on 13th August 1887 on 56 acres of forest land opened for cultivation	Rs 28 .	✓				
		and taxes due in the year 1886	188 .	✓	do	✓ - ✓	216 . .	✓
		By Do Do Pd for stamps to two cheques Nos 298 & 299		do	✓	- ✓	" 2 "	✓
		By Sundry Estates. Pd Administrator General's Commission and fees for the months of August 1887		-		- ✓	1127 11 10	✓
				-		-	1988 1. 1	
		By Balance on hand carried down		325		-	280 14 8	
				325	✓	-	2268 15 9	✓
	29	By Estate of Joseph Francois Fritsch. Pd L. de St Hilaire Esq being the allowance payable under the order of Court for the maintenance &c of the deceased's child for August 1887		7/36	✓	- ✓	40 . .	✓
		By Do Do Pd for commission on M O for Rs 40		do	✓	- ✓	" 8 .	✓
		By Estate of Mathew Gotting. Pd Mr John Peter Barboza being the amount payable to him under the order of Court dated 13th September 1887 being allowance from April to September 87 that used to be paid to Mrs Barboza, now deceased.		7/7	✓	- ✓	54 . .	✓
		By Do Do Pd for stamps to chq No 300		do		- ✓	" 1 .	✓
		By Estate of P. Veerapermall Pillay. Paid Shanny Naick being cost of repairing the Pucca tank in Sanatary garden		7/235	✓	- ✓	5. 2 .	✓
		By Bank of Madras. Amt deposited		BB		- ✓	12 8 3	✓
				-		-	112 3. 3.	
		By Balance on hand carried down		325		-	236 1 8	
				325	✓	-	348 4 11	✓

Dr.

General Cash Account of the Administrator General

1887								
Sept	30	To Balance on hand brought down		325	-		236	1 8
		To Estate of P. Veerapermall Pillay - Recd from P.S. Veerapermall Pillay Esqr. rent of House N° 117/118 Trivatore High Road for August 1887		7/235	✓ - ✓		20	- -
		To Estate of Mathew Gotting - Recd from Mrs Fanny McMahon rent of House N° 41 Kelly's alley for August 1887		7/7	✓ - ✓		21	- -
		To Estate of James Atkinson - Amt transp from the estate of Richard Atkinson for children being the 1/6 share in that estate payable to James Atkinson, less Legacy Duty		7/33	✓ - ✓		33	1 7
		To Legacy Duty account - Amt transp from the estate of Richard Atkinson for children being Legacy duty on James Atkinson's share of N° 33-6-11 @ 1%		7/50	✓ - ✓		-	5 4
							310	8 7
				325	-		310	8 7

1887 Sept 30	By Estate of Mathew Gotting. Pd pr stamp to receipt		7/7	✓	-	✓	-	1	- ✓
	By Estate of P. Veerapermall Pillay. Pd executrix fees on the undermentioned decrees of the S.C.C.								
	No 13114 of 1887	ag^st Nurreah	As	"	8	✓			
	" 13115	" "	Yoganatha Moody	"	2	✓			
	" 13116	" "	Abbay Nauck	"	2	✓			
	" 13117	" "	Moonoosamy Nauck	"	2	✓			
	" 13119	" "	Ummaul Ummaul	"	2	✓			
	" 13112	" "	Moonuppah Nauck	"	2	✓	7/235	✓ - ✓	1 2 ✓
	By Estate of Richard Atkinson for Chr^s Transp to the estate of the late James Atkinson one of the deceased's children being his 1/6 share in the Residue, less Legacy Duty						6/166	✓ - ✓	33 1 7 ✓
	By Do Do Transp to Legacy Duty account being Legacy Duty payable on James Atkinson's share of Rs 33.6.11 @ 1%						do	✓ - ✓	- 5 4 ✓
	By Postage & Stationery a/c. Amt of Postage incurred during the month vide Post Book						7/63	✓ - ✓	13 15 10 ✓
								- -	48 9 9 ✓
	By Balance on hand carried down						325	-	261 14 10
								✓	325 - - 310 8 7 ✓

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JR

Michael Gould
Administrator General

Dr. General Cash Account of the Administrator General

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Dr.

General Cash Account of the Administrator General

1887								
Oct	1	To Balance on hand brought down			325	-	261 14	10
		To Estate of Mathew Gotting - Recd from Mr I.I. Palmon rent of House № 11 Silversmiths street for September 1887		7/7		-	35 .	
					325	-	296 14	10
	3	To Balance on hand brought down			325	-	260 12	10
		To Estate of Thomas Murray - Recd from Captain James Lees rent of House № 1 Vadavanoogar road for September 1887		7/22		-	30 -	
		To Estate of P. Veerapermall Pillay - Recd from Narricappen gardener being the price of three dried Trees & some dried branches sold by him from Rutland Gate Garden		7/235		-	3 9	
		To Estate of Patrick O'Sullivan - Recd from Mr S. Thomas Secretary rent of House № 206 Anderson's road Nungumbaukum for September 1887		7/93		-	250 -	
		To Do Do Recd from the Right Reverend Dr I. Reid da Silva, through the Very Revd I. B. Gonsalves being the purchase money of the Westlake House at Ootacamund belonging to the deceased estate		7/93		-	30,000 -	
		To Bank of Madras. Amt of the following cheques						
		№ 301 in favor of The Anaimudi Planting Coy Ltd	Rs 875 . .					
		302 — " — The London Assurance Corporation	133 . 14 -					
		303 — " — E. Bay Secy	50 . . .					
		304 — " — Mrs Catherine Evans	50 . .					
		305 — " — The Most Rev Dr I. Calgan	14 . .		BB	-	4155 4	"
		306 — " — The Chartered Mercantile Bank of I. L. & C	1,057 8 10					
		307 — " — — Do — Do —	2475 . 2 . 2					
					325	-	34,699 9	10

1887								
Oct.	1	By Estate of Mathew Gotting - Pd pr stamp to receipt	7/7	✗	-	✓	1	.
		By Postage & Stationery a/c - Pd Cooly hire pr taking 1000 Covers from the Lawrence Asylum Press to the Madras Club	7/64	✗	-	✓	1	.
		By Estate of Mathew Gotting - Pd Mrs Laura Brinton her allowance under the order of Court pr October 1887	7/7	✗	-	✓	9	.
		By Estate of D. V. Narrainsing - Pd Jasoda Baye being the allce ordered by the Court pr the maintenance of Bheekun sing Lendan sing and Rookuea Baye pr September 1887	7/69	✗	-	✓	10	.
		By Estate of S. Sabapathy Moody pr A.W. Pd Thoye Unnaalle her allowance under the order of Court pr September 1887	6/300	✗	-	✓	3	.
		By Estate of Henry Fox pr W.F. Pd Mrs W.F. Fox her allowance under the deceased's Will pr September 1887	7/8	✗	-	✓	14	.
				-	-		36	2
		By Balance on hand carried down	325	-			260	12
			325	-			296	14
3		By Estate of Thomas Murray - Pd pr stamp to recipt	7/22	✗	-	✓	1	.
		By Estate of Patrick O'Sullivan - Pd pr stamps to two receipts	7/93	✗	-	✓	2	.
		By Estate of W.S.S. Oakes Pd the London Assurance Corporation being the annual premiums due on 7th instant on Policy N°165007 on insurance of Exchange Hall pr Rs 30,000/	7/73	✗	-	✓	133	14
		By Do Do Pd pr stamp to chq N°302	do	✗	-	✓	1	.
		By Estate of Patrick O'Sullivan - Pd the Anamudi Planting Coy Ld being the 42nd call on 75 shares belonging to the deceased at Rs 5 per share, making Rs 235 per share paid up	7/93	✗	-	✓	375	.
		By Do Do Pd pr stamp to chq N°301	do	✗	-	✓	1	.
		By Estate of Thomas Murray - Pd the Supt Lunatic Asylum for the support of Edwin Murray pr September 1887	7/22	✗	-	✓	5	.
		By Estate of James Schoury pr J.J.S Pd the most Revd Dr J. Colgan allowance payable under the order of Court pr John Jas Schoury pr Sept/87	6/269	✗	-	✓	7	.
		By Do Do pr W.J.S. Pd do do do pr W.J. Schoury do	6/201	✗	-	✓	7	.
		By Estate of Mathew Gotting - Pd Miss Alice Gotting her allowance under the order of Court pr October 1887	7/7	✗	-	✓	9	.
				-	-		537	3

Dr. General Cash Account of the Administrator General

1887						
Octr	3					
			B^t forw^d	325	-	34699. 9. 10.
				325	-	34699 9 10

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1887 Octr	13		B^d b/d^	-	-	537	3	-
		By Postage & Stationery a/c - Pd insuffn postage on a letter from Mr C. C. Bolton Bangalore	7/64	X	-		1	.
		By Estate of Serjeant Charles Stewart fr M.A.C.S. Pd Mrs Catherine Evans for the maintenance & education of Mary Anne Catherine Stewart for October 1887	8/62	X	-	50	.	.
		By ___ Do ___ Do ___ Pd for stamps to Chq/ N^o^ 304	do	X	-		1	.
		By Estate of George Bay fr C.B.B. Pd L Bay Esq/ for the maintenance of Cyril Bernard Bay for September 1887 & for stamps	8/32	X	-	25	-	6.
		By ___ Do ___ Do for L.E.B. Pd ditto for Laura Ellen Bay do	8/33	X	-	25	-	6
		By Estate of Patrick O'Sullivan - Remitted to Madame Ellen Sullivan (vedova) Bonfigli, 47 via Merulana, Roma Italy by the first of a Bill of Exchange on London in favr of Miss Kate Sullivan payable on demand being annuities for the quarter ending 30th September 1887 payable to the undr parties Madame Ellen Sullivan (vedova) Bonfigli £25 - - Stg Miss Kate Sullivan 25 - - Stg Mr John Patrick O'Sullivan 24-15 - Stg Total £74-15 - Stg at 1/4 31/32	7/93	X	-	X 1057.	3.	10.
		By ___ Do ___ Do ___ Remitted to the India Office London for part to Mrs Sydney O'Sullivan, Wellington Lodge Bromham Road Bedford being her annuity for the quarter ending 30 September 1887 at £300 per annum free of Legacy Duty £75 - - Stg For the maintenance benefit & education of the deceased's children 100 - - Stg Total £175 - - Stg at 1/4 31/32	7/94	X	-	X 2475	2.	2.
		By Do ___ Do ___ Pd for stamps to Cheques N^os^ 306 & 307	do	X	-		2	.
		By Bank of Madras. Amt deposited	BB.		-	30250	-	-
				-	-	34419	14	.
		By Balance on hand brought down	325		-	279	11.	10.
			325		-	34699	9.	10.

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Dr.

General Cash Account of the Administrator General

1887								
Octr	4	To Balance on hand brought down			325	-	279	11 10
		To Estate of Thomas Milbourne MacFarlaine. Recd from Mr J. J. Daines in part payment of Rs 68-10 debt & costs payable under decree in S.C.S. N° 16504 of 1887		4/274			30	-
		To Estate of Serjeant Frank Wilson. Recd from the Bank of Madras being the balance at credit of the deceased's account with the Bank of Madras Bangalore Branch		7/100			6454	5 -
		To Estate of Moses Kerakoos. Recd from the Official Assignee of Madras being the 2d dividend on the deceased's claim against the insolvent estate of Norman Morrison	Rs 202 10 2					
		and 3d dividend on his claims against the insolvent estate of Mess Kunick & Co	" 913 6 5	7/9			212	7 8
		To Estate of P. Veerapermall Pillay. Recd from Chinna appavoo pramany being rent of the cocoanut trees in Thombia Colony garden for July & August 1887		7/235			4	-
		To Estate of Mrs Mary Charlotte Kramer. Received the amt of Cash found amongst the deceased's effects		7/34			49	11 3
		To Estate of Mrs Lucretia Dashwood per J.D. Recd from Mr W. Kannuen rent of House N° 43 Cutchery road St Thome for August 1887		8/7			8	-
		To Bank of Madras. Amt of cheque N° 308 in favor of Mess Arbuthnot & Co		BB			70	-
					325	-	7108	3 9

for the Month of October 1887. Cr.

1887 Oct	4	By Estate of J. M. MacFarlaine — Pd pr stamp to receipt		4/274	✓	—	1 .	✓
		By Estate of Moses Verakoose. Pd do		7/9	✓	—	1 .	✓
		By Estate of Serjeant Frank Wilson. Pd pr stamp to receipt in duplicate		7/105	✓	—	2 .	✓
		By Do Do Pd pr stamp affixed on Fixed Deposit Receipt of the Bank of Madras Bangalore Branch pr Rs 6000/—		do	✓	—	1 .	✓
		By Estate of Wm A & Mrs D Currie pr E M C C. Pd Mssrs Arbuthnot & Co being the allowance payable under the order of Court to Dr George Currie pr Ethel M C Currie pr September 1887		8/3	✓	—	70 . .	✓
		By Do Do Pd pr stamp to cheque № 308		do	✓	—	1 .	✓
		By Postage & Stationery a/c. Pd pr. Suraswamy Chetty pr printing 5 copies of Labels pr 9 Ledgers		7/64	✓	—	12 .	✓
		By Estate of Thomas Murray. Pd Mrs S W Stutz pr the support of Harry Murray pr August & September 1887		7/22	✓	—	20 . .	✓
		By Estate of J. Soobiah. Maintenance a/c. Pd J. Venkatasubramania being the allowance payable under the deceased's Will pr J. Venkatasubramanyam & herself pr September 1887		8/67	✓	—	30 . .	✓
		By Do Do Pd J. Venkamma her allowance under do		do	✓	—	12 . .	✓
		By Estate of P. Veraperumall Pillay. Pd P. Rajagopaul Pillay guardian his salary as your estate under the order of Court pr Sept/87		7/235	✓	—	15 . .	✓
		By Do Do Pd A. Venkatachella Pillay amount his wages pr August & September 1887		do	✓	—	14 . .	✓
		By Postage & Stationery a/c. Pd Mr O. J. Renaux Cost of covering nine Ledgers with canvas		7/64	✓	—	7 9.	6 ✓
		By Estate of Mrs Mary Charlotte Kramer. Pd Carriage hire to Perambore, Chintadripett & back to take charge of deceased's estate		7/34	✓	—	1 8.	✓
		By Bank of Madras. Amt deposited		Rs 6454. 6.	✓			
				✓ 212. 7. 8. ✓	EE	—	6666 12	8 ✓
				—	—		6838 .	2 ✓
		By Balance on hand carried down		325	—		270. 3.	7.
				325 ✓	—		7108 3.	9. ✓

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JH

Dr. . . General Cash Account of the Administrator General

1887 Oct	5	To Balance on hand brought down			325	-	270	3
		To Estate of P. Veerapermall Pillay - Received from Hajee Sanee Mahomed Hajee Abdoolah H^o rent of House N^o 27/139 Vurdamootiappen street pr September 1887	Rs 35					
		From V Pullia Chetty rent of House N^o 72/110 Vurdamootiappen street pr August 1887	30					
		From Mess^rs Binny H^o rent of godown N^o 15 Mootoo Nulla Mootoo street pr September 1887	100		7/235	-	165	
		To Estate of Mrs Louisa D'Castellas pr Mess^rs L & Ch^s - Rec^d from Geo Maddox Esq^r rent of House N^o 2 Harley's road pr September 1887			8/12	-	65	
		To Bank of Madras. Amt of cheque N^o 309 in favor of W. Branson Esq^r			BB	-	14	6
		To Estate of Lo Narrainsawmy Naidoo pr Ch^s - Amt of Nett Interest less Bank's commission & income tax at 4 pies on 2 Note N^o 183055-059887 of 1879 @ 4½% Rs 500 to 15 Sep/87			8/43	-	10	15 11
		To Sundry Estates - Amt of Nett Interest less Bank's commission on 3 Notes & Statement filed - to 15 September 1887			-	-	67	5 3
		To Sundry Estates - Amt of Nett Interest less Bank's commissions on 3 Notes & Statement filed - to 30 September 1887			-	-	51	13 11
		To Sundry Estates - Amt of Nett Int less Bank's com^s & Income tax @ 4 pies, on 3 Notes & Statement filed - to 30 Sept^r 1887			-	-	31	4 1
		To Sundry Estates - Amt of Nett Int less Bank's com^s & Income tax at 5 pies, on 4 Notes & Statement filed - to 30 Sept^r 1887			-	-	48	9 3
					325	-	724	10 -
6		To Balance on hand brought down			325	-	458	7 7
		To Estate of P. Veerapermall Pillay - Rec^d from Ummall Ummall rent of a portion of House N^o 82/205 Govindappah Naick street for July & Aug^t 1887	Rs 14 -					
		From Mootoo Iyer in part payment of rent for Aug^t/87 of House N^o 40½ Mint street	10 -		7/235	-	11	4
		To Estate of Mathew Getting - Rec^d from Noor Mahomed Ahmed Sait rent of House N^o 20 Anderson street for September 1887			7/7	-	12	
					325	-	481	11 7

for the Month of *October* 1887. Cr.

1887							
Oct.	5	By Estate of P. Veerapermall Pillay — Pd for stamps to three receipts	7/235	—		3	✓
		By Estate of Mrs Louisa D'Castellas for Mrs L. + Chn — Pd for stamp to receipt	8/12	—		1	✓
		By Estate of William Holland for M.L.H. Pd Mss Brannon + Brannon being proportion of their costs for obtaining the order of Court to pay to the Scottish Orphanage Bombay the sum of Rs 15 a month for each infant	6/275	—	4	12	8 ✓
		By — Do — Do — for R.B.H. Pd — do — do — do	6/276	—	4	12	8 ✓
		By — Do — Do — for W.H. Pd — do — do — do	6/277	—	4	12	8 ✓
		By Estate of Mathew Gotting — Pd Chinnaswamy gardener his wages for September 1887	7/7	—	4	.	. ✓
		By Estate of P. Veerapermall Pillay — Pd the undr parties wages due to them for September 1887					
		Chinniah Naick gardener — Rs			7	.	. ✓
		Moonesawmy watchman			7	.	. ✓
		Karricappen — gardener			6	.	. ✓
		Cuttayan			5	.	. ✓
		Venkatachellum			4	.	. ✓
		Syed allaodeen watchman			3	8	✓
		Veerabendrau			2	.	. ✓
		Chinniah Naick to pay casles		3 . . ✓	7/235	—	37 8 . ✓
		By Bank of Madras. Amt deposited (5 items & contra)			BB	—	210 — 5. ✓
						— —	266 2 5. ✓
		By Balance on hand carried down			325	—	458 7 7
					325 ✓	—	724 10 . ✓
6		By Estate of Edward Traill — Pd M. Cuppusawmy chetty being rent due by the deceased under agreement for the month of September 1887 of House in Nungumbaukum High Road			7/97 ✓	—	100 . . ✓
		By — Do — Do — Pd for stamp to chq N° 310			do	—	" 1 . ✓
		By Estate of Mrs Louisa D'Castellas for M.H.'s Chn — Pd Mr A.S. Moraes being the balance of rent payable to him under the deceased's Will			8/47 ✓	—	25 9 5 ✓
		By Estate of Mrs Mary Charlotte Kramer — Pd Carriage hire to Perambore + back			7/34 ✓	—	1 8 . ✓
		By Estate of P. Veerapermall Pillay — Pd Carriage hire to Nungumbaukum + back on 4th + 23 September 1887			7/236 ✓	—	3 . . ✓
						— —	130 2 5 ✓

Dr.

General Cash Account of the Administrator General

1887								
Oct	6							
		To Estate of P. Veerapermall Pillay - Recd						
		From Moonuppah's Nauck in settlement of decree in S.C.S						
		N° 13112 of 1887 - Balance of debt			3			
		Costs			8			
		From Mess^rs Dynes & Co rent of House N° 23 North Beach road for 6m 87			100			
		To Bank of Madras - Amt of cheques						
		N° 310 in favr of M. Cuppusawmy Chetty		BB			100	
		To Estate of Madame Griffiths for next of kins - Amt value of 3 Notes						
		sold by transfer - N° 006309 of 1879 @ 4½%			Rs 300			
		Int 15 Sept to 6 Oct/87			12	7		
		Pm @ 3%			9			
X		To Estate of Serjeant Frank Wilson - Amt of 3 Note purchased by transfer		6/154			309	12 7
		N° 006309 of 1879 @ 4½%						
		To Estate of Patrick O'Sullivan - Amt of 3 Notes purchased by the		7/100		300		
X		Bank of Madras - N° 080031 of 1879 @ 4½%			Rs 10000			
X		080032 "			10000			
		To Bank of Madras - Amt value of the 2 Notes purchased & contra		7/94		20000		
				BB		-	20984	15 8
					325	20300	21977	2 10
7		To Balance on hand brought down			325		443	10 2
		To Commission Account - Recd from Wooyeamy Moothial Naiden						
		being the fee for a Certificate of administration of the estate of the late						
		Wooyeamy Subroyalu Naiden		CB/		-	10	15 3
		To Bank of Madras Amt of the following cheques						
		N° 311 in favr of The Deputy Collector of Madras			Rs 6.8.7			
		312 " Do Do			97.10.7			
				BB		-	103	14 2
					325	-	558	7 7

for the Month of *October* 1887. Cr.

1887								
Octr	6		B/f forwd	-	-	130	2	5
		By Estate of P. Veerapermall Pillay - Pd pr stamps to receipt		7/236	-	-	1	-
		By Postage & Stationery a/c - Pd N. Nunniah Chetty pr stationery supplied & Bill		7/64	-	-	8	9
		By Estate of Serjeant Frank Wilson - Amt value of 6 Note purchased by transfer - N° 006309 of 1879 @ 4½%	Rs 300					
		Int 15 Sep to 6 Oct/87	- 12					
		Prm @ 3%	9	7/100	-	309	12	7
✓		By Estate of Madame Griffiths pr next of kin - Amt of 6 Note sold by transfer N° 006309 of 1879 @ 4½%		6/154	300	-	-	-
		By Estate of Patrick O'Sullivan - Amt value of 6 Notes purchased by Bank of Madras N° 080031 of 1879 @ 4½%	Rs 10000.					
		080032 "	10000.					
		Int from 15 March to 5 Oct/87	500					
		Prm @ 2½%	500					
			20000					
		Less - remval fees Rs 2						
		Income tax " 13-4 15 D 4		7/94	-	209	14	8
		By Bank of Madras - Amt of 6 Notes deposited		BB	20000.	-	-	-
		Cash "		BB	-	100	-	-
				-	20300	21533	8	8
		By Balance on hand carried down		325	-	443	10	2
				325	20300	21977	2	10
7		By Estate of Mathew Gatting - Pd Quit-rent for fasli 1296 on premises C N° 2418 S N° 3386 in Anderson's street		7/7	-	6	3	9
		By Estate of P. Ruttina Moody pr Chge Pd Meenatchee Ammall being the balance of interest payable to her under the order of Court		6/247	-	6	6	5
		By Estate of P. Veerapermall Pillay - Pd Coolies gardiners his wages for September 1887		7/236	-	3	-	-
				-	-	15	10	-

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Dr. General Cash Account of the Administrator General

1857 Oct	4			To Balance		325	558 7 7
						325	558 7 7

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1887 Oct	7					B/ forwd	- -	15 10 ✓
		By Estate of P. Veerapermall Pillay - Pd the Deputy Collector of Madura						
		Land rent for fasly 1296 on the undr mentd premises						
		C No	1460	S No 3087	at Soudiarpett		Rs 1 . . ✓	
			7632	3088	"		2 3 11 ✓	
			46	3095	"		3 8 . ✓	
			10525	3096	"		1 1 5 ✓	
			10745	3096	"		3 . . ✓	
			3561	3096	"		1 12 . ✓	
			5203	3096	"		2 14 . ✓	
			7628	3096	"		4 11 6 ✓	
			7629	3096	"		4 13 9 ✓	
			7630	3096	"		4 4 4 ✓	
			7631	3096	"		3 4 8 ✓	
			7632	3096	"		2 2 9 ✓	
			7633	3096	"		4 5 7 ✓	
			7634	3096	"		4 0 7 ✓	
			7638	3096	"		3 11 1 ✓	
			7639	3096	"		3 10 7 ✓	
			7640	3096	"		3 6 9 ✓	
			7641	3096	"		2 1 3 ✓	
			7642	3096	"		2 11 3 ✓	
			7643	3096	"		3 5 11 ✓	
			5205	3096	"		3 8 . ✓	
			924	3096	"		2 14 . ✓	
			1013	3076	"		2 6 . ✓	
			2935	3076	"		2 4 6 ✓	
			3356	3096	"		4 2 9 ✓	
			731	3096	"		1 4 . ✓	
			47	3096	"		1 8 . ✓	
			48	3096	"		1 10 . ✓	
			49	3096	"		4 10 . ✓	
			50	3096	"		3 12 . ✓	
			106	3096	"		3 14 . ✓	
			4489	3177	"		3 11 . ✓	
		Stamp to chq No 312					4/236 X - ✓	97 10 ✓
							do - ✓	" 1 "
							- -	113 5 ✓
		By Balance on hand carried down					325 -	445 2 .
							325 -	558 7 ✓

Dr.

General Cash Account of the Administrator General

1887 Octr	8	To Balance on hand brought down			325	445 2	
		To Estate of Joseph Holmes - Recd from Mrs. C. S. R. Saldanha / rent of House № 12 Isaac Street for September 1887			7/19	14 -	
		To Bank of Madras. Amt of cheque № 313 in favor of The Chartered Mercantile Bank of I. L. & C.			BB	598 10 3	
					325	1057 12 3	
	10	To Balance on hand brought down			325	459 1 "	
		To Estate of Joseph Holmes - Recd from Mrs A. Moss, / rent of House № 5 Anthony street for September 1887			7/19	3 8	
		To Estate of Mathew Gotting - Recd from Ismal Haja Sahay Mahomed & Co / rent of Stable in Vidmonger's street for August & Sept 87			7/7	4	
					325	466 9 "	

1887 Oct	8	By Sundry Estates— payment to the undto parties	Remitted to the India Office, London for							
		Allardice— R.S. pr D.L.A—	to Mrs Margaret Allardice being the balance of interest to 15 September 1887 on Rs 1500— a portion of the trust funds of David Lindsay Allardice, for his maintenance @ £2-5-2 c 1/4 15/16	8/15	✓	—	×	31	15	9 ✓
		Smithwhite Mrs S.J. pr M.S—	to Charles Thomas Clay Esq and Thomas Read Esq being the balance of interest to 15 September 1887 £1-19-1 c 1/4 15/16	8/78	✓	—	×	27	11	6 ✓
		Do Do pr J.B.	to do do do £1-19-2 "	8/79	✓	—	×	27	11	6 ✓
		Do Do pr L.S.	to do do do £1-19-2 "	8/80	✓	—	×	27	11	6 ✓
		MacFarlane) J.M pr M.M—	to Mrs Ann (or) Farrell being the balance of interest to 15 September 1887 pr the maintce &c of Miss Mildred MacFarlane) £9-13-4 c 1/4 15/16	8/38	✓	—	×	136	15	" ✓
		Vigliani Signora & (or) Trust a/c)	to Messrs Parsons Thomson & Co, Oxford being the balance of interest to 15 September 1887 on the invested funds of the estate payable under the provisions of the deceased's Will to Signor Commendatore Paolo Onorato Vigliani, Cavaliere Grand Cross and Senator to the Kingdom of Italy, Florence— £24-9-" c 1/4 15/16	6/318	✓	—	×	346	9	" ✓
		Do	Pd pr stamps to chq/ N° 313	do	✓	÷	✓		"	1 " ✓
				—		—		598	11	3 ✓
		By Balance on hand carried down		325		—		459	1	"
				325				1057	12	3 ✓
10		By Estate of R.W.S. Chew pr L.M.C.	Pd Mrs S.F. Chew being the balance of interest to 15th September 1887	6/216	✓	—	✓	8	8	6 ✓
		By Estate of J.V. Duckworth pr Chqe—	Pd Surgn Major F. Duckworth being the balance of interest to 15 September 1887	8/28	✓	—	✓	67	"	9 ✓
		By Estate of Matthew Gotting—	Pd Mrs M.W.J Gotting his allowance under the order of Court for September 1887	7/7	✓	—	✓	9	"	" ✓
		By Do Do	Pd Mrs J. Coombes her—do for do	do	✓	—	✓	9	"	" ✓
		By Do Do	Pd Mrs J.P. Barboza allce payable under do for the maintenance of Mrs E.E. Barboza's children for September 1887	do	✓	—	✓	9	"	" ✓
				—		—		102	9	3

Dr.

General Cash Account of the Administrator General

1887 Oct	10	To Estate of P. Veerapermaul Pillay - Received From Vistnasawmy Naicken being the balance of rent of the garden on the High Road Mylapore for the year ending 12 July/87 Rs 19 . .						
		Less - House Water & Lighting Taxes paid by him 3.9.7						
		Said rent for two years and interest 7-12-3			11	5	10	
		From S Rungasawmy Naidoo rent of godown No 26 Sundamoothappen St for Augt & Sept/87			7	10	2	
		From Ibrahim Hajee Aboobucker & Co rent of House No 26 Sundamoothappen Street for Augt & Sept/87			24	. .		
				7/237		-	55	10 2
			325	-	522	3	2	
11		To Balance on hand brought down	325	-	352	13	11	
		To Estate of P. Veerapermaul Pillay - Received From C Sreenevasa Darega charry balance of rent for Septr 1887 of House No 309 Triveting High Road Rs 4 4						
		From the Trustees of Pachaiyappa Mundaliar's charities rent of House No 5 Somasundram Mudaly St for Sep/87 15 . .						
		To Bank of Madras - Amt of cheque No 314 in favor of James Spence Esq		7/237		-	15	9 4
			BB			-	47	5 2
			325		415	12	5	
12		To Balance on hand brought down	325		367	6	3	
		To Estate of P. Veerapermaul Pillay - Recd from the Hon H E Stokes rent of House No 20 Nungambaukum High Road known as Rutland Gate for September 1887		7/235		-	250	-
			325		617	6	3	

for the Month of October 1887. Cr.

1887 Octr. 10			B/ forwd	-	-	102 9 3	
	By Estate of P. Seerapermall Pillay-	Pd for stamps to two receipts	7/237	X	-	- 2 -	
	By Estate of P. Seerapermall Pillay-	Pd Sadagopurry Pillay watchman his wages for September 1887	do	X	-	2 - -	
	By ___ Do ___ Do ___	Pd Pallayatham gardener his wages for September 1887	do	X	-	3 - -	
	By Estate of Mrs Louisa D'Castellas for Mrs L & Chn	Pd Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will	8/12	X	-	61 10 -	
				-	-	169 5 3	
"	By Balance on hand carried down		325	-		352 13 11	
			325	-		522 3 2	
11	By Estate of James Manley-	Remitted to C & Brauer by Photographer Bangalore, being the cost of returning under a registered cover the Petition for Letters of Admon and the deceased's Will forwarded to him - with his verification annexed to the Will	7/31	X	-	1 - -	
	By Estate of Osmond Orme for J. B. O.	Pd James Spence Esq being the balance of interest to 30th September 1887 for the maintenance &c of the deceased's son	6/272	X	-	47 5 2	
	By ___ Do ___ Do ___	Pd for stamp to chq No 3114	do	X	-	" 1 -	
				-	-	48 6 2	
	By Balance on hand carried down		325	-		367 6 3	
			325	-		415 12 5	
12	By Estate of P. Seerapermall Pillay-	Pd for stamps to receipt	7/237	X	-	" 1 -	
	By Estate of D K Narrainsing-	Pd Rent part from 15 June 1886 to 15 June 1886 on premises in Lowry Nicki that shuttodripett	7/69	X	-	1 14 -	
	By Estate of P. Seerapermall Pillay-	Pd two coolies for cleaning the ground in Nursingapuram under Municipal notice	7/287	X	-	- 10 -	
	By Bank of Madras-	Amt deposited	BB		-	250 - -	
				-	-	252 9 -	

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

1887 Octr	12			B/ forwd	325	-	617 6 3
		To Estate of P. Veerapermall Pillay - Received From Mathias Lyer balance of rent for August 1887 of House No 48 in Mint-street - Madras	Rs 16 -				
		From Dr. Gooruppah Chetty rent of House No 41 Surdarmoothiappen St for September 1887	13 -				
		From Subbammall rent of a portion of House No 82/205 in Govindappah Naick street for June July & Augt/87	3 -				
		From Shanny Naick being the price of branches of trees cut down from Thambra Chetty garden	18 -				
		From Chinna Conjeveram Narrainsawmy Naidoo rent of House No 66-67 in Theruttachee Nunbey street at Conjeveram for one year from 1 March 1887 to 1 March 1888	Rs 10-8 -				
		Less - rent paid by his late father Moodoo Visvappa Naidoo on 28 Augt 1886	2 -	Rs 8.8. -			
		From Annamalay gramany, rent of the small garden No 127 Triontoia H R as follows					
		Balance rent for June/87	Rs 1-9-7				
		Rent for July/87	3 -				
		In part of the rent for Aug/87	1-6-5	7 - -	7/237	-	39 " "
					325	-	656 6 3
13		To Balance on hand brought down			325	-	1403 13 3
		To Estate of P. Veerapermall Pillay - Recd from P. Seobroy gramany on account of the rent for August 1887 of the Coduvenkum garden					1 8 9
		To Estate of Serjeant Frank Wilson - Cost of 6 Notes purchased by the Bank of Madras - No 036730 of 1879 of 4½% Rs 1000.			7/237	-	
		077291/076131 do 500					
		077290/076127 do 500					
		To Bank of Madras - Cost of 6 Notes purchased & contra			7/102	2000	
					BB	-	2087 " 4
					325	2000	2492 6 4

Rent for Veerasamy 18-10-8

for the Month of October 1887. Cr.

1887 Oct	12		To Bl fors[d]			252 9 .	
"		By Balance on hand carried down		325 -		403 13 3	
				325 -		656 6 3.	
	13	By Estate of Serjeant Frank Wilson - Amt value of 4 Notes purchased by the Bank of Madras					
		N° 031730	of 1879 @ 4½%		Rs 1000 . .		
		077291/076131	do		500 . .		
		077290/076117	do		500 . .		
					2000 . .		
		Int on Rs 1000 - 15 March to 10 Oct/87			25 10 .		
		Int on Rs 1000 - 15 Sept to do			3 12 .		
		Prm @ 3%			60 - .		
					2088.12		
		Less - Renewal fee Rs 1 -					
		Interest	" 11-8	1 11 8	7/102	2087 " 4.	
		By Bank of Madras - Amt of 4 Notes deposited & contra			Bills	2000 - - -	
					-	2000 2087 - 4	
		By Balance on hand brought down			325	- 405 6 .	
					325	2000 2492 6 4	

Dr.

General Cash Account of the Administrator General

1887								
Oct	14	To Balance on hand brought down			325	-	405	6
		To Deposits with the Accountant General under Rule III Cl III						
		Estate of Mrs C. Fisher for next of kin -						
		Amt deposited on 13 November 1882, now withdrawn	Rs	34 8 9	2/179			
		Interest from 1 Jany to 6th October 1887		1 5 10	3/269			
		Estate of E F A Pilgrim for next of kin						
		Amt deposited on 1 November 1880, now withdrawn		53 6 9	2/179			
		Interest from 1 Jany to 6 October 1887		1 8 6	3/176	-	90 7	10
		To Estate of Patrick O'Sullivan - Recd from Gardley Norton Esq on account of Books purchased by him from the deceased's Library			7/94	-	4,202	6 4
		To Estate of P. Veerapermall Pillay - Recd from Mahamad Wolem Saeb and Vinteppa Naidoo through A Venkatachellum Amma being rent in advance for one month commencing on 10th October 1887 of a portion of Chattrums at Trivelloor	Rs	1. 4 -				
		From Ramaswamy Mooty thro' A Venkatachellum Amma rent of garden & bazaar at Trivelloor from 24 Jany/87 to 26 July/87 at Rs 2/8 p month		15 - -				
		From Moonesamy Naick - being the amount of debt due under decree in DCS N° 13117/87		5 - -	7/238	-	21	4
		To Estate of Mathew Getting - Recd from Mr Luke King rent of House N° 16 Davidson street for September 1887			7/70	-	11	4
		To Estate of Mrs Mary Charlotte Kramer - Recd from the Post Savings Bank being the balance at credit of the deceased's a/c			7/34	-	745	6 6
		To Estate of Joseph Holmes - Recd from Mr C.S. O'Neill rent of House N° 13 Deane street for September 1887			7/19	-	16	-
		To Estate of P. Veerapermall Pillay - Amt of cheque N° 359 dated 8th December 1886 in favor of the Collector of Nellore not utilized, returned & cancelled vide cheque Book			7/238	-	18	-
		To Bank of Madras. Amt of the following cheques						
		N°316 in favor of Abboye Naidoo Contractor	Rs	105. 12 -				
		317 - " - The Lawrence Asylum Press		47 8 -	BB	-	153	4
					325	-	5,663	2 8

for the Month of October · 1887 · Cr.

1887								
Octr	14	By Estate of Patrick O'Sullivan - Pd for stamps to receipts	7/94			1		
		By Estate of Mrs Mary Charlotte Kramer - Pd do	7/34			1		
		By Postage + Stationery a/c - Pd the Lawrence Asylum Press for						
		1000 thick cream laid royal covers	7/64			47	8	
		By ——— Do ——— Do ——— Pd for stamps to chq N° 317	do			1		
		By Estate of R Veerapermall Pillay - Pd Abbaye Naidoo Contractor						
		for first-class Rattan Mats supplied to the upper Hall of the Portland						
		Gate House 757 sq ft @ Rs 3/8 & 26 sq ft	7/238			106	12	
		By ——— Do ——— Do ——— Pd for stamps to chq N° 316	do			1		
		By ——— Do ——— Do ——— Pd for Jutka hire for a Sec's Bailiff						
		to Privatore & back to arrest Nurseals	do			8		
		By Bank of Madras Amt of cheque N° 359 dated 8th Dec 1886						
		not utilized now written Back	Rs	18	-			
		By Bank of Madras. Amt deposited Rs 4202-6-4						
		745-6-6. 4947. 12. 10.	BB			4965	12	10
						5119	12	10
		By Balance on hands carried down	325			543	5.	10.
			325			5663.	2.	8.

Dr.

General Cash Account of the Administrator General

1887								
Oct.	17	To Balance on hand brought down					543	5. 10
		To Estate of Edward Traill - Recd from Mssrs Oakes & Co being nett proceds of sale of the deceased's effects		326	-			
		To Estate of James Manley - Recd from the Civil and Sessions Judge Civil and Military Station, Bangalore being the nett proceds of sale of the deceased's effects		7/97			509	6 9
"		To Estate of Hammond James Ingledew - Recd from the Treasury Deputy Collector, Amrantapur being part of the sale proceeds of the deceased's effects		7/81			1899	" 2
		To Estate of Serjeant Frank Wilson - Recd from the Paymaster 2d Hampshire Regiment, Secunderabad being amount due to the date to the deceased		7/35			1195	15. 6
		To Bank of Madras. Amt of the following cheques		7/102			16	8. 3
		N° 315 in favor of The Government Press, Fort St George	Rs 141 12 .					
		318 — " — Mess^rs Binde & Co	200 . .					
		319 — " — Mrs Mary Lyons	350 . .			BB	591	12 "
				325	-		4056	- 6

1887									
Oct	17	By Estate of Edward Traill - Pd for stamp to receipt	7/97	✓	-	✓		1	✓
		By Estate of James Manley - Pd do	7/31	✓	-	✓		1	✓
		By Estate of Hammond James Engledow - Pd for stamp to receipt	7/35	✓	-	✓		1	✓
		By Postage & Stationery a/c - Pd the Supdt of Stationery for Yr Room Blotting Paper	3						
		By Estate of Patrick O'Sullivan - Pd M/S Hinde & Co for credit of	7/64	✓	-	✓		2 1	✓
		the Emily Estate a/c	7/94	✓	-	✓	200	-	✓
		By Do Do Pd for stamp to chq № 318	do	✓	-	✓		1	✓
		By Estate of William Holland per M.L.H. Pd Mrs Mary Lyons allowance payable under the order of Court dated 8th September 1887 for the maintenance of Mary Lyons Holland from May 1886 to 18 June 1887 including stamp to chq & in proportion	6/275	✓	-	✓	66	11	✓
		By Do Do per G.R.H. Pd ditto being do do for do	6/276	✓	-	✓	66	11	✓
		By Do Do per W.H. Pd ditto do do do do	6/277	✓	-	✓	66	11	✓
		By Do Do per M.L.H. Pd ditto being the amount sanctioned by the Court per the out fit of Mary Lyons Holland preparatory to her entering admission into the Scottish Orphanage Bombay	6/275	✓	-	✓	50	-	✓
		By Do Do per G.R.H. Pd ditto being do do	6/276	✓	-	✓	50	-	✓
		By Do Do per W.H. Pd ditto do do do	6/277	✓	-	✓	50	-	✓
		By Sundry Estates - Pd for advertising in the Gazette as follows							
		Traill - Edward — Notice of application per Letters of admon Rs 6 12 -	7/98	✓	-	✓	6	12	✓
		Wilson Sirf Frank — do do do 6 12 -	7/102	✓	-	✓	6	12	✓
		Beadon H.W — do do do 3 8 -	7/25	✓	-	✓	3	8	✓
		Do do of closing accounts Rs 2 - -	do	✓					
		Chenoph Row — do do do 2 - -	7/28	✓					
		Mac Ivor Lt-Col S.W. — do do do 2 - -	7/29	✓					
		Newborne G.H — do do do 1 16 -	7/30	✓					
		Bowen Miss Frances — do do do 1 16 -	7/101	✓					
		Traill Edward — do do do 1 16 -	7/98	✓					
		Wilson Frank — do do do 1 16 -	7/102	✓	-	✓	13	12	✓
		Beadon H.W. — do do do 1 10 -	7/25	✓					
		Chenoph Row — do do do 1 9 -	7/28	✓					
		Mac Ivor Lt Col S W — do do do 1 9 -	7/29	✓					
		Newborne G H — do do do 1 9 -	7/30	✓					
		Bowen Miss Frances — do do do 1 9 -	7/101	✓					
		Traill Edward — do do do 1 9 -	7/98	✓					
		Wilson. Frank — do do do 1 9 -	7/102	✓	-	✓	11	-	✓
		Do Pd for stamps to chq № 315 in proper	7/102	✓	-		-	-	6 ✓
		Traill — Pd do do	7/98	✓	-		-	-	6 ✓
		By Bank of Madras. Amt deposited	BB		-	✓	2920	14	8 ✓
					-	-	3515	2	3

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Dr. General Cash Account of the Administrator General

1887							
Oct	17		B/ forwd	325	-	4056	- 6
				325	-	4056	- 6
	18	To Balance on hand brought down		325	-	540	14 3
		To Deposits with Government under Rule III Clause III					
		Estate of William Horsfield for W. H.					
		Amt deposited on 6 October 1880 now withdrawn	Rs 116 10 7	2/179			
		Interest from 1 Janry 1887 to 11 October 1887 @ 3 3/4%	1 5 10	3/174	-	48	- 5
		To Commission Account:- Recd from Miss Jane Mathews being the fee for a Certificate of Administration of the estate of the late David Mathews		CB/	-	9	13 2
		To Bank of Madras - Amt of cheque					
		N° 320 in favr of The Deputy Collector of Madras		BB	-	3	- 11
				325	-	601	12 9
	19	To Balance on hand brought down		325	-	598	11 10
		To Estate of Mathew Gatting - Recd from Mrs M. de Xaimes rent of House					
		N° 2/47 Rottler's Lane as follows					
		Balance of rent for June 1887	Rs 6 - -				
		In part of do for July	9 - -	7/7	-	15	-
		To — Do — Do — Recd from Mr J. C. Franks rent of House N° 13					
		Gilmungis Street for September 1887		7/7	-	11	-
		To Estate of Mrs Johanna Meyers - Recd from D. A. Seigar, Plender					
		Cochin on a/c of Suit N° 67 of 1887		5/287	-	260	-
		To Bank of Madras. Amt of the following cheques					
		N° 321 in favr of The Bank of Madras	Rs 16 7 9				
		322 — " — Do — Do	700 - -				
		323 — " — Michael Gould Esq	600 - -	BB	-	1216	7 9
				325	-	2091	3 7

1887 Oct	17		B/ forwd	-	-	3515	2	3
		By Balance on hand carried down		325	-	540	14	3.
				325	-	4056	"	6
	18	By Estate of J. Soobiah Maintenance a/c - Pd Quit-rent for July 1296 on premises C.No 52 & No 1581 in Mandaveldy Street occupied by the deceased's family		8/67	-	3	"	11
		By Balance on hand carried down		325	-	598	11	10.
				325	-	601	12	9
	19	By Estate of Mrs Johanna Meyer - Pd for stamp to receipt		5/287	-	"	1	5
		By Estate of Paul Sigor - Pd for stamp to Petition for Letters of admn		7/109	-	2	-	-
		By Estate of Lt Col: Stewart Williams Mac Iver - Pd for do do		7/29	-	2	-	-
		By Estate of Patrick O'Sullivan - Pd for share transfer stamps affixed on 28 Bank of Madras share Certificates sold		7/94	-	56	-	-
		By Sundry Estates - Pd the Bank of Madras for credit of Government under GO dated 30 Sept 1887 No 2245 Judicial being the amount of sums below Rs 10 at credit of the under estates						
		Huxham, Edward	Rs	6 - -	4/28			
		Mary Moothoo	£	6 3	4/256			
		West, Lt-Col Francis Edmond		5 7	4/273			
		O'Brien, Mrs Jeremiah for alias O'Brien		5 11 11	6/273	-	16	7. 9
		By Bank of Madras Amt deposited	Rs	200 - -				
				250 - -	BB	-	450	- -
				-	-	526	8	9

Dr. General Cash Account of the Administrator General

1867 Oct	19				B/forwd	325	-	2091 3 7
						325	-	2091 3 7
	20	To Balance on hand brought down						364 8 10
		To Estate of Herbert William Beadon - Recd from Mess Binny & Co on account of Mr Edward Hall being amount said to belong to the deceased				7/25	-	314 15 8
		To Estate of P. Veerapermall Pillay - Recd from Mr W. H. Smith being rent of Stable for four horses & four carriages in the late Lunatic Asylum Premises						8
		To Estate of Patrick O'Sullivan - Amt value of Bank of Madras Shares sold by the Bank of Madras				7/238	-	
		Certificates Nos 3518 to 3545 for 28 Shares of Rs 500 each			Rs 14,000			
		Prem at 43½%			6090 - -			
		Less - Brokerage ½%			20090 - -			
					100 7 3	7/94	-	19989 8 9
		To Bank of Madras - Amt of Bank of Madras Shares sold as above				(958)28	-	
		To — Do — Do — Amt of the following cheques						
		N° 324 in favor of Lardley Norton Esq			Rs 1231. 3. 11.			
		325 — " — Messrs Binny & Co			166. 11. 10	BB	-	1447 15 9
						353	-	22,125 1 -

for the Month of *October* 1887. Cr.

1887 Oct.	19		By Brought forward				526	8 9
		By Audit Fund Account - Pd the Bank of Madras for credit of Government pursuant to G.O. dated 30th September 1887 No 2245 (Judicial) being the fee payable for the audit of the Administrator General's accounts for the half year ending 31 December 1886		7/14	✗ - ✓	700	. .	✓
		By — Do — Do — Pd The Administrator General being the allowance sanctioned under GO dated 30th September 1887 No 2245 (Judicial) for preparing the Schedules for the half year ending 31st December 1886		do	✗ - ✓	500	. .	✓
		By — Do — Do — Pd for stamps to Cheques Nos 322 and 323		do	✓ - ✓		- 2	✓
				-	-	1726	10 9	
		By Balance on hand carried down		325	-	364	8 10	
				325	-	2091	3 7	
20		By Estate of Herbert William Beadon - Pd for stamp to receipt		7/25	✗ - ✓		1 .	✓
		By — Do — Do — Pd Messrs Binny & Co being amount of the deceased's share in the cost of obtaining a lease from the Government of Mysore	Rs 100 . .					
		and Amount due by demand on acc of his share in the Sullabeli Gold mining Syndicate	66.11.10.	do	✗ - ✓	166	11 10.	✓
		By — Do — Do — Pd for stamp to cheq No 326		do	✗ - ✓		1 .	✓
		By Estate of Patrick O'Sullivan - Pd Jutka hire to Bathiaswy Iyengar, Hamal, Mylapore to deliver 82 Books purchased by by him from the deceased's Library		7/14	✗ - ✓		12 .	✓
		By — Do — Do — Pd Sardley Norton Esq being the balance remaining from the sum of Rs 4202-6-4 paid by him on the 14th instant for the purchase of Books from the deceased's Library after taking the value of Books taken by him		do	✗ - ✓	1,281	3 11.	✓
		By — Do — Do — Pd for stamp to cheq No 324		do	✗ - ✓		1 .	✓
		By — Do — Do — Amt of Shares of the Bank of Madras sold by the Bank of Madras - Certificates Nos 3578 to 3585 for 1 share each — Shares		7/14 ✓ 28	✓ -		. .	
		By Bank of Madras. Amt deposited		BB	- ✓	314	15 8	✓
		By — Do — Do — Amt deposited Rs 19933-8-9 + Rs 56 =		BB	- ✓	19,989	8 9	✓
				28	-	21,753	7 2	
		By Balance on hand carried down		325	-	371	9 10	
				353	-	22125	1 .	

Dr. General Cash Account of the Administrator General

1887							
Oct	21	To Balance on hand brought down		325 -	371	9	10
		To Estate of Patrick O'Sullivan. Recd from Sutherland Orr Esq[r] being refund of stamps amount remitted to him on the 1st July 1887 on account of Institution fees for a suit against General C.H. Wilson	7/94	-	251	12	-
		To ___ Do ___ Do ___ Amt of nett Interest less Banks comm[n] and income tax at 5 pcs on 2 Notes					
		N° 080031 of 1879 @ 4 1/2 % Rs 10000 to 15 Sept 87					
		080032 " 10000 to do	do	-	437	3	-
		To Estate of P. Veeraperumall Pillay. Recd from Amm Krishna Rao [illegible] rent of North Chetteries at Triplicane as follows					
		For Dec[r] 1886 Rs 2 - -					
		For Jany & Feby 1887 " 4 - -					
		In part for March 1 - -					
		7 - -					
		From T. Collappa Naick rent of vegetable garden attached to the House in pinns Soudiapett for Augt 87 28 - -	7/238	-	9	8	-
				325 -	1070	-	10
	22	To Balance on hand brought down		325 -	381	-	10
		To Estate of P. Veeraperumall Pillay. Recd from Seabray Moody rent of the grazing land attached to the late Lunatic Asylum for September 1887	7/238	-	6	-	-
		To Estate of Mrs Louisa D'Castellas for 44 mis Chrs Recd from Mrs Jane M a Euro rent of House N° 1 Calingarayan Moody Street.					
		Balance of rent for August 1887 Rs 8 - -					
		In part of the rent for Sept[r] 1887 17 - -	8/47	-	25	-	-
		To Commission Account. Recd from Mrs E L Tickell being the fees for a Certificate of Administration of the estate of the late Charles Hammond Tickell	13/	-	1	9	6
		To Bank of Madras. Amt of cheque N° 326 in favor of The New Oriental Bank Corporation	BB	-	100	-	-
			325	-	513	10	4

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1887 Oct	21	By Estate of Patrick O'Sullivan — Pd for stamp to receipt		7/94	✓	-	1	- ✓
		By ___ Do ___ Do ___ Amt of exchange debited by the Bank of Madras on cheque on Colo for Rs 251-12-11 received from Sutherland Orr & Co ✓		do	✓	- 10	1	- ✓
		By Bank of Madras. Amt deposited ✓	Rs ✓ 251 1 11 ✓					
			✓ 437 3 ✓ BB		- ✓	688	11	✓
					-	689	-	-
		By Balance in hand carried down		325	-	381	-	10
				325 ✓	-	1070	-	10 ✓
	22	By Estate of Mrs Louisa D'Castellas per A & R's Chq — Pd for stamp to receipt		8/47	✓	-	1	- ✓
		By Estate of C. Seneratapatty Row per R.W. — Pd D. Rodriguez Mrs 1st her allowance under the order of Court for September 1887		8/60	✓	-	100	- ✓
		By ___ Do ___ Do ___ Pd for stamp to chq N° 326		do	✓	-	1	- ✓
		By Estate of Joseph Holmes. Pd Mrs Ellen Grootate being the balance of rents payable to her under the deceased's Will		7/19	✓	-	30	- ✓
		By Estate of Patrick O'Sullivan — Pd a moiety of stamp for a Power of Attorney in favor of Sutherland Orr & Co		7/94	✓	-	4	- ✓
					-	-	130	6 ✓
		By Balance on hand carried down		325	-		383	4 4
				325	-		513	10 4

Dr.

General Cash Account of the Administrator General

1887							
Octr 24	To Balance on hand brought down			325	-	383 4 4	
	To Estate of P. Veerapermall Pillay- Recd from Chenatte Vennaell						
	percent of the cocoanut & other trees on the land attached to Nos N° 117/119						
	Spivatore High Road for September 1887			7/238	-	35 . .	
	To Bank of Madras. Amt of the following Cheques						
	N° 327 — in favor of Michael Gould Esq		Rs 250 . .				
	328 — " — to Donovan Esq		191 10 2				
	328½ — " — Michael Gould Esq		18 13 6	BB	-	460 7 8	
				325	-	878 12 -	
25	To Balance on hand brought down			325	-	417 15 4	
				325	-	417 15 4	

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1884 Octr 24	By Estate of P. Veraperumall Pillay - Pd for stamp to receipt		7/238	✗	-	✓	1	-
	By Estate of Patrick O'Sullivan - Pd Michael Gould Esq being half charge of Rs 37-11- paid by him to Messrs Barclay & Morgan for preparing agreement with Mr C W F Jennings in reference to Sheriff's sale the remaining Rs 37-11- having been paid by Mr Jennings		7/94	✗	-	✓	18.	13. 6
	By — Do — Do — Pd Michael Gould Esq being half share of a sum of Rs 500 paid by him on the 21st instant to Mr C W B Money for expenditure on Bellair Mudliar estate		7/94	✗	-	✓	250	- -
	By — Do — Do — Pd Mr C. Donovan being the balance shewn to be due to him by Kadagamudi estate account for the months of September 1887 after deducting Rs 200- remitted to him on the 27th September 1887 and not debited in the account		7/103	✗	-	✓	191.	10. 2
	By — Do — Do — Pd for stamps to cheques Nos 327 & 328.		do	✗	-	✓	-	2 -
	By — Do — Do — Pd for two receipt stamps affixed on two forms of receipt signed by Mr C Donovan for Rs 200 paid to him on the 27 September 1887 and Rs 191-10-2 paid to him this day		do	✗	-	✓	"	2 "
			-	-			460	12 8
	By Balance on hand carried down		325	-			417.	15. 4.
			325	-			878	12 -
25	By Estate of William Holland - for M. L. H. Pd Captain Cyril Tyler being the amount paid by him to the Victoria High School Poona for boarding & lodging Henry Lyons Holland from 17 June to 13 Oct/87		8/86	✗	-	✓	66	8 -
	By — Do — Do — for G R H. Pd do do for Geo Robt Holland		8/87	✗	-	✓	66	8 -
	By — Do — Do — for W. H. Pd do do for William Holland		8/88	✗	-	✓	66	8 -
	By — Do — Do — for M. L. H. Pd for commn on M O for Rs 66.8		8/86	✗	-	✓	-	10 8
	By — Do — Do — for G R H. Pd — do — do —		8/87	✗	-	✓	-	10 8
	By — Do — Do — for W. H Pd — do — do —		8/88	✗	-	✓	-	10 8
	By Estate of Mrs Louisa D'Castellas for Mr Michel Pd for 33 Mornes being the balance of rent payable to him for his children		8/47	✗	-	✓	23	11 -
	By Estate of Joseph Francois Fjetsetc - Pd L. de L'Hilaire Esq being the allowance ordered by the Court for deceased's child for Sept 87		9/36	✗	-	✓	40	- -
	By — Do — Do — Pd for comm on M. O. for Rs 40		do	✗	-	✓	-	8 -
			-	-			265.	11 -
	By Balance on hand carried down		325	-			152	4 4
			325	-			417	15 4

Dr.

General Cash Account of the Administrator General

1887 Oct^r	26	To Balance on hand brought down		325	-	152	4	4
		To Bank of Madras. Amt of cheque N^o 329 in favor of G Krishnama Charry	B B			200	.	.
				325	-	352	4	4
	27	To Balance on hand brought down		325	-	350	12	4
		To Estate of Lo. Venkatapathi Row for R W- Rent from Soudray and Yellappah Naick rent of land and Tank in Harris road for September 1887		8/60	-	10	2	.
		To Estate of P. Veerapermall Pillay- Rent from Chellamall rent of land in Narrain Naick street for September 1887		7/238	-		-	4
		To Estate of Miss Adelaide Frances Kelly- Rent from the Accountant General of Madras being amount of irrecoverable debit-balance below R10 payable to me under G.O. dated 30th September 1887 N^o 2245 (Judicial)		4/226	-		0	5
		To Estate of Patrick O'Sullivan- Amt value of Bank of Madras Shares sold through the Bank- Certificates N^os 3546-3547-3548-3549 for one share each of Rs 500. Rs 2000 . .						
		Premm - @ 144/2% 890 - -						
		Less- Brokerage @ 1/2% Rs 14-7-2 2890 - .						
		Stamps 8 - - 22 7 2		7/103	-	2867	8	10
		To ~~Transfer~~ Bank of Madras- Amount of 3 Notes purchased by the Bank of Madras- N^o 098736/022022 of 1842/43 @ 4% Rs 1000 . .						
		125296/016539 " 600 . .		7/103		1600		
		To Estate of M^rs Caroline Sadler for L.N.S. Amt value of 3 Notes sold by transfer- N^o 098736/022022 of 1842/43 @ 4% Rs 1000 . .						
		125296/016539 " 600 . .						
		Int- 1 Aug to 26 Oct/87 1600 - .						
		Less- dis @ 1/2% 15 1 9						
		1615 1 9						
		8 - -		8/73	-	1607	1	9
				325	1600	4,836	1	11

1887 Oct	26	By Estate of J. C. C. Jerneaux per Sm. Pd the Pittapoor Rajah's College, Cocanada being amount of postage incurred by them in furnishing information, from time to time, of the attendance of Benjamin Jerneaux		8/20	✓	-	1	6	✓
		By ___ Do ___ Do ___ Pd per commission on M O per Rs 1-6		do	✓	-	-	2	✓
						-	1	8	✓
		By Balance on hand carried down		325	-		350	12	4.
				325	✓ -		352	4	4 ✓
	24	By Estate of P. Veeraperumal Pillay - Pd House Water & Lighting Taxes on premises № 23 North Beach Road for the 2d half of 1887/88		7/238	✓	-	90	.	✓
		By ___ Do ___ Do ___ Pd per stamps to Mag/№ 330		do	✓	-	-	1	✓
		By Audit Fund a/c - Pd the Government Press being the cost of 11 printed copies of the Administrator General's Schedules for the half year ending 31 December 1886		7/14	✓	-	10	10	6 ✓
		By Estate of Patrick O'Sullivan - Amt value of 6 Notes purchased by transfer - № 098736/022022 of 1842/43 of 4%	Rs 1000						✓
		" 125296/016539	" 600						✓
			1600						✓
		Int - 1 Aug to 26 Oct/87	16 1 9						✓
			1615 1 9						✓
		Less - dis c/27%	8 - -	7/103	✓	-	1607	1	9 ✓
		By Estate of Mrs Caroline Sadler per J W.S. Amt of 2 Notes sold							
✓		by Transfer - № 098736/022522 of 1842/43 of 4%	Rs 1000						✓
✓		" 125296/016539	" 600	8/73	✓	1600	✓	-	- -
		By Estate of Patrick O'Sullivan - Amt of Bank of Madras Shares sold by the Bank - Certificates № 3546, 3547, 3548, 3549 for one Share each of Rs 500.	4 Shares	7/103	✓		4		✓
		By Bank of Madras. Amt deposited		BB		-	2867	8.	10 ✓
				4 ✓		1600 ✓	4575	6	1

Dr. General Cash Account of the Administrator General

1887 Oct	27	To Bank of Madras - Amt of the following Cheques						
		N° 330 in favr of The Madras Municipal Commission	B' forwd	325	1600	4836	1	11
		331 — " — The Government Press - Fort St Geo	Rs 90 -					
		Amt of Bank of Madras Shares sold	10-10-6	BB	-	100	10	6.
			Sundry	BB 4	-	-	-	-
				329	1600	4936	12	5.
	28	To Balance on hand brought down		325	-	361	6	4.
		To Estate of Patrick O'Sullivan - Recd from Rai Bahadoor — S. Bashyam Iyengar, being the value of Books purchased by him from Deceased's Law Library						
		To Bank of Madras. Amt of renewal fees P contra		7/103	-	404	11	7
				BB	-	7	-	-
				325	-	773	1	11
	29	To Balance on hand brought down		325	-	358	13	4
		To Estate of P. Veerapermall Pillay - Recd from Nadamony chetty rent of a portion of House N° 82/205 Govindappah Naick street for July and August 1887						
		To Bank of Madras. Amt of cheque		7/238	-	1.	4	"
		N° 332 - in favr of The Chartered Mercantile Bank of I. L. & C. Rs 1504.14.2						
		Amt of renewal fees P contra	54 -	BB	-	1510	2	2
				325	-	1870	3	6

for the Month of 188 . Cr.

1887 Oct	27							
		By Balance on hand brought down	B/ forwd	4	1600	4575	6	1
				325	—	361	6	4
				329	1600	4936	12	5
	28	By Estate of Patrick O'Sullivan - Pd for stamp to receipt		7/103	—	—	1	—
		By Estate of Mrs Caroline Sadler for I.W.S. Pd the Chaplain, Seattle Beach						
		Town being the fee for a Baptismal Certificate of John Walter Sadler		8/73	—	2	8	—
		By Sundry Estates - Pd Renewal fees						
		Oakes W. J. &	on I.P. N° 251090/210065 of 1865 @ 4% for Rs 1000	Rs 1				
			251091/210066 — " — 1000	1				
			251092/210067 — " — 1000	1	7/73	—	3	—
		Cumcatapatta Row for R.W.	083918/070454 of 1879 @ 4½% 1000		8/60	—	1	—
		Hayes, Miss Elizabeth for Ch.s	083917/017408 — " — 1000	1				
			083919/017714 — " — 1000	1				
			083920/026116 — " — 1000	1	9/34	—	3	—
		By Bank of Madras.	Amt deposited		BB	—	404	11 7
					—	—	414	4 7
		By Balance on hand carried down		325	—	358	13	4
				325	—	773	1	11
	29	By Estate of James Manley - Pd for stamps to Petition for Letters of Admon to the deceased's Will		7/31	—	4	—	—
		By Estate of Mrs Caroline Sadler for I.W.S. Remitted to the India Office London for payment to Mr John Walter Sadler being the balance of his share in the deceased's estate £105-8-5 @ 1/11 13/16		8/73	—	1504	14	2
		By Do Do Pd for stamps to duty N° 332		do	—	—	1	—
					—	—	1508	15 2

Dr. General Cash Account of the Administrator General

1887 Oct	29							
				To Balance		325	-	1870 3 6
						325	-	1870 3 6
	31	To Balance on hand brought down				325	-	356 - 4
		To Estate of Hammond James Engledow - Recd from the Treasury Deputy Collector Anantapur being a further remittance of the sale proceeds of the deceased's effects				7/35	-	128 11 9
		To Bank of Madras. Amt of the following cheques						
		N° 333 in favor of Michael Gould & Co°		Rs	1463 4 5			
		334 — 4 — The Bank of Madras			330 8 6			
		335 — 4 — The Madras Municipal Commissioners			90 . .			
		336 — 4 — — Do — Do			47 . .			
		337 — 4 — The Bank of Madras			66 8 11			
		338 — 4 — — Do			40 8 4			
		339 — 4 — The Deputy Collector of Madras			8 4 -			
		Cash of 2 Notes purchased of contra				BB	-	2046 2 2
						BB	-	20350 12 11
						325	-	22881 11 2

1887 Octr 29								
	By Sundry Estates. Pd renewal fees on the undto 4 Notes							
	Veerakpattie Row C pr AW	177132/0151142 @ 12/13 @ 14% pr	Rs 1000	1	.	8/60		
	Audit Fund a/c	177133/080129	"	1000	1	.	7/14	
	Ansell J. pr next of kin	177131/089151	"	500	1	.	8/10	
	Bay Mrs Priscilla	177129/070273	"	200	-	8.	9/11	
	Campbell D. pr Joseph	177126/074764	"	100	-	4.	6/190	
	Gaskell Jas M pr next of kin	177128/069256	"	200	-	8.	6/196	
	Turner Thos pr next of kin	177127/074672	"	100	-	4.	8/68	
	Sheppard H pr Executors	177130/069268	"	300	- 12		6/305 X	- 5 4.
					-	-	1514	3 2
	By Balance on hand carried down			325	-	-	356	- 4.
				325	-	-	1870.	3. 6.
31	By Estate of Hammond James Ingledow - Pd pr stamp to receipt			7/35	X	-	1	.
	By Estate of P. Veerapermall Pillay - Pd House Water & Lighting taxes pr the 2d half of 1887/88 on premises No 15 Mootlur mudaliar street			7/238	X	-	90	. .
	By Do Do Pd pr stamp to chq/ No 335			do	X	-	1	.
	By Estate of Joseph Holmes - Pd House Water & Lighting Taxes pr the 2d half of 1887/88 on the undto premises							
	No 12 Isaac Street			Rs 12 9 7				
	13 do			11 6 4				
	5 Stringer Street			12 9 9				
	6 do			4 15 2				
	5 Anthony Street			3 2 4.	7/14	X	-	47 11
	By Do Do Pd pr stamp to chq/ No 336			do	X	-	1	.
	By Estate of P. Veerapermall Pillay - Pd Quit rent pr July 1296 on premises C No 3545 & No 1740 - in St Thome			7/238	X	-	8	4
	By Estate of Patrick O'Sullivan - Pd Mr AW Turner pr the upkeep of Kadagamudi estate			7/103	X	-	200	. .
	By Do Do Pd pr commission on M O pr Rs 200 -			do	X	-	2	. .
	By Estate of Serjeant James Toomey pr Chrs Pd Mrs Margaret Bryan being the balance of interest to 21 June 1887			6/236	X	-	3 6	9
					-	-	351	8 9

Dr. General Cash Account of the Administrator General

1887								
Oct	31			B/forwd	325		22881	11 2
		To Estate of Patrick O'Sullivan		Amt of 6 Mats purchased by				
	X		the Bank of Madras - No 016263/002812 of 1870 @ 1/2%		7/10½	20,000		
					325	20,000.	22,881	11 2

for the Month of *October* 1887. Cr.

1887 Oct 31							
	By Balance b/f'd		-	-	351	8	4
	By Estate of Madame Griffiths for next of kin. Pd the Bank of Madras for credit of Government under Sec 62 of Act II of 1874 being the balance of this estate remaining unclaimed for 15 years	6/154	-	✓	330.	8.	6
	By Estate of G. J. A Pilgrim for next of kin - Pd the Bank of Madras for credit of Government under ditto ditto being ditto	3/176	-	✓	66.	8.	11
	By Estate of Mrs C. Fisher for next of kin - Pd the Bank of Madras for credit of Government under ditto ditto being ditto	3/269	-	✓	40.	8.	4
	By Do Do Pd for stamp to chq/ No 338	do	-	✓	-	1	-
	By Estate of G J A Pilgrim - for next of kin - Pd for stamp to chq/ No 337	3/176	-	✓	"	1	-
	By Estate of Madame Griffiths for next of kin - Pd do No 334	6/154	-	✓	"	1	-
	By Estate of Patrick O'Sullivan - Amt value of 4 Note purchased by the Bank of Madras -						
	No 016263/02812 of 1870 @ 4/2% Rs 20000						
	Int - 15 July to 28 Oct/87 257 8 -						
	Premn 1/2% 100						
	20357-8 -						
	Less - Income tax @ 5 pcs 6 11 1	7/103	-	✓	20,350	12	11
	By Sundry Estates - Pd Administrator General's Commission for the months of September 1887		-		1463	4	5
	By Bank of Madras - Amt deposited cash	BB	-	✓	128	11	9
	By Bank of Madras - Amt of 4 Note deposited	GB	20,000.				
	By Postage & Stationery a/c - Pd amount of Postage incurred during this months P Post Book	7/64	-	✓	7.	13.	6
			-	20,000.	22740	-	1
	By Balance on hand carried down	325	-		141	11	1
		325	20,000.		22,881	11	1

Michael Gould
Administrator General

Dr. General Cash Account of the Administrator General

1887 Novr	1	To Balance on hand brought down			325	-		141	11 1
		To Estate of Mathew Golding - Recd from Mr J. J. Palmer rent of House № 11 Ironmonger's street for October 1887			7/7			35	
		To Bank of Madras - Amt of the following cheques							
		№ 340 in favor of G. Vinthenen a Charry		Rs 200					
		341 " " Messrs Arbuthnot & Co			70				
		342 " " The Madras Mail			17 10	-	BB	287	10 -
					325	-		464	5 1

for the Month of *November* 1887. Cr.

1887								
Nov	1	By Estate of Mathew Getting - Pd for stamp to receipt	7/7				1	.
		By Estate of Mrs Louisa D'Castellas for A & Mrs Chr - Pd Quit-rent for July 1296 on premises C No 8015 & No 3765 in Calingarayan Woodyard	8/47			2	12	.
		By Estate of Mrs A.J. McD. Currie for J M C C - Pd Mrs Arbuthnot & Co being the allowance payable under the order of Court for the maint^ce of Estate M.C Currie for October 1887 for credit of Dr Geo Currie	8/3			70	.	.
		By Estate of Mathew Getting - Pd Mrs J. Coombes her allowance under the order of Court for November 1887	7/7			9	.	.
		By Do Do Pd Miss Alice Getting her do for do	do			9	.	.
		By Do Do Pd Mrs Laura Brunton her do for do	do			9	.	.
		By Estate of Henry Fox for A K F. Pd Mrs A K Fox her allowance under the deceased's Will for October 1887	8/8			14	.	.
		By Estate of P. Veraperumall Pillay - Pd P. Rajagopaul, guardian & Sonnasta his salary under the order of Court for October 1887	7/238			15	.	.
		By Estate of Mrs A.J. McD Currie for J M C C. Pd for stamps to Chq No 341	8/3				1	.
		By Sundry Estates - Pd the Madras Mail for advertising the undn estates notice of closing accounts						
		Beadon - H W.	Rs 29	-	7/25			
		Chenger Row	29	-	7/28			
		Mac Iver - Lt Col: S. W.	28	-	7/29			
		Newborne - Sub Conductor S H	28	-	7/30			
		Bower Miss Frances	28	-	7/101			
		Traill - Edward	28	-	7/98			
		Wilson - Serjeant - Frank	28	-	7/102	17	10	.
						146	8	-
		By Balance on hand carried down	325	-		317	13	1
			325	-		464	5	1

Dr. General Cash Account of the Administrator General

1887								
Nov	2	To Balance on hand brought down	325	-		317	13	1
		To Estate of Thomas Murray - Recd from Captain James Lewis being rent of House № 1 Vadevanoyagar Road for October 1887	7/22	-		30	-	-
		To Estate of Thos Milbourne MacFarlane - Recd from Mr F. I Dawes being in further part payment of amount payable under decree in S.C.S № 16504 of 1887	4/274	-		25	-	-
		To Estate of P Veerapermall Pillay - Recd from V. Pullish Chetty rent of House № 72/110 Vurdanacotaippen street for Sept 1887	7/238	-		30	-	-
		To Estate of L. Venkatapathi Row for R W - Recd from Surasawmy rent of land in Narrain Naick Street for July and August 1887	8/60	-		-	8	-
		To Estate of Frank Wilson - Amt of nett Interest less Bank's Comm on G P Note № 036730 of 1879 @ 4½% Rs 1000						
		Less Income Tax @ 5 pes - to 15 Sept 1887	7/102	-		21	10	10
		To Bank of Madras - Amt of the following cheques						
		№ 343 in favor of The Most Revd Dr J. Colgan			Rs 14	-	-	-
		344 — " — Mrs Catherine Evans			50	-	-	-
		345 — " — G. Bay Esqr			50	-	-	-
					BB	-	-	-
			325	-		538	15	11

for the Month of *November* 1887. Cr.

1887 Nov	2	By Estate of Thomas Murray - Pd for stamps to receipt		7/22	✓	-	✓	-	1 . ✓
		By Estate of Thos Milbourne MacFarlane - Pd do		4/274	✓	-	✓	-	1 . ✓
		By Estate of P. Veerapermall Pillay - Pd do		7/238	✓	-	✓	-	1 . ✓
		By Estate of S. Sabapathy Moody for J.W. Pd Thaye Ammall allowance payable under the order of Court for October 1887		6/300	✓	-	✓	3 . .	✓
		By Estate of D.K. Narrain Sing - Pd Jasoda Baye allowance payable under the order of Court for Bhookun Sing Sundar Sing & Rookmia Baye for October 1887		7/64	✓	-	✓	10 . .	✓
		By Estate of T. Soobiah maintenance a/c - Pd T. Vencalasarbamma allowance payable under the deceased's Will for - T Vencalasoobramanyam & Thirdly for October 1887		8/67	✓	-	✓	30 . .	✓
		By — Do — Do — Pd T Vencamma her do for do		do	✓	-	✓	12 - .	✓
		By Estate of James Schoury for J.J.S. Pd the Rt Most Revd Dr J. Colgan for the maintenance &c of John James Schoury under the order of Court for October 1887		6/312	✓	-	✓	7 - .	✓
		By — Do — Do — for W.J.S. Pd do for Wm Thos Schoury do		6/313	✓	-	✓	7 . .	✓
		By Estate of Serjeant Charles Stewart for M.A.S. Pd Mrs Catherine Loomis for the maintenance &c of Mary Anne Catherine Stewart for November 1887		8/62	✓	-	✓	50 . .	✓
		By — Do — Do — Pd for stamps to Mtge N° 344		do	✓	-	✓	- 1 .	✓
		By Estate of George Bay - for C.B.B. Pd G Bay Esq for the maintenance of Cyril Bernard Bay for October 1887 & for stamps		8/32	✓	-	✓	25 - 6	✓
		By — Do — Do — for L.C.B. Pd do for do do do		8/33	✓	-	✓	25 - 6	✓
		By Estate of Patrick O'Sullivan - Pd proportion of stamps to Ka Kalut in favor of Sutherland Orr Esq & others in the suit against Mr O'Shaughnessy under appeal		7/103	✓	-	✓	- 4 -	✓
		By Bank of Madras - Amt deposited		B.B		-	✓	21 10 10	✓
						-	-	191 3 10	
		By Balance on hand carried down		325		-		347 12 1	
				325	✓	-		538 15 11	

Dr. General Cash Account of the Administrator General

1887 Nov.	3	To Balance on hand brought down		325	-	347	12 1
		To Estate of P. Veerapermaul Pillay - Received from the Hon H.E. Stokes rent of House No 20 Nungumbaukum Road known as Rutland Gate for October 1887	Rs 250 . .				
		From Hajee Caisum Sahib Mahomed & Co rent of House No 72/104 Vurdanoottiappen street for September & October 1887	70 . .				
		From Mrs Dynes & Co rent of House No 23 North Beach Road for October 1887	100 . .				
		From Gopaul appah rent godown No 2 Peruwoodemudy Moody street for September & October 1887	30 . .	7/238	-	450 .	
		To Estate of Patrick O'Sullivan - Recd from Mrs Thomas Esq rent of House No 206 Anderson's road Nungumbaukum for October 1887	Rs 250 . .				
		Sale proceeds of trees thinned off	218 -				
			468 . -				
		Less - Municipal taxes paid by them	180 . -	7/103	-	91 8	
		To Do Do - Recd from Sardley Norton Esq thro' Michael Gould being the price of Law Books delivered to them for his friends at Hyderabad		do	-	2117 11	7
		To Estate of Mrs Lucretia Dashwood for L.D. Recd from Mrs W. Kearsen rent of House No 43 Cutcherry road St Thomas for Sept 187		7/7	-	8 -	
				325	-	3714	15 8
4		To Balance on hand brought down		325		4140	6 1
		To Estate of P. Veerapermalls Pillay - Recd from Hajee Saiem Mahomed Hajee Abdulla & Co rent of House No 27/139 Vurdanoottiappen street for October 1887		7/238	-	35 -	
		To Estate of Mathew Gosling - Recd from Mrs Fanny McMahon rent of House No 41 Kelly's alley for September 1887		7/36	-	21 .	
		To Sundry Estates - Amt of Nett Interest less Banks commission on 6 Notes as per Statement filed			-	251 5 10	
		To Sundry Estates - Amt of Nett Interest less Banks commission on 6 Notes per Statement filed - less Income Tax at 4 Pies			-	1066 9 5	
		To Sundry Estates - Amt of Nett Interest less Banks commission and Income Tax at 5 pies per Statement filed			-	641 3 4	
				325	-	2465 8 8	

for the Month of *November* 1887. Cr.

1887										
Nov.	3	By Estate of P. Veerapermall Pillay -	Pd for stamps to 4 receipts	7/238	✓	-	✓	-	4	✓
		By Estate of Patrick O'Sullivan -	Pd do do	7/103	✓	-	✓	-	2	✓
		By Estate of Thomas Murray -	Pd the Superintendent Lunatic Asylum for the support of Edwin Murray for October 1887	7/22	✓	-	✓	5	-	✓
		By Postage & Stationery a/c -	Pd N. Nunniah Chetty for Stationery supplied & Bill	7/64	✓	-	✓	10	-	✓
		By Bank of Madras.	Amt deposited		As ✓	250	-	✓		
					✓	91	8	- ✓		
					✓	2117	11	7 ✓		
					✓	100	-	✓ BB		
								-	✓ 2559	3 7 ✓ ✓
								-	-	2574 9 7
		By Balance on hand carried down		325	-				440	6 1
				325 ✓	-				3014	15 8.
4		By Estate of P. Veerapermall Pillay -	Pd for stamp to receipt -	7/238	✓	-	✓	-	1	- ✓ ✓
		By Estate of Mathew Gotting -	Pd do	7/36	✓	-	✓	-	1	- ✓
		By Postage & Stationery a/c.	Pd V. Venkatakrishnamah Chetty for Sons for one Ream Superfine Hand made Demy Papers	7/64	✓	-	✓	26	8	- ✓ ✓
		By Estate of Mathew Gotting -	Pd Chinnaswamy gardener his wages for October 1887	7/36	✓	-	✓	4	-	✓ ✓
		By Estate of Thomas Murray.	Pd Mrs. E.W. Stutz for the support of Harry Murray for October 1887	7/22	✓	-	✓	10	-	✓ ✓
		By Estate of Patrick O'Sullivan -	Pd Messrs Hunde & Co for credit of Emily Estate	7/103	✓	-	✓	150	-	✓ ✓
		By Do Do	Pd for stamp to Chq. Nr 346	do	✓	-	✓	-	1	- ✓ ✓
		By Bank of Madras -	Amt deposited		✓	261	5	10 ✓		
					✓	1066	9	5 ✓		
					✓	641	3	4 ✓ BB		
								-	✓ 1959	2 7 ✓ ✓
								-	-	2149 13 7 ✓

Dr. General Cash Account of the Administrator General

1887							
Nov-	4						
		To Balance brought down		325 -	2455	8	8
		To Bank of madras. Amt of the following cheques					
		№ 346 in favor of Messrs Hinde & Co	Rs 150 - -				
		347 — " — The Madras Times	283 - - BB		178	3	-
				325 -	2633	11	8
5		To Balance on hand brought down		325 -	455	10	1
		To Estate of P. Veerapermall Pillay - Rented					
		From Shanmy Naick rent of Samattay garden Trivatore as follows					
		Balance of rent for Augt/87	Re 1 - -				
		In part of the rent for Sept/87	14 - -				
		From Ramaswamy Naidoo rent of a portion of House № 82/205					
		Govindappah Naick street for September 1887	- 12 -				-
		From Messrs Binny & Co rent of godown № 15 Mootiur mallamaathan th					
		for October 1887	100 - -	7/239	-	103	- -
		To Estate of Patrick O'Sullivan - Recd from Yardley Norton Esq being					
		the value of Books purchased by him from the deceased's Law Library		7/103	-	237	8 -
		To Estate of Miss Frances Bowen - Recd from the Agra Bank Limited					
		being the amount of Fixed Deposit Receipt № 3366 dated 24 April 1887					
		with interest for six months @ 4%		7/101	-	1266	2 1
		To Bank of madras - Amt of the following cheques					
		№ 349 in favor of Messrs Deschamps & Co	Rs 19 - -				
		350 — " — M. Coppuswamy Chetty	100 - - BB		-	119	- -
				325 -	2181	4	2

Cr.

1887 Nov 4								
			B/forwd		-	-	2149	13 7
	By Sundry Estates -	Pd for advtg in the Madras Times notice of closing these accounts.						
	Beadon - Herbert Williams			Rs 4 1 .	7/25	✓		
	Chengalroy			4 1 .	7/28	✓		-
	Mac Ivor Lt Col S.W.			4 1 .	7/29	✓		
	Newborne Sub Conductor CH			4 . .	7/30	✓		
	Bowen Miss Frances			4 . .	7/101	✓		
	Traill Edward			4 . .	7/98	✓		
	Wilson Serjeant Frank			4 . .	7/102	✓	28	3 . ✓
	Do	Pd for stamp to chq № 347		do		✓	- 1	- ✓
						- -	2178	1 7
	By Balance on hand carried down			325	-		455	10 1
				326	-		2633	11 8
5	By Estate of P. Veerapermall Pillay -	Pd for stamp to receipt			7/239	✓ -	✓	1 . ✓
	By Estate of Patrick O'Sullivan	Pd do			7/103	✓ -	✓	- 1 . ✓
	By Estate of Miss Frances Bowen	Pd do			7/101	✓ -	✓	1 . ✓
	By Estate of Edward Brennen -	Pd the Municipal Council Tellicherry being Tax due for the half year ending 31 March 1888 on a small Bungalow on the Tellicherry Beach			4/277	✓ -	✓	2 4 3 ✓
	By Do Do	Pd for Commission on M O for Rs 2-4-3			do	✓ -	✓	2 . ✓
	By Estate of Edward Traill -	Pd M. Cuppuswamy Chetty Rent of House № 1 Nunguinbaukum High Road due by the deceased under agreement for October 1887			7/98	✓ -	✓	100 . . ✓
	By Do Do	Pd for stamp to chq № 350			do	✓ -	✓	- 1 . ✓
	By Estate of P Veerapermall Pillay -	Pd Sundry Native peons wages for October 1887			7/239	✓ -	✓	2 . . ✓
	By Sundry Estates	Pd the Manager Daily Post Bangalore for advertising their estates						
	Beadon - Herbert Williams			Rs 4 3 3	7/25	✓		
	Wilson - Serjeant Frank			4 3 3	7/102	✓ -	✓	8 6 6 ✓
	Beadon - Herbert Williams -	Pd for commission on M O for Rs 4/3			7/25	✓ -	✓	- 1 . ✓
	Wilson - Serjeant Frank	Pd do do			7/102	✓ -	✓	- 1 . ✓
						- -	113	2 9 ✓

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

1887								
Nov	5			B/ forwd	325	-	2181	4 2
					325	-	2181	4 2
7		To Balance on hand brought down			325	-	540	7 4
		To Estate of Mathew Gotting - Recd from Mrs M. L. Lawrie rent of House № 2/47 Rattlers lane as follows						
		Balance of rent for July 187		A/c	3 ..			
		In part of do for Augt 187		q ..	7/36	-	12	-
		To Estate of Patrick O'Sullivan - Recd from Messrs Oakes & Co account being the nett proceeds of sale of the deceased's effects			7/103	-	738	3 7
		To Do Do Recd from Rai Bahadoor Bashyam Iyengar being the value of Bonds purchased by him			do	-	72	8
		To Estate of P. Veerapermall Pillay - Recd from Moothoo Iyer rent of House № 404 Mint Street for September 1887			7/239	-	16	-
		To Do Do Recd from C. Bhadragopaul Naiken rent of land in Narrain Naick street for July & August 1887			do	-	1	-
		To Estate of C Venkatapathi Row - for R W - Recd from M Venkataramana-julu Naiden rent of Stable in Patchappa Moodelly street for Oct 187			8/60	-	2	8 -
		To Estate of Patrick O'Sullivan - Cost of 6 Note purchased by the Bank of Madras -	№ 014929/010333 of 1879 of 4½%		7/103	10000	-	-
		To Bank of Madras - Cost of 6 Note purchased			BB	-	10182	11 4
					325	10000	11565	6 3

for the Month of *November* 1887. Cr.

1887 Nov 5								
		By Balance		-	-	113	2	9
	By Estate of Paul Sigor	Pd for stamps to Judges seals for 2 arrows	7/109	-		2	8	-
	By Estate of Lt Col Stewart Wm MacIver	Pd do do	7/29	-		2	8	-
	By Estate of Patrick O'Sullivan	Pd Mess Deschamps & Co being their charges for packing a Lounge Couch for shipment	7/103	-		19	-	-
	By Bank of Madras	Amt deposited	Rs 237 8 -					
			1266 2 1	BB		1503	10	1
				-	-	1640	12	10
	By Balance on hand brought down		325		-	540	7	4
			325		-	2181	4	2
7	By Estate of Patrick O'Sullivan	Pd for stamps to two receipts	7/103	-		-	2	-
	By Estate of P. Veerapermall Pillay	Pd the undr parties their wages for October 1887						
		Cunniah Naidoo gardener	Rs 7 . .					
		Moonsamy watchman	7 . .					
		Narrainpoo gardener	6 . .					
		Cuttayan "	5 . .					
		Venantachellum "	4 . .					
		Syed Abdoolcon Watchman	3 8 -					
		Pallayatheen gardener	3 . .	7/239	-		35	8
	By Estate of Patrick O'Sullivan	Amt of exchange deducted by the Bank of Madras on cheque on Octacamund for Rs 738. 3. 7. received from Mess Oakes & Co of Ooty	7/103	-		1	13	6
	By Do Do	Pd amt value of 4 Notes purchased by the Bank of Madras - No 014929/010333 of 1870 @ 4/2/-	Rs 10000 . .					
		Int 15 July to 4th Nov/87	136 4 .					
		Prem @ 1/2/0	50 . .					
			10186 4 -					
		Less Income tax	3 8 8	7/104	-		10182	11
	By Bank of Madras	Amt of 4 Notes deposited		5013	10000			
		Cash "	736 6 1	BB	-		836	6
			100 - -					
				-	10000	11056	8	11
	By Balance on hand carried down		325		-	508	13	4
			325		10000	11565	6	3

Dr.

General Cash Account of the Administrator General

1887								
Nov-	8	To Balance on hand brought down				508	13	4
		To Estate of Mrs Louisa D'Castellas for Mrs L. & Chds — Recd from George Maddox Esq/ rent of House № 2 Harley's road Purdavalkum for October 1887	325	-				
		To Estate of Patrick O'Sullivan — Recd from R B Mitchell Esq/ being the value of Books purchased by him	8/12	✓ - ✓		65	-	-
		To Estate of Joseph Holmes — Recd from Mr & S R Saldanha rent- of House № 12 Isaac Street for October 1887	7/104	✓ - ✓		310	-	-
		To Bank of Madras — Amt of cheque in № 351 in favor of Michael Gould Esq/	7/19	✓ - ✓		14	-	-
			BB	- ✓		1324	6	3
			325	-		2222	3	7
10		To Balance on hand brought down	✓			✓		
		To Estate of Joseph Holmes — Recd from Mrs A. Moss Strongh Mrs I. Chapman rent of House № 5 Anthony street for Oct 1887	326	-		587	11	4
		To Estate of Edward Traill — Recd from D M Fox Esq/ rent of House № 1 Nungumbaukum High road for September & October 1887	7/19	✓ - ✓		3	8	-
		To Estate of Mathew Botting — Recd from Mr James Calder being costs under decree in Sct № 3087/87 Rs 5. 10. -	7/98	✓ - ✓		200	-	-
		Interest - 19 -						
		In part pmt of rent of House № 41 Kelly's alley for Feby/87 4 4 3	7/36	✓ - ✓		10	-	-
		To Estate of Hammond James Ingledow — Recd from the Deputy Collector in charge of the Treasury, Anantapur being a further remittance of the sale proceeds of the deceased's effects	7/35	✓ - ✓		241	2	6
		To Estate of P. Veerapermals Pillay — Recd from D. Gooreppa Chetty rent of House № 71 Sundaramatiappen street for October 1887	7/239	✓ - ✓		13	-	-
		To Sundry Estates — Amt of 6 Notes purchased by transfer						
x		Robertson W.G. — pr S R. — № 043566 — of 1879 @ 4½%	Rs 100. -	8/70 ✓				
x		Robertson Geo — pr S R — 034533 — "	100 -	8/69 ✓				
x		Turner J. — pr rent of Vizn — 074673 — of 1882/83 @ 4½%	100 -	8/68 ✓				
x		O'Brien S. — pr Mrs B. Ryan — 034539 — of 1879 @ 4½%	100 -	6/191 ✓				
x		Boyle, John — pr Chgs — 041916 — "	100 -	6/20 ✓				
x		Ansell J. — pr rent of Vizn — 016867/014768 @ 5%	500 -	8/10 ✓		1000.	-	-
		To Bank of Madras — Amt of cheque № 348 in favor of Alfred Matheson Esq/	BB	- ✓		100	-	-
			325	1000		1155	5	10

for the Month of *November* 1887. Cr.

1887 Nov.	8	By Estate of Patrick O'Sullivan – Pd for stamp to receipt		7/104	✓	–	✓	– 1 .	✓
		By Estate of Mrs Louisa D'Castellas for Mrs L. & Chrs – Pd do		8/12	✓	–	✓	" 1 .	✓
		By Sundry Estates – Pd Administrator General's commission for the months of October 1887		7	✓	–	✓	1324 6 3	✓
		By Bank of Madras – Amt deposited		BB	✓	–	✓	310 . .	✓
						–		1634 8 3	
		By Balance on hand carried down		326		–		587 11 4	
				326	✓	–		2222 3. 7.	
	10	By Estate of Edward Traill – Pd for stamp to receipt		7/98	✓	–	✓	– 1 .	✓
		By Estate of Hammond James Engledew – Pd do		7/35	✓	–	✓	" 1 .	✓
		By Estate of Mrs Louisa D'Castellas for Mrs L. & Chrs – Pd Mrs Annie La Fontaine being the balance of rent payable under the deceased's Will		8/12	✓	–	✓	61 10 .	✓
		By Estate of P. Veerapermall Pillay – Pd Sadagopery Pillay watchman his wages for October 1887		7/239	✓	–	✓	2 . .	✓
		By Do Do – Pd Coolies gardener his do for do		do	✓	–	✓	3 . .	✓
		By Postage & Stationery a/c – Pd Coolys hire for bringing one Ream Demy Paper from the China Bazaar		7/64	✓	–	✓	– – 9.	✓
		By Estate of J. M MacFarlane for R J M. – Pd Mrs & Mrs Rockfort Through Mr Alfred Arathoon being the allowance ordered by the Court for the maintenance &c of Robert J. MacFarlane for the months of October & November 1887		8/41	✓	–	✓	100 . .	✓
		By Do Do – Pd for stamp to cheq № 3148		do	✓	–	✓	" 1 .	✓
		By Sundry Estates. – Amt of 6 Notes sold by Transfer							
✓		Stevens Geo for W & 5 ch № 043566 of 1879 @ 4½%		Rs 100 .					✓
✓		Do " 034633 "		100 .					✓ 8/83
✓		Do " 074673 of 42/43 @ 4½%		100 .					✓
✓		Arcell J for next of kin 034539 of 1879 @ 4½%		100 .					✓
✓		Do " 041916 "		100 .					✓ 8/10
✓		Sanderson R 046867/014768 @ 54/55 @ 4½%		500 . .					✓ 7/52 ✓ 1000 ✓
		By Bank of Madras – Amt deposited		Rs 200 . .					✓
				241 2 6	✓				✓
						BB		441. 2 6.	✓
								1000. 608 – 3	

Dr.

General Cash Account of the Administrator General

1887							
Nov	10						
			B/ forwd	325	1000	1155	5 10
		To Sundry Estates. Amt value of 4 Motor sold by transfer					
		Stevens Geo for W.S. 5 chs — N° 043566 — of 1879 @ 4½% — Rs 100 . .					
		Int - 15 Sept to 10 Nov/87 — 11 .					
		Dis @ 2½% — 2 8 -	8/83	X	-	103	3 .
		Do — 4 — N° 034533 @ do do do	do	X	-	103	3 .
		Ansell J. for rent of Hse N° 034539 @ do do do	8/10	X	-	103	3 .
		Do — 4 — N° 041916 @ do do do	do	X	-	103	3 .
		Stevens Geo for W.S. 5 chs — N° 074673 @ 1882/83 @ 4½% — Rs 100 . .					
		Int 1 Aug to 10 Nov/87 — 1 1 7					
		at par	8/83	X	-	101	1 7
		Sanderson R. — N° 046867/014768 @ 5½/55 @ 4½% — Rs 500 . .					
		Int - 30 June to 10 Nov/87 — 7 3 7					
		Less - dis @ ½% — 5 0 7 3 7 2 8 -	7/82	X	-	504	11 7
				325	1000	2173	15 -
11		To Balance on hand brought down		325	-	554	05 7
		To Estate of Mathew Gotting - Recd from Noor Mahamed Hamid Sait rent of House N° 20 Anderson's street for October 1887	7/36	X	-	12	- -
				325	-	559	5 7

1887								
Nov 10			B/ forwd	-	1000	608	-	3
	By Sundry Estates -	Amt value of 6 Notes purchased by transfer						
	Robertson W G - pr S R.	№ 043566 — of 1879 @ 4½% — Rs 100 . .						
		Int 15 Sep to 10 Nov/87 — 11 .						
		Pm @ 2½% — 28 .	8/70	-		103	3	
	Robertson Geo pr S R	№ 034533 @ do do do	8/69	-		103	3	.
	O'Brien S. pr Mrs B R	№ 034539 @ do do do	6/191	-		103	3	.
	Boyle J pr ~~chge of~~ Mgt of Hse	№ 041916 @ do do do	6/20	-		103	3	.
	Turner J. pr Mgt of Hse	№ 074673 @ 1882/43 @ 4% — Rs 100 . .						
		Int 1 Aug to 10 Nov/87 — 1 1 7	8/68					
		at par —		-		101	1	7
	Ansell J. pr Mgt of Hse	№ 046867/014768 @ 52/55 @ 4%. — Rs 500 . .						
		Int 30 June to 10 Nov/87 — 7 3 7						
		Less - dis @ ½% — 50 7 3 7 / 2 8 -	8/10	-		504	11	7
				-	1000	1626	9	5
	By Balance on hand carried down		325	-		547	5	7
			325	1000		2173	15	-
11	By Estate of Matthew Gatting -	Pd Mr M W A Gatting his allowance						
		under the order of Court for October 1887	7/36	-		9	.	.
	By Do Do	Pd Mr J. P. Barboza, allowance						
		payable to him under the order of Court for the maintenance of						
		Mr & Mrs Barboza's children for 1887	do	-		9	.	.
	By Postage & Stationery -	Pd inland postage on a letter from						
		J W. Beadon Esq in the estate of H W. Bendon	7/64	-		-	2	6
	By Do Do	Pd Bearing Postage on a letter from						
		Messrs Hill Brothers in the estate of Lt H W Warren	do	-		1	2	-
				-	-	19	4	6
	By Balance on hand carried down		325	-		540	1	1
			325	-		559	5	7

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

1887							
Nov	12	To Balance on hand brought down	325	-	540	1	1
		To Estate of P. Veerapermall Pillay - Recd from Moonisamy Naick being costs due under decree in Sc.S. No 13117 of 1887	7/239	-	1	a	1
		To Bank of Madras. Amt of the following cheques					
		No 352 in favor of The Collector of Income Tax	Rs 182 8 5				
		353 " Messrs Arbuthnot & Co	149 8 1	BB	232	"	6
			325	-	773	1	7
14		To Balance on hand brought down	325	-	540	15	1
		To Estate of P. Veerapermall Pillay - Recd from Mr W. H. Linetta rent of Stable for four horses & four carriages in the late Lunatic Asylum Premises	7/239	-	8	-	-
		To Estate of Edward Traill - Recd from Messrs Oakes & Co being the nett proceeds of sale of a Soda water Tumbler	7/98	-	"	14	0
		To Estate of Mathew Gatting - Recd from Mr J. C. Franks rent of House No 13 Grance Street for October 1887	7/236	-	"	11	0
		To Bank of Madras. Amt of cheque					
		No 354 in favor of The Bank of Madras	BB	-	560	10	8
			325	-	1121	7	10

1887								
Nov	12	By Estate of P. Veerapermall Pillay - Pd the Collector of Income Tax Madras being tax for the year ending 31st March 1888		7/239	X - ✓	182	8.	5. ✓
		By Do of Do Pd for stamp to chq N° 352		do	X - ✓		1	. ✓
		By Estate of Patrick O'Sullivan - Pd Mess Arbuthnot & Co being freight & shipping charges on a case containing a Lounge Couch & 18 Navarino to London		7/104	X - ✓	49	8.	1. ✓
		By Do Do Pd for stamp to chq N° 353		do	X - ✓		1	. ✓
				-	-	232	2	6.
		By Balance on hand carried down		325	-	540	15	1
				325	-	773	1	7
14		By Estate of C. Venkatapathi Row for R.W. - Pd Saudroy & Yellappah Nauck being the cost of supplying materials for two Receptacles attached to the two wells in the land in Harris Road		8/60	X - ✓	12	8	. ✓
		By Estate of P. Veerapermall Pillay - Pd Mr W. H. Smith being the cost of putting up hedges to the boundary of the ground attached to the late Sanatic Asylum		7/239	X - ✓	8	.	. ✓
		By Estate of Mrs Lucretia Dashwood for F. D. Pd Mrs L Pacoricay for the maintenance of Frank Dashwood, allowance payable under the order of Court for Augt Sept & Oct/87		8/7	X - ✓	22	8	. ✓
		By Estate of R. Sanderson - Pd the Bank of Madras for credit of Government under Sec 62 of Act II of 1874 being the balance remaining unclaimed for 15 years		9/40	X - ✓	560	10	8. ✓
		By Do Do Pd for stamps to chq N° 354		do	✓ - ✓		1	. ✓
				-	-	603	11	8 ✓
		By Balance on hand carried down		325	-	517	12	2
				325	-	1121	7.	10. ✓

Dr. General Cash Account of the Administrator General

1887								
Nov	15	To Balance on hand brought down			325	-	617 12 2	
		To Estate of P. Veerapermall Pillay. Received						
		From Cundabay Streenevasa Dasen Charry rent of House						
		No 319 Trivatore High Road for October 1887		Rs	3 8 -			
		From Annamalay pramany in further part payt of						
		rent of the cocoanut trees in the small garden						
		No 127 Trivatore H R for Augt 1887			1 9 -			
		From the Madras Court of Small causes in settlement						
		of the undte decrees against Nursia						
		Suit No 17518 of 1886 - debt		Rs	1 - -			
		Int			1 - 2 -			
		Costs			2 - 10 -		19 12 -	
		Suit No 3093 of 1887 - debt			Rs 24 - -			
		Int			- 15 - 0			
		Costs			4 - 7 - 0		29 7 8	
		From O S Sroovungadasawmy Pillay Rent of House						
		No 117/118 Trivatore H R for September & October 1887			40 - -	7/239	-	94 4 8
		To Estate of Mathew Botting. Recd from Mr Luke King rent of House						
		No 15 Davidson street for October 1887				7/36	-	11 - -
						325	-	623 10
16		To Balance on hand brought down				325	-	470 3 10
17		To Balance on hand brought down				325	-	470 3 10
		To Bank of Madras. Amt of cheque						
		No 355 in favor of C. Moonamoorty Mudr				BB	-	66 2 4
						325	-	536 6 2

1887 Nov 15	By Estate of P. Veeraperumall Pillay. Pd pr stamps to two receipts		7/239	✓	-	✓	" 2 .	✓
	By Estate of — Do — Pd Carriage hire to Rutland Gate and back on two occasions		do	✓	-	✓	3 . .	✓
	By Estate of Mrs Mary Charlotte Kramer. Pd Carriage hire to Peramboor & back on 20th October 1887		7/34	✓	-	✓	1 8 .	✓
	By Estate of P. Veeraperumall Pillay. Pd carriage hire to Mungum bauk on 1 October 1887 thence to Poodoopetty		7/239	✓	-	✓	" 12 .	✓
	By Estate of Venkatapathi Row pr R.W. Pd Carriage hire from Poodoopetty to this Office on 1 October 1887		8/60	✓	-	✓	" 12 .	✓
	By Estate of Paul Sigor. Pd pr Court fees stamps							
	For Letters of Admon	As 5 . .	✓					
	Registering same	18 .	✓					
	Sealing	- 3 .	✓					
	Checked Duty on Rs 7000 @ 2/2/0	140 . .	✓	7/109	✓	-	✓ 146 11	✓
				-	-		152 13	-
	By Balance on hand carried down		325	-			470 3	10
			325	-			623 -	10.
16	By Balance on hand carried down		325	-			470. 3.	10.
17	By Estate of P Veeraperumall Pillay. Pd above Naick for fitting up coir matting to Rutland Gate House		7/239	✓	-	✓	10 . .	✓
	By — Do — Do — Pd A Venkatachella Pillay amount his wages for October 1887		do	✓	-	✓	7 . .	✓
	By — Do — Do — Pd to Moonuswamy Mood[r] being the balance due to him for repairing Rutland Gate		do	✓	-	✓	66 2	4 ✓
	By — Do — Do — Pd to Rayavoolo being the balance due for repairing the Chuttrums at Trivellore		do	✓	-	✓	35 13	2 ✓
	By — Do — Do. Pd for stamp to chq N° 355		do	✓	-	✓	" 1 .	✓
	By Estate of Patrick O'Sullivan. Pd Moorageppa for repairing in the deceased Book shelf & Lock upstairs		7/104	✓	-	✓	- 8 .	✓
				-	-		119 8.	6.
	By Balance on hand carried down		325	-			416 13	8
			325	-			536 6	2

Dr. General Cash Account of the Administrator General

1887 Nov	18	To Balance on hand brought down			325 -	416 13 8	
		To Commission Account - Recd from Aygalore Singaravelu Mood: being the fee for a Certificate of administration of the estate of the late Aygalore Ramakrishtna Moodelliar, Clerk in R. Coy		CB/343	-	15 12 1	
		To Bank of Madras. Amt of the following cheques					
		No 356 in favr of The Madras Municipal Commissioners			No 354	7 7	
		357 — " —		Do — Do —		51 12 -	
		358 — " —		Do — Do —		38 11 2	
		359 — " —		Do — Do —		27 . .	
		360 — " —		Do — Do —		22 8 -	
		361 — " —		Do — Do —		15 12 -	
		362 — " —		Do — Do —		7 3 3	
		363 — " —		Do — Do —		6 4 10	
		364 — " —	The Deputy Collector of Madras			7 - 3	BB - 530 11 1
						325 -	963 4 10

1887 Nov 18	By Sundry Estates -	Pd House water & lighting taxes for the 2nd Hy of the year 1887-88. on the undt premises									
	Veerapermall Pillay P.	№ 40 & Mint Street			Rs	14	6	4			
	Do	5 Seenoo Soundrum Moody St				13	8	-			
	Do	20 Nungumbaukum H R				225	.	.			
	Do	114 Trivatore H R				18	.	.			
	Do	118 " "				36	.	.			
	Do	119 " "				4	8	.			
	Do	120 " "				31	8	.			
	Do	127 " "				-	12	6			
	Do	309 " "				4	8	-			
	Do	36 Dhurmaraya Coil St				-	14	6			
	Do	206 Govindappa Naick St				6	6	4	7/239	-	354 7 7
	Venkatapathi Row C	22 Chundrabaumma St			Rs	10	8	-			
	In Rookmaney Mudr's	345 Narraina Naick St				9	.	.			
	Do "	16 Pattiappa Moody St				24	.	.	8/60	-	51 12 .
	Gotting, Matheo	2 Rattans Lane			Rs	10	12	9			
	Do	15 Davidson St				9	14	5			
	Do	1 Vully's alley				18	-	.	7/36	-	38 11 2
	Murray, Thomas	1 Vadavanagaden Road							7/23	-	27 . .
	D'Castellas Mrs L pr M/C	1 Vahiyaraya Moody St							8/47	-	22 8 .
	Soobiah J. Maistre a/c	68 Clerical Barzaar St							8/67	-	16 12 .
	Dashwood Mrs L pr F.D.	43 Catchery road							8/7	-	7 3 3
	Xavier John (37a)	33 Chinnatomby St							8/54	-	6 4 10
	Gotting Matheo.	Pd Cist rent pr July 1296 on the undt premises									
	C№ 6007 & №788	in Odiamegui St			Rs	5	10	11			
	1788 807	in " "				1	6	4	7/36	-	7 . 3
	Veerapermall Pillay P.	Pd for stamp to chitty № 356							7/239	-	. 1 .
	Venkatapathi Row C pr Rl.	Pd do 357							7/60	-	" 1 .
	Gotting, Matheo	Pd do 358							7/36	-	" 1 .
	Murray, Thomas	Pd do 359							7/23	-	" 1 .
	D'Castellas Mrs L pr M/C	Pd do 360							8/47	-	" 1 .
	Veerapermall Pillay P.	Pd Messrs Agnew & Co's Cantractor Rangava Chetty for repairing the House occupied by them							7/240	-	16 8 6
	By Estate of William Horrisfield pr W.H.	Pd Mr H.W. Horrisfield being the balance of his share with interest							3/174	-	89 9 . 11
									-	-	607 2 6

Dr. General Cash Account of the Administrator General

1887 Nov	18		B'forwd	325	-	963	4	10
				325	-	963	4	10
19		To Balance on hand brought down		325	-	351	4	4
		To Estate of P. Veerapermall Pillay. Recd. from T. Vellappa Naick rent of vegetable garden in Soudiarpett for September 1887		7/240	-	2	8	
		To Estate of Herbert William Beadon. Recd from the Nadur club Chidrungalur, being the sale proceeds of four Debentures of the club Nos 9, 10, 11, 12 with interest		7/25	-	212	-	
		To Estate of Miss Angelique Sarina Halkier. Amt value of 3 Notes sold by transfer						
		No 219386/085686 of 1885 @ 4% Rs 1000						
		Int 1 Nov to 17 Nov/86 1-12-5						
		1001-12-5						
		Less - dis at 1/2% 5 -		5/277	-	996	12	5
		No A 034284/A 016118 of 1879 R 4% Rs 500						
		Int 16 July to 17 Nov/87 6-11-7						
		506-11-7						
		Less - dis @ 1/2% 2-8-		do	-	504	3	7
		To Estate of Miss Frances Bowen - Amt of 3 Notes purchased by transfer -						
		No 219386/085586 of 1885 @ 4% Rs 1000						
		A 034284/A 016118 of 1879 @ 4% 500		7/101		1500		
		To Bank of Madras. Amt of cheque No 365 in favor of Mr J. T. Palmer		BB	-	200		
				325		1500		
				325		2266	12	4

for the Month of *November* 1887. Cr.

1887 Nov	18		To Journ^{d}		-	-	607. 2. 6.
		By Estate of Herbert William Beadon	Pd the Mysore Gazette Bangalore for advertising this estate	7/25	✓	- ✓	2 6 . ✓
		By Estate of Serjeant Frank Wilson	Pd do do do	7/102	✓	- ✓	2 6 . ✓
		By Estate of Herbert William Beadon	Pd for Com^{n} on M.O. for Rs 2-6 -	7/25	✓	- ✓	- 1 . ✓
		By Estate of Serjeant Frank Wilson	Pd do do do	7/102	✓	- ✓	" 1 . ✓
					-	-	612 - 6.
		By Balance on hand carried down		325	-		351 4 4.
				325	-		963 4 10. ✓
19		By Estate of Herbert William Beadon	Pd for stamp to receipt	7/25	✓	-	" 1 . ✓
		By Estate of Miss Frances Bowers by transfer	Amt value of 6 Note purchased № 219386/085586 of 1865 of 4%		✓	Rs 1000 - ✓	
			Int 1 Nov to 17 Nov - 1887		✓	1-12-5 ✓	
			Less - dis @ 1/2%		✓	1001-12-5 ✓ 5 - - ✓	7/101 ✓ - ✓ 996 12 5 ✓
			№ A03428 4/A016118 of 1879 Rs 4%		✓	Rs 500 - ✓	
			Int 16 July to 17 Nov/87		✓	6-11-7 ✓ 506-11-7 ✓	
			Less - dis @ 1/2%		✓	2-8 ✓	7/101 ✓ - ✓ 504 3 7 ✓
		By Estate of Miss Angelique Sarina Halliwell sold by transfer	Amt of 6 Notes № 219386/085586 of 1865 of 4%		✓	Rs 1000 - ✓	
✓			A03428 4/A016118 of 1879 Rs 4%		500 - ✓	5/277 ✓ 1500 ✓	
		By Bank of Madras.	Amt deposited		BB	- ✓	212 - - ✓
					-	1500	1713 1 -
		By Balance on hand carried down		325	-		553 11 4
				325	1500		2266 12 4

Dr. General Cash Account of the Administrator General

1887 Nov	21	To Balance on hand brought down		325	-	553	11	4
		To Estate of Patrick O'Sullivan - Recd from Rai Bahadur V. Bashyam Iyengar being the price of law books from the deceased's Library		7/104	-	10	-	
		To Estate of P. Veerapermall Pillay - Recd from the Trustees of Pachiappa Mudaliar's charities being rent of House No 5 Sowcarpettah Moody street for October 1887		7/240	-	15	-	
		To Estate of Mrs Louisa D'Castellas per Mr Chz - Recd from Mrs Jane M. A. Lacers rent of House No 1 Calingarayen Moody street as follows						
		Balance rent for Sept 1887	Rs 8 - -					
		In part of do for Oct 1887	17 - -	8/47	-	25	-	
		To Estate of W. J. S. Oakes - Amt of Nett Interest less Bank's commission and income tax at 5 per cent on 6 Notes						
		No 251090/210065 of 1885 @ 2½	Rs 1000 -					
		251091/210066 " "	1000					
		251092/210067 " "	1000 to 1 Nov/87	7/73	-	58	3	-
		To Estate of G Venkatapathi Row per R W - Amt of nett interest less Bank's commission @ on 6 Note No 083918/070452 of 1879 @ 2½%	Rs 1000 to 15 Sep/87	8/60	-	21	10	10
				325	-	683	9	2
22		To Balance on hand brought down		325	-	600	2	4
		To Estate of P. Veerapermall Pillay - Recd from Saabray Moody rent of the grazing land attached to the late Lunatic Asylum for October 1887	Rs 6 - -					
		From G. Ragavaolao Chetty rent of House No 72 Sardamootiappen Street for August Sept Oct & November 1887 at Rs 6/8	26 - -	7/240	-	32	-	
		To Estate of Joseph Holmes - Recd from Mrs A. E. Williams rent of House No 6 Stringer's street for June & July 1887		7/19	-	11	-	
				325	-	643	2	4

1887 Nov	21	By Estate of Mrs Louisa D'Castellas for A.S.M.'s Chrs Pd for stamp to receipt 87/47			-		1	✓
		By Estate of P. Veerapermall Pillay - Pd Ragava chetty for repairing House N°23 occupied by Mofs Degnan & Co	7/240	✓	-	3	8	✓
		By Bank of Madras. Amt deposited	As 58. 3 . ✓					
			21. 10 10 ✓ BB		-	79	13	10 ✓
					-	83	6	10. ✓
		By Balance on hand carried down	325		-	600	2	4.
			325	✓	-	683	9	2 ✓
	22	By Estate of P. Veerapermall Pillay - Pd for stamp to receipt	7/240	✓	-	1	✓	
		By Estate of John Xavier (63a) Pd Mrs J. Johnson being an advance to repair & whitewash the House occupied by her in Chinnatamby street P estimate	8/54	✓	-	15	-	✓
					-	15	1	✓
		By Balance on hand carried down	325		-	628	1	4.
			325	✓	-	643	2	4

Dr. General Cash Account of the Administrator General

1887								
Nov	23	To Balance on hand brought down			325	-	628 1 4	
		To Estate of Patrick O'Sullivan - Recd from James Short Esq being the price of four books taken by him from the deceased's Law Library			7/104	-	34 . .	
		To —Do— —Do— Recd from W. S. Gantz Esq- being the price of one volume "Dearsly's Crown Cases"			do	-	8 8 . .	
		To Legacy Duty Account Transfs from the undb estates						
		Robinson Frank Edmonds		- 16				
		Cunningham Major William for children		11 1 4		7/50	-	11 3 . 8
		To Postage & Stationery a/c - Transfs from the undb estates						
		Sadler Mrs Caroline - for Thomas Sadler		Rs 10 -				
		Cunningham Major William for children		10 -				
		Sanderson Mr R.		10 -		7/64		
		Griffiths Madame, for next of kin		10 -				
		Sadler Mrs Caroline for John Walter Sadler		10 -			-	3 . 2
		To Bank of Madras - Amt of cheque						
		Nº 366 in favor of Mess Oakes & Co			BB		-	54 . 9 . 4
					325	-	739 7 11	
24		To Balance on hand brought down			325	-	636 5 11	
		To Estate of P. Veerapermall Pillay - Rec'd						
		From Ramasamy Naidoo rent of a portion of House Nº 82/205						
		Govindeppa Naick Street for October 1887			Rs 12 . 5			
		From Sadhasiah Chetty, rent of a portion of House Nº 82/205 do						
		for September 1887			2 12 . 5	7/240	-	38 . .
		To Estate of Colonel Reynolds Stephen James Prendergast						
		Recd from Messrs Barclay & Sunjan being the balance remaining						
		from Rs 10000/ amount of Policy Nº 9096 in the Oriental Govt						
		Security Life Assce Coy Ltd on the deceased's life, after deducting						
		Dr Shaw's Mortgage Claim, Interest & charges				7/42	-	1917 6 5
					325	-	2557 3 9	

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1887 Nov	23	By Estate of Patrick O'Sullivan.	Pd for stamp to receipt	7/104	✓	-	✓	" 1 .	✓
		By Estate of Miss Frances Bowen.	Pd for stamp on application to the Collector of Income Tax for a Certificate in form B.	7/101	✓	-	✓	" 1 .	✓
		By Estate James Ansell for next of Kin	Pd do do in form C	8/10	✓	-	✓	" 1 .	✓
		By Estate of C. H. Newborne.	Pd Mess Oakes & Co in full of their claim	7/30	✓	-	✓	54 9 .	4 ✓
		By Do Do	Pd for stamp to chq/ № 366	do	✓	-	✓	" 1 .	-
		By Sundry Estates.	Transfd to Legacy Duty account.						
		Robinson, Frank Edmonds		- 16. ✓	9/5	✓			
		Cunningham Major William for Children		11. 1. 9. ✓	9/37	✓	-	✓ 11 3 .	3 ✓
		By Sundry Estates.	Transfd to Postage & Stationery account.						
		Sadler Mrs Caroline	for Thomas Sadler	№ 10 - ✓	9/35	✓			
		Cunningham Major William for Children		10 - ✓	9/37	✓			
		Sanderson Mr R.		10 - ✓	9/40	✓			
		Griffiths Madames	for next of Kin	10 - ✓	6/154	✓			
		Sadler Mrs Caroline	for John Walter Sadler	10 - ✓	8/73	✓	-	✓ 3 2 .	✓
		By Bank of Madras	Amt deposited		BB		-	✓ 34 . .	✓
						-	-	103 2 7	
		By Balance on hand carried down			325		-	636 5 4.	
					325		-	739 7 11	
24		By Estate of P. Veerapermall Pillay	Pd for cooly & cart hire for removing old Palmirah Rafters & other materials from № 360 Triplicane High Rd		7/240	✓	-	✓ 1 8 .	✓
		By Estate of Colonel Reynolds Stephen James Prendergast	Pd for stamp to receipt for Rs 1917-6-5		7/42	✓	-	✓ " 1 .	✓
		By Estate of George Bay.	Pd for stamp to Vakalut in favor of Palanikipati Sunkettramanaya Pantulu Garoo, Pleader Sub Court Ellore in Suit № 22 of 1886 against I I Yoga		9/8	✓	-	✓ - 8 .	✓
		By Estate of Sub-Condr C. H. Newborne.	Pd Mrs Fanny Elizabeth Newborne, widow, c/o Mrs Williams Bungalow as follows						
			Her 1/3 share in the Residue of this estate		Rs 11 10 .	✓			
			1/3 of her daughter Ethel Maria May Newborne		✓ 11 8 1	✓			
			1/3 of her son Edward Percy Newborne		✓ 11 8 1	✓	9/41	✓ - ✓	34 10 2 ✓
		By Bank of Madras.	Amt deposited				BB	- ✓	1917 6 5 ✓
						-	-		1954 1 7 ✓
		By Balance on hand carried down			325		-		603 2 2
					325		-		2557 3 9

Dr. General Cash Account of the Administrator General

1887 Novr	25	To Balance on hand brought down		325	-	603 2 2
		To Bank of Madras- Amt of the following cheques				
		N°367 in favr of Mr. F. J. Sawday	Rs 181 3 9			
		368 — " — Mr. J. Johnson	80 . . BB			261 3 9
				325	-	864 5 11
	26	To Balance on hand brought down		325	-	547 13 2
		To Estate of P. Veerapermall Pillay - Rent from Moonesawmy Naidoo rent of land in Narain Naick street for dues Sept and October 1887		7/240	-	12 -
		To Bank of Madras. Amt of the following cheques				
		N°369 in favr of T. Parthasarthy Chetty	Rs 38 6 6			
		370 — " — C. Parvathepathy Chetty	380 10 BB			419 - 6
				325	-	967 9 8

1887 Nov	25	By Estate of George Bay. Pd for a Telegram of 24th Nov/87 to Nyapputi Subba Row, Pleader, Rajahmundry		9/8	✓	-	✓		11	. ✓
		By Estate of John Kaines (dec) Pd Mrs J. Johnson for the maintenance of herself & two children for July, August Sept & Oct/87 @ Rs 20/		8/54	✓	-	✓	80	.	. ✓
		By Do Do Pd for stamp to chq/N 368		do	✓	-	✓		1	. ✓
		By Estate of J. P. K. Pittall Pd Mr T. T. Loveday being the balance of interest to 15 Sept/87 payable to him & to Mrs Mary Hill under the deceased's Will for Margaret Kingston Hill Pittall & John King Hill	Trustees	8/81	✓	-	✓	181	3	9 ✓
		By Do Do Pd for stamp to chq/N 367		do	✓	-	✓		1	. ✓
		By Estate of Sub Condr C H Newborne. Pd V Gungatharen Chetty & Co in full of their claim		9/41	✓	-	✓	53	12	. ✓
		By Do Do Pd for commission on M O for Rs 53-12		do	✓	-	✓		12	. ✓
				-	-			316	8	9. ✓
		By Balance on hand carried down		325	-			547	13	2
CK JH				325	-			864	5	11 ✓
	26	By Estate of Sub Condr C H Newborne. Pd T Parthasarthy Chetty in full of his claim		9/41	✓	-	✓	38	6	6. ✓
		By Do Do Pd for stamp to chq/N 369		do	✓	-	✓		1	. ✓
		By Estate of Miss Frances Bowen. Pd V. Parvathapathy Chetty in full of his claim		7/101	✓	-	✓	380	10	. ✓
		By Do Do Pd for stamp to chq/N 370		do	✓	-	✓		1	. ✓
		By Estate of Mrs Letitia Eliza Bauzhe Pd Juvarathnamall, widow of the late V. Shunmoogam Moody being the amount available on a/c of the claims of V. Shunmoogam Moodelliar & Co		4/260	✓	-	✓	19	2	. ✓
		By Estate of Lt. Col: Reynolds Stephen James Prendergast Pd for stamp to Petition for Letters of administration filed		7/42	✓	-	✓	2	-	. ✓
				-	-			440	4	6 ✓
		By Balance on hand carried down		325	-			527	5	2
CK JH				325	-			967	9	8 ✓

Dr. General Cash Account of the Administrator General

1887 Nov^r	28	To Balance on hand brought down		325	-	527	5	2
		To Estate of Mathew Gotting. Recd from Mrs Fanny McMahon rent of House N^o 41 Kelly's alley for October 1887		7/36	-	21	-	-
		To Estate of C. Vencatapathi Row for R W- Recd from Soudroy & Yellappa Naick rent of land & tank in Harris road for Oct /87		8/60	-	10	2	-
		To Estate of P. Veerapermall Pillay. Recd from Nellore Soudrayen rent of land in Nurraina Naick street for September & October 1887			-	8	-	-
		from Chellamall rent of land in do for October 1887		7/240	-	4	-	-
		To Estate of Edward Traill- Recd from J. M. Skinner Esq^r being the price of the deceased's gun sold by Mr Ryrie		7/98	-	150	-	-
		To Estate of Patrick O'Sullivan- Amt of nett Interest less Bank's Commission & fees for the half year ending 15 November 1887 & Statement filed		7/104	-	699	7	11
		To Bank of Madras. Amt of cheque N^o 371 in favor of Michael Gould Esq^r		BB	-	250	-	-
				325	-	1658	11	1
	29	To Balance on hand brought down		325	-	535	13	10
		To Bank of Madras. Amt of the following cheques						
		N^o 372 in favor of The Madras Municipal Commission Rs 63						
		373 — " — The Government Press, Fort St. Geo —				96	-	-
		374 — " — Mess^rs W.C Moore & R Parsons —				204	3	2
		Amt of Postage & Registration fees & contra —				46	-	-
				BB	-	280	16	2
				325	-	816	13	-

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1887 Novr 28	By Estate of Mathew Gatting - Pd for stamp to receipt		7/36	✓	-	✓	- 1 .	✓
	By Estate of Edward Traill - Pd do		7/98	✓	-	✓	- 1 .	✓
	By Do Do Pd exchange on Cheque on Bombay for Rs 160 received from Mr Skinner		7/98	✓	-	✓	- 5 .	✓
	By Estate of Patrick O'Sullivan - Pd Michael Gould Esq/ being ½ of Rs 500 paid by him to Mr J. W. B. Money for expenditure on Bellai Mullai estate		7/104	✓	-	✓	250 . .	✓
	By Do Do Pd for stamp to chq/ N° 371		do	✓	-	✓	- 1 .	✓
	By Estate of Sub Cond^r C^H Newborne - Pd P. Venentachellum in full of his claim		9/41	✓	-	✓	23 2 4	✓
	By Bank of Madras. Amt deposited	Rs 149 10 . ✓						
		✓ 699 7 11 ✓ BB			-	✓	849 1 11	✓
					-	-	1122 13 3	✓
	By Balance on hand carried down		325		-		535 13 10.	
CR	JR		325	✓	-		1658 11 1	✓
29	By Estate of P. Surapermall Pillay - Pd House Water & Lighting Taxes on premises N° 26 Surthamastiappen street for 2^d half of 1887/88		7/240	✓	-	✓	63 . .	✓
	By Do Do Pd for stamp to chq/ N° 372		do	✓	-	✓	- 1 .	✓
	By Sundry Estates - Pd for advertising in the Gazette, notice of application for Letters of Administration							
	Mac Iver - Sr Col Stewart Williams	Rs 46 - ✓	7/29	✓				
	Paul, Vigor	✓ 15 - ✓	7/109	✓	-	✓	9 6 .	✓
	By Estate of Patrick O'Sullivan - Amt of postage & registration fees paid by the Bank of Madras on 48 Debentures of the Dotacamund Municipality sent to Ootacamund for realization of Interest		7/104	✓	-	✓	4 6 .	✓
	By Estate of John Langford for M R. Pd Messrs W. C Moore & R) Parsons being the balance of interest accrued up to 30 September 1887 payable to Mrs Ross & assigned by her to them		8/23	✓	-	✓	204 3 2	✓
	By Do Do Pd for stamp to chq/ N° 374		do	✓	-	✓	- 1 .	✓
					-	-	281 1 2	✓
	By Balance on hand carried down		325		-		535 11 10	
CR	JR		325	✓	-		816 13 .	✓

Dr. General Cash Account of the Administrator General

1887								
Nov	30	To Balance on hand brought down		325	-	535	11	10
		To Estate of P. Veerapermall Pillay Recd from Shanny Nauck part of Samatthy garden Spiralore as follows						
		Balance of rent for Sept/87	Re 1 . .					
		In part for October/87	1 4 .	7/240		2	4	
		To Estate of William Button Recd from Messrs Oakes & Co being						
		Cash found among the deceased's effects		7/43		270	7	6
						808	7	4
				325	-	808	7	4

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1887 Nov 30	By Estate of William Button - Pd for stamps to receipt		7/43	✓	-	✓	1	.
	By Estate of Lt. Col: Stewart William Mac Iver Pd Court Fees as follows							
		For Letters of Admon	Rs 5 . .					
		Registering same	1 8 .					
		Sealing	- 3 .					
		Duty on Rs 1625 @ 2½	32 8 .		7/29	✓	- ✓	39 3 .
	By Postage & Stationery a/c - Pd Postage incurred during this month & Post Book				7/64	✓	- ✓	10 11 10
	By Bank of Madras. Amt deposited				BB		- ✓	399 6 10
CR	By Estate of William Button - Amt of exchange on Currency notes of Calcutta Circle deposited in the Bank Rs 230/ @ 1/4%				7/43	✓	-	9 2
						-	-	449 15 10
JR	By Balance on hand carried down				325	-		358 7 6
					325	-		808 7 4.

Administrator General

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

1887							
Dec. 1	To Balance on hand brought down		325	-	358	7	6
	To Estate of P. Veerapermall Pillay - Recd from Soobiah Chetty being rent of House No 82/206 Govindappah Naick street for October 1887		7/240	-	2	12	-
	To Estate of Patrick O'Sullivan - Recd from H. S. Thomas Esq being rent of House No 206 Anderson's road Nungumbaukum for November 1887		7/104	-	250	-	-
	To Estate of Mathew Gotting - Recd from Mr J. J. Pelman rent of House No 11 Oilmongers street for November 1887		7/36	-	35	-	-
	To Bank of Madras - Amt of the following Cheques						
	No 375 in favr of The Anamundi Planting Coy Ld	Rs 375					
	376 " Messrs Hinde & Co	150					
	377 " G. Bay Esqr	50					
	378 " Mrs Catherine Evans	50					
	379 " The Most Revd Dr J. Colgan	111					
	380 " The Board of Revenue	84		BB	647	4	-
			325	-	1293	7	6

1887									
Dec	1	By Estate of Patrick O'Sullivan - Pd for stamp to receipt	7/104	✓	-	✓		1	-
		By Estate of Mathew Gotting Pd do	7/36	✓	-	✓		1	-
		By Estate of Patrick O'Sullivan - Pd the Amiemudi Planting Coy Limited being the 43° call on 75 shares making Rs 240 per share	7/104	✓	-	✓	375	-	-
		By Do Do Pd Mess Hinde & Co for credit of the Lively estate	7/104	✓	-	✓	150	-	-
		By Do Do Pd for stamps to cheques Nos 375 & 376	do	✓	-	✓		2	-
		By Estate of James Schoury for W.S. Pd the Most Rev Dr J Colgan for the maintenance &c of John James Schoury for Nov 1887	6/312	✓	-	✓	7	-	-
		By Do Do for W.S. Pd do do for Wm Thos Schoury	6/313	✓	-	✓	7	-	-
		By Estate of Miss Angelique Sarina Halkier - Pd the Board of Revenue being Court Fees still due	5/277	✓	-		8	4	-
		By Estate of Serjeant Charles Stewart for M.C.S. Pd Mrs Catherine Evans being allowance for the maintenance & education of Mary Anne Catherine Stewart for December 1887	8/62	✓	-	✓	50	-	-
		By Do Do Pd for stamp to cheq No 378	do	✓	-	✓		1	-
		By Estate of George Bay for C.B.B. Pd G Bay Esq for the maintenance &c of Cyril Bernard Bay for November 1887 & for stamp	8/32	✓	-	✓	25	-	6
		By Do Do for L.E.B. Pd do do for Laura Ellen Bay	8/33	✓	-	✓	25	-	6
		By Estate of Mathew Gotting - Pd Mrs Laura Brunton her allowance under the order of Court for December 1887	7/36	✓	-	✓	9	-	-
		By Estate of Henry Fox for E.K.F. Pd Mrs E.K. Fox her allowance under the deceased's Will for November 1887	8/8	✓	-	✓	14	-	-
		By Estate of P. Veerapermall Pillay - Pd Moonuswamy watchman his wages for November	7/240	✓	-	✓	7	-	-
		By Estate of S. Sabapathy Mood for T.W.S. Pd Thaye Ammall her allce under the order of Court for November 1887	6/300	✓	-	✓	3	-	-
		By Estate of P. Veerapermall Pillay - Pd P. Rajagopaul Pillay guardian his salary as gomastah payable under the order of Court for November 1887	7/240	✓	-	✓	15	-	-
		By Estate of D K Narrainsing - Pd Jasoda Baye allowance ordered by the Court for Bhikkoonsing Lundundeing and Rookmabaye for November 1887	7/69	✓	-	✓	10	-	-
		By Estate of Mathew Gotting - Pd Dhurmadingum cost of propping up a wall of house in Kelly's alley	7/36	✓	-	✓	1	8	-
		By Bank of Madras. Amt deposited	BB		-	✓	250	-	-
					-	-	957	2	-
		By Balance on hand carried down	325		-		336	5	6
			325		-		1293	7	6

Dr. General Cash Account of the Administrator General

1887 Dec	2	To Balance on hand brought down		325 -		336	5 6
		To Estate of Thomas Murray. Rec'd from Captain James Lewis rent of House No 1 Sadwaroyapar road for November 1887		7/23 -		30	-
		To Estate of P. Veerapermall Pillay. Rec'd from S Pullivelu Chetty rent of House No 72/110 Sundamdetappen street for October 1887		7/240 -		30	-
				325 -		396	5 6
	3	To Balance on hand brought down		325 -		336	5 6
		To Estate of P. Veerapermall Pillay. Received					
		From The Hon'ble H. Stokes rent of House No 20 Nungumbaukkum High Road for November 1887	Rs 250 - -				
		From Messrs Dymes & Co rent of House No 23 North Beach road for November 1887	100 - -				
		From M. Seethamall rent of a portion of House No 82/205 Gamindappah North street for June July & Aug/87	1 11 - -				
		In part for September/87	2 - -				
		From Hajee Sama Mahomed Hajee Abdoolah & Co rent of House No 27/139 Sundamdetappen street for November/87	35 - -		7/240 -	387	-
		To Estate of Mrs Louisa D'Castellas for Mrs L & children Rec'd from Ges Maddox Esq rent of House No 2 Harleys road Purrewalkum for Nov/87		8/12 -		65	-
		To Bank of Madras. Amt of the following cheques					
		No 381 in favor of Messrs West & Co	Rs 3 - -				
		382 " J. Rowlandson Esq	25 - -				
		383 " Messrs Garrett Cavillo & Co	36 - -				
		384 " Messrs Oakes & Co	27. 13 4				
		385 " Mrs Louisa Lippert	79. 9 -		BB -	173	6 4
				325 -		961	11 10

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1887 Dec.	2	By Estate of Thomas Murray - Pd for stamp to receipt		7/23	✓	-	1	-
		By P. Veerapermall Pillay Pd Do		7/240	✓	-	1	-
		By Estate of D K Narain Sing - Pd Quit rent for July to 14th July 1887 on premises in Savory Naick street Chintadrepettah		7/69	✓	-	1 14	-
		By Estate of T. Soobiah Maintenance a/c - Pd T. Venkatasubbamma allowance payable under deceased's Will for T Venkatasoobramyan thereof for November 1887		6/67	✓	-	30	-
		By Do Do Pd T. Seeammah her allowance under do for do		do	✓	-	12	-
		By Estate of Matheo Getting - Pd Miss Alice Getting her allowance under the order of Court for December 1887		7/36	✓	-	9	-
		By Estate of P. Veerapermall Pillay - Pd A Venkatachella Pillay amount of his wages for November 1887		7/240	✓	-	7	-
				-	-		60	-
		By Balance on hand carried down		325	-		336	5 6
				325	-		396	5 6
	3	By Estate of P. Veerapermall Pillay. Pd for stamps to 3 receipts		7/240	✓	-	3	-
		By Estate of Mrs Louisa D Castellas for Mrs C to Chs Pd for stamp to receipt		8/12	✓	-	1	-
		By Estate of Mrs A. J. McD. Currie for dmcc. Pd Dr George Currie being the allowance payable under the order of Court for Ethel M C Currie for November 1887		8/3	✓	-	70	-
		By Estate of Thomas Murray - Pd the Supdt Lunatic asylum for the support of Idonia Murray for November 1887		7/23	✓	-	5	-
		By Estate of Miss Frances Bowen - Pd the undr parties in full of their respective claims						
		Messrs West & Co	As	5 - -	✓			
		Mrs Louisa Lippert (balance)		79 9 -	✓			
		Messrs Oakes & Co		27 13 4	✓			
		J. Raulandson Esq		25 - -	✓			
		Mrs A. E. Bracon		7 - -	✓			
		Messrs Garratt Cawdle & Co		36 - -	✓			
				7/101	✓	-	180 6	4
		By Do Do Pd for commission on M. Ops	As	7 - -	do		2	-
		By Do Do Pd for stamps to cheques Nos 382, 383, 384, 386		do	✓	-	4	-
		By Bank of Madras. Amt deposited		BB		-	350	-
				-	-		606	- 4
		By Balance on hand carried down		325	-		355	11 6
				325	-		961	11 10

Dr. General Cash Account of the Administrator General

1887								
Dec	5	To Balance on hand brought down		325	-	355	11	6
		To Estate of Mrs Lucretia Dashwood per J.D. Recd from Mr W. Kennaway rent of House № 43 Cutchery road St Thome for October 1887		7/8	-	8		
		To Estate of P. Veerapermall Pillay - Recd from Abbay Naicken in settlement of decree under S.C.S. № 3098 of 1887						
		debt	Rs 3 - -					
		costs	12 - -	£ 3 12 -				
		from J. Cellappa Naick rent of vegetable garden attached to the House in ruins, Tondiarpet for October 1887	£ 2 8 -	7/240	-	6	4	
		To Estate of Mathew Gotting - Recd from Noor Mahomed Hamed last rent of House № 20 Anderson street for November 1887		7/36	-	12	-	
		To Bank of Madras. Amt of cheque						
		№ 386 in favor of Mrs J. Johnson		BB	-	80	-	
				325	-	461	15	6

1887								
Decr	5	By Postage & Stationery a/c. Pd for three quires hand-made paper		7/64	✓	-	3	15. ✓
		By Estate of John Xavier (83a) Pd Mrs J Johnson as follows						
		Monthly allowance under deceased Will for herself & two						
		children for November 1887	Rs 20. ✓					
		For annual clothing	60. ✓	8/55	✓	-	80	. ✓
		By Do Do Pd for stamp to chq # 386		do	✓	-	1	. ✓
		By Estate of Mrs Mary Charlotte Kramer. Pd Annasawmy Pillay						
		being his wages for August in full of all demands		7/34	✓	-	12	. ✓
		By Do Do Pd Mrs L. Nurse being her fee as Nurse						
		for attending on the deceased during her last illness from						
		13 to 17 September 1887		do	✓	-	25	. ✓
		By Estate of P. Veerapermall Pillay. Pd the undr parties						
		being their wages for November 1887						
		Cunnich Naden gardener	Rs 7. ✓					
		Karrecuppen "	6. ✓					
		Cuttayan "	5. ✓					
		Vencatachellum "	4. ✓					
		Syed Alladeen waterman	3 8 ✓					
		Veerabadren "	2. ✓	7/240	✓	-	27	8. ✓
		By Estate of Mathew Katting - Pd Chinnasawmy gardener his						
		wages for November 87		7/36	✓	-	4	. ✓
		By Estate of Serjeant Frank Wilson. Pd for stamp on applications						
		to the Collector of income tax for exemptions certificate		7/102	✓	-	1	. ✓
		By Estate of Edmonds Robert Richardson - Pd for do do		7/76	✓	-	1	. ✓
				-	-		141	6. ✓
		By Balance on hand carried down		325	-		320	8 11
				325 ✓	-		461	15 6 ✓

Dr. General Cash Account of the Administrator General

1887								
Dec 6	To Balance on hand brought down			325 -		320	8	11
	To Estate of Mathew Gotting - Recd from Mrs M L Xavier rent of House № 3/47 Rottlers Lane as follows							
	Balance of rent for August /87 — Rs 3 . .							
	Rent for September /87 — 12 . .			7/36	-	15	-	
	To Estate of P. Veerapermall Pillay Received from Ruthna Hurrnall rent of a portion of House № 87/25 Govendappah Naick street for July, August & Sep /87			3 12 -				
	from C Mootheosawmy Moodelly being the first instalment on his lease of the Selvadumnigalums Village dated 30th April 1887 which fell due on the 15 Nov /87			150 . .				
	from Mootheo Iyer rent of House № 40A Mint-street for Oct/87			16 . .		7/240	-	169 12
	To Estate of Patrick O'Sullivan - Recd from A Sambamurty Esq being the price of two Law Books taken by him from the deceased Library					7/104	-	24 . .
X	To Commission account - Recd from Mr George MacFarlane being the fee for a Certificate of administration of the estate of the late George Edward MacFarlane					CB/343	-	8 2 .
	To Bank of Madras Amt of cheque № 387 in favor of The New Oriental Bank Corpn					BB	-	100 . .
						325 .	-	637 6 11
7	To Balance on hand brought down					325	-	452 8 6
	To Estate of Herbert William Beadon - Recd from the Treasury Officer Chicacole being the sale proceeds of the deceased's effects					7/25	-	180 8 .
	To Estate of Patrick O'Sullivan - Recd from D J MacKenzie Esq being the price of Books purchased by him					7/104	-	53 - .
	To Estate of Edward Traill - Recd from H E Fox Esq on acc of Mr D. N. Fox being rent of House № 1 Nungumbaukum H.R for November 1887					7/98	-	100 . .
	To Estate of Hammond James Engledow - Recd from the Collector of Annantapur being the balance of sale proceeds of effects					7/35	-	229 8 6
	To Estate of P. Veerapermall Pillay - Recd from Messrs Binny & Co rent of godown № 15 Markumallamaathoo street for Nov /87					7/241	-	100 . .
						325	-	1115 9 11

for the Month of December 1887. Cr.

1887 Dec	6	By Estate of P. Veerapermall Pillay. Pd for stamps to receipt		7/240	✓	-	✓	" 1	. 5
		By Estate of Patrick O'Sullivan. Pd do		7/104	✓	-	✓	" 1	. 5
		By Estate of L. Vencatapathi Row for R.W. Pd D. Rookmanny Ummall her allowance under the order of Court for Oct/87		8/60	✓	-	✓	100	. . ✓
		By Do Do Pd for stamp to Receipt 1887		do	✓	-		" 1	. "
		By Estate of P. Veerapermall Pillay. Pd C. Mootheeswamy Moody for up-keep of Pillay Chetteroom Charities for October Nov & Dec/87		7/240	✓	-	✓	63 11	6 ✓
		By Do Do Pd C. Mootheeswamy Moody amount his wages for distributing Charities at Pillay Chetteroom, for September, October and November 1887		do	✓	-	✓	21 "	. 5
								184 14	5. ✓
		By Balance on hand carried down		325	-	-		452 8	6.
				325	-			637 6	11
7		By Estate of Herbert William Beadon. Pd for stamp to receipt		7/25	✓	-	✓	" 1	. 5
		By Estate of Patrick O'Sullivan. Pd do		7/104	✓	-	✓	" 1	. 5
		By Estate of Edward Spaill Pd do		7/98	✓	-	✓	" 1	. 5
		By Estate of Hammond Jas Singledow Pd do		7/35	✓	-	✓	" 1	. 5
		By Estate of P. Veerapermall Pillay Pd do		7/241	✓	-	✓	" 1	. 5
		By Postage & Stationery a/c. Pd incurd. postage on a letter from Mr Dan Patten, Bangalore - estate of H.W. Beadon		7/64	✓	-	✓	- 1	. 5
		By Estate of Mrs Emma Roberts. Pd Mess. Lewis Milner & Co in full of their claim		7/87	✓	-	✓	14 4	. 5
		By Do Do Pd The Revd C.H. Pelly in do do		do	✓	-	✓	10 8	. 5
		By Do Do Pd for commission on two money orders for Rs 14-4-" and Rs 10-8-"		do	✓	-	✓	" 8	. 5
								25 10	. ✓

Dr. General Cash Account of the Administrator General

1887							
Dec	7		B^t forw^d	325	-	1115	9 "
		To Bank of Madras - Amt of renewal fees & contra	BB	-		8	8 -
				325	-	1124	1 "

1887 Decr	7		To forwd				25	10	-
	"	By Estate of P. Veerapermall Pillay. Pd the Trustees income being tax due for the year ending 31 March 1888 on the Estate in Trustee	7/241	✓	-	✓	1	.	.
		By Do Do Pd for Comr on M O for Rs 1	do	✓	-	✓	-	2	.
		By Estate of Mathew Gotting. Pd Mrs J Coombes her allowance under the order of Court for November 1887	7/36	✓	-	✓	9	.	.
		By Do Do Pd Mr M. W. A Gotting his do do for do	do	✓	-	✓	9	.	.
		By Estate of Pers[l] Sub Cond[r] Richard Smith - S S a/c for A.S. Pd Mrs M a Debnam being the balance of interest to 15 Sept[r] 87 for the maintenance & education of Arthur Ernest Smith	8/71	✓	-	✓	21	5	2
		By Do Miss Frances Bowen. Pd Mr C Strange & Mrs L D'Silva in full of their claim	7/101	✓	-	✓	20	.	.
		By Do Do Pd Mr C St John Laurence in full of his claim for Medical attendance on the deceased	7/101	✓	-	✓	10	.	.
		By Sundry Estates - Pd removal fees on the undr G Notes							
		Ouchterlony & T for chq[s] N 084563/006256 of 1879 @ 4½% Rs 100	8/76	✓	-	4	-		
		Narrainsawmy Naidoo C for chq[s] 084564/017492 " 1000	8/43	✓	1	.	.		
		Mouat Col C for next of kin 084564/034535 " 100	6/280	✓	-	4	-		
		Shepherd A for next of kin 084561/041929 " 100	6/294	✓	-	4	-		
		Mitchell R. for D P. 084566/034474 " 200	6/255	✓	-	8	-		
		Boyle Lieut-J for chq[s] 084565/034536 " 100	6/20	✓	-	4	-		
		Currie Mrs A J Mc D for Cmcc 084567/034405 " 300	8/3	✓	-	12	-		
		Ansell J. for next of kin 084570/034162 " 1000	8/10	✓	1	.	.		
		Do 084570/031163 " 1000		✓	1	.	.		
		Do 084564/006381 " 500		✓	1	.	.		
		Macquoid Col R. K for R J H m 084562/006267 " 100	6/244	✓	-	4	-		
		O'Sullivan Patrick for R J H m 084572 " 10000	7/104	✓	1	.	.		
		Do 084573 " 10000		✓	1	.	.		
		By Bank of Madras. Amt deposited Rs 100		✓					
				✓ 229 8 6	BB	-	✓	329	8 6
						-	-	434	1 8
		By Balance on hand carried down		325	-		689	15	4.
				325	-		1124	1	

General Cash Account of the Administrator General

1887 Decr	8	To Balance on hand brought down		325	-	689	15	4
		To Estate of P. Verapermall Pillay - Recd from Messrs Ibrahim Hajee Aboobucker & Co rent of godown No 26 Vardamootiappen street for October & November 1887		7/241	-	24	-	-
		To Estate of Joseph Holmes. Recd from Mr C.S.R. Saldanha rent of House No 12 Isaac Street for November 1887		7/19	-	14	-	-
		To Bank of Madras Amt of Cheques						
		No 388 in favor of M. Appusawmy Chetty		BB	-	100	-	-
				325	-	827	15	4
9		To Balance on hand brought down		325	-	409	13	4
		To Estate of Patrick O'Sullivan - Recd from Venkata Subba Row Esq being the price of one Book "Rules & Orders"		7/104	-	5	-	-
		To Estate of P. Verapermall Pillay - Recd from Ummall Ummaly rent of a portion of House No 82/295 Groundsppah Naick street for Sept Oct & Nov/87			1 14 -			
		from Soobammall rent of do do for Sept & Oct/87			2 - -	7/241	-	3 14
		To Estate of C. Venkatapathie Row for R.W. - Recd from Permmalsawmy Naidoo rent of Stable No 16 Patchappah Mood street from 15th to 30th November 1887		8/60	-	1	4	-
		To Bank of Madras - Amt of the following cheques						
		No 389 in favor of The Madras Equitable Assce Socy	Rs	337.1.7				
		390 — " — The Commercial Union Assce Socy		23.14.9				
		391 — " — The Madras Equitable Assce Socy		49.11.2				
		392 — " — The Universal Life Assce Socy		14.9.3				
		393 — " — The Madras Equitable Assce Socy		13.8.-				
		394 — " — The Deputy Collector of Madras		5.8.4		BB	-	444.5.1
				325	-	864	4	5

1887									
Decr	8	By Estate of P. Veerapermall Pillay - Pd for stamp to receipt		7/241	✓	-	✓	" 1 .	✓
		By Estate of Edward Traill. Pd M. Cuppusawmy chetty being rent of house in Nungumbaukum High Road payable under the deceased's agreement for November 1887		7/98	✓	-	✓	100 . .	✓
		By Do Do Pd for stamp to chq № 388		do	✓	-	✓	" 1 .	✓
		By Estate of Mathew Gatting. Pd Mrs J P Barboza allowance payable under the order of Court for Mrs J C Barboza's children for November 1887		7/36	✓	-	✓	9 . .	✓
		By Postage & Stationery a/c Pd for 32 printed forms of Plaints		7/64	✓	-	✓	1 . .	✓
		By Estate of Col Jasper Otway Mayne. Pd for stamps to Inventory and account filed in Court		9/30	✓	-	✓	4 . .	✓
		By Estate of Frank Edwards Robinson. Pd for do do		9/5	✓	-	✓	4 . .	✓
		By Bank of Madras. Amt deposited		BB		-	✓	300 . .	✓
						-	-	418 2 .	✓
		By Balance on hand carried down		325		-		409 13 4.	
Cr				325		-		827 15 4.	
	9	By Estate of Joseph Holmes. Pd Rent rents for July 1296 on the undermentioned premises.							
		C № 2879. S № 240. in Stringer street			Rs			1 14 11	✓
		2880 244 in do						" 12 .	✓
		2882 240 in Lower street						2 3 5	✓
		2885 301 in Anthony street						" 10 .	✓
							✓	7/19 ✓ - ✓	5 8 4. ✓
		By Estate of Thomas Murray - Pd Mrs E. M. Stutz for the support of Harry Murray for November 1887		7/23	✓	-	✓	10 . .	✓
		By Estate of P. Veerapermall Pillay. Pd Palayatham gardener his wages for November 1887		7/241	✓	-	✓	3 . .	✓
		By Estate of Mrs Louisa D'Castellas for Mrs L + chrn. Pd Mrs Anne La Fontaine being the balance of rent payable to her under the deceased's Will		8/12	✓	-	✓	61 10 .	✓
Cr						-	-	80 2 4	✓

Dr. General Cash Account of the Administrator General

1887								
Dec	9		B/forw^d	325	-	864	4	5
				325	-	864	4	5
	10	To Balance on hand brought down		325	-	348	2	4
		To Estate of P. Veraperumall Pillay. Recd from S. Rengasaomy Naidoo rent of godown N°26 Sundamoottappen street for October & November 1887	Rs 24 . .					
		From V Pulliah Chetty rent of House N°72 in do for Nov/87	" 30 . .					
		From Hajee Caseem Sallay Mahomed & Co do N°88 in do for Nov/87	35 . .					
		From Gopaul appah do N°2 Peravaoodemby Moodelly st for November 1887	15 . .	£7/241	-	104		
		To Estate of Joseph Holmes. Recd from Mr Jeremiah O'Brien rent of House N°5 Anthony street for November 1887		7/19	-	3	8	
		To Estate of Mathew Gotting - Recd from Ismail Hajee Sallay Mahomed & Co rent of Stable in Ironmonger's street for Oct & Nov/87		7/36	-	4		
				325	-	454	10	4

for the Month of *December* 1887. Cr.

1887 Dec	9		B/f forwd			80	2	4
		By Estate of Moses Kerakoose. Pd the Universal Life Assurance Socy Pol No 834 being 1/2 yly prem due 5 Jany 1888 on the life of J. G. Hill for Rs 1000	7/9	✓	✓	14	9	3
		By Do Do Pd the Commercial Union Assce Society being 1/2 yly prem due 20 Dec/87 on Policy No 10939 life of J B Hill for Rs 1000	do	✓	✓	23	14	9
		By Do Do Pd for stamp to chq No 390	do	✓	✓		1	
		By Sundry Estates. Pd the Madras Equitable Assurance Socy being 1/2 yly prem due on 1 January 1888 on the undtd Policies						
		Oakes - W J S - Policy No 11444 life of Dr J MacRitte Rs 2000	7/73	✓	✓	49	11	2
		Xavier - John (33a) " 1382 " John Paul 2000	8/55	✓	✓	13	8	
		Kerakoose Moses " 1861 " N Morrison 10000	7/9	✓	✓	60		
		Do " 1001 " B J Johannes 10000	do	✓	✓	218	9	7
		Do " 1922 " B C Leggatt 1000	do	✓	✓	58	8	
		Do Pd for stamp to chq No 389	do	✓	✓		1	
		Oakes W J S. Pd do No 391	7/73	✓	✓		1	
		By Estate of Hammond James Ingledew - Pd for Stamp to Petition for Letters of admon	7/35	✓	✓	2		
						521	2	1
		By Balance on hand carried down	325			343	2	4
			325			864	4	5
10		By Estate of P. Veerapermall Pillay. Pd for stamps to 3 receipts	7/241	✓	✓		3	
		By Estate of Mathew Gatting - Pd Quit rents for June 1796 on the undt premises						
		C No 2277 S No 6173 in Davidson street	7/36	✓	✓		15	1
		By Estate of John Xavier (33a) - Pd Quit rents for do do						
		C No 5695 S No 5186 in Chinnatamby street	8/55	✓	✓	1	1	5
		By Estate of P. Veerapermall Pillay - Pd Quit rents for do do						
		C No 2539 S No 1796 in Rs	8.14	✓				
		2706 1796 in	12.6	✓				
		4600 1749 in	3.2	✓				
		2253 1748 in	2.4	✓				
		9116 330 in	1	✓				
		5167 4638 in	4.4.5	✓	7/241	31	14	5
		By Do Do Pd for stamp to chq No 398	do	✓	✓		1	
						34	2	11

Dr. General Cash Account of the Administrator General

1887 Dec 10					B/ fwd	325	454	10 4
		To Estate of Madame Griffiths for next of Kin - Amt refunded being Commission overcharged on 31 October 1887				6/154	-	2 8
		To Estate of Serjeant Frank Wilson - Amt value of 3% Note sold by Transfer -						
			N° 006309 of 1879 @ 2½%		Rs 300 -			
			Int- 15 Sept to 10 Dec/87		3 3 -			
			Pm @ 2½%		7 8 -	7/102	-	310 11
		To Estate of Miss Frances Bowen - Amt of 3% Note purchased by Transfer -						
			N° 006309 of 1879 @ 2½%			7/101	300	
		To Bank of Madras - Amt of the following cheques						
		N° 395 in favor of Michael Gould Esq			Rs 1113 13			
		396 — " — The Madras Municipal Commission			52 3 2			
		397 — " — — Do — Do			93 2 6			
		398 — " — The Deputy Collector of Madras			31 14 5	BB		1291 1 "
							325	300 2056 9

1887								
Decr	10			B/ forwd	-	-	34 2 11	
		By Estate of Mathew Gotting - Pd House Water & lighting Taxes on the undr. premises for the 2d Half of 1887/88.						
			No 20 Anderson's street	Rs 10 12 95				
			13 Ordnonges street	9 14 55				
			11 — do	31 8.	7/36	-	52 3 2	
			Stamp to chq No 396		do	-	- 1 . 5	
		By Estate of P. Veerapermall Pillay - Pd do do						
			No 85 Vurdamootapyen street	Rs 15 . .				
			72 — do — do	15 12 -				
			71 — do — do	18 14 5				
			2 Peruvoodundy Mooty st	13 8 .	7/241	-	93 2 5	
			Stamp to chq No 397		do	-	- 1 .	
		By Estate of Mrs Lucretia Dashwood for FD. Pd Mr L Pawsey for the maintenance &c of Frank Dashwood allowance ordered by the Court for November 1887			8/7	-	7 8 .	
		By Estate of Paul Vigor - Pd the Nilgiri District Gazette for advertising this estate			7/109	-	6 12 .	
		By — Do — Do — Pd for commission on M O for Rs 6-12			do	-	- 2 .	
		By Estate of Miss Frances Bowen - Pd Mr J S Fitzgerald in full of his claim			7/101	-	10 . .	
		By — Do — Do — Pd for commission on M O for Rs 10 -			do	-	- 2 .	
		By Estate of Joseph Francois Fritsch - Pd L de St Hilaire for the final balance of credit of this estate payable towards the maintenance &c of the deceased's child			9/36	-	16 4 11	
		By — Do — Do — Pd for commission on M O for Rs 16-5			do	-	- 4 .	
		By Estate of Miss Frances Bowen. Amt value of 6 Mats purchased by transfer -	No 006309 of 1879 @ 4/2/0	Rs 300 . .				
			Int 15 Sep to 10 Dec 87	3 3 .				
			Pmc 2/2/0	7 8 -	7/101	-	310 11 .	
		By Estate of Frank Wilson - Amt of 6 Mats sold by transfer No 006309 of 1879 @ 4/2/0			7/102	300	. . .	
		By Sundry Estates - Pd Administrator General's commission for the months of November 1887			—	-	1113 15 8	
					-	300	1645 6 1	
		By Balance on hand carried down			325	-	411 2 11	
					325	300	2056 9 .	

Dr. General Cash Account of the Administrator General

1887 Dec	12	To Balance on hand brought down		325	-	411	2 11
		To Estate of P. Veerapermall Pillay - Received					
		From Ramasamy Moody rent of the garden & bazaar at Trivellore					
		Balance due for July /87	Rs - 7 9 ₤				
		Rent for Aug Sep Oct & Nov /87	10 . . ₤				
			10 7 9 ₤				
		From Vishna Raid rent of the North Chetteram at Trivellore					
		Balance due for March /87	1 — ₤				
		Rent for April & May /87	4 — ₤ 5 . . ₤				
		From Mahamed Woolsum Sahb & Vishna Naidoo rent of					
		a portion of the Chetteram at Trivellore for Nov /87	₤ 1 4 . ₤				
		From Chinna Appavoo gramany rent of the cocoanut					
		trees in Thambra Colum garden for Sep: Oct & Nov /87	6 . . ₤				
		From D. Gooroppa Chetty rent of House № 78 Sundaramoodiappen					
		Street for November /87	13 . . ₤	6/341	-	35	11 9
		To Estate of S. Soorcatapathie Row for R.W. Rec'd from Savery					
		Rajarattenam gramany rent of Stable in Harris road from					
		1st July to 30th November /87		8/60	-	1	4
		To Bank of Madras - Amt of cheque					
		№ 399 in favor of The Bank of Madras		BB	-	55	4 9
				325	-	503	7 5
13		To Balance on hand brought down		325	-	439	10 8
		To Estate of P. Veerapermall Pillay - Rec'd from Chennatte Reverendy					
		rent of the cocoanut & other trees on the lands attached to House					
		№ 117/118 Trivatore H R as follows					
		Rent for October 1887	Rs 35 . . ₤				
		Do in part for November 1887	5 . . ₤	7/241	-	40	
		To Bank of Madras Amt of cheque					
		№ 400 in favor of Messrs Spotten & Co		BB	-	31	-
				325	-	510	10 8

for the Month of *December* 1887. Cr.

1887								
Dec^r	12	By Postage & Stationery a/c. Pd N. Nunnimalh Chetty for Stationery supplied @ Bell		7/64	✓	✓	5 7.	✓
		By Estate of P. Veerapermall Pillay. Pd Cullen gardener his wages for November 1887		7/241	✓	✓	3 . .	✓
		By Estate of William McCracken. Pd the Bank of Madras for credit of Government under Section 62 of Act II of 1874 being the balance remaining over 15 years		2/102	✓	✓	55 4. 9.	✓
		By Do Do Pd for stamp to Chq/N 399		do	✓	✓	- 1 .	✓
				-	-		63 12 9.	✓
		By Balance on hand carried down		325	-		439 10 8.	
				325	-		503 7. 5.	
13		By Estate of P. Veerapermall Pillay. Pd for stamp to receipt		7/241	✓	✓	. 1 .	✓
		By Postage & Stationery a/c. Pd Bearing postage on a letter from Yelluru Pitchaya & Jaggayapet		7/64	✓	✓	- 2 -	✓
		By Estate of Mrs Mary Charlotte Kramer. Pd Mess^rs Trotter & Co^s for the funeral of the deceased		7/94	✓	✓	31 . .	✓
		By Estate of Paul Vigor. Pd The South of India Observer and Nilgiri Express for advertising the estate		7/109	✓	✓	19 10 -	✓
		By Estate of Paul Vigor. Pd for commission on M O for Rs 19 -		do	✓	✓	- 4 -	✓
		By Estate of Mrs Emma Roberts. Pd Mariamma in full of her claim		7/87	✓	✓	7 . .	✓
		By Do Do Pd for commission on M O for Rs 7		do	✓	✓	- 2 .	✓
		By Postage & Stationery a/c. Pd for 16 sets printed forms of plaint		7/64	✓	✓	- 8 .	✓
		By Estate of James Manley. Pd for stamp to Petition for Madras		7/21	✓	✓	2 8 .	✓
		By Estate of Mrs Mary Charlotte Kramer. Pd for stamp to chq/N 400		7/34	✓	✓	- 1 .	✓
				-	-		61. 4 .	
		By Balance on hand carried down		325	-		449 6 8	
				325	-		510 10 8.	

Dr. General Cash Account of the Administrator General

1887								
Decr	14	To Balance on hand brought down			325		449	6 8
		To Estate of Joseph Holmes - Recd from Mr D. J. O'Neill rent of House No 13 Isaac street for October & November 1887 @ 32						
		From Mrs Mary Mitchell in part payment of Rs 7-1-7 arrears of rent due by her			2		34	
		To Estate of Patrick O'Sullivan - Recd from P. Ananta Charlu Esq being the price of Indian Law Reports viz Allahabad Series 7 Volumes Madras 8 " Bombay 9 " Calcutta 11 " Do Vol XIV parts I and II total value			7/104		375	
		To Bank of Madras. Amt of cheque No 401 in favor of Mr F. Staunton			BB		100	
					324		958	6 8
	15	To Balance on hand brought down			325		845	6 11
		To Estate of P. Vurapermall Pillay - Received from Nadamony chetty rent for portion of House No 82/205 Gaoondapoor Naick Street for Sept Oct & Nov/87		Rs 1-14 -				
		From M. Seethamall rent of do do No 82/205 do Balance for Sept/87		Rs - 8 -				
		Rent for Oct & Nov/87		1-4	1 12 -			
		From Nyneappen Naick rent of land in Narrain Naick Ln from 1 July to 30 Nov/87			1 4 -			
		From Moonuppen Naick do of do in No 1 July to 30 Nov/87			1 4 -			
		From Bhavy Naick rent of Samathy garden as follows Balance for October/87		Rs -				
		In part for Nov/87		1 4	2 12 -			
		To Estate of Richard Mitchell for E E P. Amt value of 4 Shares sold by transfer - No 034483 of 1879 of 4½%		Rs 200 - -				
		Int 15 Sept to 15 Dec/87		24 -				
		P^m @ 2½%		5 - -				
		To Estate of Mrs Emma Roberts - Amt of 4 Shares purchased by transfer No 034483 of 1879 of 4½%			7/87	200		
					325	200	1061	11

for the Month of *December* 1887. Cr.

1887 Decr	14	By Estate of Joseph Holmes - Pd for stamps to receipt	7/19	✗	-	✓	1 .	✓
		By Estate of Patrick O'Sullivan - Pd do	7/104	✗	-	✓	1 .	✓
		By Estate of Miss Frances Bowen - Pd Mr F Stamber in full of his claim	7/110	✗	-	✓	100 ..	✓
		By Estate of Hugh Mitchell for A.M. Pd Mrs Mary Mitchell being the balance of interest to 15 September 1887 for Ada Mitchell	6/231	✗	-	✓	4 4 3	✓
		By Do Do Pd Mr M Pd do being do for Hugh C Mitchell	6/232	✗	-	✓	4 4 3	✓
		By Do Do Pd do - do for Elizabeth C Mitchell	6/230	✗	-	✓	4 4 3	✓
		By Estate of Miss Frances Bowen - Pd for stamps to Chq № 401	7/110	✗	-	✓	1 ..	✓
			-	-			112 15 9	✓
		By Balance on hand carried down	325	-			845 6 11	
Cr			325	-			958 6 8	
	15	By Estate of Frederick Leander Haynes - Pd the Deputy Collector in charge of Treasury N. Arcot being the charge made for publishing twice in the Gazette of the North Arcot District an advertisement of the intended closing of this estate on 2nd July 1888	7/32	✗		✓	9 8 .	✓
		By Do Do Pd for commission on M O for Rs 7.8	do	✗	-	✓	. 2 .	✓
		By Estate of John Xavier (83a) - Pd Mr J. Johnson being the balance due for repairing the House occupied by Mr in Chinnatoomby street	8/55	✗	-	✓	15 . .	✓
		By Estate of Col: Reynolds Stephen James Prendergast - Pd for stamp to Judge's fiat for Letters of admn	7/42	✗	-	✓	2 8 .	✓
		By Estate of Mrs Emma Roberts - Amt value of 6 Notes purchased by transfer — № 034483 of 1879 @ 4½% Rs 200 - ✓						
		Int 16 Sept to 15 Dec 87 2 4 ✓						
		Prm @ 2½% 5 - ✓	7/87	✗	-	✓	207 4 .	✓
✓		By Estate of Richard Mitchell for E.E.P. Amt of 6 Note sold by transfer № 034483 of 1879 @ 4½%	6/252	✗	200	✓	. . .	
		By Bank of Madras Amt deposited	BB		-	✓	500 . .	✓
Cr			-		200	✓	732 6 .	✓

Dr. General Cash Account of the Administrator General

1887								
Dec	15							
					B/ forw^d	325	200	1061 " 11
						325	200	1061 " 11
	16	To Balance on hand brought down						
		To Estate of Patrick O'Sullivan.		Rec^d from A. Sambiamarti Esq^r being the price of four Law Books purchased by him		325	-	304 " 11
		To Bank of Madras.		Amt of the following cheques				
				N^o 402 in favor of Alfred Arathoon Esq^r			Rs 50 . .	
				403 " " Edwin W. Shaw Esq^r			162 11 9. BB	212 11 9
						325	-	537 4 8

1887 Dec 15					B/ forwd		200	732	6 .
	By Sundry Estates -	Pd Cost of summons in the undr/ts suits filed in the Madras Court of Small Causes							
	Veerapermall Pillay P.					costs			
		Suit No 25628/87 against	Soudray Nauck	for Rs	1 4 -	____	- 4 .		
		" 25629/ " "	D Rujinga Row		1 2 -	____	- 4 .		
		" 26630/ " "	Nurrain		20 . .	____	2 12 -		
		" 26631/ " "	Abbay Nauck		6 . .	____	- 12 -		
		" 25632/ " "	Ruthna Mannaik		2 8 -	____	" 7 .		
		" 25633/ " "	J. Callappa Naick		2 8 -	____	- 7 .		
		" 25634/ " "	Moothia Iyer		16 . .	____	2 4 -		
		" 26635/ " "	Moonsamy NK		5 . .	____	- 12		
		" 25636/ " "	Ummer Mull		32 -	____	" 8		
		" 26511/ " "	Annamalay gr		9 . .	____	1 4 7/241 -	9	10 .
	Venkatapathi Row & pr all	" 26637/ " "	Moorogesa Mg		18 . .	____	2 8		
		" 25638/ " "	Veeranay		- 12 "	____	- 4 8/60 -	2	12 .
	Holmes Jos:	" 26639/ " "	Mrs E E Williams		22 . .	____	7/19 -	3	4 .
	Gatting M	" 26640/ " "	Mrs M. E Xavier		24 . .	____	7/36 -	3	8 .
	MacFarlane J M.	" "	Mr J J Dawes		10 . .	____	4/274 -	5	8 .
							- 200 .	757	- -
	By Balance on hand carried down						325 -	304	" 11
							325 200	1061	" 11
16	By Estate of Patrick O'Sullivan.	Pd for stamp to receipt				____	7/104 -	" 1	.
	By Estate of J. M. MacFarlane per R 334.	Pd Mrs & Mrs Rochford allowances ordered by the Court for the maintenance &c of Robert MacFarlane for December 1887				____	6/41 -	50	.
	By Do Do	Pd for stamp to chq/ No 402				____	do -	" 1	.
	By Estate of Richard Mitchell per E E P.	Pd Drummond Lazar Pharoah through Mr S W Saws being the balance of his share & interest				____	6/252 -	162	11 9
	By Do Do	Pd for stamp to chq/ No 403				____	do -	" 1	.
	By Postage & Stationery a/c.	Pd insuff postage on a letter from Mrs L R Morton - estate of James Manley				____	7/64 -	" 1	.
	By Do Do	Pd bearing postage on a letter from The Chairman Trivatore Union				____	do -	" 4	.
							- -	213	3 9

Dr.

General Cash Account of the Administrator General

1887								
Decr	16		B/ forwd	325	-	537	4	8
				325	-	537	4	8
	17	To Balance on hand brought down		325	-	324	11	
		To Estate of P. Veerapermall Pillay. Recd from the Trustees of Pachappa Mudaliar's charities part of Rent No 5 Sowcarpettah Mosq street for November 1887		7/242	-	15		
		To Sundry Estates. Transfd from the estate of Wm James Scrowry to the undr estates being 1/3 share to each in the funded assets						
		Shoury Mrs Catherine	Rs	63 10 9	5/45			
		Do James for J.J.S.		63 10 9	6/312			
		Do James for W.J.S.		63 10 9	6/313	-	191	3
		To Sundry Estates - Transfd from the estate of Mrs Catherine Schowry to the undr estates being half share to each in the funded assets						
		Schowry Mrs Catherine for J.J.S.	Rs	30 3 11	6/132			
		Do Do for W.J.S.		30 3 11	6/132	-	60	7 10
		To Bank of Madras. Amt of the following cheques						
		N° 404 in favr of P. Sreerungum Chetty	Rs	60 15 6				
		405 " " The Madras Times		19 4 .	BB	-	70	3 6
				326	-	660	12	6

1887								
Dec	16		B/ forwd	-	-	213	3	9
		By Balance on hand carried down		325	-	324	4	11
				325	-	537	4	8
	17	By Estate of Miss Frances Bowen. Pd P Sweeny Cheque in full of his claim		9/110	-	50	15	6
		By Do Do Pd for stamps to cheque № 404		do	-		1	5
		By Sundry Estates Pd for advertising in the Madras Times notice of closing a/c						
		Engledow, Hammond James	R/	4 13	7/35			
		Kramer, Mrs Mary Charlotte		4 13	7/34			
		Haynes, Frederick Leander		4 13	7/32			
		Vigor, Paul		4 13	7/109	-		19 4
		By Estate of James Schowry - Transfd to the credit of estates being 1/3 share to each in the further assets						
		Mrs Catherine Schowry	R/	63 10 9				
		James Schowry for 3 3 s.		63 10 9				
		James Schowry for W Js		63 10 9	5/43	-		191 4 3
		By Estate of Mrs Catherine Schowry - Transfd to the credit of estates being half share to each in the further assets						
		Mrs Catherine Schowry for J. J s.	R/	30 3 11				
		Mrs Catherine Schowry for W Js.		30 3 11	5/45	-		60 7 10
				-	-	321	12	7
		By Balance on hand carried down		325	-	338	15	11
				325	-	660	12	6

Dr.

General Cash Account of the Administrator General

1887							
Decr	19	To Balance on hand brought down			325 -	338 15 11	
		To Estate of P. Veerapermall Pillay. Received					
		from Vaitinia Row rent of the North Chattrums at Trivellore					
		for June July & Aug/87	Rs 6 . .	£			
		and in part for September/87	1 . .	£			
		from Soobramanien Iyer rent of South Chattrums at Trivellore					
		for Sept Oct & Nov/87	Rs 6 - -	£			
		Less Quit rent pd by him	1 - -	£	5 . .	£	
		From Mr W. H. Smith rent of Stable to Keep 4 Carriages and					
		4 horses in the late Lunatic Asylum premises					
		for November/87	8 . .	£	7/242 -	20 .	
		To Estate of Patrick O'Sullivan. Recd from A Sambamurti Iyer					
		being the price of Mr Colemer Moore's Indian appeals Madras Reports			7/104 -	90 .	
		To Estate of Mathew Gotting. Recd from Mr Luke Vining being					
		rent of House No 15 Davidson Street for November 1887	Rs 11 . .	£			
		From Mr J. C. Franks rent of House No 13 Silversmiths Street					
		for November 1887	11 . .	£	7/36 -	22 -	
		To Estate of Herbert William Beadon. Received					
		From Edward Hall Esq being the price of a sideboard					
		belonging to the deceased sold by him	Rs 40 . .	£			
		From A. J. Clifford Esq being the price for which I have					
		sold to him the right title & interest of the late Herbert					
		William Beadon to and in one fifteenth share in					
		the Sullabile Gold Mining Syndicate in the Koppa					
		Taluq, Province of Mysore	500 . .	£	7/26 -	540 .	
		To Commission Account. Recd from Govindarayoo Moodelly					
		being the fee for a Certificate of Administration of the estate of the late					
		Pammall Narrainsawmy Moodelly			CB/307 -	27 12 9	
		To Estate of S. S. Andrades for L. S. Amt value of 6 Note sold by					
		transfer - No 075037 of 42/43 of 4%	Rs 200 . .	£			
		Int - 1 Aug to 17 Decr/87	3 - 4 .	£			
		Less dis 1½%	203 - 4 .	£			
			3 - .	£	6/145 -	200 - 4	
		To Estate of William Britton - Amt of 6 Note purchased by transfer					
		No 075037 of 42/43 of 4%			7/43 200	. .	
					325 200	1238 13	

1887									
Decr 19	By Estate of Patrick O'Sullivan - Pd for stamp to receipt			7/104	✓	-	✓	1	✓
	By Estate of Herbert William Beadon - Pd for stamps to two receipts			7/26	✓	-		2	✓
	By Postage & Stationery a/c. Pd the Lawrence Asylum Press for two rect registers			7/64	✓	-	✓	17	✓
	By Estate of William Button - Amt value of 5 Note purchased by transfer	No 075037 of 42/43 of 4%	Rs 200						
		Int 1 Aug to 19 Dec 1887	3 - 4 ✓						
			203 - 4 ✓						
		Less - dis @ 1½%	3 - - ✓	7/43	✓	-	✓	200	✓
✓	By Estate of S S Andrades for C.A.	No 075087 of 42/43 of 4%		6/145	✓		✓	200	✓
	By Estate of Serjeant Frank Wilson. Pd Mrs Margaret Ann Holdway formerly Wilson (deceased's Widow) and now the wife of Serjeant Robert Holdway - 2d Hants Regiment Secunderabad being her ⅓ share			9/42	✓	-	✓	3195	2 ✓
	Transferred to a separate account in trust for Margaret Eliza Wilson who is about the age of 9 years living with her mother (the only Daughter of the deceased) being her 2/3 share								
	In 8 Bank Notes	No 135824/028701 of 42/43 of 4%	Rs 900		✓				
		070336/042001 of 1879 of 4½%	600		✓				
		022627 of 1879 Rd 4%	800		✓				
		104932/035635 of 42/43 of 4%	900		✓				
		204012/056640 of 1865 of 4%	900		✓				
		036730 of 1879 of 4½%	1000		✓				
		077291/076131 do	500		✓				
		077290/076117 do	500	9/42	✓		6100		✓
	In Cash		Rs 171 10 9		✓				
	Less - Legacy Duty @ 1% on Rs 6390-5-8 value of 4 Notes & Cash		63 14 5 ✓	9/42	✓	-	✓	107	12 4 ✓
	By Do Do Pd for stamps to chq No 406			9/43	✓	-	✓	7	✓
	By Bank of Madras. Amt deposited		✓ Rs 40		✓				
			✓ 500	BB		-	✓	540	✓
							✓ 6300	4060	2 ✓

Dr.

General Cash Account of the Administrator General

1887								
Dec	19							
		To Estate of Serjeant Frank Wilson per M. L. W. Transfd from the estate of Serjeant Frank Wilson being 2/3 share in the Residue payable to Margaret Eliza Wilson						
		6 Notes № 135824/028701 of 42/43 @ 4%	Rs	900.	✓			
		070336/042001 of 1879 @ 4½%		600	✓			
		022527 of 1879 Rd 4%		800	✓			
		104932/035635 of 42/43 @ 4%		900	✓			
		204012/056640 of 1885 @ 4%		900	✓			
		036730 of 1879 @ 4½%		1000.	✓			
		077290/076131 do		500.	✓			
		077290/076117 do		500	✓	8789 ✓	6100 ✓	- -
		Cash	Rs	171 10 9	✓			✓
		Less Legacy Duty @ 1%		63 14 5	✓	do ✓ - ✓	107	12 4
		To Bank of Madras. Amt of the following cheques						
		№ 406 in favor of Mrs Margaret Ann Holdway	Rs	3195 2.	✓			
		407 — " — The Lawrence Asylum Pcrs		17 - -	✓	BB - ✓	3212	2 - ✓
						325 ✓	6300 ✓	4558 11 4 ✓
20		To Balance on hand brought down				325	6300	4558 11 4
		To Estate of Herbert William Beadon. Recd from Messrs Binny & Co through Messrs Barclay & Morgan being the equivalent at the current exchange of 1/5 3/12 of £500 Stg, the 2d instalment payable by General J. L. Pearse in respect of his purchase of the late Herbert William Beadon's share in the Gauta Naick Estate						✓
		To Sundry Estates - Recd from Messrs Oakes & Co being the nett proceeds of sale of effects				7/26 ✓ -	✓ 7020	1 9
		Kramer Mrs Mary Charlotte, Proceeds of Glass ware &c	Rs	143. 15. 8.	✓	7/31 ✓		
		Traill, Edward Proceeds of Kerosene oil		3 9	✓	7/28 ✓ -	✓ 144	3 5 ✓
		To Estate of Mrs Louisa D'Castellas per M/C. Recd from Mrs Jane Evers rent of House № 1 Calingarayal Purdy Street as follows						
		Balance of rent for Oct 87	Rs	8 - -	✓			
		In part of do for Nov/87		19 - -	✓	8/17 ✓ -	✓ 27	- ✓
						325	- 7689	13 10 ✓

for the Month of *December* 1887. Cr.

1887 Dec	19		B/ forwd		-	6300	4060	2 8
	"	By Balance on hands carried down		325	-		498	8 8
Cr				325	6300		4558	11 4
	20	By Estate of Herbert Williams Beadon - Pd for stamp to receipt	7/26		-		1	. 5
		By Estate of Mrs Mary Charlotte Kramer - Pd do	7/34		-		1	. 5
		By Estate of Mrs Louisa D'Castellas for M/C. Pd do	8/47		-		1	. 5
		By Estate of P. Veraperumall Pillay - Pd Quit rent for Dec 1886 on the undb premises						
		C No 1426 & No 829 - Muthu Nulla Moothoo street	R/	5	-	11		
		2407 " 829 - Arunachalam street	"	12	5	7/242	5	13 4
		By Estate of Mrs Louisa D'Castellas for M/C. Pd C Rajavaloo Maistry being the cost of repairing the House No 1 Cadungaroya Moody street				8/47	28	12 .
		By Estate of Mathew Gotting - Pd Dhurmalingum Maistry do do House No 11 Odumoogie street				7/36	48	14 .
		By Estate of Mrs Louisa D'Castellas for M/C. Pd C Rajavaloo Maistry for straw sheds to doors & windows of House No 1 Cadungaroya Moody St				8/47	17	. .
		By Estate of Joseph Holmes. Pd Mrs Ellen Grout late being the balance of rents payable to her under the deceased's Will				7/19	25	. .
Cr					-	-	125	10 4

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

1887								
Dec	20							
		To Estate of Robert George Allardice for Acct. Amt value of 9 Notes sold by transfer —	B/ forwd	325	-	7689	13	10
		N° 110463/020517 of 42/43 of 4%	Rs 2000					
		C120399 "	500					
		111115/090502 "	500					
		Int 1 Aug to 20 Dec/87	3000					
		Less - dis @ 1½%	46 5 4					
			3046 5 4					
			45	8/17	-	3001	5	4
		N° A 000924 of 1879 R° 4%	Rs 1000					
		A 018875 "	500					
		Int 16 July to 20 Dec/87	1500					
			26 10 8					
		Less - dis @ 1½%	1526 10 8					
			22 8 -	do	-	1503	2	8
		To Estate of Herbert William Beadon - Amt of 6 Notes purchased by transfer						
		N° 110463/020517 of 42/43 of 4%	Rs 2000					
		C120399 "	500					
		111115/090502 "	500					
		A 000924 of 1879 R° 4%	1000					
		A 018875 "	500	7/26		4500		
		To Bank of Madras. Amt of the following cheques						
		N° 408 in favor of Messrs Lenn & Co	Rs 475					
		409 " Messrs Franck & Co	379 6					
		410 " The Madras Club	188 5 9					
		411 " Messrs Spencer & Co	53 9 8					
		412 " Mr Thomas Owen	20 8					
		413 " Messrs Simpson & Co	15					
		414 " Messrs Waller & Co	15					
		415 " Messrs W. L. Smith & Co	11					
		416 " The Deputy Collector of Madras	5 13 4					
		Amt of removal fees & caution		BB	-	1161	10	9
				BB		3		
				325		4500	13359	7

for the Month of December 1887. Cr.

1887 Dec 29		By Bl fwd				125	10	4
	By Estate of Sergeant Frank Wilson fr m E W. Pd fr stamp on application to the Collector of Income Tax fr an Exemption Certificate		8/89	✓	- ✓	"	1	" ✓
	By Estate of William Button - Pd fr do do do		7/43	✓	- ✓	"	1	" ✓
	By Estate of Colonel Reynold Stephen James Prendergast. Pd fr stamps fr Court Fees as follows							
	For Letters of admon	Rs 5 . . ✓						
	Registering same	" 2 4 ✓						
	Sealing	" 3 . ✓						
	Duty on Rs 1925 @ 2½	38 8 ✓	7/42	✓	- ✓	45	15	" ✓
	By Estate of James Manley - Pd fr do do do							
	For Letters of admon	Rs 5 . . ✓						
	Registering same	2 4 ✓						
	Copy of Will	2 . ✓						
	Registering do	1 8 . ✓						
	Sealing Letters of admon	" 3 . ✓						
	Duty on Rs 1900 @ 2½	38 . . ✓	7/31	✓	- ✓	48	15	" ✓
	By Estate of Edward Traill - Pd the undr parties in full of their respective claims							
	Messrs Jones & Co	Madras Rs 475 . . ✓						
	Messrs Francis & Co	" 377. 6 . ✓						
	The Madras Club	" 188 5 9 ✓						
	Messrs Spencer & Co	" 53 9 8 ✓						
	Mr Thomas Owen	" 20 8 . ✓						
	Messrs Simpson & Co	" 15 . . ✓						
	Messrs Waller & Co	" 15 . . ✓						
	Messrs W. & Smith & Co	" 11 . . ✓	7/98	✓	- ✓	1155	13	5 ✓
	Stamps to cheques Nos 408, 409, 410, 411, 412,	do		✓	- ✓	"	5	" ✓
	By Sundry Estates - Pd renewal fees on the undr G Notes							
	Wilson Francis fr m E W - No 084772 of - 1879 of 4½2½ fr -	Rs 1000 ✓	1 . . ✓					
	Do	084730/077290 "	500 ✓	1 . . ✓				
	Do	084729/077291 "	500 ✓	1 . . ✓	8/89	✓	- ✓	3 . ✓
						"	"	1379 12 9

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

1887								
Dec	20		B/forwd	325	4500	13359	"	7
				325	4500	13359	"	7
	21	To Balance on hand brought down		325		310	6	8
		To Estate of Lt: Col: Stewart William Mac Iver - Recd from the Secretary to Government Military Estate Department through the Paymaster Presidency being the amount in deposit to credit of this est	7/29	✓	-	1216	"	"
		To Estate of P. Veerapermall Pillay - Recd from Seebrah Chetty rent of a portion of House N° 87/205 Govindappah Naick Street for Nov/87	7/242	✓	-	2	17	"
		To Estate of Mathew Gotting - Recd from Mr M.E. Xavier being the amount of debt under S C S N° 2554 0/87 now pending	7/36	✓	-	24	"	
				325	-	1553	2	8

1887 Decr	20								
		By Cash					1379	12	9
		By Estate of Herbert William Beadon. Amt value of 6 Notes purchased by transfer							
			№ 110463/020517 of 42/43 of 4%	Rs	2000	. .			
			111115/090502 "		500	. .			
			C 120399 "		500	. .			
					3000	. .			
			Int 1 Aug to 20 Dec/87		46	5 4			
					3046	5 4			
			Dis @ 1/2%		45	. . 7/26	-	3001	5 4
			№ A 000924 of 1879. Rs 4%	Rs	1000	. .			
			A 018875 "		500	. .			
					1500	. .			
			Int 16 July to 20 Dec/87		25	10 8			
					1526	10 8			
			Dis @ 1/2%		22	8 do	-	1503	2 8
		By Estate of Robert George Allardice for Rca). Amt of 6 Notes sold by transfer—							
			№ 110463/020517 of 42/43 of 4%	Rs	2000	. .			
			C 120399 "		500	. .			
			111115/090502 "		500	. .			
			A 000924 of 1879 Rs 4%		1000	. .			
			A 018875 "		500	8/17	4500		
		By Bank of Madras Amt deposited		Rs	7020	1. 9			
					1144	3 5 BB	-	7164	5 2
							- 4500	13048	9 11
		By Balance on hand carried down					325 -	310	6 8
							825 4500	13359	4 7
21		By Estate of Mathew Gatting. Pd for stamp to receipt					7/36 -	1	4
		By Estate of Patrick O'Sullivan. Pd A.W. Turner Esq as follows							
		For working of the Kedagamuwe estate		Rs	266	14. 9			
		For the current months expenditure			200	1. 3	7/154 -	467	.
		By Do Do Pd for Commission on M O for Rs 467					do -	4	12
		By Do Do Pd for stamp to chq № 419					do -	1	4
							- -	471	14

Dr.

General Cash Account of the Administrator General

1887									
Decr	21				B/ forwd	325	-	1553 2 8	
		To Sundry Estates -	Rec'd from the Accountant General being the interest calculated up to 31 December 1887 on the undermentioned sums deposited under the provisions of Rule III Clause III of the Rules for the Office and duties of the Administrator General						
		Conner, Pens'd Pte	for 3 children on Rs 25.1.8			Rs	15 1	3/112	
		Thackwray Wm	for children		66 15 -		2 8 2	3/78	
		Downey, Pens'd Serjt I.F.	for M.D.		35 4 -		1 5 2	3/282	
		Fisher, Sb & H.	for children		65 5 1		2 8 5	3/114	
		James, Surgn H.M.L	for children		68 7 7		2 9 1	3/123	
		Withers, Inj Dirn C	for children		63 4 3		2 6 -	3/27	
		Horsfield, Williams	for E.H		46 10 7		1 12 -	3/165	
		Burke, Pens'd Pte R	for next of kin		33 3 7		1 3 11	3/164	
		Winckler, Mrs Caroline	for next of kin		74 1 4		2 12 5	3/183	
		Vanspall, J.C. for M of J	for M of J.		28 10 10		1 1 2	3/124	
		Warner, Thornton for R R W	for R R W		31 13 10		1 3 1	3/93	
		Do	for C W	for C W	31 13 10		1 3 1	3/96	
		Morrison Pens'd Pte H	for decd son		35 16 8		1 5 7	3/182	
		D'Castellas, Geo for decd	for C A	for aunt and sample	14 13 9		- 8 11	3/91	
		Paul, Captain Joseph	for children		41 1 6		1 8 8	3/279	
		Conroy, Pens'd Serjt P.	for next of kin	for decd's	44 14 3		1 10 11	3/87	
		Johnston, Mrs Mary	for decd son		50 8 10		1 14 4	3/207	
		Hughes, Mrs Mary	for next of kin		30 12 9		1 2 6	3/109	
		Murphy, Mrs Theresa	for next of kin		31 15 10		1 3 2	3/213	
		McDermot, Pens'd Serjt J.	for Mrs Mc		30 14 9		1 2 7	3/106	
		Do	for next of kin		30 14 10		1 2 7	3/108	33 2 10
		To Bank of Madras.	Amt of the following cheques						
		№ 417 in favor of Messrs Binny & Co				Rs 4500.15.2			
		418 — " — A W Shawley				129.8.-			
		419 — " — G Vriesnamah Chetty				200.-		BB	4,830 7 2
									325 - 6,416 12 8

1887							
Dec 21		B/ford	-	-	471	14	-
	By Estate of J.M. MacFarlane. Pd Jutka hire for a Bailiff of the Sec to serve summons on Mr F.I. Dawes, Lymoor	4/274	✓	- ✓	-	8	- ✓
	By Estate of Robert George Allardice fr R.C.S. Pd M/s Binny & Co on a/c of Mr Robert Cannon Allardice, Alikaw Estate Moodegeri Taluq, Mysore Province being the balance of his share d/c	9/44	✓	- ✓	4,500	15	2 ✓
	By Do Do Pd for stamps to chq N° 419	do	✓	- ✓	-	1	- ✓
	By Estate of Richard Mitchell fr R.C.P. Pd Mr J.W. Shaw being the amount payable to him under the order of the High Court dated 20 Dec/87 as follows						
	Amt due to him for the maintenance of Albert Edward Pharoah up to 30th April 1887 Rs 39 8 ✓						
	Amt payable from 1 July to 31 Dec/87 - 6 months @ Rs 15/- 90 - ✓	6/253	✓	- ✓	129	8	- ✓
	By Do Do Pd for stamps to chq N° 418	do	✓	- ✓	-	1	- ✓
	By Bank of Madras. Amt deposited	B B	-	✓	1,216	-	- ✓
			-	-	6318	15	2 ✓
	By Balance on hand carried down	325	-		97	13	6.
		325	-		6416	12	8 ✓

Dr.

General Cash Account of the Administrator General

1887								
Dec	22	To Balance on hand brought down		325	-	97	13	6.
		To Bank of Madras - Amt of the following cheques						
		№ 420 in favor of Seemavaru Maistry	Rs 76 12					
		421 — " — The Madras Mail	64 5 - BB			141	1	-
		To Legacy Duty account. Transfd from the estate of Sub Conductor						
		Charles Horeal Newborne being Legacy Duty payable by that estate		7/50	-	-	3	8.
		To Postage & Stationery Account. Transfd from Sundry Estates Account		7/67	-	45	10	-
		To Do Do Transfd from Audit Fund Account being						
		the sum required to adjust the account for the half year ending						
		31 December 1887		7/67	-	295	4	1.
						325	-	580 - 13

1887											
Decr	22	By Estate of Lt: Col: Stewart William Mac Iver. Pd the Central Province Gazette, Nagpur for publishing notice of closing this estate				7/29	✓	-	✓	9	10 . ✓
		By Do Do Pd for commission on M O for Rs 9-10				do	✓	-	✓	-	2 . ✓
		By Sundry Estates. Pd for advertising in the madras Mail as follows									
		Traill, Edward.	Notice of House to Let			Rs 1 0 6 . ✓	7/98	✓			
		Prendergast Col RSJ	do	of Application for Letters of admin		5 4 . ✓	7/42	✓			
		Manley, James	do	do	do	9 10 . ✓	7/31	✓			
		Vigor, Paul	do	do	do	5 4 . ✓	7/109	✓			
		Do	do	do	do	4 6 . ✓	7/109	✓			
		Mac Iver Lt Col SW.	do	do	do	4 14 . ✓	7/29	✓			
		Do	do	do	do	4 1 . ✓	7/29	✓			
		Do	do	do	do	8 15 . ✓	7/29	✓	-	52	11 . ✓
		Ingledew H. L.	do	of closing accounts		2 15 . ✓	7/35	✓			
		Kramer Wm M C	do	do	do	2 15 . ✓	7/34	✓			
		Haynes F. E.	do	do	do	2 14 . ✓	7/32	✓			
		Vigor Paul	do	do	do	2 14 . ✓	7/109	✓	-	11	10 . ✓
		Mac Iver Lt Col SW.	Pd for stamps to chg's № 429				7/29	✓	-	"	1 . ✓
		By Estate of Matthew Gatting. Pd Summons Mantry being the cost of repairing the House in Kelly's alley					7/36	✓	-	76	12 . ✓
		By Do Do Pd for stamps to chg's № 429					do	✓	-	"	1 . ✓
		By Postage & Stationery a/c - Pd Postage during this month & Post Book					7/64	✓	-	✓	10 . ✓
		By Estate of Sub Conductor Charles Horsa Newborne - Transfs to Legacy Duty account being Legacy Duty payable by this estate					9/41	✓	-	✓	3 . 8 . ✓
		By Sundry Estates. Transfs to Postage & Stationery Account									
		Ansell James for next of kin				✓ Rs 10 . ✓	8/10	✓			
		Avaris Gregory -	for the Church of St John Rangoon			✓ 10 . ✓	8/1	✓			
		Allardice R. G.	for R.C.A.			✓ 10 . ✓	9/44	✓			
		Andrades C. S.	for C. A			✓ 10 . ✓	6/145	✓			
		Bowen Miss Frances				✓ 10 . ✓	7/110	✓			
		Bay George				✓ 10 . ✓	9/8	✓			
		Beadow Herbert William				✓ 10 . ✓	7/26	✓			
		Button William				✓ 10 . ✓	7/43	✓			
		Bay Mrs Priscilla				✓ 10 ✓	9/11	✓			
						5. 10 -			-		161. 2 8. ✓

Dr. General Cash Account of the Administrator General

1888							
Dec	22		B/forwd	325	-	580	- 3
				325	-	580	- 3

for the Month of ~~January~~ December 1887. Cr.

1888 Dec	22			B^t forw^d		-	-	161 2 8 ✓
					5 10 -			
		Chenger Rose	✓	10 -	✓ 7/28	✓		
		Currie Mrs A & Mr D.	✓	10 -	✓ 8/3	✓		
		Crampton Rev Jas for children	✓	10 -	✓ 6/281	✓		
		D'Castellas Mr Louisa for Mrs L. & chn	✓	10 -	✓ 8/12	✓		
		Do for A & Mrs chn	✓	10 -	✓ 8/47	✓		
		D'Hotman Miss H. for the Misses Bert	✓	10 -	✓ 8/14	✓		
		Do for Madame D'H	✓	10 -	✓ 8/13	✓		
		Deary Condr Charles	✓	10 -	✓ 9/39	✓		
		Elliot Asstt Surgn W.C. for children	✓	10 -	✓ 6/310	✓		
		Engledow Hammond James	✓	10 -	✓ 7/35	✓		
		Gotting Mathew	✓	10 -	✓ 7/36	✓		
		Holmes Joseph	✓	10 -	✓ 7/19	✓		
		Halkier Miss Angelique Serina	✓	10 -	✓ 5/277	✓		
		Hayes Frederick Leander	✓	10 -	✓ 7/32	✓		
		Hayes Miss Elizabeth for children	✓	10 -	✓ 9/34	✓		
		Holland William for W. H	✓	10 -	✓ 8/88	✓		
		Do for M L H	✓	10 -	✓ 8/86	✓		
		Do for E R H	✓	10 -	✓ 8/87	✓		
		Kurakoore Moses	✓	10 -	✓ 7/9	✓		
		Kishmania Arthur	✓	10 -	✓ 9/11	✓		
		Kramer Mrs Mary Charlotte	✓	10 -	✓ 7/34	✓		
		Langford John for L M D.	✓	10 -	✓ 8/21	✓		
		Do for A J D	✓	10 -	✓ 8/22	✓		
		Do for M R	✓	10 -	✓ 8/23	✓		
		Loughead I. F. for H R B.	✓	10 -	✓ 6/287	✓		
		Do for Mrs A & C Chn	✓	10 -	✓ 8/25	✓		
		Murray Thomas	✓	10 -	✓ 7/22	✓		
		Meyer Mrs Johanna	✓	10 -	✓ 5/287	✓		
		MacIver Lt Col S.W.	✓	10 -	✓ 7/29	✓		
		Manley James	✓	10 -	✓ 7/31	✓		
		McMahon John for A and J. M.	✓	10 -	✓ 9/28	✓		
		Meuah Col Charles for next of kin	✓	10 -	✓ 6/280	✓		
		MacFarlane J. M. for M. M	✓	10 -	✓ 8/38	✓		
		Do for R J M	✓	10 -	✓ 8/41	✓		
		Narrainsawmy Naidoo C. for Children	✓	10	✓ 8/43	✓		
		Nagaiya J. for J. V. S.	✓	10	✓ 6/259	✓		
				28. 2 -		-	-	161 2 8 ✓

Dr. General Cash Account of the Administrator General

1884							
Dec	22		By Cheque	325	-	580	- 3
				325	-	580	- 3

for the Month of ~~January~~ December 1887. Cr.

1887									
Dec 22				By forwd A/c	28	2	-	161	2 8
	Nicholls Colonel Cecil	for C P H			10	-	8/77		
	Nailer Mrs S A	for E B N			10	-	8/42		
	Newborne Sub Conr Chas Horsea				10	-	9/41		
	Oakes W. J. S.				10	-	7/71		
	O'Sullivan Patrick				10	-	7/87		
	Ouchterlony Jas Wm				10	-	7/65		
	Pharoah William				10	-	7/95		
	Prendergast Colonel R S J.				10	-	7/42		
	Pohle Wm C	for R Jun.			10	-	8/65		
	Pistoll J P K.	(Trust a/c)			10	-	8/81		
	Roberts Mrs Emma)				10	-	7/87		
	Richardson Edmonds Robert				10	-	7/76		
	Richardson W. J.	for S C R.			10	-	8/56		
	Steele Lionel Umacke)				10	-	7/85		
	Stewart Serjeant Charles	for M a C S.			10	-	8/62		
	Soobiah J.	Maintenance a/c			10	-	8/67		
	Stevens Geo	for Daniel Stevens (Senior)			10	-	8/85		
	Do	for W S's 5 Children			10	-	8/83		
	Tregent Mrs Ch.				10	-	7/59		
	Traill Edward				10	-	7/98		
	Surapermalle Pillay P.				10	-	7/242		
	Vencatapathi Row C	for R W			10	-	8/60		
	Vigliani S C.	(Trust a/c)			10	-	6/308		
	Vanepall J. C)	for P W. S C.			10	-	6/235		
	Vigor Paul				10	-	7/109		
	Wilson Serjeant Frank				10	-	9/43		
	Wilson Miss C	for next Sheet			10	-	8/52		
	Xavier John	(P.W.A)			10	-	8/56	45	10 -
	By Audit Fund account - Transfer to Postage & Stationery account being the sum required to adjust that account for the Half year ending 31 December 1887						7/14	295	4 1
						-	-	502	4 9
	By Balance on hand carried down				325	-		77	15 6.
					325	-		580	4 3

Dr. General Cash Account of the Administrator General

for the Month of 188 .

Cr.

Dr. General Cash Account of the Administrator General

for the Month of . 188 .

Cr.

Dr. General Cash Account of the Administrator General

for the Month of 188 .

Cr.