

Butler Serjt. Thomas Entered for Music Mary Jane Butler 12,
Baillie L. J. ——— 42.
Baillie W. ——— 43.
Barry Capt. J. ——— 83.
Barnfield L. ——— 104
Barrache Revd C. C. ——— 119
Burton Signaller G ——— 155
Brett Wm James ——— 162
Brown Serjt Major Robert ——— 170
Burke Privt Private Robert ——— 176
Barry Serjt. C G ——— 200.
Babington Col Jno ——— 278-279
Barnett Wm DR ——— 248

Baker Wm Robert ——— 245-253
Bypass major L. B. ——— 256-258.

Brunton Wm Arthur ——— 262/263

Bishop Lieut Col F F R — 288

Butler Serj.t Thomas Subunit for Bruis many Jones Battle 12,
Baillie L. J. ——— 42.
Baillie W. ——— 43.
Barry Capt. J. ——— 83.
Bamfield L.t ——— 104
Batriache Revd C. C. ——— 119
Burton Segnaller G ——— 155
Brett Wm James ——— 162
Brown Serj.t Major Robert ——— 170
Burke Privt Private Robert ——— 176
Barry Serj.t C G ——— 200.
Babington Col Jno ——— 278-279
Barnett Wm D R ——— 243
Baker Wm Robert ——— 245-253
Byass major L. B. ——— 256-258.
Brunton Wm Arthur ——— 262/263
Bishop Lieut Col F F R — 288

Chancellor A. J. ——— 10.
Cameron N. S. ——— (53a.) ——— 15.
Coffin Capt K. D. ——— 22
Chicken Mrs J. ——— 38
Conner S. ——— 45
Chapman W. ——— 70.
Conway W.a. ——— 72
Collins W. ——— 69
Crabbe J. D. ——— 87
Campbell. Surgt Hen ——— 90.
Croudace Surgn major J. ——— 113
Chillingsworth Mrs H ——— 140
Curtis Lieut Col John / Lieutt for E Curtis — 159
Coombes Mrs Sarah Mimma ——— 160
Coombes William Rufus Mathdorf — 185
Curtis Lieut Col John / for W. L. Curtis — 220
Curtis Master Wm Lloyd — 223
Colgan D L ——— 225
Clancy Mrs Hannah — 267

Doherty Mrs. H. A ——— 2
D'Cruz Mrs. Felix ——— 5
Deey. Major Genl W.a ——— 7
D'Rozario Mrs E.J. Joseph Rathney ——— 17
Davies F.H.J. ——— 50
Dashwood Mrs L. ——— 98
Dangerfield L.C. ——— 124
Drury Lieut Col C. F. ——— 125-126-128
Dobbie Mr & C ——— 135
Dashwood Executor for Jane Eliza Dashwood ——— 201
Desborough Capt S. H ——— 210
De Witton Surg Major Gerald ——— 271

Edwards Miss Fanny Jane for Miss Alice Edwards — 215

Edwards Sergt Richard for Alice Edwards — 216

Edwards Fanny Jane ~~———————————~~ 218

Fuller Wm A. K. ——— 57

Fitzgerald Wm. Mc. ——— 227

Forsythe W. A ——— 259

Fowler Rgt Lieut Major James Peter ——— 281

Greenfelt I. I. _____ 54
Graham F. W. _____ 65
Gilmore Mr Wm _____ 112
Gethings Benjamin _____ 146
Gethings Thomas _____ 147
Griffiths Madame _____ 172
Griffin Esq. H. W. B _____ 175
Gaffney Mr Thos _____ 122
Grant Lieut Col C. S. In _____ 242

Hogge Engr Cameron Reville ——— 4
Hider Mrs J. ——— 18
Hanks Surgr W. ——— 41-298
Heanley Engine Driver J ——— 39
Harris James Stanley ——— 60
Hayes Miss Elizabeth ——— 66
Haleman Mrs E A ——— 89
Hughes Pte Gunner John ——— 178
Horsfield Mrs Wm formerly a Private A. Bde 29 ——— 179
Hartwell Mrs John ——— 180
Horsley Revd J ——— 269
Hodges Major Wm Henry ——— 293, 294, 295

Neishaw W. R. ——— 67
Ring J. ——— 71.
Hurley Pers[c] Richard ——— 150
Kuppusamony Mudelly Sirtout
for Komarasamy Mudly } 275

Lovery C. J. ——— 14
Lockwood Sa W. ——— 23
Littlejohn C. ——— 26.
Lindlow Edmond Vernon ——— 28 29/30
Longhead Surg^n Major J. F. ——— 35 - 103 - 254.
Lewis Rev^d C. P. ——— 55
Lushington Mr C. E. ——— 56
Lewis Lt Col J. ——— 58
Lynn Captain W. ——— 90.
Lillie Robert ——— 93
Langford Mr J. ——— for J. E. ——— 174

Lloyd Vety Surg^n M W / for Mr J. Blank / 192

Leigh Mr Robert ——— 221

Lowry Mrs Margaret ——— 261

McVBain Wm Mary for Mr a McBain ____ 287
McMahon Penn C.R. ____ 290
Muddle Wm Margaret ____ 297

Mairshall Mr Robert ——— 21
MacCairnick W. ——— 33
Macrorgappah Chetty I. b ——— 36. 37. 193
84.
MacKinnie C. J. ——— 84
Monro Lieu A. ——— 92.
Mackie D ——— 99- 100- 101. 139 292-
Morrice C. Mr ——— 109.
Mackechnie D. for M & M. ——— 111.
Maclean Capitain G. J. ——— 118
Mungana ——— 123
Meulh St W. ——— 129
Meulh Mrs J L ——— 136
Macdonald Capt- A. Mc ——— 153
Maty Yettie ——— 157
McNeill Lieut Malcolm. (S.A.) ——— 187
McDowell Michael (S.A.) ——— 191
Moorly Doss Gopaul Doss ——— 197
Mullingham Sub Overseer for want of Know 207
McIntosh Capt I for Mrs & Mr Subsist 212
Millin Mrs G E ——— 222
Mahony Mrs E ——— 235
Maitland Charles Wm / Subsist for Widow 255
Marrison Corpl Private Key ——— 268

Mc'Bain Bro's Grocery for Dr. A. McBain 1897

Nicholls Col Cecil ——— 27
Nash Capt^n C ——— 34
Nicholson Shering Smith J. ——— 107
Newman H ——— 130
Needham Capt^n Francis for dec^d Natural Son ——— 216

Oakes Mrs. A. for Grantees children ——— 1
Oakes Mrs. A for C.E.G. ——— 120.
Oakes Mrs. A. for W. H. Bartlett's Chrs ——— 277

Palmer Wm. Hester ——— 8
Paton I. W. ——— 44
Pearce Edwin Langford ——— 52/53
Potter W. H ——— 62
Pirrie J. ——— 76, 77, 78
Ponniah Rev. J. X. ——— 115-127
Pusey. Limit Hy B. ——— 188.

Page Wm Elizabeth for Wm Redsell ——— 205

Pierre Victor De St ——— 238

Pomachiaro ——— 272

Penn Serjt Parsons ——— 286

Bound by Mr 09 January
20 June 1879

~~Bailie Ely~~ ~~#8~~
~~do Williams~~ ~~#8~~

A

Andrades Seguelter S.S. ——— 63
Anderson Engineer Power C ——— 114
Anderson Mr James ——— 117
Aklar Sail Mannakee ——— 121
Anderson Mrs Sydapatte ——— 163
Albert Life Assurance Arbitration ——— 164-165-166

Ayre Master Geo. Chinney ——— 265

Rolland Major P.M. ——— 9.
Rodrigues G.M. ——— 25
——— Dittᵒ Wᵐ Mary ——— 48-143
Russell Engine Driver G. ——— 59 158
Rae G.P. ——— 64
Reid A ——— 86
Robertson Condᵗ George ——— 168

Robinson Capᵗ Arthur for Arthur James Robinson 204
——— Dittᵒ ——— for Lemon Martha Robinson 208
——— Dittᵒ ——— for Colette Jane ——— 211
Robertson Master W.G. ——— 213.

Stewart Wm W. Jr ——— 6
Stephenson Robert ——— 11. 13. (Carried to vol 36 fol 99)
Shunker Wm. Gen ——— 16.
Sedgwick D. L ——— 32
Stewart J. McLaurin ——— 40-189.
Smyth Mary Mrs ——— 47
Satur Wm Daml Daml ——— 61
Smith Sub Comdr R. ——— 68
Sayers Revd J. S. B ——— 94/95-141
Spramler Geo W. S. ——— 96
Seaton Dy J. C. ——— 108.
Sandford Mr Lewis Margaret ——— 145
Smith Lieutenant Colonel Charles ——— 148
Smith Revd Sub Comdr R. / Grant granted for the grand children / ——— 161-207
Shaw Esqre Maitland Comm ——— 177
Steadman Captain George ——— 183
Shewring, Mrs Elizabeth ——— 186.
Sheppard Harry ——— 202
Stobelin Capt C B for Edwin Stobelin ——— 214
Sherman Wm A E ——— 217
Smith Surg Major R. / Lieutenant for dau child / ——— 246
Sherard Lieut Col 69 Pts ——— 264/266
Stevens Wm George ——— 280
Schowry Wm James ——— 285

Underwood Mr. I. Fr _____ 260

Vornede Mr. G A S _____ 75.
Vanopall J. C. _____ 79-88-132-133.
Valley Mr. C. _____ 106.
Vint ~~Nick Spitz S.F~~ _____ 305.
Vanspall Simon Dedrick _____ 209

Wright H. A. K. ——— 19. 20. 296
Williamson Thomas ——— 31
——— Ditto ——— W ——— 46
White Engr. Dr. G. W ——— 49
Wilson Mrs. L. J. ——— 105.
Wilson Col. L. J. ——— 173 - ~~185~~ 181

Williamell Col. P. B. ——— 240

Winterbotham Capt. J. A ——— 241

White John ——— 244

Wood Major H. W ——— 282/283/284

Winckler Wm. C ——— 289

Nettie Maty _____ 154

Dr. Cash Account of Estate of Mrs Anne Oakes — Legacy of the late Mrs Grantlin Oakes

From Vol 29 Fol 306

1879 June	4		B/f forward	600
1879 June	24	To	Cash returned on my account closed this date Admor Gents Comm For Incidentals £12	600
July	1	To	Balance	
	26	To	Admor Gents commission refunded	
1880 Jany	1	To	Balance	
July 1881	1	To	Balance	
January 1882	1	To	Balance of cash on hand brought down	
July	27	To	Admor Gents commission refunded	

with the Administrator General Co

1879						
June	14		B/ forward	600	5	8
		By Cash retained to be paid as follows.				
		Admor Generals Commission on Rs 29-8-1 being the total amount of payments from 16 Dec 1876 to 31 Dec 1877 @ 2½% Rs	11 10			
		Do Do on Rs 22-2-2 total of payments to 30 April 1879 at 2½%	Rs 8 10			
		Less paid 1878 July 28	32			
		Aug 26	1			
		1879 July 11	49			
		July 28	1 81	9		
		Do Do on Rs 10 received 6 May 1879 @ 5%	8		1	4 7
		For Incidental Expenses & filing a/c			2	8 1
		By Balance of Cash divided as follows:		600	4	2 4
		Paid Miss Laura Anne Crostata ½ share	Rs 293 5 8			
		Transferred to a Separate account in trust for Caroline Helena Crostata now 8 years old ½	293 5 8		586	11 4
Madras	14	June 1879.		600	590	13 8
1879						
June	14	By Cash pd for stamps to cheque			1	
	30	By do Admor Genls Comn @ 2½% on Rs 10 rec'd in May 79				4
					5	
		By Balance			3 7	8
					3 12	8
July	31	By Cash pd Admor Genls Comn on distributions			1	7
Augt	18	By do Banks Comn @ 5% on Rs 10 rec'd 6 May 79				5
					1 1	
Dec	31	By Balance of Cash on hand			2 10	8
					3 11	8
1880						
April	30	By Cash pd Admor Genls Comn erroneously refunded			4	
June	30	By Balance			2 6	8
					2 10	8
December	31	By Balance of Cash on hand Carried down			2 6	8
1881						
May	27	By Cash pd Bank Govdrs for Cr of Cash balance at Credit			2 6	8
1882						

(D) 71

Cash Account of Estate of Mrs Helena Anne Dehaty

From Vol 31 fol 94

1879					
June	4		B/f brought down		1620
June	4	To Cash retained in my account closed this date. Administrator Genl's Commission For filing Rep. & Accounts &c			1620
July	1	To Balance			
1880					
January	1st	To Balance			
July	1	To Balance			

To the Administrator General

1879								
June	4		By forward			16200.	801.	3. 11.
		By Cash retained to be paid as follows.						
		Administrator Generals Commission on Rs 796-7-11 being the total amount of assets disbursed @ 2½ %	Rs	19	14 7			
		Less Charged						
		1878 December 9th	Rs	9	- 9			
		1879 March 31st	"	9	13 1			
		" April 30th	"	"	3 11			
		" May 30th	"	3	1	19 4 10		
						" 9 9		
		By on Rs 15492-0-8 being the total amount of assets retained for disbursements @ 2½ %		376	- -		376	9 9
		For filing Inventory and account & Incidentals					10	11
						16,200	1,187	14 7
		By Balance of Cash &c in favor of this estate transmitted to H.S. Oliphant Esq Indian Office London for payment to Col Dennis Christian Stuart the sole Executor of deceased will					573	7 5
						16,200	1,761	6 -
Undrawn	4	To June 1879						
1879								
June	4	By Cash paid for stamps to Collector					1	-
	30	By do Admor Genl's Comn @ 2½ % on Rs 2.9.1 pd in May last					2	-
							3	-
		By Balance					386	7 8
							386	10 8
July	31	By Cash pd Admor Genl's Comn on distribution	Rs	376	9 9		376	7 9
		Less Charged 30 June last		2	-			
Augt	29	By do Court Fee on Inventory & ofs filed					4	- -
							380	7 9
Dec	31	By Balance					5	15 11
							386	7 8
1880								
June	30	By Balance					5	15 11
Nov	6	By Cash pd Bank of Madras per order of Govt dated 4th Oct					5	15 11

D 7

Cash Account of Estate of Mrs Hester Palmer

From Vol. 31 fol. 462.

1879
June 20 By Balance brought forward ... $

1879
June 20 To Cash returned in my account closed this date
" Admr Genl's Commission
For filing Inventory & Appraisement
Miss Hester Palmer comm'n on $3 Bills
" Mary Palmer
" Hester Palmer comm'n on $2.97 Bills

July 1 To Balance

To the Administrator General

1879			To Brought forward		4	.	.	194	13	6
June	20	To Cash retained to be paid as follows -								
		Administrator General's Commission on Rs. 3080 - 3 - 11 being the market value @ 25/2								
		in March last on the 4 Bank of Madras Shares and Cash Rs. 510 - 3 - 11 ⁄								
		received on the 29th March 1879 @ 2½ ⁄ Rs.		77 - - 1						
		Less charged on the 30th April 1879		37 - 12 - 1						
				39 - 4 - -						
		Do. Do. on Rs. 495 - 3 - 6 read on 16th May 79 @ 2½ ⁄		12 - 6 - 1						
		Do. Do. on Rs. 192 - 13 - 6 being the total amount of ⁄		51 10 1						
		Disbursements to 9th June 1879 @ 2½ ⁄ Rs. 4 - 13 - 11								
		Less Charged 1879 March 31st Rs. - - 2 - 3								
		" April 30th " - 3 - 8 - 1								
		" May 31st " - 1 - - 7 4 - 10 - 11		- 3 -						
		Do. Do. on Rs. 3502 - - 5 being the total amount ⁄		51 13 1						
		retained for disbursements as per Contra at 2½ ⁄		87 - 8 - 10		.	.	.	139	5	11
		For filing Inventory and account Rs.		4 - - -						
		For Advertisement and Incidental Expenses		7 - - -		.	.	.	11	-	-
						4	.	.	345	3	5
		By Balance of Cash in favour of the Estate distributed as follows -								
		¼ Share to Miss Hester Palmer commonly called Hetty Rs.		837 - 14 - 8						
		¼ — ½ thereof to Miss Mary Palmer Rs. 1256 - 13 - 11								
		½ " to Miss Hester Palmer commonly called Hetty 1256 - 13 - 11		2513 - 11 - 10		.	.	.	3,351	10	6
Madras	20th	June 1879				4	.	.	3,696	13	11
1879											
June	30	By Cash pd Postage				.	.	.	✓	.	2	-
	"	By do Admor Gen'l's Comm'n 2½ ⁄ on Rs. 176 - 7 - 1 recd in May 79				.	.	.	✓	11	11	7
		on Rs. 18 - 12 - 6 do				.	.	.	✓	-	7	6
		on Rs. 7 - 10 - 1 pd in do				.	.	.	✓	.	3	1
						.	.	.	12	11	2
	"	By Balance				.	.	.	✓	3489	5	3
						.	.	.	3502	-	5
July	4	By Cash pd postage on a letter from Miss H. Palmer Hyderabad				.	.	.	✓	.	1	.
	11	By do Capt W. H. Fallon ½ of ¾ share in Residue of this estate payable to										
		Miss Mary Palmer				.	.	.	✓	1256	13	11
		Stamps to cheque				.	.	.	✓	.	1	.
	17	By do for advertising in the Gazette notice of closing this ape				.	.	.	✓	2	6	.
	31	By do Miss Hester (called Hetty) Palmer her ½ share in Residue				.	.	.	✓	837	11	8
	"	By do Postage				.	.	.	✓	.	7	-
	"	By do Admor Gen'l's Comm'n on distribution Rs.		139 5 11								
		Less charged 30th June last		12 9 2		.	.	.	✓	126	12	9

4

Dr.

Cash Account of Estate of Commr Franklin Hoppe Esqr

From Vol 31 fol 263

1879 June 21		To Brought forward		15[illegible]
1879 June 21		To Cash retained in my account closed this date.		
		Admiralty Commission		
		For fitting Ships for active Service		
		U.S. Shipping Office		
July	1	To Balance		
Nov	25	To Admiralty Commission refunded		

h The Administrator General Co

1879								
June	21	To Brought forward			15900	788	8	10
		To Cash retained to be paid as follows						
		Admor Genls Commn on Rs 130 — Paid 6 May 1879 @ 2½ %	Rs	3 — 4 —				
		— do — do — on Rupees 788 — 8 — 10 being the total amounts						
		of disbursements @ 2½ %	Rs	19 — 11 — 5				
		Safe Charged.						
		1878 November 30th	Rs	— 1 — 7				
		— December 9th		8 — 14 — 5				
		1879 March 31st		9 — 13 — 6				
		— April 30th		— 3 — 11				
		— May 31st		— 1 — 8 — 19 — 3 — 1	— 8 — 4			
		— do — do — on Rs 14,955 — 6 — being the total amount retained						
		for disbursements as per Contra @ 2½ %	Rs	373 14 2		377	10	6
		For filing Inventory and account and admtr & Incidentals				15	—	—
					15900	1181	3	4
		By Balance of Cash in favor of this estate retained for remittance to J S &						
		Oliphant Esqr Indian Office London for payment to William Frederick						
		Beauford Esqr Somerset House London one of the Executors being the above Named				14562	11	6
Madras 21st June 1879					15900	15743	14	10
1879								
June	30	By Cash remitted to the Indian Office by a Bill on London for payt to William Frederick						
		Beauford Esqr Executor in England £ 1198.7.9 @ 1/7 3/4				✓ 14562	11	6
		Stamp to charges No 177				✓	1	—
	30	By Cash pd Admor Genls Comn on Rs 130. paid in May 79				✓	3	4
		By — do — do — on Rs 19-8 pd in — do —				✓	—	3
						14566	—	9
		By Balance				✓ 389	5	3
						14955	6	—
July	17	By Cash pd for advtg in the Gazette notice of closing this ofc				✓	4	4
		By — do — do — do — do —				✓	5	5
	31	By — do — Admor Genls Comn on distributions	Rs	✓ 377 10 6				
		Less Charged 30 June Cash		✓ 3 4 3		✓ 374	6	3
Augt	13	By — do — Banks Comn @ ½ % on Rs 20. paid 4 April 79				✓	—	10
		By — do — do — Rs 130 — 6 May 79				✓	5	2
	29	By — do — Court Fee on Inventy & ofc filed				✓	4	—
Septr	30	By — do — Postages				✓	10	—
Dec	23	By — do — do				✓	5	—
						389	4	3

(D)

Cash Account of Estate of Mr Felix D'Cruz

From Vol 30 fol 191

1879
June 24 — Brought forward . . .

1879
June 24 — To Cash retained in my account closed this date
- Admor Generals Commission
- For Incidentals Postages &c
- O/S Gunasekera Colombage
- Counter Body Hunter
- Kiliath Kumbally
- Asmo Gomes

July 1 — To Balance

1880
Jany 1 — To Balanced

the Administrator General 6z

1879											
June	24		To Brought forward						2	9	10
		By Cash retained to be paid as follows.									
		Admor Genl's Commission on Rs 5-0-. being the total amount of									
		payments to 10th May 1879 @ 2½ p/c	Rs		2	3					
		1879 July 29th Life Charged			1	2					
		Do Do on Rs 108-0-9 being the total amount retained			1	1					
		for disbursements as Co Contra at 2½ p/c		2	11	3			2	12	4
		For Incidental expenses &c							3	-	-
									8	6	2
		By Balance of Cash in favor of this Estate distributed in proportion as									
		amongst the undermentioned Creditors Viz:									
		O S Ganapathy Calicut by A. Deruz	Rs	145-7-6	77	2	7				
		Cawder Cooly Sawker		3 8-9	1	14-1					
		Kelath Kumbally		26-5-.	13	15	4				
		Anne Gomez		17-7-9	9	4	5				
				192 13 .	102	4	5		102	4	5
									110	10	7
Madras 24th June 1879											
1879											
June	30	By Cash pd postage								3	
		By Balance							107	13	9
									108	-	9
July	3	By Cash pd Anne Gomez proper of claim per Rs 17-7-9							9	4	5
	4	By do Kelath Kumbally do 26-5-.							13	15	4
	7	By do John D'Cruz do 145-7-6							77	2	7
		Stamp to charged								1	
	31	By do postage									6
	"	By do Admor Genl's Comn on distribution							2	12	4
Dec	20	By do postage on a letter from A. Rhutter Coolly, Calicut								1	
	22	By do Cawder Coolly Sawker proper of his claim per Rs 3.8.9							1	14	1
									106	3	3
	31	By Balance							2	10	6
									107	13	9
1880											
June	30	By Balance							2	10	6

Dr

Cash Account of Estate of Frederick Darville Jackson

From Vol 30 fol 205

1879 June	30	By Brought forward	1201	12½

1879 June 30 To Cash retained in my account to close the Estate

Messrs Oakes & Co		1253	12½
Administrator-Goods Commission			
For filing Oath			
For advertising & other Incidental expenses			

July 1 To Balance

1880 Jany 1 To Balance

1879								
June	30		To Brought forward			1,200	148	14 11
		To Cash retained to be paid as follows.						
		Messrs Oakes & Co in full of their Claim					24	15 8
		Administrator Generals Commission on Rupees 76-12-8 being the total amount of disbursements to 18th May 1878 @ 2½ %	Rs	1	14	9		
		——— do ——— do on Rs 1151-5-8 being the total amount disbursed for this account @ 2½ %		28	14	7		
				30	13	14		
		Life Charged in this account.						
		1878 December 9th	Rs	0	12	1		
		1879 January 10th				4		
		March 31st		7	13	0	30	0 4
		For filing Inventory and Account					4	0 0
		For advertisement Charges and incidental expences and charges for transfer of articles Reserved					11	0 2
							1200	119 8 1
		By Balance of Cash in favor of this estate.						
		Paid to Peter Jackson Esq. Notary Ceylon Colombo (at the request of the Revd Charles Jackson Woolley Hatley, Farnham, Surrey, the amount for the)					✓ 1,082	11 8
							1200	1,202 2 9
		Madras 30th June 1879.						
June	30	By Cash paid for Stamps to Charges					✓	1 0
		By do postage					✓	1 0
		By do Advocate Supreme Court on Rs 42-14-4 paid on hearing last					✓ 1	0 10
							1	2 10
		By Balance					✓ 69	6 4
							70	9 2
July	17	By Cash paid for advg in the Gazette notice of application for L. admon					✓ 3	0 0
		By do do do do for clearing this a/c					✓ 8	7 0
		By do for Stamps & Charges					✓	1 0
	31	By do postage					✓	1 0
		By do Advocate Supreme Court on distribution				Rs 30	4	
		Less charged on 30th June last				1	10	
							✓ 28	15 6
Augt	29	By do Court Fee on Letters of Admon					✓ 4	0 0
							44	8 6
Dec	31	By Balance					✓ 24	13 10
							69	6 4

9

D 7.

Cash Account of Estate of Major Patrick M. Rolland.

From Vol 31 fol 245.

1879
July 1 To Balance

1880
July 1 To Balance
Nov 5 To Cash rec'd from Mrs. Edmund Jones Re refund of amount pd to them a second time in ase of their claim

1881
January 1 To Balance of cash on hand brought down
July 1 To Balance

1882
Jany 1 To Balance

July 1 To Balance

with the Administrator General Cr.

1879								
July	2	By Cash pd Soonnarain Chitty proper of his claim				25	7	-
	15	By — do — for Court Fee stamp on Inventory & ofc filed				4	-	-
	-	By — do — Bank of Madras a/c of Edward Jones Esq proper of claim for Rs	53	12	-	3	12	9
	18	By — do — Goolam Mahomed — do — do — Rs	585	12	1	41	9	7
						71	13	4
Dec	31	By Balance				19	9	4
						91	6	8
1880								
June	30	By Balance				19	9	4
July	31	By Cash pd postage				-	1	-
Augt	30	By — do — Edward Jones Esq proper of claim per Rs 53-12-				3	12	9
Oct	-	By — do — postage				-	6	-
Nov	-	By — do — postage				-	1	4
						3	15	3
December	31	By Balance of Cash on hand Carried down				19	7	1
						23	6	4
1881								
June	30	By Balance				19	7	1
Dec	31	By Balance				19	7	1
1882								
May	12	By Cash pd Registration Deathknowledgment fees on a letter to Asst Printing & Stationery Rangoon				-	3	-
	31	By — do — for adv[t] in the Gazette notice calling for claims				6	12	-
June	3	By — do — Asst Printing & Stationery pro[p] of this claim				7	15	-
	-	By — do — Comm[r] on Money order for Rs 7-15-				-	2	-
	6	By — do — for adv[t] in the Gazette notice calling for claims				2	4	-
						17	4	-
	30	By Balance				2	3	1
						19	7	1
Nov	17	By Cash pd Bank of Madras proceeds of Cost under G O N[o] 1779 of 6 Nov 82				2	3	1

Dr.

Cash Account of Estate of A. J. Chancellor

From Vol 31 fol 213.

1879			
July	1	To Balance	982 11
1880			
Jany	1	To Balance	952 11
July	4	To Cash paid for W. de Winton Esq final instalment of his debt	1 329 00
			1 300
July 1881	1	To Balance	
January	1	To Balance of cash on hand	629 11

with the Administrator General Co

1879							
July	2	By Cash pd Master Attendant for landing a parcel pd del Goa's pour Vigey & per person			10	9	
	17	By do for stamp on Petition in favor of Justino Vencita ramin			8	.	
	31	By do Postage			10	6	
	-	By do Admr Genl's Comm on 2½ p% on Rs 314-4-10 paid in Same Case		7	13	7	
Augt	30	By do postage			.	6	
Sept	30	By do postage			1	.	
Oct.	10	By do paid Messrs Baker & Co in full of their claim		59	14	8	
		By do paid Messrs Haggenbotham & Co		38	12	-	
		By do paid for stamp to cheque No 316			1	.	
	14	By do Mess. Wallace & Co in full of their Claim		155	14	8	
	-	By do Paid for stamp to Cheque No 321			1	.	
	16	By do Messrs Foster & Co in full of their claim		71	3	-	
	.	By do Paid for stamp to cheque No 323			1	.	
	.	By do Paid messrs Arbuthnot & Co in full of messrs Maynard Harris & Co claim		122	8	.	
	.	By do Paid for stamp to cheque No 324			1	.	
	24	By do Spencer & Co in full of their claim		107	5	.	
		Stamp to cheque			1	.	
	29	By do the Secretary G.I.P. Ry Co in full of his claim		86	14	.	
		Stamp to cheque			1	.	
	31	By do Postage			7	-	
Dec.	22	By do do			9	-	
				652	14	8	
	31	By Balance		329	10	11	
				982	10	7	
1880							
July	14	By Cash pd for stamp & receipt			1	-	
	28	By do D. D. Miller's Acct amount of cash due to him on a/c of this estate		15	-	.	
	28	By do premium R. E. Rumps for Rs 15 remitted to the D. D. Miller			2	6	
	24	By do postage			7	6	
March	17	By do remitted to the India Office London for payt to Mrs J.S. Chandler, balance of further instalment received from the R. de Winton Esq 567-1/8		563	5	7	
		Stamp to cheque			1	-	
	19	By do Advance Cash Bom at 1½ on Rs 300 - - recd in July last			7	8	-
May	-	By do postage			7	6	
				567	1	-	
June	30	By Balance		62	9	11	
				629	10	11	
Dec.	31	By Balance of Cash on hand Carried down		62	9	11	

Dr.

Cash Account of Estate of Robert Stephenson

From Vol 31st fol 259

1879
July 3d — To Brought forward ——— £1303 4s 9d

— Dependency
House No 8 Poplar Row Broadway.

1879
July 3d — By Cash retained in my account closed this date.
Administrator Gen'l Comm'r ———
For disbursement viz ———
1 Robert Stephenson being his 1/7 share ——— 127
2 Willie Stephenson ——— 95
3 Samuel Stephenson ——— 66 9
4 Allan Ebenezer Stephenson ——— 66 9
5 The late Sarah Andrew widow of John Andrew ——— 66 9
6 [illegible] ———

£1303 4s 9d

with the Administrator General 62

1879 July	31st				To Brought forward			1300		
		To Cash retained to be paid as follows								
		Administrator Generals Commission on Rs 58 — received 6 and Rs 100 received 28 Sep 2.								
			May 1878 at 2½ p.c.			Rs	3	14	6	
		—— 2d —— 2½ on Rs 894-11-0 being the total amount								
			of payments to 31st May 1879 @ 2½ p.c.			Rs	22	5	0	
		Less Charged as follows								
		1878 May 10th			Rs		6	9		
		—— June 28th					2			
		—— July 29th					8			
		—— Augt 26th					7	7		
		—— Octbr 1st					8	11		
		—— —— 29th					1			
		—— Novr 26th					2	9	8	
		—— Decr 9th					14	11		
		1879 January 10th					1	11		
		—— Feby 28th					1	6		
		—— March 31st					1	8		
		—— April 30th					1			
		—— May 31st			1-2-22-8-0		3	11		
		—— 2d —— 2½ on Rs 894-8-3 being the total amount								
		retained for disbursements as per Contra @ 2½ p.c.			132-13-11				127	2
		For disbursements, as the estate is not finally closed							95	12 7
								1311	222	12 9
		By Balance of Cash in favor of this estate distributed as follows								
		1 Robert Stephenson being his 1/9 share				Rs	669	11 5	✓	
		2 Willia Stephenson					669	11 5	✓	
		3 Samuel Stephenson					669	11 5	✓	
		4 Allan Ebenzer Stephenson					669	11 5	✓	
		5 The late Sarah Andrews widow of John Andrews					669	11 5		
		6 Fanny Andrews widow of Joseph Andrews					669	11 5	✓	
		7 The late Agnes Eaton wife of Silas Eaton					669	11 5	11	4687 8 11
								1500	4910	5 8

Madras 31st July 1879.

1879
July 31 By Cash pd Mr Willia Stephenson his 1/9 share and Received — 669 10 5
Stamp to Cheque — 1 0

D 2

Cash Account of Estate of Serjt. Thomas Butler

In Trust for Miss Mary Jane Butler.

From Vol 31 fol 161

1879				
July	1	To Balance		
Sept	30	To amt refunded being Admr Generals Commission erroneously charged on the 21 Augt 79		26 10
				2 1
1880				
Jany	1	To Balance		29 -
July	1	To Balance		27 -
1881				
January	1	To Balance of cash on hand Brought down		27 -
July	1	To Balance		27 -
1882				
Jany	1	To Balance		26 15
July	1	To Balance		26 10
				26 05

with the Administrator General 62

1879						
July	14	By	Cash pd for stamps affixed on the field		2	
Dec	31	By	Balance		27	10
					29	10
1880						
June	30	By	Balance		27	10
December	31	By	Balance of Cash on hand Carried down		27	10
1881						
Jany	31	By	Cash pd postage			1
June	30	By	Balance		26	15 10
					27	10
Dec	31	By	Balance		26	15 10
1882						
June	30	By	Balance		26	15 10
December	31	By	Balance		26	15 10

Vol 14 fol 35.

Dr

Cash Account of Estate of Robert Stephenson Esqr

From fol 11

1879						
				B/ forward		449 10 8
July	7	To	Cash paid for Bk of Headers on G. Pa Nos 037549/35037 for 65 qrs @ 700. to Jan 79	116		
			037550/35057	500	16	
			023375/29581	600	12	
	25	To	Cash paid from Mr J. D. Hawkins rent of House in Popham's Broadway for June Last			42
Augt	25	To	___do___ for ___do___ ___do___ for July Last, less moiety of Municipal Taxes			100
Sept	23	To	___do___ for ___do___ ___do___ for 2d half of the year 1879			
Octr	22	To	___do___ for ___do___ ___do___ for Augt Last			8 8
Nov	25	To	___do___ for ___do___ ___do___ for Sept ___			100
			___do___ for ___do___ ___do___ for Octr ___			100
Dec	9	To	Cash paid for moiety of Quitrents for July 1287 p/d by Messrs Lord		15 8 11	115 8 11
	22	To	Cash of G. Mellis purchase - No 034514 of 1878 for 2 qrs.			
			Cash paid for Mr J. D. Hawkins rent of House No 8 in Popham's Broadway for November Last		100	
			moiety of Quitrents for July 1288		16 8 11	116 8 11
1880						
Janry	1	To	Balance			100 5491 11
	30	To	Cash paid for J. D. Hawkins rent of House No 8 in Popham's Broad Way for Dec Last			100
July	25	To	do for ___do___ ___do___ for Janry ___			100

with the Administrator General 62

1879										
			By Bal forwarded				669	11	5	
July	11	By	Cash pd Mr J. Stephenson his 1/7 share in the Residue of this estate				669	9	5	
			Stamp to charge					1	-	
	16	By	do Mr A.L. Stephenson his do do				669	10	5	
			Stamp to charge					1	-	
	25	By	do Stamp to receipt					1	-	
	-	By	do Mr W. Grant 1/7 share in Residue of this estate payable to Mr A. Stephenson				669	10	5	
			Stamp to charge					1	-	
	31	By	do postage					3	-	
Augt	7	By	do Mrs Fanny Andrews her 1/7 share in Residue				669	10	5	
			Stamp to charged					1	-	
	13	By	do Bank's Comn 1/2% on A 58 and 6 Augt 79					2	3	
	-	By	do do A 12 7 July 79					1	8	
	30	By	do postage					5	6	
	-	By	do Admor Genl's Comn on Distribution				127	-	2	
	-	By	do do 2½% on A 142 paid in July Cash				3	8	10	
Sept	18	By	do Court Fee on Augt 79 affd filed				14	-	-	
	23	By	do Stamp to receipt			7		1	-	
	30	By	do Admor Genl's comn at 2½% on Rs 0 & 0 expended Augt 79					3	5	
Oct	22	By	do Stamp to receipt					1	-	
	28	By	do Admor Genl's comn at 2½% on Rs 100 paid in Sept last				2	8	-	
Nov	25	By	do Stamp to receipt					1	-	
	-	By	do Admor Genl's Comn a 2½% on A 100 paid in Oct last				2	8	-	
Dec	9	By	value of Gilt Edge purchased - No 0116414 of 1779 @ 2½%		A 100.					
			Int 15 Sept & 5 Dec 79		1					
			Comn a 1½%		1 12 -		102	12	-	
	12	By	Cash pd Admor Genl's Comn a 2½% on A 115 & 11 paid in Nov 79				2	14	3	
	22	By	do Stamp to receipt					1	-	
	28	By	do Binney Re on a/c of Charles Seaton 1/7 share of Estate Agnes Seton				669	10	5	
			Stamp to charged					1	-	
	-	By	do postage					3	-	
							£2614	13	7	
	31	By	Balance		100.		1227	1	10	
					100		£3491	15	5	
1880										
Jany	30	By	Cash pd for Stamp to receipt					1	-	
	31	By	do Admor Genl's Comn at 2½% on A 115 & 10 paid in Dec last				2	14	3	
July	14	By	do Paid Court on Petition No 12 Broadway July 1878. Cash A 12 & A 3478				31	1	9	
	18	By	Amount brought to a/c Separate a/c ordered for the late Sarah Andrews, widow							
24/28			of John Andrews being 1/7 share in the Residue of this estate				669	10	5	
	25	By	Cash pd for Stamp to Receipt					1	-	

14 D c

Cash Account of Estate of C. J. Lovery

From Vol 30 fol 96

1879					
July	1	To Balance of Cash on hand brought down			657
1879					
July	7	To Cash retained in my account closed this date			
		Administrator Generals Commission			17 10
		For Incidentals &c			1 10
		Lutchmeenna Chundrapa			252 10
		Accountant Chief Commissioners Office			58 5
		Mr. Soobroya Mudelly			53 5
		Gazamir Thamma Row Thamaya			43 10
		Sidolalinga Chetty			118 11
		Sail Bummah Jann Mahomed			3 2
		A. Veeralundra Chetty			107 5

1879 July	7	By Cash retained to be paid as follows								
		Administrator Generals commission on Rs. 26-0-0 being the total amount of payments to 24th January 1878			Rs.	.	10	9		
		—"— —"— on Rs. 1-5-9 being the total amount of payments to 8th June 1879 @ 2½ p.c.			Rs.	.	.	7		
		Left paid 26th June 1878			Rs.	.	.	2		
		30th November 1878				.	.	1		
		9th December				.	.	1		
		31st March 1879				.	.	1		
						.	.	5	.	. 2
						.	10	0		
		—"— —"— on Rupees 657-0-3 being the total amount retained for disbursements @ Pagoda @ 2½ p.c.				17	2	11	. . .	17 13 9
		For Incidental Expenses							. . .	1 15 11
									. . .	19 13 8
		By Balance of Cash in favor of this estate distributed in dividends amongst the undermentioned Creditors.								
		Sathiamoorthy Chundrapa			Rs. 1450	. . .	282	14	9	
		Accountant Chief Commissioners Office			300-0-0	58	8	8		
		M. Sirdhaya Mudaly Hospital Assistant			269-4-0	52	8	7		
		Gazamie Thamia Row Thumaya			224-10-9	43	13	5		
		Siddalinga Chetty			608-0-3	118	11	2		
		Saik Bunniah Sunna Mahomed			16-0-0	3	2	0		
		A. Varadachia Chetty			551-4-0	107	8	11		
					3479-1-6	667	2	1	. . .	667 2 6
		Madras 7th July 1879.							. . .	687 0 2
1879 July	9	By Cash pd Bank of Madras on a/c of A. Varadachiary proving claim for Rs. 551-0-0								107 8 11
		Stamp to Cheque								1 0
	15	By —do— Cavelas Sub on a/c Varadachiah, drawn and in the Chief Commissioners Office in favor of proving claim for Rs. 200-6-0								58 8 8
		Stamp to Cheque								1 0
	17	By —do— to Ramanadh Chetty & Sons on a/c of Sathiamoorthy Chundrapa proving claim for Rs. 1450-0-0								282 14 9
		By —do— Agent Office to Sirdhaya Mudaly —do— —do— Rs. 269-4-0								52 8 7
		Stamp to Cheque								2 0
	26	By —do— Gangamia Thamia Row —do— —do— Rs. 224-10-9								43 13 5
		Varadachias per Siddalinga Chetty —do— —do— 608-0-3								118 10 2
		Stamp to Cheque								1 0
	31	By —do— postage								3 6
Augt	18	By —do— Bank's Commission on Rs. 11 and 1st April 78								0 6
	20	By —do— Carey & Co on a/c of Saun Mahomed —do— —do— Rs. 16-0-0								3 2 0

15 Cr

Separate Trust Account for carrying out

Cash Account of estate of N. S. Cameron

From Vol 30 fol 287.

1879					
July	1	To	Balance		
Dec	31	To	Balance		
1880					
June	30	To	Balance		
Nov	12	To	cash recd from the Accountant General being amount at debit of		

Dr {From fol 8-3}

Cash Account of estate of Frederick Darville Jackson

1880					
				1st June	
1881					
Jany	1	To	Balance		
July	1	To	Balance		

te Instructions contained in the deceased's Will

ritte the Administrator General 6c

1879						
July	14	By Cash pd per Court Fees stamps on Apc filed			2	-
					2	-
1880						
Jany	1	By Balance			8	-
July	1	By Balance			8	-
the		Administrator General				6c
1880			B/ forwarded		23 8	-
Dec	31	By Balance			1 5	10
					24 13	10
1881						
June	30	By Balance			1 5	10
Oct	31	By Cash pd Bank of Madras for Cr of Court balance at Cr			✓ 1 5	10

Sent 26 April 82

1b (2)c

Cash Account of Estate of Asstt Apothy George Shunkwiler

From Vol 31 fol 130.

1879
July 1 To Balance ____ 44 [illegible]

1880
Jany 1 To Balance ____ 44 [illegible]

July 1 To Balance ____ 40 [illegible]

1881
January 1 To Balance of Cash on hand brought down ____ [illegible]

July 1 To Balance ____ 22 [illegible]

7 [illegible]

with the Administrator General 6c

1879							
July	14	By Cash pd for stamp to Inventory & a/c filed			4		
Dec	31	By Balance			40	13	
					44	13	
1880							
June	30	By Balance			40	13	
December	31	By Balance of cash on hand carried down			40	13	
1881							
Jany 31/82	14	By amt transp to the a/c of E. Saunders per Mr. H Sewell being 1/3 share in the further assets			7	11	8
	24	By Cash pd Mrs Ellen Jane Saunders 1/3 share in further assets			7	11	8
Febry	7	By do The Secretary Board of Revenue being difference of stamp duty on a/c			17	10	
	"	By do proper stamp to charge					6
					33	1	10
June	30	By Balance			7	11	2
					40	13	
Augt	30	By Cash pd Mr John Sewell balance of one third share in the further assets			7	11	2

Dr.

Cash Account of Estate of late H. L. D'Rozario

From Vol. 31 fol. 45

1879 July	1	To Balance of Cash on hand brought down	1172 8
1879 July	4	To Cash retained in my account closed this date:	1172 8
		Administrator General's Commission	53 6
		For filing Inventory and account	8 -
		For Incidental admtve and other expenses	25 11
		Administrator General, Administrator of R. W. Moffett Estate	312 12
		Messrs Parsons Trustees of Bimlipatam	10 10
		Shri Pemmaraju Sagbamada Rangu Sahib	69 9
		Akuburah Sahib	62 4
		Guzzala Venkatarangalu	61 10
1880 Jany	1	To Balance	

with the Administrator General 6/-

1879
July 4 By Cash returned to be paid as follows.

Administrator Generals Commission on Rs 81-9-- being the total amount of payments to 1st July 1878 @ 2½ % ——— Rs 2--7

—"— —"— on Rs 1625-4-5 being the total amounts of payments to 31st May 1879 @ 2½ % Rs 40-0-1

Less Charged.

1878 October 1st charge	Rs			10-1	
—" December 20th				4	
—" December 9th				1	
1879 February 25th				3	
—" April 30th				2--1	
—" May 31st		36-12-5	39-0-3	14 10	
				2--15--5	
—" —" on Rs 1103-8-8 being the total amount returned for disbursements per Statement @ 2½ %	Rs		29-9-5		
For filing Inventory and account					14 -- --
For Incidental advertisements and other expenses					25 10 3
					62 3 1

By Balance of Cash in favor of the Estate distributed amongst the undermentioned Creditors in proportion.

Administrator General Administrator of H. W. Mossman Debt Rs 1081-6--			382-15-8		
Mess.rs Parsons Firm of Bandipatam	Rs	53--11	14-14-2		
Mir Ramamatta Sayhamda Ranga Rabib		2039-11-8	607 4 6		
Abdul Rasul Sahib		21-6--	6 4 6		
Gurgala Venkataragalu		304-8-3	60-14-3		
		5798-0-10	1130 7 1	-- -- --	1130 7 1
				-- -- --	1192 10 2

Madras 4th July 1879.

1879
July 15 By Cash pd. C. Arunachella Chetty on a/c of Mir Ramamatta Sayhamda Ranga Rabib Sahib proportion of claim per Rs 2039-11-8 ——— 607 4 6

Stamp & charges ——— -- 1 --

17 By —do— for advertising in the Gazette notice of closing this a/c ——— 5 5 6

Aug 30 By —do— Admr Genls Comn on Distribution ——— 32 8 10

Sept 18 By —do— Court Fees on Inventory & a/c filed ——— 1 -- --

Nov 21 By —do— Postage ——— -- -- 6

" 1 By —do— transfer to the estate of H. W. Mossman proportion of his claim per Rs 1130-5 ——— 382 15 8

Dec 23 By —do— postage ——— -- 1 --

1032 5 --

31 By Balance ——— 160 5 2

1192 10 2

18 D.

Cash Account of Estate of Mrs Jane Hider

From Vol 30 fol 220

		Bought forward	. .	1770	1116
1879					
July 16	By Cash returned in my account closed this date.				
	Administrators Guard Commission				95
	For filing Inventory & ofs				4
	For adv[ts] & Incidentals				7
1880					
Jany 1	To Balance				5[illegible]
July 1	To Balance			1[illegible]	1[illegible]

...mitted the Administrator General &c.

1879									
July	16		To Brought forward				1000		
		To Cash retained to be paid as follows.							
		Administrator Generals Commission on Rs. 74-1-8 being total amount							
		of disbursements up to 31st May 1879 @ 2½ ℘	Rs.	1	13	8			
		Less 1878 August 28 ½ — Credited — Rs.			11				
		— October 1½ — do —			11	4			
		— December 9 ½ — do —				4			
		1879 February 25 ½ — do —				2			
		— May 31st — do —		1	9	11			
					3	11			
		do — do — on Rupees 1006-6-9 being the total amount							
		retained for disbursements as per Contra @ 2½ ℘		25	2	6		25	6	4
		For filing Inventory paid amount						4		
		For advertisement paid Incidentals						7		
							1000	36	6	4
		To Balance of Cash in favor of this Estate remitted to the India Office London by a Bill of Exchange on demand for £ 80-6-7 @ 1/7/8								
		for payment to the Accounts next of kin						970		3
Madras	16	July 1879					1000	1006	6	7
1879										
July	16	By Cash paid for stamps to Clerks							1	
	17	By do for advertising in the Gazette notice of closing this Office						2	5	11
Aug	30	By do Advocate Genls Costs on Distribution						25	6	4
Sept	18	By do Court Fees on Inventory & Ofc. filed						11		
								31	12	8
Dec	31	By Balance						4	9	8
								36	6	4
1880										
June	30	By Balance						4	9	8
Nov	6	By Cash pd Bank of Madras pr Cr of bank bal at Cr						4	9	8

Dr.

Cash Account of Estate of Mrs. H. A. K. Hop

From Vol. 31 fol 144

1879 July	14		Brought forward . . .	57[illegible]

1879 July 14 By Cash Retained in my account Closed this date.
Administrators General's Commission
" "
For filing Map & for Incidental Expenses

with the Administrator General 6%

1879 July 14 By Brought forward . . . . 2 .

By Cash retained to be paid as follows

Administrator General Commission on Rs 79--- remitted on the 6th May 1879 @ 2½% ——— Rs 1-12-

—"— —"— on Rs 213-5-8 being the total amount of disbursements to 15th February 78 @ 2½% ——— 5-4-11

—"— —"— on Rs 85-15-11 being —"— to 15th April 79 @ 2½% 2-10-5

Safe charged

1878 June 26 ——— Rs ---2

—"— July 29 ——— ---11

—"— August 26 ——— ---1

—"— October 1 ——— ---9

—"— December 30 ——— 2-3-8

——— ---11

1879 January 11 ——— ---11

—"— March 21 ——— ---9

—"— May 30 ——— ---9-2-7½ 2-11

7-3-11

—"— —"— on Rs 5797-5-1 being the amount retained for disbursements per Contra @ 2½% ——— Rs 144-9-11 152 2 9

—"— —"— on Rs 191-15- being the retained 5% of articles received @ 5% ——— 5 1 5

For filing Inventory and account and for Incidentals Expenses ——— 7 15 .

165 5 2

By Balance of Cash in favor of this Estate distributed in proportion amongst the undermentioned Claimants

Mrs Wright Amount attd. Smallpox ——— Rs 1701-4-3 1338 11 . ✓

Mess.rs Calcutt & Grant, Kerr & Co Bankers Bombay — 44-13- 35-4-2 ✓

H. E. Tanner Esqr —"— ——— 14-1-3 11-1-3 ✓

Grindlay & Co Londan ——— 258-3-11 196-4-5 ✓

Kissen Rungiah Samiah & Brothers ——— 912-4-2 717-12-11 ✓

Gonnada Jaggannathum ——— 60---- 47-3-5 ✓

J. Mc. Silver & Co Londn £---8-11 ——— 5-6-11 4-3-6 ✓

Mess.rs Stones and Rowe Coimbatore ——— 7-5-6 5-13-5 ✓

Ramiah Raidu Parla Kimidi ——— 158---- 124-5 2 ✓

Mess.rs Ayoung & Co ——— 3,374-1-11 2,654-4-4 ✓

Sonnapah Raidu ——— 637-12-11 492-15-9 ✓

7188-4-8 5601 1 4 . . . 5,650 1 4

Madras 14th July 1879. . . . 5,795 6 6

Dr.

Cash Account of Estate of Mr. H. A. K. Wright

From fol 19.

1879					
July	14	Mr. Wright Leads Stk Heather	Brought forward		185
		Messrs. Calcott & Grant, Boat & Oar Makers, Shrewsbury			1336
		H. E. Tanner. Horses	do		35
		Grindlay & Co. London			8
		Kuppuk Rungiah. Sundries & Rent of appartments			96
		Govinda Jagganatham			77
		J. M. Silver & Co. London £ . .			47
		Messrs. Stones and Rowes Coimbatore			8
		Ramiah Naidoo			5
		Messrs Young & Sons			12
Dec	13	To Cash paid your Mr. Oakes Hs proceeds of Lands effects			2455
					443
					25
1880					
Jany	1	To Balance			5845
March	6	To Cash paid for the Collector of Madras refund of stamp duty on debt due Rs 1912 4 5 1			191
					93
July	1	To Balance			6347
1881					
Jany	1	To Balance of Cash			8357

with the Administrator General 6/-

1879											
July	21	By Cash pd Agra Bank re account of Mess Shaw & Hannay proper of claim pr Bo			7	5	6			5	12 5.
	23	By do permitted to J. d'Olphant Esq (India Office London) for payt to the undermentd parties being the proper of their respective claims									
		H. C. Tanner Esq £ 0-18-1 @ 4 1/7/16							11	1	3.
		Mess J. W. Sykes & Co 0-6-10							4	3	6.
		Corbett & Brandt 2-17-9							35	4	2.
		Wm S. A. Wright 109-16-2						1338.	10.		
		Stamps to charged									1. -
	31	By do postage									3.
Augt	5	By do permitted to J. d'Olphant Esq for payt to Mess Grindlay & Co proper of their claims								196.	14 5.
		Stamp to charged									1. -
	13	By do Bank's Comm @ 1/4% on Rs 70. rec'd 6 May 79									2 10
	12	By do Mess Arbuthnot & Co on a/c of Mess Fanning & Voss proper of claim Rs 5174. 1. 10								2654	11 4.
		Stamp to charged									1. -
	30	By do Admr Genl's Comm on Distribution								152.	2 9.
		do do on value of unsold articles								6.	1 5.
Sept	9	By do J. Latchemiah under a/c of J. Schallhorn, proper of claim pr Rs 627 12 11								493	15 9.
		Stamp to charged									1. -
	10	By do Govinder Jaggannadan proper of his claim pr Rs 60.								47	3 5.
	19	By do Agra Bank proper of J. Ramiah's claim pr Rs 158								124.	5 2.
		Stamp to charged									1. -
	26.	By Cash debited for filing Inventory accounts in the Registrar's office								4	- -
	30	By do Postage									1 6
Oct	31	By do do									8 -
Dec	15	By do Mr G. W. Cass his Commission on recovery of Rs 1031-3-5 @ 2½%								27	8 6.
									5102	5	5
	31	By Balance							741	6	1
									5842	11	9
1880											
Jany	31	By Cash pd postage							4	1	5 -
	-	By do Admr Genl's Comm at 2½% on Rs 44 p 3 paid in Dec last							4	1	3 5
										2	8. 5
June	30	By Balance							837	1	11
									839	10.	4.
Sept	30	By Cash pd postage								-	- 6
ember	31	By Balance of Cash on hand Carried down							837	1	5
									837	1	11

Dr.

Cash Account of Estate of Wm. Robert Marshall

From Vol 30 fol 199

		Brought forward	520	99

Dependences

One Horn pasture called
Three pocket Books
One One penny stamps
One Lot of blank white paper and envelopes
One small tin box containing
One Silver watch
One Chain said to be brass
One Steel chain
One Small purse.

1879				
July	21	To Cash retained in my account passed this date	570	99
		Administrator Generals Commission		
		For Incidental Expenses		
Dec	31	To Balance		
1880				
June	30	To Balance		
December	31	To Balance of Cash due Carried down		
1881				
May	31	To Cash paid from the Assets Suit balance of debts		

with the Administrator General 6

1879 July 21		To Brought forward					800			
		By Cash retained to be paid as follows								
		Administrator Generals Commission on Rs 29-11-7 being the total amount of fragments to 30th June 1879 @ 2½ %		Rs		11				
		Life amount charged								
		1878 June 26th	charged	Rs		2				
		" July 29th	"	"		9	5			
		" August 26th	"	"		8				
		1879 January 11th	"	"		2				
		" May 31st	"	"	1	1		11	6	
									5	
		" " on Rs 929-8-5 being the total amount retained for disbursements @ 2½ %			23	3	10			
		For Incidentals Expenses							7	
							800	30	4	3
		By Balance of Cash in favor of this Estate remitted to the Indian offi London by a Bill of Exchange on demand for £74-4-8 @ 1/4 ½ for payment to the claimants father						899	4	2
							800	929	8	5
		Madras 21st July 1879								
1879 July	21	By Cash pd for stamp to Original							1	
Augt	13	By do Bank's Commission on Rs 10. rec'd 1st May 79							8	
	14	By do for a Draft and one for posting remitted drafts for London							3	
	30	By do Advance Bank's Comn on distribution						23	1/4	3.
Sept	5	By do Net amount Rs charges for shipping a parcel to J. E. Elphinstone by London						8	1/4	
	30	By do Postage							5	
								32	1	11.
1880										
January	1	By Balance						1	13	8.
								1	13	8
July	1	By Balance								
1881								1	13	8
January	1	By Balance of Cash due brought down								

Dr.

Cash Account of Estate of Captain K. D. Coffin

From Vol 27 fol 192.

1879				
June	30		By Balance	57[illegible]
				57[illegible]
July	1	To	Balance of Cash on hand brought down	53[illegible]
Dec	31	To	Balance	[illegible]
1880				
June	30	To	Balance	47[illegible]
December	31	To	Balance of Cash due Carried down	[illegible]
1881				
June	30	To	Balance	[illegible]
Nov	3	To	Cash paid from the Asst Funds being amount at debit	[illegible]

with the Administrator General Cr

1879						
June	30		To forward		20 13	.
		By Balance of Cash on hand carried down			558 12	.
					579	9
July	21	By Cash pd Mesdames C. Yeder proper of her claims for Rent &c.			19 12	5.
		Stamp to cheque			- 1	-
	31	By do postage			- 8	-
Augt	12	By do Thomas Stones Bill proper of his claim against this estate			378 1	8
		By do Stamp to cheque			- 1	-
	30	By do postage			- 6	6.
					573 14	7
1880						
Janry	1	By Balance			15 2	7
July	1	By Balance			15 2	7
1881						
January	1	By Balance of Cash due brought down			15 2	7
July	1	By Balance			15 2	7

Dr.

Cash Account of Estate of William Lockwood

From Vol 30 fol 97

1879 July	31		Forward	

1879 July 31 31 To Cash retained on my account closed this date

Administrator Generals commission	
Peon	
Cook	
Zoley boy	
Vasherman	
James Hill	
Collector of North Arcot	
To Incidentals	
D Saurin & Kelly	
V. Ethiraja for Mendez	
P. J Lowy	

ith the Administrator General 65

9												
ly	31		Forward.					-	-	-	20	5 3
		By bash retained to be fd Adams Gents hower on Rs 52.10.4 being the amt disbursed 6th July 1879 @ 2½ %			1	3	1					
		Deduct amt charged										
		1878 Aug 26				-	1					
		" Oct 1.				-	13					
		" " 29				-	10 11					
		" Dec 9				-	7		- 12 11			
								"	8 2			
		De ____ to ____ on Rs 66. 9. 8 being the total amt retained for Disbursements as per contra @ 2½ %						1	10 8	-	- - -	2 2 10
		In full of the undermentioned Claims:										
		From his wages from 24 Sept 6 Nov 1877 @ Rs 8 per month						13	- -			
		Asst from 16 12 Nov 1877 @ Rs 7 per month						4	3 2			
		Ship boy from 16 12 to @ 3 Rs per month						3	- -			
		Machinery for washing 104 pieces @ Rs 4 per 100 pieces & balance due Rs						5	- -	-	- -	25 3 2
		James Hill. Engineer. Damages done to his bed bent & the steel during his sickness								-	- -	5 - -
		Collector of North Arcot on account of the claims for return charges & travelling allowances drawn by the vessel								-	- -	3 - -
		Fee in residentiate								-	- -	1 - -
										-	- -	56 11 3
		By Balance of Bash in favor of the Wk distributed in proportion amongst the undermentioned Creditors										
		D. Samuel Chetty Clothier						Rs 40 - -		6 10 9		
		V. Others proto Moody						31 5 -		5 3 6		
		C. Berg Assistant Inspector of Police						110 - -		18 5 5		
								181 5 -		30 3 8	-	- - 30 3 8
											-	- - 86 14 11
Madras 31 July 1879.												
1879												
July	31	By Cash pd for D. Berg proportion of his claim for Rs 110										18. 6. 5.
Aug	7	By do the undermentioned servants of the Wk in full of their respective claims										
		Ayetty, principal peon								Rs 13 - -		
		Pardies, washerman								5 - -		
		Chinnasamy, Coolie								3 - -		
		Coolumthamy, Cook								16 3 2		75. 3. 2.
		By do V. Others proto Moody & Co proportion of their Account for Rs 31.5 -										5. 3. 6.
	30	By do postage										1. -
	"	By do Admr Genl's Charges on Distribution										2. 2. 10
Nov	6	By do D. Samuel Chetty proportion of claim for Rs 40										6. 10. 9.

24 Dr

Cash Account of Estate of W. J. Stewart

From fol 6.

1879				
July	31		B/forward	95
Nov	25	To	Admor Genl's Com'n refunded	95
Dec	31	To	Balance	6
1880				101
June	30	To	Balance	6
Nov	12	To	Cash/ reed from the Accountant General being amount at debit	6

Dr From fol 10.

Cash Account of Estate of R. J. Chancellor

1881				
July	1	To	Balance	62
1882				
Jany	1	To	Balance	62
July	1	To	Balance	62

Cr

Administrator General

1849						
July	31		B/ forward	92.	12.	3.
	"	By Cash pd postage			14.	
	"	By do Admon Genl's Com.rs on distributions	9. .			
		Less. charged on 30th June last	1. .	8.	15.	
				101.	15.	3.
1850						
Jany	1	By Balance		6.	13.	6.
July	1	By Balance		6	13	6

Cr

Administrator General

1851						
Dec.r	31	By Balance		62	9	11
1852						
June	30	By Balance		62	9	11
Oct	17	By Cash remitted to the India Office London for payt to J.A. Chancellor Esq being the final balance £3-17-11d 1/7 13/16		47	3	4
	"	By do Stamps to close			1	.
	31	By Cash paid Admon Genl's Com.rs on the remaining Cour.t		15	5	7
				62	9	11

Dr.

Cash Account of Estate of G H Rodrigues

From Vol 30 fol 57

			Forward		24 . 4
July	31	To Cash retained in my account closed this date			24 . 4
		Administrators generals commission			9 .
		For incidentals			13 .
		Thy Kandey Bara booty			22 . 6
1880					
Janry	1	To Balance			23 . 10
July	1	To Balance			1 . 4

with the Administrator General Co

26 Dr

Cash Account of Estate of C. Littlejohn

From Vol 29 fol 354

1879 Dec	31	To Balance		
June	30	To Balance		1 11
July	8	To Cash recd from W.E. Clarken Esq on account of Mess Hinde & Co in full payment of the amount due by Mr Remington to this estate		380
1881 Jany	1	To Balance		380
July	1	To Balance		1
1882 Jany	1	To Balance		

written thus — Administrator General — Cr

1879						
July	1	By Balance of Cash due brought down			4	7
	31	By Cash pd postage			5.	6.
Octr	31	By do do				6.
Dec	23	By do do			1.	-
					11	7
1880						
Jany	1	By Balance			11	7
March	31	By Cash pd postage			8	-
June	30	By do do				6
				1	11	1
July	1	By Balance			1	1
	8	By Cash pd pr stamp to receipt			1.	-
	17	By do Mess Brown Mc in further part payt of their claims pr Bk 458-10		358	10.	11.
		By do Stamp to charged			1.	-
	31	By do postage			1	6
Augt	30	By do Admor Genl's Draft at 97½ on Bk 380/ rec'd in July last		9	8	-
		By do do 358 14-5 pd		8	15	7
				378		1
				378	10	1
Dec	31	By Balance		1	5	11
				380	-	-
1881						
Jany	31	By Cash pd Admor Genl's Draft at 97½ on Bk 7.7 Ch unpaid			3	5.
June	30	By do do			5.	-
					8	5
					13	6
				1	5	11
Dec	31	By Balance			13	6.
1882						
March	2	By Cash pd Mess Brown Mc in further part payt of their claim			13	6.

Dr.

Cash Account of Estate of Col Cecil Nicholls

From Vol 31 fol 283

1879				
Augst	12		Brought forward	1964
			Administrator Generals Commission	65
			For Advertisements for filing Inventory and Account & for incidental	15
			Legacy &c of deceased Cecil Philemon Hayes	2167
			Adelaide Elizabeth Whittock Exrx of Estate late J. J. Whittock	86
1880				
Jany	1	J.	Balance	4291
March	6	J.	Cash paid for the Collector of Madras refund of stamp duty on debt due the 1864-4-8 a 2 p.c.	9 50
July	1	J.	Balance	18
Dec	31	J.	Balance	

with the Administrator General &c

1879										
August	12	By	Cash pd Ladoorain Sawcar, Atty to Banghmull Sawcar in full of principal							
			and interest due on the deed Pro: Note for R916 in favor of Banghmull Sawcar					1601.	4	.
			Stamp to cheque					.	1.	.
	15	By	Amount transferred to a separate a/c) in trust for deed natural son (said)							
1874			Philoumen) Mayor being proceeds of Policy of Ass^ce N^o 1574 for R2000. in the Madras							
			Equitable Ass^ce Soc^y					2167	10.	11.
	22	By	Cash pd Barratt Camillo & Co in full of their claim					83	12	.
			P. Orr & Sons ditto ditto					115	.	.
			Stamps for two cheques					.	2	.
	26	By	ditto Messrs M^c Dowell & Co ditto ditto					22.	10	.
			Messrs Higginbotham & Co ditto ditto					14	11.	.
	30	By	ditto postage					.	3	.
	.	By	ditto Admor Genl's Comm^on on Distribution					65	4	10
Sept	2	By	ditto Spencer & Co in full of their claim					54	6	8.
			Stamps to receipt					.	1.	.
	3	By	ditto Rankin & Co in full of ditto					29	15	.
			Stamp to cheq^e					.	1.	.
	17	By	ditto M^r M. Carter in full of his claim					12	10.	.
	26	By	Cash paid for filing Inventory & accounts in the Registrars office					4	.	.
Oct^r	3	By	ditto Messrs Ballard & Wallace in full of their claim					30.	.	.
	.	By	ditto for advg in the Gazette notice of closing this a/c)					2	1	6.
	31	By	ditto Postage					.	1	—
Dec^r	28	By	ditto ditto					.	.	6
								4203.	15	5.
	31	By	Balance					94	7	"
								4298	6	5
1880										
January	27	By	Cash pd Mr A. C. Whitlock by balance at credit of this estate paying date to him) under							
			the Assent^n of 30					86	2	.
	31	By	ditto postage					.	1	.
								86	3	
June	30	By	Balance					47	8	.
								133	11	.
Dec^r	18	By	Cash pd Mr A. C. Whitlock being refund of stamp duty received from the							
			Collector of Madras & balance of Amount retained for Incidentals					47	2	.
	.	By	ditto Stamps & Postage					.	1.	.
	23	By	ditto postage					.	6	"

Dr

Cash Account of Estate of Edmond Vernon Linden

From Vol 32 fol 52

To Brought forward		1572 2 1

with the Administrator General 6/-

To Brought forward		7	11 10
To Cash retained to be paid as follows:			
Mr. Joseph Harrison. Engineer his wages for June July and August 1877 at Rupees 289-15-6 per Month		869	8 6
The undermentioned Servants in full of their arrears of wages for June & July 1877.			
Head Boy Harrison @ Rs 10	Rs 20 - -		
Chocan Parumall @ Rs 9	18 - -		
Mistry Pongamanum @ Rs 9	18 - -		
Cook Eroosapeen @ Rs 11	22 - - -		
Market Boy Poman @ Rs 3-8 -	7 - - -		
Waterwoman Thayee @ Rs 3-8	7 - - -		
Canadyman Ignaramy @ Rs 6 -	12 - - -		
Lakshy Elly @ Rs 4-8 -	9 - - -		
Tailor Ramasamy @ Rs 17 - -	34 - - -		
Washer and Irons @ - -	24 - - -		
Dog Punkahman Parumall @ 4 -	8 - - -		
Do Thayamma @ 4 -	8 - - -		
Do Arumugum @ 4 -	8 - -		
Night Punkahman Ingappen @ 3-8 -	7 - -		
Do Veeratammy	7 - -		
Do for Children Dewanee	7 - -		
Do Ganiadan	7 - -	223 - -	
Mr. A. Cunniah in full of his claim for House rent for the months of July and August 1877		210 - -	
Adam Ipoh Cooly on Rs 116-9-1 being the total amount of payments to 21st July 1877 @ 3½ p	Rs 4-3-6		
Less charged 1878 June 21st	Rs - 1 - 2		
" July 29th	- 7 - 1		
" August 21st	- - 9		
1877 April 30th	- 10 - 6	4 - - 2	
" May 31st	1 - 2 - 6		
" June 30th	- 4 - 8		
" July 31st	1 - 1 - 4		
		- 3 4	
Do on Rs 4-3-6 being the total amount retained for disbursements @ 2½ p	34 - 1 - 9		
For incidentals filing Summary and account &c		34 5 1	
		15 - -	
		1,349 9 5	

To Balance of Cash in favor of this Estate distributed in dividends amongst the undermentioned creditors Viz:

To Brooke Esq. on behalf of the Insolvent Singaravelu		- 8 1	
Ganindragoolen Writer	Rs 195-7-7	- 10 - 6	
Do	15 - -	- - 10	

29

Dr

Cash Account of Estate of Edmond Vernon Lindon

From fol 28

		To Brought forward	1372 2
1879			
August 21		To Cash retained in my account closed this date.	
		Mr Joseph Harrison - Enquirer	864 8
		Head Boy Narrainen	24 .
		Cheeara Paroomall	18 .
		Maity Ponnyaumma	18 .
		Cook Coroupper	22 .
		Market Boy Poman	7 .
		Waterwoman Thayee	7 .
		Cawadyman Syahsamy	12 .
		Lutchy Elly	9 .
		Tailor Ramasamy	24 .
		Washer and Ironer	8 .
		Day Punkahman Peroomall	8 .
		—Do— Seenyenna	8 .
		—Do— Armoogum	7 .
		Night Punkahman Nagappen	7 .
		—Do— Venkatasamy.	7 .
		—Do— (for Children) Maurie	7 .
		—Do— Govindeu	7 .
		Mr A Cammade	7 .
		Administrator Genl's Commission	200 .
		For filing Inventory & acct 4/7	24 5
		B. Brooks Esqr	15 .
		Govindarayeloo - Writer	5 .
		—Do—	. 12
		Ragavaloo Chetty Hr	. 12
		A. Cammiade	. 2
		Higginbotham Do	1 64
		C Narrainsamy Pillay	1 12
		Oakes Do	1 12

with the Administrator General &c.

	Brought forward Rs	1283-5-9	4 5 1	.	.	1349	9 5
	Higginbotham & Co	25 13 .	. 1 4				
	C. Narrainsawmy Pillay	291 4 3	. 15 8				
	Oakes & Co	989-7-4	3 5 4				
	L. Parthasarathy Naidoo	86 6 .	. 4 8				
	J. Harrison	2833 13 3	9 8 8				
	Madras Mail	32 . .	. 1 9				
	Errand Sowe	7-8 .	. . 5				
	G. F. W. Fiebig	90 . .	. 4 10				
	Franck & Co	153 13 5	. 8 3				
	Mc Dowell & Co	906 8 8	3 . 10				
		6699-2-8	22-8-10	.	.	22	8 10
				.	.	1372	2 3

Madras 21st August 1877.

1877

Augt. 22 By Cash pd Mr Joseph Harrison in full of wages due to him as Engineer in the deceased's employ for the months of June July & Augt 1877 at Rs 289. 13. 6 . . . 869. 8. 6.

By Stamps to cheque No 247 . . . 1. .

By Cash pd Eswarappen in full of wages due for June & July 1877 (Rs 22 . .

By — do — Narrain Head Boy — do — do — 20 . . . . 42 . .

By — do — J. Harrison — proof of claim for Rs 2833-13-3 1 9 8 8

Commissariat Clerk — do — do — 15 10

Do — Do — do — do — 1877 1 . 10. 6. . . . 10 14 .

26 By — do — L. Parthasarathy Naidoo & Co — do — do — 86. 6. . . . 14 8.

27 By — do — Mr Dowell & Co — do — do — 906. 8. 8. . . . 3 . 10

28 By — do — the undermentioned parties in full of their respective claims for June & July 1877

Nagappen night soil for Pumkin — Rs 7 — — .

Arumugam — Dry Cocoanuts — 8 — — .

Paramah — Do — Do — 8 — — .

Sangamma — Do — Do — 8 — — .

Elly — Salabas — 9 — — .

Iyasamy — Canadyans — 12 — — .

Pamm — Market Boy — 7 — — .

Govindan — Night Cookies — 7 — — .

Paramah — Cheakins — 18 — — .

Pungamma — Ducks — 18 — — .

Hagia — Watermen — 7 — — .

Venkatasamy — Night Cookies — 7 — — .

Moses — Do — Do — 7 — — .

Ramasamy — Tailor — 34 — — .

Venkatasamy — Watchman & Sweeper — 24 — — . . . 181 . .

29 By — do — Oakes & Co — proof of claim for Rs 989-7-4 . . . 3 5. 4.

Dr.

Cash Account of Estate of Edmond Vernon Lindow

from fol 29

1879				
		To Brought forward		1252 9
		L. Parthasarathy Naidu		
		I. Harrison		
		Madras Mail		9
		Orr and Sons		
		G. H. W. Hicks		
		Franck & Co		
		Mc Dowell & Co		
				3
1880				
Jany	1	To Balance		1384
March	6	To Cash pd to the Collector of Madras refund of stamp duty on debt dem No 1153 of 5 of 79		215
				23
July	1	To Balance		238
				235
1881				
Jany	1	To Balance		236
July	1	To Balance		35
1882				
Jany	1	To Balance		35
				36
				35

1879			Forward		1110	5	
Sept	1	By Cash pd Manager Madras Mail	proper of claim for Rs 32			1	9
	15	By do	Court fee on Inventory & apl filed		4		
	23	By do	Branch & Co proper of claim for Rs 152-13-5			8	3
	30	By do	Admor Genl's Comn on distribution		34	5	1
					1148	15	6
Dec	31	By Balance			216	6	11
					1364	6	5
1880							
April	9	By Cash pd C. A. Cammiade	proper of his claim for Rs 500		1	10	11
	29	By do	C. Rajaswelar Chetty & Co do Rs 123 1 2		1	6	9
					3	1	8
June	30	By Balance			235	6	3
					238	7	11
Dec	21	By Cash pd Mr C. A. Cammiade	in full of his claim for Conveyance for June & July 1877		200		
		By do	Stamp to receipt			1	
					200	1	
	31	By Balance			35	5	3
					235	6	3
1881							
June	30	By Balance			35	5	3
Dec	31	By Balance			35	5	3

Carried to Vol 37 fol 1114

Dr.

Cash Account of Estate of Thomas Williamson

From Vol 31 fol 125
~~Vol 36 fo 84~~

1879					
July	1	To Balance of Cash on hand brought down			
Augt	18	To Cash paid for the Collector of Madras refund of stamp duty on copy of debts due from deceased			
1880					
Jany	1	To Balance			
July	1	To Balance			
1881					
January	1	To Balance of cash on hand brought down			
July	1	To Balance			
1882					
Jany	1	To Balance			
July	1	To Balance			

Estate of the Administrator General &c.

1879							
Augst	18	By Cash pd for stamp to receipt			1		
Dec	2	By do L Vencata Chetty pr pr of stamps 165			94	11	7
		Stamps to Chetty			1		
					94	13	7
	31	By Balance			120	12	2
					215	9	9
1880							
June	30	By Balance			120	12	2
Decemb 1881	31	By Balance of Cash on hand Carried down			120	12	2
June	30	By Balance			120	12	2
Oct	21	By Cash pd for stamps & Inventory & Apc filed			1	-	2
Dec	31	By Balance			116	12	2
					120	12	2
June	30	By Balance			116	12	2

Carried to Vol 37 fol 184

Dr

Cash Account of Estate of D. L Sedgwick dec'd

From Vol 31 fol 158

1879 July	1	To Balance of Cash on hand brought down			7
1880 Jany	1	To Balance			7
July	1	To Balance			7 2
1881 January	1	To Balance of Cash on hand brought down			7
July	1	To Balance			7

Mts Mss

Administrator General

6c.

1879								
Dec r	31	By Balance				7	4	.
1880								
June	30	By Balance				7	4	.
December	31	By Balance of Cash on hand brought down				7	4	.
1881								
June	30	By Balance				7	4	.
Oct	31	By Cash pd Bank of Madras for Cr of Govt balance at Cr			/	7	4	.

Dr. Cash Account of Estate of W. McCormick Ld

From Vol 31 fol 177

1879				
July	1	To Balance of Cash on hand brought down		
Dec	31	To Balance		
1880				
June	30	To Balance		
Nov	12	To cash recd from the Accountant General being amount at debit		

with the Administrator General &c.

1879								
Augt	29	By	Cash pd Court Fee on Inty & Apl filed			1		
Sept	2	By	do remitted to the India Office London for payment to the Executors of the deceased's Will being the remaining moiety of the balance of dividends realized on 20 shares of Bank of Madras – £86-3-10 – @ 1/7½			1050	11	7
			Stamp to cheque				1	
	30	By	do Postage				1	
						1054	13	7
1880								
Jany	1	By	Balance			1	14	11
July	1	By	Balance			1	14	11

Dr. Cash Account of Estate of Capt. C. Nash 25 Marks Trial

From Vol 31 fol 236.

1879					
July	1	To Balance of Cash on hand brought to Colm			
Octr	28	To Cash refunded being Admor Genls Comn overcharged on distribution		1	2
		To do do do do			1
1880					
Jany	1	To Balance			
July	4	To Balance			

From fol 27

Dr. Cash Account of Estate of Colonel Cecil Nicholls

1881 Nov.	3	To Cash rec'd from the Genl Land balance as per Schd			

with the Administrator General 6

1879							
Augst	29	By Cash remitted to the India Office London for payt to Mrs J.E. Cadell being a moiety of the Residue £1--2 a 1/7 ps			12	4.	3.
Dec	31	By Balance			4	12	4
					17	-	7
1880							
June	30	By Balance			1	12	4
Nov	6	By Cash pd Bank of Madras for Cr of Govt Tal a Cr			4	12	4.

with the Administrator General Cr

1881							
July	1	By Balance				1	4

31
45.

Dr

Cash Account of Estate of Surgeon Major D. F. Longhead.

From Vol 31 fol 232.

1879						
Augt						
			To Amount		600	37

1879										
Augst	26		Forward					2	10	-
		By Amount transferred to Separate accounts in trust for the Children of the undermentioned persons being their respective Shares in the Residue of the Estate.								
		For Wm & Susan Bates Children	Rs	306-13-5						
9/34/17		Less proportion of Stamps to Charges		-- 6						
				306-12-11						
		In Com G.P. Note No 1298 of 1879 of 4½ p.c. for Rs 300 Value		295-11--			300			
		In Cash		8-1-11				8	1	11
				306-12-1						
		For Wm & Anne Carews Children		306-13-4						
9/34/18		Less proportion of Stamps to Charges		-- 6						
				306-12-10						
		In Com G.P. Note No 1299 of 1879 of 4½ p.c. for Rs 300 value	Rs	298 11--			300			
		In Cash		8 1 10				8	1	10
				306-12-10						
	28	By Cash pd postage on a letter from Messrs Reuben & Bryant							1	-
	30	By do do							1	6
	-	By do Admor Genls Com @ 2½% on Rs 2-10-- pd in July 79							1	1
Septemr	30	By do Postage							1	-
Octr	31	By do do							2	-
Novr	25	By do Admor Genls Com @ 2½% on Rs 2 pd in Oct 79								1
	26	By do for a Telegram G.B. Murray Bangalore						1	-	-
	28	By do postage							1	6
	29	By do for a Telegram to Messrs Reuben & Bryant Bangalore						1	-	-
Decr	12	By do Admor Genls Com @ 2½% on Rs 2-1-6 pd in Novr 79							-	10
	28	By do postage							5	-
							600	21	11	9
	31	By Balance						357	4	4
							600	379	-	1
1880										
Jany	16	By Cash pd for stamps to receipts							1	-
	31	By do postage							1	-
	-	By do Admor Genls Com @ 2½% on Rs 2-0 on Cash pd							-	1
Febry	27	By do postage on a letter from Messrs Reuben & Bryant Bangalore							1	-
	28	By do Admor Genls Com @ 2½% on Rs 30 --- paid in Jany last							14	-
	-	By do do --- Rs 2 pd in do							-	1
March	1	By do Stamps to receipts							1	-
	-	By do Messrs Reuben & Bryant to mutual assessment & other charges						41	-	-
	24	By do remitted to the Admin Office London for payt to the undn parties being their respective shares in the proceeds of the estate								
		Mrs L. Longhurst — under ½ share	Rs	66 2 8						
		Mrs Mary Jane Woods, Sister ½ share		13 3 9						
		Mrs Margaret Shera — do — do		13 3 9						
		Mrs Rebecca Hankin — do — do		13 3 9						

Dr. Cash Account of Estate of T. C. Moorooga[illegible]pah Chetty

From Vol 32 fol 66

1879

	To Brought forward	660	65[illegible]

1879

August 26	By Cash retained in my account closed this date.		
	T. Salay Chetty		2[illegible]
	Administrator Generals Commission		17[illegible]
	For Incidentals &c		9
	T. Appapooty Chetty		
	T. Salay Chetty		
	Cundasammy Chetty		

with the Administrator General 6m

1879									
August	26		To Brought forward				6600	3	2
		To Cash retained to be paid as follows							
		I. Solay Chetty rent of Bazar for two Months					20		
		Administrator General Commission on Rs. 892-13-9 being the total amount							
		of disbursements upto 30th June 1879 @ 2½%	Rs	12	5	2			
		Deduct Amount Charged on various dates & debited in apr		8	1	1			
				4	4	1			
		Dr Dr on Rupees 6593-1-3 being the amount retained							
		for disbursements as per Contra @ 2½%		164	13	3			
		Dr Dr on Rs. 40 - - received on the 7th July 79 @ 2½%		1	-	-			
		Dr Dr on - 7-11 - Rad on August 1879 @		-	3	1			
							170	4	5
		For Incidentals &c					9	12	10
							200	4	5
							6600		
		To Balance of Cash in favor of the estate distributed in Dividends amongst the undermentioned Creditors Viz							
		I. Apparsanty Chetty	Rs	2063	15	9	826	2	11
		I. Solay Chetty		120	-	-	48	-	7
		Coondasammy Chetty		125	-	-	50	-	7
		Messrs Taylor and Wilson for Soffrayen Tyabally		8585	-	6	3438	7	3
		ditto		808	3	-	339	8	3
		Ramen Mudaliar Sawyer		175	-	-	70	-	10
		Abbas Meah		175	-	-	70	-	10
		Cunthasammy Chetty		100	-	-	40	-	5
		M. Arunachella Chetty		623	6	-	249	8	5
		Casamalen Chetty		1084	9	3	434	4	3
		Ramalat Dossay		25	10	-	10	4	1
		M. Comaragoura Chetty		212	15	6	85	4	-
		Ramen Chetty, Cunthasammy Chetty's Brethren		125	-	-	50	-	7
		Ruthanamy Mudaliar		300	-	-	120	1	4
		V. Kasamalen Chetty		400	-	-	160	1	10
		R. Manika Chetty		420	-	-	168	1	11
		Arumachalen on behalf of Lutchmanchetty		210	9	2	84	4	7
		Dr on behalf of Ramanchetty Chetty		395	15	10	158	8	2
				15970	10	-	6392	12	10
							6600	6593	1 3

Madras 26th August 1879.

1879									
Augt	28	By Cash pd I. Solay Chetty in full of his claim					20	-	-
		By do M. Arunachella Chetty prop^n of claim for Rs 623-6 = Rs 249 8 5							
		I. Solay Chetty a		120	-	-	48	-	7
		I. Apparsanty Chetty		2063	15	9	826	2	11
							1123	11	11

37

Dr.

Cash Account of Estate of T. C. Meeroogappah Chetty

fol 36

1879 Augt	26	To Meſsrs Tasker and Wilson for Jaffnapm Tychally	To Brought forward				1124
		——— Ditto					2425
		Ramen Moodr Sawyer					334
		Abdiaſsmiah					75
		Cumtharsammy Chetty					75
		M. Aronachella Chetty					4
		—.— Casawerloo Chetty					224
		Ramedut Dawey					444
		M. Camarazerroo Chetty					8
		Ramen Chetty Cumtharsammy Chetty Brothers					65
		V. Kasawerloo Chetty					20
		C. Manika Chetty					120
		Ammdacharloo on behalf of Lutchmma Chetty					40
		——— Ditto ——— on behalf of Rammanathen Chetty Vkr					80
Oct	9.	To Cash paid from Rookmanee ammall amount overpaid on account of the propr of her claim against this estate					10
							20
1880							
Jany	1	To Balance					6654
March	6.	To Cash recd from the Collector of Madras refund of stamp duty on debt due Richardson & Co					5
							1
July	1	To Balance					15
							15

with the Administrator General 6 2/4

1879 Sept	1		Forward			1382	3 8
		By Cash pd Cumbasawmy Chetty proper g claims for Rs 100				40	- 5
	2	By do Rookmanee Ammall do do Rs 300	120 1 11				
		Cundasawmy chetty do do 125	50 7				
		Mr Comaraprover chetty do do 212-15-6	85 4			255	6 6
		Stamps to 8 cheques					3
	6	By do Ramoo Sawmyar proper g his claims for Rs 175				70	- 10
		Stamps to cheque					1 -
	10	By do B. Krishnama Chetty pper g V. Casawerloo chetty's claim for Rs 400	160 1 10				
		do do do Rs 1084-14-3	434 4 3			594	6 1
		Stamps to cheque					1 -
	24	By do Lutchmana Chetty proper g his claim for Rs 210-9-2				84	4 7
		Stamps to cheque					1 -
	25	By do Samanatha Chetty being the proportion of his claim for Rs 395-15-11				158	8 2
	"	By do Said for stamps to cheque Rs 300					1 -
	26	By do Said Rowdel Davey being the proportion of his claim for Rs 25/10/-				10	4 1
	30	By do Admor Genl's Comr on distribution				170	4 5
Oct	9	By do Candasawmy Chetty being Cash belonging to him & left in the keeping of the deceased in a small locked box preserved out of the estate which also belonged to him				3	4 -
Nov	3	By do Tasker & Wilson's proper g Jaffnapatam Tyst ally's claims for Rs 8585 & Rs 3428. p. 3.					
		D do do do do 248-3 = 119-8-3				3767	15 6
		Less paid 3767-15-6					
		Stamps to cheque					1 -
Decr	16	By do Tasker & Wilson's amount short paid on 3 November Cash on their two Receipts for the Aggregate sum of Rs 8767-15-6					14
						6537	2 3
Dec	31	By Balance				55	12 5
						6592	4 8
1880							
March	6	By Cash pd for stamps & receipts				1	- 1 -
June	30	By Balance				184	- 5
						184	1 5

By Cash retained to be paid as follows.

1st Dividend of Ramoo Chetty Cumbasawmy Chetty's Brother in law — 50 - 7

For Incidental expenses — 2 - -

Dr

Cash Account of Estate of Mrs. S. Chicken

From Vol 31 fol 139

					£	s. d.
			Brought forward		2,700	2 11
1879						
Augt	29	To Cash retained in my account Closed this date				
		L. Parthsaratty Naidu				18 7
		P. Valoo Moistry				2
		Admor Goals Commission				15
		Messrs Cates & Co				4
		For filing Stamps & other Expenses				10
		Eliza Ellen Chicken				5 5
		John William	"			5 5
		Hannah Isabella	"			5 5
		Elizabeth Ellen	"			5 5
		Ralph Robson	"			5 5
		Thomas Henry	"			5 5
1880						
Jany	1	To Balance				2819 19
July	1	To Balance				1 14

with the Administrator General 6cr

1879 Augt	29		By Brought forward				2700	170	7	11
		By Cash retained to be paid as follows.								
			L. Parthasarathy Naidu being in full of his Claim					18	7	.
			P. Valu Maistry - Washermans					2	.	.
			Administrator Generals Commission on Rupees 2619-11-1 being the total amount retained for disbursements as Contra @ 2½%					65	7	11
			Messrs Oakes their Commission of 2½% on valuation of reversionary estates					4	.	7
			For filing Inventory and account, for Advt charges for incidental expenses					14	13	11
							2710	275	5	4
		By Balance of Cash in favor of this Estate distributed as follows.								
		1/3 Share payable Eliza Ellen Chinkin of Fawdon near North Shields in the County of Northumberland Sub's widow		Rs	838	3	10			
		2/3 Retained for the following Children -								
		1	John William Chinkin born 17th November 1865		335	4	9			
		2	Hannah Isabella Chinkin 17th July 1871		335	4	9			
		3	Elizabeth Ellen Chinkin 5th March 1873		335	4	9			
		4	Ralph Robson 3rd Dec 1874		335	4	9			
		5	Thomas Henry 25th April 1876		335	4	9			
							1676-7-9	2514	11	7
							2710	2790	.	11

Madras 29th August 1879

1879 Augt	29	By Cash pd L. Parthasarathy Naidoo in full of his claim						18	7	.
		By do Sub Shareprpd 1/3 share payable to Mrs Eliza Ellen Chinkin, widow						838	3	10.
		Stamp & Charges							1	.
Sept	13	By do transferred to separate accounts in trust for the under children of the deceased being their respective shares in the Estate as								
94-23		John William	1/6 & 2/3 Share	Rs	335	4	9			
" -24		Hannah Isabella	do		335	4	9			
" -25		Elizabeth Ellen	do		335	4	9			
" -26		Ralph Robson	do		335	4	9			
" -27		Thomas Henry	do		335	4	9	1676	7	9
	26	By Cash debited for filing Inventory & accounts in the Registrar's office						14	.	.
Oct	30	By do refund Stamp Duty on Distribution						65	7	11
	3	By do for advty in the Gazette notice of closing this a/c						2	1	5
								2604	12	11
Dec	31	By Balance						14	12	1
								2619	9	.
1880 June	30	By Balance						14	12	1
Nov	4	By Cash debited for filing Inventory & accounts in the Registrar's office						14	.	.

Dr. Cash Account of Estate of Engine Driver I Hearley

From Vol 30 fol 253

			Brought forward	250	96
1879					
October	16	To Cash retained in my own hands Closed this date.			
		Administrator Generals Commission			
		Stamp Duty			
		For Incidental & filing Disp.			
1880					
January	1	To Balance			
July	1	To Balance			
1881					
January	1	To Balance of Cash on hand Current			

with the Administrator General 6/-

1879									
		To Brought forward					2500	-	5 7
October	16	By Cash retained to be paid as follows.							
		Administrator-General's Comm 2½ on Rs 58-12-3 being the total amount ...							
		disbursed up to 28th July 1878 @ 2½ %	Rs	2	3	6			
		Do Do on Rupees 58-12-9 being Do Do upto ...							
		30th September 1879 @ 2½ %		1	7	6			
				3	11	-			
		Fees Charged							
		1878 May 10	Rs	-	8	-			
		" June 26		-	-	7			
		" July 29		-	-	5			
		" Augt 26		-	-	10	6		
		" Sept 1		-	-	8			
		" Nov 20		-	-	1	8		
		1879 Jany 11		-	-	-	5		
		" March 31		-	-	-	11		
		" May 31		-	-	-	1		
		" Sept 30		-	9	-	1	10	10
		Do Do on Rupees 2 16 - 9 - 9 being the total amount ...					2	-	2
		retained for disbursements as per contra @ 2½ %		65	6	1			
		Stamp duty @ 2 % on Rs 2 16 - 9 - 9	Rs	52	13	-			
		Less Paid on the 6th July 1878		49	-	-			
		For incidental and filing Inventory and amnt							
							2500	81	8 10
		By Balance of Cash in favor of this Estate remitted to the India Office for payment to demands further Joseph Stanley Fishlight Boston England by a Bill on London for £ 211 - 3 - 5 @ 1/8						2534	1 1
							2500	2615	9 11
		Madras 16th October 1879							
October	16	By Cash paid for stamp to cheque No 3256						-	1 -
Nov	14	By do Court fee on Inventory & Appl filed						1	- -
	25	By do Admor Genl's Comm on Distribution						67	6 3
								71	7 3
Dec	31	By Balance						9	12 -
								81	3 3
1880									
July	10	By Cash pd Secy Board of Revenue diff of stamp duty on Inventy realized						3	13 -
June	30	By Balance						5	15
								9	12 -
December	31	By Balance of Cash on hand carried down						5	15 -
1881									

Dr.

Cash Account of Estate of James McSaveur Stewart

From Vol 30 fol 296

			To Brought forward	. .	1300	00
1879						
October	21	To	Cash retained in my account Closed this date.	. .	1300	00
			Administrator Generals Commission	. .		90
			Ditto	. .		7
			Capt. F. Sinally for Tailor Bill	. .		25
			Mr. Narrayanan Pillay	. .		57
			For Incidental expenses	. .		20
1880						
January	1	To	Balance			
March	6	To	Cash			

with the Administrator General 6z

October	21		By Brought forward				1,300	178 - 9
	"	By Cash retained to be paid as follows.						
		Administrator Generals Commission on Rs. 295-7-0 being the total amount of disbursements made to 30th August 1879 @ 2½%	Rs	7-6-2				
		Less charged 1878 July 29th	Rs	-6-2				
		" August 26th		-3-3				
		" October 1st		1-8-10				
		" " 29th		-1				
		" Nov 5th 30th		-12-8				
		" Dec 9th		-5				
		1879 January 11th		-8				
		" Feby 28th		-5				
		" March 31st		4-1-6				
		" April 30th		-2-7				
		" May 31st		-1-2	7-5-9			
		Do Do on Rs. 1062-1-8 being the total amount retained for disbursements on Pr Contra @ 2½%		26-8-10			26	9 8
		Do Do on Rupees 195-8-6 being the estimated Value of articles reserved and despatched to England @ 5%					7	2 10
		Capt. F. Smalley for Trichy Club					28	13 9
		Mr. Narrayana Pillay, being Claim for House Rent due from 6th September 1877 to 18th May 1878 at Rs. 20 per Month					87	- -
		For Incidental expences and for filing Inventory & amount					15	- -
							1,300	342 10 7
		By Balance of Cash in favor of this estate remitted to the India Office by Bill on London for £ 95-- - equal to Rupees 877-6-10 @ 9/8 Pr for payment to James Stewart Esqr the demands father Sundry Legacies allowed Perth					897	6 10
							1,300	1240 1 5

Madras 31st October 1879.

1879						
Oct	21	By Cash pd for stamps & duty			1.	
	28	By do do Revd J. Logan Resident Tricinopoly municipality in full of this claim			28	13 9
	31	By do Postage			-	2 -
Nov	4	By do Court fee on Inventory & affd filed			4	- -
	25	By do Admor Genls Comn on distributions			33	12 1
					66	12 10
Dec	31	By Balance			97	13 -
					164	9 10

41 Dr

Cash Account of Estate of Surgeon Wm Hanks

From Vol 31 fol 222

				Forward
1879				
Oct	14	To Cash paid from Col R A Cole being in part of the Instalment due 6 Instant		
Nov	6	To do pr do do do		
Dec	9	To do pr do do do		

1880			
Jany Feby	1	To Balance	
	3	To Cash paid from Col R. A Cole in full of the balance of his judgment debt	

July	1	To Balance	

1881			
January Feby	1	To Balance of Cash on hand brought down	
	11	To Cash paid from Abbool Kassim Sahib being dividends payable Col R A Cole's Trust pr Nos 4 & 5	
June	22	To do pr	

Cr. the Administrator General's

1879			Forward			44	4 4
Oct.	6	By Cash pd for stamps to exempt				1	-
	13	By — do — per cost of a Telegram to Mr Lazaro, Chadas Bangalore				1	- -
	28	By — do admonjmt. commn at 1½ % on Rs 100 Recd in Sept Cash				1	8 -
	31	By — do — Postage				-	4 -
Nov	6	By — do — Stamps to exempt				1	-
	25	By — do — Admon Genl's Comn at 1½ % on Rs 100 - recd in Oct Cash				1	8 -
	28	By — do — postage				-	6
Dec	9	By — do — Stamps to exempt				1	-
	12	By — do — Admon Genl's Comn at 1½ % on Rs 100 - recd in Nov 79				1	8 -
	23	By — do — postage				1	-
					50	4	10
	31	By Balance			1359	14	8
					1410	3	6
1880							
Jany	31	By cash pd postage			-	1	-
	-	By — do — Admon Genl Comn at 1½ % on Rs 100 recd in Dec Cash			1	8	-
	-	By — do — — — — — 8 1-4 on Comn pd			-	2	-
Feby	3	By — do — Stamps to exempt			-	1	-
	24	By — do — postage			-	-	6
March	31	By — do — Admon Genl Comn at 1½ % on Rs 45 - 8 recd in Feby 1880			-	10	8
April	8	By — do — remitted to the India Office London for pay to Messrs Banks &c / being balance of further assets realized £112 - 9 - 1/8/16			1340	3	6
		Stamps to charge			-	1	-
May	31	By — do — Admon Generals Commission on further distribution			54	-	3
					1396	12	2
June	30	By Balance			8	11	-
					1405	7	2
July	31	By cash pd postage			-	-	6
Augt	-	By — do — do			-	1	6
December	31	By Balance of cash on hand carried down			8	9	-
					8	11	-
1881							
Feby	11	By Cash pd for Stamps to Stamp & Exempt			-	2	-
	28	By — do — Postage			-	1	-

Dr

Cash Account of Estate of E. G. Baillio

From Vol 30 fol 137

			To Brought forward		
1879 October	21	To Cash retained in my account Closed this date:			
		Administrator Generals Commission			
		Lazar in full of his claim			
		Mr. J Dent			
		For incidentals			
		Mr. Josiah Hewell			
1880 January	1	To Balance			
July	1	To Balance			
1881 January	1	To Balance of Cash on hand brought down			
July	1	To Balance			
1882 January	1	To Balance			

with the Administrator General Ef

1879								
October	21		To Brought forward				15	9 3
		To Cash retained to be paid as follows:						
		Administrator General's Commn on Rupees 98-15-0 being the total amount						
		of disbursements @ 2½ %	Rs	2-7-7				
		Less amount charged in this account		2 7 5				
					0 0 2			
		Do Do on Rupees 123-1-10 being the total amount						
		retained for disbursements as Cr Contra @ 2½ %		3-1-3			3	1 5
		Lazar in full of his Claim against this Estate					11	0 0
		Mr J. Dent					46	6 6
		For incidental expences					1	0 0
							77	1 2
		To Balance of Cash in favor of this estate retained to be paid to :-						
		Mr Jonah Fennell Deceased's father					61	9 11
							138	11 1
		Madras 21st October 1879.						
1879								
Nov	25	By Cash pd Admr General's Comn on distribution					3	1 5
Dec	31	By Balance					120	0 5
							123	1 10
1880								
Feby	5	By Cash pd Mr Jonah Fennell proceeds of this estate				A	61	9 11
		By do Stamp Voucher				A	0	1 0
	20	By do Mr T.C. Dent amount of his mortgage claim				A	46	6 6
							108	1 5
June	30	By Balance					11	15 0
							120	0 5
Carried down 1881	31	By Balance of Cash on hand Carried down					11	15 0
June	30	By Balance					11	15 0
Dec 1882	31	By Balance					11	15 0
March	3	By Cash pd Mr Jonah Fennell the deceased's father being the balance of this estate					0	15 0
April	22							

Dr

Cash Account of Estate of Willm Baillie

From Vol 30 fol 182

Brought forward . . . £

Memo

Shewing the Claims preferred against the Estate,
remaining unsatisfied for want of assets Apld, to Entries No
Deduct amount retained to be paid

		3 10 0
Miss G. Jeremiah		8 5 0
		26 . . .
		53 5 9

1879
October 20 To Cash retained in my account Closed this date,
Admor Generals Commission
For Quietantals
Apply C. Trutmans

1880
June 1 To Balance
May 11 To Cash rect from Miss Baillie the
Proceeds of Jeremiah's debt

July 1 To Balance

1880
Septr 25 To Cash retained in my

1879								
October	20	By Brought forward						
		By Cash retained to be paid as follows:						
		Administrator General's Commission on Rupees 13-4-1 being the total amount of disbursements @ 2½%	Rs		5	7		
		Less amount charged in this account			2	6		
					3	1		
		Do Do on Rupees 4-15-4 being the total amount of a note retained for disbursements on Contra @ 2½%		2			5	1
		For incidental expenses					1	
							1	5	1
		By Balance of Cash in favour of this estate retained to be paid to Apothy C. Trutwein in part payment of his Claim for Rs 12 — for Medical attendance on the deceased during his illness				3	10	3
						4	15	4
		Madras 20th October 1879						
1879								
Oct	31	By Cash paid Postage						6
Nov	1	By do Apothy C. Trutwein in part of his claim				3	10	3
	25	By do Admr Genl's Comn on distribution					5	1
						3	15	10
Dec	31	By Balance					15	4
						4	15	4
1880								
January	11	By Cash pd for stamp paper for the year						6
June	30	By do Admr Genl's Comn at 2½% on 30-10-2 paid in May last					12	3
							12	9
"	"	By Balance				30	12	11
						31	9	8
1880								
September	25	By Cash retained to be paid as follows:						
		Admr Genl's Comn on Rs 12-3 paid in the 30 June 1880 @ 2½%	Rs			4		
		Do Do on Rs 30-0-8 being amount retained for disbursement @ 2½%		12			12	4
		Less full of the balance of the claim of Apothy C. Trutwein for Medical attendance during deceased last illness				8	5	9
						9	2	1
		By Balance of Cash in favour of this estate retained to be paid to Doria Sebastian in part satisfaction of her claim of Rs 25				21	10	10

Dr

Cash Account of Estate of Willm Baillie

From Vol 30 fol 182

Brought forward . . . £

Memo

Showing the Claims preferred against the Estate,
remaining unsatisfied for want of assets after, & Trustees
Deduct amount retained to the fund

Miss G. Jeremiah	8	5 0
	25	. . .
	33	5 9

1879
October 20 To Cash retained in my account Closed this date.
Admor Generals Commission
For Incidentals
Agents & Trustees

1880
Jany 1 To Balance
May 11 To Cash rec'd from Misses Baillies Executors of Friendly Soc'y

July 1 To Balance

1880
Septr 25 To Cash retained in my a/c Closed this date

with the Administrator General 6E

1879								
October	20	By Brought forward						
		By Cash retained to be paid as follows:						
		Administrator General's Commission on Rupees 13-4-1 being the total amount of disbursements @ 2½%	Rs.	-	5	7		
		Less amount charged in this account		-	2	6		
				-	3	1		
		Do Do on Rupees 4-15-4 being the total amount of assets retained for disbursements & costs @ 2½%		-	2	-	-	5 1
		For incidental expenses					1	- -
							1	5 1
		By Balance of Cash in favour of this estate retained to be paid to Apathy & Trotman in part payment of this Claim for Rs. as ... for Medical attendance in the deceased during his illness					3	10 3
							4	15 4
Madras 20th October 1879								
1879 Oct	31	By Cash paid Postage						6
Nov	1	By do Apathy & Trotman in part of this claim					3	10 3
	25	By do Admr Genl's Comn on distribution						5 1
							3	15 10
Dec	31	By Balance						15 6
							4	15 4
1880								
January	11	By Cash pd for stamp paper & his peon						6
June	30	By do Admr Genl's Comn at 2½% on 30-12-2 paid in May last						12 3
								12 9
"	"	By Balance					30	12 11
							31	9 8
1880								
Septr	25	By Cash retained to be paid as follows:						
		Admr Genl's Comn on Rs. 12 paid in this account @ 2½%	Rs.	-	-	4		
		Do Do on Rs. 30-- 8 being amount retained for disbursements @ 2½%		-	12	-	-	12 4
		Less full of the balance of the claim of Apathy & Trotman for Incidental attendance during illness as last bill					8	5 9
							9	2 1
		By Balance of Cash in favour of this estate retained to be paid to Doria Geburmial in part satisfaction of her claim of Rs 25					21	10 10

Dr.

Cash Account of Estate of J. W. Paton

From Vol 30 fol 234

			Brought forward	111	

— Disbursements —

Two Holy Bibles - One Common Prayer Book - Books reading in English Society - Report of the Basil German Evangelical Missionary Society - One thousand practical Receipts in the arts and Science - Memorial of Chas Faulkner - One copy of Planters.

1879 October	9	To Cash retained in my account Closed this date		111	
		Salary Legal Commissions			
		For Incidentals			
		James Chisholm Esq^r. Leave			
1880 January	1	To Balance			
July 1881	1	To Balance			
January	1	To Balance of Cash on hand brought down			
July	21	To Cash paid from the Supt of Coorg being proceeds Sale of Live stock			
July	1	To Balance			

with the Administrator General. Cr.

1879									
October	9		To Brought forward			100			10
		By Cash retained to be paid as follows							
		Administrator General's Commission on Rs. 2-13-8 being the total amount							
		disbursed @ 2½ %	Rs.	.	1	2			
		Less Charged		.	1	.			
		Do Do on Rs. 100-12-6 being the total amount				2			
		retained for disbursements @ 2½ %		2	8	4	.	2	8 6
		For Incidentals					.	15	2
							.	3	8 6
		By Balance of Cash in favor of this estate retained to be paid to Assts.				100			
		Chisholm Esq. Fairlands Coy. in part payment of his Claim							
		for Rupees 1,182-15-2					.	97	4 .
						100			
							.	100	12 6
Madras 9th October 1879									
1879 Oct.	31	By Cash paid Postage					.	1	-
Nov	25	By do Admr Genl's Comn on distribution					.	2	8. 6
							.	2	9 6.
Dec	31	By Balance					.	98	2 2
							.	100.	11 8.
1880.									
Jany	7	By Cash pd Jas Chisholm in part of this claim for Rs 1182-15-2					.	97.	4 .
		Stamps to charge					.	.	1 .
	17	By do Chisholm's Bond & Judicial Bond & Power of Attorney				(carried fd)			
							.	97.	5 .
June	30	By Balance					.	13	2
							.	98.	2. 2.
December	31	By Balance of Cash on hand Carried down					.	13	2
1881									
July	21	By Cash pd for Stamps to prompth					.	1	.
	28	By do Postage					.	1	6.
March	31	By do Admr Genl's Comn & Disp. on Rs 87-1-10					.	2.	2 10.
							.	2	5 4
June	30	By Balance					.	86	8 10
							.	87	14 2

Dr.

Cash Account of Estate of J. Conner.

From Vol 31 fol 42

Brought forward . . . £

1879 October	21	To Cash retained in my account Closed this date				
		Administrator Gen'l Commission				
		Mahomed Hoosain				
		For Incidentals				
		Residue				
1880 January	1	To Balance				
July	1	To Balance				
1881 January	1	To Balance of Cash on hand brought down				
July	1	To Balance				
1882 January	1	To Balance				

with the Administrator General. Cr.

1879									
		To Brought forward					2	6	2
October 21		To Cash retained to be paid as follows							
		Admr General's Commn on Rupees 5-4-8 being the total amount disbursed upto 17th July 1879 @ 2½ %	Rs	2	4				
		Less Charged in this account		2	4				
		Do Do on Rupees 48-1-5 being the total amount retained for disbursements as P Contra @ 2½ %		1	3	3	1	3	3
		In full of the Claim of Mahomed Hussain					20	12	6
		For Incidental expenses					1	.	.
							25	5	11
		To Balance of Cash in favor of this estate retained to be deposited under Rule III Cr III of the Rules for the Office and Duties of the Administrator General for the benefit of the deceased's Children					25	1	8
							50	7	7

Madras 21st October 1879

1879									
Nov	26	By Cash pd Admr Genl's Comn on distribution					1	3	3
Dec	31	By Balance					46	14	2
							48	1	5
1880									
Jany	18	By Amt transfd to a separate a/c in trust for the deceased's three children being Residue					25	1	8
June	30	By Balance					21	12	6
							46	14	2
December 1881	31	By Balance of Cash on hand Carried down					21	12	6
June	30	By Balance					21	12	6
Dec	31	By Balance					21	12	6
1882									
Jany	27	By Amt transfd to the a/c for the deceased's children being Amt retained for Incidentals					1	.	.
May	16	By Cash pd Mahomed Hussain in full of his claim					20	12	6
							21	12	6

Dr

Cash Account of Estate of W Williamson

From Vol 81 fol 85

		Brought forward			500
1879 October	7	To Cash retained in my account & Closed this date.			
		Administrator Lyons County			
		Mess^rs Moses & Co			
		Wm H. D. Pafford			
		Mess^rs Barrie & Co			
		Wm Sophia Harriett Williamson			
		To the said Mother & Brothers & Sisters & the infant Children of the said Wm			
		For Incidental expenses			
1880 Jany	1	To Balance			

with the Administrator General Cr

1879 Octr	7		To Brought forwards			300	2 15	11
		By Cash retained to be paid as follows.						
		Admor Genls Commn on Rupees 19-8-4 being the total amount of disbursements @ 2½ p	Rs	0-7-10				
		Less Charged in this account		0-7-3				
					0 0 7			
		——Do——Do—— on Rupees 420-10-9 being the total amount retained for disbursements @ 2½ p		10-8-3			10 8	10
		In payment of the undermentioned Claims in full.						
		Mesrs Glass & Co	Rs	77 0 0				
		Wm G D'Passanha		2 10 0				
		Mesrs Barrie & Co		32-6-0			114 0	0
		For Incidental expenses					5 0	0
					0 0 0		132 8	9
		By Cash retained to be paid.						
		To Mrs Sophia Harriett Williamson deceased Widow	Rs	145-8-11				
		To the deceased Mother 3 Brothers and 3 Sisters and the infant child of a deceased Brother		145 9 0			291 1	11
					0 0 300		423 10	8

Madras 7th October 1879

1879 Oct	9	By Cash paid Mrs Williamson Rs in full of this claim					79 0	0
		By do Stamp to charge					0	1
	20	By do Mr G D Passanha in full of this claim					2 10	0
	31	By do Postage					0 1	6
Nov	13	By do Remitted to the India Office by a Bill on London for payt to Mrs Sophia Harriet Williamson deceased Widow being a moiety of the Rupees £ 12-10-2 @ 1/8 7/8					145 8	11
		Stamp to charged					0 1	0
	25	By do Admor Genls Comn on distribution					10 8	10
							287 15	3
Dec	31	By Balance					182 11	6
							420 10	9
1880 Jany	21	By Cash remitted to the India Office London for payt to decd Mother, 3 Brothers 3 Sisters & Infant child of a Brother £ 12-4-10 @ 1/8 3/16					145 9	0
		Stamp to charge					0 1	0
							145 10	0
June	30	By Balance					37 1	6

Dr.

Cash Account of Estate of W Williamson

From Vol 31 fol 85

		Brought forward	300	42
1879 October	7	To Cash retained in my account Closed this date	300	42
		Administrator Genl's Comm'n		
		Mess'rs Moses & Co		
		Wm L. D. Pafford		
		Mess'rs Barrie & Co		
		Wm Sophia Burnett Williamson		
		To the dec'd mother 3 Brothers & 3 Sisters & the infant child		
		To Incidental expenses		
1880 Jany	1	To Balance		

with the Administrator General Cr.

1879								
Oct	7		To Brought forward			300	2 15	11
		By Cash retained to be paid as follows.						
		Admor Genl's Commn on Rupees 19-8-4 being the total amount						
		of disbursements @ 2½ p	Rs	7-10				
		Sets charged in this account		7-3				
					7			
		——— Do ——— Do ——— on Rupees 420-10-9 being the total amount						
		retained for disbursements @ 2½ p		10-8-3			10 8	10
		In payment of the undermentioned Claims in full.						
		Messrs Wilson & Co	Rs	77				
		Mr G. D. Pasquale		2-10				
		Messrs Barrie & Co		32-6			114	
		For Incidental expenses					5	
							132 8	9
		By Cash retained to be paid.						
		To Mrs Sophia Harriett Williamson deceased Widow	Rs	145-8	11			
		To the deceased Mother 3 Brothers and 3 Sisters and the infant child of a deceased Brother		145 9			291 1	11
						300	423 10	8
Madras 7th October 1879								
1879								
Oct	9	By Cash paid Mrs Williamson Rs in full of this claim					79	
		By do Stamp to charge					1	
	20	By do Mr G. D. Pasquale in full of this claim					2 10	
	31	By do Postage					1	6
Nov	13	By do Remitted to the India Office by a Bill on London for payt to Mrs Sophia Harriet Williamson deceased Widow being a moiety of the Rupees £ 12-10-2 = 1/8 3/4					145 8	11
		Stamp to charge					1	
	25	By do Admor Genl's Comn on distribution					10 8	10
							237 15	3
Dec	31	By Balance					182 11	6
							420 10	9
1880								
Jany	21	By Cash remitted to the India Office London for payt to Mrs Williamson, 3 Brothers 3 Sisters & Infant Child of a Brother £ 12-4-10 = 1/8 3/4					145 9	
		Stamp to charge					1	
							145 10	
Jany	30	By Bal					37 1	6

Dr

Cash Account of Estate of Mrs Mary Smyth

From Vol 31 fol 101

			Brought forward		1300	1393 12
1879						
October	18	To Cash retained in my account Closed this date			1300	1393 12
		Administrator Generals Commission				54 4
		For Incidental expences				6 4
		Mr Lyon & William Scott — ½ Share				449 6
		For two Sisters				893 12
Nov	27	To amt of 6 Shares purchased — № 042202 of 1879 @ 4/27			800	
1880						
Jany	1	To Balance			500	1389 16
					500.	83. 11
July	1	To Balance				

1879										
Oct 18			To Brought forward					1,300	3 12 4	
	By Cash retained to be paid as follows									
	Admor Genls Commn on Rupees 91-4-6 being the total amount of disbursements to 30 Augt 1879 @ 2½ p%		Rs	2	4	6				
	Legacy charged in this account			2	3	6				
					1	0				
	Do Do on Rupees 1393-1-2 being the total amt retained for disbursements @ 2½ p%			34	13	3			34	14 3
	For Incidental expenses and for filing the I/A account								6	14 6
								1,300	45	9 1
	By Balance of Cash in favor this estate distributed as follows.									
	3/5 Share retained for Remittance to the India Office London for pay[t] to the demands Brother George William Scott Esqr Coachmaker & Livery Innkeeper in the County of Kent Bromley		Rs	449	6	3				
	2/5 Share retained for demands two Sisters			598	12	8			1,348	2 11
								1,300	1,393	12 0
Madras 18th October 1879										
1879										
Octr 30	By Cash paid to the India office by a Bill on London for payment to George William Scott Esqr deceased's brother Esqr 3/5 share on the Residue £ 37-11-11 at 2/0/16								449	6 3
	By do paid for stamp to cheque No 338									1 0
Nov 18	By do for stamp on Receipt (2 fol) filed									4 0
25	By do Admor Genls Commn on distribution									34 14 3
27	By value of 6 Bank Annuities No 042202 of 1879 @ 4½%						Rs	800		
	21 Sept 6 74 Nov 79			6	14	6				
	Comm @ 1¼%			11	0	0			817	14 6
								800	1306	4 11
Dec 31	By Balance							800	83	11 8
								800	1389	15 8
1880										
Feby 18	By Amount transfd to a Separate a/c in trust for the demands two Sisters being 2/5 share in the Residue)									
34/50	6 Rs No 042202 of 1879 @ 4½%		value Rs	817	14	6		800		
	Cash			80	14	2			80	14 2
			Rs	898	12	8				
								800	80	14 2
June 30	By Balance								2	13 6
								800	83	11 8

Dr

Cash Account of Estate of Mrs Mary Rodrigues

From Vol 30 fol 310

			Brought forward	278	15
1879 October	16	To Cash retained in my account Closed this date.		278	15
		Administrator Genl's Commn			
		Stamp duty			
		For incidentals			6 8
		~~For H. Doll a/c Hire~~			
		~~For Board & Orphanage~~			4
		~~For do Grand Children~~			
		~~For Mary ats Genl Rodrigues~~			
Dec	8	To Cash paid from Mr J. M. Doll in further part payt of his debt			
	9	To do pr M. Soares in do do			11
1880					5
Jan	1	To Balance			36 3
March	8	To Cash paid pr Mr J. M. Doll in further part payt of his debt			29 4
June	17	To do pr do in do do			11

with the Administrator General 6th

1879 October	16		To Brought forward					4	8
		By Cash retained to be paid pro follows							
		Admr General Commn on Rupees 8-7-7 being the total amount of payments							
		of further assets to 16th July 1879 @ 2½	Rs	0-3-5					
		ditto ditto on Rupees 15-12-9 being ditto ditto to @ 2½ p.c.		0-4-10					
		Less Charged in this amount	0-1-6	0-8-3					
		ditto ditto on Rupees 239-0-1 being the total amount							
		retained for disbursements @ 2½ p.c		5-15-10				6	8 1
		Stamp duty @ 2½ on Rs 3252-5-0	Rs	62-2-0					
		Less paid	62-7-0					6	11 0
		For Incidental expenses						14	0 0
								27	7 9
		By Balance of Cash in favor of this estate transferred to deposit account plan.							
30/32		One Share for Mr F Dell	Rs	62-14-0					
30/61		One Share for the Church and Orphanage, the Church to pay							
		annual Masses for the remembrance of deceased's late							
		husband Michael Rodrigues	Rs	62 14 0					
30/33		One Share to all deceased's grand Children		62 14 0					
30/34		One ditto to the Children of deceased's late grand Daughters							
		Margaret and the deceased's son in law Mr F Rowe		62 13 11				251	7 11
								278	15 8

Madras 16th October 1879.

1877 Oct	31	By Cash pd postage						1	-
Nov	25	By ditto Admr Genl's Comn on distribution						6	8 1
	28	By ditto postage							6
Dec	23	By ditto do						1	-
								6	10 7
	31	By Balance						~~281~~ 29	~~6~~ 8 6
								36	3 1
								~~287~~	~~11~~ -
1880									
Jany	27	By Cash pd postage on a letter from L.M. Williams Esqr						-	1 -
	31	By ditto postage						-	- 6
	"	By ditto Admr Genl's Comn at 2½ p.c on Rs 9.7.0 paid in Dec last						-	3 7
Feby	10	By ditto for advertising in the Gazette under Surg Board of Revenue dft of stamp duty						6	14 0
April	30	By ditto Admr Genl's Comn at 2½ p.c on Rs 6/ paid in March last						-	1 7
								7	4 8
June								30	3 10

Dr.

Cash Account of Estate of Engine Driver G. W. White

From Vol 30 fol 222

Brought forward . . . 67 5

1879 October	22	To Cash retained in my account Closed this date.		
		Administrator Generals Commn.		1 10
		L. Parliamentary Duties		1
		Messrs. Le Feuvre & Co.		50
		For incidentals		10
		For Rent of Mine		1
				22
1880 January	1	To Balance		63. 5
July 1881	1	To Balance		63. 5
January	1	To Balance of Cash on hand brought down		41 5
July 1882	1	To Balance		41 5
Jany	1	To Balance		41 5

1879 October 22ⁿᵈ		By Brought forward					2 6 2
		By Cash retained to be paid as follows:						
		Administrator General's Commission on Rupees 6-3-10 being the total amount disbursed upto 17ᵗʰ July 1879 @ 2½ Rs		0 2 6				
		Less charged in this account		0 2 5				
				0 0 1				
		Do Do per Rupees 64-15-5 being the total amount retained for disbursements on Pᵗ Contra @ 2½		1 10 0			1 10 1	
		In full of the Claims of						
		L. Parthasarathy Naidu	Rs	30-1 0				
		Messrs La Fleur & Co		10-4 0			40 5 0	
		For incidentals					1 0 0	
							45 5 3	
		By Balance of Cash in favor of this estate retained for payment to the next of Kin					22 0 4	
							67 5 7	
Madras 22ⁿᵈ October 1879								
1879 Nov 25		By Cash pd Assistant Coll's Order on distribution					1 10 1	
Dec 31		By Balance					63 5 4	
							64 15 5	
1880 July 15		By Amt transfd to a separate acct in trust for the decd next of kin, being Naidus				₹ 22 0 4		
June 30		By Balance					41 5 0	
							63 5 4	
December 31 1881		By Balance of Cash on hand carried down					41 5 0	
June 30		By Balance					41 5 0	
Dec 31 1882		By Balance					41 5 0	
July 27		By Amt transfd to the a/c for the decd next of kin being amt retained for Incidentals				₹	1 0 0	
March 3		By Amt pd L Parthasarathy Naidoo in full of his claim				₹	30 1 0	
"		By do Messrs Lefebure & Co do Final do				₹	10 4 0	
							41 5 0	

Dr.

Cash Account of Estate of F. I. Dawes

From Vol 30 fol 158

Brought forward . . . $84 [illegible]

1879

October 19 To Cash Retained in my account Closed this date

Admr Genrals Comm'n	. . .	$84 [illegible]
For incidentals	. . .	2 [illegible]
Messrs Dalles Hz	. . .	1 -
Mear Sails Hz	. . .	43 [illegible]
	. . .	15 [illegible]

1880

Jany 1 To Balance . . . 79 [illegible]

July 1 To Balance . . . 15 [illegible]

with the Administrator General 6cs

1879									
October	19		To Brought forward					5	1 0
		To Cash returned to be paid as follows:							
		Administrator Gen'l Comm'n on Rs 2-8-9 being the total amount disbursed up to 30th June 1879	Rs	0-4-1					
		Safe charged in this account		0-1-10					
				0-2-8					
		——% ——% on Rupees 79-9-10 being the total amount retained for distribution as per Contra @ 2½%		1-15-10				2	2 1
		For Incidentals						1	0 0
								8	3 1
		To Balance of Cash in favour of this Estate divided rateably between the two undermentioned Creditors Viz:							
		Messrs Oakes & Co	Rs	105-2-0	63 2 0				
		Messrs Moor Smith & Co		22-4-0	13-5-9				
				127-6-0	76 7 9			76	7 9
								84	10 10

Madras 19th October 1879

1877									
Octr	24	By Cash pd Messrs Oakes & Co proportion of their claim for Rs 22-4-0					✓	13	5 9
	27	By do do Messrs Oakes & Co do do Rs 105-2-0 ½ stamp to cheque &c.					✓	63	3 0
							✓	2	2 1
Nov	25	By do Admr Genl's Comm'n on distributions						78	10 10
								0	15 0
Dec	31	By Balance						79	9 10
1880									
June	30	By Balance						0	15 0
Nov	6	By Cash pd Bank of Madras for ½ of Govt bal as &c							

Dr. Cash account of the Estate of Mr Hester Palmer.

From fol 3

1879 Forward 2459.51

1880

Jany 1 To Balance 3489 5

July 1 To Balance 3 9

3 9

From fol 44

Dr

1882 Cash Account of estate of L. W. Paten

Jany 1 To Balance 85 5

85 5

with the Administrator General 6

1879.		Forward				2228	13	4
Octb	11	By Cash Remitted to Mrs R A Ellsworthy by a transfer Receipt in her favor being half of 3/4 share in the Residue of this Estate payable to miss M. Palmer commonly called Beeby	125	8	5			
		Postage & Registration fee		5	6			
						1256	13	11
		By do paid for stamp to cheque No 318.					1	
	31	By do Postage					5	6
						3485	12	3
Dec	31	By Balance				3	9	
						3489	5	3
1880								
June	30	By Balance				3	9	
Nov	6	By Cash pd Bank Spratts for Govt bal at Cr				3	9	
with the 1882		Administrator General						6
March	7	By Cash pd James Nicholson by being the balance of this estate				85	6	
	31	By do Armour Genl & Com's remaining Bal				2	2	
						85	8	

Dr. Cash account of the Estate of Mrs Hester Palmer.

From fol 3

1879				
		Forward		£459.5
1880				
Jany	1	To Balance		345 9 5
July	1	To Balance		3 4
				3 4

From fol 44

Dr. Cash Account of Estate of S. W. Paton

1882				
Jany	1	To Balance		55 5
				55 5

with the Administrator General

1879.		Forward			2228	13	4
Octr	11	By Cash Remitted to Mrs R. Ellsworthy by a transfer Receipt in her favor being half of 3/4 share in the Residue of this Estate payable to miss M. Palmer commonly called Beeby 125 8 5					
		Postage & Registration fee 6 6			125 6	13	11
		By do paid for stamp to cheque No 318				1	
	24	By do Postage				5	6
					3485	12	3
Dec	31	By Balance			3	9	
					3489	5	3
1880							
June	30	By Balance			3	9	
Nov	6	By Cash pd Bank Spadina for Exchequer bal as Cr			3	9	
		Administrator General					6 2
Jan 13	7	By Cash pd James Richardson by being the balance of this estate			82	6	
	21	By do Armour Genl's Com for remaining Bond			2	2	
					85	8	

Dr.

Cash Account of Estate of Edwin Langford Pearce Esq.

From Vol 31 fol 187

To Brought forward		3900	3900 0
		3900	3900 0

with the Administrator General 6m

1879 October	28									
		By Brought forward						3900	5	12 9
		By Cash retained to be paid as follows.								
		Administrator Gen'l's Commission on Rs 263-5-5 being the total amount of assets disbursed @ 2½ %			Rs	6	9 4			
		Sd Charge in this account				6	7 .			
							. 2 4			
		Do Do on Rupees 3985-1-10 being the total amount retained for disbursements on Sd Centra @ 2½ %				99	10 1			
		Do Do on Rs 7512-13-1 paid on the 9 Oct/79 @ 2½ %				1	12 9	.	.	101 9 2
		Do Do on Rs 700 — being the estimated Value of articles returned and dispatched to the demands father @ 5 %						.	.	35 . .
		For filing Inventory and account and Incidentals						.	.	10 . .
		In full of the undermentioned Claims.								
		Messrs V. Canakasawmy Chetty & Co's Shop Keeper Yellow			Rs	127	13 6			
		V. Sabary Chetty Yellow				28	2 4			
		G. Ramasawmy Native Butler Vizagapatam				138	15 6			
		G. Bonlish Chetty & Co			do	205	1 3			
		Satchimma Pillay Baker			do	52	12 .			
		Muria Pillay Milkman				27	4 .			
		Gramidayen Shett			do	16	1 .			
		Sastra Gangar Contractor			do	25	. 6			
		Peramsen Hemmall and Somanmall				192	11 1			
		Arthur Carlekhanks Esq'r Sanitarium				138	8 .			
		Messrs Taylor & Co				464	2 8			
		Ramyea Native Tailor Yellow				5	8 .			
		Manager Madras Mail				27	6 6			
		Messrs Spencer & Co				106	4 .			
		Garrett Cranville & Co				133	14 .			
		W. D. Stanley Cheltenham		£ 8-17-3 =	98 ⅝	104	11 4			
		Supt Central Jail Yellows				19	6 .			
		P. Orr and Sons				266	8 .			
		C. Appasamy Pillay & Co				195	8 .			
		Messrs Arbuthnot & Co				5122	2 5			
		Messrs Jones & Co & Mr C Report that Balance of account in full £ 36-10-. £ 20 having been paid by Messrs Richardson of London on account			98 ⅝	449	7 2	.	.	3817 2 3
								.	.	3900 3969 8 2
		By Balance of Cash in favor of this estate remitted to the India office London by a Bill of Exchange for £ 1-11-11 @ the exchange of 98 ⅝ Rs for payment to Dr G. Pearse, Godfrey Jones, Cheltenham deceased's father and sole next of Kin						.	.	21 6 5
								.	.	3900 3990 14 7

Dr.

Cash Account of Estate of Edwin Langford Pearce

From fol 52

1879					
October	28	To Cash retained in my account Current this date			
		Administrator General's Comm.n			126 9
		For filing Inventory and account			11 .
		Messrs. V. Coondasawmy Chetty & Co.			157 12
		" V. Sooboroy Chetty			28 2
		G. Ramasawmy Naidoo			155 8
		G. Baulial Chetty & Co.			20 11
		Lutchmanna Pillay			52 3
		Maria Pillay			25 .
		Gavindayer Chetty			192 11
		Seshe Iyengar			138 8
		Peramasser Ammall & Ammamalle			16 1
		Arthur Crimble Chamier Esq.r			196 2
		Messrs. Taylor & Co.s			5 8
		Ramayer Ram			27 1
		Manager Madras Mail			100 4
		Messrs. Spencer & Co.s			133 4
		" Garrett Cannilla & Co.s			100 4
		W. D. Slade Cuttack			19 6
		Supt. Central Jail Vellore			266 5
		P. Orr & Son			196 5
		C. Apparooty Pillay & Co.s			1122 2
		Messrs. Arbuthnot & Co.s			417 7
		" Jones & Co.s Regt. Cert.			21 6
		By Balance C/d. Pearce			

1880					
January	1	To Balance			3955 1
March	6	To Cash paid for the Collector of Madras refund of stamp duty on debt due Rs 3624-8-2 as per			
	12	To do for do do as per			197 9

with the Administrator General &c.

1879								
Octr	28	By Cash remitted to the India Office London per payt to the undd parties						
		W. D. Slade Esqr, Cheltenham in full of his claim £ 8-17-3 = 1876 Rs 104 11 4						
		Jones No 6 Regent Street in do of the balance of do $35-10-- = 119 7 2				524	2	6
		Stamp to cheque					1	-
	31	By do do do per payt to Dr S. Pearce deceased's father being Balance				21	6	5
	-	By do Postage					1	-
Novr	1	By do Mssrs Arbuthnot & Co in full of their claim				1122	2	5
		Stamp to cheque					1	-
	3	By do Mssrs Taylor & Co in full of their claim				464	2	8
		P. Orr & Sons in do				266	8	-
		Stamp to cheques Nos 349 & 350					2	-
		Mssrs Arbuthnot & Co in full of Dr A. Canickchanchi's claim				138	8	-
		Stamp to cheque					1	-
	4	By do Mssrs Garratt Cunville & Co in full of their claim				133	14	-
		Spencer & Co do				106	4	
		Stamps to 2 cheques					2	-
	7	By do Manager Madras Mail do				27	6	6
	11	By do W. S. Mr Leod Supt Central Jail Vellore in full of his claim				19	6	-
		G. Appasamy Pillay & Co in full of their claim				195	8	-
		Stamp to cheque					1	-
	14	By do Lutchmana Pillay in full of his claim				52	12	-
		S. Ramaswamy Naidoo do				138	15	6
		Stamps to 2 cheques					2	-
	18	By do Court fee stamps on Inventory & apl filed				14	-	-
	-	By do Sevvanga da Chetty & Co in full of G. Ramaswamy Chetty & Co's claim				127	13	6
		Stamp to cheque					1	-
	19	By do Sastra Iyengar claim in full		£ 25 - 6				
		Jas & Co do of G. Sooboy Chetty & Co		28 2 10				
		Do do of Bandiah Chetty & Co		205 1 3		258	14	1
		Stamp to cheque					1	-
	21	By do Ramajee Row do				5	8	-
	-	Maria Pillay Muthuswami do				27	14	-
	25	By do Admr Genl's Comn on distributions				136	9	2
	28	By do postage					11	-
Dec	2	By do Govindajee Chetti claim in full				16	1	-
						3787	15	9
	31	By Balance				197	2	1
						3985	1	10
1880								
March	12	By Cash pd per stamps & postage					1	-
June	30	Balance				297	7	1

Dr.

Cash Account of Estate of John Jacob Grandfield

From Vol 32 fol 53

			Brought forward	600	577
1879					
November	4	To Cash retained in my account closed this date.			
		Administrator Generals Commission			14
		For incidental expenses			5
1880					
Jany	1	To Balance			17
July	1	To Balance			5

with the Administrator General 6th

1879								
Nov.	4		To Brought forward	. .	600	3	11	3
		To Cash retained to be paid as follows:						
		Administrator General's Commission on Rupees 66-15-6 being the total amount of disbursements after September 1879 @ 2½ %	Rs. 1-10-9					
		Less amount charged in this account	1-10-4					
				. . 5				
		— Do. — Do. on Rupees 574-4-8 being the total amount retained for disbursements as per Contra @ 2½ %	14-5-9	. . .		14	6	2
		For incidental expences		. . .		5	.	.
				. .	600	23	1	5
1880								
Jan.	4	To Balance of Cash in favor of this Estate transferred to a separate account for the deceased's next of Kin (not Known)		. . .		554	14	6
				. .	600	577	15	11

Madras 4th November 1879.

1879								
Dec.	12	By Cash pd. Admr. Genl's Comn. on drafts		. . .		14	6	2
	31	By Balance		. . .		5	.	.
				. . .		19	6	2
1880								
June	30	By Balance		. . .		5	.	.
Nov.	6	By Cash pd. Bank of Madras for C.G. Court bal. at Cr.		. . .		5	.	.

Dr. Cash Account of Estate of John Jacob Grau

From Vol 32 fol 53

			Brought forward	600	577
1879					
November	4	To Cash retained in my account closed this date.			
		Administrator General's Commissions			10
		For incidental expenses			5
1880					
Jany	1	To Balance			17
July	1	To Balance			2

with the Administrator General 6/-

1879									
Dec.	4		To Brought forward			600	3	11	3
		To Cash retained to be paid as follows:							
		Administrator General's Commission on Rupees 66-15-6 being the total amount of disbursements after September 1879 @ 2½ %	Rs.	1-10-9					
		Life assurance charged in this account		1-10-4					
					.	. 5			
		— Do. — Do. on Rupees 574-4-8 being the total amount retained for disbursements as Per Contra @ 2½ %		14-5-9	.	.	.	14	6	2
		For incidental expences			.	.	.	5	.	.
					.	.	600	23	1	5
1880										
Jan.	4	To Balance of Cash in favor of this Estate transferred to a Separate account for the Assignees next of Kin (not known)			.	.	.	554	14	6
					.	.	600	577	15	11

Madras 4th November 1879

1879									
Dec.	12	By Cash pd. Admr. Genl's Comn. on disbts.			.	.	.	14	6	2
	31	By Balance			.	.	.	5	.	.
					.	.	.	19	6	2
1880										
June	30	By Balance			.	.	.	5	.	.
Nov.	6	By Cash pd. Bank of Madras for Cr. of Govt. Sal. a/c Co.			.	.	.	5	.	.

55 Dr. Cash Account of Estate of Revd. Edwd. Page Lewis

From Vol 30 fol 235

		To Brought forward		7.5
1879				
November	5	To Cash retained in my account closed this date.		
		Administrator General Comm'r		377
		For filing P/a & Inventory		7
				886 3
1880				
Janry	1	To Balance		3
July	1	To Balance		5

...mitted thro' . Administrator General 6/-

1879							
Nov	5	To Brought forward			192	10	3
		To Cash retained to be paid as follows:					
		Administrator General's Commission on Rupees 192-10-3 being the total amount of disbursements @ 2½ %	Rs	4-13-1			
		Sefo charged in this amount		0-5-11			
				4 7 2			
		—— % —— % on Rupees 7,399-7-7 being the total amount retained for disbursements on % Centers @ 2½ %		184-15-9			
		—— % —— % on Rupees 7,592-1-10 paid on the interest @ 2½ %		189-12-10	379	3	9
		For Incidental expenses and for filing Inventory and account			7	0	0
					578	14	0
32/107		To Balance of Cash in favor of this Estate transferred to the Estate of the late Lieut Col John Lewis the deceased Brother under the provision of the deceased Will			7013	3	10
					7592	1	10
		Madras 5th November 1879.					
1879							
Dec	1	By Cash pd for Stamps on Inventory & Ape filed			4	0	0
	12	By —do— Admor Genl's Comn on distributions			379	3	9
					383	3	9
	31	By Balance			3	0	0
					386	3	9
1880							
June	30	By Balance			3	0	0
Nov	6	By Cash pd Bank of Madras for Ch of Govt bal a Cr			3	0	0

56.

Dr. Cash Account of Estate of Wm Caroline E. Lushington

From Vol 32 fol 164

		To Brought forward	481
1879			
November	5	To Cash retained in my account closed this date.	
		Administrator General's Comm[n]	12
		For Incidental expenses	1
Dec	31	To Balance	13
			4
1880			
June	30	To Balance	17
Nov	12	To Cash recd from the Accountant General being amt of Dft	6
1881			
June	8	To Amt transfd from the a/c of C.H. Lushington for C.L.L. being the balance at credit of that account	17

mitted the Administrator General 6%

1879								
November	5	By Cash retained to be paid as follows						
		Administrator General's Commission on Rupees 17-8-9 being the total amount of disbursements @ 2½	Rs	7-7-				
		—3½— —3½— on Rupees 481-13-11 being the total amount retained for disbursements as per Contra @ 2½ ⅌		12-0-9			12 7 9	
		For Incidental expenses					1 0 0	
							13 7 9	
		By Balance of Cash in favor of this estate remitted to the India Office London by a Bill of exchange on demand for £ 39-17-9 @ 7/8 ⅌ Rs for payment to Miss Kate Lushington the demandé eldest daughter and the sole executrix of her Will					468 6 2	
							481 13 11	

Madras 5th November 1879.

1879								
Nov.	5	By Cash pd for stamp to charge					1	
	18	By —do— Stamps to the estate of C.B. Lushington per C.L. Lushington being addl charges incurred in this estate and debited to Madras ⅌ on 13th Oct last					5 1 0	
Dec	12	By —do— Admor Genl's Comn on distribution					12 7 9	
							17 9 9	
1880								
January	1	By Balance					1 2 0	
July	1	By Balance					1 2 0	
1881								
January	28	By Cash remitted to the India Office London per pay to Miss Kate Lushington £ 1-8-8 = 1/75/8					17 8 9	

57

Dr.

Cash Account of Estate of Mrs. A. R. Fuller

From Vol 31 fol 258

1879 November 6		Brought forward	800	829

Dependency
Books in the possession of the Administrator General's Commissioner & Commr. Company not yet sold.

1879 November 6	To Cash retained in my account Closed this date.		800	829
	Administrator General's Commission			21
	Messrs. Allen Watt & Co			17
	— Mercer & Co			41
	— Lewis Wilmer & Co			133
	— Traunger & Co			116
	Edwd Hamlin Esqr			15
	South India Insurance			121
	Miguel Shikaree			35
	The price of a Horse			100
Dec 5	To Cash paid for the manager Auction & Comm Exp being sale proceeds of deceased effects			150
				11

with the Administrator General 6th

1879									
November	6		By Brought forward				13	11	11
		By Cash retained to be paid as follows:							
		Administrator General's Commission on Rupees 37-14-1 being the total amount							
		disbursed up to 30th June 1879 @ 2½ %	Rs	. — 15 . 2					
		Less amount charged in this account		. — 15 — .					
		2½ on Rupees 815-11-4 being the total amount retained		2					
		for disbursements on Ft Custom @ 2½ %	Rs	20 6 3			20	6	5
		For incidental expenses					19	7	8
		In full of the undermentioned Claims							
		Messrs Abbas Sait & Co	Rs	41 - 8 —	✓				
		Messrs & Co		133 - 10 - 3	✓				
		Lewis Wilmer & Co		116 — —	✓				
		Franzen & Co		65 — —	✓				
		Edward Hamlin Esq		120 — —	✓				
		Saith Julia Observer		25 — —	✓				
		Miguel Shikara		100 — —	✓				
		The price of a Horse		150 — —	✓		751	2	3
							804	12	3
		By Balance of Cash in favor of this estate remitted to the India Office London by a Bill of exchange on demand for £ 2 - 2 - 2 at 16/2 for payment to Frahiat Fuller Esq. the late residing in 9 Palace Road Surbiton Kingston on Thames			✓		24	11	0
						800	829	7	3
Madras 6th November 1879									
1879									
Nov	6	By Cash pd for Stamps to charge						1	—
	7	By do Lewis Wilmer & Co in full of their claim			✓		116	—	—
		Stamp to charged						1	—
	11	By do Oriental Bank in full of Messrs Co's claim			✓		133	10	3
		Stamp to charged						1	—
	17	By do Abr Sait & Co in full of their claim			✓		41	8	—
	30	By do remitted to the India Office by a Bill on London for payment to							
		Jas Fuller Esq. late Father being balance of Interest on the monies							
		funds realized since the winding up of this estate £ 191 a 1/8			✓		17	—	11
	28	By do postage			✓			4	6
Dec	8	By do postage on a letter from the Manager Anstruther Ramsay & Co			✓			1	—
	12	By do Admor General Bengal on distribution			✓		20	6	5
	17	By do Mr John C. Mercer in full of Sergt C. Smith's claim for price of a Horse			✓		150	—	—
		By do Mr Edw. Hamlin in full of his claim		Rs. 120 — —					
		By do do in full of Miguel's		100 — —			220	—	—
		Stamps to two charges						2	—

57

Dr

Cash Account of Estate of Mrs A. R. Fuller

From Vol 31 fol 258

1879				
November	6		Brought forward	820

Dependency
Books in the possession of the Estate
auction & Comm'n company might sold.

1879				
November	6	To Cash retained in my account Closed this date		870
		Administrator General's Commission		
		For Incidentals		
		Messrs. Allen Watt & Co		
		" Mesnard & Co		
		" Lewis Milner & Co		
		" Frangos & Co		
		Estate Hamilton Dep't		
		South India Insurance		
		Miguel Shikaree		
		The principal Heirs		
Dec	5	To Cash paid for the manager Auction & Comm'n Coy being sale proceeds of their effects		

with the Administrator General 6th

1879
November 6 By Brought forward . . . 13 11 11

By Cash retained to be paid as follows
Administrator General Commission on Rupees 37-14-1 being the total amount
disbursed upto 30th June 1879 @ 2½ p.c. Rs . — 15 . 2
Life amount charged in this amount . — 15 — . 2
— do — do on Rupees 815-11-4 being the total amount retained
for disbursements on P. Centre @ 2 p.c. Rs 20 6 3 . . . 20 6 5
For incidental expenses . . . 19 7 8
In full of the undermentioned Claims
Messrs Allen Scott & Co Rs 41-8-0
— do Messrs & Co 133-10-3
— do Louis Milner & Co 116-0-0
— do François & Co 65-0-0
— do Edward Hamlin Esqr 120-0-0
Smith India observer 25-0-0
Miguel Shillam 100-0-0
The price of a Horse 150-0-0 . . . 751 2 3

. . 804 12 3

By Balance of Cash in favor of this estate remitted to the India Office
London by a Bill of exchange on demand for £ 2-2-2 at 1/8½ for
payment to Rachael Fuller Esqr the father residing in y Palace Road
Surbiton Kingston on Thames . . . 24 11 0

. . 800 829 7 3

Madras 6th November 1879

1879
Nov 6 By Cash pd for Stamps to charged . . . 1 0
7 By — do — Louis Milner & Co in full of their claims . . . 116 0 0
Stamp to charged . . . 1 0
11 By — do — Oriental Bank in full of Messrs & Co claims . . . 133 10 3
Stamp to charged . . . 1 0
17 By — do — Allen Scott & Co in full of their claims . . . 41 8 0
30 By — do — remitted to the India Office by a Bill on London for payment to
Revd Fuller Esqr. their father being balance of Interest on the invested
funds realized since the winding up of this estate £ 1-1-2 1/8 . . . 17 0 11
28 By — do — postage . . . 0 4 6
Dec 8 By — do — postage on a letter from the Manager Aratoon Komr Esq dated . . . 0 1 0
12 By — do — Admor General Komr on distribution . . . 20 6 5
17 By — do — Mr John C. Marcus in full of Sergt C. Smiths claims for price of a Horse . . . 150 0 0
By — do — Mr Edwd Hamlin in full of his claims Rs. 120 0 0
By — do — do — in full of Miguel s 100 0 0 . . . 220 0 0
Stamps to this charges . . . 0 2 0

58 Dr

Cash Account of Estate of Lt: Col: John Lewis

From Vol 32 fol 107.

1879 Decr	12	To Amt refunded being Admr Generals Commission @ 5% on charged on the sum of $7592-1-10 transferred to the estate of Revd J. P. Lewis on 4th November 1879	Forward	15400	21526
					379
1879 Decr	12	To Cash retained in my safe closed this date		15400	22206
1880 Jany	1	To Balance			6
					6
July 1881	1	To Balance			6
January	1	To Balance of Cash on hand brought down			2
July	1	To Balance			2
					2

with the Administrator General Cr

1879							
		Forward			15400	7985. 3. 1.
Nov	7	By Cash remitted to the Indian Office by a Bill on London for payment to Mr Hussey of the friend of Messrs Lane Hussey Hulbert as the surviving Executor of the deceased's Will being the Residue of this estate £1152.10.5 @ 1/8				13,492. 15. 11.
		By Cash pd for stamp to cheque				1. -
Decr	12	By do pd Admor Genl's Comn on Rs 8361-8-9 being the total amount of disbursements @ 2½% Rs 209 - 7.				
		Less - Amt charged in this a/c 18. 11 4 2				
		190 2 5				
		By Do on Rs 14221 - 6 being total amount retained for disbursements @ 2½% 355 8 5				
		By Do on Rs 7013-3-10 remitted 175 5 4				721 - 2.
					15400.	22199. 3. 7
		By Balance retained for filing Inventory & a/c & for Inventiate				6 15 -
					15,400.	22206. 2. 7.
Madras 1879 Dec 31 1880	12	December 1879.				
	31	By Balance				6. 15 -
~~June~~	~~30~~	~~By Cash pd Admor Genl's Comn on Rs 8361-8-9 being total amount of disbursements @ 2½% as debited in our last~~				~~6 6~~
March	24	By Cash pd Court Fee on a/c filed				2 - -
April	6	By do do on Inventory				2 - -
						4 - -
June	30	By Balance				2 15 -
						6 15 -
December 1881	31	By Balance of Cash on hand Carried down				2 15 -
June	30	By Balance				2 15 -
Oct	31	By Cash pd Bank of Madras for a/c of last balance at Cr				2 15 -

Cont.

59 Dr

Cash Account of Estate of Engine Driver G. Rufs

From Vol 31 fol 44

			Brought forward			800	84
1879							
November	1	To Cash retained in my account closed this date					
		Administrator-General's Commission				800	84
		For Incidental expenses					21
		Balance for remit of this					5
							80
1880							
Jany	1	To Balance					840
	22	To Cash rect from the Cashier Madras Railway account of wages due to dec					819
							120
July	1	To Balance					965
							962

with the Administrator General 6/-

1879 December 1		To Brought forward			800	3	4	5
		By Cash retained to be paid as follows:						
		Administrator Generals Commission on Rupees 31-0-10 being the 2½ on total amount disbursed up to 30th Augt 1879 @ 2½ p.c. Rs		12-5				
		Less charged in this account		12-2				
		3						
		2½ 2½ on Rs 840-4-- being the total amount 2½						
		retained for disbursements on 9 Coates @ 2½ p.c.	21 . 1				21	4
		For Incidental expenses					5	-
					800	29	4	9
		By Balance of Cash in favor of this estate retained for payment to the claimants next of kin				814	3	8
					800	843	8	5

Madras 1st December 1879.

Dec	12	By Cash pd Admor Gents Comn on distribution		21	4
	31	By Balance		819	3 8
				840	12 -
1880					
Jany	22	By Cash pd for stamps to receipts		1	-
Feby	24	By do postage		-	4 6
		By do Admor Gents Comn at 2½ % on Rs 146-12-3		3	10 8
April	28	By do for stamps to Post for Letters of Admon		2	- -
May	19	By do for advtg in the Athenaeum notice of applin for L/admon		4	1 -
June	17	By do for do in do do do do		3	14 -
				13	8 2
June	30	By Balance		952	10 9
				965	15 11
July	14	By Cash pd for advtg in the Gazette notice of applin for L. admon		6	12 -
	15	By do for stamp to Petn for L/admon		2	8 -
	21	By do for do to Letters of admon	Rs 5 -		
		Registering same	1 8 -		
		Sealing	- 3 -		
		Duty on Rs 1050 @ 2%	21 - -		
				27	11 -
		Paper of stamps to they		-	- 12
Sept	9	By do packing charges & postage on a parcel to J S Shipham by London		-	9 6
		By do Remitted to the Indian Office London for payment to Wid. Russell			

60. Dr.

Cash Account of Estate of James Stanley Harris

From Vol 81 fol 89

		Brought forward . .	1000	1875	11
1879					
November 8	To Cash retained in my account Closed this date				
	Administrator General's Commission	. .	1000	1875	11
	Waterman Wages	. .		27	7
	Travelling Maty	. .		9	.
	For filing P/A & other expenses	. .		3	7
	P. Monnesamy Butler Bungalow	. .		4	6
	Benadeen & Co	. .		24	9
	Abdool Kaunder	. .		31	5
	Riggs & Co	. .		1	9
	A. Narrainsamy Mendelly & Co	. .		41	4
	T. Streenivassa Cahetty & Co	. .		140	.
	T. Madura Cahetty & Co	. .		613	1
	The Bungalore Bank (Limited)	. .		27	2
	Messrs Binny & Co	. .		107	1
	Mr Cooper Cahetty & Co				

with the Administrator General &c.

1879 November 8						Brought forward	1000	2 15 2
	By Cash retained to be paid as follows.							
	Administrator General's Commission on Rupees 79-3-1 being the total amount of disbursements upto 17th July 1879 @ 2½ %					Rs 1 15 8		
	Less amount charged in this account					1-4-1		
						11-7		
	Do Do on Rupees 1070-12-1 being the total amt retained for disbursements as per contra @ 2½ %					26-12-4		27 7 11
	Waterman wages for August and 8 days in September 1878					9--6		
	Travelling Mately Do for 8 days in August 1878 with Bata					3 7 5		12 7 11
	For filing Inventory and account and other incidentals							9 15 6
							1000	52 14 6
	By Balance of Cash in favor of this Estate distributed in dividends amongst the following Creditors.							
	P. Moonoosawmy Butler Bungalow				Rs	86-5--	24 9 -	
	Banadeen Hy			3½		110-3-6	31-5 10	
	Abdool Cawder Hy					5-8--	1-9-1	
	Raggo Hy					145-----	41-4-3	
	A. Narrainsawmy Mordelly Hy					392-2-2	110--9	
	T. Strinivasa Chetty Hy					2119-5-6	603 1 8	
	T Madura Chetty Hy					95-8--	27-2-10	
	The Bungalow Bank (limited)					376-3-9	107 1 1	
	Messrs Binny Hy for Grindlay Hy Fr 6-9-3--½ - 1¾ %					75-4-3	21-9-6	
	Mr. Cooper Chetty Hy					80-14--	23--3	
						2587--2-	1030-12-3	
							1000	1073 10 9

Madras 8th November 1879.

1879 Nov 17	By Cash pd Raggo Hy proper of claim for Rs 145					41	4 3
19	By do Waterman claim in full	Rs 9	6				
	Travelling Mately do	3	7	5		12	7 11
	Binny Hy proper of claim of Grindlay Hy					21	9 6
20	By do paid on R.S. Receipt for Rs 12-7-11 sent to Bungalow on 19th Instant					-	2 -
21	By do Banadeen Hy proper of claim for Rs 110-3-6					31	5 10
26	By do Mundumall Chetty Hy do Rs 80-14- of Mr. Cooper Chetty Hy					23	- 3
27	By do Oriental Bank do Rs 1200-- of T. Strinivasa Chetty Hy					603	1 8
	Stamp to cheque					-	1 -
28	By do postage					-	11 -
Dec 1	By do for stamps on Inventory & Sale filed					4	- -
2	By do T Madurai Chetty Hy Bond fee & chq for Rs 98-8-					27	2 10
3	By do T Strinivasa Chetty Hy chq for Rs 86-5-					24	9 -

Dr.

Cash Account of Estate of Mrs. Daniel David Saturday

From Vol 31 fol 156

		Brought forward		589
1879 November	10	To Cash retained in my account closed this date.		589
		Administrator General's Commts.		14
		Mrs. S. Mitchell Trichinopoly		42
		Nullaperoomalle Pillay		1
		For incidental expenses		12
		Augustus Elizabeth		12
		Eugenie Daniel		12
		Edward Theophilus		12
		Laura		12
		Rose		12
1880 January	1	To Balance		587
				13

with the Administrator General &c.

1879 November 10		To Brought forward						1	6
	To Cash retained to be paid as follows.								
	Administrator Generals Commission on Rs. 15-6-1 being the total amount disbursed @ 2½	Rs.	6	2					
	Less charged in this account		8	1					
			1	11					
	½ ½ on Rupees 589-10-4 being the total amount of								
	retained for disbursements as Pr Contra @ 2½ p/c		14	11	10			14	9 11
	In full of the undermentioned Claims								
	Mrs A Mitchell Trichinopoly		142						
	Nulla Perumall Pillay		370					512	
	For incidental expences							1	15 6
								528	10 11
	To Balance of Cash in favor of this estate retained distributions amongst the demands for Children Mrs								
	Augustus Elizabeth	Rs	12	3	3				
	Eugenio Daniel		12	3	3				
	Edward Theophilus		12	3	3				
	Laura		12	3	4				
	Rose		12	3	4			61	5
								589	11 4

Madras 10th November 1879.

1879 Nov	21	By Cash pd Mrs A. Mitchell in full of her claim						142	
		Stamps to charged							1
	22	By do Mrs A. A. Williams ½ share of further assets						12	3 3
	25	By do National Bank in full of Nullaperumall Pillay Hrs claim						370	
		Stamps to charged							1
	28	By do postage							3 6
Dec	2	By do Dr Eugene Saturs ½ share in further assets						12	3 3
		By do Mrs L. L Saturs do do						12	3 3
		Stamps to charged							1
	11	By do Mrs Rose Peacock her ½ share in further assets						12	3 4
	12	By do Admor Genls Comn on distribution						14	9 11
								575	13 6
	31	By Balance						13	12 4
								589	9 10
1880 Feby	18	By Amt Stamps to a deposit agreement for Laura's ½ share in Rs 12-3-4						12	3 4
June	30	By Balance						1	9

Dr.

Cash Account of Estate of W. H. Pitt

From Vol 30 fol 253

		Brought forward		200	336
1879 November	15	To Cash retained in my account Closed this date.			
		Administrator Gen'l Commission			8
		For Incidental expenses			5
		R. W. Millen Mercant			8
		R. S. Sue Sheriff Geo. Co.			10
				200	369
1880 January	1	To Balance			331
					312
1881 July	1	To Balance			322
January	1	To Balance of Cash on hand brought down			4
July	1	To Balance			11
					11

mitted the Administrator General 6%

1879 Decr	15	To Brought forward				200	5 3 1	
		By Cash retained to be paid as follows						
		Administrator Generals Commn on Rupees 10-14-7 being the total amount disbursed @ 2½ ℘		Rs	4-4			
		Less Charged in this account			4 2			
		Do Do on Rupees 331-3-9 being the total amount retained for disbursements as per Contra @ 2½ ℘			8-4 6		8 4 8	
		For Incidental expenses					5 . .	
						. . 200	18 7 9	
		By Balance of Cash in favor of this estate distributed in dividend Contra as the undermentioned two Claims Viz						
		R. W. Millers Account		Rs	34 11 3	8 9 .		
		R & Sons Steam Nav Coy			1254 2-4	309 6 1		
					1288 13 7	317 15 1	. . . 317 15 1	
						. . 200	336 6 10	

Madras 15th November 1879

1879 Nov	28	By Cash pd for Postage					. 1 .	
Dec	12	By do Admor Genls Comn on distribution					8 4 8	
							8 5 8	
	31	By Balance					322 14 1	
							331 3 9	
1880 Jany	17	By Cash pd proprs of R. & Sons Steam Co's claim per Rs 1254-2-4					309 6 1	
	.	By do Stamp to stay					. 1 .	
	20	By do Agra Bank proprs of Mercantile Trading Coy's claim per Rs 34. 11. 3					8 9 .	
							318 - 1	
June	30	By Balance					4 14 -	
							322 14 1	
Decemb 1881	31	By Balance of Cash on hand carried down					4 14 -	
June	30	By Balance					4 14 -	
Oct	31	By Cash pd Bank of Madras per Cr of Last-balance ab Cr					4 14 -	

Last Page

Dr

Cash Account of Estate of Signaller J. S. Andrades

From Vol 30 fol 236

		By Brought forward		500	501
1879					
November	17	To Cash retained in my account Closed this date.			
		Admor Genl's Commissions			12
		For incidental expences			4
		Mrs. Anna J. DeSouza Andrades			10
1880					
Jany	1	To Balance		177	
July	1	To Balance		11	
				14	

1879										
From	17		To Brought forward				500	3	5	0
		By Cash retained to be paid as follows								
		Administrator General's Commission on Rs. 19-11 being the total amount disbursed upto 30th Sept. 1879 @ 2½ p.c.	Rs	0-7-10						
		Sets amount charged in this account		0-7-8						
		" " " on Rupees 497-15 being the total amount retained for disbursements on 9 Centres @ 2½ p.c.		0-0-2						
				12-7-2				12	7	4
		For incidental expenses						4	12	11
							500	20	9	3
		By Balance of Cash in favor of this estate distributed as follows								
		Retained for Mrs. Anna Joaquina De Souza Andrades demand as Widow residing at Goa her ⅓ Share	Rs	160 3 9						
		Transferred to Separate account in trust for the undermentioned Children of the deceased Sanatana Braclade Andrades one of the deceased children his ½ of ⅔ share Rs 160-3-9								
		Eleuterius Andrades " "		160-3-9		320 7 6		480	11	3
							500	501	4	6

Madras 17th November 1879.

1879										
Nov	28	By	Cash pd postage						1	0
Dec	12	By	do Admor Genls Comn on distribution					12	7	4
	15	By	do Mrs Anna Joaquina de Souza Andrades ⅓ share in Residue					160	3	9
			Stamp to charge						1	0
								172	13	1
	31	By	Balance					4	10	11
								177	8	0
1880										
June	30	By	Balance					4	10	11
Nov	6	By	Cash Bank Madras for a/c Govt bal as ov					4	10	11

Dr. Cash Account of Estate of G P Rae

From Vol 31 fol 50

					Brought forward	40	385 5
1879 Nov 17		To Cash retained in my account Closed this date					
		Administrator General's Commn on					
		Disbursements of Estate				400	385 5
		For Incidental expenses				5	5
		Commandant Kamandrey				22	5
		Suttiseetham Sowaar Bellary				5	-
		Ebraham Sait & Co				8	5
		Messrs Oakes & Co				85	10
		— P. Orr & Sons				47	1
		— West & Co				5	5
		Manager Madras Mail				11	10
		Abraham & Co Bellary				11	1
						1	5
						115	2
1880							
Jany 1		To Balance					

mitte the . Administrator General 67

1879										
November	17		To Brought forward					400	63	5 1
		To Cash retained to be paid as follows:								
		Administrator Generals Commission on Rupees 69-15-1 being the total amount disbursed after 30th September @ 2½ %		Rs	1	12 .				
		Less amount charged in this account			1	9 10				
					.	2 2				
		— Do — Do — on Rupees 322-5-10 being the total amt retained for disbursement on Do Contra @ 2½ %			8	. 11			8	3 1
		V. Derrage & Chellum being a moiety of rent for May 1878							22	8 .
		For incidental expences							5	. .
								400	99	. 2
		To Balance of Cash in favor of this estate distributed in dividends amongst the undermentioned Creditors.								
		Commandant Ramandurg		Rs	38-2-6	8 8 2				
		Sathiathan Sawear	Bellary		334 13 5	85 15 2				
		Ebraham Sait Hr			183-8 8	47 1 10				
		Messrs Oakes Hr			21 10 2	5 8 10				
		— P. Orr & Sons			46-10--	11 15-6				
		— West Hr			43-4--	11 1 8				
		Manager Madras Mail			4-12--	1-3-6				
		Abraham Hr	Bellary		448-8-6	115 2 1				
					1116-6-3	286 8 9			286	8 9
								400	385	8 11
Madras 17th November 1879										
1879										
Nov	22	By Cash pd West Hr	proper claimed per Rs 43-4--						11	1 8
	24	By do Oakes Hr	do	21-10-2					5	8 10
	"	By do P. Orr & Sons	do	46-10--					11	15 6
	25	By do Manager Madras Mail	do	4-12--					1	3 6
	26	By do Commissiah City & Town	do	183-8-8	of Ebraham Sait Hr				47	1 10
	28	By do postage								3 6
Dec	2	By do do	on letter paid Abraham Hr Bellary							2 -
	"	By do	Capt W. R. Nash Commr 13.2.1	proper claim per Rs 13-2-6					8	8 2
	8	By do	Sathiathan Sawear proper claim per Rs 334-13-5						85	15 2
			Stamp to charged							1 -
	11	By do	Oriental Bank proper of Abraham Hr	claimed per Rs 448-8-6					115	2 1
			Stamp to charged							1 -
	12	By do	Adamer Iyah's house on distribution						8	8 1
	23	By do	postage							6
									296	3 10
	31	By Balance							27	- -

Dr.

Cash Account of Estate of Frederick William Grad

From Vol 31 fol 57

		To Brought forward . .	500	500

Defendencies—
One Gold Watch and Chain
One pair of gold Sleeve Links
3 Gold Studs. One gold collar Stud.
One small prayer Book
One Sermons
One Common Prayer with hymns
One Note Book one pocket Writing case
One Query Card Case
One paper box containing with letter and loose papers
One family album
One bundle of private letters &c.

1879 November	20	To Cash retained in my account Closed this date			500	500
		Administrator General's Commission				25
		Appanlasammy Naidoo				5
		For Incidental expenses				10
		Mr. Narayana Pillay				5
		Garratt Camaille				9
		M.C. Mottorsammy Pillay				105
		S.A. Rodrigo				118
		C. Chinnasamy Naidoo				65
		P. Streeramulu Naidoo				57
	24	To Cash paid from Captain J. Graham on account of a Gold chain belonging to deceased				50
1880 Jany	1	To Balance				555
	26	To Cash paid for Mrs Oates &c proceeds of effects				

...with the the Administrator General 6=

1879									
November	20		To Brought forward				500	6	7 .
		By Cash retained to be paid.							
		Administrator General's Commissions per Rs per 22-0-10 being the total amount							
		disbursements upto 14th October 1879 @ 2½% Rs		. — 9 — 1					
		Less amount Charged in this account		. — 6 — 9					
		—Do— —Do— per Rs per 525-9-10 being the total amt		. 2 4					
		retained for disbursements no Pr Contra @ 2½%		13 — 2 — 3					
		—Do— —Do— on Rs 11-3-7 received 9th October 1879 @ 2½%		. — 4 — 6	.	.	.	13	9 1
		Gopaulasamy Mendes being House Rent from 1st inst to 26 Nov 79			.	.	.	58	. .
		For Incidental expences			.	.	.	5	. .
					.	.	500	83	. 1
—	.	By Balance of Cash in favor of this estate distributed in dividends amongst the undermentioned Creditors.							
		Mr Narayana Pillay	Rs 200 . .	116 — 7 — 2					
		Garratt Camille	16 . .	9 — 5 — 1					
		Mr C. Mottusaumy Pillay	177 13 .	103 — 8 — 5					
		S.A. Rodrigo	204 — 1 — .	118 13 .					
		C. Chinnasaumy Naidoo	58 — 14 — .	33 1 10					
		P. Stauramoolee Naidoo	116 — 8 — .	67 — 13 3					
			771 — 4 — .	449 . 9	.	.	.	449	. 9
					.	.	500	532	. 10

Madras 20th November 1879

1879								
Nov	24	By Cash pd for stamps to prompt	.	.	.	✓	. 1	.
	25	By —do— Admor Genl's Comn @ 2½% on Rs 11-3-7 rec'd in Oct 79	.	.	✓	✓	. 4	6
	.	By —do— —do— Rs 5-1-— pd in do	.	.	✓	✓	. 2	.
	27	By —do— Garratt Camille Rs proper's claim per Rs 16	.	.	✓	✓	9	5 1
	28	By —do— postage	.	.	.	✓	.	13 .
	"	By —do— do J.B. Willshire proper's Mrs late J.A. Rodrigo's claim per Rs 204-1-—	.	.	✓	✓	118	13 .
		Stamps to charged	.	.	.	✓	.	1 .
	29	By —do— Bank of Madras proper's of P. Stauramoolee's claim per Rs 116-8-—	.	.	✓	✓	67	13 3
		Stamps to charged	.	.	.	✓	.	1 .
Dec	3	By —do— C. Montusaumy Pillay proper's of claim per Rs 177-13-—	.	.	✓	✓	103	8 5
		Stamps to charged	.	.	.	✓	.	1 .
	10	By —do— C. Chinnasaumy Naidoo proper's his claim per Rs 58-14-—	.	.	✓	✓	33	1 10
	12	By —do— Admor Genl's Comn on distribution	.	.	✓	✓	13	2 7
	.	By —do— do —do— on Rs 30 rec'd in Nov 79	.	.	.	✓	.	12 .
			.	.	.		347	15 8
	31	By Balance	.	.	.	✓	207	10 2
			.	.	.		555	9 10
1880								
Jany	15	By Cash pd C. Gopaulasamy in full of his claim	.	.	✓	✓	58	. .

Dr. Cash Account of Estate of Miss Elizabeth Magee

From Vol 32 fol 138

		By Brought forward . .	500	00
1879				
November 25	To Cash Returned in my account Closed this date			
	Administrator Generals Comm[n]	. .	7	50
	1/8 Share payable to Govt	. .	62	50
	For incidental expenses	. .	30	00
			500	00
1880				
Jany 1	To Balance	. .	1242	50
July 1	To Balance	. .	257	50
			500	00

with the Administrator General 6cs

1879 November	25									
		By Brought forward						800	482	7 10
		By Cash retained to be paid as follows:								
		Administrator Generals Commission on Rs 1247-6-9 being the amount of disbursed to the 14th November 1879 @ 2½ p% Rs			26	8	-			
		Less charged in this account			14	1	1			
					12	1	11			
		Do Do on Rupees 53-9-- and Rupees 138-10-8 rec'd on 29 Oct'r and 18th Nov'r/77 @ 2½ p%			4	10	11			
		Do Do on Rupees 7715-3-2 being the total amount retained for disbursements @ 2½ p%		Rs	192	14	1			
		Do Do on Rs 196-11-- retained by D'r Chevalier for the maintenance of the children @ 5%			9	13	4			
									219	8 3
		The Government of Madras being the ⅔ share of the estate is to pay the same payable to Govt as the Crowns Share under Mad's Judicial Department dated 12th September 1878 and G.O. No 2174 dated 25 Oct'r 78							1017	5 6
		For Incidental expences &c							10	- -
									1729	5 7
		By Balance in favor of this estate transfered under the order of Government to a separate account in trust for the deceased four illegitimate children Viz:								
		Three G.O. Notes No's 07259 of 1879 of 2 yrs of 6% for Rs			5000	-	-			
		" 07319 " " "			700	-	-			
		" 08588/2139 32 of " "			1000	-	-		6700	- -
		In Cash							204	15 3
									1934	4 10
Madras 25th November 1879.										
1879 Nov	25	By Cash pd Admor Genl's Comn on Rs 53-9-- rec'd in Oct 79							1	5 5
	28	By do postage							-	6 -
Dec	8	By do Bank of Madras, under G.O. No 2174 of 25 Oct 78 being ⅔ share of the entire assets of this estate							1017	6 6
		Stamp to charged							-	1 -
	12	By — do — Admor Genl's Comn on distribution							218	2 10
	17	By — do — pr stamp on Inventory & Apa filed							4	- -
									1241	4 9
	31	By Balance							5	9 -
									1246	13 9
1880 June	30	By Balance							5	9 -
Nov	6	By Cash pd Bank of Madras pr order of Govt dated 1st Nov							5	9 -

Dr.

Cash Account of Estate of W. R. Kershaw

From Feb 31 fol 29

	To Brought forward	3540	21
	Memo of the Marketable value of the undermentioned Government Securities in hand and transmitted to the Audit Office.		
	No obligation of 1000 @ 4 p.c. for £ 500		
	obligation of 500		
	obligation of 500		
	Interest from 1st Aug. to 29th Sept. 77 — 1000		
	Discount @ 6 3/4 p.c. — 100		
	No obligation of 1000 @ 4 p.c. for £ 1000 — 1000		
	obligation of 1000		
	70 of 1000		
	72 of 1000		
	73 of 1000		
	74 of 1000		
	75 of 1000		
	76 of 1000		
	77 of 1000		
	No 77 of 1000		
	No 25573 of 1000		
	Interest from 15th Feb to 29th Sept 77 — 151		
	Premium @ 1/4 p.c. — 38		
	Sent for renewal to valuator previously transmitted		
	No 94105 of 77 for £ 3500 for — 3500		
	Int. 15th July to 29th Sept 77 — 32		
	Discount @ 6 3/4 p.c. — 184		
1879			
December 4	To Cash retained in my account, Closed this date.		
	Admr Genl's Commission		
	Stamp duty		
	Miss M E. De Prayer		
	The Principal		
	For Incidental expenses		
	Sav Bk Note No 94106 of 4 p.c.		
1880			
January 1	To Balance	2503	10
		2503	10

with the Administrator General 6 7/8

1879							
Nov.	24	To Brought forward			32900	679	8 8
Dec.	4	By Cash retained to be paid as follows:					
		Administrator Generals Commission on Rupees 38831-2-10 being the total amount of disbursements upto 24th Nov. 79 @ 2½ %	Rs. 845-12-6				
		Less Charged in this account	62-0-3				
			783 12 3				
		——do—— ——do—— on Rupees 1,507-1-9 being the total amt retained for disbursements @ 2½ %	Rs. 37 10 10				
		——do—— ——do—— on Rs. 471-5-1 Rent 9th Oct. 79 @ 2½ %	11 12 6			833	3 7
		——do—— ——do—— on Rs. 2366-12-11 being the market Value of the G.P. Note for Rs. 2500 sent for renewal to Calcutta @ 2½ %				59	2 9
To		Amount of Stamp duty on Rs. 38301-6-10	Rs. 708-0-5				
		Less Paid on the 6th Sept. 1878	708-0-0			18	0 5
		In full of the undermentioned Claims.					
		Miss M. E. De Prayer on behalf of her Sister a minor				50	0 0
		The Parochial				50	0 0
		Incidental expenses inclusive of fee for filing Said Account				7	14 1
					32900	1697	13 6
To		Balance of Cash Rs.					
		Cash remitted to the India Office London by a Bill of Exchange for £ 40-4-9 @ 1/6 ½ per Rupee for payment to Messrs Kershaw Maclean and one of the Executors of the Will				476	14 5
		In 1 G.P. Note No. 010052 of 4% for renewal previously to expiring			2500		
					35400	2174	11 11

Madras 4th December 1879.

1879							
Dec.	11	By Cash pd. per stamp & charged				1	0
	17	By ——do—— per do & Inventory Copy filed				4	0
	23	By ——do—— postage				1	0
						4	2 0
	31	By Balance			2500	1014	2 10
					2500	1018	4 10
1880							
Jany	10	By Cash pd. the manager Pebbily school in full of the claim of John Shaw & Co London				50	0 0
	26	By ——do—— remitted for on G.P. No. 010051/016548 of 1879 @ 4% Rs. 2500				1	0 0
		By Amt of G.P. Note transmitted to the India Office London duly indorsed for pay[t] of interest in London & delivery to Messrs Sarah Wilkinson Kershaw No 016548 of 1879 @ 4%			2500		
		By Cash pd. on assessment fee on the above note	Rs. 1 0				

Dr

Cash Account of Estate of Sub Condr. R. Smith

From Vol 31 fol 307

1879 Decr	11		Forward	16000	1764
1879 December	11	To cash retained in my account closed this date Admor Cents bond For Incidental expenses		16000	1764
	19	To Cash paid from Mr D. O'Anthony rent of House in Personal Property Court from 1st to 28th Nov 1879			
	23	To Cash paid from Mr A. Faciolle admor Cents fee for furnishing certified copy of the claims of Government against this estate			
1880 June	2	To Balance To Cash paid from Mr C Kirjan Admor Cents fee for furnishing copy of this acct a/c			
July	1	To Balance			

with the Administrator General &c.

1879										
Dec	11		Forward				16000	767	9	6
	"	By cash retained to be pd as follows.								
		Admor Genls Comn on Rs 1460-14-11. being the amt: disbursed								
		upto 4th Dec/79 at 2½%	11	8	4					
		Less amount charged in this a/c	11	-	-					
				8	4					
		Rs ___ Ds ___ on Rs 1887-14-8 being the total amt retained for								
		disbursement as per contra at 2½%	421	12	9					
		Dr ___ Do ___ on Rs 16083-14-10 being the total amt of receipts								
		on which Govt had not been charged at 2½%	422	1	7	-	-	-	844	6	8
		For Incidental expences & for filing Inventory & account				-	-	-	12	3	10
						-	-	16000	1624	4	-
		By Balance pounds 1351-5-7 Sterling = Rs 16015-3-2 at the rate of exchange 1/8% pd to the Secretary of State for India in Council per a/c of his claim amounting to £ 1339-17-6 Sterling				-	-	-	16015	3	2
						-	-	16000	17639	7	2

Madras 11th December 1879.

1879										
Dec	11	By Stamps to charged							1	-
	23	By Cash pd for stamps to Inventory & a/c filed in Court							4	-
									4	1	-
	31	By Balance							861	1	11
									865	2	11
1880										
Jany	31	By cash pd Admor Genls Comn on distribution				-	-	-	8	844	6	8
March	"	By ___do___ postage				"	"	"	8	-	2	-
April	30	By ___do___ do				"	"	"	1	-	-	6
May	31	By ___do___ do							1	-	-	6
						-	-	-	844	9	8
June	30	By Balance				-	-	-	20	9	3
						-	-	-	864	2	11
July	31	By cash pd postage				"	"	"	1	-	-	6
	"	By ___do___ Admor Genls fee for furnishing a copy of a/c to Wm B. Norfin				"	"	"	4	1	-
Oct	27	By amt transfer to the estate of Lt Col R. Smith Govt Grant a/c for the										
		middle grand children of the deceased being their proportion & share of										
		the balance of this estate: Mary Agnes Smith ___ Rs 2										
		Sophia Anastasia Smith ___ 2										

Cash Account of Estate of W. Collins.

From Vol 31 fol 91.

1879				
Dec	5		Forward	5

1879				
Dec	5	To Cash retained in my account closed this date		
		Admor Lyons Commission		3
		Mrs Collins. widow		1
		Deceased's next of Kin		1
		For postages &c		-
1880				
Jany	1	To Balance		5
June	30	To Balance		2
				20
December 1881	31	To Balance of Cash in hand brought down		1
June	30	To Balance		-
Nov	3	To Overpaid from the Accts Rent balance as debit		-

1879
Dec 5 By Cash retained to be paid as follow.

Admor Genls Comn on Rs 2.10.5- being the total amount-
disbursed up to 11th Jany/79 at 2½ % Rs - 1 1
Less amount charged - - 1
- 1 -

Do ____ Do on Rs 5.6.5 being the total amount retained for
disbursements at 2½ % - 2 2 - - - - 3 2
For postage Do - - - - 4 1
- - - - 7 3

By amount of Cash in favor of this Estate retained and distributed equally
between the deceds widow and her next of Kin—
Mrs Collins - widow Rs 2 7 7
Deceased next of Kin 2 7 7 - - - 4 15 2
- - - 5 6 5

Madras 5th December 1879.

1879
Dec 22 By Cash pd Mrs Mary Collins, deceased Widow ½ share in Residue . . . 2 7 7
23 By do postage . . . - 1 -
. . . 2 8 7
31 By Balance . . . 2 13 10
. . . 5 6 5

1880
Jany 23 By Cash pd for advty in the Athenaeum, notice calling for claims . . . 2 4 6
31 By do postage - - - - 8 8
- By do Admor Genls Comn on distribution - - - - 3 2
July 7 By do for advty in the Gazette notice of closing accounts . . . 1 1 9
. By do for do do do . . . 1 2 9
34/54 18 By Amt transfd to a separate Apl in trust for dec'd next of Kin ½ sh of Residue . . . 2 7 7
- - - 7 9 3
July 1 By Balance - - - 4 11 5 -
1881
January 1 By Balance of Cash due brought down - - - 4 11 5
July 1 By Balance - - - 4 11 5

Cert'd to Register

From Vol 30 fol 70

1879 Dec	10		

Forward

1879 Dec	10	To Cash retained in my account closed this date.	
		Admor Lyells Commission	
		Baboo book	
		Nassin Lascar	
		Govt of Madras	
		Rungayya Tailor	
		For Incidental Expences	
1880 Jany	1	To Balance	
July 1881	1	To Balance	
January	1	To Balance of Cash on hand brought down	
July 1882	1	To Balance	
Jany	1	To Balance	

1879												
Dec	10	By back retained to be pd as follows.										
		Admor Genls Comn on Rs 5.6.1 being the total amount of										
		disbursement at 2½ %						Rs	.	2	2	
		Less amount charged in this a/c							.	2	1	
									-	-	1	
		pr ___ pr ___ on Rs 96.8.½ being the total amount retained										
		disbursements at 2½ %							2	6	7	2 6 8
		In full of the claim of Cabo book being wages from 1 to 24 November 1877										
		at Rs 10 per month						Rs	7	14	-	
		pr ___ pr ___ Hassin Lascar being do do at Rs 7 do							5	8	-	13 6 -
		For Incidental expenses										1 - -
												16 12 8
		By Balance of back in favor of this estate retained and divided in										
		proportion between the following claims:-										
		Govt of Madras for advances					230 10 8		76	14	½	
		Rangayya Tailor Kurnool					8 8 .		2	13	4	
							239 2 8		79	11	4½	79 11 4½
												96 8 ½

Madras 10th December 1879

1879						
Dec	10	By Cash pd Bank for Credit of Govt proportion of claim of the Madras Govt per Rs 230.10.8	.	76	14	0½
	.	By do Stamps to charges	.	.	1	.
	23	By do postage	.	.	1	6
			.	77	-	6½
	31	By Balance	.	19	7	6
			.	96	8	½
1880						
Jany	31	By back pd Admor Genls Comn on distribution	-	-	14	2 6 8
Feby	6	By do Ramgappa Tailor proportion of his claim per Rs 8-8-	.	.	14	2 13 4
			.	5	4	-
June	30	By Balance	-	14	3	6
			-	19	7	6
December	31	By Balance of back on hand carried down	-	14	3	6
1881						
June	30	By Balance	-	14	3	6
Dec	31	By Balance	-	14	3	6
1882						
April	24	By Cash pd for costs in the Bangalore notice calling for claims	-	3	2	-
May	31	By do pr do do do	-	3	2	-
			-	6	4	-

Cash Account of Estate of Mr. T. King

From Vol 31 fol 128

1879					
Dec	15		Forward	42	2
				42	2
Dec	15	To Cash retained in my account closed this date			
		Admor Gents Commission		1	-
		For incidental expences		4	-
		S A Jaganatha Moody		3	5
		M S. Ramasawmy Naidoo		22	8
		S Parthasaratty		9	1
				39	14
1880					
Jany	1	To Balance		6	6
				6	6
July	1	To Balance		5	5
1881					
January	1	To Balance of Cash on hand brought down		5	5
July	1	To Balance		5	5

1879											
Dec	15		Forward.							2	4 -
		By bash pd Admor Genls bonr on Rupees 3. 3. 9 being the total amount of disbursements up to 30 June 1879 at 2½ %			-	1	4			
		Less. charge in this a/c			-	-	5			
					-	-	11			
		Dr ____ Dr on Rs 39-14-9 retained for disbursements as per contra at 2½ %			1	-	-		1	- 11
		For incidental expenses & advts							4	- -
									7	4 11
		By Balance of cash in favor of this Estate distributed in dividend amongst the undermentioned Creditors viz								
		S. A. Jaganatha Moorty. Royapettah		97 -	3	5	11			
		M. S. Ramaswamy Naidoo &c	62	12 9	22	6	6			
		S Parthasarathy	25	7 6	9	1	5			
			97	11 3	34	13	10		34	13 10
									42	2 9

Madras 1st December 1879

1879						
Dec	19	By Cash pd Ramaswamy Naidoo His proportion of claim per Rs 62-12-9			22	6 6
		By — do — for advertg in the Gazette notice of closing this a/c			2	- 7
	20	By — do — L. Parthasarathy Naidoo proportion his claim per Rs 25-7-6			9	1 5
					33	8 6
	31	By Balance			6	6 3
					39	14 9
1880						
Jany	31	By bash pd Admor Genls bonr on distribution			1	- 11
June	30	By Balance			5	5 4
					6	6 3
Decmbr	31	By Balance of Cash on hand Carried down			5	5 4
1881						
June	30	By Balance			5	5 4
Octr	31	By Cash pd Bank of Madras pr Cr of Govt balance as Cr			5	5 4

Govt 1st May

From Vol 31 fol 71.

1879					
Dec	15		Forward	74	
				74	
Dec	15	To Cash retained in my account closed this date			
		Admor Lyells Commission		1	13
		For incidental expenses		5	-
		District Engineer Yarmouth		65	3
1880					
January	1	To Balance		72	1
April	5	To Cash paid from the Asstt Engineer Public Works Presidency Division being travelling allowance to died by divisional Officer Yarmouth		1	30
July	1	To Balance		100	-
				97	6
1881					
January	1	To Balance of Cash on hand brought down		97	6
				97	6

1879										
Dec	15		Forward					2	4	-
		By Cash retained to be paid as follows.								
		Admor Gents Comn on Rs 4-5-4 being the total amount								
		disbursed at 2½ %		-	1	9				
		Less amount charged in this a/c		-	-	9				
				-	1	-				
		do do on Rs 72-1-7 being the total amount retained								
		for disbursements as per contra at 2½ %		1	12	10	-	-	1	13 10
		For incidental Expenses for advertisements					-	-	5	- -
							-	-	9	1 10
		By Balance of Cash in favor of this Estate retained to be paid on a/c of the claim of Rs 402-7-11 prepared by the District Engineer Nurnool							65	3 9
							-		74	5 7

Meadras 18 December 1879

1879										
Dec	19	By Cash pd for adverty in the Gazette noting of closing this a/c							2	- 8.
	23	By do postage								6.
									2	1 2
	31	By Balance							70	- 5
									72	1 7
1880										
Jany	31	By Cash pd Admor Gents Comn on distribution					-	-	1	13 10
March		By do postage					-	-	-	6
May	2	By do Admor Gents Comn at 2½ for Rs 30/ noted in April last							1	- 12 -
							-	-	2	10 4
June	30	By Balance					-	-	97	6 1
							-	-	100	- 5
July	31	By Cash pd Admor Gents Comn at 2½ on Rs 2-7-10 being Comn for						-	-	1 1
Aug	25	By do Stamp & prompt for Rs 30 noted 5 April last						-	-	1 -
	31	By do postage						-	-	1 -
								-	-	3 1
Decemb	31	By Balance of Cash on hand carried down						-	97	3 -
								-	97	6 1
1881										
June	8	By Balance transfd to a separate a/c for the deceased's next of kin							97	3 -

7/34/201

From Vol 31 fol 100

1879 Dec	16		Forward	1500	1701	10
Dec	16	To cash retained in my account closed this date		1500	1701	10
		Admor Gents Bonds			42	10
		For advertisements &c			12	-
		bonds to Jack			821	15
1880 Jany	1	To Balance			876	9
	12	To Cash paid for Mrs Sarah M. Jack as a payment to adjust the accounts of this estate			874	5
					2703	15
July	1	To Balance			1148	5
December	31	To Balance of cash due Estate carried down			3	10
						5
						11

1879											
Dec	16		Forward					1500		3 2	2
		By cash retained to be paid as follows.									
		Admor Cents bond on Rs 110-13-2 being the total amount									
		disbursed at 2½ %				2 12 4					
		Less. charged in this a/c				2 10 11					
						- 1 5					
		do do on Rs 1701-0-1 being the total amt retained									
		for disbursements as per contra at 2½ %				42 8 7				42 10	-
		For advertisement of winding up accounts & for incidental expences								12	- -
								1500		57 12	2
		By Balance of Cash in favor of this Estate divided equally as follows									
		Paid Mrs Sarah Jack widow one half				Rs	821 15	-			
		Retained for bond to Jack. Bangalore. Father				do	821 15	1		1643	14 1
								1500		1701	10 3

Madras 16 December 1879

1879											
Dec	16	By Cash pd for stamp to cheque								1	-
	19	By do for advty in the Gazette notice of closing this a/c								2	- 8
	23	By do postage								-	1 6
										2	3 2
	31	By Balance								874	5 11
										876	9 1
1880											
Jany	7	By Cash pd postage on a letter from Mrs S. M. Jack Bd Road									1 -
	12	By do Stamp to receipt									1 -
	23	By do for advty in the Athenaeum notice calling for claims								1	4 -
	31	By do postage									6
		By do Admor Cents bond on distribution								42	10 -
Feby	7	By do for advty in the Gazette notice of closing accounts								1	1 10
	25	By do Bond W. Jack in full of his claims								247	8 -
		By do Stamp to cheque									1 -
	28	By do postage								-	7 6
March	1	By do Stamp to a separate a/c instituted for the dcsd posthumous child's representatives being balance of estate								851	8 7
V34/57										1144	11 5
June	30	By Balance								3	10 2
										1148	5 7
Augt	9	By Cash pd for stamp to Inventory & a/c filed								4	- -

From fol 60.

1879 Dec	19		Forward		1070 11
1880 Jany	1	To Balance			1070 11
March	6	To Cash rec'd fr the Collector of Madras refund of stamp duty on debt dem R. 1881-11-1879			6 7
					20
July 1881	1	To Balance			27 1
January	1	To Balance of Cash on hand brought down			25 8
July 1882	1	To Balance			25 8
Jany	1	To Balance			25 8
					25

1879											
Dec	19		Forward						957	-	11
	.	By Cash pd Bangalore Bank Limited proper of claim per Rs 376-3-9							107	1	1
	.	By - do - Stamps to cheque № 419								1	-
	23	By - do - postage								1	-
									1061	11	-
	31	By Balance							6	7	7
									1070	11	7
1880											
Feby	26	By Cash pd Abdool Khader & Co proper of their claim per Rs 5-8 -							1	9	1
June	30	By Balance							25	8	6
									27	1	7
Decmb	31	By Balance of Cash on hand Carried down							25	8	6
1881											
June	30	By Balance							25	8	6
Dec	31	By Balance							25	8	6
1882											
March	4	By Cash pd Messrs Binny & Co being the further proper of the claims of Messrs Grindlay & Co								9	-
	10	By - do - the Agent Bangalore Bank By do do of the Bank's claims for Rs 376. 3 9								2 11	-
	13	By - do - Bavadam & Co			do	do	of their claim	110. 3. 6		12	-
	.	By - do - Moonuswamy			do	do	of his	86. 6. -		10	.
	21	By - do - Narrainsamy Mudy & Co			do	do	of their	492. 2. 2		3 8	-
April	1	By - do - T. Ethirivira chetty & Co			do	do	do	2119 5 6		15 1	-
	19	By do	Abdul Kader & Co		do	do	per Rs 6-8 -	- 1 6.			
			Riggs & Co		do	do	1105 -	1 - -			
			T. Madhuray chetty & Co		do	do	96-8 -	- 11 -			
			Caspar chetty & Sons		do	do	80-14 -	- 9 -		2 5 6	
										25 8 6	
										25 8 6	

From Vol 28 fol 203

1879 Dec	19		Forward		112 7
Dec	19	To Cash retained in my account closed this date			
		Admor Yents Commission			3 2
		Gor Incidental expenses			1 -
		C.E.P. Vernede			15 -
		I Scipio Vernede			15 -
		Jas G Vernede			15 -
		Archibald W.S. Vernede			15 -
		Mina E4 Vernede			15 -
		Pauline W Vernede			15 -
					112 7
1880					
Jany	1	To Balance			112 11
July	1	To Balance			12 -

1879 Dec	19.		Forward								
		By Cash retained to be paid as follows.									
		Admor Cpts Comn on Rs 12.5.5 being the total amount of									
		disbursements at 2½ %			5	-					
		do do on Rs 112.7.8 being the total amount									
		retained for advertisement at 2½ %		2 13	-				3	2	-
		For incidental expenses							1	-	2
									4	2	2
		By Balance of Cash in favor of this Estate distributed as follows									
		⅙ Share C & E. Vernede	Rs	18	-	11					
		⅙ " I Scipio Vernede		18	-	11					
		⅙ " Jas C Vernede		18	-	11					
		⅙ " Archibald W. I. Vernede		18	-	11					
		⅙ " Mina L A Vernede		18	-	11					
		⅙ " Pauline W Vernede		18	-	11			108	5	6
									112	7	8

Madras 19th December 1879

1879 Dec	23	By Cash pd postage								3	-
	31	By Balance							112	4	8
									112	7	8
1880 Jany	12	By Cash pd the under partis ⅙ share each in Residue of this estate									
		I. C. Vernede	Rs	18	-	11					
		C. L. P. Vernede		18	-	11					
		A. W. L Vernede		18	-	11					
		Maria L. A. Vernede		18	-	11					
		Pauline W. Vernede		18	-	11			90	4	7
		Stamps to charge								1	-
	31	By Cash pd Admor Cpts Comn on distribution							3	2	-
Feby	21	By do transfer to a separate a/c in trust for Scipio (#334/55) Vernede being ⅙ sh in Residue							18	-	11
									111	8	6
Jany	30	By Balance							12	2	
									112	4	8
Dec	31	By Balance of Cash on hand carried down							12	2	

Estate Account of Estate of James Pirrie

From Vol 29 fol 111

1879				
Dec	23	Forward		2193 13

2193 13

79
Dec 23 By Cash retained to be fd as follows

Admor Generals Como on RE 4032-11-2 being the balance of further assets retained for disbursements on which commission of 2½% is chargeable ——— " " " 100 13 1

For Incidental Expenses ——— " " " 5 15 11

106 13 -

By Balance of Cash in favor of this Estate retained for distribution in proportion amongst the following Creditors

The Agent Chartered Mercantile Bank of India London & China	3	8	-	-	2	7
Thumbu Karer Kanaren	30	-	-	1	6	3
Messrs Pestonjee Nesserwanjee for Pumjee Nesserwanjee & Co Calicut	450	10	6	20	13	10
Messrs Samuel Short & Co for Short-Crothers & Co	24	-	-	1	1	9
Mrs Ann Leggett & Mr G Leggett	131	8	-	6	1	5
Assistant-Manager Indian Earnings Co	15	-	-	-	11	1
Mr C Shungaren Malabar	249	13	-	11	9	1
Julien Etienne	1466	4	6	67	14	2
Sieva Chund Paul Chund	1860	6	5	86	2	2
Coonhyon Calicut	165	12	9	7	10	10
Mr V V Cooty	82	9	2	3	13	2
V Bapsoo Cooty	83	2	11	3	13	7
Munny Cootty	27	1	6	1	4	1
Moni Cooty	34	8	-	1	9	7
Aboo Saib & Co	42	8	-	1	15	6
Mejee Hensroje Shroff	606	1	1	28	1	-
Peter Cook	47	-	-	2	2	10
Naga Barber	3	-	-	-	2	3
Secretary Daily News	42	15	-	1	15	10
H de Faria	927	4	-	42	14	11
Messrs Pranjee Nasserwanjee & Co Coty	62	2	6	2	14	1
Manager "Madras Times"	34	14	-	1	9	10
Messrs De Schamps & Co	74	8	-	3	7	2
Messrs Arbuthnot & Co on behalf of Gordon & Co London	1781	2	3	82	7	6
P Condy Coomby Moiedeen Cooty	72	9	6	3	5	9
J Coomby Coondoo	16	-	-	-	11	10
Mr J Lauffer	259	-	-	11	15	10
Manager Times of India	115	3	-	5	5	4
Messrs Forbes & Co	661	15	10	30	10	6
James Abercrombie & Co £77-12-6	776	4	-	35	15	1
Mr B Fernandez	448	5	2	20	12	1
Messrs Milne & Walker for J D Milne £25	280	-	-	11	9	3
Carried to fol 77	10845	1	1	502	2	1

" " " 106 13 -

Cash Account of Estate of James Pirrie

1879						
Decr	23		Forward		2193	13
1879						
Decr	23	By cash retained in my account closed this date				
		Admor Gents Commission			100	12
		For Incidental Expenses			5	15
		The Agent Chartered Mercantile Bank of Si			2	-
		Khundu Karer Kanaren			1	6
		Messrs Pestonjee Nesserwanjee for Jumjee Nesserwanjee & Co			20	13
		Messrs Samuel Short & Co for Short Brothers & Co			1	1
		Mrs Ann Leggett & Mr G Leggett			6	1
		Assissant Manager Indian Carrying Company			-	11
		Mr C Shungaren Malabar			11	9
		Julien Etienne			67	14
		Sieva Chund Laul Chund			86	2
		Coonhyon			7	10
		Mr V. V Cooty			3	15
		V Bappoo Cooty			3	13
		Munny Cooty			1	6
		Mone Cooty			1	9
		Abon Sait & Co			1	1
		Mirza Hensroje Shroff			28	1
		Peter Cook			1	2
		Naga			2	2
		Secretary Daily News			-	1
		H de Facien			1	14
		Messrs Framjee Nesserwanjee & Co			42	14
		Manager "Madras Times"			2	14
		Messrs De Schamp & Co			1	9
		Messrs Arbuthnot & Co			3	7
		P Coondy Coonby Moiedeen Cooty			82	7
		J Coonby Coondoo			3	3
		Mr J Lauffer			-	11
		Manager "Times of India"			11	14
		Messrs Forbes & Co			5	6
		James Abernethy & Co			30	10
		Mr E Fernandez			35	15
		Carried to fol. 78			20	12

1879 Dec	23												106	13 -
		Forward	10845	1	1	502	2	1	-	-	-			
		Messrs Oakes & Co	164	8	9	7	9	11						
		" Arbuthnot & Co	26	3	7	1	3	5						
		" " "	3709	5	6	156	11	7						
		" Binny & Co	200	-	-	9	4	2						
		" Pharoah & Co	41	10	8	1	14	10						
		Secretary Malabar Perseverance Bay Limited	47	-	2	2	2	10						
		Athenæum & Daily News	42	-	-	1	15	2						
			4507	5.13.	9.	208	7.	- -	-	-	-		2087	- -
									-	-	-		2193	13 -

Madras 23rd December 1879.

1879							
Dec	23		Forward			397	5
		Messrs Milne & Walker				11	6
		Messrs Oakes & Co				7	5
		— " — Arbuthnot & Co				1	5
		— " — "				1560	0
		— " — Binny & Co				9	4
		— " — Pharoah & Co				1	10
		Secretary Malabar Perseverance Coy Limited				2	2
		Athenaeum & Daily News				4	10
1880						2193	0
January	1	To Balance					2193 0
1881							
July	1	To Balance				2193	0
1881							
January	1	To Balance of cash in hand brought down				208	12
March	26	To cash paid from the Agent-Oriental Bank being refund of amount over charged for a draft on London dated 8th January 1880 for £20-15-6				208	12
						1	0
1881							
July	1	To Balance				409	12
						409	12

1879 Dec	31	By Balance			2193	13 .
					2193	13 .
1880 Janry	8	By Cash remitted to the Indian Office for pays to S.D. Mitchell proprg his claim for Rs 250., £0-18-5 a 1/3/8			11	9 3
	"	By do Arbuthnot & Co proprs of their claim for Rs 33709.5.6.			1560	11 7
		Stamps to charge				1 -
	12	By do Oakes & Co proprs of claim for Rs 164-8-9			7	9 11
	15	By do C. Fernandez do do Rs 448.5.2			20	12 1
	19	By do postage on a letter from Nanaimo Coalty Colonist				1 -
	"	By do Mrs Derchamps & Co proprs of claim for Rs 74-8-			3	7 2
	20	By do C. Bates, late Manager Indian Carrying Coy proprs of his claim for Rs 15.				11 1
	"	By do Nanaimo Coalty do do Rs 21-1-6			1	4 1
	22	By do the Executrix of Mrs Forbes & Co proprs of their claim for Rs 661-15-10.			30	10 5
	27	By do Chartered Mercantile Bank of India London & China proprs of claim for Rs 3-8-				2 7
	"	By do Moolley Condy Christian proprs of claim of Moolley Condy Shangarow for Rs 219-13-			11	9 -
	31	By do postage				14 6
	"	By do Minor Cents borne on distribution			100	13 1
Febry	24	By do Mr J. Lauffer proprs of his claim for Rs 259			11	15 10
March	2	By do Francisco Nazarenajeel & Co proprs of their claim for Rs 450-10-6			20	13 10
	24	By do Cash for one ofc filed			2	- -
					1785	2 5
June	30	By Balance			408	10 7
					2193	13 -
December 1881	31	By Balance of Cash on hand carried down			408	10 7
June	30	By Balance			409	3 10
					409	3 10
Dec	31	By Balance			409	3 10

Fol 81

From Vol 31 fol 201.

1880					
Jany	9	Forward		13600	510

1880

Jany 9 To Cash returned on my a/c closed this date

Admor Cuth Court

Balance — In Good Securities

In Cash

	13600	510
		340
	13600	
		169
	13600	510

1880

Jany 9 — Forward — . . . . 1. .

By Cash retained as follows:

~~Admor Genls Comr on Rs 15-9 and 13 Nov 1879 @ 2½%~~ ——— ~~Rs~~ . ~~4~~ .

Admor Genls Comr on Rs 20. 14. 6, total amount of payments made by Mr Sellar @ 2½% ——— 18 . 4 .

Do ——— Do ——— Rs 28-15-2, total amt of payments up to 9th Jany 1880 ——— @ 2½% ——— Rs 0-11-7

Less, charged in this a/c ——— 0-8-11 . 2 8

Do ——— Do ——— Rs 12912-0-10 retained pr disbursements @ 2½% 322. 12. 10 . . . 340 15 10.

. . . 341 . 10.

By Balance in favor of this estate, paid into Court under the Decree in the Said Suit No

retained the

2236 Estate No 2925 ——— @ 35/36 @ 1% ——— Rs 500

010725 ——— @ 1885 ——— 500

033826 ——— @ 1872 @ 2½% ——— 2000

045798/031272 @ do ——— 500

033661 ——— do ——— 500

033662 ——— do ——— 500

033663 ——— do ——— 500

033664 ——— do ——— 500

045800/031272 do ——— 500

045799 ——— do ——— 500

033665 ——— do ——— 500

033666 ——— do ——— 500

033667 ——— do ——— 500

033668 ——— do ——— 500

045801/031272 do ——— 500

015642/046727 @ 36/36 @ 4% ——— 900

015641/032177 do ——— 600

046727 ——— @ 42/43 @ 4% ——— 400

011929 ——— @ 1777 @ 4% ——— 500

011927 ——— do ——— 500

011931 ——— do ——— 500

011930 ——— do ——— 500

043646 ——— do ——— 700 ——— . . 13,600. . . .

To Cash ——— . . . 169 . 5.

Madras 9 January 1880 ——— . . 13600 510 1 3

Fol 88.

From fol 4

1880

Jany 1 To Balance _____

Feby 23 To Cash rect from W. J. Beauford Esq Admor Sents fee for furnishing an attested copy of the estate of _____

July 1 To Balance _____

1881

January 1 To Balance of Cash on hand brought down _____

July 1 To Balance _____

Dr From fol: 70: Cash Account of Estate of W. Chapman

1882 B forward

July 1 To Balance _____

1880										
Feby	28	By bash pd postage						1	- 4	6
March	31	By ___ do ___ Admor Genls 3rd for hire of o/c furnished						1	3 14	-
				-	-	-			4 2	6
June	30	By Balance		-	-	-			3 -	9
				-	-	-			7 3	3
Decemb 1881	31	By Balance of bash on hand Carried down		-	-	-			3 -	9
June	30	By Balance		-	-	-			3 -	9.
Oct	31	By bash pd Bank of Madras pr Cr of bal brt balance at Cr		-	-	-			3 -	9

From fol 14.

1880

Janry 1. To Balance

July 1 To Balance

From fol 75.

Dr

Cash Account of Estate of James Pirrie

1882

Janry 1 To Balance

July 1 To Balance

1880						
June	30	By Balance			1	6 11
Nov	6	By Cash pd Bank Guineas pr Ch of Govt bal at Cr			1	6. 11.
the 1882		Administrator General				6z
ne	30	By Balanced			4093	10
Decemb	31	By Balance			4093	10

Vol 4 fol 36

		From fol 23	
1880			
Janry	1	To Balance	
July	1	To Balance	
1881			
January	1	To Balance of Cash on hand brought down	
July	1	To Balance	

1880 April	15	By Cash pd Deputy Collector N. Arcot in full of his claim for travelling allowance drawn by the deceased					3		
	30	By do — postage							6
							3		6
June	30	By Balance					5	14	6
							8	15	
December 1881	31	By Balance of Cash on hand Carried down					5	14	6
June	30	By Balance					5	14	6
Oct	31	By Cash pd Bank of Madras for Cr of Govt balance at Cr					5	14	6

Executrix of Estate of M^r A. R. Fuller

From fol 57.

1880					
Jany	1	To Balance			102 1
					102 1
July 1881	1	To Balance			57 1
January	1	To Balance of Cash on hand brought down			57 1
July 1882	1	To Balance			57 1
Jany	1	To Balance			57 1
					57 1

1880									
Jany	12	By Cash pd C. Narrasamony Chy in full of Mrs Frances Hoi claim					65	-	-
	"	By do Stamps to chy						1	-
	31	By do 1 Armor Gents Bowr at 2/2 on Rs 11-4 Rec'd in Dec last					-	4	6
			-	-	-		65	5	6
June	30	By Balance	-	-	-		37	3	3
			-	-	-		102	8	9
ember	31	By Balance of Cash on hand Carried down	-	-	-		37	3	3
1881									
June	30	By Balance	-	-	-		37	3	3
Dec	31	By Balance	-	-	-		37	3	3
1882.									
March	31	By Cash paid Armor Gents Bowr pr remaining Rec'd	-	-	-		-	4	6
April	1	By do remitted to the India Office London for pay to Frederick Fall. Esq $1 = 4/8½	-	-	-		11	14	9
	17	By do the Manager South India Assurance in full of his claim	-	-	-		25	-	-
			-	-			87	3	3

From Vol 30 fol 192

1880				
Jany	10		Forward	60
1880		By Cash retained in my account closed this date:—		60
Jany	10	To Incidental Expenses		5
		Munasawmy Naidoo		6
		Mr Elkins		4
		Gurrumpah		27
		Oakesbe		16
		Mrs Baboo		
July 1881	1	To Balance		60
January	1	To Balance of Cash on hand brought down		25
July 1882	1	To Balance		25
Jany	1	To Balance		25
				2.5

1880											
Jany	10	By bash retained for incidental expences						-	-	5	-
		By Balance of bash in favor of this Estate retained for distribution in dividends amongst the undermentioned Creditors:-									
		Munasawmy Naidoo Shop Keeper	15	6	-	5	8	2			
		Mr Elkins	19	-	-	6	12	11			
		Gurruppah. Carpenter Mundyal	13	-	-	4	10	7			
		Oakes & Co	76	5	6	27	5	10			
		Mrs C Eaton	45	7	9	16	4	10			
			169	3	3	60	10	4			
										60	10	4
										60	15	4
Madras 10th January 1880											
Jany	31	By bash pd postage						-	-	-	1	6
	"	By do Admor Genls Bond at 2½% on Rs 4-5-2 pd in Dec last						"	"	-	1	9
Feby	3	By do N. Moonisawmy Naidoo Mc proprietors claim pr Rs 15-6						.	.	5	8	2
April	15	By do Miss Oakes Mc proprs claim pr Rs 76-5-6						.	.	27	5	10
May	22	By do C Gurruppah Chy do pr claim pr Rs 13						.	.	4	10	7
								-	-	37	11	10
June	30	By Balance						"	"	23	3	6
								-	-	60	15	4
carried over 1881	31	By Balance of bash on hand carried down						"	"	23	3	6
June	30	By Balance						-	-	23	3	6
Dec 1882	31	By Balance						-	-	23	3	6
May	31	By bash pd for advts in the Gazette notices calling for claims						-	-	6	12	-
June	6	By do pr do in do do						-	-	2	4	-
	20	By do pr do in do do						-	-	3	-	-
	24	By do pr do in do do						-	-	3	12	-
	27	By do Mrs C. Eaton being the balance available on a/c of her claim						-	-	7	7	6
										23	3	6

From Vol 30 fol 14

1880				
Jany	16		Forward	3300

1880				
Jany	16	By Cash retained in my account closed this date		3300
		Admor Genls commission		
		Mrs Sanderson		
		A Narrain Chetty & Bro		
		Calthcart Hotel		
		P. Vencalädry Chetty & Bro		
		P Maduray Chetty & Sons		
		Butler Antony		
		Shoby Shaik Ebrahim		
		Barber Etrapooloo		
		For incidental expences		
		Mrs Anne Maria Gifford		
		Mrs E. M. Jones		
		Mr Barry		

1880

Jany 16 — Forward — — — 3300 — —

By cash retained to be paid

Admor Genls comn on Rs 152-14-8 being the total amount of payments to 25th Nov 1879 at 1½ % — 2 4 8

Less charged in this a/c — 2 3 9

— — 11

Do — Do — on Rs 3337-10-6 being the total amount retained for disbursements as per contra @ 1½ % — 50 1 —

Do — Do — on Rs 100, the estimated value of the articles reserved at 3% — 3 — — — — — 53 1 11

In part of the undermentioned claims in full

Mrs Sanderson Residency Hotel. Bangalore — Rs 27 10 —

A Narrain Chetty & Co — 55 10 —

The proprietress of the Bathcart Hotel — 108 10 —

P Venealadry Chetty & Co — 56 6 —

P Maduray Chetty & Sons — 50 1 6

Bullin Antony No 4 Cobb Pettah — 20 — —

Shoby Sheik Ebrahim — 6 — —

Barber Etrajooloo — 4 — — — — — 328 5 6

For incidental expenses & for filing a/c — — — — — — — 15 — —

— — 3300 396 7 5

By Balance of cash in favor of this Estate retained for distribution amongst the following Children.

Mrs Anne Maria Gifford — Rs 980 6 4

Mrs E.M. Jones. Otago New Zealand — 980 6 4

Mr Barry C — 980 6 8 — — — — 2941 3 1

— — 3300 3337 10 6

Madras 16th January 1880.

1880

Jany 16 — By Cash pd Mrs Charlotte Sanderson in full of her claim — — — — — 27 10 —

21 — By — do — remitted to the India Office London for payt to Mrs Anne Maria Gifford 1/3 share in Residue £82-9-11 e 1/8 3/16. — — — — — 980 6 4

Stamp to Voucr — — — — — 1 —

22 — By — do — Narrainsawmy Chetty & Co in full of their claim — — — — — 55 10 —

23 — By — do — Shaik Ebrahim in full of his claim — — — — — 6 — —

" — By — do — Hajee Hoossain Alli Manager in full of the claim of the Proprietor of Bathcart Hotel — — — — — 108 10 —

" — Stamp to Voucr — — — — — 1 —

" — By — do — for adsg in the Athenaeum notice calling for claims — — — — — 2 4 6

24 — By — do — V. Vencatadry Chetty in full of his claim — — — — — 56 6 —

" — By — do — Oriental Bank Corpn 1/3 share in Residue payable to Mrs E.M. Jones — — — — — 980 6 4

Stamp to Voucr — — — — — 1 —

28 — By — do — V. Apporvenatty in full of his claim — — — — — 50 1 6

July 31 — By — do — Postage — — — — — — 1 4½

" 7 — By — do — for advertising in the Gazette, notice of closing this estate — — — — — — 2 9

" 25 — By — do — Etrajooloo Mudeliar in full of his claim — — — — — 4 — —

" 28 — By — do — Admor Genls amount adsg on distribution — — — — — 53 1 11

Total — — — — — 3300 — —

From Vol 32 fol 176.

1880					
Jany	19		Forward	2000	2019

Dependencies

one watch guard. (English gold); one Ring; one Silver coin; Two Seals one Albumpirtte five Photos; Two Photos; 4 pair Spectacles; one do do mounted in Silver; 72 Spare Spectacle glasses & a watch glass. Two Card Cases; one Holy Bible; Two Prayer Books; 13 Memo Books. Privat papers.

1880					
Jany	19	To	Cash retained in my account closed this date	2000	2019
			Mrs C Turnbull		192
			George Rodrigues		170
			The Eldest Child of Mr J C Greasay		100
			Manager Madras Mail		1
			Admor Gents Commission		33
			For filing & incidental expenses		14
			Mr Jas Wm Auchterlonie		207

July.	1	To	Balance	2019

1880								
	Forward			2000		1		
Jany.	By Cash retained to be paid as follows.							
	Mrs E. Turnbull of Bellerue Ferry Road Edinburgh N.B. being her legacy of £100 - or at 1/8/8				1192	8	9	
	George Rodrigues, writer at Marvelly works near Bayfore being his legacy				170			
	The Eldest Child of Mr J.E. Brearey late agent to the Bank of Madras called being its legacy				100			
	Manager Madras Mail in full of his claim				1	6	6	
	Admor Cpts Comm on Rupees 150-2-10 being the total amount disbursed to 25 Nov 1879 at 2½ %	3	12	1				
	Less charged in this a/c	3	9	9				
			2	4				
	Do Do on Rs 2019-2-5 being the total amt retained for disbursements as per contra at 2½ %	50	7	8				
	Do Do on Rs 50 - - being the value of the reserved articles at 5%	2	8	-		53	2	-
	For filing a/c & other incidental expences					14	15	-
					2000	1332	1	3
	By Balance of cash in favor of this estate, bequeathed to Mr Jas. Dew Ouchterlony of Coty, with authority to dispose of as he thinks fit					487	1	2
					2000	2019	2	5

Madras 19 January 1880

1880								
Jany	20 By Cash remitted to the India Office London for payt to Mrs E. Turnbull being her Legacy under the deceased's Will £100: at 1/8/8					1192	8	9
	By Cash pd for stamp to receipt						1	-
	21 By do Manager Madras Times in full of his claim					1	6	6
	23 By do for advty in the Athenaeum notice calling for claims					2	14	6
	28 By do G. Rodrigues in full of his Legacy					170		
	Stamp to ditto						1	-
	30 By do L.W. Ouchterlony being the Residue of this estate payable to him under and for the purposes mentioned in the deceased's Will					487	1	2
	By do Stamp to ditto						1	-
	31 By do postage						3	-
Feby	2 By do Coolie hire for carrying a Box to Mr Binny & Co						1	6
	7 By do for advty in the Gazette notice of claiming accounts					1	1	9
	By do do do do					1	2	9
24/49	18 By Amount transfd to a separate a/c in trust for L.E. Brearey's eldest child					100		
	28 By Cash pd Admor Cpts Comm on distribution					53	2	-
March	24 By do Court fee for filing a/c					2	-	-
						2011	2	11
June	30 By Balance					7	14	6
						2019	1	5

Cash Account of Estate of J. D. Crabbe

From Vol 31 fol 68.

1880			
Jany	29	Forward	253

Dependencies

2 Brass Medals

1 Silk Button

1 Silver Button and

1 Silver Watch

1880			
Jany	29	To Cash retained in my a/c) closed this date	253
		Admrs Guds Court	
		For Incidentals	
July	1	To Balance	12
1881			
January	1	To Balance of Cash in hand brought down	5
July	1	To Balance	5

1880										
Jany	29		Forward					1.	8.	-
	"	By Cash retained to be paid as follows								
		Admor Genl's Court on Ac 8-7 - distributed up to 30th April 1879								
		c 2/2 90		Rs - 3 4						
		Less charged in this a/c		. 3 3.						
				1						
		Dr Dr on Ac 252-2-9 retained for disbursement c 2/2 90		6 4 10.				6	4	11.
		For Incidentals						6	2	8.
								13.	15.	7
	"	By Balance of Cash in favor of this estate remitted to the India Office London								
		per payment to Mr William Crabbe deceased's father being the Residue								
		of this estate £20-3-3 c 1/8 3/16						239	11.	2.
Madras	29	January 1880						253	10	9
1880										
Jany	29	By Cash pd for stamps brought							1.	-
	31	By do postage							9	-
Febry	7	By do for a tin box for an overland parcel							1.	-
	28	By do Admor Genls Court on Distribution						6	4	11
								6	15	11
June	30	By Balance						5	7	8
								12	7	7
December	31	By Balance of Cash on hand carried down						5	7	8
1881										
June	30	By Balance						5.	7.	8.
Oct	31	By Cash pd Bank of Madras for Cr of Cost-balance at Cr						5	7	8.

Cost £
20 April 82

Trans fol 79

1880			Forward	12,000
Jany	31	To Nett Proceeds Bonds Convd on A/c Nos 033805		
		045798/031272	500	
		033661	500	
		033662	500	
		033663	500	
		033664	500	
		045800/031272	500	
		045799	500	
		033665	500	
		033666	500	
		033667	500	
		033668	500	
		045801/031272	500	
July	20	To do do		
March	19	To do do		
		011928	500	
		011927	500	
		011931	500	
		011930	500	
		023646	500	
April	27	To do do		
		045802/031272	500	
		045803/031272	400	
May	7	To do do		
June	14	To Amt value of 6 Notes sold		
		045836/032525		
		045842/031272	do	400
		045841/031271	do	600
		011929/27/31/30		2000
		Int on 3 Instal 21 Mont to 12 June		45
		Do on the other 15 do 6 do		21 12
		Premium do 17/8		37 8
		Less Disc on 3 Instal 2 1/2		407 6 4
		Bro 1/16 p		2-5 = 97 8
				13,600
July	1	To Balance		9,600
	19	To Amt value of 5 Notes sold this 'the Bank of Madras		
		№ 033805		2000
		045798/031272		500
		033661		500
		033662		500
		033663		500
		033664		500
		045800/031272		500

1880									
Jany	31		Forward	. .			.	.	.
Feby	28	By back pd Admor Gents bonus at 2½ % on Rs 157-9-7 paid in Jany last					3	13	10
March	31	By do do do 7-15-8 " Feby "					"	3	2
April	30	By do do do 60-9-7 " March "					1	8	3
May	31	By do do do 39-14-5 " April "					"	8	"
June	10	By do Mr. Barclay & Livingstone's B/c in O.S. N° 251 of 1876 less advance Rs 600		. .			3962	11	7
	"	By do Stamps to charge		. .			"	1	"
	14	By Amount of G. P. Wales sold & contra		. .		4000.		.	.
	30	By back pd Admor Gents bonus at 2½ % on Rs 9-15-7 paid in May last					"	4	"
				. .		4000.	3969	3	10
	"	By Balance		. .		9600.	796	9	3
				. .		13600.	4765	13	1

Fol 132

From Vol C 32 fol 173

By Brought forward — 2 . . 72

Memo

Market value of 2 Shares in the Bank of Hamilton Rs 1000 — .
Premium @ 26 % — 260 . .
1260 . .

1880

January	29	To Cash retained in my account closed this date.				
		Administrator-Generals Commission				60
		For Incidental expenses				9
		Balance	2	.	.	72
March	31	To Cash refunded being Assessment paid in Savings Bank				1
April	6	To do received from Messrs Arbuthnot & Co as a part from Major J. L. Haldimand on sale of this estate				1 199

July 1 To Balance — 2 . . 144

1891

January 1 To Balance of Cash on hand brought down — 7

1880										
		By Brought forward								
January	29	By Cash retained to be paid as follows:								
		Admor Genl's Commission on Rupees 2387-8-0 being the total amount disbursed upto 28th December 1879 @ 2½ %	Rs	59	10	11				
		Less Charged in this account		30	9	10				
				29	1	1				
		do do on Rupees 1292-15-2 being the total amount retained for disbursements @ 2½ %	Rs	33	4	10				
									62	5 11
		For incidental expences and for filing Acct							9	11 1
									72	1 0
		By Balance of Cash in favor of this Estate,								
		In Bank of Madras Shares Rs 2200 Rs 577 and 578 dated 6th November 1876 for		2	0	0				
				2	0	0			72	1 0

Madras 29th January 1880

1880										
Janry	31	By back fd postage						0	0	6
"		By do Admor Genls Comn at 2½ % on Rs 1004-4-6 fd in acct last						25	1	9
Febry	28	By do do on Distribution						62	5	11
March	6	By Amt of two Bank of Madras shares delivered to Asst Adjutant Genl for transmission to Major F.L. Hutchinson being balance of this estate viz Certificate No 2200 shares No 577 & 578 for 1 share each		2	0	0				
	31	By back fd postage						0	3	0
April	5	By do Stamps to receipt						1	0	
"		By do Court fee for filing Accounts						2	0	
	6	By do do for Inventory						2	0	
	30	By do postage						0	0	6
May	31	By do L. Higginbotham in full of his claims						90	0	
"		By do Stamps to chey						1	0	
	"	By do postage						3	6	
				2	0	0		182	0	2
June	30	By Balance						12	10	7
				2	0	0		194	10	9
1880										
Augst	13	By Cash pd Coupon Chy & Sons in full of their Claim						3	8	0
Decmbr	31	By Balance of Cash on hand Carried down						9	2	7
								12	10	7
1881										
Febry	28	By back pd Postage						0	1	6
May	27	By Cash pd Asst Adjutant Genl balance of this estate payable to Major F.L. Hutchinson						9	1	1
								9	2	7

From Vol 30 fol 89.

1880

Jany 1 To Balance _____ 293

Dependencies

One Sandlewood Box mounted in Ivory; Two Silver foreign Coins; Seventeen old foreign Copper Coins, Two finger Rings 1 Set with 3 red Stones 1 Set with seven Brilliants; one open faced large Gold watch with Gold chains & Locket attached without Key one medal and one Copper Coin

1880

July 6 To Cash retained in my a/c closed this date

Admor Lynn's Comn _____ 293

For Incidentals _____ 14

Mrs Jane Lynn _____ 70

Wm Lynn _____ 91

April 27 To Cash rec'd from Mr Lynn this day Mitchell Bell & Co of Blyth Northumberland being 2/3 of the estimated value of the personal estate of this estate _____ 177 19

July 1 To Balance _____ 377 11

1881

January 1 To Balance of Cash on hand brought down _____ 5

July 1 To Balance _____ 5

1880											
Feby	6	By bach retained to be pd as follows.									
		Admor Lyttelton Bowes on Rs 36-13-3 being the total amount									
		disbursed at 2½% upto 6th Feby/79			Rs	0	14	9			
		Do Do on Rs 12-1-1 being Do Do									
		to 30 June/79 at 2½%				-	4	10			
		Less charged in this ac				4	9	-	-	2	
						-	14	11			
		Do Do on Rs 293-8-9 being the total amount rctd									
		for disbursements as per contra				7	5	5	-	-	-	8	4	4
		Do Do on Rs 126-1-- being the estimated value of articles									
		reserved at 5%							-	-	-	6	4	10
		For Incidentals							-	-	-	10	-	-
												24	9	2
		By Balance of bach in favor of this Estate divided as follows:-									
		⅓ share to Mrs Jane Lyon widow residing in Bell Street-									
		compton Lucy Blyth				89	10	6			
		2/3 do to Wm Lyon born 21 Feby/78 sheds only child				179	5	1			
												268	15	7
												293	8	9.

Madras 6th February 1880

1880											
Feby	9	By Cash remitted to the India Office London for pay to Mrs Jane Lyon being									
		⅓ share in Residue of this estate by 7-10-10 a/83/16							-	89	10	6.
	-	By Cash pd for stamp to chq							-	-	1	-
34/56	21	By Do transferred to a separate a/c in trust for William Lyon 2/3 share in Residue							-	179	5	1.
	28	By Do postage							-	-	1	-
March	31	By Do Admor Lyttelton Bowes on distribution							-	14	9	2
April	27	By Do stamp to receipt							-	-	1	-
May	25	By amt transferred to the estate of Capt W. Lyon for Wm being ⅔ shares of the										
34/56		estimated value of the preserved articles of this estate received from Mrs Lyon							-	84	2	4.
	31	By bach pd postage							-	-	4	6
June	2	By Do Messrs Arbuthnot & Co shipping charges on a parcel to the India Office London							-	9	-	-
									-	377	2	7
-	30	By Balance							-	-	8	6
									-	377	11	1
December	31	By Balance of Cash in hand Carried down							-	-	8	6
1881												
June	30	By Balance							-	-	8	6
Oct	31	By Cash pd Bank of Madras for Cr of Cash balance at Cr							-	-	8	6.

Cash Account of Estate of W. R. Kershaw

From Jal 67.

1880					
		Forward		2500	10
July 1881	1	To Balance		2500	10
		By Balance of Cash in hand brought down			
July 1882	1	To Balance			
Janu	1	To Balance			
June	30	To Balance			
1882					
Nov	18	To Cash paid from the Accts Genl being balance of debt			

1880		Forward			2500.	947	1	4
Febry	10	By Cash pd Secy Board of Revenue diff of stamp duty on assets realized				18	-	-
	28	By do postage				-	9	-
	"	By do Admor Gents fee for copy of o/c furnished				4	04	-
			-	-	2500	970	8	4
June	30	By Balance	-	-	"	43	10	6
			-	-	2500	1014	2	10
December 1881	31	By Balance of Cash on hand carried down	-	-	"	43	10	6
June	30	By Balance	-	-	-	43	10	6
Dec 1882	31	By Balance	-	-	-	43	10	6
Febry	3	By Cash pd Miss Mc L & Frazer in full of her claim	-	-	-	50	-	-
			"	"	"	50	"	"
July	1	By Balance	"	"	"	6	5	6

From Vol 32 fol 162

1850 Feby	23		Forward	200

1850 Feby	23	To bals retained in my account closed this date		200
		Miss Maria Munro		
		James Munro		
		Agnes Munro		
		Minor heirs of		
		Executrix in full of his claim		
		For Incidental expenses		
July	1	To Balance		
1851 January	1	To Balance of Cash on hand brought down		
July	1	To Balance		

1880													
Feby	23		Forward.					-	-	200	18	11	6
		By Cash retained to be paid as follows:-											
		Admor Genls Comn on Rs 83-13-- being the total amount disbursed upto date at 2½ %			2	1	6						
		Less charged in this account			1	10	-						
					-	7	6						
		do do on Rs 993-3-5 being the total amount retained for disbursements at 2½ %			22	5	3						
					22	12	9						
		do do on Rs 691. the estimated value of the articles reserved transmitted to the deceased's mother by Mr Garstin v/ of articles of Clothing at 5%			34	8	10				57	5	7
		By do paid In full of the claims of Mr JH Garstin								1	508	5	10
		By do retained For incidental expenses									10	-	-
								-	-	200	894	6	11
		By Balance of Cash in favor of this Estate paid JH Garstin Esq C.S.I. on account of the undermentioned parties											
		Miss Maria Mouro mother care of Messrs Cox, Savajs Court London			1	105	13	4					
		James Mouro. Brother Minor			1	105	13	4					
		Agnes Mouro Sister do			1	105	13	4			317	8	-
								-	-	200	911	14	11

Madras 23 February 1880

1880													
Feby	23	By Cash pd for stamps to be charged						-	-	-	1	-	-
	27	By do postage on a letter from JH Garstin Esq/ Royapettah						-	-	-	1	-	-
March	31	By do Admor Genls Comn ~~at 2½ on~~ on distribution									57	5	7
May	-	By do postage									1	-	2	-
								-	-	-	57	9	7
June	30	By Balance						-	-	-	9	12	-
								-	-	-	67	5	7
Augt	3	By Cash pd for stamps to Inventory & a/c filed						-	-	-	1	-	-
December	31	By Balance of Cash on hand carried down						-	-	-	5	12	-
								-	-	-	9	12	-
1881													
June	30	By Balance						-	-	-	5	12	-
Oct	31	By Cash pd Bank of Madras for Co of Cert balance at Cr						-	-	-	5	12	-

From Vol 32 fol 6

			By Brought forward . .	500	
1880					
February	28	To Cash Retained in my account closed this date			
		Administrator Generals Commission			
		The Manager Madras Mail			
		For Incidentals			
March	3.	To Cash Recd from the Chartered Mercantile Bank of India London & China			
		Amount of two T.D. Receipts aggregating Rs	800		
		and Interest thereon for one year	26		
1881 July	1	To Balance			
January	1	To Balance of Cash on hand brought down			
July 1882	1	To Balance			
Jany	1	To Balance			

1880 Febry	28		By Brought forward	"	"	500	"	7	"
		By Cash retained to be paid as follows.							
		Administrator Generals Commission on Rupees 979-14-2 being the total amount retained for disbursements @ 2½ p/c		"	"	"	24	8	"
		Do full of the Claim of the Manager Madras Mail		"	"	"	6	13	6
		For Incidentals		"	"	"	10	13	1
				"	"	500	42	8	7
		By Balance in Cash in favor of this estate paid to Mr Jas Christabelle of Elk Hill Advocate, Coy the constituted attorney of Robert Lillie, the deceased father and the sole next of kin		"	"	"	√	938	8	6
				"	"	500	981	1	1

Madras 28th February 1880

1880 Febry	28	By Cash pd for stamp to cheques Nos 55 & 60.		"	"	"	√	"	2	"
	"	By do postage		"	"	"	√	"	1	6
March	3	By do stamp to receipt		"	"	"	√	"	1	"
	31	By do postage		"	"	"	√	"	"	6
	"	By do Admor Genls Comm on distribution		"	"	"	√	24	8	"
April	5	By do Court Fees on accounts filed		"	"	"	√	2	"	"
	6	By do do on Inventory "		"	"	"	√	2	"	"
	20	By do Robert Lillie amount recovered from the Chartered Mercantile Bank less Commission payable to him as the deceased father last of this		"	"	"	√	783	12	"
		Stamp to cheque		"	"	"	√	"	1	"
	30	By do postage		"	"	"	√	"	1	"
	"	By do Admor Genls Comm ad 2½ p/c on Rs 824 p/c paid in March 1880		"	"	"	√	20	10	"
May	31	By do do " 783-14-2 April					√	19	9	7
				"	"	"		852	14	7
June	30	By Balance		"	"	"		14	3	"
				"	"	"		867	1	7
December 1881	31	By Balance of Cash on hand carried down		"	"	"		14	3	"
June 1882	30	By Balance		"	"	"		14	3	"
Dec r 1882	31	By Balance		"	"	"		14	3	"
March	2	By Cash pd the Manager Madras Mail in full of his claim		"	"	"	√	6	13	6
	7	By do James Chisholm for being the balance of this estate		"	"	"	√	7	5	6
							√	14	3	"

Copy of Letter of Mr. J. V. D. Dwyer

From Vol 31 fol 302

Forward

97[illegible]

			Forward			9700	394	4 4
By bals retained to be paid as follows								
Admor Lyells bonus on Rs 16978-9-4 being the total am								
amount disbursed at 2½ %		Rs	424	7	5			
Contra amount charged in this account			425	4	4			
			-	12	11			
Do Do on Rs 5-15-9 prod the 20th Feby 1880								
at 2½			-	2	5			
Do Do on Rs 10041-15-7 being the total								
amount retained for disbursements at 2½ %		251-9	251	3	2		250	6 3
Stamp duty of 2% on Rs 13014-3-1			269	5	-			
Deduct paid		250	-	-	-		19	5 -
By amount retained & be paid in full of the following claims viz								
Messrs Barclay & Morgan Judgt claim							776	6 8
" Franck & Co, lien on the Sea & Coimbatore cams							15	11 5
By do do							1456	1 8
Mrs Anna Hunter		£ 279 16 7					3368	7 7
Messrs R. D Hubbard & Sons							58	1 -
" Sampson Low & Co		£ 11 14 4					141	6 3
The Madras Mail		15-15-6						
Do		15 14 6					31	14 -
Messrs Oakes & Co							7	8 -
" Lewis Milner & Co							25	7 -
Mr J. Lewis Proprietor Ld Observer							46	10 3
P Sorling & Revd C Smith							280	4 4
Messrs Parry & Co							730	4 -
" Mr Sewell & Co							140	12 6
Subbiah my Gardener							13	8 2
Linga do							28	8 9
Mr J Dogherty							9	6 -
Executive Engineer Govt works Coonoor							344	- -
Major G Mc Martin							100	- -
G Ramaraz							4	- -
Messrs Franck & Co							61	13 1
Supt Central Jail							16	- -
Carlu Appadu Baker							3	4 -
For incidental expences							25	14 -
						9700	6893	3 -
By Balance of bals remitted to the India office London for payment to								
Narrow Sayers on a/c of his claim of £ 658. 7. 9 and of Mrs								
Sayers his mother of £ 38.							3543	- 11
						9700	10436	3 11

Madras 8th March 1880

Carried to fol 95

Cash Account of Estate of Revd J. J. B Sayers.

From fol 94

1880

March 8 To Cash retained in my account closed this date

Admor Lyalls Commission
Stamp duty
Messrs Barclay & Morgan
- Franck & Co
Mrs Anne Hunter
Messrs R. A Hubbard & Sons
- Sampson Low & Co
The Madras Mail
Messrs Oakes & Co
- Lewis Milner & Co
Mr J G Lewis
Messrs Darling & Rout & Smith
Messrs Parry & Co
- Mr Dowell & Co
Cuppany
Linga
Mr J Dogherty
Executive Engineer Govt works Grenada
Major & Mr Martin
& Ramaraz
Messrs Franck & Co
Supdt Central Jail
Bar Lr Appeals
For incidental expenses
Balance of Estate

1870											
March	15	By	Cash pd Manager Madras Mail in full of his claim								
			for advertisement ——— Rs	15	15	6					
			for Subscriptions ———	15	14	6			£	31.	14.
		By	do permitted to the India Office London for payt to Cannon Sayers on acct								
			and his brothers claim being the balance of their estate £295-6-2 & 1/8 ———						£	3543	. 11.
			Stamps to chrgs ———						£	. 1.	.
	16	By	do Mess Barclay & Livingston in full of their claim ———						£	776	6 8
			" Oakes & Co ——— in do ———						£	7.	8.
			" Parry & Co ——— in do ———						£	730.	4.
			" Franck & Co ——— in do ———						£	61.	13 1.
			" Do ——— Amt of proceeds of Teak Canes on which								
			they had a lien, towards payt of their claim for Rs 77-8-6. ———						£	15	11. 5.
			Stamps to 3 cheques ———						£	. 3.	
	17	By	do permitted to the India Office London for payt to the undr parties								
			Mrs Anna Hunter in full of her claim £276-16-7 & 1/8 — Rs	3357.	15	2.					
			Mess Sampson & Co ——— do ——— £ 11-14-11 ———	140.	15.	3.			£	3498.	14. 5.
			Stamp to cheque ———						£	. 1.	
	20	By	do postage on a letter from Mr J. Daugherty Dundee ———						£	. 1.	6.
		By	do Mr J. Daugherty ——— in do of his claim ———						£	9.	6.
	22	By	do Mess R.A. Hubbard & Sons in do of their do ———						£	58.	1.
		By	do Lewis Diment & Co ——— in do ——— do ———						£	25	7.
	23	By	do Mr G.M. Martin in do of his do						£	100.	.
			Stamp to chrgs ———						£	. 1.	
	31	By	do the Central Jail Supdt, Rajahmundry in full of his claim ———						£	16	.
		By	do the Dy Engineer East Workshop in full of do ———						£	344	.
			Stamp to chrgs ———						£	. 1.	
		By	do postage ———						£	. 6	6
April	3	By	do Revd Clement Smith in full of his claim ———						£	280.	14. 11.
			Stamp to cheque ———						£	. 1.	
	6.	By	do Postage on letter from Coppany Sahb ———						£	. 1.	
	7	By	do Coopanny in full of his claim ———						£	13	8. 2
			Barber Appadu ——— do ———						£	3.	14.
	22	By	do postage on a letter from The Secy Nellgherry Pine Cay Co (Sahb) ———						£	.	1.
	30	By	do postage ———						£	.	8 6
		By	do Admor Genls Chrgs on distributions ———						£	250	6 3
May	1	By	do Secretary Nellgherry Pine Cay Co in full of the claims of the proprietors								
			of the South Indian Observer ———						£	46	10. 8.
	19	By	do Stamp to an attested copy of sale furnished to Cannon Sayers ———						£	1.	.
	31	By	do postage ———						£	.	8
										9815	9 11
June	20	By	Balance ———							226	5 8
										10041	15 7

Final Account of Estate of W. J. Sprowles

From Vol 31 fol 121

		Brought forward		301	37½
1880					
March 6	To Cash retained in my account Closed this date.				
	Administrator General's Comm'n				9
	Mrs Elizabeth Sprowles (Legacy & Dividend)				
	For Incidental Expenses				
	James Sprowles ⅓				1
	John Samuel Sprowles ⅓				121
	Isaac Sprowles ⅓				121
					121
July 1	To Balance				376
1881					
January 1	To Balance of Cash on hand brought down (Legacy & Dividend)			1.71	2
July 1	To Balance				
1882					
Jany 1	To Balance				2

1880										
			To Brought forward				300		2	4
March	6	By Cash retained to be paid as follows								
		Administrator Generals Commn on Rupees 5-15-9 being the amount received on the 20th February 1880 @ 2½ p/c	Rs		2	5				
		——— Do ——— on Rupees 15-12-7 being the total amount disbursed to 31st January 80 @ 2½ p/c	Rs		6	4				
		Less Charged in this account			3	5		2	11	
		——— Do ——— on Rs 378-9-6 retained for disbursements @ 2½ p/c		9	6	8			9	12
		Legacy of Mrs Elizabeth Spranles 1 Shilling in								9 7
		For Incidental expences							1.	15. 6
							300		12	7 5
		By Balance of Cash in favor of this estate divided as follows in pursuance of the deceased's Will								
		James Spranles ⅓	Rs	121	6	7				
		John Samuel Spranles ⅓		121	6	8				
		Isaac Spranles ⅓		121	6	8			364	3 11
							300		376	11 4

Madras 6th March 1880

1880										
March	8	By Cash pd for Isaac Spranles ⅓ share in Pleader's						V	121	6 8
		Stamp to charged						V	1.	
April	30	By Cash pd Admrs Genls Comn on distribution						V	9	12
									131	3 8
June	30	By Balance							245	5 4
									376	9
Augt	30	By Amount transferred to a separate a/c for James Spranles Junr his share 134/135						V	121	6 8
		By ——do—— ——do—— ——do—— 134/136 for Mrs Samuel Spranles ——do—— ——do——						V	121	6 8
									242	13 4
December	31	By Balance of Cash on hand carried down							2	8
									245	5 4
1881										
June	30	By Balance							2	8
Oct	31	By Cash pd Bank of Madras for C/F Bank balance as per available						V	1.	14 5
Dec	31	By Balance								9 7
									2	8
1882										
June	30	By Balance								9 7

Cash Account of Estate of Mrs Lucretia Dashwood

From ~~Vol 32~~ fol 97

1880				
March	20	To cash retained in my account closed this date		
		Legacy of Robert Boyce Dashwood		50 -
		do Lawton Ward Dashwood		50 -
		do Adah Dashwood		100 -
		do Harriett Dashwood		100 -
		Admor Gents Comm		104 7
		For filing Inventory & a/c & for Incidental Expenses		15 -
April	14	To Cash paid from Mr L W Dashwood Admor Gents fee for furnishing an attested copy of the deceased Will		3 15
July	1	To Balance		487 6
~~August~~	~~11~~	~~To Cash paid from Mr C Woodman rent by House in Canterbury Road St Hermit for July last~~		~~5 11~~
~~do~~	~~do~~	~~do Mr Bob Com Bonds Com of Estate sequestered for Comp & 22 yrs~~	~~(Cash — Vol 32 fol 97)~~	~~7 5~~
December	31	To Balance of Cash due brought down.		1 5
1881				
May	17	To Cash transfd from the estate of J. C. Dashwood by Mr Cash of the balance standing to the Cr of this a/c		64 1
		do — do — from the a/c of Mrs L. Dashwood for Frank Dashwood being — do —		2 2
				4 6

with the Administrator General Cr.

1880										
March	20	By Cash pd for stamps to charged				£	.	1.	.
	23	By do	Mrs Ada Pewney her legacy			£	100.	.	.
			Stamps to charge			£	.	1.	.
	24	By do	Mrs Harriett A. Staggs her Legacy			£	100	.	.
			Stamps to charge			£	.	1.	.
	31	By do	postage			£	.	1	.
April	11	By do	Mr L. W. Dashwood amount of his Legacy			£	50	.	.
	19	By do	for advertising in the Athenaeum notice of closing ofs			£	2.	10.	6.
	30	By do	postage			£	.	.	6
May	12	By do	for Advertg in the Gazette notice of closing ofs			£	2.	5.	4.
	31	By do	Admor Genls fees for certificate of Admon			£	3	15	.
							427	10	5
June	30	By Balance					59	11	8
							487	6	1
Augt	3	By Cash pd for stamps on Survy Papers filed					.	.	
	31	By do	postage				.	.	6
Sept	16	By do	for R. B. Dashwood his legacy				50	.	.
	30	By do	postage				.	1.	.
Nov	4	By do	Dep Comptr Ofs valuation fee on £ 510 at 2%				10	.	.
Dec	23	By do	postage				.	.	.
							64	1	6
1881									
January	1	By Balance of Cash due brought down					4	5	10
							4.	5.	10.

See Vol 18 Fol 103

From Vol 31 fol 280

1880

March 16

Forward £73000 437½

Market value of the undermentioned Govt Securities on the 15th March 1880

Nos 00621 to 00635 of 1879 @ 4½% for £1000 each	£15000	
02064 of 1879 @ 4½%	5000	
02639 of "	5000	
	25000	
Int from 15 September 1879 to 15 March 1880 at 4½%	562 8	
Premium at 2¾	687 6	26249
Nos 00636 to 00650 of 1879 @ 4½ for £1000 each	15000	
02847 of 1879 - 4½%	6000	
02848 of "	5000	
02849 of "	5000	
	31000	
Int from 15 Sept 1879 to 15 March 1880 at 4½%	675	
Premium at 2¾%	525	31500
		£77749

Dependencies

Half share in the Godowns at Bermuda, the other half belongs to Messrs Simpson & Co of that place Probable value	3000	
A piece of land at Bermuda	£2	
A decree on O/S No 10 of 1874	1200	
Ad on do No 13 of	1214 2 7	
Ad on do No 6 of	1214 4 7	
	£2430 10 10	

1880 March	16											
					Forward					3200	29	5 2
		By bash retained to be paid as follows										
		Admor Lyons bond on Rs 17000 recd on 17 May 79 at 2½%				Rs	425	- -				
		Do Do 45-14-2 20 Feby 80 "						1 2 4				
								426 2 4				
		Do Do 4907-13-9 being the total amount disbursed upto 28 Feby 80 at 2½%					122 11 2					
		Do Do Rs 21-8-- being the total disbursed upto upto 10th March 80 at 2½%					8 7	123 3 9				
		Less charge						549 6 1				
		Less charged in this a/c						122 7 1				
								426 15 -				
		Do Do Rs 62393-10-7 being the total amount recd for disbursement at 2½%					1564 13 6		"	"	-	1991 12 6
		In full of the claim of Mrs B Machie Bimlipatam							-	-	-	1402 8 4
		Messrs Arbuthnot & Co, to meet any claim they might hereafter make for losses sustained by them on a/c of the deceaseds contract with the Babilly family.										
		1 Gt Note No 00920 of 1879 of 4½% loan for				Rs	10000	- -				
		1 Do 027641 of " for					5000	- -	-	-	15000	- - -
		Amount reserved on account of the two Suits now pending in the District Munsiffs Court at Bimlipatam, against the Estate										
		For Civil Regular Suit No 104 of 79 by Kota Swapphah Sowcar										
		1 Gt Note No 006547 of 1879 of 4½%					1000	- -				
		1 Do No 548 of "					1000	- -				
		1 Do No 023539 of 4½%					500	- -	"	-	2500	- - -
		For Civil Regular Suit No 212 of 1879. by Rama of Babilly										
		1 Gt Note No 006849 of 1879 of 4½%					1000	- -				
		1 Do No 023590 of "					500	- -				
		1 Do No 037554 of 033057 of 1884/85 for					800	- -	-	-	2300	- - -
		For Incidental Expenses & for costs of Suit &							"	"	"	145 14 3
									-	-	23000	3569 8 3
		By Balance of bash Govt Secs in favor of this Estate, divided equally between the deceaseds widow & his Sister, as follows										
		Rs 35 Gt P. Notes amtg to Rs 58000. the market value of which is					57750	- -				
		bash					1303	7 6				
		Estimated value of house in Bimlipatam & furniture taken by the deceds widow to be deducted from her share					4020	- -				
		For present distribution					63073	7 6				
		Retained for the deceaseds widow Mrs B. Machie 17 Govt Secs amtg to Rs 25000 the market value of which is					26250	- -	-	-	25000	- - -
							26250	-			48000	3569 8 3

Cash Account of Estate late Dr. Mackie.

From fol. 99

		Forward			79000	4972 12
1880						
March	16	To Cash retained in my account closed this date.				
		Admor Lyuls Commission				1791 10
		Mr B Mackie claim				1202 9
		Messrs Arbuthnot to be to meet any claim they might hereafter make for losses sustained by them on acc of the deceased contract with the Babilly family.				
		1 Gt P Note No 00980 of 1879 of 4½% loan for	Rs 10000	- -		
		1 — 02 — 027641 — "	5000			
		Amount reserved on acc of the two suits now pending on the District Munsiffs Court at Similipatam, agt the estate			15000	
		For Civil Regular Suit No 104 of 79 by Kota Swappah Sowcar				
		1 Gt Note No 00647 of 1879 of 4½%	1000	- -		
		1 — 5 — 648 of — "	1000	- -		
		1 — 02 — 023549 of 4½%	500	- -		
		For Civil Regular Suit No 212 of 1879 by Rama of Babbilly			2500	
		1 Gt Note No 00649 of 1879 of 4½%	1000	- -		
		1 — 02 — 023690 of — "	1000	- -		
		1 — 02 — 037554 of 033057 of 1884/85 for	500	- -		
		For Incidental Expenses for cost of Suits			2500	
		For the deceased widow Mrs B Mackie				165
		17 Govt Secs amtg to Rs 25000 the marked value of which is	26250	- -		
		House & furniture at Similipatam taken possession of	4020	- -	26000	
		Cash	1266	11 9		1266 11
			31536	11 9		
		For the deceased Sister Mrs McLeod of Skibo Sutherland Scotland payable to her Solicitor Messrs Bardsley Morgan				
		18 Govt Securities amtg to Rs 30000 the marked value of which is	30000	- -	30000	
		Cash	36	11 9	31536	11 9
			Rs 63072	7 6		38
					74500	4843

1880 March	16		Brought Forward	26250	-	-	✓	-	-	✓ 48000	✓ 3569	8	3
		House & furniture at Vindhipatam taken possession of		4020	-	-	✓						
		Cash		1266	11	9	✓	-	-	-	✓ 1266	11	9
				31536	11	9	✓						
		Retained for the Credit Sister Mrs M^c Leod of Skibo Sutherland S. Scotland, payable to her Solicitor Messrs Barclays Morgan.						-	-	30000	-	-	-
		18 Govt Securities amtg to Rs 30000 the market value of which is	31500	-	-	-	✓						
		Cash	36	11	9	31536	11	9	✓	-	-	-	✓ 36	11	9
				Rs 63073	7	6							
								-	-	78000	4872	16	9

Madras 16 March 1880.

Carried to fol 101.

From Fol 100.

1880					
March	19		Forward . .	74800.	4843.4
"		To Nett Int: due Bankers Comm: on U.S. Dr N° 006421 of 1879 & 427 & 428 to 1000.			
		006422 — " — 1000			
		006423 — " — 1000			
		006424 — " — 1000			
		006425 — " — 1000			
		006426 — " — 1000			
		006427 — " — 1000			
		006428 — " — 1000		15000.	
		006429 — " — 1000			
		006430 — " — 1000			
		006431 — " — 1000			
		006432 — " — 1000			
		006433 — " — 1000			
		006434 — " — 1000			
		006435 — " — 1000			
		006436 — " — 1000			
		006437 — " — 1000			
		006438 — " — 1000			
		006439 — " — 1000			
		006440 — " — 1000			
		006441 — " — 1000			
		006442 — " — 1000			
		006443 — " — 1000		16000	
		006444 — " — 1000			
		006445 — " — 1000			
		006446 — " — 1000			
		006447 — " — 1000			
		006448 — " — 1000			
		006449 — " — 1000			
		006450 — " — 1000			
		002164 — " — 5000			
		027639 — " — 5000		10000	
		028477 — " — 5000			
		028478 — " — 5000		15000	
		028479 — " — 5000			
		023589 — " — 500			
		023590 — " — 500			
		011980 — " — 10000			
		006547 — " — 1000			
		006548 — " — 1000			
		006549 — " — 1000			
		027640 — " — 5000 : to 15th March 1880. —			
May	17	To Cash paid from Mess. Barclay Finnegan, for for furnishing an attested Copy of this up		1660. 13	
	28	To — do — from Revn Appadoo on account of this estate		4 6. 7.	
				14 20.	
				74800	6530 9

with the

Administrator Account

1860											
March	24	By Cash pd Mrs Blanchet machie in full of her claim							✓	1402	8 4
		Stamps to chrgs							✓	1	-
	31	By do postage							✓	13	6
April	12	By Amount transfd to a separate apa for three suits pending									
		For Mrs Arbuthnot Hrs claim mad of demands contract									
		with the Bobilly family									
		by Note No 011930 of 1779 ff 42 p 7.			Rs 10,000.						
		027641 do			5000.	15,000					
		For C of A. Suit No 44 of 1878 by Kota Deoppah Sowcar									
		by Note No 008547 of 1779 ff 42 p 7.			Rs 1000.						
✓ 34/63		008548 do			1000.						
		023589 do			500	2500					
		For do by Ramn of Bobilly									
		by Note No 008549 of 1779 ff 42 p 7.			Rs 1000.						
		026590 do			500.						
		037557/031508 7 of 1855			300.	2300				19800	
	-	By do paid Mrs Arbuthnot Hrs on account of Mrs Blanches machie demands (Widow being 1/2 share in Residue)									
		by 15 B. Notes of contra No 006216 35.			Rs 15000						
		by 2 do No 020864 of 027639 of 1779 ff 42 p 7			10000.					25000.	
		value			Rs 26250						
		Honer of furniture at Bunderpatam taken, value			1070						
		Cash			12.66 11 9					1266. 11 9	
					Rs 31536. 11 9						
	-	By do paid Mrs Barclay & Morgans on a/c of the Mc Leod of Sibo being 1/2 share in Residue									
		by 15 B. Notes of contra No 006436 50.			Rs 15000						
		by 3 do No 023477-78-79 of 1779 ff 42 p 7.			15000					30000.	
		value			Rs 31500						
		Cash			36. 11 9					36. 11 9	
					Rs 31536. 11 9						
	-	By do paid for stamps to two chrgs							✓	2	-
	30	By do postage							✓	1991	12 6
	-	By do Messrs Grants Comn on distribution							✓	1	- -
May	15	By do for stamps to an attested copy of this apa furnished to Mrs Barclay & Morgan							✓	-	8 -
	31	By do postage							✓	5	- -
June	15	By do for a stamped paper for a Vakalut in favor of Ravi Appadu							✓	-	3 -
	30	By do postage							✓	-	5 -
	-	By do Messrs Grants Comn at 2½ on Rs 20/ paid in May last							✓	6	1 -
	-	By do do for furnishing a copy of apa to Messrs Barclay & Morgan							✓		
						-	-	74800	4712	8	4
						-	-		1818	5	8
June	20	By Balance									
						-	-	74800	6530	9	-

From fol 85.

1850					
May		Forward	. . .	3337	10
July	1	To Balance	. . .	3337	10
1881					
January	1	To Balance of Cash on hand brought down	. . .	25	-
July	1	To Balance	. . .	25	-
1882					
Jany	1	To Balance	. . .	27	10
July	1	To Balance	. . .	27	10
				27	10
			. . .	27	10

1880			Forward	.	.	.	2327	4	1
March	24	By Cash pd for filing a/c		.	.	.	2	.	-
1/34/81	31	By do Transfer to a separate a/c in trust for Wm Barry being his share in this estate		.	.	.	980	6	5
				-	-	-	3309	10	6
June	30	By Balance		-	-	-	28	-	-
				-	-	-	3337	10	6
December 1881	31	By Balance of Cash on hand Carried down		-	-	-	28	-	-
March	31	By Cash pd postage		-	-	-	-	4	6
June	30	By Balance		-	-	-	27	11	6
				-	-	-	28	-	-
Decr 1882	31	By Balance		-	-	-	27	11	6
June	30	By Balance		-	-	-	27	11	6
Augt	5	By Cash pd Registration fee & postage for me a letter to Anthony Bangalore		-	-	-	-	3	-
Oct	24	By do for advty in the Gazette notice calling for claims &c		-	-	-	11	4	-
Nov	4	By do for do in do do do		-	-	-	6	2	-
							20	9	-
December	31	By Balance		"	"	"	7	2	6
				"	"	"	27	11	6

Vol 4 fol 87

From fol 35

1880				
March	24			
May	17	To Cash recd from Mess Reuben & Bryan on a/c of Forward		
		proceeds of Cotton sold for March & April last		
July	1	To Balance		
Sept	17	To Cash recd from Mess Reuben & Bryan on a/c of proceeds collected by them up to 31 August last as per a/c rendered to them dated 16 Sept 1880		
Nov	10	To do from Messrs Oates & Co refund of premium paid in Lyons on Cotton		
Dec	21	To do from Messrs Reuben & Bryan on account of proceeds of Cotton sold & collected by them for the months of Sept Oct & Nov 1880 as per their a/c dated 16 Dec 1880		
1881				
Jany	1	To Balance		

1880						
		Forward		148.	1.	1.
March	24					
		By Cash transfd to the separate accounts for the children of the undtd parties being their respective shares in the further ~~Assets~~ Rents collected				
34/17		For Mrs Susan Bolis children 1/5 & 1/2 share — Rs 13. 3. 9.				
34/18		For Mrs Anne Carsons do — — — — — 13 3. 9.		26	7.	6.
	31	By cash pd postage			1	6
April	30	By do do				6
		By do Admor Genls Comn at 2½% on Rs 80 recd in March 1880		2		
		By do Insurance premt on Coral Villa at Bangalore		56.	8	
May	15	By do Stamps to Mesy			1.	
		do do to receipt			1	
	17	By do do postage				6
	31	By do do		3	8	
June	30	By do Admor Genls Comn at 2½% on Rs 1401/ recd in May last		1	11	3
		By do do 56: 11 pd — —		237	4	4
				375		
"		By Balance		612	4	4
July	23	By Cash pd postage on a letter from Messrs Rankin & Bryan Bangalore			1.	
	31	By do postage				6
Sept	17	By do Stamps to receipt			1	
	30	By do postage		3	5	7
Oct		By do Admor Genls Comn at 2½% on Rs 134/ recd in Sept last				1
		By do do 2. 0 pd do			1	
Nov	6	By do Stamps to copy Rs 329		55	8	
		By do Messrs Baker Mc Rae & Co half yearly premt on Insd Coral Villa			1.	
Dec	21	By do Stamps to receipt			1	6
	23	By do postage		1	6.	3.
		By do Admor Genls comn at 2½% on Rs 55-9-0 pd in Nov last				
				60	10	11
				686	3	7.
	31	By Balance		746	14	6
1881						
Jany	17	By amt transfd to the undtd share accounts being 1/5 & 1/2 share in the further assets				
		J. J. Longhurst for Mrs Susan Bolis children — Rs 37. 1. 6.				
34/17		— Do — for Mrs Anne Carsons do — — 37. 1 6.		74.	3.	
34/18						
	18	By Remitted to the India Office London for payt as follows:				
		to Mrs Elizabeth Longhurst 1/2 share in further assets Rs 2-4-3 = 185. 7. 3.				
		to Mrs Mary Jane Woods 1/5 & 1/2 — — dt 3-4-5 = 1796 — — 37 1 5				
		to Mrs Rebecca Barker — — — do — 3-4-5 — — 37 1 5				
		to Mrs Margaret Shaw — — — do — 3 — 6 — — — 37. 1. 6.		296	11	7.
		Stamp to cheque			1	
				370	15	7

From Vol 21 fol 244

1880				
April	8		Forward	1100 - 1100

1880
April 8 To cash retained in my account closed this date.

Admors Agents Commission		22 -
For filing Inventory & afft & for other Incidental expenses		9 15
P Navrainsawmy Pillai		22 12
Great Eastern Hotel Company		53 7
Norton & Co		77 14
Mr Garriock		25 -
Messrs Spencer & Co		350 10
Gunshee Laul		292 10
Ball Hobson & Co		14 -
Buchanan Mull		162 15
		1143 -

1850 April	8					Forward					1100	47	8 10
		By bash retained to be paid											
		Admor Lyalls bonus on Rs 154-12-2 being the total amount											
		distributed to 31st March 1850 at 2½ %					3	13	11				
		Less charged in this a/c					2	11	6				
							1	2	5				
		2d ____ 2d ____ Rs 1143-1-4 being the total amount paid											
		for disbursement at 2½ %					28	9	3			29	11 8
		For filing Inventory and a/c for other incidental expences										9	15 -
											1100	87	3 6
		By Balance of bash in favor of this estate distributed in proportion											
		amongst the undermentioned Claimes											
		P Narrainsawmy Pillai Sugar Merchant				26 - -	22	12	8				
		Great Eastern Hotel Company				63 4 -	55	7	2				
		Norton & Co, Umballa				91 2 -	79	14	1				
		Mr Garriochie Lahore				32 - -	28	-	10				
		Gunshee Laul				411 7 -	360	10	9				
		Messrs Spencer & Co				333 13 5	292	10	5				
		Ball Hobson & Co				1 - -	-	14	-				
		Buddhowa Mull				300	262	15	9				
						1258 10 5	1103	5	8			1103	5 8
											1100	1190	9 2

Madras 8th April 1850

1850 April	13	By Cash pd Messrs Spencer & Co proportion their claim for Rs 333-13-5										292	10 5
	-	By do Stamp to cheque										-	1 -
	26	By do P Narrainsawmy Pillay proportion their claim for Rs 26										22	12 8
	28	By do Gunshee Laul do do Rs 411-7-2										360	10 9
		do Stamp to cheque										-	1 -
	29	By do Messrs R. Norton & Co proportion their claim for Rs 91-2-2										79	14 1
	-	By do Great Eastern Hotel Coy do do Rs 63-4-2										55	7 2
		do Stamp to cheque										-	1 -
	30	By do postage										-	4 -
May	3	By do Messrs Ball Hobson & Co proportion their claim for Rs 1										-	1 -
	21	By do Buddhowa Mull proportion their claim for Rs 300										262	15 9
		do Stamp to cheque										-	1 -
	31	By do postage										-	1 -
	-	By do Admor Lyalls bonus on distribution										29	11 8
												1105	9 6
June	30	By Balance										37	6 10
												1143	- 4

Fol 142

From Vol 31 fol 88.

1880. April	8		Forward.		60 10
1880 April	8	To Cash Retained in my account closed this date			60 10
		Admn Generals commission.			1 8
		For Incidental Expenses.			1 .
		J. V. Vaseethavalen Mendly			10 15
		Veerasawmy.			35 .
		Balance of Cash.			11 16
July 1 1880	1	To Balance			60 10
Jany 1.		To Balance of Cash on hand brought down			6 14
July	1	To Balance		✓	6 14
				✓	6 14

1880 April	8	By Cash Retained to be paid as follows.							
		Admor General's communication on Rs 3-1-8 being the Total amount of payments at 2½%				0	1	3	
		Fees Charged.							
		1879 March 31 ____ Charged ____ Rs				0	0	2	
		" June 30 ____ " ____				0	0	6	
		" Augt 30 ____ " ____				0	0	6	
						0	1	2	
						0	0	1	
		Admor General's commission on Rs 80 10 3 being the Total amount retained for disbursements at 2½%				1	8	3	
						1	8	4	
		For incidental expenses				1	"	"	
		In full of the Claim of T.V. Vasudhavalu Moodr Shop Keeper Renigunta				10	15	0	
		In full of the Claim of Veeraswamy (Servant)				35	3	4	
									46 2 4
									48 10 8
		By Balance of Cash in favor of this Estate retained for the Credr next of Kin whose address is not known.							11 15 7
									60 10 3

Madras 8th April 1880.

1880 April	19	By Cash pd for advts in the Athenaeum notice of closing Acct			✓	2	10	5	
	24	By do transfd to a separate Acct in trust for the Credr next of kin being the Residue			✓	11	15	7	
34/82	30	By Cash pd postage			✓	"	"	6	
						2	5	11	
May	12	By do for advts in the Gazette notice of closing Acct			✓	35	3	4	
	19	By do Veeraswamy in full of his claim			✓	1	8	4	
	31	By do Admor Genls Comn on distribution			✓	1	"	"	
						53	11	6	
June	30	By Balance				6	14	9	
						60	10	3	
Dec	31.	By Balance of Cash on hand brought down				6	14	9	
1881 June	30	By Balance			✓	6	14	9	
Oct	31	By Cash pd Bank of Madras pr Cr of Court balance at Cr a/c			✓	6	14	9	

Dr. Cash account of Estate of Mrs Ernst Valley

From Vol: 31 Fol: 221.

1880					
April	19.	Forward.	400	506	12

1880

April 19. To Cash retained in my account closed this date.

Admor Generals commission		12
For Incidental Expences		5
Mrs Saib & Co		170
Oakes & Co		7
Perreaux Freres & Co		21
Dr G. Gillem		82
____ Do ____		6
J. M Browne		56
S. Duval		20
R. Pernon		7
Lewis Milliner & Co		10
S. D'Aluy		10

1880
April 19. Forward. 400 - 1 1/4

By back Retained to be paid as follows.

Admor Genls Commission on Rupees 15-3-9 being the total amount disbursed at 2½% — - - 6 - 3

Deduct amount charged in this account. — - - 6 - -

- - 3

Admor Genls comm on Rupees 506 11-7 being the Total amount retained for disbursements at 2½% — 12 - 10 - 8

12 - 10 - 11.

admor Genls comm on Rs 8-15-8 paid on the 19th March 80 at 2½% — - 3 - 7

For Incidental expenses — 5 - 6

400 18 - 1.

By Balance of back in favor of this Estate distributed in proportion amongst the deceased's creditors.

Mrs Saibbo	Rs 209 - 8 - 0	174 - 13 - 1	✓
Oakes & Co	8 - 13 - 0	7 - 5 - 8	✓
Pereira Fernandes	49 - 12 - 0	41 - 8 - 3	✓
Dr G. Gillson	100 - - -	83 - 7 - 1	✓
Do	7 - 6 - -	6 - 2 - -	✓
J. M. Browne	65 - 9 - 10	54 - 12 - -	✓
J. David	25 - - -	20 - 13 - 9	✓
R. Pereira	86 - 10 - -	73 - 2 - 10	✓
Louis Nilsson & Co	20 - - -	16 - 11 - 0	✓
J. Halsey	12 - 2 - 0	10 - 1 - 11	✓
	584 - 12 - 10	488 - 13 - 1	✓

488 13 1

400 504 13 2

Madras 19th April 1880

1880

April 19 By Cash pd for advtg in the Athenaeum notice of closing ope — 1 2 10 5

27 By do do Jas J. Halsey & Co proportion of their claims per Rs 12-2 — 1 10 1 11

28 By do Mrs Saibbo & Co do do do Rs 209-8 - — 1 174 13 1

Stamp to charge — 1 - 1 -

30 By do postage — 1 - 3 6

May 3 By do Louis Nilsson & Co proportion of their claims per Rs 20 — 1 16 11 -

7 By do do Jas David for do of his do do Rs 25 — 1 20 13 9

8 By do postage on a letter from Pereira Louis & Co Bangalore — 1 - 1 -

11 By do do Pereira & Co proportion of their claims per Rs 49-12 - — 1 41 8 3

12 By do do Oakes & Co do do do Rs 8-13 - — 1 7 5 8

By do for advtg in the Gazette notice of closing d/o — 1 2 5 3

14 By do do R. Pereira proportion of claims per Rs 86-10 - — 1 73 2 4

Stamp to charge — 1 - 1 -

22 By do do Dr Edward Gillson proportion of his claims per Rs 6-2-1 — 6 2 -

Do Do — 100 - - - — 83 7 1 1 89 9 1

Stamp to charge — 1 - 1 -

31 By do Admor Genls Comm on this distribution — 1 12 14 6

452 6 9

1 11 184

From Vol 35 Fol 44

1880 April	19		Forward	800	124 -
		No 33670 of 1879 of 4% for	Rs 500 - -		
		Int from 16 Jany to 16 April 80 at 4%	5 - -		
			505 - -		
		Discount at 4 3/4	23 - 12 - 0		
			481 4 -		
		No 67279 of 42/43 of 4%. Loan for Rs 300.			
		Int 1 July to 16 April 80 at 4%	2 - 8 - 0.		
			302 - 8 - -		
		Discount at 4 3/4%.	14 - 4 - 0.	288 - 4 - 0.	
				769 - 8 - 0.	

1880 April	19	To Cash Retained in my account closed this Estate).		800	124 -
		Admor Generals commission.			22 15
		For Incidental Expenses.			5 -
		Balance in 2 of Proctor.			
		In Cash.		800	
					95 11

July 1 1881		To Balance	- -	800	123 10
January 1		To Balance of Cash on hand brought down	- - -		3 11
July 1		To Balance	- - -		3 11

P. O.

1880 April	19	Forward.				"	6 7
		Admor Generals Commission on Rs 25.15.4 being the Total amount of payments to 31st December 1877 at 2½%				-	10 5
		Do Do on Rs 1.15.9 being the Total amount of payts to 31st March 80 at 2½%			Rs - - 10		
		Sum charged in the account		- - 7	- - 3		
						-	10 8
						22	15 11
		Do. on Rs 893.2.3 being the Total amt retained for disbursements at 2½%			22 5 3		
		For Incidental Expenses				5	- "
						28	6 6
		By Balance of cash in favor of this Estate retained to be paid to Arabella Hannah Jacobs the deceased's illegitimate daughter under the provisions of her will viz.					
		In 1 Govt Note No 033670 of 1877 of 10% bearing Int from 15th Jany 80			Rs 500.		
		In Do 069279 of 42/43 of 10%			1st February 80. 300.	800	
		In Cash				95	10 4
						800	124 - 10.
Madras 19th April 1880.							
1880 April	30	By Cash pd postage				-	2 -
May	10	By Amt pd Mrs Arabella Hannah Jacobs					
		In one Govt Note No 033670 of 1877 of 10% bearing Int from 15th Jany 80 Rs 500					
		In do 069279 of 42/43 of 10% do 1st Feby 80 300				800	
		In Cash				95	10 4
		Stamps & Charges				-	1 -
						-	12 -
	20	By Cash pd postage & registration fee incurred by Bank of Madras					12 -
	31	By do do do do				-	5 6
		By do do postage				22	15 11
		By do Admors Agents Comn on distribution					
						- - 800	119 14 9
						- - -	3 11 6
June	30	By Balance				- - 800	123 10 3
						- - -	3 11 6
December 1881	31	By Balance of cash on hand carried down				- - -	3 11 6.
June	30	By Balance				- - -	3 11 6.
Oct	31	By Cash pd Bank of Madras pr Co of Govt Balance et Cr				- - -	3 11 6.

Cert copy &c

Dr. Cash Account of Estate of J. C. Seaton Esq

From Vol 35 fol 65.

1880 April	28		Forward . .	1700.	1857	2

			. .	1700	1857	2
1880 April	28	To Cash retained to wind up my account closed this date				
		Admor Genl's Comn	. . .		59.	14
		Difference of Stamp duty	. . .		3.	14
		Madras Club	. . .		2	.
		For Incidental expenses	. . .		15	.
		Edward C. Seaton - Balance	. . .		1747.	9
			. . .		1827	2
July 1st		To Balance	. . .		17	10
			. . .		17	10

1880										
April	28			Forward				1700.	29.	15. 11.
		By Costs retained to be paid as follows:								
		Admr Genl's Com on Rs 154-2-2 being the total amount of payt								
		at 2½%			Rs	3	13	8		
		Deduct paid in this ofc				3.	11.	7.		
							2	1.		
		Do Do on Rs 1827-2-5 total amount retained for								
		disbursements @ 2½%				45	10	10.		
		Do Do on Rs 38-2-6 procured on 19 March/80 @ 2½%					15	3.		
		Do Do on Rs 501 = = estimated value of assets realized after 2½%				12	8	6		
		Stamp duty paid on Rs 2200. = =								
		Assets realized 2363-7-7: diff Rs 163.7.7 @ 2%							3.	4.
		Madras Club's claim							2	. .
		Incidental expenses							15	. .
								1700.	109	8. 6.
		By Balance of Cost in favor of this estate retained for remittance to the India Office								
		for payt to Edward C. Seaton Esq, 14 Gordon Street, Gordon Square, London,								
		deceased's father and sole next of kin						=	1747.	9. 10.
								1700.	1857	2. 4.
Madras	28th	April 1880.								
1880										
May	4	By Cash remitted to the India Office London for payt to Edward C Seaton								
		being the Residue of this estate payable to him as the deceased's father								
		and sole next of kin £ 135-12-8 @ 1/8							£ 1747	9. 10.
		Stamp to copy							1	= 1. =
	7	By do Secretary Madras Club in full of his claim							2	= =
	31	By do Admr Genl's Com on distribution							57	4 7
	=	By do postage								9 =
								=	1809	8 5
June	30	By Balance						=	17	10 =
								=	1827	2 5
Augt	3	By Cash pd for stamp to Amend filed								2 = =
	19	By do Board of Revenue Sufficiency of Stamps on Letters of Administration						=		3 4 =
Oct	13	By Cash remitted to the India Office London for payt to Edward Seaton being balance								12. 6. =
								=	17	10 =

Dr. Cash Account of Estate of Charles McGregor Morrice

From Vol 30 fol 232.

1880.					
May	4		Forward	343.	10.

— Dependencies —

One New Testament.
One Holy Bible with clasp
One Hymns Ancient & Modern
One Holy Bible
One New Testament
One Light of the Valley
One Photographic Album
One Steel Watch Guard

1880					
May	4	To Cash retained in my ofc closed this date			
		Asmus Bruhl's Coms	8	7	6
		J. W. Finlayson	89	11	5
		For Incidentals	15		
		Mr Richard Morrice - (Resident)	225.	12	8
			338	15	7
July	1st	To Balance of Cash brought down	110	2	3
1881					
Jany	1.	To Balance of Cash on hand brought down	110	2	3
July	1	To Balance	110	2	3
1882					
Jany	1	To Balance	110	2	3
July	1	To Balance	110	2	3
			110	2	3

1880										
May	14		Forward						4	10 11
		By Cash retained to be paid as follows								
		Admor Genls Commission on Rs 14-8 = being the total amount disbursed								
		up to 31 March 1880 @ 2½%		Rs = 5 10						
		Less charged in this a/c		5 8						
				2						
		Do Do on Rs 338-15-10 being the total amount retained from								
		disbursements as p contra		8 7 7					8	7 9
		In full of the claim of S. W. Finlayson of Mercara							89	11 5
		For Incidental expenses & postage on the transmission by post of the reserved articles							15	
									117	14 1
		By Balance of Cash in favor of this estate retained for remittance to the India Office London for payment to Mr Richard Morrice Bullending Perthshire N.B.								
		demands Brothers							225	12 8
									343	10 9
		Madras 14th May 1880.								
1880										
May	14	By Cash paid overland charges on a parcel sent to the India Office London						✓	3	
	15	By do remitted to the India Office London for payt to Mr Richard Morrice								
		demds Brothers £18-15-1 @ 1/7 15/16						✓	225	12 8
		Stamps to close						✓	1	
									228	13 8
Jany	30	By Balance							110	2 2
									338	15 10
July	31	By Cash paid Admor Genls Comn at 2½% on Rs 1-11 Contra								1
Dec	31	By Balance of Cash on hand Carried down							110	2 1
									110	2 2
1881										
June	30	By Balance							110	2 1
Dec	31	By Balance							110	2 1
1882										
March	21	By Cash paid Admor Genls Commission						✓	8	7 8
April	5	By do Mr Finlayson duty on full of the claim of S. W. Finlayson						✓	89	11 5
									98	3 1
June	30	By Balance							11	15
								✓	110	2 1
Aug	18	By Cash remitted to the India office for payt to Mr Richard Morrice being the balance						✓	11	14
		By do pd for stamps to close						✓		1
									11	15

Dr. Cash Account of Estate of Surgn Alex: Campbell

From Vol 35 fol 80

1880						
May	5		Forward	500	397	4

1881

				500	397	4
May	5	To Cash retained in my account closed this date				
		Admor Genls Commission			11	11
		For stamp to cheque				1
		Accountant General balance a/c				
		In 4% P Note No 041018/8354 of 42/43				
		In Cash		500		
					385	3
				500	397	0
December 1881	31	To Balance of Cash due carried down			11	
June	30	To Balance			11	
Nov	3	To Cash paid from the Accts Genl balance at debit			11	

1880 May	5		Forward						4	1.
		By bash retained to be paid as follows								
		Admor Genls Comn on Rs 7-4-. being the total amount of payments to 31st December 77. at 2½%			1	12	6			
		Do Do Rs 1-4-4 from 1st July to 31 March 80 at 2½								
		at 2½%		Rs -.-.6						
		Less charged		-.-.4			2			
					1	12	8			
		Do Do Rs 397-.-4 being the total amount of bash retained for disbursements at 2½%			9	14	10		11	11 6
		For stamps to Cheque							1	.
									12	7
		By Balance of bash in favor of this Estate retained for payment to the Accountant General of Madras, to be carried to the account and credit of the Government of India for the General purposes of Government, as unclaimed for 15 years, under the provisions of Section 62 of Act II of 1871 as follows.								
		In 1 Gs 8 Note M 041018/8354 of 42/43 - 4% for					500			
		In bash							385	3 10
							500		397	4 5
Madras		5 May 1880.								
1880. May	14	By Cash & Govt Securities paid the Bank of Madras for Govt of Government								
		In one G Note M 041018/8354 of 42/43 @ 4%						500.		
		In Cash							355.	3. 10.
		Stamps to above M 82.							1.	.
									11.	11 6
June	30	By bash pd Admor Genls Comn on distribution						500	397	0 4
Augt	3	By Cash pd for stamps to Surety & ofs filed							4	. .
1881 January	1	By Balance of bash due brought down							4	- -
July	1	By Balance							4	- -

Left Feb 1882

From Vol 30 fol 148

1880
May 10 Forward - - 1000 220 1

Memo

Market value of the undermentioned Govt Secy

No 033726 of 72 of 4½ reduced 4% of ____	Rs	1000 --
Int from 16 Jany to 8 May/80 at 4% ____		12-7-1
		1012-7-1
Discount at 4½% ____		45 -- --
		967-7-1

1880
May 10 To Cash retained in my account closed this date - - 1000 220

Admor Genls Commission ____			10
To incidental expences & for filing a/c ____			7
Miss Marjory Jane Wallace Mackechnie balance a/c ____			201
2 1 Govt Note No 033726 of 1872 of 4% reduced borrowed ____			
To Cash ____	-	1000	219
July 1 To Balance ____	-	1000	219
Augt 6 To Nett Int less Banks borrowed Rs No 033726 of 1879 of 4% Rs 1000 to 16 July 80 ____	-	1000	207
Oct 16 To Amt value of 6 Notes sold by Bpm No 033720 of 1879 of 4% Rs 1000. ____			19
Int 16 July to 16 Oct 80 ____ 9 12 5			
Bro. 3½ ____ 56-4-			
Bro. ____ -10- 56 14 -			972
1881			
Jany 1 To Balance of Cash on hands brought down ____	-	1000	1200
	-	-	6

1880											
May	10		Forward							8	1
		By bash paid to be paid as follows									
		Admor Genls bonr less charged on the 12th March 1864			5						
		2d on Rs 661. 15-10 being the total amount debt to 31 Decr 77 at 2½%		16	8	10					
				16	13	10					
		Less charged on 13 feby 71		12	13						
				4		10					
		2d on Rs 2-7-10 being do up to 28 feby 1880 at 2½%	Rs 0-1-0								
		3d less charged on the 30 Sept 79	0-4-0								
			5								
		Deduct charged in this a/c	0-0-10		4	2					
		2d on Rs 258-6-4 being the balance of 2nd ret'd for disbursements at 2½%		6	7	4				10	12	4
		For Incidental expences for filing a/c								7		
										18	4	5
		By Balance of bash in favor of this estate payable to Miss Marjory Jane Wallace Macilvaine as follows									
		In 1 G.P. Note No 033726 of 1872 of 4% reduced loan for					1000				
		In bash								201	13	5
							1000			220	1	10
Madras 10th May 1880												
1880												
May	19	By Cash pd for stamp to an attested copy of this estate a/c furnished to Mr. McVicker								1		
June	30	By — do — Admor Genls bonr on distribution								10	12	4
										11	12	4
							1000			207	13	5
Jany	31	By Balance										
							1000			219	9	9
Sept	30	By bash pd Admor Genls bonr at 2½% on Rs 19-15-3 recd in Sept 80									8	2
Oct	16	By Amount of 3 Bonds sold by Bank Directors & credited					1000					
	26	By Cash remitted to the India Office London for payt to Miss M. J. W. Macilvaine being the balance of this estate £98-17-1 @ 1/7 7/8								1193	11	1
		By do Stamp to day									1	
							1000			1194	12	1
Dec	31	By Balance of bash on hand Carried Down								5	7	
							1000			1200	11	1
1881												
Jany	31	By bash pd Admor Genls bonr @ 2½% on Rs 19-15-3 recd in Sept & omitted										2
May	31	By — do — do —									7	10
											8	

Fol 112

From Vol 24 fol 266

1880 May	5		Forward	92 2

1880 May	5	To bash retained in my account closed this date		
		Admor Gents commission		2 9
		Accountant General balance of a/c		89 9
				92 2

From fol 111
Do

1881

Cash Account of Estate of Lieut: Donald Mackechnie

In Trust for Majory Lane Wallace MacKechnie

			Forward	6
July	1	To Balance		5

1880

May 5 By bach retained to be pd as follows

Admor Genls bond on Rs 14-14-- paid 11 Aug/64 at 1% (less charged) — 2 5 ✓

Sr ——— 4-8-10 being the total amount pd at 2½% — 1 10 ✓

Sr ——— 92-2-6 being the amount paid for disbursements as per contra at 2½% — 2 4 10 ✓ ✓ 2 9 1

✓ 2 9 1

By Balance of bach in favor of this Estate retained for payment to the accountant General to the Govt of Fort St George. to be carried to the account and credit of the Govt of India for the General purposes of Govt under sect 62 of Act II of 74 — ✓ 89 9 5

✓ 92 2 6

Madras 5th May 1880

1880

May 14 By Cash pd Bank of Madras for credit of Government — ✓ 89 9 5

June 30 By — do — Admor Genls bond on distribution — ✓ 2 9 1

92 2 6

By Balance

Administrator General

Forward

1881

June 30 By Balance

Oct 31 By Cash pd Bank of Madras for Cr of Govt balance at Cr

Asst McGregor

From Vol 31 fol 305

1880
May 15

Forward 22000 12181 14

Memo shewing the market value of the undermentioned Securities

£ 11978 of 1879 of 4½% for	£	10000 - -
£ 42181 of — — for		500 - -
Brot from 15		10500 - -
Brot from 15 March to 14 May 1880 at 4½%		77 7 -
Premium at 7/8 %		10577 7 -
Add		91 14 -
Balance of back		10669 5 -
		11678 7 9
Estimate value of articles reserved		22247 12 9
For distribution		335 -
		22582 12 9

" 15 To back pertained in my account closed this date

Admor Gents Commission	22000 12181 14
Messrs Burtt pale &c	857 12
— " Thacker Spinks &c	31 1
— " Beaker &c	30 7
	23

ay	15		Forward						11500		13	15 8
		By bash paid to be fed as follows										
		Admor Lyall bound on Rs 968-4-8 being the total amount of disbursements up to										
		30th April 1880 at 1½ %	Rs	14	8	6						
		Less charged in this a/c		9	5	4						
				5	3	1						
		do do Rs 22837-3-6 being the total amt paid for										
		disbursements at 1½ %		342	8	11						
		do do Rs 335 being the estimated value of articles										
		and transmitted to London for delivery to Mrs Maude										
		at 3 %		10	-	10					357	12 10
		In full of the undermentioned claims										
		Messrs Buthgate & Co Calcutta		31	5	-						
		do do Thacker & Spinks & Co		30	7	-						
		do do Beale & Co		23	-	-						
		do do Hamilton & Co		15	-	-						
		Times of India Bombay		18	7	-						
		do Sibthorpe		5	15	-						
		Messrs Watts & Co Calcutta		9	13	-						
		Henry S King & Co	£ 1-7-4	15	12	11						
		Grindlay & Co	- -18 2	10	10	2						
		Wm Dawson & Sons	3-16-7	46	3	10					206	9 11
		For Incidental expences & filing a/c									25	
									11500		603	6 5
		By Balance of bash &c in favor of this Estate divided equally between the deeds under this Order viz										
		Mrs Eliza Dunne Broadrace widow a Lunatic through Mr John Fraze Solicitor the Committee appointed by the Court of Chancery in Ireland of her Estate		1129	6	5						
		Mrs Jane Elizabeth Dorothy Maude wife of the Revd John P Maude of Ancaster near Grantham under her own power of Attorney filed by her										
		2nd Govt Note No 011978 of 1879 of 4 %	Rs	10000	-	-						
		do do 042181 of do		500	-	-						
				10500	-	-						
		Market value		10669	5	-						
		In bash		287 1-4			287	1	4			
									10500			
									22010		12181	14 2

Madras 15 May 1880.

Fol: 116

From Vol 31 fol 247.

1880							
May	25		Forwd	- -	300	300	11
June	30	To Balance		- -	-	1	5
				- -	300	311	16
Dec.	31.	To Balance of Cash on hand carried down		- -	-	1	6
1881							
June	30	To Balance		- -	-	1	6

Q. From fol: 96
1882 Cash Account of Estate of Wm Jas Symmes
July To Balance of Cash

1880									
May	26	By Cash pd W. N. Govindoorajoolloo Mudr= on a/c of the claim of ———	Forward			300		24 3. 3.	
		his late father V. Narrainsaw Mudy ———						280. 7. 3.	
		Stamps to chrg ———						1. .	
	31	By do postage ———						. . 6	
June	30	By do Advertisements brought on distribution ———						7 3 11	
						300		311 15 11	
July	1	By Balance ———						1 5 10	
1881.									
Janry	1	By Balance of Cash in hands brought down ———						1 5 10	
July	1	By Balance ———						1 5 10.	

th the ——— Administrator General ——— Co=

Augt	11	By Cash pd Bank of Madras pr credit of Govt being the balance at credit						9 7.	

From Vol 31 fol 168

Forward

1880

May	24	To Cash retained in my account closed this date	
		Admor Gents Commission	6
		For Incidental Expences	7
		Messrs Vanderwart & Co	5
		" Salves & Co	27
		M Ponnosawmy Moody	1
		Theagaroy Chetty	7
		Ammum Mannapa Chetty	2
		Revd B J Aroularanke	47
		Annamally Moody	3
		Chengam Pillay	1
		Ruthnasawmy Naicker	13
		M Soobaroya Naicker	15
		Revd J J Fernandez	7
		Messrs Foster & Co	6
			171

1880
May 24

Forward. ✓ " 13 10

By cash paid to be pd as follows

Admor Gyanle bonds on Rs 102-13-2 being the total amt disbursed up to 13 dec: 77 at 2½% ——— 2 9 2 ✓

2d " " Rs 38-7-1 being do do do up to ——— ✓

28 Feby 80 at 3% ——— Rs -15-5

Less charged in this a/c ——— -14-11 ——— - - 6 ✓

2 9 8 ✓

2d " " Rs 171-9-3 being the total amount paid

for disbursements as per contra at 2½% ——— 4 4 8 ✓ 6 14 4 ✓

For Incidental Expenses ——— 7 " " ✓

14 12 2 ✓

By Balance of cash in favor of this Estate distributed in proportion among the undermentioned creditors and retained to be paid

Messrs Vanderwart & Co ———	25 4 -	3 - 3	✓	
" Dalzell & Co ———	231 8 -	27 10 8	✓	
M Pennoosawmy Moody ———	12 10 6	1 8 2	✓	
Thagaraj Chetty	60 - -	7 2 9	✓	
Annamn Maunappah Chetty ———	25 - -	3 15 10	✓	
The late Revd B J Amarande ———	400 - -	47 12 10	✓	
Annamally Moody ———	24 - 2	2 13 11	✓	
Shingam Pillay ———	10 - -	1 3 1	✓	
Ruthnasawmy Naiker ———	115 15 1	13 13 8	✓	
M Soobaroya Naiker ———	300 - -	35 13 7	✓	
Revd J J Fernandez ———	59 - -	7 - 10	✓	
Messrs Foster & Co ———	56 2 -	6 11 4	✓	
Rs	1319 7 9	157 10 11	✓	157 10 11

172 7 1

Madras 24th May 1880.

1880					
May	26	By Cash pd for S.G. McNeil & Co proportion of Revd J.J. Fernandez claim per Rs 59 ———		✓ 7 - 10.	
	28	By do Vanderwart & Co proportion of claim per Rs 24-4-- ———		✓ 3 - 3.	
	31	By do Foster & Co ——— do ——— do ——— 56-2-- ———		✓ 6 11. 4.	
June	1	By do Dalzell & Co ——— do ——— do ——— 231-8-- ———		✓ 27. 10. 8.	
	3	By do M Pennoosawmy do ——— do ——— 12-10-6 ———		✓ 1. 8. 2.	
	8	By do Thagaraj Chetty do ——— do ——— 60-- ———		✓ 7 2 9.	
	10	By do Revd J.B. Gonsalves do ——— do ——— 400-- ——— & Revd B.J. Amarante		✓ 47 12 10.	
	16	By do M. Soobroya Naick do ——— do ——— 300-- ———		✓ 35. 13 7.	
	18	By do M. Ruthnasawmy Naiker ——— do ——— 115-15-8 ———		✓ 13 13 8	
	21	By do Admor Gyanle Bonds on distribution ———		✓ 6 14 4	
				157 8 5	
June	30	By Balance ———		14 - 10	
				171 9 3	

Fol 127

From fol 113

1880				
May	15.	~~Messrs Hamilton & Co~~		
		Messrs Hamilton & Co		442
		Times of India Bombay		15
		Dr Sibthorpe		15
		Messrs Watts & Co		5
		Henry S King & Co		9
		Grindlay & Co		15
		Wm Dawson & Sons		11
		For Incidental expenses & filing &c		44
		Mrs Eliza Burne Broudace		25
		Mrs Fanny Elizabeth Dorothy Maude Cash		10391
		Do Do		297
			105.00.	10500.

July	1	To Balance		10500	1210
1881					
Jany	1	To Balance of Cash on hand brought down			
July	1	To Balance			

1880										
May	19	By Cash pd for advtg in the Athenaeum notice of closing this a/c						£	2	8
	25	By —do— remitted to the India Office London for payt to Messrs William and Dawson Sons in full of their claim for £3-16-9 a 1/8						£	45 15	2
								£	10 10	2
	26	By —do— Messrs Binny & Co in full of Messrs Grindlay & Co's claim for £0-18-2 a 1/8								
		By —do— remitted to the India Office London the credit of Mr Cash being the balance of this estate divided equally between the deceased's Widow and his sister viz								
		Mrs Eliza Burne Croudace (widow)				Rs 11291.6.5				
		Mrs Fanny Elizabeth Dorothy Maude (sister)								
		In two G.P.Rs. Nos 011978 & 1979 @ 4%			Rs 10,000					
		Do 142181 do			500					
		Market value			Rs 10669-5					
		In Cash			287-1-4	287 1 4				
							£10500	£	11578 7	9
		£967-17-9 a 1/8 3/16						£	" 1	"
		Stamp to cheque						£	- 5	6
	31	By back pd postage						£	9. 13	-
June	1	By —do— Messrs Waller & Co in full of their claim						£	15 -	-
		Messrs Hamilton & Co —do—						£	23 -	-
		Messrs Beatle & Co —do—						£	30 7	-
		Messrs Thacker Spinks & Co —do—						£	15 12	11
	4	By —do— Messrs Arbuthnot & Co in full of Henry S. King & Co's claim						£	5. 15	-
	7	By —do— Dr G. Sibthorpe in full of his claim						£	3. 11	-
	"	By —do— expenses for postage incurred by the Bankruptcy						£	2 1	11
	14	By —do— for advtg in the Gazette notice of closing a/c						£	2 -	-
	17	By —do— for —do— Athenaeum —do—						£	" 1	"
	30	By —do— postage					✓	£	357 12	10
	"	By —do— Admor Lords Court on distribution								
							" "		12103 12	8
							" "		64 1	10
June	30	By Balance					" "		12167 14	6
July	6	By Cash pd Messrs Rutherfords & Co in full of their claim						£	31. 5	-
	14	By —do— for advtg in the Gazette notice of closing this a/c						£	1. 10	8
Augt	3	By —do— for stamp to account filed						£	2	-
Nov	4	By —do— Messrs Beddow & Co valuation fee on Rs 335 a 2½%						£	8. 6	-
									43 5	8
									20 12	2
Dec	31	By Balance of Cash on hand carried down								
									64 1	10
1881									20 12	2
June	30	By Balance								
									20 12	2
Dec	31	By Balance								

Cash Account of Estate of James Anderson

From Vol: 35 fol: 119.

1880 June	7	Brought forward		7[illegible]

1880 June	7	To Cash retained in my account closed this date.		
		Administrator Generals Commission		3
		For a Cheque to Oriental Bank Corporation		
				11
July	1	To Balance		11
1881.				
Jany	1.	To Balance of Cash on hand brought down		
July	1	To Balance		

			Brought forward						10	11	-
	7	By Cash retained to be paid as follows									
		Administrator Generals Commission on Rs 78-13-- Returned on the 1st May 1880			1	15	6				
		Do Do on Rs 10-11-- being the total amount paid at 2½%			-	4	3				
		Do Do on Rs 68-2-- being the amount retained as per Contra for disbursement at 2½%			1	11	3	-	-	3	15	-
		For a Cheque to Oriental Bank Conferatim						-	-	-	1	-
								-	-	-	14	11	-
		By Balance of Cash in favor of this Estate remitted to Mr J. S. Oliphant, India Office London for payment to Mrs Mary Bair, otherwise called Mary McNaught Bair or Andersons mother and Richard Anderson, Wm Bair Anderson & John Willam Anderson, the Brother of the deceased and the only next of kin £5-3-3 @ 1/8½/16								-	-	-	1	64	2	-
								-	-	-	78	13	-
Madras 7th June 1880.													
June	30	By Balance						-	-	-	4	-	-
								-	-	-	4	-	-
July	31	By Cash pd Admor Genls Com on distribution						-	-	-	3	15	-
Dec	31	By Balance of Cash on hand carried down						-	-	-	-	1	-
								-	-	-	4	-	-
1881													
June	30	By Balance						-	-	-	-	1	✓
Oct	31	By Cash pd Bank of Madras for credit of Govt balance at credit						-	-	-	-	1	✓

£100
25 9s 6

From Vol: 32 fol: 47

1880
June 5 Brought forward ... 861

Dependencies
Certain articles reserved from Sale of Thos
estimated value of Rs 404-4--

1880
June 8 To Cash retained in my account closed this date
Administrator Generals Commission ...
For Incidental Expenses ...
Mr G F Machon ...
Mrs Ann E Machon ...

July 1 To Balance ...
22 To Cash paid from the Dist Judge Cuttack Estate ...

1881
Jany 1. To Balance of Cash on hand brought down ...
May 31 To Cash refunded being Advance Bonds Costs erroneously charged ...

July 1 To Balance ...

		Brought forward					✓	51	7	6
		By Cash retained to be paid as follows.								
		Administrator General's Commission on Rs 92-6-11 being the total amount disbursed upto 31st March 1880 at 2½%		2	5	-	✓			
		Less charged in this account		1	2	11	✓			
				1	2	1	✓			
		Do ——— Do ——— on Rs 811-15-3 being the total amount retained for disbursement at 2½%		20	4	9	✓			
		Do ——— Do ——— on Rs 4814-4-- being the estimated value of articles reserved at 5%		24	3	5	✓	-	-	-
		For filing Inventory and account, for Incidental expenses and for expenses of transmitting reserved articles								
							✓	45	10	3
							✓	35	10	2
							✓	132	11	11
		By Balance of Cash in favor of the estate retained for distribution as follows								
		p/ Share of Mrs G. F. Machon, Tuldenum Parade Road Jersey - Medow	Rs	243	9	-	✓			
		p/ Share of Miss Ann E Machon, only daughter		487	1	10	✓	-	-	-
							✓	730	10	10
							-	863	6	9
Madras	8th	June 1880								
1880										
June	7	By Cash pd Mof Department Rs shipping charges on two cases sent to the India Office					✓	27.	7	10.
	"	By Cash remitted to the India Office London per payt to Mrs G. F. Machon Rs 20/5/24/8/6					✓	243.	9.	-
	"	By — do — do — to — do — per do to Miss Ann E Machon 40/14/5					✓	487.	1.	10
	"	By — do — paid stamps to chgs					✓	-	1.	-
							-	758	8	8
"	30	By Balance					-	53	11	7
							-	811	15	3
July	31	By Cash pd Admr Genls Com on distribution					-	45	10	3
"	"	By — do — do — do — at 2½ on Rs 2-- being Com pd						-	-	1
Augt	4	By — do — Stamps to Inventory & a/c filed						4	-	-
							"	49	10	4
Dec	31.	By Balance of Cash on hands carried down					"	4	1	3.
							"	53	11	7
1881										
June	30	By Balance						4	1	4.
							-	4	1	4.
Oct	31	By Cash pd Bank of Madras per Cr of Court balance at Cr					-	4	1	4.

From Vol: 35 fol: 41

1880 June	8.	Brought forward		500	94

Memo
1 G. P. Note No 024107/007297 4 10 2/03 for ____ Rs 500 - -
Int from 1 February to 9 June 80 at 4% ____ 7 1 9
507 1 9
Discount at ____ 26 4 -
480 13 9

1880 June	8	To Cash retained in my account closed this date.			
		Administrator General's commission ____	- -	500	94
		For Incidental expenses ____	- -		36
		Mrs C. D. Barrache	- -		5
		In 1 G. P. Note No 024107/007297/10 4/03 4% Loan for ____	- -	500	-
		In Cash ____	- -		51
July	1	To Balance ____	- -	500	94
			- -		146
1881.					
January	1.	To Balance of Cash on hand brought down ____	- -		146
July	1	To Balance ____	- -		3

1880 June 8		Brought forward					123
	By Cash retained to be paid as follows.						
	Administrator General's Commission on Rs 892-2-10 being the total amount disbursed upto 31 Decr 1879 at 2½%	Rs	22	4	10		
	Dc ——— Dc ——— on Rs 2--7 being the total amount disbursed to 8th April 80 at 2½%				10		
	Less charged in this account		--	7	3		
			22	5	1		
	Dc ——— Dc ——— on Rs 574-6-9 being the total amount retained for disbursement as per contra at 2½%		14	5	9	36	10 10
	For Incidental Expenses					5	--
						42	7 1
	By Balance of Cash in favor of this Estate retained to be paid to the C. D. Barracks deceased's Brother and only next of kin Viz:						
	In 1 G. P. Note No 024107/007297 of 1042/43 of 4% Loan for				500	--	--
	In Cash					51	14 2
					500	94	5 3
Madras 8th June 1880							
1880 June 29	By Cash pd to Mr C. S. Gonsalves, constituted attorney of C. D. Barracks						
	In one G. Note No 024107/007297 of 42/43 of 4%				500	--	--
	In Cash					51	14 2
	By Cash pd premium on R. S. No Rs 51-14-2					8	4
30	By do postage					--	6 --
					500	52	12 6
						40	12 6
June 30	By Balance				500	93	9 --
July 6	By Amt of postage incurred by Bank of Madras in transmission to Mangalore of upper half of G. Note					--	10 --
						36	10 10
31	By Cash pd Admor Genls Com on distribution					87	4 10
						3	7 8
Dec 31	By Balance of Cash on hand carried Down					40	12 6
1881						3	7 8
June 30	By Balance					3	7 8
Oct 31	By Cash pd Bank of Madras for Credit of Court balance ab ve						

Cash Account of Estate of Mr. Ann Oakes

From Vol: 34 fol: 1

1880						
June	12.		Brought forward	- -	300	6 0
1880						
June	12	To Cash retained in my account closed this date				
		Administrator Generals Commissions		- -	-	5
		Fee Stamps		- -	-	1
		Miss Caroline Celina Groslate		- -	-	
		Inv 1 G. P. Note No 6301 of 1879 of 4% for		- -	300	
		Inv Cash		- -	-	3 5
July	1	To Balance		- -	300	3 10
1881.						
Jany	1.	To Balance of Cash on hand brought down		- -	-	1
May	31	To Cash refunded being Admrs Genls Comms erroneously charged		- -	-	1
July	1	To Balance		- -	-	1

1880											
June	12		Brought forward						2	15	9
		By Cash retained to be paid as follows									
		Administrator Generals Commission on Rs 1.-.5.- being the total amount of payment at 2½%		1							
		Less charged 1880 January 31st		1							
		Do Do on Rs 13.12.1 being the total amount of interest retained for disbursement at 2½%		5	3					5	3
		For Stamps								1	-
									3	6	-
		By Balance of Cash in favor of this estate retained to be paid and delivered to Miss Caroline Helena Groslate.									
		In 1 G.P. Note No 006301 of 1879 of 4½% for						300			
		In Cash							3	5	9
								300	6	11	9
Madras	12th June 1880										
1880											
June	24	By Cash pd Miss C.C. Groslate balance of credit of this a/c payable to her									
		In one G Note No 006301 of 1879 4½%						300			
		In Cash							3	5	9
								300	3	5	9
June	30	By Balance								6	3
								300	3	12	-
July	31	By Cash pd Admor Genls Com on distribution								5	3
"		By do do at 2½ on Rs 2.9 being Commd								1	
										5	4
Dec	31.	By Balance of Cash on hand Carried Down								6	8
1881											
June	30	By Balance								1	-
										1	-
Oct	31.	By Cash pd Bank of Madras for Cr of Govt balance a/c Cr								1	-

Cash pd to Govt

From Vol: 21. fol: 178.

1880 June	12		Brought forward	600	616
1880 June	12	To cash retained in my account closed this date.		600	616
		Administrator General's Commission			16
		For filing Accounts and incidental expenses			5
		Balance			616
June	1	To Balance			657
Dec	31	To Balance of Cash due carried down		633	2
					657
1891 June	30	To Balance			636
Nov	3	To Cash paid from the Audit final balance as bill			3
					3

1880											
June	12		Brought forward				600		2	13	7
		By Cash retained to be paid as follows.									
		Administrator General's Commission on Rs 88-8-11 being the total amount disbursed to 19th May 1880 at 2½% — Rs	2 3 2								
		Less Charged in this account	2 1 11								
			- 1 3								
		— Do — Ds — on Rs 637-4-4 being the total amount retained for disbursements as per Contra at 2½%	15 14 11		-	-	-		16	-	2
		For filing accounts and incidental expenses			-	-	-		5	-	-
					-	-	600		23	13	9
		By Balance of Cash in favor of this estate retained to be paid to the deceased's widow Hameda Bee and to her two sons Mahamed Ayyuddin Head Master Uila School Badrun Belul and Mahomed Kadir Husain assistant Persian Master High School Ackola.			-	-	-		616	4	2
					-	-	600		640	1	11
Madras 1880	12th	June 1880							1.	2	1.4.
June	14	By Cash pd for advtg in the Gazette notice of closing ape								2	- -
	17	By — do — for — do — in the Athenaeum & — do								-	1 -
	30	By — do — postage								4	2 4
					-	-	-		633	2	-
June	30	By Balance			-	-	-				
									637	4	4
									1.	10.	8.
July	14	By Cash pd for advtg in the Gazette notice of closing this ape								16	- 2
	31	By — do — Admr Genls Com on distribution								-	- 2
	"	By — do — do — at 2½ on Rs 2.6.7 being Com pd								2	- -
Augt	3	By — do — for stamps to account filed									
	26	By — do — Mahomed Hoosain Balance of this estate payable to himself his Brother & the deceased's Widow							616.	4	2.
	31	By — do — postage							-	6	-
					-	-	-		636	5	2
1881.											
Jany	1	By Balance of Cash due brought Down			-	-	-		3	3	2
July	1	By Balance							3	3	2.

Cash Account of Estate of Mr Thomas Gaffney

From Vol 35 fol 70.

1880				
June	19		Forward	600

Memo of the Marked Value of the undermentioned Govt Stock

		No 033688 of 1879 of 4%	600
		2nd from 16th Jany to 9th June 130	19 9 7
			378 1 7

1880			
June	19	To Cash retained in my account closed this date	600
		Admor Gents commission	
		For incidental expences	
July	1	To Balance	

1881			
Jany	1	To Balance of Cash on hand brought Down	
July	1	To Balance	

1880											
June	19		Forward							4	10
		By bash retained to be paid as follows									
		Admr Genls bond on Rs 74-8-11 being the total amount of payments to 28 Feby 78 at 2½%		1	13	10					
		Do Do on Rs 1-10-4 being the total amount of payments to 28 Feby 1880 at 2½%	Rs	-	-	8					
		Less charged in this a/c		-	-	7		-	-	1	
		Do Do on Rs 870-6-7 being the total amount retained for disbursements at 2½%		21	12	2		-	-	23	10 1
		For incidental expences								5	- -
								-	-	28	14 11
		By Balance of cash in favor of this Estate, transferred and paid to the account General of Fort St George, to be carried to the account credit of the Government of India for the General purposes of Govt viz									
		In 1 Gt Note No 023688 of 1879 @ 4% for Rs						-	-	600	- -
		In bash						-	-	263	10 11
										600	292 9 10
		Madras 19th June 1880									
June	30	By Balance						-	-	28	10 1
								-	-	28	10 1
July	31	By bash pd Admr Genls bond on distribution						-	-	23	10 1
	"	By Do Do a/c of 5% on Rs 4-10 bond pd								-	- 1
								-	-	23	10 2
Dec	31	By Balance of Cash on hand carried down						-	-	4	15 11
								-	-	28	10 1
1881											
June	30	By Balance								4	15 11
Oct	31	By bash pd Bank of Madras per Cr of Govt balance ab Cr						-	-	4	15 11

Audit 28th April 82

From Vol 35 fol 13

1880 June	19		Forwd	331
1880 June	19	To Cash retained in my account Closed this date		331
		Administrator Generals Commission		9
		For Incidental expences		5
July	1	To Balance		147
1881. Jany	1.	To Balance of Cash on hand brought down		146
July	1	To Balance		4

1880									
June	19		Forward						
		By Cash retained to be paid as follows							
		Administrator General's Commission on Rupees 60-2-10 being the total amount of disbursements @ 2½ %	Rs	1	8	4			
		——Do.——Do. on Rupees 331-1-8 being the total amount retained for disbursements @ 2½ %	Rs	8-4-5				9	12 9
		For Incidentals expences						5	- -
								14	12 9
		By Balance of Cash in favor of this Estate transferred and paid over to the Accountant General to the Government of Fort Saint George to be carried to the account and credit of the Government of India for the General purposes of Government						316	4 11
								331	1 8
Madras 19th June 1880									
June	19	By Cash paid for stamps to Cheque						14	1 -
"	30	By Balance						14	11 9
								14	12 9
								9	12 9
July	31	By Cash pd Admor Genls Comn on distribution						4	15 -
Dec.	31.	By Balance of Cash on hand Carried down						14	11 9
1881									
June	30	By Balance						4	15 -
Oct	31	By Cash pd Bank of Madras for cr of Govt balance at Cr						4	15 -

Aud. 16 May 82

Cash Account of Estate of Lieut C Dangerfield

From Vol 22 fol 145

Forward 67 3

1880
June 19 To backpretained in my account closed this date
Admor Genls bommission 3 10

July 1 To Balance 3 10

From fol 116

Dr
1882 Cash Account of Estate of Surgeon Major Thomas Croudace
Jany 1 To Balance 20

July 1 To Balance 2

with the Administrator General.

1880										
June	19		Forward							
		By cash held to be paid as follows								
		Admor Genl's bonus on Rs 67-3-6 being the total amount disbursed at 2½ %		2	4	5				
		Do Do Rs 67-3-6 being the total amount retained for disbursement at 2½ %		1	10	11			3	15 4
									3	15 4
	"	By Balance of cash in favor of this Estate transferred & paid to the accountant General to the Govt of Fort St George to be carried to the account and credit of the Govt of India for the General purposes of Government							63	4 2
									67	3 6
Madras	19th	June 1880								
June	20	By Balance					"	"	3	15 4
July	31	By cash pd Admor Genl bonus on distribution					"	"	3	15 4
										62
with the Administrator General										
1882 May	13	By cash pd the Manager Times of India Bombay in full of this claim					"	"	18	7 -
	"	By do Cash on Money order for Rs 18/7					"	"	-	4 -
							"	"	18	11 -
June	30	By Balance					"	"	2	1 2
							"	"	20	12 2
Nov	17	By cash pd Bank of Madras for credit of Govt under CO No 1779 of 6 Nov/82							2	1 2

Dr. Cash Account of Estate of Lieut Col Chas Morrison Dr.

From Vol 31 fol 17

1880				
June	30	To Brought forward		336
1880				
June	30	To Cash retained in my account closed this date		
		Messrs Orr and Barton	10.	
		H. Venn	13.	
		Messrs Dymes & Co	21	

1880
June 30

By Cash retained to be paid as follows.

For Incidental expenses				6	5 9
In full of the balance of the undermentioned Claims.					
Messrs Orr and Barton	Rs 32		12-10		
Mr. Venn	486-12-3		12-2-7		
Messrs Daymes & Co	824-7-11		20-1 7		
Officiating Resident Municipal Commission	100		2-8-		
Abdool Cauder & Co Retaccamund	63-8-		1-9-5		
Taylor & Co	149-8-8		3-11-9		
Moses & Co	405-13-		10-2-3		
Orr & Co	458-7-8		11-7-4		
Norton & Co	170-2-8		4 4		
Simpson & Co	64 8-		1-9-10		
Higginbotham & Co	81		2-0-5		
Spencer & Co	223-15-11		5 9 8		
McDowell & Co	2970-8-		74-3-7		
Do	907-15-9		22-11-		
Narrainsammy & Co	195-8-		4-14-2		
Vely Savy Pritchard	142-15-10		3-9-2		
James Richardson	315		7-13-11		
Madame L Lavaney	32-6-		13-		
Binny & Co	34-10-		13 10		
W. C. Schmidt & Co Retaamund	128-8-		3 3 5		
Frund in med Society Womens Workshop	32-2-		12-10		
Francis & Co	989-12-		24-11-8		
Barrie & Co	10-12-		4-4		
D'Rozario & Co	9-6		3 9		
Secrety Female Orphan Asylum	10		4-		
Henry S. King & Co	32-7-6		13-		
Mrs G. E. Strickerrell	928-4-8		23-3-4		
Mrs Ellen Stanley	187-3-9		4-10-10		
Mrs. Atkinson	1414-4-4		35-5-8		
E. W. Linnedew	995-10-8		24-11-9		
Do	237-7-8		5-14-11		
Mrs Provis Exor of W. Foster	496-4-1		12-6 1		
Mrs Christian Goodes	100-2-		2-8 1		
	15207-8-6		380-		
				330	
				336	5 9

Madras 30th June 1880

June 30 By cash pd postage — 4 6

Fol 126

fol 125

1880						
June	30					
		Officiating President Municipal Commission	Brought forward			53
		Abdool Saunder Hc Dotacammud				2
		Taylor Hc				1
		Moses Hc				3
		Orr Hc				11
		Norton Hc				2
		Simpson Hc				4
		Higginbotham Hc				1
		Spencer Hc				2
		McDowell Hc				5
		—— Dc				7
		Narrainsawmy Hc				22
		Vety Surg J. Richard				4
		James Richardson				3
		Madame L. Lorenzy				7
		Binny Hc				1
		W. C. Schmidt Hc Coby				1
		Friend in need Soy womens Workshop				3
		Franck Hc				1
		Barrie Hc				22
		D'Rozario Hc				1
		Secretary Female orphan asylum				1
		By S. King Hc				1
		Mr G. C. Spickernell				1
		Mrs Ellen Shirley				21
		Mr Atkinson				4
		C. W. Simsden				35
		—— Dr				24
		Mr Provis Exor of W. Foster				5
		Mr Christian Yoder				1
		for Municipal expenses				2
						6
						336
July	1	To Balance				336

1880						
June	30	Brought forward			4	6.
"	"	By Balance		336	1	3
				336	5	9
July	2	By Costs pd Messrs Dymes & Co further Official proceedings this claim		20	1	7
				10	2	3
	5	By do Messrs & Co do do		1	9	10
		Simpson & Co do do		5	9	8
		Spencer & Co do do				
		McDonald & Co do do	22 11 -			
		do do do	74 3 7	96	14	7
		Stamps & charges			1	-
				24	11	8
	6.	By do Franck & Co do do		4	4	-
		Norton & Co do do			3	9
	7	By do Official assignee do do of Messrs Dymes & Co			13	10
		Binney & Co do do			4	4
		Barrie & Co do do		164	12	6

Fol 125.

From fol 115

1880					
July	1	To Balance			
1881					
Jany	1st	To Balance of Cash on hand brought down			
July	1	To Balance			

1880									
July	5	By Cash pd Annamay Iranappa proper of claim for Rs 25					2	15	10.
Sept	24	By do Changan Pillay in part do do Rs 10					1	3	1.
							4	2	11
Dec.	31.	By Balance of Cash on hand carried down					9	13	11
							14	0	10
1881									
June	30	By Balance					9	13	11
Oct	31	By Cash pd Bank of Madras for Co of Cost balance at Cr					9	13.	11.

Cash Account of Estate of Lieut. Col: Charles H. Tyrrey

From Fol 126

1880					
July	7		Forward		336

1881.

Jany	1st	To Balance of Cash on hand brought down			501
April	23	To Cash paid for the Paymaster Presidency being the equivalent of £7.10.- at 1/- & 7/16 for purpose remitted on 7th July 1880 to the India Office on a/c of the claims of Lt. Col. Tyrrey and now refunded			31
July	1	To Balance			33
1882					
Jany	1	To Balance			35
					35

1880												
July	7										164	12 6.
		By Cash remitted to the Indian Office London for payt to the undb parties being the further and final) propn of their claims										
		Henry Bond	£1	5	1/8 3/16	Rs	12	2	7.			
		G.E. Speckernell	1	19	1.	"	23	3	4			
		Mrs Ellen Skinley	"	7	10	"	4	10	10			
		Mr Atkinson	2	19	6.	"	35	5	8			
		Mrs E.W Symonds	2	1	8	"	24	11	9			
		Do	"	9	11	"	5	14	11			
		J.J. Spears	1	"	10	"	12	6	1.		118	7. 2.
		Stamps to chey									"	1. "
	12	By do Mr Jas. Richardson) further & final propn of claim									7	13. 11.
	13	By do Arbuthnot & Co									"	13 "
	31	By do postage									"	2 "
August	7	By do Mrs C.A Branson) acting Treasurer Women's Workshop Swindon and Society being further & final propn of her claim for Rs 32-2									"	12 10.
											"	6
	31	By do postage									11.	7. 4.
Sept	29	By do Mrs C. Orr Ewing propn of claim for Rs 508-7-8									"	12 10.
Oct	19	By do Mrs Orr Ewing do Rs 32										"
											305	3 1
											30	14 2
Dec	21.	By Balance of Cash on hand Carried down									336	1 3
1881												
											"	4 "
Jany	31	By Cash pd the Lucy Female Orphan Asylum further propn of claim for Rs 10									35.	4 8
June	30	By Balance										
											35.	8. 8
											35	14. 5
Dec	31	By Balance										
1882												
											2	- 5.
May	22	By Cash pd Mrs Higginbotham & Co further propn of claim									3	11 9
"		By do Mrs Nixon & Co do do										
"		By do retained & then paid as follows										
		Abdool Cawder & Co Debt				Rs	2	8	0			
		Taylor & Co					1	9	5			
		Narrainsamy & Co					11	11	2			
		Petty Senyn J. Pattatuni					3	9	2			
		Madame L. Sorney						13	.			
		W.S. Schmidt & Co Sold					3	3	5			
		Mr Christian Gordon					2	8	1.		19	1. 3
											24	13 3

Carried to Vol 0/4 fol 1142

Cash Account of Estate of Lucil Wilcox Deceased

From Vol 31 fol 265.

1880					
July	10		Forward		8977

1880					
July	10	To Cash retained in my account closed this date			
		Admor Gents Commission			450
		For filing Inventory & c/c			4
		For Incidental Influences			5
					8977

1881.					
Jany	1st	To Balance of Cash on hand brought down			4481
July	1	To Balance			4
					4

		Forward						
July	10	By bash reclaimed to be paid as follows						
		Admor Goods bowr on Rt 9126-5-3 received on the 23 June 1880 at						
		at 2½ p%.			228	2	6	
		Do Do on Rt 223-9-1 being the total amount of						
		payments to 23 June 1880 at 2½ p% Rt 5-9-5						
		Less charged on this account	5-6 3		3	2		
		Do Do on Rt 3979-15-1 being the total amount pd						
		for disbursements as per Voucher at 2½ p%.	224	8				
							452	13 8
		For filing Inventory and account					4	
		For Incidental expences					5	
							461	13 8
		By Balance of bash in favor of this estate. divided equally between the widow and daughter. in accordance with the provisions of the deceased's Will.						
1264		Transferred to the Estate of the late Jane Louisa Merith widow	4239	9				
1100		Transferred to the estate of the late Louisa Margaret Merith afterwards Louisa Margaret Sandford daughter	4239	8				
							8479	15 1

Madras 10 July 1880

July	31	By bash pd Admor Goods bowr at 2½ p% on Rt 2-11 being bowr pd					1	
Augt	30	By do do on distribution				452	13	8
	31	By do postage					6	
Sept	16	By do for stamps & Inventory & Safe filed				4		
Nov	20	By do postage on a letter from R. Hayes Esq Cork					6	
Decr	23	By do postage					6	
						457	11	3
						4	2	5
Decr	31.	By Balance of Cash on hand Carried down				4	2	5
						461	13	8
1881								
June	30	By Balance				4	2	5
Oct	31	By bash pd Bank of Madras for Cr of Estate balance at Cr				4	2	5

Errors
Excepted

From Vol 31 fol 237

1880

July 1 To Balance _____

12 To Cash paid for Mr A J B Atthiseen in further part repayt of Rs 6751 — 4.
paid to S. Parthasarathi Iyengar, Mr. A. Secretary Chetpet and S.S.
Krishnaiah Chetpet on 26 April 1879 _____

1881.

Jany 1. To Balance of Cash on hand brought down _____

11 To Cash paid from A.J.B. Atthiseen Esq being in further part repayment of Rs 6751 — 4
paid to S. Parthasarathi Iyengar Mr. A. Secretary Chetpet and S.S.
Krishnaiah Chetpet on 26 April 1879.
Instalment _____ Rs 500 . .
Interest _____ 400 . .

July 1 To Balance _____

6 To Cash paid from A.J.B. Atthiseen Esq being in further part repayment of Rs 6751 — 4
paid to S. Parthasarathi Iyengar Mr. A. Secretary Chetpet and S.S.
Krishnaiah Chetpet on 26 April 1879 _____

1882

Jany 1 To Balance _____

27 To Cash paid from A.J.B. Atthiseen Esq being in further part repayt of Rs 6751 — 4 paid
to S. Parthasarathi Iyengar, Mr. A. Secretary Chetpet and S.S.
Krishnaiah Chetpet on 26 April 1879 _____

On account of Principal _____ Rs 500 . .
Interest _____ 150 . .

1880										
July	12	By ~~Balance~~ Cash pd for stamp to receipt							1	-
	14	By Cash remitted to the India Office London for payt to H. Newman Esq/ being								
		Amount recovered from Mr A.S.B. Atkinson on 12 Instant						500	-	-
		Stamp to cheque							1	-
Sept	30	By Cash pd postage							4	6
						-	-	500	6	6
Dec	31	By Balance of Cash on Hand Carried down				-	-	9	8	-
						-	-	509	14	6
1881										
Jany	11	By Cash pd for stamp to receipt							1	-
	14	By do remitted to the India Office London for payt to Henry Newman Esq/								
		being amount recovered from Mr A.S.B. Atkinson								
		£74-1-10 at 1/7 5/8			Rs	906	-	7		
		Less - the equivalent of 10 shillings at 1/7 3/4 omitted in the								
		draft for £82-6-3				6	-	7		
								900	-	-
	-	By do Stamp to cheque							1	-
	31	By do postage							1	6
						-	-	900	3	6
June	30	By Balance				-	-	9	4	6
						-	-	909	8	-
July	6	By Cash pd for stamp to receipt							1	-
	7	By do remitted to the India Office London for payt to Henry Newman Esq/ being								
		a further amount recovered from Mr A.S.B. Atkinson on £ 41. 2. 11 at 1/7 3/4						500	-	-
	-	By do Stamp to cheque No 206							1	-
Dec	22	By do for postage and Stationery							10	-
						-	-	500	12	-
"	31	By Balance				-	-	8	8	6
						-	-	509	4	6
1882										
Jany	27	By Cash pd for stamp to receipt							1	-
	30	By do remitted to the India Office London for payt to Henry Newman Esq/ being								
		the amount recovered from Mr A.S.B. Atkinson on £ 54 11 9 at 1/8 3/32						650	-	-
	-	By do Stamp to cheque in prop.							-	6
June	30	By do for Postage and Stationery							10	-
						-	-	650	11	6
"	-	By Balance				-	-	7	13	-
								658	8	6

From fol 126.

1850								
July	12			Forward				
	"	By Cash pd Mr Jas Richardson Surveyor & final prop^n of his claim				7	13	11
	13	By do Arbuthnot & Co do do do of their do				"	13	"

Claim allowed
at £13 per 1/28

1850

July 19

Forward £ 6200

033799	£1779	500
033805	"	500
033806	"	500
033807	"	500
033808	"	500
045501/031272	"	500
069297	£1253	400
092693/010725	£1885	500
043648	£1779	700
		9600

Int on the first 13 notes from 15 June to 19 July 33 days 160

Do on the 14th 1 day to do 7 5 10

Do on the 15 1 day to do 14 2 8

Do on the last 15 days to do 1857 10 9 6

Comm on Do 1857 97 12 1.5

2.5 14 .

9510 15 2

Less dis on the first 15 Notes

at 3½% £344 14 .

Bro: at 4½% 6 . 360 14 .

9611

1880											
July	19	By Amount of 5 Photos sold as p contra						9600			
	22	By cash pd Messrs Branson & Branson amount of taxed costs in C.S. No 287 of 1876							563	15	6
		By ditto for stamp to cheque No 200								1	
	23	By cash retained to be paid as follows									
		Admor Gmls bond as retained in the account closed on the 9 Jany 80			340	16	10				
		do on No 278					10				
		being the total amount received & now distributable at 2/3			6	15	3				
		Amt of bond less charged on the 31 May 1880				8			348	7	1
		For Incidental expenses							10	3	7
								9600	922	10	2
		By Balance of Cash in favor of this Estate			9334		6				
		Add Amount paid to Messrs Branson & Branson their bond which should be borne by their clients			563	15	6				
					No 9898						

For distributions under the decree of the High Court among the undermentioned persons in the following proportions

Samuel Arnold Von Geyer	3/440		570	8 2
George Christian Vanspall	47/360		1292	3 10
Ann Dorothy Leibschwager	1/6		1649	10 8
Emelia Mariana Vanspall	1/72		137	7 7
Richard Kohlhoff Vanspall	1/90		109	15 7
John Thomas Vanspall	1/24		412	6 8
Charlotte Amelia Vanspall	1/12	824 13 4		
deduct Paid Messrs Branson's Branson on her account		563 18 6	260	13 10
Fy William Vanspall	1/216		45	13 2
Sophia Elizabeth Vanspall	1/216		45	13 2
Harriet Emelia Vanspall	1/216		45	13 2
Eugene Louis Vanspall	1/216		45	13 2
Joseph Adolphus	1/216		45	13 2
Mary Eleanor	1/90		109	15 7
William Peter	1/6		1649	10 8
Philip son Abraham	1/80		84	15 10
Mary Grace Florence Justice	1/80		84	15 10
Ellen Frances Marley now Lyne				
Alfred son Shipsons Sarah Adriana Louisa Shipson his wife	1/36		274	15 2
The legal Representative or Representatives of Maria Debora Comelia	1/24		412	6 8
	7/92		360	13 10
James Ringrose	7/768		90	3 6
Johanna Wilhelmina Pars	7/768		90	3 6
Carolina Sabina Ebor	7/768		90	3 6
Bonifacio L Fernandez	7/768		90	3 6
James Michael Fernandez			7986	12 11
			9600	922 10 2

Cash Account of Estate of Frances Christian Vanspall

From fol 132.

1850 July	23	To	Cash retained in my account closed this date.	
			Advor Genls Commission	
			For Incidental expences	
			Samuel Arnold Esqr Lagos	
			George Christian Vanspall	
			Ann Dorothy Leibschwager	
			Emelia Marianna Vanspall	
			Richard Kohlhoff "	
			John Thomas "	
			Charlotte Amelia "	
			Hy William "	
			Sophia Elizabeth "	
			Harriet Emelia Vanspall now Freeman	
			Eugene Louis Vanspall	
			Joseph Adolphus "	
			Mary Eleanor "	
			William Peter "	
			Philip Wm Abraham "	
			Mary Grace Florence pastier	
			Ellen Frances Marley now Gore	
			Alfred Wm Phipson & Sarah Adriana Louisa Phipson his wife	
			The legal Representative or Representatives of Maria Bowling	
			Johanna Wilhelmina Peers	
			Carolina Sabina Eiber	
			Bonafacio J. Fernandez	
			James Michael "	
			The legal Representative or Representatives of Hy Geo Browning the 2 proper Names	
			Hartley Francis Vanspall	
			The Administrator Genl: of Madras and as such Administrator of	
			L.D Vanspall's Estate	

1881																
July	23				Forward	7986	12	11				9600		9226	10	2
		The legal Representative or Representatives of Mr Geo														
		Cruelius the 5 defts herein		1/24		412	6	8	✓							
		Hartley Frances Vanspall		1/90		109	15	7	✓							
		The Administrator General of Madras and as such														
		the Administrator of Sd Vanspalls Estate		1/2		824	13	4	✓					9334	6	
												9600		10256	10	8

Madras 23 July 1880

1880																
Augt	3	To Amount transfd to separate accounts for the undte parties being their														
		respective distributive shares under the decree of the High Court														
4/116		George christian Vanspall				Rs 1292	3	10	✓							
117		Richard Kohlhoff Vanspall				109	15	7	✓							
118		Charlotte Amelia Vanspall				Rs 824-13-4										
		Deducted pd Messrs Branson & Branson on hr a/c				563-15-6	✓	260	13	10	✓					
119		Henry Williard Vanspall					✓	45	13	2	✓					
120		Philip Wellwood Abraham Vanspall					✓	1619	10	8	✓					
121		Mary Grace Florence Justice					✓	54	15	10	✓					
122		The Representatives of the late Maria Rebecah Cameliz						412	6	8	✓					
123		Do of Henry George Cameliz						412	6	8	✓					
124		Hartley Francis Vanspall					✓	109	15	7	✓					
2/92		Estate of L D. Vanspall dec					✓	824	13	4	✓				5173	3 2
4	By Cash pd Messrs Grant & Grant being the distribution shares of the undte															
		parties under the decree of the High Court in O.S. N° 251 of 1876														
		Samuel Arnold Von Geyer					✓	570	8	2	✓					
		Anne Dorothy Leibschwager					✓	1649	10	8						
		Emelia Marian Vanspall					✓	137	7	7	✓					
		John Thomas Vanspall					✓	412	6	8	✓					
		Sophia Elizabeth Vanspall					✓	45	13	2	✓					
		Harriett Emelia Vanspall nee Gresseaux					✓	45	13	2	✓					
		Eugene Louis Vanspall					✓	45	13	2	✓					
		Joseph Adolphus Vanspall					✓	45	13	2	✓					
		Mary Eleanor Vanspall					✓	45	13	2	✓					
		William Peter Vanspall					✓	109	15	7	✓					
		Ellen Frances Marley nee Gore					✓	54	15	10	✓					
								3164	2	4						
		Alfred William Thipson & Sarah Adriana Louisa														
		Thipson his wife					✓	274	15	2	✓					
		James Singrow					✓	360	13	10	✓					
		Johanna Wilemina Biers					✓	90	3	6	✓					
		Carolina Sabina Biber					✓	90	3	6	✓					
		Bonafacio S Fernandez					✓	90	3	6	✓					
		James Michael Fernandez					✓	90	3	6	✓				4160	13 4
"	By do Stamps to engrossd														"	1 "
4	~~By do Bank of Madras for Rs 9 Cheques on account of~~															
	~~the distribution shares payable to them~~															~~299 14 6~~
	~~By do for 2 Cheques to Cheque Nos 281~~															~~2 " " "

Cash Account of Estate of Rev.d Allan Johnson

From Vol 34 fol 3

Forward

1860

July 29. To Cash retained in my account closed this date

Admor Gents Commission

Estate of Joseph Johnson cost of administration

For incidental expenses

Estate of Samuel Johnson

Benjamin Johnson

Estate of Ebenezer Johnson

Timothy Johnson

1880

July 29

By bash retained to be paid as follows

Admor Lyuts Comr on Rs 3747-9-4 being total amount of payments up to 5 March 1864 at 2½ %.		93	11	-	
Commission charged by Mr Miller on the 12 March 1864 on the general account		321	5	10	
	overcharged	227	10	10	
Do Do on Rs 8824-4-6 being total amount of payments made by Mr Miller from 2nd April 1864 to 15 Feby 1873 debited in the Separate Acct less Rs 2012-7-2 at 2½ %		220	9	9	
	due by Mr Miller	7	1	1	
Do Do on Rs 13-10-6 being the total amounts of payments to 30 April 1880 at 2½ %		-	5	6	
Less charged in this Acct		-	4	3	
		-	1	3	
Do on Rs 5444-3-6 being the total amount retained for disbursements as per contra		136	1	8	
		-	-	-	129 1 10
Amount transferred to the estate of Joseph Johnson being the cost of administration taken out in pursuance of Mr Justice Innes's suggestion		-	-	-	45 1 8
For incidental expenses Vz		-	-	-	20 - -
					194 3 6

By Balance of bash in favor of this Estate

		5249	15	-	
Amount of balance due by the late B Johnson, out of the payment of Rs 1850-3-2 made to him in the order of Mr Justice Innes of 29 Jany 73 which order was subsequently rescinded by the Decree of Mr Justice Innes of 16 June 74		702	-	7	
Do Do due by Benjamin Johnson		1013	14	7	
Total amt of assets for distribution amongst the deceased Children in pursuance of his Will		6957	14	2	
By Amount transferred to the Estate of the late Samuel Johnson being his 1/4 Share		1739	7	7	
By do payable to Benjamin Johnson	1739 7 7				
Deduct amt due by him as above	1005 14 7	733	9	-	
By do transferred to the Estate of Ebenezer Grant Johnson	1739 7 6				
Deduct amount due as above	702 - 7	1037	6	11	
By do payable to Timothy Johnson being his 1/4 share		1739	7	6	
					5249 15 -
					5444 2 6

Madras 29 July 1880

1880

July 31 By Cash pd Mr T. Johnson 1/4 share in this estate as follows

Cheque in favor of himself	Rs 1379	7	6	
Do do Soorjie Mull	360	-	-	
				1739 7 6
Stamps to two cheques				- 2 -
By do Admor Lyuts Comr at 2½ on Rs 2-16- - being Commn				- 1 2
Aug 2 By do Mr B. Johnson balance of his 1/4 share				733 9 -
By do stamp to chq				- 1 -
				2473 4 8

Fol 144

From Vol 35 fol 115

1880 July	1	To	Balance	
1880 July	30	To	bask returned in my account closed this date	
			Manager Friend of India Calcutta	
			For incidental expences	
			Messrs Spencers bill	
			A Narrainsawmy Moody & bill	
			Jann Mahomed & bill	
			Cursetjee Ms Boyce bill	
			Ms Chinnasawmy Naidoo	
			B Nagappah Chetty & bill	
			Khader Hossain	
			J Newbery	
			Ramachundra Row	
			bask J W Mayor	
			Mr Butcher	
			F B Clerk	
			B Ramalingum	
			Manager Friend of India Calcutta	

1880															
July	30									Forward					
		By bash retained to be paid as follows													
		Manager Friend of India Calcutta												69	13 11
		For incidental expences												5	- -
														74	13 11
		By Balance of bash in favor of this Estate distributed in proportion amongst the following Creditors on the amount of their respective balance of their claims													
		Messrs Spencers & Co							132	3 10	61	14 6	✓		
		A Narrainsawmy Moody & Co							34	3 9	16	- 5	✓		
		Saun Mahomed & Co							119	2 2	55	12 4	✓		
		Cursetjee M Boyer & Co							51	12 6	24	3 10	✓		
		M Chinnasawmy Naidu							244	2 6	114	4 10	✓		
		B Nagappah Chetty & Co							13	8 11	6	5 7	✓		
		Khader Hossain							12	4 2	5	11 10	✓		
		J Newbery Bombay							12	5 8	6	12 6	✓		
		Ramachendra Row							472	4 9	221	1 8	✓		
		Capt J W Mayor							246	10 -	115	7 4	✓		
		Mr Butcher							1469	9 11	688	- -	✓		
		J B Clerk							688	- 1	322	1 5	✓		
		B Ramalingum							185	8 2	86	13 7	✓		
		Manager Friend of India Calcutta							30	2 1	14	1 8	✓		
									3711	14 6	1737	11 6	✓	1737	11 6
														1812	9 5

Madras 30 July 1880

July	31	By bash pd postage												-	7 -
Augt	3	By do Major J. W. Mayor prop^r of the balance of R^s 246.10. - ghis claim												115	7. 4.
		Stamp to chitty												-	1 -
	4	By do M. Chinnasawmy Naidoo do R. 244. 2. 6												114.	4. 10.
		By do Spencer & Co do 132. 3. 10												61.	14. 6.
		Stamps to cheques N^o 211 & 213												-	2 -
	7	By do Saun Mahomed & Co proper ghis claim for R^s 119-2-2												55	12 4.
		By do Mr J. W. Butcher do 1469-9-11												688	- -
		By do Ramachundra Siva Rowe do 472-4-9												221	1. 8.
		By do Stamp to cheque												-	1. -
	12	By do Narasiya M. Boyer & Co proper of their claim for R^s 51. 12. 6												24	3 3
		By do Mr J. Newbery do 12. 6. 8												5	12 3
		By do Mr J. B. Clerk do 688. 0. 1												322	1 5
	17	By do B. Nagappah Chetty & Co do 13 8 11												6	5 7
		By do Mr C. C. Mayor do 30 2 1												14	1 8
		By do do do 100 - -												69	13 11
		By do do do 34 3 9												16	- 5.
	25	By do A Narrainsawmy Moody & Co do												-	7 -
	31	By do postage												-	1 -
Sept	30	By do do												86.	13. 7.
Oct	5	By do B. Ramalingum proper ghis claim for R^s 185 8 2												5.	11. 10.
	26	By do Khader Hossain do 12-4-2												1808	11 7

Cash Account of Estate of Mrs L L. Maulk.

From Vol 31 fol 264.

1890

July 14

Found.

July 14 To Cash retained in my account closed this date
Admr Gents Commission
For filing Inventory & o/c
To Incidental expenses
Estate of Mrs Louisa Margaret Bradford

1891.

Jany 1. To Balance of Cash on hand brought down

1880										
July	14		Forward						118	6 3
		By bash retained to be paid as follows								
		Admor Gents bonr on Nº 4259 - - - 9 being amt received on the 10th instant								
		at 2½ %	Rs	106 7 7						
		Rs on Nº 118 - 6 - 3 being the total of payments								
		to 1st Janry 1880 at 2½ %	Rs 2 - 15 - 4							
		Less charged								
		1879 Augt 30th charged		- 3 - 11						
		" Sept 30th "		2 - 7 - 9						
		" Nov 25th "		- - 7	2 - 12 - 3		3 1			
		Admor Gents bonr on Rs 4140 - 10 - 6 being the total amt rec'd								
		for disbursements as per contra at 2½ %		103 8 3					210	2 11
		For filing Inventory & account							4	- -
		For Incidental expences							5	- -
									337	9 2
		By Balance of bash in favor of this Estate retained to be transferred to the Estate of Mrs Louisa Margaret Sandford, being the deceased's only daughter and only next of Kin							3921	7 7
									4259	- 9

Madras 14 July 1880

1880										
Augt	14	By Amt transfd to the estate of Mrs L.M. Sandford the only daughter and the only next of Kin of the deceased being the Residue of this estate							3921	7 7
	30	By bash rcd - Admor Gents bonr on distribution							210	2 11
Sept	16	By — do — for stamps to Inventory & acc filed							4	- -
									4135	10 6
Dec	31	By Balance of Cash on hand carried down							5	- -
									4140	10 6
1881										
May	17	By Amt transfd to the estate of Mrs L.M. Sandford being the balance of this estate							5	- -

Cash Account of Estate of C. A. J. Bozaris

From. Feb. 17

1880 June	30		Forward		208 11
					208 11
July	1	To Balance			193 12
1881 Jany	1	To Balance			193 12
July	1	To Balance			193 12
1882 Jany	1	To Balance			193 12
July	1	To Balance			193 12

to the Administrator General

1880								
June	30		Forward				114	15 2
"	"	By Balance					193	12 "
							208	11 2
Dec	31	By Balance					193	12 "
1881								
June	30	By Balance					193	12 "
Dec	31	By Balance					193	12 "
1882								
June	30	By Balance					193	12 "
December	31	By Balance					193	12 "

Vol H fol 38

Dr — Cash Account of Estate of James M. Laurie Stewart

From Fol 40.

1880					
July	1	To Balance			101
1881					
Jany	1	To Balance			101
July	1	To Balance			101

Blackballs
Fol 159

Dec	31	By Balance										101	14	0
1881														
June	30	By Balance										101	14	0

Cancelled
Ent'd 189

From Fol 101

1880

July 1 To Balance _____

23 To Cash pd from Messrs Simson Brothers balance in their hands at credit of this estate

Augst 13 To do from the Collector of Madras being the value of spoiled change _____ 5 - -

Hono. deduction @ 1 Anna per Rupee _____ - 5 - - -

Sept. 24 To Nett Int less Banks Comn on 4 P.Ct 022577 777 47 45 @ 500

022570 × 500

011940 × 10000

006547 × 1000

006544 × 1000

006549 × 1000

027641 × 1000 & 15 each 1500

042401 — do — 600

046364 — do — 520 2000

Dec 31 To Balance of Cash due carried down _____ 2000

1881

Jany 1 To Balance of Security in hand brought down _____ 2000

Feby 1 To Cash pd from Messrs Simson Brothers being a moiety of the balance proceeds of Estate at Cocanada jointly owned by the deceased and Mr J. Parsons as per a/c _____ 2000

March 21 To Nett Int less Banks Comn on 4 P.Ct Securities as per Rate

042001 — 600

012161 — 900 & 1 each 1000

To Amt of 5 Notes purchased by Bpm 011454 — 2000

058216 23345 — 1000

05217 — 1000

158218 — 1000 5000.

18 To Cash pd from Brueld D. Mills by proceeds Sale of one half share of Estate at Cocanada _____ 5000

1880								
July	23	By Cash pd for stamps to receipt					1	
	31	By do postage					4	6
Augt	3	By do for stamps to account filed				2		
	30	By do 4 donor Govts Bonds at 2½ % on Rs 260-2-9 recd in July last				6	8	1
	31	By do postage					1	6
Sept	30	By do do					6	6
Oct	21	By amount-value of G. Notes purchased & credited		Rs 2000				
		Int-15 Sept to 11 Oct/80		6 8				
		Prem @ 4 5/8 %		92 8		2099		
		Stamps to charge					1	
	20	By Cash pd postage					1	
Nov	"	By do postage					2	
Dec	10	By do for a Telegram to Mr W. Meroweather Bimlipatam				5		
	23	By do postage					2	
					"	2113	11	7
Dec	31	By Balance of Security on hand Covd Loan			2000			
					2000	2113	11	7
1881								
Jany	1	By Balance due brought down				80	8	2
	10	By amt transfd to the a/c of D'Macken per 3 Govt Notes being Interest on the undr G. Notes from 15 Sept/79 to 15 March/80 credited to this a/c 19 Mar/80.						
		No 023589 of 1879 of 4½ %		Rs 500				
		023590 do		500				
		011980 do		10000				
		006547 do		1000				
		006548 do		1000				
		006549 do		1000				
		027641 do		5000				
		From 15 Sept/79 to 15 Mar/80				426	6	11
	31	By Cash pd postage					3	6
	"	By do Govt Notes Comm @ 2½ % on Rs 6-8-1 Comm pd					2	7
Feby	1	By do Stamps to receipt					1	
	28	By do Postage				2	5	
March	31	By do do					6	6
	"	By do Govt Notes Comm @ 2½ % on Rs 235-9-11				5	14	3
April	30	By do postage					4	6
	"	By Do Govt Notes Comm @ " Rs 44-14-3 pcd in March last				1	1	11
May	31	By Do postage					1	
	"	By Do Govt Notes Comm @ 2½ % on Rs 4-6 pd in April last						1
June	17	By Govt value of G. Notes purchased & credited		Rs 5000				
		Int 15 Mar to 13 June/81		55				
		Prem @ 12 %		600		5655		
	18	By Cash pd for stamps to Receipt					1	
						6122	8	5

Fol: 292.

Cash Account of Estate of Mrs Hannah Chillingsworth

From Vol 24 fol 297

1880 July	29		Forward

To		Cash retained in my account closed this date	
		Admor Genls Commission	
		For Incidental Expences	
		(1) James George Chillingsworth	
		(2) Samuel Ebenezer Chillingsworth	
		(3) Mrs Amelia Barton	
		(4) Elizabeth Agnes	
		(5) Cecilia Augustus	
		(6) Mary Ann Lavinia	
		(7) Henry Stephen	
		(8) Joseph Edwin	

1881 Jany	1	By Balance of Cash on hand brought down		
July	1	To Balance		

1880			Forward								
July	29	By Cash retained to be paid as follows									
		Admor Genls Comm on Rs 2-8-7 being the total amt paid to 1 June 1865 at 2½ %			Rs		1	-			
		Do Do on Rs 27-12-3 being the total amt rectd for disbursements at 2½ %					11	1		12	1
		For Incidental expences								1	2
										1	12	3
		By Balance of Cash in favor of this Estate distributed & retained as follows									
		(1) James George Chillingsworth Secunderabad			Rs	3	4	-			
		(2) Samuel Ebenezer Chillingsworth Vizagapatam				3	4	-			
		(3) Mrs Amelia Barton wife of Jno Barton Asst Secl Govt Telegraph Department Hyderabad Deccan				3	4	-			
		(4) Elizabeth Agnes				3	4	-			
		(5) Cecilia Augustus				3	4	-			
		(6) Mary Ann Lavinia				3	4	-			
		(7) Henry Stephen				3	4	-			
		(8) Joseph Edwin				3	4	-		26	-	-
										27	12	3

Madras 29 July 1880

Augst	12	By Cash pd Mr J G Chillingsworth his share in the Residue of this Estate								3	4	-
	30	By ___do___ Admor Genls Comm on distribution									12	1
	31	By ___do___ postage									3	-
Nov	30	By Amt transfd to a separate a/c for the demands of Children										
			Samuel Ebenezer Chillingsworth		Rs	3	4	-				
			Mrs Amelia Barton			3	4	-				
			Elizabeth Agnes			3	4	-				
			Cecelia Augustus			3	4	-				
			Mary Ann Lavinia			3	4	-				
			Henry Stephen			3	4	-				
			Joseph Edwin			3	4	-		22	12	-
										26	15	1
Dec	31	By Balance of Cash on hand carried down									13	2
										27	12	3
1881												
June	30	By Balance									13	2
Oct	31	By Cash pd Bank of Madras per Cr of Govt balance a/c									13	2

From fol 95

1880
July 1 To Balance

1881.
Jany 1. To Balance of Cash on hand brought down
July 1 To Balance

1882
Jany 1 To Balance
July 1 To Balance

with the Administrator General

		Forward					
July	31	By cash pd postage			6		
Augst	3	By do pr stamp on Inventory & a/c filed			4		
	7	By do Quit rent for yrs 1888 on Upper Clattenburg at Otb			14	6	4.
	"	By do freight on R.S.R. pr pr Ac 14-6-4.			"	4	"
Oct	20	By do postage			2	2	6
Nov	9	By do Lingard gardener in full of his claim			28	8.	9.
			"	"	47	9	7
Dec	21	By Balance of cash on hand Carried down	"	"	178	12	1.
			"	"	226	5	8
1881							
June	30	By Balance	"	"	178	12	1.
Septr	8	By Cash pd to the Secretary Board of Revenue for deficient stamps on Letters of Administration	"	"	10	5.	✓
		By do in proportion for Stamps to Cheque	"	"			4.
Octr	11	By do remitted to the India Office London pr payt to the Revd Canon S.D. Sayers, on ap of the Claim and that of his mother being the final balance of this estate £1-19-2 a 1/7 48	"	"	23	9	3 ✓
			"	"	33	14	7 ✓
Dec	31	By Balance	"	"	144	13	6 ✓
			"	"	178	12	1
1882							
June	30	By Balance			144	13	6
Decmr	31	By Balance	"	"	144	13	6

Vol 1 fol 249

From fol 104

1880
July 1 To Balance

1881
Jany 1. To Balance of Cash on hand brought down
July 1 To Balance

1882
Jany 1 To Balance

July 1 To Balance

1880					
August	3	By Cash pd for stamps to Inventory & Lease filed		4	. .
Dec.	31	By Balance of Cash on hand Carried down		33	6 10.
				37	6 10
1881					
June	30	By Balance		33	6. 10.
				33	6. 10.
Dec	31	By Balance		53	6 10
une	30	By Balance			

Carried to Vol 37 fol 165.

Acct rendered of Estate of Mrs Mary Rodrigues

From fol: 18.

1880				
July	1	To	Balance	
Augt	26	To	Cash paid from Mrs I. M. Doll in further part payment of this debt	
Nov	"	To	do do do do	
Dec	11	To	do Wm M. Soares do do	
1881.				
Jany	1.		To Balance of Cash on hand brought down	
March	3	To	Cash paid from Mrs I. M. Doll in further part payt of this debt	
April	8	To	Cash paid from Mrs I. M. Doll balance of this debt	
July	1	To	Balance	
1882				
Jany	1	To	Balance	
	16	To	Cash paid from Mrs M. Soares in further payt of this debt & this debt	

1880									
July	31	By Cash pd Admov Genls Comrs a 2/2½ on Rs 4. pced in June last						1	7
Sept	30	By do do a 6 a Augt last						2	5
Nov	"	By do postage						1	"
Dec	23	By do Admov Genls Comrs a 2/2½ on Rs 8. pced in Nov last						4	"
								9	"
"	31.	By Balance of Cash on hand Carried down	"	"	"		50	10	10
			"	"	"		61	3	10
1881									
Jany	31	By Cash pd Admov Genls Comrs a 2/2½ on Rs 6. pced in Dec last						2	"
"	"	By do do a Rs 8. Comrs pd							2.
April	30	By Dº Dº a Rs 20 recd in March 81						8	"
May	31	By Dº Dº a Rs 5 pced in April last						2	"
June	30	By Dº Postage							6.
								12	8
"	"	By Balance					74	14	2
							75	10.	10.
July	30	By Cash pd Admov Genls Comrs a 2/2½ on Rs 12/2 Comrs pd				✓			4.
Dec	31	By Balance				✓	74	13	10
						✓	74	14	2.
1882									
July	28	By Cash pd Admov Genls Comrs a 2/2½ on Rs 14/5 pced in Jany last				✓		5	9.
								5	9.

Transcribed to Vol 37 fol 86.

Cash Account of Estate of Chas. Allan Atkinson

From fol 134.

1880				
Sept.	30	To Amt refunded being Admor Genl's Comn charged on 31 Augt 80	Forwd	
1881.				
Jany	1.	To Balance of Cash on hand brought down		

From fol 130.

Dr. Cash Account of Estate of Henry Newmore

1882				
July	1	To Balance		
Augt	7	To Cash paid from A L B Atkinson Esq being in further part repayt of the sum paid to S. Parthasarthy Iyengar M A Jeweller by Chennai Krishnaswamy Chariar on the 21 April 1877		

1880					Forward			2473.	4. 8.
			635/53						
Augt	6.	To	Amt transfd to the estate of the late Samuel Johnson being his 1/6 share in the estate					1739.	7. 7.
"		To	do do ——— of Ebenezer Guest Johnson — " — do		R1739-7-6				
35/106			Less amt due by him		702-"-7			1037.	6. 11.
	30	By	Cash pd Admor Genls Comn on distribution					129.	1 10
Nov	"	By	Amt transfd from this estate to that of Joseph Johnson being Administration Costs						
35/54			incurred on account of that estate					45.	1. 8.
						"	"	5424	6 8
Dec.	31.	By	Balance of Cash on hand Carried down			"	"	19	13 "
						"	"	5444	3 8
1881									
June	28	By	Cash pd Bank of Madras for remit of Cost under Sec 62 of Act II of 1874			-	-	19.	13 -

The Administrator General &c

1882									
Augt	7	By	Cash pd for stamp to receipt			-	-	-	1 "
	11	By	do remitted to the India Office London for payt to Henry Newman Esq						
			deceased's pattas being a further part payt made by A L B.						
			Atkinson's Esq £ 41-13-4 @ 1/8			-	-	500.	.
	"	By	do Stamp to ditto			-	-	-	1 "
Dec	22	By	do Postage & Stationery			-	-	-	10 -
						"	"	500	12 "
	31	By	Balance.			"	"	7	1 "
						"	"	507	13 "

Vol 4 fol 28

Cash Account of Estate of Mr Louise Margaret Sandy

From Vol 30 fol. 100

1880			
August	5	Brought forward	
August	5	To Cash retained in my account closed this date	
		Stamp duty	
		Administrator General's Commission	
		For filing account	
		For Incidental expenses	
1881.			
Jany	1	To Balance of Cash on hand brought down	
	21	To Amt transfd from the estate of Miss Anne Meuth being the balance of that estate	
May	17	To — do — do — from the a/c of Mrs J.L. Meuth being the balance of that estate	
July	1	To Balance	
1882			
Jany	1	To Balance	

1880								
August	5	By Cash retained to be paid as follows.						
		Stamp duty of 2% on Rs 8180. 8. 3 being the total amount of further assets					163	10 "
		Administrator General's Commission on Rs 8180. 8. 3 being the total amount of receipt at 2½%	Rs 204 8 2					
		—Do— —Do— on Rs 8180. 8. 3 being the total amount of further assets retained for payment at 2½%	204 8 2				409	4
		For filing account					2	"
		For Incidental expenses					5	" "
				"	"	"	579	10 4
435/286		By Balance of Cash in favor of this estate transferred to the Estate of Benjamin Gettings the only next of the deceased		"	"	"	7609	15 8
				"	"	"	8189	10 "

Madras 5 August 1880

1880								
August	19	By Cash paid Board of Revenue deficiency of Stamps on Letters of Administration		"	"	"	163	10 "
		By —do— Stamps to Cheque No 2244		"	"	"	"	1 "
Sept	16	By —do— —do— to Inventory & Ack filed		"	"	"	2	" "
	30	By —do— Admor Gen's Comn on distribution					409	4
				"	"	"	574	11 4
Dec	31.	By Balance of Cash on hand Carried down		"	"	"	4	15 "
				"	"	"	579	10 4
1881								
June	30	By Balance		"	"	"	20	12 10.
				"	"	"	20	12 10.
Dec	31	By Balance		"	"	"	20	12 10.
1882								
July	23	By Amt transf'd to the estate of Benjamin Gettings being the final balance		"	"	"	20	12 10.

Final

Cash Account of Estate of Benjamin Gethings

From Vol. 35 fol 286

1880 August	9	Brought forward	[illegible]
August	9	To Cash retained in my account closed this date Administrator General's Commission Stamp duty	[illegible]
Dec.	31	To Balance of Cash due carried down	[illegible]
1881 June	30	To Balance	[illegible]
Nov	3	To Cash paid from the Credit Bank Account at debit	[illegible]
1882 Feby	23	To Amt transfd from the estate of Mrs Louisa Sergeant Sandford being the funds here on the credit of that estate	[illegible]

1880								
August	9	By cash retained to be paid as follows						
		Administrator General's Commission on Rs 7609.15.8 at 2½%	190 4 -					
		—Dº— —Dº— on Rs 7609.15.8 being the						
		amount retained for disbursement at 2½%	190 4 -				380 8 -	
		Stamp duty at 2% on Rs 7609.15.8 being further assets realized on account of this estate					152 3 -	
							532 11 -	
	-	By Balance of cash in favor of this estate transferred to the estate of Thomas Gethings late of Naunton in the County of Wexford in Ireland, cestui que the Lawful nephew and only next of kin of the deceased					7077 4 8	
							7609 15 8	

Madras 9 August 1880.

1880								
August	19	By Cash for the Board's Sundry deficiency to be paid to the Estate of Administrator					156 12 -	
Sept	30	By —do— Admor Costs Commission on distribution					380 8 -	
							537 4 -	
1881.								
Janry	1.	By Balance of cash due brought down					4 9 -	
July 1882	1	By Balance					4 9 -	
July	23	By Amt transfd to the estate of Thomas Gethings being the final balance of this estate					19 12 2	
	28	By Cash pd Admor Costs Comm. & Off on Rs 20-12-10 rec'd in July 1882					1 - 8.	
							20 12 10	

635/116

Dr

Cash Account of Estate of Thomas Gethings

From Vol. 35 fol 116

1860 August	10	Brought forward	7077 4
August	10	To Cash retained in my account closed this date.	
		Administrator Generals Commission	353
		Stamp duty	14
		For Incidental	
		Thomas Gethings	12
		Margaret Gethings now Margaret Dillon	6
		Miss Teresa Gethings	6
		Teresa Gethings now Mullon	12
		Richard Gethings	4
		John Gethings	4
		Mary Anne Gethings now Bolger	16
Sept.	28	To Nett Dividend on £ N. S. 942 0s 0d Stock standing in the name of the Accountant	9
Dec.	31	To Balance of Cash due carried down	707
1861			
June	30	To Balance	7
Nov	3	To Cash paid pursuant to Nett Bank balances as above	

1880										
		Brought forward							6	
August	10	By Cash retained to be paid as follows								
		Administrator General's Commission on Rs 7077-4-8 received on the 6th August 1880 at 2½%		176	14	11				
		— Do — Do — on Rs 7077-4-8 being the total amount retained for disbursement at 2½%		176	14	11			353	13 10
		Stamp duty at 2% on Rs 7077-4-8							141	9
		For Incidental							1	
									496	12 10
		By Balance of Cash in favor of this estate, divided into 7 Shares and distributed amongst the undermention Six (6) Children of the deceased in the following proportions under the provisions of the deceased's Will and retained for payment								
		7/7 Shares amongst Thomas Gethings, Margaret Gethings, and Teresa Gethings					3760	4 6		
		2/7 Thomas Gethings				1253.6.10				
		2/7 of 7/7 Margaret Gethings now Margaret Dillon				626.11.5				
		2/7 Do Miss Teresa Gethings				626.11.5	1253 6 10			
		2/7 7/7 Teresa Gethings now Millen				1253 6 10				
		1/7 Share between Richard and John					940 1 2			
		1/7 7/7 Richard Gethings				470 - 7				
		1/7 7/7 John Gethings				470 - 7				
		1/7 Mary Anne Gethings now Bolger					1880 2 2		6580	7 10
									7077	4 8
Madras	10	August 1880								
August	11	By Cash paid Messrs Parker Wilson on account of the under-mentioned parties being the proportion of shares payable to them respectively under the provisions of the deceased's Will								
		Thomas Gethings — 2/7 1/7 share					1253 6 10			
		Margaret Gethings (now Dillon) 2/7 1/7 7/7				626.11.0	1253 6 10			
		Miss Teresa Gethings				626.11.0				
		Teresa Gethings (now Millen) 2/7 1/7					1253 6 10			
		John Gethings — 1/7 1/7 share					470 - 7			
		Mary Anne Gethings — 1/7					1880 2 2		6110	7 3
		By — do — Stamps to Cheque No 220							-	1 -
	19	By — do — The Board's Revenue deficiency of Stamps on Letters of Administration							176	4 -
Dated	30	By — do — Amount paid to Government on distribution							353	13 10
Nov.	-	By Amt transp to a separate a/c for Richard Gethings							470	- 7
									7080	10 8
1881										
January	1	By Balance of Cash due brought down							3	12 -
July	1	By Bal							3	12 -

Dr

Cash Account of Estate of Colonel Charles Smith

From Vol 35 fol 52

				£	s d
		To Brought forward		5000	9 5
1880					
August	10	To Cash retained in my account closed this date.			
		Solicitor General Commission			
		Messrs Oakes & Co			
		Miss Mary Jane Fitzgerald Smith			
		Mrs Clement Edward Smith			
		Messrs Gool Mahomed & Co			
		Mrs Mc. A. Smith ——— £ 30 ——— @ 5/6 2/3			
		Melonzum Telling Cigar Merchant Kimberley			
		For filing Cape & Sundries			
		Mrs Mary Ann Smith widow 1/3 share			
		——— Do ——— Do ——— 5/6 of 2/3 share from the Estate of Mrs Smith 7/6			
		Mrs Charles Hugh Gordon Smith			
		Miss Mary Matilda Fitzgerald			

with the Administrator General 6/-

1881 Augt 10

		To Brought forward		5000	265	7 1
		To Cash retained to be paid as follows:				
		Administrator General's Commission on Rs. 265-7-1 being amount				
		paid pcp from 5 to 31 July 1880 at 1½ p/c			3	15 8
		do do on Rs. 807 - - recd on 26th July 1880 @ 1½ p/c			12	1 8
		do do on Rs. 9293-7-8 being the total amount retained for				
		disbursements as per Contra @ 1½ p/c			139	6 6
				5000	420	14 11
		Messrs Oakes & Co.	Rs. 1-4--			
		Mrs. Mary Mc. Fitzgerald Smith	2174 11 4			
		Mr. Clement Edward Smith	444 4 -			
		Messrs Cook Mahomed & Co.	35-13--			
		Mr. M. A. Smith £30 @ 1/8 5/11	354-7-5			
		Nallanyum Pillay. Cigar Merchant Trichinopoly	51-3-2		3062	4 11
		For filing account and Inventory and Incidental expenses			5	--
				5000	3488	3 10
		To Balance of Cash in favor of the Estate distributed as follows.				
		Mrs. Mary Ann Smith widow being 1/5 Share	Rs. 2023 8 11			
		do do the 5/6 of 2/5 Share payable				
		to her 5 Children named below who have relinquished				
		their respective claims in her favor.				
		Mr. Charles Hugh Godolphin Smith	Rs. 674 8 4			
		Miss Mary Matilda Fitzgerald Smith	674-8-4			
		Mr. Birth amy Pretty Solon	674 8 4			
		Mr. Clement Edward Smith	674 8 4			
		Miss Ella Grace Smith	674 8 4			
		Mr. Frederick Henry Smith 1/5 of 2/5 Share	674 8 4		6070	10 11
				5000	9558	14 9

Madras 10th August 1880

1880

Augt 12	By Cash pd Messrs Oakes & Co in full of their Claim				1	4 --
16	By do Nallanyum Pillay in full of his claim				57	3 2
	By do Stamps for Cheque No. 321				--	1 --

Cash Account of Estate of Samuel Johnson

From fol 134

		By Brought forward . . .		1734
1880				
Augt	14	To Cash retained in my afe Closed this date.		
		Administrators fees & Commissions		86
		Stamp duty		12
		For filing Inventory & afe		5
		Jessie Ann Johnson		317
		Edwin Johnson		317
		Benjamin Johnson		317
		The late Ebenezer Lynch Johnson		317
		Timothy Johnson		317
1881				
January	1	To Balance of Cash on hand brought down		1690
July	1	To Balance		

1880

		To Brought forward				45	1	8
August	14	To Cash retained to be paid as follows:						
		Admor General's Comm^{n} @ 2½ on Rs 1739-7-7 rec^{d} on 6 August /80				43	7	9
		——— ——— on Rs 45-1-8 being the total amount of pay^{ts} to 30 June 1880 @ 2½	Rs 1-2-0					
		——— ——— on Rs 1694-5-8 being total amount retained for disbursements as P contra @ 2½	42-5-9			43	7	9
		——— Stamp duty @ 2 on Rupees 1739-7-7 being the total amount of assets	Rs 34-13-0					
		Less Paid in the 19 December /79	22-0-0			12	13	0
		For filing Inventory and account and for incidental Expences				5	0	0
						149	14	2
		To Balance of Cash in favor of this estate distributed amongst the deceased's Brothers and Sisters						
		To Benjamin Johnson	Rs 317-14-8					
		The late Ebenezer Quest Johnson	317-14-8					
		Timothy Johnson	317-14-8					
		Jessie Ann Johnson	317-14-9			1589	9	5
		Edwin Johnson	317-14-8					
						1739	7	7

Madras 14th August 1880

1880 August	16	By Cash paid Mr B Johnson one of the deceased brothers being ⅙ share in this Estate				317	14	8
		By ——do—— Mr J Johnson one of the deceased brothers being ⅙ share in this Estate				317	14	8
		By ——do—— Transferred to the Estate of Mr Ebenezer Quest Johnson being ⅙ share in this Estate				317	14	8
V35/106		By ——do—— Stamps to Cheques 226 & 227					2	0
	16	By ——do—— Mr C E Johnson ⅙ share in the Estate pays 66 to him as one of the deceased brothers				317	14	8
		By ——do—— Stamp to Cheque No 230					1	0
	19	By ——do—— Board of Revenue deficiency of Stamps on Letters of Admr				12	13	0
Sept	9	By ——do—— Lucies Ann Watts her share in this estate				317	14	9
		By do Proper stamp to cheque						6
	16	By ——do—— Stamp to Inventory & Acct filed					4	0
	30	By ——do—— Admor Genls Comm on distribution				86	15	6
						1693	9	5
December	31	By Balance of Cash on hand Carried down					12	6
						1694	5	11
1881 June	30	By Balance					12	6
Oct	31	By Cash pd Bank of Madras per Cr of Cost balance at Cr					12	6

From Vol 31 fol 190

			Brought forward		

1880					
August	3	To Cash retained in my ap closed this date			
		Administrators Legal Comm'n			
		For Incidentals			
		Balance			
1881					
January	1	To Balance of Cash on hand brought down			

1880									
		To Brought forward							1
Augt	3	By Cash retained to be paid as follows.							
		Administrator Generals Commission on Rupees 7—5—7 being total amount of payments to May 31st 1880 @ 2½ p% Rs							2—11
		Life charged in this a/c							
		1879 June 30th Charged Rs							4
		" August "							6
		1880 May 31st			1	1—10		1—1	
		Admor Genls Commn on Rs 25—4—8 being the total amount retained for disbursements as per Contra @ 2½ p%				0—10—1		11	2
		For Incidental Expences						14	11
							1	10	2
		By Balance of Cash in favor of this Estate payable to the next of Kin whenever they should come forward and apply for the same meanwhile the amount will be lodged under Rule III Clause III of the Rules for the office and duties of the Administrator General to hand					23	9	6
							25	3	8
Madras 3d August 1880									
Sept	30	By Cash pd Admor Genls Comn on distribution						11	2
Oct	2	By do transfd to a separate a/c for the deceased's next of kin being balance					23	9	6
							24	4	8
Decemb	31	By Balance of Cash on hand carried down						14	11
							25	3	7
1881									
May	17	By Amt transfd to the a/c for the deceased's next of kin being the balance of this estate						14	11

Dr. Cash Account of Estate of Mrs. S. R. Jeffreys

From Vol 31 fol 135

Brought forward . . .

1880

August 3 To Cash Retained in my account Closed this date.

Administrators Comm^n

For Incidental expenses

Major W Venable Attorney Fee Appraisers Fee

1881

January 1 To Balance of Cash on hand brought down

July 1 To Balance

1880 Augt	3		To Brought forward						
		To Cash retained to be paid as follows:							
		Administrator Generals Commission on Rs 2-7-- being total amount of payments to 31st January 1880 @ 2½ % Rs -1-6							
		Fee Charged in this account							
		1879 November 25th ——— Charged Rs ---7							
		——— December 12th ——— ——— ———1							
		——— January 31st ——— ——— 2 1 10 ——— 2							
		Administrator Generals Commission on Rs 10-7-9 being total amount retained disbursed as per contra @ 2½ % ——— -4-2						14	14
		For Invidentals expences ———					1		
							1	4	4
		To Balance of Cash in favor of this Estate retained for the pay^t to Venatachellum Chetty Sibba Ayuda Rs Sattleper on account of their claim of Rupees 32-10- ———					9	3	5
							10	7	9

Madras 3rd August 1880.

August	7	By Cash paid for Adv^g in the Athenaeum & notice of closing account					1	14	-
	31	By ——— do ——— postage ———					-	-	6
Sept^r	15	By ——— do ——— for Adv^g in the ——— do ——— do ———					1	8	-
	23	By ——— do ——— for do in Gazette & ——— do ——— do ———					1	4	-
	-	By ——— do ——— do ——— do ——— do ——— do ———					1	9	-
	30	By ——— do ——— Admin^r Gen^ls Com^n on distribution ———					-	4	4
Oct^r	-	By ——— do ——— postage ———					-	1	-
Nov^r	-	By ——— do ——— do ———					-	-	6
Dec^r	6	By ——— do ——— N Venatachellum Chetty Rs on account of their claim for Rs 32-10-					3	14	-
							10	7	4
"	31	By Balance of Cash on hand carried down ———					-	-	5
							-	-	10
1881									
June	30	By Balance ———					-	-	5
Oct^r	31	By Cash p^d Bank of Madras for Cr of Govt balance a/c ———					-	-	5

Exhibit D2

Cash Account of Estate of Mrs E. Jane Johnson

From Vol 35 fol 106

		By Brought forward		157
1880				
August	14	To Cash retained in my account Closed this date		157
		Administrator Generals Commission		16
		Mr Benjamin Johnson		6
		Stamp duty		27
		By Benjamin Johnson		24
		Timothy Johnson		24
		Charles Edwin Johnson		24
		Jessie anne Johnson		24

1880

		To Brought forward							
August 14		To Cash retained to be paid as follows:							
		Administrator Generals Commission on Rupees 1564-8-11 being the 2½							
		Total of payts to 9th July 1875 @ 2½ p.c. Rs.	39	1	10				
		Charged by Mr. Miller on the 23rd Decr 1874	40	13	1				
		Due by Mr. Miller	1	11	3				
		Do Do on Rs. 1057-6-8 Paid on the 6th Augt 1880 @ 2½ p.c. Rs. 25-15-							
		Do Do on 317-14-8 Remind on @ 2½ p.c. 7-15-2	33	14	2				
			32	2	11				
		Do Do on Rs. 1370-5-2 being the total amount							
		retained for disbursements as per Contra @ 2½ p.c.	34	4	2				
		In full of the Claim of Mr. Benjamin Johnson, being Amt of							
		the funeral expenses Doctor Bills and demands Debts paid by him					306	13	11
		For filing Inventory and account & for Incidentals expenses					5		
		Stamp duty @ 2 p.c. on Rs. 2952-2-- Rs.	59	1	-				
		Less Charged on the 19th December 1879	32	-	-				
							27	1	-
							405	5	1
		By Balance of Cash in favor of this estate retained for distribute							
		amongst the deceased Brothers and Sister as follows							
		Benjamin Johnson Rs.	241	4	-				
		Timothy Johnson	241	4	-				
		Charles Edwin Johnson	241	4	-				
		Jessie Anne Johnson	241	4	1				
							965	-	1
							1370	5	2

Madras 14th August 1880

1880									
August	19	By Cash per Board of Revenue deficiency of Stamps a letter of Advice					27	1	-
	21	By do Mr J. Johnson his share in Residue					241	4	-
		By do Stamp to chay						1	-
Sept		By do Mr Jessie Anne Wate his 1/6 share in this estate					241	4	1
	9	By do Proper ge stamp to chay							6
		By do Mr C.E. Johnson his 1/6 share in this estate					241	4	-
	13	By do Mr B. Johnson do do					241	4	-
		By do Mr B. Johnson do do in full of his claim					306	13	-
		By do do Stamps & Postage						2	-
		By do do to Inventory & ope filed					4	-	-
	16	By do do postage						1	-
	30	By do Admor Genls Com on distribution					66	7	1
							1369	9	8
December	31	By Balance of Cash on hand Carried down						11	6
							1370	5	2

See fol: 287

Cash Account of Estate of Capt.n J. Mc. Macdonald

From Vol 35 fol 309

		Brought forward . .	811 94
1880			
August 7	To Cash retained in my account Current as Administrator Gen.l Comm.r	. .	800 94
	For filing Scrape and for Incidentals	. .	13
	A. Cundasawmy Headsilly	. .	7
	P. Morrogasam	. .	525
	Mr.s J. W. W. Taylor	. .	46
	Mr. W. W. Pownhand	. .	12
	Hamed Bake	. .	9
	Mundee Cumthasawmy	. .	3
	Lauranne Aeylmer Rees	. .	124
	Pearan Saib	. .	.
	Richardson & Co	. .	15
		. .	35

1880									
August	7	To Brought forward				a	800	a	1
		By Cash retained to be paid as follows:-							
		Administrator Genls Commission on Rs 48-11-6 being the total amount of fees payments to 31st July 1880 @ 1½ %			Rs	-11-8			
		Less charged in this account							
		1879 August 30th charged			Rs	-2-4			
		" September "				-3-6			
		" November 25th				-5			
		1880 January 31st				-3-			
		" July 31st				-1	-9-4		
							-2-4		
		Administrators Genls Commission on Rs 94-2-6 @ 1½ %				13 11-5		13	9
		For filing Inventory and account and for incidental expences					7	a	a
						a	800	20	13 10
		By Balance of Cash in favor of this Estate distributed in proportion amongst the deceased's Creditors.							
		A Cundasammy Mordelly		Rs	1001-5-	545 13 2			
		P. Moorooganen			267-9-6	145 13 10			
		Mr G. W. W. Taylor			23-12-3	12-15-3			
		Mr W. W. Pahalard			17-12-	9-10-10			
		Hamed Bake			6-8-	3-5-8			
		Munda Cumthasamy			228-	124 4 7			
		Laurence Asylum Press			1-8-	-13-1			
		Peraw Saib			27-12-11	15-2-6			
		Richardson & Co £ 9-9-3 @ 1/8 5/11			64-8-7	35 2-10			
					1638-12-3	893 4 9	a	893	4 9
							.	914	2 7

Madras 7th August 1880

August	7	By Cash paid for Adv^g in the Athenaeum of notice for closing accounts				-	-	1	11 -
	11	By — do — Mr. G. W. W. Taylor proportion of his Claim for Rs 23-12-3				-	-	12	15 3
		By — do — remitted to the India Office, London, for payment to Messrs Richardson & Co being the proportion of their Claim for Rs 64-8-7 - £ 9-9-3 @ 1/8 5/11				-	-	35	2 10
	12	By — do — Mr P. D. Pahalard proportion of his Claim for £ 17-12-0				-	-	9	10 10
		By — do — M. Cumthasamy Mudly		do	228-0-0	-	-	124	4 7
		By — do — A. Cundasamy Mudly		do	1001-5-0	-	-	545	13 2
		By — do — for Stamps to Cheques Nos 2214 & 2215				-	-	-	2 -
	19	By — do — Supdt Lawrence Asylum Press proportion of his Claim for Rs 1/8				-	-	-	13 1
	20	By — do — Hamed Bake		do	do Rs 6-8-8	-	-	3	8 8
		By — do — P. Moorooganen Mudly		do	do Rs 267-9-6	-	-	145	13 10
		By — do — Stamps to Cheque				-	-	-	1 -
	23	By — do — Peraw Saib		do	do Rs 27 12 11	-	-	15	2 6
	31	By — do — Postage				-	-	-	2 6
Sept	15	By — do — for Adv^g in the Athenaeum notice of closing a/c				-	-	1	8 -
	16	By — do — Stamps to Inventory & a/c filed				-	-	4	- -
						-	-	901	- 3

Fol 171.

From fol 148

1880

Miss Ella Grace Smith — Brought forward — — — 7[illegible]
Mr Frederick Henry Smith — — —

1870											
			B/forward						52	8	2
									35	13	4
Augt	20	By Cash pd Genl reimbursed Hc in full of his claim									
	23	By — do — Oriental Bank Corpn as follows:									
		On a/c of Mrs Mary Ann Smith her 1/3 share in Residue				Rs 2023. 8 11					
		Ditto 5/6 of 2/3 share in ditto of her five children who have									
		renounced their right in her favor viz:									
		Mr Charles Hugh Geddes Smith				Rs 674. 8. 4.					
		Miss Mary Matilda FitzGerald Smith				674 8. 4.					
		Mrs Bertie Amy Pretty Joker				674 8 4					
		Mr Clement Edward Smith				674 8 4					
		Miss Ella Grace Smith				674 8 4	3372. 9. 8.				
							5396. 2 7.				
		Ditto being the charges incurred by her in settlement									
		of debts & for household expenses				354. 7. 5.					
		On a/c of Miss Mary Matilda FitzGerald Smith				2174 11. 4.					
		in full of her claim							7925	5	4
	—	By — do — Stamp to charge								1	—
	31	By — do — postage								9	—
Sept	1	By do remitted to the India Office London for payt to Mr Frederick Henry							674	8	11.
		Smith his share in the est to 5-7-8. a 1/8/16								1	—
		Stamp to charge								4	—
	16	By — do — do — to Inventory & a/c filed								—	6
	30	By — do — postage							155	7	10
	—	By — do — Advocate Genls fees on distribution							444	14	—
Oct	18	By — do — Mr. E.C. Smith in full of his claim								1	—
	—	By — do — Stamp to charge									
									9293	5	2
										2	6
	31	By Balance of Cash on hand carried down									
									9293	7	8
1871											
										2	6.
Mar	30	By Balance									
										2	6
Oct	31	By Cash pd Bank of Madras per Cr of last balance a Cr								2	6.
1872											
Feby	14	By Cash pd per stamps & postage								1	—
	7	By do Mrs C.H.G. Smith being the sum remitted by her Mr R. Smith on account of her									
		late son's estate, the said Mrs C.H.G. Smith by a R.S. Receipt for Rs 667. 13-6							674	8.	4.
									674	9	4

From Vol 32 fol 57

1881					
		By Brought forward		200	14
Augt	21	To amount value of the following G.P. Note sold by transfer.			
		No 106226 of 79 of 4pc pf	Rs	200 —	
		Interest from 15th March to 21st Augt 80		3 4 5	
				203 4 5	
		Premium @ 4 3/8 pf		8 12 —	
					212

1880					
August	23	To Cash retained in my account closed this date.			
		Administrator Galle Comm'r			5
		For Incidental expences for advertisement			5
1881					
Jany	1	To Balance			
July	1	To Balance			

880											
			By Brought forward				"	"	200	1 14	1
August	28	By Cash retained to be paid as follows:									
		Administrator Generals Commn @ 2½ on Rs 46-2-8 being total amount of									
		payments upto 31st July 1880 @ 2½ ℘		Rs	1	2 5					
		Less Charged in this account			1	1 6					
						0-0-11					
		D° D° on Rs 3-11-10 being amount paid for Suit and									
		on purchase of 6 P Note on 15th Augt 79 @ 2½ ℘			0	1 6					
						0-0-7					
		D° D° on Rs 214-12-4 being the total amount retained									
		for payments @ 2½ ℘		Rs	5	5 0					
		D° D° on Rs 3-4-5 on int rec on the sale			0	1 7					
		of the 6 P Note @ 2½ ℘			5	7 6	"	"	"	5 6	11
		Mandatta					"	"	"		3 6
		For Incidental expences and for advertisements					"	"	"	5 8	1
							"	"	"	12 13	1
	"	By Balance of Cash of this Estate transfered a Separate account for									
		the representatives of the late Mr Hebern Burton minors and sale to									
3/4/1314		Legatee named in her late husbands Will					"	"	"	203 13	4
							"	"	200	216 10	5

Madras 23rd August 1880

1880											
Sept.	15	By Cash pd for advtg in the Athenaeum notice of closing a/c								1 8	
	23	By D° D° in Gazette D° D°								1 4	
		By D° D° in D° D° D°								1 9	
		By D° D° in D° D° D°								5 6	11
	30	By D° Admor Genls Comn on distribution								8	6
		By D° Postage								10	5
										10 4	5
Dec	31	By Balance								10	7
										10 15	
1881											
June	30	By Balance								10	7
Oct	31	By Cash pd Bank of Madras for credit of Govt balance at Cr								10	7

Cost
Copied 02

2 Cash Account of Estate of Edwin Lang for 4 Years

From Feb. 53.

1880
July 1 To Balance ____ 297

1850									
August	12	By	Cash paid Sivanasan Unnuall & Annunmal in full of						
			their Claim	"	"	"		192	10 1
	31	By	do postage	"	"	"		"	6
Oct	13	By	Cash remitted to the India Office London per Insgt to Dr G. Pearce being bal c/d	-	-	-		104	12 6.
				-	-	-		297	7 1.

See Vol 2 fol 41.

Estate of Mary O'Gallie

From Vol 32 fol 172

		Brought forward		200	197
1880					
Sept 8		To Cash Retained in my ofc closed this date.			
		For Incidental expenses			2
Oct 30		To Amos Ends Commission refunded			3
					5

1880

		To Brought forward			200	88	2
Sept 3		By Cash retained to be paid as follows:					
		Administrator Gen'l Commission on Rupees 3-14-3 being Comm'n at 2½ % on the difference of interest realized on the purchase and sale of the Government Promissory Note	Rs	0-1-7			
		Do Do on Rs 297-13- being the total amt of pay'ts upto 2nd June 78		7-7-1			
				7 8 8			
		Postage charged in the 4th April 1874		12-13-2			
		Due by Mr Miller and over charged		5 4 6			
		Do Do on Rupees 149-3-9 being the total amount of pay'ts to the date @ 2½ %	Rs	3-11-8			
	1878	April 10th	Rs	0-2-0			
		May 10th		0-2-1			
		June 26th		0-2-1			
		July 29th		0-2-1			
		August 26th		0-2-1			
		October 17th		0-2-1			
		29th		0-2-0			
		November 20th		0-2-2			
		December 9th		0-2-1			
	1879	January 11th		0-2-1			
		February 23rd		0-2-1			
		March 31st		0-2-1			
		April 30th		0-2-1			
		May 31st		0-2-1			
		June 30th		0-2-1			
		July 31st		0-2-1			
		August 30th		0-2-0			
		September 20th		0-2-0			
		October 28th		0-2-0			
		November 25th		0-2-0			
		December 13th		0-2-0			
	1880	January 31st		0-2-0			
				0-0-3			
		February 23rd		0-2-0			
		March 31st		0-2-0			
		April 30th		0-2-0			
		May 31st		0-2-0			
		July 31st		0-0-4			
		August 31st		0-6-0			
				3-11-10			
		Do Do on Rupees 10-8 being the interest realized on the sale of 4 Pkts for Rs 2 p/c		3-3-11-7			
				0-0-1			
				5-4-5			
		Do Do on Rs 297-8 being the total amt retained for pay'ts @ 2 p/c		2-10-10			
		over charged		2-9-7			
		For Incidental expences				2 15 10	
					200	91 1 10	
		By Balance of Cash in favor of this estate paid to Ponnusawmy Lud'l dist con under the order of the Honorable Mr Justice Forbes				106 0 8	
Madras		3rd September 1880			200	197 2 6	
1880 Sept	3	By Cash paid for Stamps to Cheque				1 0	
	15	By do for advertising in the Attandance notice of closing a/c				1 13 6	
						1 14 6	
						3 10 11	
Dec	31	By Balance				5 9 5	

Dr. Cash Account of Estate of Engine Driver G. Russell

From fol 59.

		By Brought forward		98
1880				
Sept 9	9	To Cash retained in my account closed this date.		
		Administrator General Commission		
		For filing Trap & Incidentals		
1881				
January	1	To Balance of Cash on hand brought down		15
July	1	To Balance		16
Oct	31	To Balance		
1882				
March	2	To Cash paid from the Admor Court of Madras being the balance admitted of that estate		

1880								
		To Brought forward				37	8	10
Sept	9	By Cash retained to be paid as follows.						
		Administrator General's Commn on Rs 50-4-6 being the total amount						
		of payts from 22nd Jany to 21st July/80 @ 2½ p.c. Rs	1-4-1					
		Do Do on Rs 95-7-9 being the further amount						
		retained for disbursement @ 2½ p.c	2-6-2					
			3-10-3					
		Deduct Commn on Rs 9-13-8 difference of						
		Interest on purchase value @ 2½ p.c	0-3-11			3	6	4
		Do Do on Rs 35 — being the estimated Value of a Silver						
		watch and brass Medium @ 5 p.c				1	12	-
		For filing Inventory and account charges for transmitting the watch & Sundries expenses				19	7	3
						62	2	5
		By Balance of Cash in favor of this estate remitted to the India Office						
		London for payment as follows.						
		Mrs E. Russell, mother, residing at 17 Baker Place 73 Gun Middleton Rd	296-13-5					
		Mr William Russell brother Do Do	296-13-5					
		Miss Margaret Russell sister 34 Gun Dragon Road Brentford	296-13-6			890	8	4
						952	10	9

Madras 9th September 1880

1880								
Sept	9	By Cash paid for proportion of stamps to Cheque						6
Oct	13	By Cash pd for stamps on Inventory and Acct filed				4	-	-
	30	By Cash pd Admor Genls Com on distribution				5	2	4
						9	2	10
December	31	By Balance of Cash on hand carried down				15	6	9
						24	9	7
1881								
June	30	By Balance				15	6	9
Sept	16	By Cash pd Messrs Parkes & Co valuation fee on Rs 35 @ 2½ p.c					14	4
	26	By — do — remitted to the India Office London for payt to the undte parties being						
		their respective 1/3 share each in the final balance)						
		to Mrs E. Russell in Lo-8-6 = 1/7 1/2	Rs	5	2	3		
		to Miss Margaret Russell 0-8-6 — "		5	2	3		
		to Mr William Russell 0-8-6 — "		5	2	3		
							15.	6.9
							16.	4 9
1882								
January	1	By Balance					14	-

Dr. Cash Account of Estate of Lieut-Col John Curtis

From Vol 34 fol 45

1880				
		By Brought forward	460	467
Sept^r	6	To Cash retained in my ap about the date		
		Administrators Genl Commⁿ		
		For Incidental expenses		
		Miss E. A. & K. Curtis Balance		
1881				
January	1	To Balance of Cash on hand brought down		

with the Administrator General

1880

Septr 6 — To Brought forward . . 4600 . 2 5

By Cash retained to be paid as follows

Admor Genls Commission on Rupees 1403-12-2 being the total amount of payts to 31st December 1877 @ 1½ p% — Rs 21 . 11

Deduct Commn on charged in the undermentioned dates —

1871 June 6 on charge 1% — Rs . . 3

— Dec 20 — 1½ p% — . . 6

1872 June 17 — 1% — . . 3

— Dec 6 — 1% — . . 3

. 1 3

1874 June 17 on Sundr Rs 10-12-2 paid out of the assets @ 1½ p% . 2-7 . 3 10

Due to Miller — 20 13 1

— Do — Do — on Rupees 591-12-3 being the total amounts of payments to 26th June 1880 @ 1½ p% — Rs 8-14-1

Deduct Commn paid or debited on the undermentioned dates.

1878 July 29 — Rs — . . 3

— Augt 26 — . . 3

— Dec 9 — . . 3

1879 January 11 — . . 3

1880 — 31 — 7-3-11

— — — . . 4

— June 30 — 1-6-3

— July 31 — . 2 5 8-13-11

. . 2

— Do — Do — on Rupees 69-13-7 being the int realized on the sale of the Govt due only to Rs 1-0-0 @ 1½ p% — 1-0-9 1 . 11

— Do — Do — on Rs 1-15-2 paid on 20th Augt 1878 @ Do — . . 6 . . . 21 14 6

For incidental expences — . . . 3 . .

. . 4600 25 . 11

By Balance of Cash in favor of this estate returned for remittance to the India Office London for payment to Miss Elizabeth Harriette Du Kitzbühler Curtis the daughter of the deceased — . . . 4648 14 6

. . 4600 4673 15 5

Madras 6th September 1880

1880

Sept 9 By Cash remitted to the India Office London for payt to Anne L.H. Dick Curtis being the balance at credit of this estate £389-16-8 @ 1/8/8 — . . . 4648 14 6.

. By disbursement of Stamps to envs — . . . . . 6.

Oct 20 By cash pd Admor Genls Comn on distribution — . . . 21 14 6

4670 13 6

. . . 4670 13 6

December 31 By Balance of Cash on hand carried down — . . . 2 15 6

. . . 4673 13 .

1881

June 30 By Balance — . . . 2 15 6

294 Cash Account of Estate of Mrs Sarah Minerva Coombes

From Vol 35 fol 261

			To Brought forward	£800	17

1880

Septr	14	To Cash retained in my office Cleared thus date			
		Administrator Generals Commission			
		Stamp duty			
		For Incidentals for filing 1 Copy			
		Share of Mrs Charlotte Bilderbeck.			
		In the House			
		In the Cash Balance	£ 2000		
	17	To Cash paid from Miss S. Rigel part of Selling Cottage for Septr 1880 Pg 43	862	1	6
		In part for Debtors			17

with the Administrator General

1880												
			To Brought forward						800		1 10	9
Sept	14	By Cash retained to be paid as follows.										
		Admor Genl Commission on Rs 111-8 -- received on the 11th aug and 6 Sept/80 @ 2½ %									2 12	7
		——— Do ——— Do on Rs 142-11-2 being the total amount of payments										
		to 31st aug 1880 @ 2½ % ——— Rs			3 9 1							
		——— Do ——— Do on Rs 742-15-11 being the total amount of ↓										
		payments to 31st aug/80 @ 2½ % — Rs			18-9-2							
		Left charged in this account ———			18-8--		1	2				
		——— Do ——— Do on Rs 12-4-8 difference of int realized on purchase										
		and sale of 6% Note @ 2½ % ———					4	1				
		——— Do ——— Do on Rs 1290--8 being the total amount retained										
		for disbursements as per Contra @ 2½ % ——— Rs			32 4 -							
		——— Do ——— Do on Rs 4000 — being the estimated value of the ↓										
		dwelling Cottage at Cat @ 2½ % ———			100---						136 2	4
		By amount paid Stamp duty on Rs 4885-4-1 @ 2% ———			93 5 -							
		Left Charged in 18th Sum/77 ———			81 3 -						12 2	-
		For Incidental expenses for filing Statement ———									12 11	5
									-	-	800 165 7	1
		By Balance of Cash in favor of this estate as follows.										
		In one House at Cotacamund estimated value ——— Rs			4000							
		In Cash ———			1126 3 1							
					5126 3 1							
		Mrs Charlotte Bilderbeck, daughter of the deceased having her ½ share.										
		In the estimated value of the House ——— Rs			2000 - -							
		In the Cash Balance ———			563 1 6						563 1	6
	"	Transferred to the Separate a/c of the Representatives of the late Rev W. H. Gs Comley wife having his ½ share.										
35/56		In the House ——— Rs			2000 - -							
		In the Cash Balance ———			563 1 7						563 1	7
									-	-	800 1291 10	2
		Madras 14th September 1880										
1880 Sept	17	By Cash pd per stamps to prompt ———									- 1 -	
		By — do — Miss A. Royal as follows										
		For Assessment on Sabing Cottage for the year ending										
		31 March 1881 Rs 23 @ Cent tax Rs 1/8 ——— Rs			34 8 -							
		For papering two rooms & Verandah and for										
		painting the woodwork ———			17 -							
		For Bricklayers & Carpenters hire) ———			8 8 -						60 -	-
	30	By — do — postage ———									- 2	6
Oct	12	By — do — for stamps to Inventory and a/c filed ———									4 -	-
	21	By — do — Secretary Board of Revenue Diff of stamp duty on 4 Annas ———									- 15	-
	30	By — do — postage ———									- 3	-
	"	By — do — Admor Genls Com on distribution ———									188 14	11
					Fol 203						204 4	5

Dr. Cash Account of Estate of Pens.e Sub Coud. Richd. Smith

1880

Sept.r 13 To Amount received from the Controller of Military accounts being the amount of £775-1-5 @ 5/4 allowed by Government as an act of Grace and Compassion for the benefit of the Grand children of the deceased in pursuance of Military Dispatch from the Secretary of state for India dated 5th July 1880 No 43. 847.5

1880

Sept.r 15.th To Cash returned in my a/c closed this date

For Stamps and Incidentals ____ 1

Mr.s Mercy Kerjean ____ 109

Mr.s Richard Philip Smith ____ 109

Mr.s Mercy Rose Elizabeth Hereford ____ 109

John Simeon Smith ____ 109

Mercy Agnes Smith ____ 109

Sophia Anastasia Smith ____ 109

Charles Frederick Jas Smith ____ 109

Arthur Ernest Smith ____ 109

20 To Amt of 6 Notes purchased by Bpm No 127326 of 1879 4/2% ____ Rs 1000.

042925 ____ do ____ 1000

042924 ____ do ____ 1000

042923 ____ do ____ 1000 ____ 4000.

Oct.r 16 To Nett Int.st less Bank's comm.n on 6 Notes as above up to 15th Sept 1880 ____

27 To Amt transf.d from the estate of Pens.e Sub Coud.r R. Smith being the balance of that estate payable to the middle James grand Children of the deceased

fol 68

Mercy Agnes Smith ½ share No 2

Sophia Anastasia Smith ____ 2

Charles Fredk Jas Smith ____ 2

Arthur Ernest Smith ____ 2

Nov.r 3 To Amt realized of 6 Note sold by Bpm of even date ____ Rs 1000.

Int 15 Sept.r to 1 Nov.r 80 ____ 6. 12. -

Premm 5 3/16 % ____ 51. 14. -

Less - Rio ____ 1057. 12. -

10. -

1881

January 1 To Balance of Cash & Cash in hand brought down ____ 4000 9

1880									
Sept	13	By Cash retained to be paid as follows							
		For Stamps and incidentals						1	1
		Mrs Mercy Kerjean, only daughter of the late Richard Smith, one of the deceased sons being her 1/8 share	Rs	1059	4	-			
		The Children of the late John Smith another son of the deceased.							
		Mrs Richard Philip Smith being) his 1/8 share		1059	4	-			
		Mrs Mary Rose Elizabeth wife of Wm Hereford in being) her 1/8 Share		1059	4	-			
	24 years	John Lionel Smith being) his 1/8 shr		1059	4	-			
	16	Mrs Mercy Agnes Smith		1059	4	-			
	15	Sophia Anastasia Smith		1059	4	-			
	13	Charles Frederick James Smith		1059	4	-			
	10	Arthur Ernest Smith		1059	4	-			
							8474	-	-
							8475	1	1

Madras 13th September 1880

1880									
Sept	14	By Cash pd Mrs John L. Smith 1/8 share					1059	4	-
		By do Mrs Mary R.E. Hereford do					1059	4	-
		By do Stamps to two cheques & two receipts					-	4	-
	20	By Amt realised of G.P. Notes purchased & contra:							
		No 027326 of 1/7/94 4½%		1000	-	-			
		Int 15 May to 16 Sept 80		22	10	-			
		Premm 4½%		45	-	-			
							1067	10	-
		No 042926 do do					1067	10	-
		No 042924 do do					1067	10	-
		No 042923 do do					1067	10	-
		Stamps to cheques					-	1	-
	25	By Cash pd Mrs M. Kerjean 1/8 share in the Govt Grant					1059	4	-
	30	By do postage					-	2	-
Oct	19	By do Mrs W.W. Hereford 1/8 share in do payable to Mr R.P. Smith					1059	4	-
		By do Stamps to cheque					-	1	-
	30	By do Mrs Mary Agnes Debonair 1/8 share in the balance of the estate a/c					2	-	-
		By do do do do 1/8 " in the Govt Grant for the grand children of the deceased payable to her as one of the grand children					1059	4	-
		By do Stamps to cheque					-	1	-
Nov	3	By Amt of G.P. Note sold by Bpm No 042923 of 1/7/94 4½%					1000	-	-
	30	By Cash pd Admon Genl's Comm on Rs 89-12-5 paid in Oct last					2	3	11
							9571	8	11
December	31	By Balance of Cash & on hand carried down					3000	58	4	7
							4000	9629	13	6
1881									
January	31	By Cash pmd Admon Genl's Comm on 9629-7-6 on Rs 2-3-11 Comm paid						-	11

Fol 257

From Vol 32 fol 44

Brought forward . . 1877 196

1880

Sept 12 To Cash retained in my a/c Closed this date

Administrator-Genls Commissions ——— 19

Mundiselle Narayanan Claim ——— 10

For Incidentals & filing a/c & ps ——— 11

M/s M A Delcastro Balance ——— 109

1881

January 1 To Balance of Cash on hand brought down ———

July 1 To Balance ———

1880

			Brought forward			1800		
September	12	By Cash retained to be paid as follows:						
		Admor Generals Commission on Rs 131-1-5 being the total amount of disbursement upto 31st July 80 @ 2½ %	Rs	3	4	7		
		Deduct						
		1879 September 30 d/o	Rs	1	4	6		
		— October 28 d/o			1	11		
		— November 25 d/o			2	3		
		1880 January 31 d/o		1	4	8		
		— February 28 d/o			6			
		— July 31 d/o			1	1	3	4 5
		D° D° on Rupees 196-9-8 being the total amount returned for disbursement as per Contra @ 2½ %	Rs	49	1	5		2
		D° D° on Rs 23-14-4 being the difference of Int on purchase sale of 96 @ 2½ %					49	1 7
		Am full of Rundiselle Narayanas Claim					4	11 7
		For Incidentals expences and for filing Inventory and account					14	- -
							10	- -
						1800	73	14 3
		By Balance of Cash in favor of this estate retained for payment to Mrs M. A. D'Costa the only aunt and only next of kin of the deceased					1889	12 6
						1800	1963	10 9

Madras 12 September 1880

1879 Sept	15	By Cash pd for advty in the Athenaeum notice of closing a/c					1	13 6
	23	By d° d° in Gazette d° d°					1	10 3
	25	By d° postage on a letter paid Mrs M. A D'Costa Cocanada					-	1 -
	30	By d° Mrs M. A D'Costa being the Residue of this estate					1889	12 6
Oct	-	By d° postage					-	1 -
	13	By d° pd stamps to Inventory & a/c filed					4	- -
	22	By d° Nathiselle Narayan in full of his claim					14	- -
	30	By d° postage					-	1 -
	-	By d° Admor Genls Comn on distribution					49	13 2
							1961	4 5
December	31	By Balance of Cash on hand carried down					2	5 3
							1963	9 8
1881 June	30	By Balance					2	5 3
Oct	31	By Cash pd Bank of Madras for Credit of Cost balance at Cr					2	5 3

Cash Paper 682

Dr. Cash Account of Estate of Mrs. Anderson of Sandsfield

From Vol 29 fol 13

		To Brought forward			103	14
1880						
Sept^r	27	To Cash retained in my safe caused this date. For Incidental expenses				1
	28	To Amt of 5 Notes purchased by Bpm N° 041928 of 1879 @ 4/2%				
Oct	19	To Amt value of 6th Note sold by Bpm 041928 — do — do		100		100
		Int 15 Sept to 15 Oct/80			6	
		Comm @ 4/2%			5	
		Bro		100	14	8
	30	To Assessor Genl's Comm^s refunded			1	
1881						104
January	1	To Balance of Cash on hand brought down				100

Dr. Cash Account of Estate of Lieut Col. John Curtis — In Trust for Elizabeth Curtis

From fol 159

1881						
July	1	To Balance				2

1880									
		To Brought forward						107	3 7
Septr	27	To Cash retained to be paid as follows:							
		Administrator General's Commission on Rupees 12-7- being the total amt							
		of payments at 2½ p/c	Rs		5				
		" Charged on the 2d December 1879			4	8			
		To refund by Mr Nelson			4	8			
		" " on Rupees 144-10-9 being the total amount							
		retained for disbursement as per contra @ 2½ p/c			3	9	10		
		To refund				9	2		
		For Incidental expences						1	
								108	3 7
		By Balance of Cash transferred to a separate account in trust for the demand-							
		ment of Hire and ~~to be~~ invested in Government Securities for their							
		benefit viz							
		One G. P. Note Rs 041913 of 1879 of 4½ p/c					100		
		Cash						36	7 2
							100	144	10 9

Madras 27th September 1880

1880									
Sept	28	By Amount value of G. Note purchased p contra					100		
		Int 15 to 20 Sept					1		
		Prem			5				
								105	1
Oct	19	By Amt of G. Note sold p contra					100		
							100	105	1
Decr	31	By Balance of Cash on hand carried down						1	5 8
							100	106	6 8
1881									
June	14	By Amt transfd to the a/c of Dr Anderson of 3d dept for want of Stamp being balance						1	6 8

with the Administrator General 6z

1881									
Oct	31	By Cash pd Bank of Madras for Cr of Cash balances & Cr						2	15 6

Seal
28 April 82

Dr Cash Account of Estate of The Albert Life Assurance Arbitration

From Vol 26 fol 316

	To Brought forward		87

1880

						To Brought forward					
Sept.	23	By Cash retained to be paid as follows:									
		Administrator Generals Commission on Rs. 22-6-- @ 2½ %					Rs.	8	11		
		——— @ ½ ——— Do ——— on Rs. 870-1-6 being total									
		amount retained for distribution @ 2½ % ———						21	12		
		For Incidental expenses ———								11	1 7
										33	6 6
		By Balance retained for payment to the undermentioned Creditors of late Albert Life Assurance Arbitration Viz:									
		Moses Keralkoree Assurance Policy No. 3579 for Rs. 5000						11-11-11		11	2
		Do ——— Do ——— Do ——— 5000						11 11 11		11	2
		Serafil Ennit La Fonne ——— 3482 own life ——— 3000						4-3-7		13	5 4
		Wm Gilbert Thorp ——— 3483 own life ——— 1000						1-12-11		1	11 1
		C. Sorbiah Chetty ——— 3478 life W W Lacy ——— 3000						30 11 -		28	11 5
		Moses Keralkoree ——— 3515 — J Barrett ——— 2500						4-6-6		4	2 1
		Mr Wm S Hunter ——— 3625 own life ——— 2000						4 12 11		4	8 1
		— A Caroline Duly ——— 3695 own life ——— 1000						15-2-10		14	3 8
		John Coaster ——— 3764 Jas Fenner ——— 2000						20-11-10		19	7 1
		Moses Keralkoree ——— 3772 S. L. Mayer ——— 5000						6-6-4		5	15 11
		John Coaster ——— 3785 John Fenner ——— 2000						24-12-8		23	3 11
		Pascal Louis Drieux ——— 3816 own life ——— 1500						2-3-10		2	1 7
		John D'Castellas ——— 3948 own life ——— 5000						36-7-6		34	3 -
		Francis Clark ——— 3962 own life ——— 1000						1-5-1		1	3 9
		John Edmund Store ——— 3970 own life ——— 1000						1-2-8		1	1 6
		Moses Keralkoree ——— 3927 life of J Johnson 1000						14-13-8		13	13 11
		Henry V Brown Adelia ——— 3989 own life ——— 2500						13-12-1		12	14 4
		——— Do ——— 3990 own life ——— 500						2-11-10		2	9 1
		John D Bell ——— 13086 own life ——— 500						7-13-11		7	6 1
		Lieut Col J D J Dyer ——— 8400 own life ——— 3000						11-3-5		10	8 2
		A C McMaster ——— 8420 own life ——— 2000						5-8-6		5	3 -
		Mr Wm S Hunter ——— 2036/7457 own life ——— 1100						3-10-3		3	6 7
		V Bazmull Sawear ——— 13150 own life ——— 4000						2-1 1		1	15 -
		C S Lillywood ——— 13151 own life ——— 2500						-10-9		-	10 1
		G Raza life grant holder ——— 13157 J W D'Silva ——— 1000						—6-4		-	5 11
		——— Do ——— 13173 P D'Cruz ——— 1000						- 5-10		-	5 6
		C Sorbiah Chetty ——— 13232 B W Lacy ——— 1000						—8-9		-	8 2
		Messrs Keralkoree ——— 13227 P G Winter ——— 10000						1-10-6		1	8 10
		J A Tomlinson ——— 13230 own life ——— 5000						-8-6		-	8 -
		J R Pulbert ——— 13241 own life ——— 3000						-7-3		-	6 10
		Moses Keralkoree ——— 3913 S J Johnson ——— 15000						25-7-1		23	13 8
		Kornunjee Hee ——— 3928 own life ——— 1000						-14-6		-	13 7
		Arbuthnot Hee ——— 13078 H M Dewitt Esq 5000						79-10-1		74	10 5
		M. A. Solomon ——— 13079 life Kelly & Mrs Brand						22-15-		21	8 1
		——— Do ——— 13079 ——— do ———						22-15-		21	8 1
		Perry Hee ——— 3917 Harrington Wd ——— 447-3-10						41-8-		38	14 6
							Fol 165.	419	4 7		
										38	6 6

from fol 164

		To Brought forward					87
1880							87
Septr	23	To Cash returned in my afs Account this date					
		Administrator Generals Commission					23
		For Incidentals					1
		Moses Kerakoose					1
		Do					1
		Joseph Emarett LaFrance					5
		William Gillett Thoy					1
		To Sabiah Schetty					20
		Moses Kerakoose					4
		Mrs M. I. Hunter					4
		S. Searolin Daly					10
		John Easter					9
		Moses Kerakoose					50
		John Easter					23
		Pascal Louis Druzur					2
		John DCastellow					30
		Francis Selark					1
		John Edmund Story					1
		Moses Kerakoose					10
		Henry Bawn Addis					10
		Do					2
		John D. Bell					7
		Lieut Col J. D. J. Dyus					11
		A. E. M. Easter					5
		Mrs M. I. Hunter					5
		Bagnull Somers					1
		C. I. Littlewood					
		by Royal Corporal Hanston					
		Do					
		C. Sabiah Schetty					
		Moses Kerakoose					1
		J. N. Tomlinson					
							270

Carried forward

1880												
				Brought fo	447.3-10	119	4	7	-	-	-	33 6 6
Septr	23d	Mrs. R. Rae	Pr 3214	life Mr. & Mrs. Kelly	Premium	7-8-8	7	4	2			
		H. Sawear	3216	do	do	7-12-	7	4	3			
		Mr. C. P. Drake	3782	do	do	9-4-9	8	11	5			
		Mrs. C. Fitzpatrick	13085	do	do	15-12-	14	12	3			
		A. C. Griffin Esqr	215	do	do	210-	187	8	-			
		S. L. Rankin	3074	do	do	117-8-	110	2	6			
		H. Fitz Patrick	3937	do	do	10-10-	9	15	5			
		do	3857	do	do	9-9-	8	15	5			
		Brunsland abarchund	3914	Bolton N.R.	do	67-	62	13	-			
						892-7-6	836	11	-	-	-	836 11 -
										-	-	- 870 1 6

Madras 23d September 1880

1880

Septr 27 By Amt transp to the estate of Moses Kerakoose being amt payable on account of the undr to policies held by him:

Pr 3379	life of	C. Winter	pr Rs 5000	Rs 11	- 2
3380		do	5000	11	- 2
3585		L. Barnett	2500	4	2 1
3773		J. C. Mayer	5000	5	15 11
3937		J. J. Johnson	10000	13	13 11
13227		P. S. Winter	10000	1	8. 10.
3913		J. J. Johnson	15000	23	13 8

										-	-	- 71. 6. 9.
	30	By Cash pd Mr W. C. Shaw being the amt payable on his Policy Pr 3269 pr Rs 1000								-	-	- 1. 11. 1.
	"	By do postage								-	-	- . 13 6
Octr	1	By do Mr P. L. Pearson	do	do	Pr 3816 pr Rs 1500					-	-	- 2 1. 7.
	"	By do J. C. Shawdoy	do	life of J. D. Dyer	5400	3000				-	-	- 10 8. 2.
	"	By do D. J. Perry & Co	do	W. S. Harrington	3417	Rs 41.	8			-	-	- 38. 14. 6.
	5	By do A. Mackenzie Esq	do	H. D. Montgomerie	13073	5000				-	-	- 74 10 5
	"	By do Stamps to charge								-	-	- 1 -
	13	By do Mr C. P. Littlewood	do	himself	13151	2500				-	-	- 10. 1.
	"	By do Mr A. C. Griffin	do	Hon C. Kelly	215	Rs 200				-	-	- 187. 8. -
	"	By do Stamps to charge								-	-	- 1. -
	19	By do C. Sorabjee Chetty	do	B. W. Lang	3478.	3000	Rs 23	11	5			
		do	do	do	13222	1000	-	8	2	-	-	- 29. 3. 7.
	"	By do Ranghunath Sawan	do	Self	13150	4000				-	-	- 1. 15 -
	27	By do Rev. W. Fitzpatrick	do	Hon C. Kelly	Pr 3851.	Rs 99	8	15	5			
		do	do	do	3937	Pr 10	11	9	15	5	-	- 18. 14. 10
	28	By do Mrs C. Fitz Patrick	do	do	13085	Pr 15	12	-			-	- 14 12 3
	30	By do postage								-	-	- . 8 6
	"	By do Admor Genls Comn on dis tributions										22 4 11
Nov	25	By Amt remitted to the India Office London for payt to Surgn Genl S. L. Rankin, the amount payable under Policy Nr 3074 £ 9 - 2 - 1798								-	-	- 110 2 6.
	30	By Cash pd postage								-	-	- . . 6.

New Fol: 166 Carried forward - - - 586 4 2

fol 165

1880					
Sept 25					
		By Brought forward			
		J. A. Aubert			
		Mons Kierulaw			
		Harmuzen & Co			
		Arbuthnot & Co			
		M. S. Johnson			
		"			
		Parry & Co			
		Mr R Rae			
		K Sawar			
		Mr C P Drake			
		Mr C Fitzpatrick			
		A. C. Griffin Esq			
		J L Rankin			
		A. Fitzpatrick			
		"			
		Bancelant abarahamds			
1881					
January	1	To Balance of Cash on hand brought Down			
July 1882	1	To Balance			
January	1	To Balance			
July	1	To Balance			

			Brought forward				586	4	2
December	31	By Balance of Cash on hand Carried down					283	13	4
							870	1	6
1881 July	5	By Cash pd Mr H.B. Addes and payable on his two Policies No 395983990					15.	7.	5.
	28	By do — Postage							6.
							15.	7.	11.
June	30	By Balance					268	5	5
							283	13	4
December	31	By Balance					268	5	5
1882 June	30	By Balance					268	5	5
Dec	31	By Balance					268	5	5

Vol 1 fol 11

Dr. Cash Account of Estate of Cond.r Geo. Robertson

From Vol 35 fol 270

		To Brought forward	250	00
1880				
Sept.r	14	To Cash Returned in my safe closed this date		
		Administrator General Commission		
		Majr. Oakes Do.		
		A. Appraisement Woodlee		
		Manager of Daily News		
		For Incidentals		
Nov	20	To Amt. transp.d from the estate of deceased W. C. Robertson being overcharged this		
Dec	3	To Cash rec.d from Majr. Oakes Co. being refund of amount erroneously pd. to Master		
		in 4 November last		
			250	00

with the Administrator General

1880

			To Brought forward			2500	7	5 1
Sept 14		To Bay Coast retained to be paid as follows:						
		Admor General's Commn on Rupees 215-7-6 being the total amount of payments to aug 1880 @ 2½ p. Rs		5	6	2		
		1879 Dedt Remitter 7 p. Charged	Rs	1	-			
		" " 25 p. do		1	11	8		
		" December 12 p. do		1	4	5		
		1880 January 31 p. do		-	-	4		
		" " 21 p. do		-	-	11	5	
		" February 28 p. do		-	-	2	-	
		" March 31 p. do		-	-	3		
		" July 7 p. do		1	4	-	5	3 4
							2	10
		Admor Genl's Commn on Rs 3082-2-0 being the total amount rate for distributions per Gr Centum @ 2½ p. the do	Rs	77	-	10		
				77	3	8		
		" Dr " Dr on Rs - - being the difference of interest realized on purchase & sale of G.P. Notes @ 2½ p.		-	-	4		
		" Dr " Dr on Rs 8-9-0 being the estimated value of articles retd by the widow @ 5 p.					77	4 -
		Messrs Oakes & Co valuation fee on Rs 44-0-0 @ 2½ p.					2	8 5
		A. Appasamy Mudaly in full of his claim for House Rent					1	1 7
		Manager Daily News					26	10 -
		For Incidental expenses and for filing Inventory and account					4	- -
							10	15 2
						2500	129	12 3
		By Balance of Cash in favor of this Estate	Rs	2959	10	10		
		add Estimated value of articles retained by widow		50	9	-		
				3010	3	10		
		Paid Ann Grace Robertson widow	Rs	1003	6	7		
		Deduct value of articles retained		50	9	-	952	13 7
		Transferred to Separate accounts for the under Dr children -						
		Stella Robertson (minor)				1003	6	7
		William George Robertson (do)				1003	6	8
							2959	10 10
						2500	3089	7 1

Madras 14th September 1880

1880 Sept	14	By Cash pd for stamps to this charges			2	-
Oct	5	By Cash pd Messrs Oakes & Co their Commn on Rs 44- value of assumed articles @ 2½ p.			1	1 7
		By do do W. J. Moulton late Proprietor Athenaeum in full of his claim			4	- -
	14	By do do for advertising in the Athenaeum notice of closing this a/c			3	10 6
	16	By do do do in the Gazette do do			3	1 6
	21	By do Secy Board of Revenue) deficiency of stamp duty on L/Admon			17	5 -
	30	By do Admor Genls Comn on this Distribution			79	12 5
Nov	4	By do Messrs Oakes & Co valuation fee on Rs 44- @ 2½ p.			1	1 7
Dec	6	By do for stamp to Inventory & a/c filed			4	- -
					114	2 7
	31	By Balance Cash on hand Carried down			16	2 3

169 Dr

Cash Account of Estate of Francis Christian Vanepall

From fol 133.

1880		To Amount		9692
1881				
January	1	To Balance of Cash on hand brought down		
July	1	To Balance		
1882				
Jany	1	To Balance		

with the Administrator General

1880			Forward		9682	8	7
Aug^t	30	By back pd postage				1	6
Nov	"	By do do				1	"
					9682	10	1
December	31	By Balance of cash on hand carried down			10	1	
					9692	10	2
1881							
March	31	By back pd postage					6
June	30	By Balance			9	15	7
					10	1	
Dec^r	31	By Balance			9	15	7
1882							
March	10	By Back pd Bank of Madras for credit of Book being the balance			9	15	7

Dr. Cash Account of Estate of Surgeon Major Robert Brown M. D. &c.

		To Brought forward	400	88
1880				
Sept.	23	To Cash retained in my account closed this date		
		For Incidental expences		
Oct	30	To Amor Estate Com. refunded		
			400	
1881				
January	1	To Balance of Cash on hand brought Down		
July	1	To Balance		

1880										
				By Brought forward				400	427	14 5
Sept.	28	By Cash retained to be paid as follows.								
		Administrator Generals Commission on Rs. 55-15-7 being the total amount								
		paid up to 31st January 1880 @ 2½ p.			Rs.	1	6	5		
		Deduct 1879 March 31st			Rs.	-	10	2		
		April 30th				-	-	3		
		May 31st				-	-	2		
		June 30th				-	1	2		
		July 31st				-	1	3		
		August 30th				-	-	2	9	
		December 25th				-	1	3		
		1880 January 31st				-	-	1	1	1
									5	4
		2½ 2½ on Rs. 458-9-0 being the total amount.								
		retained for disbursements @ 2½ p.							11	6 8
									11	12 -
		Deduct Commission charged on the 28th Feby 1879 on Rs. 1000 in the value of 20 shares in the Gold Mining Company instead of Rs. 500 the amount realized on Sale Difference			Rs.	12	8	-		
				Amount charged		-	12	-		
		For Incidental expenses								9 11
									428	8 4
		By Balance of Cash in favor of this Estate remitted to the India Office London for payment to George Reid Esq. No 9 Ainsfield street Edinburgh one of the Executors in England of the deceased Will							456	- -
								400	284	8 4

Madras 28th September 1880

1880										
Septr.	28	By Cash paid for stamps to Cheque							1	-
December	31	By Balance of Cash on hand carried down							1	4 11
									1	5 11
1881										
June	30	By Balance							1	4 11
Oct.	31	By Cash pd Bank of Madras per Cr of Cost-balance ab Cr							1	4 11

Cert 28 April 82

Dr

Cash Account of Estate of Captain J. M. Macdonald

From fol 153.

1880		Forward		914 2
December	31	To Balance of Cash due Carried down		3 1
				917 3
1881				
June	30	To Balance		3 5
Nov	3	To Cash paid from the Accts Genl balance at debit		3 5

1880		Forward		901	3.
Sept	23	By Cash pd per advty in the Gazette notice of closing a/c		1.	4.
	.	By —do— do —do— do —do— do		1.	9.
	30	By —do— Admor Genl's Com on distribution		13	13 9
				917	11
1881					
January	1	By Balance of Cash due brought Down		3	8 6.
July	1	By Balance		3	8. 6.

Audited May 82

172 Dr

Cash Account of Estate of Madame Griffiths a Russian widow

32/78

Journal Vol 32/78.

			To Brought forward . . .	266
1880				
Sept 27		To Cash returned in my account closed this date		
		Administrator General's Commission		6
1881.				
March 21.		To Net Int Less Bank Co's Comm on Gold & Treasury Notes as per Account March 1881		
July 1		To Balance		

...mitte the Administrator General C/c

1880									
		Brought forward							
Septr	27	By Cash retained to be paid as follows.							
		Administrator General's Commission on Rs 9-7-6 being the total amount of payments @ 2½ %	Rs	0	3	9			
		— do — do — on Rs 240-8-6 being the total amt. retained for disbursements as P Contra @ 2½ %		6	10	8			
							6	14	5
							6	14	5
1/34/139		By Balance of Cash in favor of the estate transferred to a separate account in trust for the deceased next of kin					259	12	8
							266	11	1
							6	14	5
Octr 1881.	30	By Cash pd Administrator Genls Comn as per Rolling 10 Recd in March 1881						1	10
April	30	By Balance						4	6
								4	7

Madras 27th September 1880

Dr. Cash Account of Estate of Col Francis Johns Wilson

From Vol 35 fol 2

To Brought forward . .	6000	679

1880								
		To Brought forward			6000	7	15	8
April 24	By Cash retained to be paid as follows							
	Administrator General's Commission on Rupees 343-7-6 being the total amount disbursed up to 31st March 1880 @ 2½ %		8-9-5					
	Deduct amount charged.							
	1880 March 31st	Rs	1-1					
	April 30th		1-6					
	June 30th		1					
	July 31st		4-6-1	4-8-9				
				4-0-8				
	2½ 2½ on Rupees 6724-13-9 being the total amt retained for disbursements as per Contra @ 2½ %	Rs		168-1-11			172	2 7
	2½ 2½ on Rs 153-10-8 net proceeds of Hot water dishes &c sold and retained by Messrs Fremah & Co @ 5%						7	10 11
	Stamp duty @ 2% on Rupees 7012-4-11	Rs		140-4-0				
	Deduct paid on the 26th January 1880			140-0-0			4	0
	For filing Inventory and annual & for Incidental expenses						11	7 5
					6000		199	8 7
	By Balance of Cash in favor of this estate distributed in dividends amongst the undermentioned Creditors Viz							
	A. Augustine	Rs	57-8-0	15-4-3				
	Secretary Lawrence Asylum Press		18-0-6	4-12-7				
	Carlier & Co		708-0-3	192-11-9				
	R. Orr and Sons		100-0-0	26-8-9				
	Moses & Co		116-0-8	30-12-11				
	Parry & Co		6095-6-9	1618-2-5				
	Rankin & Co		62-8-0	16-9-6				
	G. D'Passanha		50-2-0	13-4-11				
	Superintendent Central Prison Allahabad		9-10-6	2-9-0				
	Lewis Brothers & Co		114-0-0	30-4-3				
	Remington & Co		16-4-6	4-7-10				
	Francis Ramsay & Co		1575-15-3	418-5-11				
	Harman & Co		55-8-0	14-11-9				
	Great Eastern Hotel & Co		360-15-6	95-13-3				
	Narain Chetty Mysore Hall		43-4-0	11-7-8				
	Barnes & Co		41-2-0	10-14-8				
	Eagar & Co Bangalore		34-0-0	9-0-5				
	Wm Vales Mendally		21-6-0	5-10-10				
	Smith & Co		16-4-0	4-5-0				
	Venatachellum		10-4-8	2-11-9				
	Taylor & Co		273-8-0	72-9-8				
	F. Harper & Co Rangoon		160-0-0	42-7-7				
	Franck & Co		34-6-9	9-2-2				
	C. Jones & Co		33-4-0	8-13-3				
	Benevolent Asylum Kew		14,570-14-0	3868-2-2				
			21224-2-8	6529-12-3			6529	12 3
					6000		6729	4 10

Madras 1st July 1880

Dr. Legacy a/c of Fanny Elizabeth Davies

Cash Account of Estate of John Lang

From Vol 34. fol 41

1880					
September	28.		Forward	2800	10/7

1000					
Septem	28	To Cash Retained in my account closed This date			
		Administrater General Commission			
		For Incidental expenses		2400	10/7
1881					
January	1	To Balance of Cash in hand brought Down			
July	1	To Balance			

Administrator General

1880							
September 28		Forward				61	16 6
	By Cash retained to be paid as follows—						
	Administrator Generals Commission on Rs 1001-12-- being the total amount of						
	payments to 16th January 78 at 2½%	Rs	25--8				
	Deduct 2½% charged in accts on the 5th March 78		1 6 3				
			23 10 5				
	Do Do on Rs 306-3-2 at 2½%	Rs	7-10-6				
	Left charged in this account		7-9-6		1		
			23 11 5				
	Do Do on Rs 0-0-7 being Balance of Interest retained						
	for disbursement as P contra at 2½%		1 8			24	1
	For Incidental expenses					1	2 5
						87	2
"	By Balance of Cash &c in hand paid & delivered to Miss Fanny Elizabeth Davies Esqr—						
	one G. P. Note No 005705 of 4½% of 1870	Rs	1000				
	005759 of--		1000				
	005788 of--		500				
	06y270 of 1842/43 of 4%		300		2800		
	In Cash					22	7
					2800	109	9
Madras 28th September 1880							
Oct 30	By Cash pd Admr Gens Com on distribution					24	0 1
December 31	By Balance of Cash on hand barred pows					1	2 5
						25	2 6
1881							
June 30	By Balance					1	2 5
Sept 11	By Cash pd Miss L. L. Davies balance of credit					1	2 5

176 Dr.

Cash Account of Estate of Pensioned Private Robert Burke

From Vol 30 fol 88

			To Brought forward . . .	34
1880				
Sept[r]	27	To	Cash returned in my ofs about this date	
			Administrator-General's Comm[n]	
December	31	To	Balance of Cash due carried down	
1881				
June	30	To	Balance	
Nov	3	To	Cash paid from the Accts Genl balance as this	

with the Administrator General 6½

Sept.r	27	By Cash retained to be paid as follows.							
		Administrator Generals Commission on Rupees 1–3–1 being the total amt. of Jewels to 30th June 1879 @ 2½ p. Rs.						6	
		——— ″ ——— ″ on Rupees 34–1–9 being the total amount retained for disbursements @ 2½ p.				0–13–8			
							14	2	
1/34/1881	"	By Balance of Cash in favor of this estate transferred to a Separate account in trust for the deceased next of kin					33	3	7
							34	1	9
Madras 27th September 1880									
Oct.	20	By Cash for Jewels							6
"	"	By do Admor Gens Comn on distribution					14	2	
							14	8	
1881									
Jany	1	By Balance of Cash due brought down							6
July	1	By Balance							6

177

Dr. Cash Account of Estate of Maitland Cowan Shaw Esqr.

From Vol 27 fol 219

		To Brought forward		153
1880				
Sept 29		To Cash Retained in my ap Cloud this date.		
		Administrator Genl's Commn		
		For Incidentals		
1881				
Janry	1	To Balance of Cash on hand brought Down		
July	1	To Balance		

...with the Administrator General Cr.

1880 Sept'r	29		To Brought forward			153	13	0
		To Cash retained to be paid as follows:						
		Administrator General's Commission on Rs. 153-13 — retained for disbursements as per Contra @ 2½ %				3	13	6
		For Incidental expences				1	1	0
						4	14	6
		To Balance of Cash in favor of this Estate remitted to the India Office London for payment to Dr. James Shaw Bedford of England, deceased's father and Sole next of Kin				148	14	6
						153	13	0

Madras 29th September 1880

1880 Septr.	29	By Cash paid for Stamp to Cheque				0	1	0
Octr.	20	By ditto Admor Genl's Comn on distribution				3	13	6
						3	14	6
Decemb.	31	By Balance of Cash on hand Carried down				1	0	0
						4	14	6
1881 June	30	By Balance				1	0	0
Oct.	31	By Cash pd Admor Gen Bank of Madras for Cr of Govt balance at Cr				1	0	0

178 Dr. Cash Account of Estate of Pensioned Gunner John Hughes

from Vol 27 fol 113

		To Brought forward . . .		316
1880				
Oct 2	2c	To Cash returned in my account Closed this date		
		Administrator General's Comm[n]		8
		For Incidentals expenses		2
				10
1881				
January	1	To Balance of Cash on hand brought down		306

with the Administrator General 6

1880								
Octr. 2	By Cash retained to be paid as follows							
	Administrator Generals Commission on Rs. 8-5-4 being the total amount of payments up to 3 Septr 1867 @ 2½ p°					3	4	
	Do Do on Rs. 316-7-9 retained for disbursements as per contra at 2½ p°					7	14	7
	For Incidental expenses					2		
						10	1	11
94/1445	By Balance of Cash in favor of this Estate transferred to a Separate account in trust for the deceased's next of kin					306	5	10
						316	7	9
	Madras 2 Octr 1880							
1880								
Nov.	30 By Cash p^d admr Genl's Comm^n on debts					8	1	11
Decr.	31 By Balance of Cash on hand carried down					2		
						10	1	11
1881								
June	30 By Cash transferred to the deposits account in trust for the deceased next of kin being the balance at credit of this estate					2		

179 Dr. Cash Account of Estate of Mrs. William Horsfield formerly a Patient in Asylum

From Vol 32 fol 127

1880									
			Brought forward				3	9	2
Octr	2	By Cash retained to be paid as follows:							
		Administrator Generals Commn on Rs 8-15-10 being the total amount of payments up to 23 Septr/80 @ 2½ p Rs	3-7						
		Safe charged in this acct	2-2				1	5	
		Do Do on Rupees 147-12-2 being the total amount retained for disbursements as per Contra @ 2½ p					3	11	1
		For Incidental expenses					4	0	0
							11	5	8
		By Balance of Cash in favor of this Estate transferred to Separate Accounts for the undermentioned three Children of the deceased pursuant to this order							
34/147		Mrs Ann Grey wife of John Grey, Farmer Rs	46-10-6						
34/148		Miss Emily Horsfield	46-10-7						
34/149		Master Henry William Horsfield	46-10-7				139	15	8
							151	5	4

Madras 2nd October 1880

1880									
Oct	6.	By Cash pd for stamps to obtn No 292. for deposit of the children's money under Rule III						1	0
Nov	30	By do postage						1	0
		By do Admr Genl's Commn on dittos					3	12	6
							3	14	6
Dec	31	By Balance					3	14	0
							7	12	6
1881									
May	17	To Amt transfd to the a/cs of the undr children of the deceased							
34/147		Mrs Ann Grey ½ share in balance Rs	1 4 8						
34/148		Miss Emily Horsfield	1 4 8						
34/149		Master Henry William Horsfield	1 4 8.				3	14	0

180.

Dr. Cash Account of Estate of Mrs. John Hartwell

From Vol 27 fol 111

		Brought forward			115
1880					
Oct 2	2	To Cash retained in my ap. Chas this date.			5
		" Palmer Lyell's Comm'n			4
		" For Incidentals			50
		" Dower Widow			9
		" Mrs Sophia Bailey			9
		" Mrs Mary Stokes			9
		" Mrs Sarah Allen			9
		" Mrs William Hartwell Senr			9
		" Mrs Thomas Bailey			9
		" Mrs Elizabeth Batchelor			
1881					
January	1	To Balance of Cash on hand brought Down			
July	1	To Balance			

—mitts the Administrator General 6/-

1880
Octr 2 By Cash retained to be paid as follows:
Administrator General's Commission on Rs. 6-2-8 being the total amount of payments upto 25th Jany 1867 @ 2½ p.c. 2-6
— D° — D° on Rs 115-9 Ret^d for distant as per contra @ 2½ R. 2-14 " " " " 3 . 6
For Incidental expenses " " " 4 . 3
" " " 7 . 9

By Balance of Cash in favor of this Estate divided as follows:
1 Deceased Widow (name not known) — ½ Rs. 54 . .
2 Mr^s Sophia Bailey (mother) Elmeland Buckingham Wg . .
3 Mr^s Mary Stokes, wife of James Stokes of Buckingham — 9 . .
4 Mr^s Sarah Allen wife of D. allan of — D° — 9 . .
5 Mr^s William Hartwell London — 9 . .
6 Mr^s Thomas Bailey — ~~London~~ Brattice by half bro^r 3 — 9 . .
7 Mr^s Elizabeth Batchelor wife of R Batchelor London — 9 — 54 . . " " " 108 " .
" " " 115 . 9

Madras 2^d October 1880

1880
Nov 25 By Amt remitted to the India Office London for payt to Mr^s Sophia Bailey being 1/6 of ½ share in the Residue of this estate £0 14-8 c/f 7/6 — . . . 9 . .
30 By do brought to a separate a/c for the deceased's Widow & children viz (as follows)
deceased widow (name not known) — Rs 54 . .
children Mr^s Mary Stokes — Rs 9.
Mr^s Sarah Allen — 9.
Mr^s William Hartwell — 9.
Mr^s Thomas Bailey — 9.
Mr^s Elizabeth Batchelor — 9. 45 . . . . 99 . .
" By do Admr Genl's Comn on disbn — . . . 3 — 6
Dec 15 By do Stamps to chq/ N° 375 — . . . " 1 "
" " " 111 1 6
Decmr 31 By Balance of Cash on hand carried down — . . . 3 15 3
" " " 115 . 9
1881
June 30 By Balance — . . . 3 15 3.
Oct 31 By Cash pd Bank of Madras p/o of Govt balance at Cr — . . . 3 15 3.

Govt
Legislative

Dr

Cash Account of Estate of Col Francis John Wilson

from Feb 1873

1880				
Sept 24		To Cash retained in my account Closed this date		
		Administrator Generals Commission		179 10
		Stamp duty		0
		For filing Papers for Administrat		11 7
		St Augustine		15 6
		Secy Laurence asylum Prop		4 13
		Dalles & Co		192 1
		P. Orr and Sons		26 1
		Moses & Co		50 12
		Parry & Co		165 3
		Rankin & Co		16 1
		G. D. Papantia		13 2
		Supt Central Prison Tallahassee		2 1
		Lewis Meltzer & Co		30 1
		Remington & Co		4 7
		Fraunes Ramsay & Co		48 5
		Harmans & Co		14 1
		Great Eastern Hotel & Co		95 11
		Niagara Chutty Niagara Fall		11 7
		Barrie & Co		10 10
		Eagan & Co Bangalore		4 1
		Mr Valor Woodally		5 11
		Smith & Co		4 5
		Venantachellum		2 11
		Taylor & Co		72 7
		F. Harper & Co Rangoon		42 7
		Franck & Co		9
		E. Jones & Co		5
		Bunsalal Amichund Ran & Co		358
				67
1881				
January	1	To Balance of Cash on hand brought down		8
				40
July	1	To Balance		191

1880															
Sept	27	By	Cash pd Mrs Jas Moss Ho	proportion of claim pr	Rs	30	12	11							
			Burnand and Abercrombie Rao Bahadoor			3868	2	2							
			Barry Ho			1618	2	5							
			Oakes Ho			192	11	9				5709	13	3	
	"	By	do	pr stamps to 3 cheques									3	-	
	29	By	do	Mr A.D. Passanha	proportion of claim pr	Rs	50	2	-	13	4	11			
			P. Veneatachellum	do			10	4	8	2	11	9			
			Mrs P. Orr & Sons	do			100	-	-	26	8	9		42	9	5
	30	By	do	Secretary Lawrence Asylum Bros	do			18	-	6				4	12	7
	"	By	do	post age										"	10	6
Oct	5	By	do	Mrs Remington Ho	do		Rs	16	14	6				4	7	10
	6	By	do	Mrs Barrie Ho	do			41	2	-	10	11	8			
	"	By	do	Lewis Hillmer Ho	do			114	-	-	30	4	3	41	2	11
	11	By	do	Mrs Franck Ho	do			188	1	-				9	2	2
	"	By	do	R. Narrainsamy Pandy Ho	do			43	4	-				11	7	8
	13	By	do	pr stamps to Inventory & 2 pc filed										1	-	-
	"	By	do	Mrs Harman Ho	proportion of claim pr	Rs	114	11	9	114	11	9				
			Secy G.E.R. & W. Coy	do			360	15	6	95	13	3				
			Stamp to cheq									1		110	10	-
	19	By	do	Mr S.C. Hall Supt C. Prison	do		Rs	9	12	6					2	9
	21	By	do	Secy Board of Revenue dfrmy of stamp duty on L/Memn											-	4
	28	By	do	Mrs Taylor Ho proportion of claim pr			Rs	273	8	-				72	9	8
	"	By	do	Stamp to cheq											-	1
	20	By	do	postage											"	3	6
	"	By	do	Advocate Genls Comn on distribution										179	13	6
Dec	23	By	do	Mrs Rankin Ho proportion of their claim pr			Rs	62	8	-				16	9	6
														6211	1	6
December	31	By	Balance of cash on hand carried down											510	3	8
														6721	5	2
1881																
Jany	6	By	Cash pd Mrs Francis Ramsay Ho proportion of their claim pr			Rs	1675	15	3					418	5	11
	"	By	do	Stamp to cheque											-	1
	31	By	do	postage											"	6
April	30	By	do	do											"	6
May	31	By	do	do											"	6
														418	8	5
June	30	By	Balance											91	11	3
														510	3	8
Augt	10	By	Cash pd Mrs Edmund Jones Ho proportion of their claim pr			Rs	33	4						8	13	"
Decr	31	By	Balance											82	14	3
														91	11	3

Dr.

Cash Account of Estate of Stanley Suffys

From Vol 21 fol 18

		By Brought forward . . .	1126 1
1880			
October 4	To Cash Retained in my afs Account this Date:		
	Admor Generals Commn		500
	Mr. I. C. Morgan		10
	For filing Afs & for Incidentals		1
	Messrs Riggs Hr & Bangalore		300
	——— Alston Hr & Millichamp		200
	I. C. Morgan Bramzerahat		7
	Messrs Cakes Hr &		25
			1048
1881			
January 1	To Balance of Cash on hand brought down		078

with the Administrator General

1880								
		To Brought forward						
October	4	To Cash retained to be paid as follows:						
		Administrator Generals Commission on Rupees 299-15-2 being the total amount of payments to 15th January 1878 @ 2½ p.c.	Rs	7-8-0				
		Do Do on Rs. 10353-6-0 being the amount from which the deceased's undivided 1/4 Share in the coconut plantations was assigned to the surviving partners @ 5 p.c.	Rs	517-10-8				
				525-2-8				
		Do Do on Rupees 1046-8-10 being the total amt retained for disbursements as per Contra @ 2½ p.c.	Rs	26-2-7			551	5 3
		Mr. S. E. Morgan for wages due from May, June and 28 days in July p.c. @ Rs. 35 p. month					93	0 0
		For filing Inventory and account and for Incidental expences					10	0 0
							654	5 3
"		To Balance of Cash in favor of this estate distributed in divided amongst the undermentioned Creditors Viz:						
		Messrs Riggs & Co. Bangalore	Rs	114-14-0	1 10 11			
		Alston & Co. Tellicherry		3264-3-10	369-9-6			
		S. E. Morgan Deungerahad		70-0-0	7-14-10			
		Miss Oakes & Co.		114-15-11	13-0-4			
				3464-1-9	392-3-7		392	8 7
							1046	8 10

Madras 4th October 1880

1880								
Oct	19	By Cash pd Miss Oakes & Co proportion of claim for Rs 114-15-11					13	4
	20	By do postage					0	1 6
Nov		By do do						6
	"	By do Admor Genls Comn on ditto					551	5 3
Dec	6	By do for Stamp to Inventory and affd filed					4	
							568	7 7
December	31	By Balance of Cash on hand carried down					478	1 3
							1046	8 10
1881								
Feby	28	By Cash pd Postage						6
April	22	By do Messrs Alston & Co proportion of their claim for Rs 3264-3-10					369	9 6
		By do Stamp & charge						1 4
	30	By do postage						1 6
							369	12 6
June	30	By Balance					108	4 9

Dr. Cash a/c Account of Estate of Capt. George Stedman

From Vol 27 fol 128

		To Brought forward . . .		144
1880				
October	6	To Cash Retained in my payment of bond this dt.		
		Administrator Gen'l Com'y		
		Payma Millikan		
		Shaik Abdulla Baker		
		For incidental Expenses		
		Mess'r Oaks & Co		
		Municipal Advancement		
		Cursetjee & Co		
		Payma Millikan		
		Shaik Abdulla Baker		
		Miguel, Alves Serrao		
		Jose Joaquim & Sandos		
		Shaik Ebrahim Seedabuksh		
		Memorandum		
Nov	30	To Amt refunded being Commission on over drawn		

with the Administrator General 6

1880

October 6 By Cash retained to be paid as follows:

The proportion of the claim of Paynna Mullumma			3 . 4
Do of Shaik Abdulla Baker			1 12 9
Administrator Genl's Commission on Rs 126-7-5 being the amount as per Rs 1/2 %			
Do Do on Rupees 126-7-5 being the amount as per Rs 1/2 %			
retained for disbursements @ 1/2 %			8 6
For incidental Expences			5 . .
			10 5 7

By Balance of Cash in favor of this estate distributed in further proportion amongst the undermentioned Creditors.

Major Oakes & Co	Rs 54-2-6	4-14-.	
Bunsulaul Aburchund	814-. .	73 3 9	
Curretjee & Co Scetalbulder	378-13-. .	34-1-3	
Paynna Mullumma	4-5-8	. 6-3	
Shaik Abdulla Baker	2-9-6	. 3-9	
Miguel, Read & Arnaut Bagdone	109-4-.	9-14-2	
Mess Jones & Co London	48-8-.	4 5 10	
Shaik Ebraham Scetalbulder	59-4-.	5-5-3	
Monsulaul	16-7-6	1 7 8	
	1488-. -2	133 13 11	133 13 11
			144 3 6

Madras 6th October 1880

1880

Oct 9	By	Cash pd Messrs Oakes & Co being proportion of claim per Rs 54-2-6			4 14 .
13	By	do Bunsulaul Aburchund do 814 - -			73 3 9
.	By	do Stamps & charges			- 1 -
26	By	do remitted to the India Office London for pay to Messrs Jones & Co being further dividend on their claims per £ 41-7 = £0-7-2 a 1/7 3/8			1 5 10
30	By	do postage			. 2 .
Nov 10	By	do Shaik Ebraham's further proportion of his claim per Rs 59-4			5 5 3
30	By	do postage			. 5 6
.	By	do Admr Genl's Comm on disbn			1 14 4
					90 3 8
December 31	By	Balance of Cash on hand carried down			55 5 8
					145 9 4

184 Dr

Cash Account of Estate of Mrs Ernest Valley

From Fol 106.

1880					
			Forward		530
July	1	To Balance			530
Dec	10	To Cash paid from Mrs B. Mackie to meet the charges of packing the removed articles			1
1881					55
January	1	To Balance of Cash on hand brought Down			54
March	29	To Cash paid from Mrs B. Mackie to meet the charges incurred on the forwarding of the removed articles to her			3
					57
July	1	To Balance			54

with the Administrator General

1880			Forward				452	6	9
June	30	By	Balance				54	5	4
							506	12	1
Oct	30	By	cash pd postage						6
Nov	-	By	do do						6
Dec	20	By	do packing charges on a case containing reserved articles sent to Mrs B. Mackie Bunderpalaim					5	3
	23	By	do Messrs Binny & Co shipping charges on a parcel to Mrs B. Mackie Bunderpalaim						4
		By	do Postage					1	4
							4	7	3
Decmbr	31	By	Balance of Cash on hand Carried down				50	14	1
							55	5	4
1881									
Feby	28	By	Cash pd Postage						6
March	31	By	do do					2	-
								2	6
June	30	By	Balance				54	3	7
							54	6	1
Oct	19	By	Cash pd Mr J. M. Brownrigg being the amount now available for payment on a/c of his claim for Rs 65-9-10				54	3	7

Dr.

Cash Account of Estate of William Rehde Mühlstorf Deceased

From Vol 35 fol 56

			To Brought forward		563
1880					
October	12	To	Cash returned in my account closed this date:		
			Administrators Commission		10
			Mayor Elections &c &c		5
			For Incidentals & filing I/a		2
			Mr Charlotte Bildenbach the ½ share in the Sidney Cattley Estate R 2000		247
			Balance of Cash	247 7 7	
				2247 7 7	
1881					47
January	1	To	Balance		61
July	1	To	Balance		61
1882					
January	1	To	Balance		61

1880 Octr	12	By Brought forward				92	13	3
		By Cash retained to be paid as follows						
		Administrator Generals Commn on Rupees 563-1-7 being the amount						
		received on the 14th of September 1880 @ 2½ p% Rs	14	1	3			
		—— Do —— Do on Rs. 92-13-3 the total amount of p[ai]d[ ]						
		to 30th Ultimo @ 2½ p — Rs. 2 — 5 — 2						
		Deduct charged 1880 aug[us]t 30th Rs. 1 —						
		Sept[em]b[e]r 30 — 2 — 9 — 2 — 1 — 9 —	0	3	5			
		—— Do —— Do on Rupees 470-4-4 being the amount rate						
		for disbursements @ 2½ p —	11	12	1			
		—— Do —— Do on Rs. 2000 — — being the ½ share of the estimate						
		value of the Sailing Cottage @ 5 p —	100	—	—			
		—— Do —— Do per Rs. 340 — realized by Mrs C Bilderbeck						
		deceased's sister on account of his estate and applied						
		towards the payment of his debts @ 5 p —	17	—	—			
						143	—	9
		In full of the following Claims.						
		Messrs Ebrahim Sett Brs —				59	15	—
		For Incidental expenses and for filing Inventory and account —				20	—	—
						315	13	—
		By Balance in favor of this estate returned to be paid and delivered to						
		Mrs Charlotte Bilderbeck the only sister and only next of kin of the dec[ease]d						
		The ½ share in the Sailing Cottage & Coromandel — Rs 2000 — — —						
		By Balance of Cash — 247-4-7				247	4	7
		2247-4-7						
						563	1	7

Madras 12th October 1880

1880 Oct	14	By Cash pd pr advertising in the Athenaeum notice of closing this a/c —				10	2	—
	16	By —do— pr —do— in the Gazette —do— —do—				4	11	—
Nov	6.	By —do— Mrs Charlotte Bilderbeck balance of this estate —				247	4	7
	30	By —do— Admor Genls' comn on dishrs —				143	—	9
Dec	6.	By —do— pr stamps to Inventory & a/c filed —				4	—	—
						409	2	4
December	31	By Balance of Cash on hand Carried Down —				61	2	—
						470	4	4
1881 June	30	By Balance —				61	2	—
Dec[embe]r	31	By Balance —				61	2	—
1882 March	10	By Cash pd Chrishna Saib Ayo his full of this claim —				59	15	—
						10	10	11

Dr

Cash Account of Estate of Mrs Elizabeth Shewring

From Vol: 28 fol: 139.

Brought forward ... 24

Expenditure.

One Broach (brass) set with three Carbuncles.
One Gold Ring set with one Diamond & two Rubies
One Gold Ring, set with one Ruby & four Turquoise

1880
October 16. To Cash retained in my account closed this date.
Administrator General's Commission ———
Master Oakes &c ———

1881
Jany 1 To Balance ———

From fol 182

Dr
1881
July 1 To Balance ——— Cash Account of Estate of Stanley Jupp ———

1882
Jany 1 To Balance ———

July 1 To Balance ———

Administrator General in Cr.

			Brought forward.					
		By Cash retained to be paid as follows.						
		Administrator General's Commission on Rs 6-13-1 being the total Amount of payments at 2½%					2	9
		Do Do on Rs 263-8-10 being the total amount retained for disbursement at 2½%	6 9 6					
			6 12 2					
		Do Do on Rs 14-12- being the estimated value of Articles received at 5%	- 11 10					
		Amount retained being valuation fee of 2½% Mofx Calus &c					7	8
							5	11
				"	"	"	7	13 11
25/4/15		By Balance of Cash in favor of this estate transferred to a seperate account in trust for the deceased's Children					255	10 11
				"	"	"	263	8 10

Madras 16th October 1880

1880 Nov	30	By Cash pd Admor Genls' Comn on disbs					7.	8.
Decr	31	By Balance					5	11
				"	"	"	7	13 11
1881 June	3	By Cash pd Messrs Parkes & Co valuation fee on certain articles belonging to the est					5.	11.

Administrator General Cr

1881 Decr	31	By Balance					108.	4. 9.
				"	"	"	108	4. 9.
1882 Jany	10	By Cash pd Messrs Riggs & Co proportion of their claim for Rs 114 14					1	10. 11.
June	30	By Balance					106	9 10
				"	"	"	106	4 9
Decr	31	By Balance					106	9 10

Vol 1 fol 138

The Deputy account for carrying out the Instructions under

Dr. Cash Account of Estate of Lieut. Malcolm McNeill

From Vol 34 fol 46

		Brought forward		300	32[illegible]
1880					
October	13	To Cash retained in my account closed this date		33 00	32[illegible]
		Administrator Generals Commission			2[illegible]
		For Incidental expenses			[illegible]
1881					
January	1	To Balance			[illegible]
July	1	To Balance			[illegible]

the _____ Administrator General _____ 64

1880								
			Brought forward			3300	116	14 6
October	13	By Cash retained to be paid as follows.						
		Administrator General's Commission on Rs 2054-8-- being the total amount of Interest received upto 23rd February 1879. and disbursed at 2½%	Rs	51 5 10				
		Less charged 4th May 1878		28 15 6				
				22 6 4				
		Do Do on Rs 304-1-6 being total amount disbursed upto 30th August 1880 at 2½%	Rs	7.9.8				
		Do Do on Rs 86-2-8 being the difference of Interest realized on Purchase & Sale of G P Nts at 2½%		1.6.6				
				9-2				
		Less charged in this account		7.9.8	1 6 9			
		Do Do on Rs 198--3 being the balance of Interest retained for disbursement at 2½%		4 15 2		--	28 12 3	
		For Incidental expenses				--	5 -- --	
						--	150 10 9	
--		By Balance of Cash in favor of this estate remitted to the India Office London for payment to Miss Ella Georgiana Morrill deceased only daughter pursuance of his Will				--	3105 11 2	
						--	3256 5 11	

Madras 13th October 1880.

1880								
October	13	By Cash paid for Stamps to Cheque				--	1 --	
Nov.	30	By do Admr Genl's Comn on disbn				--	28 12 3	
						--	28 13 3	
Decr	31	By Balance				--	4 15 --	
						--	33 12 3	
1881								
January	30	By Balance				--	4 15 --	
Oct	31	By Cash pd Bank of Madras for Cr of Cost balance at Cr				--	4 15 --	

Dr

Cash Account of Estate of Lieut Ky Bowerie Jersey

From Vol 30 pl 162.

					Brought forward	600 00
1800						
October	6	To Cash retained in my account closed this date.				
		Administrator Generals Commission				19 1
		For Incidental expenses				1
1801						21 1
January	1	To Balance				
July	1	To Balance				

1880.					Brought forward			600		
October	6.	By Cash retained to be paid as follows								
		Administrator General's Commission on Rs 18-11-2 being the total amount of payments to 31st December 77 at 2½%							7	6
		Do Do on Rs 1. 8-10 being the total amount of payments to 31 July 80 at 2½%			Rs		7			
		Less Charged in this account				4		3		
									7	9
		Do Do on Rs 750-4-2. balance of further assets retained for disbursement at 2½%			18	12	1			
		For Incidental expenses							1	
								600	20	3 11
		By Balance of Cash in favor of this estate remitted to the India Office London for payment to Revd W. B Pusey Rector of Langley Maidstone Kent being further assets							730	10
								600	750	4 9
Madras 6th October 1880.										
1880										
October	6.	By Cash paid for Stamps to Cheque							1	
Nov	30	By do Admr Genl's Comn on distn							19. 3. 10.	
									19	4 10
Decemb	31	By Balance							15	
									20	3 10
1881										
June	30	By Balance							15	
Oct	31	By Cash pd Bank of Madras for Govt of Govt balance at Cr							15	

Upd Mar 82

189 Dr

Cash Account of Estate of James McLaurin Steward

From fol 40.

1880 July	1	To Balance	101
1881 Janry	1	To Balance	101
July	1	To Balance	35
1882 Janry	1	To Balance	35
July	1	To Balance	35

with the Administrator General Cr

1880										
Oct	13	By Cash remitted to the India Office London for payt to Mr James Stewart being the cash balance available	-	-	-	✓	14	8	-
Nov	1	By do pr bill Dakes & Co valuation fee on Rs 35 @ 2½ p.c	-	-	-	✓	-	14	-
			-	-	-		15	6	-
Decr	31	By Balance	-	-	-		86	8	-
			-	-	-		101	14	-
1881									
June	30	By Balance	-	-	-		86	8	-
Decr	31	By Balance	-	-	-		86	8	-
1882									
June	30	By Balance					86	8	-
Decr	31	By Balance	-	-	-		86	8	-

Vol 1 fol 247

Dr

Cash Account of Estate of Mrs W. Williamson

From fol 46.

1880 July	1	To Balance	37
1881 Janry	1	To Balance	37
July	1	To Balance	44

Dr

From fol 181

Cash Account of Estate of Colonel Francis Arthur Wilson

1882 Janry	1	To Balance	82
July	1	To Balance	82

with the Administrator General Cr

1880							
Oct	16	By Cash pd Messrs Barrie & Co in full of their claim	-	-	-	32	6 .
Decmb	31	By Balance	"	"	"	4	11 6
			-	"	"	37	1 6
1881							
June	30	By Balance	-	-	-	4	11 6.
Oct	31	By Cash pd Admr/ Genls Bank Madras pr Cr of Govt balance at Cr	-	-	-	4	11. 6.

Vol 1st May 82

with the Administrator General Cr

June	30	By Balance				82	14 3.
Decr	31	By Balance	"	"	"	82	14 3

Vol 1 pl 287

Dr. — Cash Account of Estate of Michael Mc Dowell — Separate Trust Account —

From 29 f 231.

		To Brought forward				225
1880						
October	19	To Cash retained in my account Closed this date				
		Retained for Mc Dowell Bigwood fy share 1/7 share				22
		do The representatives of the late Elizabeth Sarah Mc Dowell Mardangall 1/7				22
		do Mrs Hannah Jane Mc Dowell Hayes fy				22
		do Miss Francina Maria Coleman nee Keegan fy				22
		do Mrs Constance Eliza Mant Harper fy				22
		For Incidental expenses				
1881						16
January	1	To Balance				
July	1	To Balance				

—mitte the Administrator General 6/-

1880											
			To Brought forward				"	"	"	"	"	"
October	19	To Cash divided amongst the deceased's grand Children.										
		Retained for Mrs Redmond Mc Donell Bignood 1/7 Share	Rs	32	1	1						
		—do— The representatives of the late Elizabeth Sarah										
		Mc Donell Macdougall 1/7		32	1	1						
		—do— Mrs Hannah Jane Mc Donell Hayes 1/7		32	1	1						
535/308		Transferred to the Estate of Agnes Josephine Mc Donell Furnis 1/7		32	1	1						
		Retained for Mrs Constance Eliza Muat Harper 1/7		32	1	1						
		—do— Miss Francisca Maria Coleman now Morgan 1/7		32	1	1						
534/110		Transferred to the separate account of Master John										
		George Drury Coleman 1/7		32	1	1						
		Retained for Incidental Expenses					"	"	"	"	9	6
							"	"	"	225	1	1

Madras 19th October 1880

1880											
Oct	25	By Cash pd Mrs J. W. Macdougall Administratrix to estate of Elizabeth Sarah									
		Mc Donell Macdougall 1/7 share								32	1	1
	26	By —do— Mrs Francis Maria Morgan —do—								32	1	1
	"	By —do— Mrs R. Mc Donell Heywood —do—								32	1	1
	28	By —do— Mrs C. C. M. Hooper —do—								32	1	1
Nov	2	By —do— Mrs H. J. Mc Donell Hayes —do—								32	1	1
	30	By —do— postage									1	6
										160	6	11
Decmb	31	By Balance									8	
										160	14	11
1881												
June	30	By Balance									8	
Oct	31	By Cash pd Bank of Madras pr Bo of Court balance as Ex									8	

Cont
3rd Dec 82

Dr. Cash Account of Estate of Veterinary Surg.n Morgan William Lloyd — For Inv.y June Quarter —

From Vol 34 fol 132

			Brought forward			1000	195 10 9

Memo

Shewing the present value of the undermentioned Govt. Pr. Notes.

No. 005817 of 1870 of 4½ % for	Rs	800	. .
Interest from 15th July to 25th Oct.r 80		9	12 10
		809	12 10
Premium @ 1⅛ %		9	. .
		818	12 10
No. 069245 of 1842/43 for	Rs	200	. .
Interest @ 4 % from 1st Augt to 25th Oct.r 80		1	13 2
		201	13 2
Discount @ 3½ %		7	. .
		194	13 2
		1013	10 .

1880 November		To Cash Returned in my account Closed this date.				1000	195 10 9
		Administrator Generals Commission					16 6 10
Decr	31	To Balance					1 .
1881							
June	30	To Amount refunded being Assor Genls Comn erroneously charged					16 7 10
"	4	To Balance					6. 10.
							1 .
Decr	31	To Balance					7 10
1882							
Feby	25	To Cash rcd from the Assor Genl of Madras being the amt at debit of this estate					1 .
							1 .

...mitted thus — Administrator General — 6ᵗʰ

1880 November	6		To Brought to forward				9	
	"	By Cash retained to be paid as follows						
		Administrator General's Commission on Rupees 25-0-5 being the total amount of payments up to 31st December 1877 @ 2½ % Rs				10	3	
		Do Do on Rs 3-5-2 being the total amount of payments up to 30 Sept 80 @ 2½ % Rs				1	4	
		Less Charged in this account			1	6	2	
						10	1	
		Do Do on Rupees 9-13-6 being difference of interest in purchase and sale of Govt Secs @ 2½ %				1	11	
		Do Do on Rupees 627-9 being the amount of Int retained for distribution @ 2½ %	15	10	10	16	6	10
						16	15	10
		By Balance of Cash &c in favor of this estate transferred and paid over to the Accountant General to the Government of Fort St George to be carried to the account and credit of the Government of India for the General purposes of Government Viz						
		Int on Gr P. Note Rs 00557 of 1870 of 4½ % for Rs	800					
		do 06245 of 1872/73 of 4% for	200		1000			
		In Cash				178	10	11
					1000	195	10	9

Madras 6th November 1880

1880 Nov	6.	By Cash p.d pr stamp R charg					1	
	30	By do Admr Genl's Comm on distbn				15	6	10.
						16	7	10
1881 January	1	By Balance					7	
	31.	By Cash paid Admr Genl's Comm @ 2½ % on Rs 16.15.10 Comm paid					6	10.
							7	10
July 1882	1	By Balance					1	
Jany	1	By Balance					1	

Dr.

Cash Account of Estate of Thrasittia Kadaty Coluthoor Moorogapah deceased

from fol 37

		To Brought forward		184
1880				
Oct	22	To Cash retained in my account Closed this date		
		1/2 Dividend of Ramen Lahetty Cumthasawmy Chetty & Brothers Loan		50
		For Incidental expences		2
		To Appacooty Chetty		17
		To Solay Chetty		
		Cumdasawmy Chetty		1
		Jafferjee Tyabally		70
		——— Do.		
		Ramen Moodr (Sawmyar)		
		Abbaso Miah		
		Cumthasawmy Chetty		
		M. Aromachella Chetty		
		Casawmlen Chetty		
		Rawdnet Daway		
		W Comaragoorn Chetty		
		1/2 Ramen Chetty Cumthasawmy Chetty & Brothers Loan		
		1/2 Rookmany Ammall		
		V. Kasawmlen Chetty		
		C. Manika Chetty		
		Sutchmana charry		
		Ramanaluthen Chetty & Co.		

with the Administrator General 6a

1870									52	7
Oct	22	By Balance of Cash in favor of this estate distributed in further proportion amongst the undermentioned Creditors-								
		J. Appasamy Chetty	Rs	2063	15	9	17	5		
		J. Solay Chetty		120			15	10		
		Cumulasamy Chetty		125			1	6		
		Safferjee Tyabally		8,515	6		70	10	5	
		Do		843	3		6	15	11	
		Ramen Mordelly (Sammyar)		175			1	7	1	
		Abbafe Miah		175			1	7	1	
		Cunthasamy Chetty		100				13	2	
		M. Arunachella Chetty		623	6		5	2	3	
		Cunnoo Chetty		1084	14	8	8	15	2	
		Ramulu Davay		25	10			6	5	
		M. Camaragovoo Chetty		212	15	6	1	12	1	
		Ramoo Chetty Cunthasamy Chetty's Brother in law		125			1		6	
		Rookmany Ammall		300			2	7	7	
		V. Kasanoo Chetty		400			3	4	10	
		C. Manika Chetty		420			3	7	5	
		Sutchmanachary		210	9	2	1	11	10	
		Ramanabutten Chetty Do		396	15	10	3	4	3	
		C. Appasamy Chetty		31	1	2		4	1	
				16001	11	2	131	15	10	
									184	5

Madras 22d October 1870

Nov	26	By Cash pd Rookmanee Ammall further propo of his claims pr R. 300.							2	7 7
	29	By do Safferjee Tyab ally ppo of his two claims amty to Rs 843-3-6							77	10 4
		By do Stamp & charges								1
Dec	3	By do Cunthasamy Chetty further propo of his claim for Rs 100.								13 2
		By do Ramoo Mordelly do 175							1	7 1
	14	By do Abassa Miah do 175							1	7 1
		By do M. Camaragovoo Chetty do 212. 15. 6.							1	12 1
	8	By do Arunachella Chetty do on Rs 623-6 ppo					5	2	3	
		J. Solay Chetty do 120						15	10	
		C. Manicka Chetty do 420					3	7	5	
									9	9 6
	9	By do J. Appasamy Chetty do 2063-15-9							17	5
	23	By do J. Cunthasamy Chetty do 125							1	6
									113	4 9
Decmr	31	By Balance							70	11 8

Dr. Cash Account of Estate of S. P. Rae

From fol 64.

1880					
July	1	To Balance			4 8
1881					
Jany	1	To Balance			4 8
July	1	To Balance			4 8

with the Administrator General 6=

1880							
Dec	31	By Balance			4	8	0
1881							
June	30	By Balance			4	8	0
Oct	31	By Cash fd Bank of Madras pr Co of Govt balance & Co			4	8	0

Proof
fd 31/10/82

Dr.

Cash Account of Estate of Colonel Philip Meadows Taylor

From Vol 35 fol 107

		By Brought forward		146	9
1880					
Oct.	23	To Cash retained in my account closed this date.			
		Administrator Generals Commission	4	8	
		Mrs Amy Constance Krohn	28	8	
		Miss Alicia Mary Taylor	28	8	
		Balance of Cash Retained to be transferred to the Separate Trust a/c	11	12	
Nov	30	To Amt transf from the estate of Col P.M. Taylor (132) being amt at debit of this a/c	1		
			74	11	

with the Administrator General 6/-/-

1880								
Octr 23		To Brought forwards				73	5	-
	By Cash retained to be paid as follows:							
	Administrator Generals Commission on Rs 90 — being interest received on the 9th July 1878 @ 5%					4	8	-
	For Mrs Army Constance Krohne	Rs 28 8 -						
	For Miss Alicia Mary Taylor	28 8 -				57	-	-
						134	13	-
7/30/271	By Balance of Cash retained to be transferred to the separate Trust account					11	12	10
						146	9	10

Madras 28th October 1880

1880								
Oct	26	By Cash remitted to the India Office London for payt to Miss Alicia Mary Taylor				28	8	-
	29	By do transfer to Col. F.M. Taylor Sep: Trust Ac being the balance at credit				11	12	10
	29	By do pd postage				1	-	-
Nov	13	By do remitted to the India Office London for payt to Mrs A.C. Krohne £2-7-- @ 1/7½				28	8	-
	30	By do Admor Genls Commission thereon				4	8	-
						74	4	10

Dr. Cash Account of Estate of Col Philip Meadows Taylor

Separate Trust Account

From Vol 30 fol 271

		By Brought forward	233	3
1880				
October	30	To Cash retained in my account closed this date.		
		Admor Genl's Commn		
		For Incidentals	2	
		Wm Army Constance Krohn	115	1
1881				
January	1	To Balance	117	2
July	1	To Balance	1	
			1	

with the Administrator General 6/-

1880								
		By Brought forward				116	1	2
October	30	By Cash retained to be paid as follows:						
		Administrator Generals balance of Commission due						4
		For incidental expences				2		
						118	1	6
		By Balance of Interest ~~due as follows~~, retained for payment to						
		Mr. Henry Constantine Krohn				115	1	10
						233	3	4

Madras 30th October 1880

1880								
Nov	10	By Cash remitted to the India Office London for payt to Mr. H.C. Krohn Esq in a/c of				115	1	10
	30	By Amt transfd to the a/c of Col. Mr Taylor being debit of that a/c				1		
	"	By Cash pd Admor Genl's Com- balance due						4
						116	2	2
Decr	31	By Balance				1		
						117	2	2
1881								
June	30	By Balance				1		
Oct	31	By Cash pd Bank of Madras for Co of Cost balances et Cr			✓	1		

Copy pd May 82

Dr. Cash Account of Estate of Moorly Dass Gopaul Dass Sircar

From Vol 30 fol 161

		To Brought forward		1200	501 12
		Memo			
		Showing the value of the undermentioned G.P. Notes on this date.			
		No. 005339 of 1870 of 4½ p.c loan for Rs	800 . .		
		Int. from 15th July to 15 Oct. 1880	9 . .		
			809 . .		
		Premium @ 1/8 p.c	9 . .		
			818 . .		
		No. 034375 of 1879 of 4½ p.c Rs 400 . .			
		Int. from 15 Sept. to 15 Oct. 00 . 1 8 .			
		Premium @ 4 12/16 401 8 .			
		18 8 .	430 . .		
			1238 . .		
1880					
October	15	To Cash retained in my account closed this date		1200	501 12
		Administrator General's Commission			36 3
		For filing I/A & for Incidentals			7 .
		To Balance of Cash retained to be paid to the Exors		1200.	139 5
1881					
January	1	To Balance		1200	81 8
July	1	To Balance			3 .
					3 .

1880									
October	15		By Brought forward				421	3	10
		By Cash retained to be paid as follows							
		Administrator General's Commn on Rs 87-1-3 being the total amount of payments rec'd to 31st Dec/77 @ 2½ p.c.	Rs 2-2-10						
		Do Do on Rupees 2-13-1 being the total amount of payts rec'd 28 Sept/78 @ 2½ p.c.	Rs -1-2						
		Left Charged on this amount	-2-10	-0-4					
				2-3-2					
		Do Do on Rupees 1519-8-2 being the total amounts retained for disbursements @ 2½ p.c.	32-15-10				35	3	0
		For filing Inventory and account & for Incidentals					7	0	0
							462	6	10
		By Balance of Cash in favor of the estate, paid and delivered over to the Accountant General of Fort St George to be carried to the account and credit of the Government of India for the General purposes of Govt thereon							
		See time Govt Res Notes							
		Rs 005339 of 1870 @ 4½ p.c. for	Rs 800-0-0						
		034375 of 1879 @ 4½ p.c. for	400-0-0			1200			
		See Cash					39	5	2
						1200	501	12	0

Madras 15 October 1880

1880									
Nov	26	By Amt pd Bank of Madras for Credit of Govt under Sec 62 of Act II of 1874							
		Cash					39	5	2
		G.N. No 034375 of 1879 @ 4½ p.c.	do	400					
		005339 of 1870 do		800		1200			
	30	By Cash pd Admr Genl's Comm on do					35	3	0
Dec	6	By do for stamp to Inventory & ofc filed					1	0	0
						1200	78	8	2
Dec	31	By Balance					3	0	0
						1200	81	8	2
1881									
June	30	By Balance					3	0	0
Oct	31	By Cash pd Bank of Madras for 6 p Cent balance at Cr					3	0	0

Cert pd Mad Bk

Dr.

Cash Account of Estate of Sub Conductor Richard Smith

From fol 68.

1860				
Oct	30	Forward		20 9 3
1861				
Jany	1	To Balance		20 9 3
				5 9
July	1	To Balance		5 9
				5 3

to the Administrator General 6r

1890										
Oct	30		Forward					12	1	6
		By Cash pd the undte grand Children of the deceased being their respective 1/8 shares each in the balance of this estate.								
		Mrs W. Beresford	2 . .							
		Mary R.E. Beresford	2 . .							
		John S. Smith	2 . .					6	.	-
		~~Mary Agnes Smith now Debnam~~	~~2~~ . .					~~8~~	.	-
		By do postage						2		
Nov	5	By do Mrs Kilpatrick's share in the balance of this estate						2	-	-
								20	3	6
Dec	31	By Balance						5	9	
								20	9	3
1891										
March	31	By Cash pd postage								6
June	30	By Balance						5	3	
								5	9	
Oct	31	By Cash pd Bank of Madras for Org Cost balance at Dr						5	3	

Left Blank

144 Dr.

Cash Account of Estate of Miss Rose Tyrrell

From Vol 32 fol 159

		Brought forward	200	243	13	3
1880 November		To Cash retained in my account Closed this date				
		Administrator Genl's Commission				
		For Incidentals		6	4	8
	1	Mrs Lyon Tyrrell			15	6
	2	Mr Edward F. Tyrrell			38	4
	3	Private David Tyrrell			38	4
	4	Lance Corpl William Tyrrell			38	4
	5	Margaret Tyrrell now Mrs Power			38	4
	6	Mary Ann now Margaret Green			38	4
					38	5
					38	5
1881 January	1	To Balance		236	14	4
				115	8	4

1880									
		By Brought forward				200	6	4	11
Nov.	11	By Cash retained to be paid as follows.							
		Administrator Generals Commission on Rupees 14-11-7 being the							
		whole amount of payments @ 2½ p%	Rs		5 11				
		Less Charged in this account			3 .				
					2-11				
		— Do — Do — on Rs 236-14-0 being the total amount							
		retained for disbursements as per Contra @ 2½ p%			5 14 9				
		add — Do — Do — on Rs 0-5-2 being difference of Interest on							
		purchase and sale of 6 p% Note @ 5 p%			3 .	.	.	6	4 8
		For Incidentals				.	.	15	6
						.	.	200	114 3 1
		By Balance of Cash in favor of the Estate distributed as follows.							
		1 Mr Gram Tyrrell — mother	Rs	38	4 4				
		2 Mr Edward F Tyrrell Kings Court's East Street							
		Portsmouth Hants England a brother		38	4 4				
		3 Revnd Daniel Tyrrell M.A. late 76th Regt a Brother		38	4 4				
		4 Lieut Colonel William Tyrrell 18th Royal Irish		38	4 4				
		5 Margaret Tyrrell nee Mary Power wife of Lieut Thomas							
		Power H.A. Bangalore a sister		38	4 5				
		6 Mary Ann Tyrrell nee Mary ann Gram wife of John Gram							
		writer Coly Sail a sister		38	4 5	.	.	229	10 2
						.	.	200	243 13 3
Madras		11th November 1880							
1880									
Nov.	25	By Draft remitted to the India Office London for payt to Mr Edward F. Tyrrell							
		being 1/6 share in the Residue of this estate £ 2. 2. 7 = 1/7th						38.	4. 4.
	26	By Cash pd Mrs M. Gram 1/6 share						38.	4. 5.
	29	By — do — Mrs M. Power do						38	4 5.
	30	By — do postage						.	4 4
Dec.	23	By — do — Admor Genls Comn allowed on distribution						6.	4. 8.
						.	.	121	8 10
Dec.	31	By Balance				.	.	115	8 6
						.	.	236	14 4
1881									
Jany	18	By Cash transfd & separate accounts for the undr parties being their respective							
		1/6 share each in the Residue							
		1/6/177 Gram Tyrrell	Rs	38	4 4.				
		1/6/178 David Tyrrell		38.	4 4.				
		1/6/179 William Tyrrell		38.	4 4	.	.	114	13 .
	24	By Amt pd for Stamps to cheque No 14				.	.	.	1 .

200.

Dr Cash Account of Estate of Serjt Charles Geo Barry

From 32 fol 124.

			Forward	349	
1880					
October	28	To Cash retained in my account Closed this date.			
		Administrator Generals Comm^{n}		349	14
		Messrs Elliot Hs & Cuddapah		5	4
		Bangalore Spectator & Herald		32	-
		Messrs Blake Hs & Cuddapah		21	6
		For Incidental expences		131	12
		Mrs Lucy Mary Barry		1	-
				23	4
1881					
January	1	To Balance		213	11
May	31	To Cash refunded being Admr Genls Comm^{n}			5

with the Administrator General 6x

1880									
		Forward						3	9 7
Oct	30	By Cash pd Admor Genls Comm on Rs 3-9-1 pd in Sept last							10
"	28	By Cash retained to be paid as follows:							
		Administrator Generals Comm on Rs 11-9-5 being total amount of payments after 23rd Sept 80 @ 1½ p	Rs	2	6				
		Less Charged in this account		1	7				11
		By do on Rs 321-5-1 retained for disbursements as per Contra @ 1½ p						5	3 1
		In full of the undermentioned Claims against this Estate.							
		Messrs Elliot Hs Cuddapah	Rs	32					
		Bangalore Spectator & Herald		21	6				
		Messrs Blake Hs Cuddapah		130	12	7		184	2 7
		For Incidental Expences						1	
								194	2
		By Balance of Cash in favor of this Estate		155	14	6			
		Allowed to Mr Barry by the Committee of Adjustment for travelling expences to Bangalore		15					
		Estimated value of articles reserved		28					
				198	14	6			
		Retained for Mrs Lucy Mary Barry widow being her ⅓ share (Rs 4 annas about Bangalore)		66	4	10			
34/161		Deduct value of articles		43				23	4 10
		Transferred to a Separate account for Joseph Charles George Barry one of the claimants (agent nearly 1 year)						132	9 8
								349	14 8
		Madras 28th October 1880							
1880									
October	30	By Cash paid postage							1
"		By do paid Admor Genls Comm on 1½ p on Rs 3-9-1 pd in Sept last							10
Nov		By do postage							1
"		By do Admor Genls Comm on distbn						5	4
Dec	4	By do Messrs Blake Hs in full of their claim						130	12 7
	2	By do Stamps & charges							1
	6	By do Manager Bangalore Spectator & Herald in full of his claim						21	6
	7	By do Mrs L. M. Barry being the balance of her ⅓ share in the Residue						23	4 10
	15	By do Messrs Elliot Hs in full of their claim						32	
	23	By do postage							4 6
								213	3 9
Dec	31	By Balance							7 8
								213	11 5
1881									

Dr. Cash Account of Estate of Mrs. Lucretia Dashwood — In Trust for the Rept. of the Estate of

From Vol 34 fol 59

		Brought forward	£ 500	£ 1100	15 1

1880

November	2d	To Cash retained in my account closed this date			
		Administrator Generals Commission		1	6

Dr. From fol 199.

Cash Account of Estate of Miss Rose Tyrrell

1881					
July	1	To Balance			10 6
	30	To Amt refunded being Admor Genls Comn surcharged on distribution		6	1
Sept	30	To do do being do do do do		3	3
1882					
Jany	1	To Balance		1	13 4

Eliza Dashwood —

— with the Administrator General Cr.

1880								
Nov.	30	To Brought forward				9	5	7
		To Cash retained to be paid as follows.						
		Administrator Genl's Commission on Rupees 14-7-6 being the total amount paid up to 30 Sept. last @ 2½ %	Rs.	-	5 - 9			
		Less charged in this account		-	4 4			
				-	1 5			
		— 〃 — 〃 — on Rupees 57-8-1 being the total amt. retained for disbursement @ 2½ %		1	4 7	-	1 6	-
						-	10 11	7
		To Balance of Cash in favor of this estate transferred to the estate of Jane Eliza Dashwood, being the balance of this account.						
635/118		Inv 1 of P. State Securities/certificate of 1892/93 of 4 % for		-	500	-	-	-
		Inv Cash		-	-	1090	4	3
				-	500	1100	15	10

Madras 3rd November 1880

1880 Dec 23 By Cash pd Admor Genl's Comr on distribution — - - - 1 6 -

— with the Administrator General — Cr.

1881

Septr 30 By Amt of admor Genl's comr's repended on 30 July last now written back — - - - - 6 1 ✓

Dec 31 By Balance — - - - - 13 9 ✓

			-	-	-	1	3	10
1882 March	10	By Cash pd Bank of Madras per credit of Cash being the balance	-	-	-	✓	13	9

Elliot

Dr. Cash Account of Estate of Harry Sheppard

From Vol 35 fol 75.

		To Brought forward	£2577

1880				
November	4	To Cash Retained in my account Closed this date.		
		Admr Generals Commission	£89	14
		Mr Theroomalay Pillay	£21	5
		Postages Reserwages &c	£672	5
		For Costs	£272	6
		Mrs E. Sheppard dec'd Widow 1/3 Share	£515	6
		Master Herbert Sheppard 1/4	£289	9
		Royden Sheppard 1/4	£289	9
		Reginald Sheppard 1/4	£259	9

with the Hon. Administrator General 6cr.

1880											
November	4										
		By Brought forward								48	4 10
		By Cash retained to be paid as follows									
		Administrator Generals Commn on Rupees 1663-1-7 being the total amount									
		of disbursements after 31st July 1880 @ 2½ p.c.				41	9	8			
		Deduct Charged in this account				40	2	5			
						1	6	11			
		Do Do on Rupees 2171-8-8 being the total amount									
		retained for disbursements on Do account @ 2½ p.c.				54	4	6			
		Do Do on Rupees 1-0-8 being the difference of pice realized									
		between the appraisement and sale of Ps Section @ 2½ p.c.				0	0	8			
		Do Do on Rupees 671-2-0 value of effects detained by									
		Mr Thiessen Sheppard @ 5 p.c.				33	8	1		89	4 1
		Mr Thevenamalay Pillay				21	8	0			
		Peetambra Rajeswarayee Do				672	8	0		694	0 0
		To credit the expenses of recovery the amount of Bond of Chinnathamby								272	6 1
										1103	15 0
		By Balance of Cash in favour of this Estate		Rs		1067	5	10			
		amount of the estimated value of articles taken by the									
		deceased's widow		Rs	263-12-0						
		Do of Do taken by the two daughters			406-6-0	670	2	0			
						1737	7	10			
		By Cash retained for Share payable to Mr E Sheppard absent minor				577	2	7			
		Less value of articles taken by her as above				263	12	0			
						315	6	7			
		By 1/5 Share payable to the deceased's children Rs 288-6-0									
		By Cash (and Shares) p.c to Mr Thomyalen Kelly		Rs	289-9-3	289	9	3			
		Value of articles taken by her			406-6-0						
		To be refunded to the Estate			116-12-9						
		By Cash retained p.c to Master Herbert Sheppard		Rs		289	9	4			
		p.c to Master Raydon Sheppard				289	9	4			
		p.c to Master Reginald Sheppard				289	9	4		1473	11 10
										2577	10 11

Madras 4th November 1880

1880											
Nov	9	By Cash Rupees to separate apes for the maths children of the deed									
		34/163	Herbert Sheppard		Rs	289	9	4			
		34/164	Raydon Sheppard			289	9	4			
		34/165	Reginald Sheppard			289	9	4		868	12 -
	13	By Cash pd Mr Sam Sheppard 1/5 share in Residue								315	6 7
	13	By do Stamps & charges									1 -
	30	By do postage									1 6
Dec	23	By do Advocate Genls Comn on distributions								89	4 1

Dr

Cash Account of Estate of Mrs Sarah Minerva Coombes

		From fol 160		
1880				
		Forward		786
1881				
January	1	To Balance		786
July	1	To Balance		15
1882				
January	1	To Balance		15
				15

with the Administrator General &c

1870			Forward	-	-	-	204	4. 5.
Nov	6	By Cash pd Mrs Charlotte Bilderbeck being ½ share in the balance of this estate		-	-	-	563	1. 6.
	30	By — do — postage		-	-	-	-	8 -
				-	-	-	767	13 11
Decemb	31	By Balance		-	-	-	18	15 11
				-	-	-	786	13 10
1871								
June	30	By Balance		-	-	-	18	15 11.
Dec	31	By Balance		-	-	-	18	15 11.
1872								
March	7	By Amt transp to the estate of W. Rm Coombes being a moiety of the balance		-	-	-	✓ 9	7 11
	14	By Cash remitted to the India Office London for pay to Mrs Charlotte Bilderbeck being the final balance		-	-	-	✓ 9	8 -
							18	15 11
							✓ 18	15 11.

Cancel

Dr. — For Arthur James Robinson —

Cash Account of Estate of Capt.n Arthur Robinson

From Vol 30 fol 146

		By Brought forward		600	117 15

1880

Nov	26	To Cash Retained in my account Closed this date. Administrator Generals Comm.n		600	117 15
					9 4

From fol 200.

Dr.

1881

Cash Account of Estate of Serjt. Charles George Barry

July	1	To Balance			8 6

—with the — Administrator General — 6 2/2

1880 Nov	26		To Brought forward					5	6
		To Cash retained to be paid as follows							
		Admor Genls Commn @ 2½ on Rs 22--8 being the total amount of disbursements upto 20th instt @ 2½ p.c.	Rs	-- 9 -- 7					
		Deduct Commission @ 5 p.c. on Rs 4--6--5 being the difference of Amt in the purchase rate of Spices		-- 5 10					
		do do on Rupees 2--2 being do do		-- 3 -- 9					
		upto 30th September 1880 @ 2½ p.c. Rs		-- 11					
		Deduct Charged in this account		7		-- -- 8			
		do do on Rupees 361--8--- being the amount retained for disbursements @ 2½ p.c.		9 -- 5				9	4 5
		To Balance of Cash in favor of this Estate transferred and paid to the Accountant General to the Government of Fort St George to be carried to the account and Credit of the Government of India for the general purposes upto date viz						9	9 11
		Rs moiety of 1079 of 2½ p.c. for	Rs	500 -- --					
		do do of 1245 do for		100 -- --			600		
		In Cash						108	5 10
Madras	26th	November 1880.					600	117	15 9
1880 Dec	23	By Cash pd Admor Genls Comn on distribution						9	4 5
—with the —		Administrator General							6 2/2
Oct	31	By Cash pd Bank of Madras pr credit of Govt balance at Cr						108	5 10

H.C.C.
18 April 82

Dr. Cash Account of Estate of Mrs Elizabeth Page — In Mrs Redsell —

From Vol 34 fol 133

	Brought forward	1000	199

1880
November 26. To Cash retained in my account Closed this date
Administrator Generals Commn

	1000	199
	21	11

with the Administrator General 6/-

1850								
Nov	26	To Brought forward				1	9	0
		To Cash retained to be paid as follows:						
		Admor General's Commission on Rs. 58-13-9 being the total amount of disbursts after 30 June/50 @ 2½ p.c.	Rs	1-7-7				
		Deduct Commission @ 5 p.c. on Rs. 7-15-5 being the diffce of Cash in the purchase and sale of Govt Secy		0-6-4				
				1-1-3				
		Do Do on Rupees 3-4-11 being Do Do after 30th September 1850 @ 2½ p.c. Rs.		1-4				
		Deduct Charge in this account		0-1-2		0	2	
		Do Do on Rupees 722-7-3 being the balance of Estate retained for disbursements at 2½ p.c.		19 9 9				
						20	11	2
						21	4	2
		By Balance of Cash in favor of this Estate transferred and paid to the Accountant General to the Govmt of Fort St George to be carried to the account & credit of the Government of India for the General purposes of Government.						
		Rs. 116816 of 1850 of 4½ p.c. for	Rs	800				
		do 2292 of 1842/50 for		200		1000		
		In Cash				177	13	2
						199	1	4
Madras 26th November 1850								
1850								
Dec	23	By Cash pd Admor Genl's Comm on distributions				20	11	2.

Dr.

Cash Account of Estate of Capt. Francis Needham

For Hannah Natural Son

From Vol 34 fol 109

		Brought forward	1200	242 11
1880 November 26	To Cash Retained in my account Closed this date			
	Administrator Generals Commission		27	9 7

with the Administrator General

1880

Nov 28 By Brought forward 9 10

By Bay Coach returned to be paid as follows.

Admr Generals Commission on Rs 110-7-10 being the total amount of disbursts after 15th July 1880 @ 2½ p.c. Rs 2 12 2

Deduct Commission @ 5 p.c on Rs 13-5-4 being the diffce of Cost on the purchase & sale of G. Sec 0-10-8

2-1-6

Rs Rs on Rs 3-6-6 being Rs

after @ 2½ Rs 0-1-4

Deduct Charges in this account 1-1 0 3

Rs Rs on Rupees 119-11-8 being the amount retained for disbursements @ 2½ p.c 25 7 10 27 9 7

28 3 5

By Balance of Cash &c in favor of the Estate transferred and paid to the Accountant General to the Government of Fort St George to be carried to the account and credit of the Government of India for the general purposes of Government.

Sundry G.P. Note Rs and 5/8ths of a rupee of 4 p.c. for Rs 500

Ditto 1000/637 25 x of 1874/80 for 500

Ditto 1000/637 of 1874/80 for 200 1200

In Cash 214 7 6

Madras 28th November 1880 1200 242 10 11

1880

Dec 23 By Cash pd Admr Genls Comn on distribution 27 9 7

Dr. — For rest of Kew —

Cash Account of Estate of Sub Overseer Robt Mullinguse

From Vol 30 fol 158

		Brought forward	£ 800	205	7

1880

November 26.	To Cash Retained in my account Closed this date. Administrator Generals Commission	£ 800	205	7	3
		19	13	8	

with the Administrator General 6 2/2

1880

			To Brought forward						
Nov	26		To Cash retained to be paid as follows						
			Administrator Genl's Comm 2½ on Rs 89-1-4 being the total amount of disbursements upto 21st Nov 77 @ 2½ p.c. Rs	2-3-7					
			Deduct Comm 2½ p.c. on Rs 19-12-6 being diffce of Acct on the purchase & sale of Gt Shares	0-15-10					
				1 3 9					
			Do Do on Rs 2-0-6 being total amount of disbursts upto 30th Sept 80 @ 2½ p.c.	0-0-4					
			Deduct charged in this amount	0-0-8					
			Do Do on Rupees 799-3-8 being the amount retained for disbursements @ 2½ p.c.	18-9-8			19	13	8
							20	4	11
			By Balance of Cash in favor of this Estate transferred and paid to the Accountant General to the Government of Fort St George to be carried to the Amt and Credit of the Govt of India for the General purposes of Govt						
			Rs 700 Govt Securities of 1871 @ 4 p.c. for	Rs 700-0-0					
			Rs 100 do of 1874 @ 5 p.c. for	100-0-0			800		
			In Cash				185	2	4
							800	205	7	8
Madras 26th November 1880									
1880 Dec	23		By Cash pd Admor Genl's Comn on distbn				19	13	8

Dr.

Cash Account of Estate of Capt. Arthur Robinson

— For Louisa Martha Robinson —

From Vol 30 fol 168

	Brought forward	. .	£ 600	117	15 11
1880 November 26	To Cash Retained in my a/c Closed this date. Administrator Generals Commission	. .	£ 600	117	15 11
		. . .	£	9	3 6

with the Administrator General

1880

		To Brought forward						5	6
Nov	26	To Legacy retained to be paid as follows:							
		Admor Generals Commn on Rs 24-0-2 being the total amount of disbursements up to 23rd of February @ 2½ p.c.			0	9	7		
		Debut Commn @ 5½ on Rs 1-5-5 being deficiency of Stat on the purchase rate of Govt Secs			0	5	10		
					0	3	9		
		——— on Rupees 2-0-2 being ——— ———							
		up to 30th Septr @ 2½ p.c.		Rs	0	0	10		
		Debut charged in this account			7	0	3		
		——— on Rupees 26-3-2 being the amount retained for disbursements @ 2½ p.c.			8	15	6	9	3	6
		To Balance of Cash in favor of the Estate transferred and paid to the Accountant General to the Government of Fort St George to be carried to the account of the Government of India for the General purposes of Government.						9	9	0
		By Cash Rs 20 Gold Mohurs of 32 p.c. for		Rs	500	0	0			
		——— ——— ——— of 32 p.c. for			100	0	0	600	0	0
		Sundry Cash						108	6	11
								117	15	11
Madras 26th November 1880										
1880 Dec	23	By Cash pd Admor Genls Comn on disbs						9	3	6

Dr

Cash Account of Estate of Simon Dedrick Vanderpoel

From Vol 32 fol 92

		By Brought forward		834 15
1880				
November	15	To Cash retained in my afc closed this date		834 15
		Administrators Genl Commission	10 10	
		For Incidentals & filing Afc	7 -	
1881				
Jany	1	To Balance	17 12	
July	1	To Balance	7 -	
			7 -	
1882				
Jany	1	To Balance	7 -	
			4 -	

with the Administrator General 6/-

1880										
		To Brought forward						425	3	8
November 15		By Cash retained to be paid as follows:								
		Administrator Genl's Comm'n on Rs 425-3-8 being the total amount of payments @ 2½ p.	Rs	10	10	1				
		Deduct Charged 1880 Sept 30		9	13	11				
					12	2				
		Do Do on Rupees 899-9-8 being the total amount retained for disbursements as per Contra @ 2½ p.		9	15	10		10	12	0
		For incidental Expences and for filing Inventory & account						7	0	0
								442	15	8
		By Balance of Cash in favor of this Estate divided between the undermentioned Legatees under the deceased's Will and Codicil & thence to their respective a/cs								
V32/96		The estate of the late Mrs Catherin Vanspall Legacy Rupees		190	14	10				
V36/234		The late Mrs Fanny Lawyer Do Do		190	14	10		381	13	8
								824	13	4
Madras 15 November 1880										
1880										
Dec	23	By Cash pd Admr Genl's Comm'n on debts						10	12	0
"	31	By Balance						7	0	0
								17	12	0
June	30	By Balance						7	0	0
Oct	31	By Cash pd Bank of Madras per Co of Govt balance available						3	0	0
Dec	31	By Balance						4	0	0
								7	0	0
1882										
April	4	By Cash pd for Stamp to Inventory & ofc fees						4	0	0

Dr.

Cash. Account of Estate of Capt. Samuel H. Desbrough

From Vol 32 fol 55

		By Brought forward	. .	500	56
1880					
November 16	To Cash retained in my ap closed this date.		. .	500	56
	Admor Genl's Commission				8
	For filing S/A and for Incidentals				5
	Sheriff Mulelmund - Comp Deeds				10
	S. Daniells. Military Tailor & out fitter				121
	Paymaster Presidency				12
1881					
Jany 1	To Balance			556	13
		By Balance			9
July 1	To Balance				9
		By Balance			5

with the Administrator General 6

1880											
November 16											
		By Brought forward						✓ 500	✓ 3	13	1
		By Cash retained to be paid as follows:									
		Administrator Genl's Commn on Rs 556-13-1 being the total amount disbursed.									
		upto 31st July 80 @ 1½ %	Rs		8	10	✓				
		Debut Charged in this account			8	11	✓				
		Do Do on Rupees 556-13-1 being the total amt disbursed				1	✓				
		retained for disbursements on 1st Centre @ 1½ %		8	5	8	✓		8	5	7
		For filing Inventory and account & for Incidentals						✓	5		
								✓ 500	✓ 17	2	8
		By Balance of Cash in favor of this estate distributed in dividends amongst the undermentioned Claimants Viz:									
		Sheriff Mutchund Camp Divan	Rs 592			410	1	1	✓		
		I. Daniells, Military Tailor and outfitter 95 Bazar									
		street account £ 14-8 @ 1/7 11/16	174	6	11	120	13	2	✓		
		Paymaster Presidency		18	2	9	12	9	5	✓	
			792	9	8	543	7	8	✓ 543	7	8
								✓ 500	✓ 560	10	4

Madras 16th November 1881

1881											
Nov	26	By Amt remitted to the India Office London per pay Co Joseph Daniells being the proper Claim per £14-8 = £9-17-7 = 1/7 5/8							✓ 120	13	2
		By Cash pd for stamp to Discy								1	
	30	By do postage								1	
Dec	1	By do Bank Madras for Co of Govt proper of the Claim for £1-10 of the Secretary of State per stamps on the draft cover								12	9 6
	6	By do for stamp to Inventory & Affa filed								4	
	29	By do Sheriff Mutchund proper of his claim per Rs 592								410	1 1
		By do postage									4 6
		By do Admor Genl's Comn on disbs								8	5 7
										556	3 9
Decr	31	By Balance									9 6
										556	13 3
1882											
March	31	By Cash pd postage									4 6
June	30	By Balance									5
											9 6
Oct	31	By Cash pd Bank Madras for Co of Govt balance sh Co									5
									✓		

Dr.

Cash Account of Estate of Capt. Arthur Robinson

— For Estate James Robinson —

From Vol. 34 fol 115

	Brought forward . .	600	117
1880			
November 26.	To Cash Retained in my a/c Closed this date.		
	Admor Genl's Commission . . .	9	4

...mitted the Administrator General 6/-

1880										
November	26		To Brought forward						5	6
		To Cash returned to be paid as follows:								
		Admor Genl's Commission on Rs 24-0-2 being the total amount of disbursements upto 21st September 77 @ 2½ p.c.	Rs		0	9	7			
		Deduct Commn @ 5 p.c. on Rs 17-6-5 being the diffce of int on purchase and date of Report thereon			0	5	10			
					0	3	9			
		Do Do on Rupees 2-0-2 being Do Do upto 20th Sept 80 @ 2½ p.c.	Rs		0	0	10			
		Deduct Charged in this account			0	0	8	0	0	2
		Do Do on Rs 36-4-4 being the amount retained for disbursements @ 2½ p.c.		9	4					
									9	4	8
									9	9	9
		To Balance of Cash &c in favour of this Estate transferred and paid to the account of the Government of Fort St George to be carried to the account & Credit of the Government of India for the general purposes of Government.								
		Sundry Govt Notes Rs 1165/22/1870 4 p.c.	Rs	500	0	0				
		1892/21/1874/42 for		100	0	0		600	0	0
		In Cash							108	6	0
								600	117	15	9
Madras 26th November 1880										
1880 Dec	23	By Cash pd Admor Genl's comn on disbts							9	4	3

(D 4)

Cash Account of Estate of Capt. J. Mc Intosh

— For Mrs. L. Mc Intosh —

From Vol 34 fol 114

		To Brought forward . .	1100	174
1880 November 26	To Cash returned in my a/c closed this date Administrator General's Comm.ns	. .	1100	174
		. . .	27	

with the Administrator General

6 5/12

1869										
Nov	26		To Brought forward						9	11
			To Cash retained to be paid as follows:							
			Administrator Genl's Commissions on Rs. 125-10-3 being the total amount							
			of disbursements upto 23rd Oct. 1877 @ 2½% Rs	3	2	3				
			Less Commn. on Rs. 19-10-3 being diffce of							
			Cost on Journal vide Government Circular 25th		15	9				
				2	2	6				
			on Rupees 3-11-3 being							
			upto 30th Sept. last @ 2½	Re	1	5				
			Budget charged in this amount		1	1			4	
			on Rupees 1107-1-0 being the amount							
			retained for disbursements @ 2½%	25	2	10			27	5 8
									27	15 7
			To Balance of Cash in favor of this Estate transferred paid & paid to the account							
			General to the Government of Fort St. George to be carried to the account and							
			Credit of the Government of India for the General purposes of Government.							
			Sundries by Pr Rules &c							
			Rs. 11 XXXX of Rupees at 2% Ins. for	Re	900					
			Ditto of Rupees at 2% Insurance for		200			1100		
			Per Cash						146	10 4
								1100	174	9 11
			Madras 26th November 1880.							
1870										
Dec	23		By Cash pd. Admor Genl's Comn on ditto						27	5 8

Dr

Cash Account of Estate of Capt C. B. Stebbins

In trust for Edwin Stebbins

From Vol. 34 fol 4

			Brought forward	4800	214
Nov	26	To cash retained in my account closed this date.			
		Administrator Generals Commission		89	
		For Incidental expenses		7	11
1881					
Jany	1	To Balance		93	11
July	1	To Balance		9	7
					9.7

Administrator General

1880										
Nov	26	By Cash retained to be paid as follows.								
		Administrator General's Commission on Rs 216-7 being the total amount of payments to 15th February 81 at 2½%		7	14	8				
		Deduct Adm Gen's Comm at 5% on Rs 29-7-0 being the difference of int on the purchase and sale of Government Securities		1	15	7				
				5	14	10				
		Do Do on Rs 14-4-4 being the total amount of payments to 20 Sept 80 at 2½%	Rs 2 8							
		Deduct charged in this account	4 10			10				
		Do Do on Rs 3922-2-2 being the total Commission amount of Int retained for disbursement at 2½%	83 11						89	7
		For Incidental expenses							9	11 1
									100	12 6
		By Balance of Cash &c in favor of this Estate transferred & paid over to the Accountant General of Fort Saint George for the Government of India for the General purposes of Government								
		Its 4 Government Securities.								
		No 037132/10923 of 1880/81	for Rs 500							
		" 031418 of 1879 at 4½%	for Rs 1000							
		" 032620 of 1879 at 4%	for 500							
		" 032631 of 1879 at 4%	for 500							
		" 016680/10117 of 1880/81 at	for 500							
		" 069274 at	for 300							
		" 006375 of 1879 at 4½%	for 500							
		" 015110/102841 of 1880/81	for 500							
		" 071142 of 1880/81 at	for 500					1800		
		In Cash							113	8 1
								4800	214	4 7
Madras	28th	Nov 1880								
1880										
Dec	23	By Cash pd Admor Genl's comn on debts							89	- 7
	"	By do do on Rs 9-15-7 = 2½% said in Nov last							-	4 -
									89	4 7
Dec	31	By Balance							9	7 1
									98	11 8
1881										
June	30	By Balance							9	7 1
Oct	31	By								

215
Dr

Cash Account of Estate of Miss Fanny Jane Edwards

For Miss Alice Edwards

From Vol 34 fol 152

			Brought forward	..	600	57 1
1880						
Nov	5	To Cash ^re^ returned in my a/c closed this date		..	600	57 1
		S. Dr No 71276 of 1865 f47				
	6	To Nett Int: due Bank's Court re S Dr 71276 of 1865 f47		..	600	52 2
		per Rec 630 up to 1 Nov 1880				
Dec	23	To Amt transp from the estate of Sarah R. Edwards fol 216 per R.C. being ⅓ share in the balance of the estate of Sarah R. Edwards payable to Miss Alice Edwards				11 8
						5 9
1881						
Janry	1	To Balance		..	600	69 11
				..		4

with the Administrator General 60

1880									
Nov	5	Brought forward	"	"	"	✓	11	14	9
		By Amount paid Miss Alice Edwards being the amount at credit of this Estate and payable to her.							
		In one G. P. Note No 071276 of 1865 pt of 4%	"	"	600		"	"	"
		In Cash	"	"	"		52	2	5
			"	"	600	✓	57	1	2
Madras 5th Nov 1880									
1880									
Dec	11	By Amt pd Miss Alice Edwards. 3 M- No 071276 of 1865 pt 4%	-	-	600		-	-	-
		Cash	-	-	-	✓	52	2	5
	21	By Cash pd Do — Do — being balance of her share of the sum returned for incidental expenses in Serjt R. Edwards estate and interest realized on the bond Security per P 600. since closing this a/c	-	-	-	✓	16	15	3
	23	By do — Admor Genl's Comm. a 2½% on Rs 11-15-6 rec'd in Nov last	-	-	-	✓	-	4	9
			-	-	600		69	6	5
Decemb	31	By Balance	-	-	-		4	10	
			-	-	600		69	11	3
1881									
June	3	By Amt transfd to the estate of Serjt R. Edwards being balance at credit	-	-	-	✓	-	4	10

Dr

In trust for Alice Edwards

Cash Account of Estate of Sergt Richard Edwards

Farm Vol: 34 fol 6.

			Brought forward	-	-	1300	135 12 11
1880							
Nov	5	To Cash retained in my account closed this date.					
		Administrator General's Commission					2 - 1
		For Incidental					5 14 1
Dec	9	To Amt transfd from the estate of Sergt R. Edwards being 1/3 share in the balance					
		Balance of Estate retained for Miss Alice Edwards					
		Three 5. Notes amounting to					5 9. 4
		Cash					
Dec	9	To Amt transfd from the estate of Sergt R. Edwards being 1/3 share in the balance				1300	
						-	82 14 3
							5 9. 4
1881							
January	1	To Balance				1300	96 6 5
							4 11 9

with the Administrator General Co.

1880 Nov	5	Brought forward				✓ 100	✓ 114	15	9
		By Cash retained to be paid as follows							
		Administrator Generals Commission on Rs 18-8 being the total amount of payments to 15th February 1878 at 2½ % — Rs			✓ 7				
		— Ds — Cs — on Rs 198-12-4 being — D. — S. —							
		to 30th September 1880 at 2½ % — Rs 3.7.6	✓						
		Life charged in this account — 3 4 10	✓		✓ 2 8	✓			
		— Ds — Cs — on Rs 74-12-— being the balance of							
		of Suit retained for disbursement at 2½ % — 1 13 11	✓						
		2 1 2	✓						
		Deduct Commission on Rs 1-5-— being the differe							
		of Suit on purchase & sale of 4 P Note for Rs 100 — 1 1	✓	—	—	—	✓ 2	—	1
		For Incidental		—	—	—	✓ 5	14	9
				—	—	✓ 100	✓ 52	14	7
		By Balance of Cash in favor of This Estate paid to Miss Alice Edwards							
		In 3. 4. P. Notes Viz							
		No 03246 2/pages of 1205/08 of 4% for Rs 500 —	✓						
		— 032696 — of 1077 — of 4% for — 700 —	✓						
		— 069222 — of 1082/83 — 4 — for — 100 —	✓	—	—	✓ 1300	—	—	—
		In Cash		—	—	—	✓ 82	14	3
				—	—	✓ 1400	✓ 135	12	10
Madras 5 November 1880									
1880 Nov	30	By Cash pd postage					—	1	—
Dec	11	By Amt pd Miss Alice Edwards: 4 P Rs No 03246 2/21905 of 05/08 of 4% — Rs 500							
		032696 of 1072 — 700.							
		069222 of 82/83 — 100				1300.		—	—
		Cash				—	82	14.	3.
		Stamps to charge		—	—	—	—	1.	—
	15	By Cash pd Remittal fee on 4 P Rs No 03246/21905 of 04/08 of 4%				—	1.	—	—
	23	By Amt transfd to the a/c of Miss J. L. Edwards for A.E. being ⅓ share in the balance of the estate of Lt Col R. Edwards payable to Miss Alice Edwards		—	—	—	5	9.	4.
	a	By Cash pd postage		—	—	—	—	1	9
	"	By — do — Admor Genls Comm on distbn		—	—	—	2	—	1.
				—	—	1300	91	10	8
December	31	By Balance		—	—	—	4	11	9
				—	—	1300	96	6	5
1881 Jan	3	By Amt transfd to the estate of Lt Col R. Edwards balance as per this account		—	—	2.	4.	11.	9

10 Fo 4

Cash Account of Estate of Mr. A. E. Sherman

From Vol 35 fol 260

Brought forward 42

1880

Nov 4	20	To Cash Retained in my a/c closed this date.		
		Administrator Genl's Commn		
		For Incidentals		
		R. Mauiska Celetty		
		Mr. H Lyons		
		P. Armoogum Pillay		
		Khader Pasha		
		K Veerpoosammy Mondelly		
		Goorooswamy Mondelly		
		Ummiah		
		Sawmy		
			. . .	20
			- - -	8
July	1	To Balance		
Dec.	31	To Balance	- - -	8
			- - -	1

with the Administrator General

6

1880 November	20									
		To Brought forward							21	11 6
		To Cash retained to be paid as follows								
		Administrator General's Commission on Rs 102-15-4 being the total amount of disbursements to 31st Janry 1880 @ 2½ p.c.	Rs	2	9	2				
		Less Charged in this account		2	6	3				
						2	11			
		Rs — Rs — on Rupees 152-9-4 being the amount for Law @ 2½ p.c.		3	12	8				
				5	15	7				
		Deduct amount charged on 31st July 1880 Rs 2-13-6								
		Rs — on 30 Augt — 7-4		3	4	10			0	10 9
		For incidental expences							1	10 8
									24	0 11
		To Balance of Cash in favor of the estate distributed in proportion amongst the undermentioned Creditors.								
		K. Manicka Chetty	Rs	475-14-3		4	0	10		
		Mr. H. Lyons		598 9 10		5	1	6		
		C. Armagum Pillay		150		1	4	5		
		Khader Pasha		50			6	10		
		K. Coopooswamy Mudaly		74 13 5			10	2		
		Goorooswamy Chetty		744 7		6	5	5		
		Ummiah		7		0	0	11		
		Sawmy		14		0	1	11		
				2114-12-6		18	0	0	18	0 0
									42	0 11

Madras 20th November 1880

1880 Nov	30	By Cash pd Mr. Goorooswamy Chetty proprs ds claim per Rs 744 7 0							6	5 5
Dec	1	By do Mr Lyons proprs ds claim per Rs 598.9-10							5	1 6
	23	By do Admor Genls Comn on ditto							0	10 9
									12	1 8
December	31	By Balance							8	3 9
									20	5 5
1881 June	1	By Cash pd K. Kuppoosamy Mudy proprs ds claim per Rs 74-13-5							0	10 2
	30	By Balance							7	9 7
									8	3 9
Augt Oct	15	By Cash pd to Trustee ds [illegible]								

Dr

Cash Account of Estate of Miss Fanny Jane Edwards

From Vol 35 fol 300

			Brought forward	600	62 7
1880					
November	5	To Cash retained in my account closed this date.			
		Administrator Genls Comm^{n}			4
		For filing Inventory and account			4
1881					
January	1	To Balance			41 14
July	1	To Balance			11
					11

From fol 217

Dr

Cash Account of Estate of Mrs Agnes Elizabeth Sherman

1882					
June	30	To Balance			41
Augt	7	To cash paid from the Acctt Genl being the balance as debit			11

with the Administrator General 6r

1880 November	5		Brought forward			600	57	9	1
		By Cash retained to be paid as follows							
		Administrator Generals Commission on Rs 65-9-2 being the total amount of payments @ 2½ p/c	Rs 1-2-3						
		Sale charged in this account	-9-6						
			-8 9						
		Do Do on Rupees 14-5-10 being the total amount of Interest retained for disbursement @ 2 p/c	-5 9					14	6
		For filing Inventory and account					4	-	-
				-	-	600	62	7	7
		Madras 5th November 1880							
1880 Dec	23	By Cash pd Admor Genls Court on distbn		-	-	-		14	6
	31	By Balance		-	-	-	4	-	-
1881				-	-	-	14	14	6
June	30	By Balance		-	-	-	4	-	-
Dec	8	By Cash pd for stamps & Inventory & Sale paper		-	-	-	4	-	-

with the Administrator General 6r

1882 Jany	1	By Balance		-	-	-	4	-	10.
July	1	By Balance		-	-	-	4	-	10

Dr

Cash Account of Estate of Serjt James Toomey

From Vol 32 fol 165

		Brought forward . .		400	467 12

Defraudency.
Gratuity due to the deceased estate annually
I understand to Rs 48-15-8.
N.B. The above sum of Rs 48. 15. 8. I find was
included in the Sovereign Bk a/c of the dec.d
and the balance of which a/c, Rs 50-1-4
was received and entered in my account
on the 20 Nov 1879.

1880					
November	25	To Cash retained in my a/c closed this date.			
		Admor Genls Commn		400	467 12
		For Advertisements Incidentals		5	8
		Mrs Margaret Toomey		53	8
1881					
January	1	To Balance		61	2
June	30	To Balance		8	
				19	11
1881					
Sept	16.	To Cash Transfd from the a/c of Serjt James Toomey for Cash being bal. standg to debit of this a/c		2	1
				19	11

with the Administrator General

6x

1880										
June	25		By Brought forward				400	101	12	0
		By Cash retained to be paid as follows.								
		Administrator Genls Commn on Rupees 100-5-0 being the total amount								
		of payments to 30th September 1880 @ 1½ p.c. Rs	1	10	6					
		Deduct Charged in this account	1	10	1					
			5							
		——— p.c. ——— p.c. on Rupees 366-0-3 being the amount								
		rec.d for disbursements as per Contra @ 1½ p.c.	5	7	10					
			5	8	3					
		——— p.c. ——— p.c. on Rs. 2-2-10 being the difference of int.t								
		on purchase and Sale @ 3 p.c.			1				5	8	2
		For Advertisements Charges and Incidentals							3	0	0
							400		110	4	2
		By Balance of Cash in favor of this Estate Rs	357	8	0					
		amount advanced to Mrs Toomey from her p.s	100	0	0					
			457	8	0					
		Distributed as follows.								
		Rs. Mrs Margaret Toomey her p.s share	153	8	0					
		Less amount advanced	100	0	0					
			53	8	0					
		Transferred to a separate a/c for the debt.s children Viz.t								
		Iglen Joseph, Henry Lewin, Jane Rose and								
		Catherine Agnes and Margaret	305	0	1				357	8	1
							400		467	12	3
Madras 25th November 1880											
1880											
Nov	30	By Cash pd postage								1	0
Dec	2	By do Mrs Margaret Toomey p.s share net Residue due Rs 100 advanced							52	8	0
	7	By do for adv.g in the Athenæum Notice of closing a/c							2	6	6
	23	By do postage									6
	23	By do Admor Genls Comn on disbt.s							5	8	2
									60	8	2
Dec.r	31	By Balance							8	0	
									61	0	2
1881											
Jany	8	By Cash pd for advertising in the Gazette notice of closing a/c							2	1	5
March	31	By do Postage									6
									2	1	11
July	1	By Balance							1	9	11

Dr.

Cash Account of Estate of Lieut.t Col.t John Curtis

For William Lloyd Curtis

From Vol 34 fol 126

		To Brought forward		£100	479 7
1880 December	7	To Cash retained in my account Closed this Date. Administrator General's Comm.n		£100	479 7
1881 January	1	To Balance			21 4
1882 Jany	31	To Amt refunded being Commission overcharged on Rs 15-11-11 on distribution			21 11
July	1	To Balance			3 10
					3 11

with the Administrator General 6/-

1880
Dec 7 By Cash retained to be paid. Brought forward . . 4100 1 7 4

Administrator Generals Commn @ Rupees 1510-15-- being the total amount of interest disbursed upto 1st July 1880 @ 1½ % 22 10 7
Deduct charged in excess on 20th Sept 1880 1-10-1
do do do 28th July 1876 1-1-7 2 11 8
19-14 11

Do Do on Rupees 409-13-- being Do
of Int upto 20th October 1880 @ 1½ % Rs 6-2-4
Deduct charged in this account Rs 7-3-11

Write back Commission as per Entry
1878 August 26th Sept Commn on Rs 100-1-7 @ 2½ % 2-11-4
Deduct @ 1½ % 1-10-0
1-1-4
1879 April 20 Do on Rs 1-9-7 @ do 0-0-8
2½ 1½ % 0-0-6
1880 Sept Do Rs on 1-15-10 3½ 0-0-10
3½ @ 1½ % 0-0-6 0-0-4 1-1 11- 8-5-10 2 3 6
17 11 5

Admr Genls Commn on Rs 206-4-1 being the total amount of
Int Rs retained for disbursements @ 1½ % 3-1-6
20-12 11

Do Do on difference of Int between date and
generalum Rs 15-11-11 @ 3 % 0-7-7 . . . 21 4 6

3 10
. . 4100 22 11 10

By Balance of Cash in favor of this estate transferred to the estate of
Wm Lyon Lloyd Curtis . . . 4746 0 4

. . 4100 4769 7 2

Madras 7th December 1880

1880
Decr 31 By Balance . . . 21 4 6

1881
Jany 31 By back pd Admr Genls Comm on distribution . . . 21 4 6

June 30 By Balance . . . 3 10

Nov 17 By back pd Bank of Madras for credit of Govt under G O of 1779 of 6 Nov 82 . . . 3 10

V35/310

Dr.

Cash Account of Estate of Mr. Robert Leigh

From Vol 32 fol 175

	Brought forward			2200	267 1 6
December	To Cash retained in my ofe Closed this date.				
	Admor Genls Commission				66 10
	Surgn Major W. A. Roberts				200 -
	Malabar Club - for Board & Lodging				57 11
	Mission Industrial Estabt Calicut				60 -
	For Incidental expences & for filing Ofe				14 14
	Messrs Parry & Co.				13 1
	Hinde & Co. for Koreempoyah Estate				1140 3
	Do.				614 11
	Brown & Co.				210 15
	Mercantile Mission Calicut				125 3
	McDonald & Co.				4 12
	Malabar Club Calicut				101 -
	The Octacammund Club				
	P. Orrard Esqr				

with the Administrator General 6

1880

Dr.

Cash Account of Estate of M.L.E. Millin

From Vol 35 fol 319

			To Brought forward	2000	1167 9
			Memo		
			Value of the undermentioned Govt Stock.		
			Rs. 041965 of 1877 4½ p.c. Rs	400 . .	
			041966 of "	400 . .	
			027442 of "	500 . .	
			034374 of "	400 . .	
			Int. from 15th Sept. to 15 Dec/80	1700 . .	
			Premium @ 9¼ p.c.	19 2 .	
				1719 2 .	
				157 4 .	
				1876 6 .	
1880					
Dec.	14	To Costs retained in my a/c closed this date.			52 15
		Admr Genl's Commn.			4 .
		Fee for Swearing A/A.			
1881					
January	1	To Balance			56 15
June	30	To Balance			2 1
					55 1
Augt	25	To Amt transf from the estate of Mr J. M. Millin being the balance at debit of this estate			39 2
					39 2

with the Administrator General &c.

1880										
Dec.	14		To Brought forward				300	961	11	0
		To Cash retained to be paid as follows								
		Administrator Genl's Commission on Rupees 363-6-8 being the total amount								
		of payts to 30th October 1880 @ 2½ p.c.	Rs	9	1	4				
		Less Charged in this account		8	4	1				
				0	13	3				
		Do Do on Rs. 2052-4-6 being the total i..								
		and retained for disbursements as p. Contra @ 2½ p.c.		52	0	11				
		Do Do on Rs 3-9-5 different Customs purchase stamps		0	1	5		52	15	7
		Fee for examining Inventory and account						4	0	0
							0	1018	11	7
"		To Balance of Cash in favor of this Estate transferred and paid over to the Administrator General as administrator of the Estate of Solomon Maxwell Millin, deceased only Brother and only next of kin.								
		Lw favor of P. Waters Viz:								
		Rs 041965 of 1879 of 4½ p.c.	Rs	400	0	0				
		do 041966 of do		400	0	0				
		do 027442 of do		500	0	0				
		do 034374 of do		400	0	0	0	0	1700	0
		Lw Cash					0	0	148	14 11
							0	0	2000	1167 9 6
* Madras 14th December 1880										
1880										
Dec.	23	To Cash pd for stamps to Inventory & Acc. filed					-	-	-	4 - -
"	31	To Balance					0	-	0	52 15 7
							-	0	-	56 15 7
1881										
Jany	8	To Cash pd for advertising in the Gazette notice of closing a/c					0	0	0	2 1 6
	31	To do Admr Genl's Comm on distribution					0	0	0	52 15 7
							0	-	-	55 1 -
July	1	To Balance					-	-	-	2 1 6
Augt	24	To Cash pd the D. Magistrate Chingleput his Comm on Rs 731 — being sale proceeds of the deceased's property					-	-	-	36 8 10
"		To do in excess of Rs. pd for Rs 36-8-10.					-	-	-	- - 2
"		To do Commission on drawing order for Rs 36-9-2					-	-	-	- 8 -
							-	-	-	39 2 5

Dr. Cash Account of Estate of Master William Le Cates

From Vol 35 fol 310

			To Brought forward	£ 4746	11
1880					
Dec 4	10	To Cash retained in my a/c closed this date.			
		Admor Genl's Commn		234	5
		Stamp duty		1	15
		For filing Inventory Account & Incidentals		7	4
				243	12
1881					
Jany	1	To Balance		239	11
				239	11
July	1	To Balance		2	7

matter thus. Administrator General. 6/-

1880 Dec.	10		To Brought forward				122	10 2
		To Cash retained to be paid as follows:						
		Administrator General Commn. on receipt of Rs. 4,746-11-4 @ 2½ p.c.					118	10 8
		——— Do. ——— Do. ——— on Rs. 119-15-1 being the total amount						
		of payments @ 2½ p.c. ——— Rs.	3	-	-			
		Deduct Charged. 1880 October 30th charged ———	2	13	1			
			-	2	11			
		——— Do. ——— Do. ——— on Rupees 4,626-12-3 being the						
		total amt retained for distribn as p. contra @ 2½ p.c.	115	10	8		115	13 7
		Stamp duty paid on the 9th Sept. 1880 ——— Rs.	93	-	-			
		——— Do. ——— payable on Rs. 4746-11-4 @ 2 p.c. ———	94	15	-		1	15 -
		For filing Inventory and Account and for Incidental expenses ———					7	4 11
							366	6 4
		To Balance of Cash in favor of this Estate remitted to the India Office London for payment to the undermentioned persons						
		Mrs. Matilda Catherine alias Curtis, deceased Brother Curtis						
		Messrs. King & Co. of 45 Pall mall London being her						
		1/3 Share ——— Rs.	1460	1	8			
		Miss Elizabeth Harriett de Kutzleben Curtis, deceased						
		sister being her 1/3 Share ———	1460	1	8			
		Robert Tobin Curtis deceased Brother new Zealand ———	1460	1	8		4380	5 -
							4746	11 4

Madras 10th December 1880

1880 Dec.	10	To Cash paid for stamps to Cheque ———					-	1 -
	23	By ——— do ——— for stamps to Inventory & a/c filed ———					4	- -
							4	1 -
Decr.	31	By Balance ———					239	11 2
							243	12 2
1881 Jany.	8	By Cash pd. for advertising in the Gazette notice of closing a/c ———					2	1 6
	31	By ——— do ——— postage ———					-	9 -
	-	By ——— do ——— Admr. Genl's Comn. on distributions ———					234	8 3
March	-	By ——— do ——— postage ———					-	- 6
							237	3 3
June	30	By Balance ———					2	7 11
							239	11 2
Septr.	9	By Cash Rs. 6 the Purchase Money of Arrears Civil Establishment thereto						

Cash Account of Estate of Mr Robert Leigh

			From fol 221		
1880					
			Forward		2666 12
1881					
Jany	1	To Balance			2666 12
Feby	5	To Cash paid from Mess[rs] Hinde & Hobins proceeds of a Turning Down machine & apparatus			79 10
					25 10
July	1	To Balance			104 11
					56 3
1882					
Jany	1	To Balance			36 3
					34 6
					34 6

with the Administrator General 6r

1880			Forward				2327	10	11
Dec	16	By Cash pd Messrs Brown & Co proper of their claim for Rs 17					240	15	5
	.	By do Stamp to duty					-	1	-
	21	By do Secy Ootacamund club proper of his claim for Rs 29-8					14	-	4
	23	By do Stamp to ofc filed					2	-	-
	-	By do postage					2	2	-
				-	-	-	2586	13	8
Decr	31	By Balance		-	-	-	79	14	10
							2666	12	6
1881									
Janry	14	By Cash pd Messrs McDonald & Co proper of their claim for Rs 10-4					4	13	11
	31	By do Admor Genl's Comsn on Deltas					66	10	11
Feby	5	By do Stamp to receipt					-	1	-
	28	By do Postage					-	1	6
March	31	By do do					-	1	-
	-	By do Admor Genl's Comsn @ 2½% on Rs 28-8 paid in Feby last					-	11	6
June	30	By do Postage					-	-	6
				-	-	-	72	8	4
	-	By Balance		-	-	-	36	3	6
July	1	By Cash pd Cooly hire on a parcel from N. Coy to this office					-	2	-
	12	By do Do Peon Lobo the charges incurred by him on a parcel sent by him to this Office by Rail					1	8	-
Augt	31	By do Commission on money order for Rs 1/8					-	2	-
	31	By do Admor Genl's Comsn @ 2½% on Rs 1-12-0 paid in July last					-	-	8
				-	-	-	1	12	8
Decr	31	By Balance		-	-	-	34	6	10
				-	-	-	36	3	6

Carried to Val 37 Jul 77

Dr. Cash Account of Estate of Denis Lloyd Colgan

From Vol 32 fol 79

				To Brought forward	59	3
				Defendancy		
				One Crucifix, a Scapularand a copper Medal attached. 1 Vol imitation of Christ. Glories of Mary 1/- 2 Vols garden of the soul. 17 Photograph 1 in frame.		
1880						
Dec 23				To Cash retained in my account closed this date.		
				Administrator Genl's Commn	59	3
				For Incidentals	1	5
					1	
1881						
Jany	1			To Balance	19	
					1	15

with the Administrator General 6[2]

1880 Dec[r] 28		Brought forward				24 15 6	
	By Cash retained to be paid as follows.						
	Admor Genl's Commn retained in Rs 1-10 being the total amount of fanjs to 4 Nos @ 2½ %	Rs	8				
	Do Do on Rs 59-8-4 being the total amt available for disbursements as P Contra @ 2½ %	1-7-10				1 8 6	
	For Incidentals					1	
						26 9	
	By Balance of Cash in favor of this estate paid to the very Revd Joseph Coelgan under of the demand.						
	Wm Casarina Lloyd Colgan the Lawns Highgate Landau, & widow and the other under of the deceased					32 16 4	
						59 8 4	
	Madras 28th December 1880						
Dec[r] 28	By Cash paid for stamp to Cheque					1	
	By do postage					1	
	By do Admor Genl's Comm on Rs 24-14-6 pd in Nov last					10	
						12	
Dec[r] 31	By Balance					13 6	
						1 9 6	
1881 Jan[y] 31	By Cash pd Admor Genl's Comm on distribution					13 6	

Dr. Cash Account of Estate of Mrs. Margaret Fitz Gerald

From Vol 35 fol 315

		To Brought forward		
1850				
Dec	7	To Cash retained in my account closed this date		
		Administrator Generals County Fee		
		For filing Oath for Incidental expenses		
		Amt rec in full of the Balance of this claim		
		Mrs Charles Eveline Fitzgerald		
		James Conrad Fitzgerald		

with the Administrator General 6cr

1880

Dec^r 7 By Cash retained to be paid as follows.

Administrator Generals Commission on Rs. 138 - - 2 being the total amt. of payments @ 2½ p.c. ——— Rs 3 - 7 - 2

Disbursements Charged in this account ——— 5 - 11 - 1

2 3 11

—— Do. —— Do. —— on Rs. 14 - 8 - 2 being the total amount retained for disbursements @ 2½ p.c. ——— 0 - 5 - 10

Paid on receipts ——— 1 - 14 - 1

In full of the balance of the Claim of Mr. L. St. Fitzgerald Exor with Rebate of the estate of the late Thomas Dickson ——— 90 - - -

For filing Inventory and account and for incidental expenses ——— 5 - - -

95 - -

By Balance of Cash in favor of this Estate divided and retained as follows.

Mr. Charles Edmd Fitzgerald, one of the devisees ——— Rs 4 - 12 - 1

The representatives of the late Thomas Edmd Fitzgerald one of the devisees 4 12 1 ——— 9 8 2

104 8 2

Madras 7th December 1880.

Dr.

Cash Account of Estate of Mrs Margaret FitzGerald

Vol 35 f. 315.

		To Amount at debit Carried down	By Brought forward	104 5
1880 Dec.	8	To Cash retained in my ofc closed this date Administrator Generals Comm.n For filing Inventory & amount		109 105 4
1881 Jany	1	To Balance		109
June	30	To Balance		104 5
Dec.r	31	To Balance		109
1882 March	21	To Cash paid Jeanette Ault Cost being the balance at debit		5. 5

— with the — Administrator General — Bo.

1880

December 8th By Costs retained to be paid as follows.

Administrator General's Commission at 2½ % on Rs. 2150 — part of Rs. 2214-8-4 received on the 21st September 1878 under which Commn. was not charged Rs. 63-12-0

— Do. — Do. — on Rs. 2198-0-2 being the total amount of payments @ 2½ % ——— Rs. 64-15-8

Deduct amount charged in this a/c

1878 October 1st Charged ——— Rs. -2-0

— Do. 29th — Do. ——— 1-5-3

— Decr 9th — Do. ——— -1

1879 January 11th — Do. ——— -6

— February 25th — Do. ——— 1-12-9

— March 21st — Do. ——— -9

— April 30th — Do. ——— 2-4-0

— May 31st — Do. ——— -11

— June 5th — Do. ——— -10 5-11-1 49-4-2

— Do. — Do. on Rupees 104-8-2 being the total amount retained for disbursements, per Contra @ 2½ % ——— Rs. 2-9-10 . . . 105 10 0

For filing a Summitary and account ——— 4 0 0

Madras 8th December 1880 . . . 109 10 0

1880

Dec. 8 By amount at debit brought down ——— . . . 5 1 10

31 By Balance . . . 104 8 2

. . . 109 10 0

1881

Jany 31 By Cash pd. Admor Generals' Bill on distribution ——— . . . 105 10 0

July 3 By — do — for Stamps & Inventory & Copy filed ——— . . . 4 0 0

. . . 109 10 0

July 1 By Balance ——— . . . 5 1 10

1882

Jany 1 By Balance ——— . . . 5 1 10

Lent

Dr

Cash Account of Estate of Mr I Ichicken

From fol: 38

				£	s	d
			Brought forward	14	12	
1881						
January	1	To Balance of Cash on hand brought down		14	12	
July	1	To Balance		2		
				2		

Dr

From fol 223

Cash Account of Estate of Master William Lloyd Curtis

				£	s	d
1882 Jany	1	To Balance			8	
Augt	3	To Amt transf from 16/92 the estate of Lt-Col John Curtis being 1/3 of 7/3 shared in the balance of that estate		7	6	
				7	6	

...nt the Administrator General Cr

1880			Brought forward.	..	..	..	12	12 1
Decmb	31	By Balance of cash on hand carried down		..	..	..	2	.. ..
				..	..	..	14	12 1
June	30	By Balance		-	-	-	2	.. -
Oct	31	By Cash pd Bank of Madras for Cr of Govt balance at Cr		-	-	-	2	- -

Cash 28 Nov 82

with the Administrator General Cr

1882 March	10	By Cash pd Bank of Madras for credit of Govt being the balance		✓ -	-	-	✓ -	8 7
Augt	11	By Cash remitted to the India Office London for payt to						
		Mrs M.C.A. Curtis	Rs 250.					
		Miss Elizabeth Curtis	260					
		Robt Fuller Curtis	250	✓ -	-	-	✓ 7	- 6.
	31	By do admor Genl's Commission remaining		-	-	-	✓ -	5 6.
				..	..	..	7	6 ..

D4 . . Cash Account of Estate of William Baillie

From fol: 43.

			Brought forward	30	12
1881					
January	1	To Balance of Cash on hand brought down		30	12
					11

with the Administrator General &c.

1850								
Decemb	31	By Balance of Cash on hand Carried down				30	1	1
							11	10
						30	12	11
1851								
May	31	By Cash pd Admor Genls Comn					11	10

230

Dr. Cash Account of Estate of Mr. Mary Smyth

From fol. 47.

1881 January	1	To Balance of Cash on hand carried down			20	6 7
July	1	To Balance			20	5
1882 Jany	1	To Balance			20	5 5
					20	5 5

with The Administrator General &c.

1851								
Jany	31	By Cash pd Admors Genls Com.s 2½% on Rs 0.7.2 Com.s paid					2	
June	30	By Balance				20	5	5
						20	5	7
Decr	31	By Balance				20	5	5
1852								
3 July	7	By Amt transfd to the A/c of Mrs Mary Smyth for two Quarters being 2/3 Share in the balance				13	8	
	28	By Cash pd Admors Genls Com.s remaining unchargd					1	6
March	7	By do remitted to the India Office London for payt to Mrs H.W. Pratt 1/3 Share in do				6	11	11
						20	5	5

Dr. Cash Account of Estate of Mr Daniel David Sat

		From fol: 61			
1881 January	1	To Balance of Cash on hand brought down			1 9
July	1	To Balance			1 7

with The . Administrator General . 6

1881					
June	30	By Balance		19	-
Oct	31	By Cash fd Bank of Madras per Co of Govt balance at Cr		19	-

Dr. Cash Account of Estate of D. Mc Jack.

From fol 173

1881				
June	30	To	Balance	5.
Nov	3	To	Cash paid from the Arett Bank balance at debit	5.

The Administrator General's Co.

1881 January	1	By Balance of Cash due brought down	£	s	d	£	5	10
July	1	By Balance				£	5	10.

Dr

Cash Account of Estate of Mr C. A. A Vonnedet

			From folio		
1881					
January	1	To	Balance of cash on hand brought down		12 1
July	1	To	Balance		12 3

with the Administrator General Co

1914							
June	30	By Balance				12	2
Oct	31	By Cash fr Bank of Madras pr Co of Cost balance et Co		✓		12	2

Carried to Key Book

Dr

Cash Account of Estate of Alexander Reid

From fol: 86.

1881				
January	1	To Balance of cash on hand brought down		7
July	1	To Balance		7

with the Administrator General Cr

1881								
June	30	By Balance		-	-	-	7 14	6.
Oct	31	By Credit'd Bank of Madras for Cr of Govt balance as Ck		-	-	-	7 14	6.

Capt Major

Dr.

Cash Account of Estate of Mrs Edward Mahony

From Vol 36 fol 47

				£	s	d
			By Brought forward	5700	5977	11
1881						
		To Cash retained in my account closed this date				
		Administrator Generals Comm[n]			208	15
		For Incidentals &c			2	9
		Julian Grant Marsden			2705	
		Mary Matilda			2705	
July 1 1882		To Balance		5791	9	5
Jany 1		To Balance		1		
				1		

with the Administrator General 6/-

1881 February	23		To Brought forward				5700	188	0 0
		To Costs retained to be paid as follows:							
		Administrator Genl's Comm[n] on Rs 175-9-8 being total amount of payments:							
		to 18th February 1881 @ 2½ %						4	6 3
		" do on Rs 5979-0- being total amt of costs to 18th Feby @ 2½ %						149	7 10
		" do on Rs 5814-0-4 being do 3% retained for duties @ 2½ %						145	1 7
		For Incidentals &c[a]						2	9 10
							5700	489	10 -
		To Balance of Cash in favor of this Estate divided equally between the beneficiaries named in a certain Indenture of settlement dated the 20th March 1877 and recorded between Edmund Marsden of the first part William Grant of the 2nd part and Edward Mahony and Robert Stephenson of the 3rd part and of which Indenture the deceased Edward Mahony was the surviving Trustee Viz[z]								
		Julian Grant Marsden	Rs	2745	- -				
		Mary Matilda "		2745	- -			5490	- -
							5700	5979	10 -

Madras 28th February 1881

1881 July	24	By Cash pd the undr/ persons being half share each in the Residue of this estate:							
		Miss Juliana Grant Marsden	Rs	2745					
		Mrs Mary Matilda McKenzie		2745				5490	- -
		Stamps for two cheques						-	2 -
	28	By do Postage						-	12 6
March	31	By do Admr Genl's Commn on distribution						298	15 8
							-	5789	14 2
June	30	By Balance					-	1	11 4
							-	5791	9 6
Dec[r] 1882 March	31	By Balance					-	1	11 4
	10	By Cash pd Bank of Madras for credit of Cost-being the balance					-	1	11 4

Dr. Cash Account of Estate of Mr George Maple. Dec'd

From fol: 135.

		Brought forward		1813
1881				
January	1	To Balance of cash on hand brought down		1813
July	1	To Balance		3
				3

with the Administrator General 6/-

1890			Brought forward	..	..	..	1808	11 7
December	31	By Balance of cash on hand carried down		..	..	..	3	13 10
							1812	9 5
1891								
June	30	By Balance		-	-	-	3	13 10.
Oct	31	By Cash pd Bank of Madras pr Co of Govt balance &c		-	-	-	✓ 3	13 10.

Audited 28th April 92

Dr. Cash Account of Estate of Mc & G Johnson.

From fol. 152.

1891			
January	1.	To Balance of cash on hand brought down	
July	1	To Balance	

with the Administrator General for

1851							
June	30	By Balance				11	6.
Oct	31	By Cash pd Bank of Madras per Co's Short balance at Cr				11	6.

Dr. Cash Account of Estate of Monsr Victor de Ste Pierre

From Vol 32 fol 144

			£	s	d
		To Brought forward	201		
		To Cash			
		Value of the undermentioned Government Promissory Notes on this date Rs. vizt 200 of 1879 @ 4 p.c.	210		
		Int. from 15th Sept. to 21st December 1880 @ 4 p.c.	1	12	6
			201	12	6
		Premium @ 6½ p.c.	13		
			214	12	6
1881					
January	6	To Cash Retained in my a/c closed this date			
		Administrator Generals Commission			
March	31	Int. refunded being Commission overcharged			

with the Administrator General 6=

1881

		To Brought forward							
January	6	To Cash retained to be paid as follows.							
		Admr Generals Comm[n] on Rs 11-2-6 being the total amount of payments @ 2½ %	Rs	0	4	8			
		Less Charged in this amount		0	4	2			
		per Rs 29-2-8 being the total amount of disbursements @ 2½ %				1			
		retained for disbursements @ 2½ %				5	7	9	
		per difference of Cash balance sale and purchase Rs 0-6-1				2			
							5	8	0
							5	8	0
		By Balance of Cash in favor of this estate transferred to a separate account for the disbursements of Heirs who are at present not known &c							
		Less paid Govt Rs Stamp Rs vide order of 4/2/79 for					200		
							200	5	8 0
March	6	January 1881							
January	31	By Cash paid Clement Gentleman &c agreeable to Acc. 5 Comm[n] paid							2
July	28	By do do on distribution						5	8 0
								5	8 2

Dr Cash Account of Estate of Mrs. W A Forsyth Mad

From Vol 30 fol 56

Brought forward . . .

1881

January 25 To Cash retained in my ap. cleared this date
Administrator General Comm.

with the Administrator General

1881										
January	25		To Brought forwards							
		To Cash retained to be paid as follows:								
		Administrator General's Commn on Rupees 3-6-9 being the total amount of payments @ 2½ %	Rs	-	1	4				
		Interest Charged in this account		-	1	3				
		" " on Rupees 18-7-- being the total retained for disbursements as per Contra @ 2½ %		-	-	1				
				-	7	4			7	5
									7	5
		To Balance of Cash in favor of this estate remitted to the India Office London for payment to Mr. A. C. Forsyth, Midnapore						17	15	7
								18	7	-

Madras 25th January 1881

1881										
July	28	By Cash pd Admor Genl's Comn on distributions							7	5

240 Dr

Cash Account of Estate of Colonel P. B. Thann

From Vol 31 fol 273

1881
Janry 1. To Balance

Dependencies
1 Packet of Photographs 1 Ivory Photos 1 Silver Medal
1 prayer Book. Three swords. 1 Watch stand with glass cover &c
1 Pair spectacles. 2 Watch guards. 2 Ivory Combs, 1 Ivory Brush &
1 Set of mark pencils 2 eye glasses, 1 Sachet 1 Ivory Bible 1 Photo
albums 1 Lot of Photographic glass &c.

1881
Janry 18 To Cash retained in my ofc. Close of this date.
Administrator Genl's Comm.ns
For Incidentals expenses
" Naomi
" Mess.rs Grant & Grant for W. Grant
" Oakes & Co
Mrs M. E. Dunkle for Mrs C. A. Grandstaff

July 1 To Balance

1881										
Janry	18	By Brought forward								
		By Cash retained to be paid as follows:								
		Administrator-General's Commn on Rs. 21-4-0 being the total amount of payments @ 2½ %		Rs	0	8	9			
		Deduct Charged in this account			0	8	6			
		do do on Rupees 5 2 9-0-10 being the total amt					3			
		Retained for disbursements @ 2½			12	11	7			
					12	11	10			
		do do on Rs. 1-12-5 diffce of Acct rnd @ 2½ %			0	0	9	0	12	12 7
		For incidentals expences						0	3	0 0
		In full of the undermentioned Claims:								
		Naomi		Rs	9	10	0	✓		
		Mr for Grant and Grant for W. Grant			70	0	0	✓		
		Oakes Hr			2	8	9	✓		
		Revd Mr R. Dunkle for Mrs C. L Mandeville			115	13	4	✓	0	198 0 1
								0	213	12 8
		By Balance of Cash in favor of this estate paid to the Official Assignee Madras on behalf of the 15 Scheduled Creditors of the Insolvent in whose Claim amt to Rupees 2,486-13-8						0	295	4 2
								0	509	0 10
		Madras 18th January 1881								
1881										
Janry	18	By Cash paid for stamp to Cheque						0	0	1 0
	19	By do W. Debut Esq in full of his claim						0	70	0 0
		By do Stamp & charges						0	0	1 0
	20	By do Naomi in full of his claim						0	9	10 0
	21	By do Mr Oakes Hr in full of his claim						0	2	8 9
July	28	By do Admr Genl's Commn & Office Fees Rob. 5 Comr paid						0	0	0 2
		By do do on distribution						0	12	12 7
May	12	By do Postage						0	0	4 6
		By do Mr C. L Mandeville in full of her claim for supporting Rs 285 3 children from 8th to 27 March 1878						0	41	2 8
								0	136	8 8
June	30	By Balance						0	77	4 4
								0	213	12 8
Sept	20	By Cash pd S. Ramalenden by Official Assignee being a further sum available for distr to Scheduled creditors						0	77	3 4
		By do pd for stamp to cheque						0	0	1 0
								0	77	4 4

241

Dr

Cash Account of Estate of Capt. Francis Hawkins Winterbotham

From Vol 25 fol 243

	To Brought forward	1700	

1881

To Cash retained in my a/c closed this date		1700	298
Admr Genl's Commn			
For filing Inventory & account			
For Incidentals expences			
K Maruthuya Pillay Trichinopoly			
H. M Winterbotham Esqr Chinsurah			
P. Orr and Sons			
Garratt Camille & Co			
Abraham & Bellary			

with the Administrator General 6th

1881										
			Forward				—	—	1700	— — —
January	31	By Cash pd Admr Genl's Comn on Rs 1-11-4. Comn pd — 1½%					.	-	-	- - 5.
		By Cash retained to be paid as follows								
		Administrator General's Commission on Rs 249-11-4 being the total amount of payments @ 1½%			Rs	3 10 .				
		Postage charged in this account				3 9 6				
		Do Do on Rs 15-6-6 being differ of Cash received per purchase and Sale of Govt Secs @ 1½%				6 . 3 8				
		Do Do per Register 2958-15-11 being the total amt retained for disbursements & Costs @ 1½%				44 13 4	.	.	.	45 1 6
		Stamp duty @ 2% on Rs 2867-3-8				57 3 .				
		Less Paid 24th September 1879				60 . . .				
		amt paid				2-13-.				
		For filing Inventory and account					.	.	.	4 . .
		For Incidentals expenses					.	.	.	4 13 7
							.	.	1700	53 15 6
		By Balance of Cash in favor of this estate distributed in dividends amongst the claims of the undermentioned parties Viz:								
		H. Marathyn Bellary — Printing poly			Rs	8-4 .	7 4 11			
		Rs M. Winterbottom Esq Chinnah				2400 . . .	2125-1-2			
		P. Orr and Sons				87-12 .	77 11 2			
		Garratt Camille & Co				322-12 .	285 12 5			
		Abraham & Co Bellary				111-6-8	98-10-5			
		Vythialinga Asary Trichy				87-8 . .	77 7 7			
		W. King & Co				44 . . .	38 15 4			
		Gymal Superintendt P.W. Workshops				25-15 . .	22-15-6			
		H. Ramaiasamy Moodelly & Co				19 . . .	16-13-2			
		Spencer & Co				13-11 .	12 1 11			
		Watson & Co Bombay				73-3 . .	64 15 6			
		Binny & Co for Grindlay & Co Rs 8-4-1				95 . . .	84 1 11			
		Manager Madras Mail				25-14-11	22-15 4			
						3314-9-6	2934 14 4	.	.	. 2934 14 4
								.	.	1700 2988 13 10
Madras 14th 1881		February 1881.								
January	31	By Cash pd Admr Genl's Comn as per Rs 1-14-4. Comn pd								
February	8	By do Garratt Camille & Co being proper of claim) per Rs 322-12								285 12 6
		By do Stamps & charges								1
	9	By do H.M. Winterbottom Esq do Rs 2400								2125 1 2
		By do Binny & Co on acct of Grindlay & Co								84 1 11
		By do P. Orr & Sons do								77 11 2
		By do Superintendt P.W. Workshops Department								22 15 6
	10	By do Stamps to three cheques								3
	16	By do Manager Madras Mail proprietor his claim for Rs 25-14-11								22 15 4
	17	By do Postage on a letter from Messrs Abraham & Co Bellary								1

Dr. Cash Account of Estate of Lieut Col Charles St Jno Grant

From Vol 29 fol 247

1881

Jany 1. To Balance 2560 3

1881

February 15. To Cash retained in my account closed this date
Amount reserved for creditors
Dr retained being the Share of Lieut Col C.D. St John Grant
Administrator Gen'l Commission
Two Incidental
Lieut. Col. Charles Denston Weatherall Sewfield grant
Major Douglas Gordon Sewfield St John Grant
Capt. Sewfield Faulkland Murray Treasury Grant
Murray Valentine Denston Treasury Grant
Mrs Emma Louisa Fredericka Feilding
Mrs Catharine Manny Julia Mall
Miss Charlotte Augusta Emma Grant

July 1 To Balance 2560

with the Administrator General &c.

1881									
January	31	By Cash pd Admor Genl's Comn = 2/2% on Rs 1-1-8 Comn paid							5
February	15	By Cash retained to be paid as follows.							
		Amount reserved for Creditors					2245	10	10
		Do retained being the Share of Lieut Col. C. D. St John Grant					106	6	5
		Administrator Genl's Commission payable					6	.	6
		Sundry Incidentals						15	8
							2359	1	10
		By Balance of Cash in favor of this estate, distributed & retained as follows							
		Lieut Col Charles Denston Smithwell Senfield Grant	Rs	28	11	8			
		Major Douglas Gordon Senfield St John Grant		28	11	8			
		Capt Senfield Southland Murray Treasure Grant		28	11	8			
		Murray Valentine Denston Treasure Grant		28	11	8			
		Mrs Emma Louisa Fredericka Maddison		28	11	8			
		Mrs Catharine Mary Julia Neall		28	11	8			
		Miss Charlotte Augusta Emma Grant		28	11	8	201	1	8
							2560	3	6
Madras 15th February 1881									
1881									
March	31	By Cash pd Admor Genl's Comn on distribution					6	.	6
June	30	By Balance					2554	2	7
							2560	3	1
1881									
Sept	21	By Cash pd Lt-Col S. Grant his 1/7 share in the Residue					28	11	6
Oct	1	By do remitted to the India Office London per page 15 the and 16 particulars							
		Col D. G. J. S. Grant £ 2-7-7 = 1/7 3/4	Rs	28	11	8			
		Major H. F. D. S. Grant 2-7-7 =		28	11	8			
		Mrs C. M. S. Neall 2-7-7 =		28	11	8			
		Mrs C. A. L. Morton 2-7-7 =		28	11	8	114	14	8
		By do Stamp to copy						1	
Dec	13	By do Amount Simpanded by, admor to the estate of the late Col C. D. W. S. Grant being balance of this estate 1/7 share					28	11	8
							172	6	10

Dr

Cash Account of Estate of Wm D R Barnett

From Vol 20 fol: 131

		To Brought forward		398

Defendency

One silver Watch Chain with sulton Keyes and half Keyes attached. One steel Watch Chain. Two silver dollars. Three Photographs.

1881				
		To Cash retained in my ofc. Closed this date.		398
Feby	11th	Administrator Gen'l Comm'r		8
		L. C. Christian Reg'r		74
		Order Ct		85
		For Incidentals		1
		Balance of Cash		151
				325
July	1.	To Balance		165
1882				
Jany	1	To Balance		7

—— ms to the Administrator General 6c.

1881									
Feby	14.	To Brought forward							
		To Cash retained to be paid as follows.							
		Admr Genl's Commn on Rs 11-2-11 being the total amount of payment to 31 Dcdrs @ 2½ p.c Rs	a	4	6				
		—— p.c —— p.c on Rs 328-8-1 being the amounts retained for disbursements @ 2½ p.c ——	8	3	4		8	7	10
		L. Chesshalew Esq.r on account of the Cannery Boat Club					76	12	
		Oakes & Co.s					88	15	
		For Incidentals					1		
							175	2	10
		To Balance of Cash in favor of this estate set a part for the deceased next of kin					153	5	3
							328	8	1
Madras	14th	February 1881							
1881									
Feby	28	By Cash pd Postage						4	6
March	31	By do Admr Genl's Comn on distributions					8	7	10
June	8	By do transfd to a separate a/c for the deceased's next of kin being the Residue					153	5	3
							162	1	7
	30	By Balance					166	6	6
							328	8	1
Sept	16	By Cash pd Messrs Oakes & Co in full of their claim exclusive of interest					81	12	
		By do Stamp to charge						1	
	29	By do the Hon Secy Cannery Boat Club in full of the Club's claim					76	12	6
		By do Stamp to charge						1	
							158	10	6
Dec	31	By Balance					7	12	
							166	6	6
1882 March	22	By cash transfd to the a/c for the deceased's next of kin being the final balance					7	12	

Final 27 Feb

Dr.

Cash Account of Estate of John White

From Vol 35 fol 69

		To Brought forward		600	512 12
		Memo of the value of Government Securities			
		No. 033647 of 1879 of 4% for	Rs 500		
		033691	700		
		063598/013564	500		
		Interest from 15th Jany to 22d July 1891	17		
		Premium @ 1/2 per cent	4 15 0		
		No. 013911/87414 for	8 8	1715 7 11	
		012566/54416 for	2000		
		Int from 1 July to 22d July 1891	1333		
		Premium @ 1/2 %	3000		
		No. 072835 of 1886/86 of 4%	7		
		Int from 1 Nov/90 to 22d July 91	500		
		Premium @ 1/2 %	6 5 8		
		No. 034444 of 1879 of 4 1/2 % for	2 7	522 12 8	
		041958	300		
		Int from 15th Sept/90 to 22d July 1891	300		
		Premium @ 9 %	8 12 5		
			54	665 12 5	
				5911 4 11	
1891					
July	23	To Cash returned in my account Closed this date		600	512 12
		Administrator-Genls Commn			
		For Incidental expences for filing Scrip			167 11
		Int 8 by P. Notes above named			4 1
		Int Cash			
March	21	To Nett Int-ths Banker Amn on G.N. No 034444 @ 1879 @ 4½%	Rs 300.	5800	
		041958 " 300: to 15 March 91			13 7
May	31	To Cash refunded being Commission incorrectly charged			16
July	1	To Balance		5800	537

— with the Administrator General

C.T.

1851 January 23

By Brought forward . . 300 . . 1 3

By Cash retained to be paid as follows.

Administrator General's Commission on Rs. 20-2-3 being the total amount of payments to 23 March 1851 @ 2½ % — Rs 5 4 5

— Do — Do — on Rs. 18-4-2 being — Do — Do — to 31 January 1851 @ 2½ % — Rs. -7-4

Fees charged in this account — -7-1 . . 3

— Do — Do — on Rupees 6424-9-9 being the total amt. retained for disbursements @ 2½ % — 160-9-10

— Do — Do — on Rupees 93-12 — amount of stat. rate @ 2½ % — 2-5-6

168-4-.

Deduct.

— Do — Do — on Rs. 34-13-7 being the difference of int. between purchase rate of Govt. @ 2½ % — -9-11

For Incidental expenses for filing I. & acct — . . 167 10 1

. . 4 1 2

By Balance of Cash Rs. on hand transferred and paid over to the Accountant General Madras for the amount and credit of the Government of India for the general purposes of Government as reclaimed for 15 years under Section 62 of Act II of 1874.

. . 300 171 12 6

In 5 Government Securities amounting to Contra — . . 5800

In Cash — . . . 340 15 9

. . 6100 512 12 3

1851. Madras 23rd February 1851

January 25 By Cash paid Admr Genls Comn of 1/2% on Rs. 33-11-8 received in Jany last — . . . 18 7

March 10 By do Bank Guarantee for Cr of Govt under Sec 62 of Act II of 1874 — . . 340 15 9

. By do Stamps & charges — . . . 1 4

. By Amt of 5 Notes pd Bank Guarantee for Cr of Govt under Sec 62 of Act II of 1874

No 072835 of 1865 of 4% — Rs. 500

8414 of 42/43 — do — 2000

8418 — do — 1000

033647 of 1872 of 4½% — 500

033691 — do — 700

013564 — do — 500

034444 of 1879 of 4½% — 300

041968 — do — 300 — . . 5800 . . . .

April 31 By Cash pd Admr Genls Comn on distribution — . . . 167 10 1

May 29 By — do — for Stamps & Inventory & acct filed — . . . 4 . .

27 By — do Bank Guarantee for credit of Govt under Section 62 of Act II of 1874 — . . . 12 12 10

. . 5800 526 5 3

June 30 By Balance — . . . 10 9

. . 5800 527 . .

Dr. Cash Account of Estate of Mr. Robert Baker

Vol 85 f. 63

To Brought forward		12.500	13630

with the Administrator General

1881										
February 1										
	To Brought forward							12,501	8	3
	To Cash retained to be paid as follows.									
	Administrator Genl's Comm^n on Rs 601-8-6 being the total amount of payments									
	upto 31 December 1880 @ 2½ %	Rs	15	0	7					
	Legs Charged in this account		14	6	10					
			0	9	9					
	Do Do on Rs 13530-12-, being the total amount									
	rate for disbursements @ 2½ %		345	12	4					
	Do Do on Rs 75-8-, being the difference of Interest		346	6	1					
	between purchase rate of Government stock @ 2% &		1	15	8					
	Do Do on Rs 1272-0-0 being the estimate value of		344	6	10					
	articles appertaining to the Estate shared by the above relatives @ 5%		68	9	8			408	0	6
	Stamp duty @ 2% on Rs 14531-12-0	Rs	290	14	0					
	Rebate Paid per the 22d December 1879		210	0	0			80	14	0
	To Payments paid in full of the undermentioned Claims.									
	F. W. Baker on Pt account dated 29th Dec 1879 Balance		1660	3	5					
	Mrs A. D. Baker Clerk for expenses incurred	Rs 76	76	14	0					
	R. Solomon (W. Baker's master)		318	11	0			2055	12	4
	For filing Account and for other Incidental expenses							14	7	9
								12500	2559	10 10
	To Balance of Cash in favor of this Estate	Rs	11271	1	2					
	Add estimated value of property taken by the above relatives		1272	0	0					
			12543	2	1					
	Distributed among the following persons									
	(1) Mrs A. D. Baker Clerk's Mother ⅓ share		1567	4	3					
	Less value of articles taken		318	12	0					
			1249	2	3					
	(2) Mrs Frances A Baker late executrix with Probate of the Will of the Revd Henry Baker deceased Rs 1567-4-3									
	Less removed articles 339-4-9		1227	15	6					
	(3) Mrs Amelia Solomon a Sister her ⅓ share		1567	4	3					
	(4) The four children of the late Sara Stenmann a Sister ⅓									
	(1) Agnes Maria Stenmann ¼ of ⅓	Rs	313	9	3					
	(2) Fanny Rosa Spurrier		313	9	3					
	(3) Ann Fry Stenmann Fisher		313	9	3					
	(4) Edward Arnold Fry Stenmann		313	9	3					
	(5) Henrietta Amelia Fisher		313	9	3			1567	14	3
	(6) Revd F. W. Baker MA							1567	14	3
	(7) Alfred G. Baker		1567	4	3					
	Rebate value of articles taken		375	11	3			1192	4	1
	(8) Mary Ann Clark Sister							1567	14	3
	(9) Samuel Baker Brother		1567	14	4					
	Rebate value of articles taken		247	12	0			1320	2	4
									11271	1 2

Dr. Cash Account of Estate of Surg.n Major Henry Smith — In Trust for deceased Children —

From Vol 34 fol 144

		To Brought forward		600	7.11.3
1881					
February	26	To Cash Retained in my a/c closed this date		677	7.11.3
		Administrator General's Commn		1	6.8
		For Incidental expenses			
July 1882	1.	To Balance			2.4.8
Jany	1	To Balance			9.5.4

—with the Administrator General

6=

1881										
February	26		To Brought forward				✓ 600	✓	1	
		To Cash retained to be paid as follows:								
		Administrator General's Commission on Rs 87-8-5 being the total amount								
		of Sale realized & paid @ 3%	Rs	2	10	✓				
		Less charged in this account		1	15 2	✓		✓	10	10
		For Incidental expenses						✓	1 6	
								✓	2 1	10
		To Balance of Cash in favor of this Estate remitted to the Auditor Office London for payts to Hon. Charles John Taylor Esq. Bank of New Zealand London being the balance of the share of Mr Barry B. M. Smith						✓	699 2	
							✓ 600	✓	701 3	10

Madras 26th February 1881

1881										
Feby	26	To Cash paid proportion of Stamp to Cheque						✓		6
March	31	To Cash pd postage						✓	6	
		To do Admor Genl's Comn on distributions						✓	10	10
May	31	To do postage						✓	6	
									1 7	4
June	30	To Balance							9	6
									2	10
Dcr	31	To Balance						✓	9	6
1882										
March	10	To Cash pd Bank of Madras proceeds of Cash being the balance						✓	9	6

Cash

Dr

Cash Account of Estate of Capt. Francis Meshins Winterbottom

from fol 241

1881					
July	17		Forward	2645	7
			Vythelingum Asbury Trichy	77	7
			W. King & Co	38	15
			Govt Superintendent P. W. Workshop	22	15
			A. Narrainsammy Moodelly &c	16	12
			Spencer & Co	13	1
			Watson & Co / Bombay	49	15
			Binny & Co for Grindlay & Co £ 8 11 8	89	1
			Manager Madras Mail	99	15
May	2	To	Cash paid from the Collector of Madras refund of stamp duty on debts due from	55	11
July	1	To	Balance	3047	9
1882					
Jany	1	To	Balance	61	10
				61	10

— with the — Administrator General — 6th

1881								
Feby	17			Forward		2683	15	4
	18	By	Cash pd R. Macarthur Pillary propr of claim per Bill 4			7	4	9
	19	By	do Abraham & Co	do	M 6-8	98	10	5
		By	do Stamps to stamp				1	
	21	By	do Mythen Engineer	do	87-8	77	7	7
	22	By	do D. Narramissamy Mort	do	19	16	13	2
	23	By	do Spencer & Co	do	per B 13-11	12	1	11
	28	By	do W. King & Co	do	do 44	38	15	4
		By	do Postage			1	2	6
		By	do Actuary Insolvent Court on distributions			45	1	6
April	29	By	do for stamps to Inventory Estate filed			1	4	
May	2	By	do proper postage to prompt					6
						2985	9	8
June	30	By	Balance			61	14	9
						3047	8	5
July	31	By	Balance			61	14	9

Carried to Vol 37 folio 78

Dr

Cash Account of Estate of Maty Gellie

From fol 157

1881					
Jany	1	To Balance		3. 10. 1	
July	1	To Balance		3. 10. 1	

From fol 242

Dr

Cash Account of Estate of Lt Col: Charles & John Grant

1882					
Jany	1	To Balance		2381. 11. 9	
	31	To Amt refunded being Cancn overcharged on [illegible]		1. 10.	
July	1	To Balance	" " "	2383 7 1	
			" " "	2383 7 1	

with the Administrator General 6z

1881							
~~January~~	~~31~~	~~By Cash pd postage~~				~~6~~	
~~May~~	~~31~~	~~By do do~~	Entd in Vol 31/223			~~1~~ 6.	
June	30	By Balance			3	10	11 ✓
July	25	By Cash pd Pounroseanony being the final balance of this estate payable to Limd			3	10.	11.

Vide Apl 82

with the Administrator General 6z

1882							
June	30	By Balance			2383	7	6
Dec	01	By Balance			2383	7	6

Vol 1 fol 103

249

Dr

Cash Account of Estate of Conductor George Robertson

From fol 168

1881				
Jany	1	To Balance		16.2.1
March	29	To Amt transfer from the estate of Cond.r G. Robertson per L.R. being a moiety of Amount required to ~~[illegible]~~ meet the Claim of Mr Alfonso Moody in full		
34/137				5.3.1
34/138		To do from the estate of ditto per W.G.R. being — ditto — ditto		5.3.1
				26 10.
July	1	To Balance		26 10.
1882				
Jany	1	To Balance		26 10.
July	1	To Balance		26 10.

with the Administrator General

1881								
June	30	By Balance				26	10	-
				-	-	26	10	-
Dec	31	By Balance		-	-	26	10	-
1882								
June	30	By Balance				26	10	-
Augt	6	By Amt transfd to the a/c of George Robertson for Stella Robertson being 1/3 share in the balance of this estate		-	-	8	11	4
"		By do do to the a/c of the estate of the late Wm Geo Robertson being do		-	-	8	11	4
12		By do Wm H Robertson 1/3 share in the balance of this estate		-	-	8	11	4
				"	"	26	10	-

Dr

Cash Account of Estate of Captain George Stedman

From Jal 183

1881						
Janry	1	To Balance			55	5
July	1	To Balance			55	5
Sept	30	To Amt refunded being Amount Rents Canal charged 29 Jals			20	1
1882						
Janry	1	To Balance			21	4
					21	4
July	1	To Balance			21	4
					8	2

with the Administrator General

1851								
Janry	25	By Cash pd Carrettie & Co further proportion of their claims for Rs 378-13 —	—	—	—	✓	34	1 3
Febry	28	By do do Admr Genl's Comn @ 2½% on Rs 34-1-3 pd in Janry last	—	—	—		13	8
			—	—	—	✓	34	14 11
June	30	By Balance	—	—	—	✓	20	6 9
			—	—	—	✓	55	5 8
Decr	31	By Balance	—	—	—	✓	21	4 5
1852								
May	31	By Cash pd for notifg in the Gazette notice calling for claims	—	—	—	✓	5	10
June	6	By do for do in do do	—	—	—	✓	1	14
	20	By do for do in do do	—	—	—	✓	2	8
	24	By do for do in do do	—	—	—	✓	3	2
			—	—	—		13	2
—	30	By Balance	—	—	—		8	2 5
			—	—	—		21	4 5
Nov	17	By Cash pd Bank of Madras for credit of Cash under RD of 6th Nov/52	—	—	—	✓	8	2 5

Dr

Cash Account of Estate of Thaptha Naday Collathoor Meerrograph Chetty

		From fol 193		
1881				
Jany	1	To Balance	70	11 5
July	1	To Balance	70	11 5
1882				
Jany	1	To Balance	70	11 5
July	1	To Balance	70	11 5
			70	11 5

with the Administrator General Cr

1881								
June	30	By Balance	-	-	-	70	11	8
Dec	31	By Balance	-	-	-	70	11	8
1882								
June	30	By Balanced				70	11	8
Dead	31	By Balance	"	"	"	70	11	8

Vol 1 fol 167

Dr

Cash Account of Estate of Harry Sheppard

		From fol 202		
1881				
Jany	1	To Balance		966 37
July	1	To Balance		966 37
1882				
Jany	1	To Balance		966 37
July	1	To Balance		966 37

with the Administrator General 62

1891									
June	30	By Balance					966	3	7
Dec	31	By Balance					966	3	7
June	30	By Balance					966	3	7

Carried to Vol 37 fol 186

Dr.

Cash Account of Estate of Mrs Robert V Baker

From fol 245

1881 February	1	To Cash returned in my ofc cleared this date.	
		Administrator Genl's Commr's	415 . 1
		Stamp duty	81 4
		H. W. Baker	1660 3 5
		For filing ofc & Incidentals	14 7 1
		Mrs A. D. Baker sen	1259 2 3
		Mrs Francis A. Baker	1227 15 1
		Mrs Amelia Johnson & sister her ofc thereon	1567 4 1
		Agnes Maria Steenmans ofc of ofc	343 4 3
		Fanny Bruce Spreckenridge	513 4 3
		Jas Fy Steenmans Trustee	513 4 3
		Edward Swade Boyd Steenmans	513 4 3
		Henrietta Amelia Fisher	513 4 3
		Edward R. Baker ofc	1567 4 1
		Alfred G. Baker	1192 4 1
		Mary Ann Clark Sister	1527 12 3
		Emanuel Baker Brother	1520 2 2
		Mrs A. D. Baker	76 4 2
		P. Solms (R. Baker's mother)	318 12 1
			15,830 3 11
July 1882	1	To Balance	

on the Estate

Administrator General

6/-

1881												
July	4	By	Cash pd postage on a letter from Mrs S.A. Baker Collyana							1		
	7	By	do	The Secretary Board of Revenue difference of stamp duty on Letters						80	14	
		By	do	proper stamp to charge								6
	17	By	do	for advg in the Attenuance notice of closing this a/c						2	13	
	28	By	do	Postage						1	6	
March	5	By	do	remitted to the India Office London for payt to the undermentioned persons being their respective 1/8 share each in the Residue								
				Mrs Annabel Johnson		£130-4-11 @ 1/7 15/16	Rs 1567	14	3			
				Edward K. Baker Esq		130-5	1567	14	3	3135	12	6
				Stamp to charge No 62							1	
	9	By	do	Mrs Frances A. Baker widow & Legatee of Rev H. Baker 1/8 ditto			1567	14	3			
				Less value of articles taken			339	11	9	1227	15	6
		By	do	do in full of the Principal & Interest due to Rev H. Baker						1660	3	5
		By	do	Stamp to charge							1	
	10	By	do	Mrs L.L.B. Stevenson	1/8 of 1/8 share		Rs 313	9	3			
				Mrs M.A. Stevenson	do do		313	9	3			
				Mrs Alfred S. Baker	1/8 share		Rs 1567	14	3			
				Less value of articles taken		375 10 2	1192	4	1			
				Mrs Amelia Beatrice Baker	1/8 share		Rs 1567	14	3			
				Less do		105 12	1259	2	3			
				Mrs Mary Ann Clark	1/8 share		1567	14	3	4646	7	1
				Stamps to 6 cheques							5	
	16	By	do	Mrs L.H. Stevenson	1/8 of 1/8 share					313	9	3
				Stamp to charge							1	
	17	By	do	Bill credited 4/6 on a/c of Mrs L.B. Stevenson 1/8 of 1/8 share						313	9	3
				Stamp to charge							1	
	30	By	do	for advts in the Gazette noticing closing this a/c						2	8	6
	31	By	do	Postage						1	7	6
		By	do	Amount Credd Cause on distributions						408		6
April	9	By	do	Mrs A.B. Baker in full of her claim						76	14	11
		By	do	Stamp to charge							1	
	22	By	do	Mr Samuel Baker being his 1/8 share in the Residue Rs 1567. 14. 4.								
				Less value of articles taken by him		247 12				1320	2	4
		By	do	Stamp to charge							1	
	29	By	do	do to estate account filed in Court						2		
	30	By	do	postage							2	
May	6	By	do	Mrs Henrietta Augusta Sinclair 1/8 of 1/8 share in the Residue of this estate						313	9	3
		By	do	Stamp to charge							1	
	27	By	do	Cummumpoma Sobhan in full of his claim						318	10	
		By	do	Stamp to cheque							1	
	31	By	do	postage							2	6
										13827	2	
June	30	By	Balance							3	1	9
										13830	3	9

Dr.

Cash Account of detale of Surgeon Major Joseph Fletcher Longhead.

From fol 103.

1881					
June	24	To Cash/paid from A.C. Houston Esq/ part of Cora Villa/ for February last	Forward	863.	7
				80.	
July	1	To Balance		766	3 7
Augt	17	To Cash/paid from Mr H. Reuben being the balance of rents collected by him/ as per account dated 15th August 1881.		336	5 3
				79	12.
1882					
Janry	1	To Balance		416	1 8
Feby	14	To Cash/paid from Mr H. Reuben balance of rents of Cora Villa as per acc dated Feby 1882		359	10. 11.
				56.	11. 6.

1881								
			Forward			370	15	7
Jany	31	By Cash pd postage					2	6
"		By do Admr Genls Comr a 2/2 on Rs 233-6-6 paid in Dec last				5	13	4
"		By do do 0-2-6 pd do						1
"		By do do 4-11-11 Comr pd					1	11
March		By do postage					1	-
April	30	By do do						6
May	9	By do Insp Pallas & Co Royal Insurance Coy prem for 2 yrs ending 13 Mar 1881 on Cora Villa for Rs 12000				51		
"		By do Stamp & cheq					1	-
June	24	By do do do postage					1	-
	30	By do Postage					2	-
"		By Do Admr Genls Comr a 2/2 on Rs 21-0 paid in Bengal last				1	4	5
						429	11	4
"	"	By Balance				336	8	3
						766	3	7
July	30	By Cash pd Admr Genls Comr a 2/2 on Rs 80 paid in June				2		
"		By do do a 8 pd do						1
"		By do do a Rs 3-9 Comr pd					2	11
Augt	17	By do Stamp & postage					1	-
Sept	30	By do Admr Genls Comr a " " on Rs 99-12- paid in Augt last				1	16	11
Nov	10	By do Insp Pallas & Co Agents Royal Insurance Coy 1/2 yearly premium due 13 Sept on Insurance of Rs 12000 on Cora Villa Policy No 1A 12214 for Rs 12000				51		
"		By do Stamp & cheq					1	-
Dec	19	By do Admr Genls Comr a 2/2 on Rs 5-9-4 Comr pd					2	2
	31	By Balance				56	9	4
						359	10	11
						416	4	3
1882								
Jany	31	By Cash pd Admr Genls Comr a 2/2 on Rs 5-9-4 Comr pd					2	2
July	14	By do Stamp & postage					1	-
	28	By do Remitted to the India Office London for payt to the undr parties being their respective shares on the balance of further rents collected						
		Mrs Elizabeth Longhurst 1/2 share £2-6-8 a 1/8 1/2				51	10	8
		Mrs Mary Jane Wood 1/8 1/2 " 0-17-4 "				10	5	4
		Mrs Reuben Berkins " 0-17-4 "				10	5	4
		Mrs Margaret Shera " 0-17-4 "				10	5	4
March	4	By do Remitted to the agents for Mrs Longhurst for Mrs Ann Rebbs deceased 1/8 1/2 share				10	5	4
"		By do Remitted to the agents for Mrs Longhurst for Mrs Ann Rebbs deceased 1/8 1/2 share				10	5	4

Dr

Cash Account of Estate of Charles William Maitland

In trust for Amanda Children

From Vol: 34 fol: 170

1881 March	21	To Amount at debit	Brought forward	1/2	2600	2073	11 8
						50	14 3

Memo: Showing the value of the securities on hand.

1/2 Share as the Bank of Madras $317\frac{1}{2}$ @ 200 Rs 750 - -
Premium @ 36% 270 - -
1020 - - -

1 G. P. Note No. 033685 of 1879 - 4% Rs 600 - - -
Interest from 16th January to 17th March 81 - - 4 - 8
604 - 4 - 8
Premium @ 1% 6 - - -
610 - 4 - 8
1630 4 - 8

1881 March	21	To Cash retained in my account of expenditure to this date. Administrator General's Commission		1/2	2600	212	11
	31	To Amt refunded being commission overcharged on the 22 July 1881 on the fraction of sale of Con: Securities amtg to Rs 3025 - 8 - 8				1	51 11
							50 14
						102	9 3

Dr

From fol 244

Cash Account of Estate of John White

1882 January	1	To Balance					153
	31	To Amt refunded being Admr Genl's Comn overcharged on distribution					1 4
							154

Ct Th — Administrator General — Cr

1881 March	21		Brought forward	..	.	2000	/	272	5	4
		By Cash retained to be paid as follows								
		Administrator General's Commission on Rs 2183.7.9 being the total amount of payments upto 15th February 1878 at 2½%	Rs	54	9	5				
		Deduct charged by Mr. M		4	6	.				
				50	3	5				
		Do Do on Rs 602.1.11 being the total amount of payment to 28th February 1880 at 2½% plus 15 — 00								
		Deduct charged from 1st April 1878 to 28th July 1880 No. 1468		-	8	2	/			
		Do Do on Rs 28.10.0 being the difference of Interest realized on purchase & sale of Government Securities at 2½%		-	15	5	/	..	-	-
								2000	324	. 4
		By Balance of Cash	Rs	1000	9	10	/			
		Amount value of Securities on hand as Per Contra	Rs	1630	4	3	/			
		Total amount for Division between the deceased Two Children Rs 3432.14.1					/			
1884		By Amount transferred to the share account of Reginald Hathway Maitland	Rs	1715	7	1	/	-	-	-
		By Do transferred to the share account of Percy Edmund Maitland.								
		Per Cash	Rs	8529	/		/	-	-	-
		Per 1½ Share Bank of Madras		1000	-	-	1½	/	-	-
		Per 1 of P. Note Number 1879 of 4% for Rs Two		610	43	1715	7	-	/	-
							1½		2600	2124
										10 2

Madras 21st March 1881.

March	21	By Amount at debit							50	14 3.
April	30	By Cash pd Amount Credit on distribution							51	11 -
									102	9 3

Administrator General — Cr

March	10	By Cash pd Bank of Madras for credit of Cost being the balance							-	15 3.
									-	15 3

Dr.

Cash Account of Estate of Major Lovell Bowles Byass (Madras Establishment)

From Feb 1st to Feb 1855

	Brought forward	961	259 11
	Memo of Claims preferred against the Estate remaining uninvestigated for want of assets		
	Decree Claims		
Rajah Gajpaul &c	Rs	10 11 6	
	Deduct amount payable ex Contra	4	
		10 6 6	
Messrs Fox &c	Rs	79 0	
	Deduct amount payable	1 14 1	77 12 11
Mr C. Sadler		31 2 4	
	Deduct amount payable	11 10	30 7 6
Shirmull Sowcar		653 2	
	Deduct amt payable	15 1 8	637 12 4
Soonkaram Dose Sowcar		771 6	
	Deduct amt payable	132 2 10	7638 5 8
V. Syatteara Mendelly		71 10	
	Deduct amount payable	4 2 10	167 9 2
Moses &c		1107 4 6	
	Deduct amt payable	23 10 5	983 8 1
			9991 15 2
	Simple Contract Claims		
Messrs Wilcox &c	Rs	59 4	
Emam Saib &c		29 5 4	
Mr A. Fraser		6	
Messrs I. D. Aluez &c		4 8	
Vencatasawmy Naidoo Baker		10 4	
Ramanyoolo Pillay		4 10 9	
Moolchund Sowcar		624	
Mookan Chund Sowcar		882	
B. Cossim Saib		11	
Mr J. Jude		9	
R. Kistnama Chetty &c		178 6	
Messrs Taylor		288	
Addison &c		96 8	
Spencer &c		101 12 6	
Mr Mr Leach		90	
Baker Appasawmy		2 12 8	
Cook Moonesawmy		6 10	
Veratham Cook		5 6	
Milkman Syasawmy		4 4 1	
Messrs Simpson &c		57 2	
The Secy Lawrence Asylum Press		81 9	
The Manager Madras Times		17 8	
Messrs Gantz Bros &c		40 4	
Binny &c for Messrs Spindlay &c	Rs 11 12 1	146 9	
Mr Dowell &c		88	
P. Strenevasa Chetty &c			

	911	259 11

with the Administrator General &c.

			Brought forward	200	2 13 .
By Cash retained to be paid as follows.					
Advocate Genl Commn on Rs 8-3-1 being the total amount of payments to					
217 Decrees @ 1½ %		Rs	. 2 .		
Deduct Charged in this account					
1880 April 30 Cr charged			. 5		
" July 31 "			. 10	. 1 3	
" " on Rs 236-13-9 being the total amt				. . 9	
Retained for disbursements as per contra @ 1½ %			3 8 10		3 9 7
For Incidental expenses & orders in the Gazette and attendance					
of the pleading before the ofc				5 . .	
			. .	200	11 6 7
By Balance of Cash in favor of the Estate distributed in dividends					
among the undermentioned Decree Creditors.					
Rajah Gopaul & Co		Rs	10-11-6	. 4 .	
Messrs Fox & Co			79 12 .	1-14-1	
The late Mrs C Sadler			31 2 4	. 11-10	
Shirmull Samear			653 3 .	15 6 8	
Soonkooram Dossa Samear			7716 8 .	182 2 4	
V Iyathooray Moodelly			171-11 .	4 . 10	
Pearson & Co			1007-4-6	23 12 5	
			9170 3 4	228 4 2	
			. .	200	239 11 9

Madras 21st March 1881

257 Dr

Government Grant Account for the Grand Children of the Deceased

Cash Account of Estate of Pensioned Sub-Conductor Richard Smith

From fol 161

1881						
March	21	To Nett Proceeds Bank's Cheque on Dft No 042924 @ 1777 4½ p.c.	Carried		3000.	58 11
		042925 " " 1000.	22-7-1			
		027926 " " 1000: 6 15 Sept/81	22-7-1			67. 5 1
July	1	To Balance			3000	125. 9 11
Oct	1	To Nett Proceeds Bank's Cheque on Dft No 042924 @ 1777 4½ p.c. @ 1000			3000	125. 9 11
		042925 " " 1000				
		027926 " " 1000: 6 15 Sept/81				67. 5 1
1882						
Jany	1	To Balance			3000.	107 11
March	18	To Nett Proceeds Bank's Cheque on Dft as above per Dr 3000: 6 15 March/82			3000.	107 11
July	1	To Balance			3000	107 11
Sept	21	To Nett Proceeds Bank's Cheque on Dft as above per Dr 3000 6 15 Sept/82			3000	107 11

1881			Forward					11
April	23	By Cash pd Mrs Mary Hereford being the balance of Interest on the funds of this estate up to 15 March 1881 available for the maintenance & education &c of the deceased's three youngest grand children viz^t Sophia Augustina Smith, Charles Frederick James Smith & Arthur Ernest Smith				81	6	1
"		By Do Stamp to stay					1	—
	30	By Do a Admor Genls Comn @ 2½% on Rob^y 6th Inst^o in March last				1	10	11
May	31	By Do do " do 1881-7-1 pd in April last				2	"	7
						85	3	6
June	30	By Balance			3000	40	6	5
					3000	125	9	11
	26	By Cash pd Mrs M. Hereford balance of Interest accrued up to 15 Sept^r 81				63	15	5 ✓
Oct^r	30	By Do Admor Genls Comn @ 2½% on Rob^y 6th pd in Oct^r last				1	10	11 ✓
"		By Do do do do 63.15.5 paid Do				1	9	7 ✓
						67	3	11 ✓
	31	By Balance			3000 ✓	40	7	9 ✓
					3000 ✓	107	11	8 ✓
		By Cash paid Admor Genls Comn @ 2½% on Rob 6th Inst^o paid in Dec^r			✓	1	10	2
Jan^y	10	By Do Mrs M. Hereford for Maintenance &c of the deceased three youngest grand children Sophia Charles & Arthur Smith being the balance of interest available			✓	63	15	5
"		By Do Stamp to stay			✓		1	—
	27	By Do Admor Genls Comn @ 2½% on Rob 6th pd in May last			✓	1	9	7
						67	4	2
	31	By Balance			3000	40	8	10
					3000	107	13	"
	31	By Cash paid Admor Genls Comn @ 2½% on Rob 3.3.9 Comn paid			✓	"	1	4
	31	By Do do by 6.3 paid in Sept^r 82			✓	1	10	11
	17	By Do Mrs M. Hereford for maintenance &c of the deceased 3 youngest grand children Sophia Charles & Arthur Smith being the balance of Interest to 15 September last			✓	63	15	5
	22	By Do Admor Genls Comn @ 2½% on Rob 63-15-5 pd in Nov^r last			✓	1	9	7
						67	5	3
	31	By Balance			3000	40	8	10

Dr. Cash Account of Estate of Major Lovell Bowles Byass (Deceased) Hobart

carried from Fol 256

1891					
March	21.	To Cash retained in my account, clear of the Estate			
		Administrator Generals Commn.		3	9 7
		For Incidental Expenses &c.		5	. .
		Rajah Gopaul Ch.		.	11 .
		Mesrs. Fox & Co.		1	12 1
		The late Mr. C. Sadler		.	11 10
		Shirmull Sowcar		15	6 5
		Somkooram Dosa Sowcar		102	2 4
		V. Sypathoorai Mudaliy		4	. 9
		Mason & Co.		23	12 5
				220	18 7
July 1892	1.	To Balance		190	5 7
July	1	To Balance		190	5 7
July	1	To Balance		£ 190	05 7
				£ 8	5 5

with the Administrator General &c

1891						
March	30	By Cash pd for advts in the Gazette notice of closing this a/c		2	8	6.
April	7	By Amount transfd to the estate of Mrs E. Sadler being proper shr claimed for Rs 31-3-6.			11	10.
	20	By Cash pd C. Rajagopaul Atte proper claimed for Rs 11-10-6			4	.
	23	By do Bapu Rama Atte proper of their share claimed for Rs 1107-4-6.		23	12	5.
	28	By do Shanmuga Sowrie do of his do 653-3-.		15	6	8.
	30	By do Share Bonds Cancd on distribution		3	9	7.
June	30	By Balance		46	5	.
				190	8	9
				236	13	9
Dec 1892	31	By Balance		190	8	9.
Jany	25	By Cash pd Angurchund Lilloh & Sukeram Bros being the proper of their claimed for Rs 7716-8-.	✓	182	2	4.
		By do Stamp Duty	✓		1	4
June	30	By Balance	✓	182	3	4
			✓	8	5	5
				190	8	9
Nov	17	By Cash pd Bank of Madras for credit of Govt under G.O. No 1779 pb 26 Nov 92		8	5	5

Dr. Cash Account of Estate of Mrs R. C. Tillotson

From Vol 36 fol 65

						Brought forward	200 272
			Disbursements				
			One Colonial Service				
			One Holy Bible				
			One prayer for funeral				
			One Briar wood pipe				
			One Meerschaum Cigar holder with amber mouth piece				
			One ___ pipe with silver mounting				
1881							
			By Cash retained in my account Closed this date				
			Admr Generals Commission				7
			For Incidental Expenses				2
			A. Venkatachellum Chetty				225
			Majr Saldanha				12
			P. Orr & Son				15
July	1		To Balance				265
1882							
Jany	1		To Balance				2

with the Administrator General

51	1881 April	1		To Brought forward			200	7	2 6
			To Cash retained to be paid as follows						
			Administrator Genls Commn on Rs 12-3-2 being the total amount of						
			payments to 9th March 1881 @ 2½ p.c.	Rs	-	4 - 11			
			Less Charged in the account		-	4 - 7			
						- 11			
			do do on Rs 265-3-6 Retained to be paid						
			as per contra @ 2½ p.c.			6 - 10 - 1			
						6 - 10 - 5			
			do do on Rs 53-7-5 Received on the 16th June						
			1880 and 9th March 1881 @ 2½ p.c.			1 - 5 - 0			
						7 - 16 - 5			
			do do on Rs 1-1-7 being the difference of int						
			on purchase & sale of 40 Shts @ 2½ p.c.			5	- -	7 15	10
			For Incidental expenses				- -	2 15	6
							- -	18 1	10
								200	
			By Balance of Cash in favor of this estate distributed amongst the undermentioned Creditors.						
			A Venatachellam Chetty Dubash	Rs	668 12 -	228 3 1			
			Messrs Saldanha Mangalore		36 - 7 - -	12 - 7 -			
			A Bourdon Bruadieu		39 - 14 - -	13 - 9 8			
					744 - 1 -	254 3 8	- -	254 3	8
							- -	272 5	6
5	1881 April	1	To Balance						
5	April	13	By Cash pd Messrs A. Bourdon proportion of Claim for Rs 39-14--					13 9	8
5		30	By do postage				- - -	- 1	-
5	May	2	By do do A. J. Saldanha & Sons proportion of Claim for Rs 36-7--				- -	12 7	-
7		27	By do Lutchmiah Pandoo do do 668-12--				- -	228 3	-
9			By do Stamp to Cheq				- -	- 1	-
11		31	By do postage				- -	- -	6
			By do Admor Genls Commission				- - -	7 15	10
	June	30	By Balance					262 6	-
							- -	2 13	-
							- -	265 3	-
	June 1882	31	By Balance				- - -	2 13	-
	March	10	By Cash pd Bank grundrus for credit of Cash being the balance				- - - V	2 13	-
							V	2 13	-

Dr. Cash Account of Estate of Mr. I J Underwood

From Vol 35 fol 342

To Brought forward	300	388	5½
To Cash returned in my account closed this date			
Adjutr Generals Commn.		9	10
Lt Monmouthshire Militia Hr.		5	12
Riggs Hr.		3	8
Barrie Hr.		1	1
Oakes Hr.		7	1
N Venustachella Schetky, Widow Jourr. Hr.		20	6
Staff adjutr Militia Staff		16	8
For Incidentals		50	-
Mrs Underwood		4	15
Miss Edith Underwood		33	10
Mrs Mc Intosh		33	10
Mrs Nicholas		33	10
Mrs Stephens		33	10
Mrs Pigott		33	10
Major Underwood		33	10

(rr)									
March	23		To Brought forward				300	3	2
		To Cash returned to be paid as follows							
		Administrator General's Comm[n] on Rs 19-3-0 being the total amount of payments to 28th February 1881 @ 3½ %	0	7	8				
		Less charged in this account	0	7	4				
		" " " on Rs 3-3-1 being the total amt	0	0	4				
		rec[d] for distrib[n] as per Contra @ 2½ %	9	11	3				
		" " " on Rs 3-12-0 being the difference of	9	11	7				
		Cost on purchased sale of 40 Shares @ 2½ %	0	1	6				
		To Cash returned on account of the undermentioned Claims.							
		G. Mowmawmy Saibo Rs[s] Ancillary for	Rs	6	13	0			
		Riggs Rs[s] Bangalore Pensionary		3	8	6			
		Barrie Rs[s] Pensy "		7	11	6			
		Baker Rs[s]		20	6	0			
		R. Venkatanarella Chetty, Native Agent Rs[s]		16	8	9			
		Buffadar Mahidin Saib		50	0	0		103	15	9
		For Incidental expences						4	15	9
		To Balance of Cash in favor of this Estate distributed as follows.					300	118	15	9
		1 Mrs Underwood (widow) by Messrs Remington Sons		33	10	9				
		2 Miss Edith Underwood (Sister)		33	10	9				
		3 Mrs Mc Nicholson (sister) Talgarth Rd West do do		33	10	9				
		4 Mrs Sinclair (sister) (a) present in France address care of her widow		33	10	9				
		5 Mrs Colquhoun (sister) Madras		33	10	9				
		6 Mrs Pigott (sister) Peter garden Madras		33	10	9				
		7 Major Underwood 4 Punjab Cavalry		33	10	9				
		8 Wm Colquhoun Underwood Wynaad		33	10	9		269	6	0
		Madras 23rd March 1881					300	388	5	9
(rr)										
April	9	By Cash pd Messrs Collins & Co in full of their claim						20	6	0
	18	By do Messrs Barry & Co claim in full						7	11	6
	22	By do R. Venugopaulla Chetty Native Landlord & Co in full of their claim						16	8	9
		By do G. Mowmawmy Saibo & Co do do						5	13	0
	26	By do Remitted to the India Office London for payt to the undb parties								
		Mrs Underwood mother	Rs	33	10	9				
		Miss Edith Underwood Sister		33	10	9				
		Mrs Mc Nicholson do		33	10	9				
		Mrs Nicholas do		33	10	9		134	11	0
		Stamp & Charges							1	0
	30	By do remitted to the India Office London for payt to Mrs & Col. A R Colquhoun						33	10	9
		By do postage							6	0
		By do						9	13	1

Dr. Cashr Account of Estate of Mrs Margaret Lowry

From Vol 32 fol 115

Brought forward . . 2500 902 7 7

Means of the value of the Securities.

1 G.P. Note No 00541 of 1879 for 1000 @ 4½% for ——— Rs 1000 . . .

1 Do ——— 00542 of ——— for ——— 1000 . . .

2000 . .

Interest from 15th to 31st March 1881 @ 4½% ——— 3 12 .

2003 12 .

Premium 9½% ——— 190 . . .

2193 12 .

1881

April 7 To Cash retained in my a/c closed this date

Admor Generals Comm'y ——— . . 155 9 .

Miss Anny Maria Eliza Patterson ——— . . 250 . .

For filing I & a/c ——— . . 4 4 7

May 2 To Cash recd from the Collector of Madras refund of stamp duty on Assets filed in excess ——— . . 16 9 .

2500 902 7 7

with the Administrator General &c.

1881							
April 7	By Brought forward	.	.	500	1187	8	7
	By Cash retained to be paid as follows						
	Admr Generals Commission on Rs 142-11-1 being the total amount of Receipts to 28th January 1878 @ 2½ p% Rs	3-9-5					
	Amount of Commn now charged on 1st July 1878 on the value of the Assets at present paid to Mrs Walters account	70-8-.					
	Due by Mrs Walters estate Rs	66-14-7					
	Commission on Rs 631-5-1 being the total amount of Receipts up to 22nd January 1881 @ 2½ p%	15-14-6					
	Less Charged in the account	6-15-8					
		8-14-10					
	Admr Genls Commn on Rs 44-11-2 being int received on the 21st March 1881 @ 2½ p%	1-1-11					
	Do Do on Rs 2639-2-1 being the total amount retained for disbursements @ 2½ p%	65-3-6					
	Do Do Refunded by Messrs Gould on 30th January 79 on account of Mrs Walters	69-. -.					
	Deduct Difference of int Rs 2-2-2 between purchase and date @ 2½ p%	144-4-8					
	Do Do on Rs 231-. being the retained value of articles of Jewellery bequeathed to Miss Mary Maria Eliza Patterson @ 5 p%	. 3 3	.	.	.	1144	1. .
	Miss Mary Maria Eliza Patterson being the value of certain Articles of Jewellery bequeathed to her by the deceased Wife but which were by an error claimed to form Mrs Scott Gowry deceased due by the Executor of the late Mrs Christopher Scott Gowry estate has paid their value	.	.	.	.	11	8 .
	For filing Inventory and Account	.	.	.	.	230	. .
		.	.	.	.	4	4 7
		.	.	500		877	6 2
7	By Balance of Cash in favor of this estate divided equally between James William Mc Scott Gowry (deceased son) and Mary Maria Eliza Patterson (only child of daughter in pursuance of the decd will, & the Amts paid to their respective Trustees						
	For Jas Mc Scott Gowry.						
	1/4 Cash Realized from 79 Govt 5 p%	.	.	1000			
	Do Cash	.	.	.		12	8 8
	For Mary Maria Eliza Patterson.						
	1/4 Cash Realized from 79 Govt 5 p%	.	.	1000			
	Do Cash	.	.	.		12	8 9
		.	.	2500		902	7 7

Madras 7th April 1881

7	By Amt Stamps to the Accm of Miss Mary Maria Eliza Patterson, value of Receipts	.	.	.		230	. .
29	By Cash pd for Stamps for Inventory & Copy filed	.	.	.		4	. .
30	By Do Postage	.	.	.		.	1. .
2	By	.	.	.		.	. 6.

Dr. Cash Account of Estate of Arthur J Brunton

From Vol 35 fol 343

			£	s	d
		Brought forward	4301	479	3 4

Defendencies

One Tin despatch Box containing One Plated Fusee watches, One Gold Albert, One Gold pencil Case Metal, one set 3 gold Sampey Studs, One solitaire and a pair of gold Sampey links (4 Buttons) in Case, One Gold Signet Ring, One plain Gold Ring in Case, One small Box Containing Three gold Sampey studs, One pair gold Sleeve links (4 Buttons) round, One pair gold Sleeve links plate & Ivory, gold Effect Studs, One Mother of pearl stud, One gold shirt link, One broken Set - One broken link, Three gold Surgeon studs in Case, One Bible & one prayer Book, One pack visiting Cards - Two seals (impression) in small box, One photo Album with photos.

			£	s	d
1881					
April	6	To Cash Retained in my Account Closed this date	4300	479	3 4
		Admor Generals Commission	130	4	6
		Honorary Secy Australian Club	188		2

1881

April 6 To Brought forward . . 4300 / 18 . 5

To Cash returned to be paid as follows.

Adams Cpntr's Commr on Rs 273-8-7 being the total amount of :-

freight to 29 Tubs per @ 2½% ——— 6-13-6

Less Charged in this account ——— 6-5-4

. 8 2 /

——"—— on Rs 4776-4-3 being the total amt

sold for this Government at 5% Centum @ 2½% ——— 119-6-1 /

119-14-3 /

——"—— on Rs 58-3- being the diffce of interest

between purchase & sale of 4 Bullocks @ 2½% ——— . 15-6 / . . . / 120 13 8

——"—— on Rs 3-4-4 paid on the 12 April @ 6% ——— . 2 7

——"—— on Rs 135-5- being the estimated value of

articles remaind @ 5% ——— 9 4 5 / . . . / 9 6 10

Sundry of the undermentioned Claims

Hamerby Secretary Madras Club Cabinet ——— Rs 185 . 2 /

Mesrs Andrews Rs Cabinet ——— 22 8 2 /

Manager Mercantile Bank Tythery ——— 141 6 2 /

Robt Ostervaya Manager Industrial Distr Cabinet ——— 58 . . /

Mesrs Brown Rs Tythery ——— 1157 8 . /

S. C. Mitchell Esqre Tythery, Wynaad ——— 225 . . /

Cabinet Rs Madras ——— 50 8 . /

C. Fotheringham Esqr Rs 75 Tythery ——— 60 . . /

J. Lyons Pollery Vandal attendant Cabinet ——— 87 8 . /

Peony Rs Madras ——— 538 12 6 /

Garrett Committee Rs Madras ——— 50-15 . / . . . / 2347 2 .

——"—— . . . / 34 11 .

Fee Sundries expenses for filing Draft . . . / 10 . .

Value Rs Commission on Rs 135-5- being the amount of articles valued @ 2½% . . . / 4 10 1

. . / 4300 / 2,544 12 .

By Balance of Cash in favor of the estate distributed as follows

1 . Mrs Alice Venables Brunton (mother) entitled as Residuary Legatee under Will ——— 249 12 6 /

2 . Mr Spencer Brunton Brother Clerk Bar London ——— 249 12 6 /

3 ——" Herbert Brunton ——— 249 12 6 /

4 ——" Sidney Brunton ——— 249 12 6 /

5 ——" Ernest Brunton ——— 249 12 6 /

6 Mrs . Ada, wife of Walter Rayner of Penfold Clerk Bar London (absent) 249 12 6 /

7 ——" Mary Mrs of Alfred Underwood Clerk of a Church Missionary Society Salisbury Clerk London 249 12 5 /

8 Miss Gertrude Brunton 249 12 6 /

9 ——" Ethel Brunton ——" 249 12 4 / . . . / 2248 8 8.

10 Mary Brunton

. . 4300 4793 4 8

Madras 6th April 1881

Dr

Cash Account of Estate of Arthur Brunton

from fol 262

			To Brought forward			318	4 8
			Messrs Andrews & Co			23	8 2
			Manager Mercantile Insurance Bank Sydney			141	6 2
			Robt Osteenage Manager Colonist			55	. .
			Messrs Brown & Co			1187	8 .
			C. C Mitchell			225	. .
			Oakes & Co			50	8 .
			C Fethers			50	. .
			J Lyons Pillay			37	8 .
			Parry & Co			338	12 6
			Garratt Carmalle & Co			50	15 .
			Acting Dy Superintendent Native Service			50	11 .
			For Incidental			10	. .
			Oakes & Co Account			4	11 1
1			Mrs Alice Venables Brunton			209	12 5
			Fair Stock Square			209	12 5
2			Mr Spencer Brunton			209	12 5
3			Hubert Brunton			209	12 5
4			Sidney Brunton			209	12 5
5			Ernest Brunton			209	12 5
6			Mrs Ada Sargeant	7		209	12 5
7			Amy Inchbald Cole			209	12 5
8			Miss Gertrude Brunton			209	12 5
9			Ethel Brunton			209	12 5
10			Mary Brunton	1		209	12 4
						4770	4 5
July	1	To	Balance			2278	12 9
						2278	12 9

462

with the Administrator General. 6/-

1871								
April	12	By Cash pd Messrs Perry & Co in full of this claim				338	12	6.
		By do Stamp & charge					1	.
	20	By do Hon Henry Percy Dr Malahide Claim in full of this claim				188	2	.
	"	By do Stamp & charge					1	.
	"	By do Messrs Benson & Co in full of this claim				1187	8	.
	"	By do Stamp & charge					1	.
	21	By do Messrs Garratt Danielle & Co in do				60	15	.
	"	By do Stamp & charge					1	.
	"	By do for a dead wood Case forwarding and packing on a parcel sent to London					12	.
	"	By do The Missions Statistical Establishment Cabinet in full of this claim				55	.	.
	"	By do The Bur mese Missions Branch Pottery do do				141	6	2
	"	By do Stamp & charge					1	.
	"	By do Messrs Baker & Co in full of this claim				30	8	.
	"	By do Stamp & charge					1	.
	27	By do Dr Lyons Pillay in full of his claim				37	8	.
	29	By do Stamp & Insurance of Cash sent				4	.	.
	30	By do Messrs Robertson & Co Shipping charges &c on a parcel sent to London				13	8	.
	"	By do postage					6	.
May	2	By do H.C. Hubbell in full of his claim				225	.	.
	"	By do C. Silberstein Esqr do				50	.	.
	"	By do Stamp & charge					1	.
	19	By do Messrs Bevans & Co in full of their claim				22	8	2.
	31	By do Messrs Bevans & Co (Insurance)				130	4	6.
						2496	7	6.
June	30	By Balance				2278	12	9
						4775	4	3.
July	28	By Cash remitted to the Indian Office London for payt to the undermentioned parties						
		to Mrs Alice Venerable Brereton for share of 1867 - 7/7 1/16				224	13	8.
		to Mr Spencer Brereton 1867				224	13	8
		to Mr Herbert Brereton 1867				224	13	8
		to Mr Sidney Brereton 1867				224	13	8
		to Mrs Ada Sergeant 1867				224	13	8
		to Mrs Amy Duckworth Cole 1867				224	13	8
		to Miss Gertrude Brereton 1867				224	13	8.
		to Miss Mary Brereton 1867						3.
Aug	15	By do proportion of stamp & charge				4	10	1.
	22	By do Messrs Baker & Co valuation per account 1866					10	.
	31	By do for postage and Stationery				1804	1	8.
		By Balance				471	11	1
						2278	12	9

Dr.

Cash Account of Estate of Lieut Col George Philips Brooke Sherwood

From Vol 35 fol 283

		To Brought forward	6000	6717	14
April	9	To Cash retained in my ap. Closed this date			
		Admor Generals Commrs		139	13
		Messrs Turton & Leggett		83	7
		— — Oakes & Co		6	2
		Mr Colin Shange		8	.
		I. Hafsam		12	5
		Syed Emaum		53	5
		Manager Madras Mail		4	7
		Shail & Balon & Sons		13	8

with the Administrator General

1881 April 9							
	To Brought forward				6000	239 3 9	
	By Cash disbursed to the parties as follows.						
	Administrat Syed Ameer on Rs 130-0-7 received with the 21st Warrant						
	1881 @ 1½%	Rs	2	0 4			
	Do Do on Rs 336-15-1 being the total amt of						
	pays to 25th March 81 @ 1½%	Rs	5	0 0			
	Less charged in this account		0	2 3			
	Do Do on Rs 2470-0-0 being the total amount						
	sent for disbursmt in Pt Canton @ 1½%		97	2 11			
			99	5 6			
Deduct	Do Do on Rs 88-8- being the diffce of Exch						
	between Calcutta purchase @ 8/4⅞		1	4 9		98	9
	Do Do on Rs 1493-1-0 equal to £150 1-7½ being the estimated						
	value of articles received from sale of the deceased effects @ 8%					41	12 8
	In full of the undermentioned Claims						
	Messrs Turton & Leggett Mount Road	Rs	83	7 10			
	Miss Oakes Do Bombay		6	2 0			
	Mr Colin Stevenson Madras		8	0 0			
	J. Hassan Do		12	5 0			
	Syed Ameen Do		53	5 4			
	Manager Madras Mail Do		14	7 0			
	Smith Baker & Co		13	8 0			
	Mr H.L. Barnes Bangalore		6	0 0			
	Syed Mahomed Esq Arcot		9	1 0			
	Smith Esq Madras		2	0 0			
	Balagee Row Tailor Bangalore		12	6 0			
	Turton Esq Mount Road		49	8 0		280	2 2
	Franks Esq Do		10	0 0		2	15 6
	For filing Accounts and for Incidentals						
					6000	662	2 10
	By Balance of Credit in favor of this Estate returned to be remitted to H.A. Oldfield Esq Indian Office London for payment to Edward Crosbie Ellwood Esq Executor and Trustee, for the purpose of carrying out the trusts contained in this deceased Will					6055	11 9
					6000	6717	14 7
Madras 1881 April 11	9th April 1881						
	By Cash pd the Agents Oriental Bank Corpn for credit of Mrs Elena Crosbie Ellwood as a fixed Deposit for six months to bear interest at 4%					3500	0 0
	By Do Stamps & Stamping No 109					0	1 0
	By Do remitted to the Indian Office London for payt to Edward Crosbie Ellwood Esq Executor & Trustee of the deceased's Will being the balance of Credit of this estate after expending Rs 3500 on the					2555	11 9

Dr. Cash Account of Estate of Master George Chauncy Ayre

From Vol 35 fol 111

			To Brought forward		700	762	9 8
1881							
April	11	By Cash Retained in my a/c, closed this date					
		Solmon Gzowski Commission				35	18 3
May	7	To Amt transfd from the a/c of C.L. Ayre formerly Child being amt debited					6
June	30	To Balance				36	18 9
							5 7
Dec.	31	To Balance				36	3 4
							8 2
1882							8 2
March	21	To Cash paid from the Accott Book being the balance at debit					8 2

with the Administrator General &c.

1831 April 11		To Brought forward			700			
	By Cash retained to the paid as follows							
	Administrator Genl Chrs &c on Rs 11-3-11 @ 2½ p%	Rs		4 6				
	Safe charged in this account			2 3				
				2 3				
	do do on Rs 712-9-8 @ 2½ p%			17 1				
	do do on Rs 116 being market value of the 4 p% Rate for Rs 700 remitted on the 17th March 1831 @ 2½ p%			16 10			35	13 3
					700		35	13 3
	By Balance of Cash in favor of this estate remitted to L. d. Oliphant Indian Office London for payment to Mrs Mary Anne Ayre of Scotland Kent, domestic mother and only next of Kin				726		12	5
					700		762	9 8
Madras 11th April 1831								
April 11	By Cash pd for postage & stamps & engrs							6
May 7	By do brought to the credit of the Ayre for only Gold being commission on Rs 13-16-5 added to that ayr on 28 July 1831						5	7
31	By do Admr Generals Commission						35	13 3
							36	3 4
July 1	By Balance						5	7
30	By Cash pd Admr Genls Commn on Rs 6-8-1 rec'd on sale of 4 Notes						2	1
							8	2
1832 July 1	By Balance						8	2

Dr. Cash Account of Estate of Lieut. Col George Philip Bunbury Sherard

from fol 264

1881					
	Mr. J.G. Barnes	Inward		331	7
	Lieut Mahamed Hr.			6	
	Smith Hr.			9	1
	Balazo Row			2	
	Marlow Hr.			12	6
	Franck Hr.			49	5
	For filing Account & for Incidentals			10	
	Edward Castel Sherrard Esqr.			2	15 6
				665	11 9
July 1	To Balance			647	10 10
Decr 1	To Balance			223	4 5
				13	1 6
1882					
April 27	To Cash paid from A.C. Sherard Esqr into the Oriental Bank, being the amount of debit			236	6 2
				13	1 6

Administrator General

1911								
April			Forward	-	-	-	6060.	9. 9.
	29	By Cash pd for stamps & ofc fees on Count		-	-	-	2	- -
May	31	By do Admor Generals' Commissions		-	-	-	139.	13. 5.
July	25	By do Manager Mercantile Bank claims in full		-	-	-	14	7 -
		Smith & Co do		-	-	-	2	- -
		Seamark & Co do		-	-	-	10	- -
		J. Hassan do		-	-	-	12	5 -
		Colin Strange do		-	-	-	8	- -
		Oakes & Co do		-	-	-	6	2 -
	30	By do Postage		-	-	-	-	1 -
				-	-	-	6255	6 2
		By Balance		-	-	-	223	4 8
				-	-	-	6478	10. 10.
July	4	By Cash pd Mr J. B. Barnes in full of his claim		-	-	-	6	- -
		By do Bolagram do		-	-	-	12	6 -
		By do Earl Mahmoud do		-	-	-	9	1 -
	7	By do Mrs Norton & Co do		-	-	-	49	8 -
	9	By do Mark Brown Nelson do		-	-	-	13	8 -
		By do for stamps in the Egypte notice of closing this office		-	-	-	4	- -
		By do do do do		-	-	-	5	- 4
	18	By do Cash Commission in full of this claim		-	-	-	53	5 4.
		By do Stamps & stamps		-	-	-	-	1 -
Sept	6	By do J. Rowlandson Esq in full of the claims of the late firm of Saunders & Co		-	-	-	83	7. 10.
		Liggitt payable to Mr H. J. M. Bruce		-	-	-	-	1 4
		Stamps & stamps		-	-	-	33 6	6 2
				-	-	-	236	6 2.
1912								
January	1	By Balance		-	-	-	13	1 6.

Dr. Cash Account of Estate of Mrs. Hannah Clancy

From Vol 31 fol 191

		Brought forward	600	110	8 4
		Memo			
		1 Cy D. Note Dec. 1880 for £120 at 6 % for 18	600		
		Int. from 1st July to 1st April 1881 at 6 %	14	11	8
			614	11	8
		Premium @ 2½ %	13	8	0
			615	2	8

1881

April	13	To Cash retained to be my a/c Closed this date.			
		Adams Agents Commission	15	3	5
			600	110	8 4

From fol 261

Dr. Cash Account of Estate of Mrs Margaret Lowry

1881 July	1	To Balance	46	12	1
~~Oct~~ 1882	1	~~To Bill Int. Loan Bank Com. on £[illegible]~~			
Jany	1	To Balance	46	12	1
			46	12	1

with the Administrator General 6/-

1881								
April	13	By Brought forward					4	10
		By Cash retained to be paid as follows.						
		Administrator Genl's Commn on Rs 25-1-6 being the total amount of						
		Payments to Money Rs 700 @ 2½% Rs	10					
		Less Charged in this account	9	11				
				1				
		" " " Rs 725-1-2 @ 2½%	18	3	4		18	3 5
							18	8 3
		By Balance of the Assets of the estate transferred to Administrator General's account in trust for the Assumption of Heirs.						
		Per Cash of Public Treasurer as per Receipt No 45				600		
		Per Cash				92	1	
						600	110	8 4
		Madras 15th April 1881						
1881								
May	31	By Cash pd Admor Generals' Commission					18	3 5.
		(See fol 285)						
								6/-
		By Administrator General					46	12 1.
1882								
Jany	31	By Cash pd Admor Genl's comn. Rs charged on Rs 3/p		1.				
		Amt on diff of Interest on purchase Scale of 6 Pct		3 3.			3	4.
April	6	By Remittances to the respective parties being their respective half shares						
		made out the Deposit of course after duly assessed						
		See Mr W. Lowry	23	4	4.			
		Ann Mr C. Lowry	23	4	5		46	8 9.
							46	12 1

Dr. Cash Account of Estate of Personnel Private Hy Morrison

From Vol 32 fol 37

		To Brought forward		39	3 5
		To Cash Retained in my account Closed this Date			
		" Admrs Generals Commissions			15
				39	3 5

From fol 267

Dr. Cash Account of Estate of Mrs Hannah Clancy

1881					
Nov.	30	To Amt refunded – Costs on Rs 12-9-7 pd on purchase of 4 Shares N.	10	1	
1882		Less do on Rs 4-12-8 paid on sale of do	1	10	
Jany	1	To Balance			8 3
					8 3

Administrator General 6 2/2

April 12		To Brought forward				2 3 8
	By Cash retained to be paid as follows.						
	Asstant Genl Commissioner on Rs 7-5-6 being the total amount of payments @ 2½ p%	Rs	2 11				
	Less paid		2 9				
			2				
	By do do on Rupees 37-2 being the total amount retained for disbursements on Pt Cents @ 2 p% per cent	Rs	14 10			15	
						3 2 3	
	By Balance of Cash in favor of this Estate, transferred to a separate account in trust for the plaintiffs alone					36 1 2	
						39 3 5	
13	April 1881						
31	By Cash pd Asstant Genl Commissioner					15 -	
	Administrator General					6 2/2	
31	By Balance					83.	
27	By Cash transferred to Pt Cents Account Current & Banking the balance					83.	

Dr. Cash Account of Estate of Rev.d J. Horsley

From Vol 35 fol 302

		Brought forward	1000	1261	6
1881					
April 22	To Cash Returned in my account Closed this date				
	A Junr Equity Commr			80	5
	For filing Summitary & account & for Insidentals			11	1
			1000	1261	6
				51	6

with the Administrator General &c.

1887
April 22 By Cash brought forward . . . 1000 2 2 8

" By Cash retained to be paid as follows.

Administrator General's Comm.n on Rs. 22-7-1 paid on 21st March 1887 @ 2½ p.c. Rs. 0-9-0

Do Do on Rs. 22-14-9 being the total amount of Succession @ 2½ p.c. Rs. 2-12-2

Sale Charges in this account 2-12-3 0-0-11 — 0-9-11

Do Do on Rs. 1369-2-0 being the total amount of Sale proceeds of Estate @ 2½ p.c. 34-7-8 — 33-1-7

Stamps Do Do on Rs. 2-8 being the difference of Stamps on purchase deed of Govt. Securities @ 2½ p.c. 0-1-0 — 32-7

Estate paid by the Assistant Magistrate @ 5 p.c. 48-2-5

For filing Summary and account and for incidentals 4-1-0

1000 86 6 8

" By Balance of Cash in favor of this Estate paid to Messrs. Arbuthnot & Co as the duly constituted Attorneys of Lieut. Col. W. H. Horsley Retired List of the Royal Engineers the brother of the deceased & his only next of Kin 1000 1,174 15 10

1000 1,261 6 6

Madras 22nd April 1887

1887
April 22 By Cash paid for Stamps to Charges 0-1-0

" 29 " 4-0-0

May 31 " 80-3-0

" 7 " do Admr Genl's Commission 84-4-0

270 Dr. Cash Account of Estate of James William Tonks

From Vol 32 fol 68

		Farmard farmard	. .	100	413 1 8

				100	413	1 8
1881						
April	23	To Cash Retained in my appointment this date.				
		Admr Genl Commission			10	5 3
		For Incidentals			1	0
		Messrs Groves Watt & Co			255	5 1
		Mr Samuel T Brown			96	0 0
		Messrs Municipal Rev			17	0 0
					380	7 0
July	1	To Balance			96	11 0
					96	11 0
1882						
Jany	1	To Balance			96	11 0
July	1	To Balance			96	11 0

Administrator General

1881
April 20

By Brought forward . . 100 8 2 11

By Cash retained to be paid as follows
Administrator Genl Comm? on Rs 2-3-8 Received on the 21st March 1881
@ 2½ % Rs . — . — 11
— 21 — 22½ on Rs 17-4-9 being the total
amt of postage to 20th July 1881 @ 2½ % 1-7
Life charged at the amount 9-2 . 3 .
— 21 — 22½ on Rs 402-4-9 being the total
amt rate for distant on Postage @ 2½ % 10-1-7
11-5-1

Debit
— 21 — 22½ on Rs . — 3 - 9 being the difference of
Net balance payable rate of Postage @ 2½ % . . 3 . . . 10 5 3
For Invoice table . . . 1 . .
In favour of the undermentioned Claimants
Messrs Graves and Co Ashby Works Lincoln . . . 255 5 9
Mr Samuel Brewer Lincoln . . . 96 . .
Messrs Henjaspale Rev Brethren Lincoln . . . 17 12 .
. . 100 388 9 11

By Balance of Cash in favour of this estate remitted to Administrator
Central Office London for postage to Rev Smith 90 Great Bridlington
Wolverhampton Mayfield Shire Bingfield Sheffield and Ashby most of them . . . 23 7 9

Madras 22 April 1881 . . 100 412 1 8

1881
April 30. By Cash for postage . . . 1. 6.
2 By do Henjaspale Rev Bro on part of Claim . . . 17. 12 -
9 By do Samuel Brewer do do . . . 255. 5. 9
13 By do Stamp Duty . . . 1 .
31 By do postage . . . 2 6.
By do Lincoln Commrs Commission . . . 10 5 3
283 12 4
30 By Balance . . . 96 11 -
380 7 -
16 By Cash pd Messrs Graves & Co on part of the claim of Mr Samuel Brewer . . . 96 . .
By do Stamp Duty . . . 1 .
96 1 .
31 By Balance . . . 10 . .
96 11 .
. . . 10 .

Dr. Cash Account of Estate of Surg.r Major Gerald De Millon

From Vol 35 fol 90

		To Brought forward		1000	1125 5
1881					
April	25	To Cash Returned in my account closed this date		1000	1125 5 1
		Solomon Gerrard Comm.r			

Mr. Administrator General

1851 April 25

To Brought forward			£ 1000	20 10	5
By Amount retained to be paid as follows					
Administrator Genl's Commn on Wt 22-7-1 received on 21st March 1851 @ 1½ p.c.	Wt	5 6			
——— do ——— do ——— on Wt 72-0-1 being the total amt of property to debt @ 1½ p.c.	Wt	1-1-5			
Less allowed in the appr		1-1-11		7	
——— do ——— do ——— on Wt 209-11-1 being the total amt.					
Note for debts on 5th Estate @ 1½ p.c.		16-9-1			
		11-15-1			
By Amt ——— do ——— do on Wt 22-12-1 being the difference of					
Less paid and to be paid out of 1½ p.c.		5-6		16 9	7
——— do ——— do on Wt 200-0-1 allowed to Mrs de Witt by the Committee				7 8	0
If deducted from the assets of the Estate @ 3 p.c.				5 0	0
Mr Smithdale for filing amt & for debts					
Law costs of the Fundamental Claim:					
Messrs Ellsmere Wt	Wt	34-8-0			
——— King King Wt		22-4-0			
——— Taylor Wt		171-0-0			
The Montreal Times		4-0-0			
Messrs Wakefield Wt		36-13-11			
——— Morton Wt		28-2-6			
——— Shepherson Wt		13-0-0			
——— Franck Wt		57 7 3			
——— Barrie Wt		3 7 0			
——— Whitley — Engrossing 8-16-0		6-13-0		378 1	8
			1000	427 13	8
By Balance of Cash in favor of the Estate	Wt	697 7 5			
Add amt ordered to be paid by the Committee		250-0-0			
		947 7 5			
By Amt ——— do ——— as follows					
Mary Jane de Witt wife to testators Estate		316-12-1			
William Estate London being the proceeds		250-0-0			
Debts ordered as		65-12-1			
Suppose to be deposited for					
Commander Ethier Daughter Wt	Wt	75-15-0			
Eugenie Ethier ——— Wt		75-15-0			
Charles Shibley ——— do		75-15-0			
Albert Walker ——— do		75-15-0			
Elvin Phillips Kimball ——— do		75-15-0			
Paul Cada ——— do		75-15-0			
Thomas Gerrard ——— do		75-15-0	631 10 0	697 7 5	
Ernest Montefiore ——— do		75-15-0			
			1000	1125 5 1	

Montreal 26th

272

Dr. Cash Account of Estate of Donnacharn (or Downing Hill)

From 7th Jan 1879

	Brought forward		300
	Assets		
	Irish 4½ % Stock £300	300	
	Interest from 15th January to 7th April 1881	2 1 7	
		302 1 7	
	Premium @ 10 %	30	
		332 1 7	
1881 April 12	To Cash retained in my ap. closed this date		300
	Administrator Legal Commn		
	For filing Inventory & account & for Indenture		
"	By Balance to the Accountant General Dr		
	Irish 4% Stock £300 No 042146 of 1879 of 4½ % bearing int from 15th January 1881		300
	Cash		
July 1	To Balance		300

with the Administrator General £0 7 7

45 4b	April 12	To Brought forward			1	1
		To Bye Cash retained to be paid as follows				
		Administrator Generals Commission on Rs 582-6-6 being the total amount				
		of Assets after 5% Duty @ 2½% Rs	14	1	9	
		33 33 on Rupees 1 10 - being 5%				
		after deducting @ 2½% Rs		8		
		Total charged in this ple	6		2	
		33 33 on Rupees 582-6 - being the total				
		amount liable for duty @ 2½%	22	2		
			36	2	1	
		Deduct				
		33 33 on Rs 14-2-6 being the difference				
		of cash received on account @ 2½%	1	8	36	5
		For filing Accounting and account for distribution			4	1
					40	1 6
		To Bye Balance of Cash in favor of this estate Retained to be transferred				
		paid to the account Genl of Fort Saint George to the various Estates				
		account and credit of the Court of Admin for the General purposes of Govt 75%				
		Sal of Ct Estate Rupees 1200 75% being interest from			800	
		12 April 1881			508	3
		Cash				
					300	548 4 6
		Madras 12 April 1881				
7 4		By Cash Rs 300 being the Bank guarantee for amount of Government under				
		Section 12 Act XXVII of 1874			300	
		E. O. Stokes Esq Bank Manager			508	3
		Cash			1	
		Witness to Mark			21	14 8
31		By do Administrator Genl's Commission due 31st March				
					530	2 8
					18	1 9
30		By Balance				
					4	
25		By Cash Rs for receipt of Inventory duly filed			14	1 9
31		By do Administrator Genl's Commission due 31st March			18	1 9

Dr. Cash a/c Account of Estate of a/c Arthur Donald Maclean

From Vol 35 fol 282

		Brought forward	1600	1844

Disbursements

One album with Photographs, one set mourning studs and solitaire. Two Solitaires, one pinch back scarf pin, one scarf pin Kings crossed. one brass watch ties rings with blue stones. One horn watch tie Ring. one star of watch key (broken) one set 4 mother of pearl studs 4 Scarf pins, 3 with stones, one old coin. 3 English gold short studs, one English gold albert chain. one crest die. one copper coin plate. one Bundle of Photos. One prayer & promise.

1881					
April	25	To Cash retained in my a/c closed this date.			
		Admor Goulé Commn			46
		Mrs J. H. Browne			119
		Manager Indian Chairman			7
		P. Sonanah Tailor			13
		Simpson & Co			22
		Oakes & Co			16
		Chas Nickell Esq re			420
		For filing a/c & Incidentals			7
					651
July	1	To Balance			602
Sept	16	To Cash paid from Mrs A. Maclean Admx Court's fee for furnishing copy of Will of said Deceased			5

Administrator General's

1881								
April 25		By Balance brought forward				1600	46 14 7	
		By Cash retained to be paid as follows:						
		Administrator General's Commission on Rupees 35-4-7 being the amount						
		received on the 22 March 1881 @ 2½ p.c.			4 4			
		——"—— on Rs. 249-0-0 being the total amount						
		paid to 20 Accounts @ 2½ p.c. Rs. 6-2-7						
		Less charged on the amount		6-0-0	2 8			
		——"—— on Rs. 1797-6-5 being the total amount						
		received on Bonds @ 2½ p.c.			44 15			
				46-0-0				
		Vouchers						
		——"—— on Rs. 19-11-0 being the difference between						
		the total number of Rs. Notes			7-11		45 8 1	
		——"—— on Rs. 12-0-0 being the estimated value of articles received p.c.p.					12 0	
		In favor of the undermentioned Claimants.						
		Rev. J. Mc. Rae		Rs.	119 8 2			
		Manager Indian Claimant			7 0 0			
		P. Samuel Taylor			13 3 1			
		Simpson Esq.			22 2 0			
		Banks Esq.			16 1 0			
		Colonel Mitchell Esq.			420 0 0		597 4 3	
		For posting amount & Receipts for remitting amount					7 0 0	
						1600	698 0 11	
		By Balance of Cash in favor of this estate transferred to separate account for the amount of this					1146 4 1	
						1600	1844 5 0	
Madras 25th April 1881								
April 29		By Cash pd for stamps & opn filed in Court					2 - -	
April 30		By ——"—— postage					- 3 -	
May 31		By ——"—— Administrator General's Commission					46 4 1	
							48 7 1	
							602 11 3	
		By Balance					651 2 4	
							16 1 0	
		By Cash pd for Rs. 420 in favor of Col. Mitchell claimed					22 2 0	

Dr

Cash Account of Estate of Maj. Gen. D. Wilson

From fol 271

1881					
April	25		Brought forward		
		For filing ape for Incidentals			
		Messrs Spence & Co			
		" King King & Co			
		" Taylor & Co			
		The Madras Times			
		Messrs Oakes & Co			
		" Morton & Co			
		" Leyhourne & Co			
		" Franck & Co			
		" Parrie & Co			
		Revd W. Whiteley			
		Mrs Lucien De Witton wisdow			
July	1	To Balance			

1882					
Jany	1	To Balance			
July	1	To Balance			

62

M.M. Administrator General

						£.	22	14. -
Feb.	26	By Cash pd Dept King Wm St & will get the claim					1.	4
	27	By do do pd Exchq. Pl 181					1.	6.
	30	By do postage					6	-
May	31	By do do					24	1. 7.
		By do Admor Limited Commissions						
							47	8 1
							425	8 3
	30	By Balance						
							473	4.
May	7	By Cash remitted to the Audit Office London for payt to the undermentioned persons						
		to Mrs Laura D'Oyley Wood per Bill on London £5 9 4 = 47 7/12					65	13 1
		to Mrs Selina D'Oyley	£ 1 1 2 = 0				78	15 3
		to Mrs E.M.E. Mumford	£ 1 1 2 = 0				78	15 3
	9	By Cash pd for stamps in the Receipt notice of stamp duty 9/6					1	4
		By do do do					1	
	25	By do for stamps & 9/6 pd					2	-
	29	By do Mrs Spencer H/C in full getting claimed					34	8 -
		By do Stamps & stamp					-	1 -
	31	By do Mrs Johnson H/C claimed in full					68	-
		Harris H/C do					3	7
		Manager Readers Income do					4	-
		Bates H/C do					36	13 11
		Norton H/C do					28	2 6.
		Francis H/C do					57	7 3.
		By do Stamps & Receipts charges					-	3
	26	By do Remitted to the Audit Office London for payt to Mr Whatley Bq in full						
		of this claim against this estate £ 0 11 1 - 1/7 16					6	11. 5.
		By do for postage and stationery					-	10 -
						£	265	1. 2.
							170	7 1
	31	By Balance					425	8. 3.
							170	7 6
	30	By Balance					170	6 1

275

Dr. Cash Account of Estate of G. Kupusawmy Mudelly — In trust for Kanagasunderam

From Vol 31 fol 205

		To Brought forward		1103	82
1881					
April	29	To Cash retained in my a/c Closed this date		1103	82
		Administrator Generals Comm^{n}			
		For Stamps to Cheque			

2/3

6/-

Ad. the Administrator General

		To Brought forward			24	11	0
April	27	By Cash returned to the parties as follows.					
		Administrator General's Commn. of 2½ on Rs. 90-13-7 being the total amount of payments @ 2½ p.c.	2	7 6			
		Sets charged in this apr	2	7 2			
				0 4			4
						1	0
		For Stamps to Charges			24	12	4
		By amount of Cash &c. on hand paid to G. Ramaraowmy Sheriff one of the Executants &c. being Balance of this Account Viz.					
		Rs. 600 on account of 1879 of 2½ p.c.	Rs.	600	1100		
		Rs. 500 on account of 1880 of 2½ p.c.		500		58	2 11
		Sic Errors			1100	82	15 3
		Madras 27th April 1881					
April	27	By Cash paid for Stamps to Charges				1	0
May	31	By Cash paid Sundry Executants Comn.					4
						1	4

Dr.

Cash Account of Estate of Mwr Boroff Alley

From Vol 35 fol 103

			√ Brought forward	£35	14 9
1881					
May	8th	To Cash Retained in my a/c Closed this date			
		Admr Generals Commission		10	14 4
		For filing Inventory & a/c & for incidentals		4	3 .
				15	. 11
July	1	To Balance		14	1 .
Sept	16	To Amt transf from the a/c of Mwr Boroff Alley for Mwr Cassin Alley being amt ch debited of this account		2	3 .
				16	4 .

with the Administrator General

		To Brought forward				2	10	9
May	31	To Cash retained to be paid as follows						
		Admr Genl's Commission on Rupees 77-1-5 being the total amount of receipts to this date @ 2½ p.c.	1-14-11					
		Legacy Charged in this account	1-13-11					
			-1-					
		——— do ——— do ——— on Rupees 430-4- being the total amount subject for disbursements @ 2½ p.c. as under	10-13-4			10	14	4
		at 2½ p.c.				4	2	-
		For filing Inventory and account and for incidentals				17	11	1
		To Balance of Cash in favor of this Estate divided between the abovementioned late Walter and Emilia						
		Transferred to a separate account for the representation of the late Mrs Emilia Walter as by statement dated 18th February 1880 hereof vide Rupees	163-1--					
		Paid Father Hogan amount as per Statement dated 18th February 1880	265-2-8			418	3	8
						435	14	9
March	3rd	May 1881						
		By Cash paid for stamps & receipt					1	-
		By Cash paid for stamps & receipt				10	14	4
July	2	By Cash paid for stamps & receipt				10	15	4
	30	By do Admr Genl's Comm				4	1	-
		By Balance						
July	9	By Cash paid for stamps in the Gazette notice of closing this a/c				1	4	-
		By do do do do				1	-	-
		By do do do do				4	-	-
	25	By do for stamps & inventory & appraisal				6	4	-

Lyle Close
27 April 82

Dr. Legacy account of Mr W H. Bartlett's Children

Cash Account of Estate of Mrs Anne Oakes

Annex.

From Vol: 34 fol: 5

1881 May	10.		Brought forward	"	"	1500 / 6	11 15 3
		1 G. P. Note No 069217 of 42/43 of 4% for Rs	300				
		Interest 1st February to 9th May 1881	3.4.3				
		Premium at 2¼ %	6.12			310 . 3	
		1 Do No 034452 of 79 of 4½% for Rs	200				
		Interest from 15th March to 9th May 1881	1.5.6				
		Premium at 9/2%	19.0			220 5 6	
		1 Do No 028799/5822 of 54/55 of 4% for Rs	500				
		Interest from 31st December 1880 to 9th May 1881	7 2 8				
		Premium at 2¼ %	11 4			518 6 8	
		1 Do No 033658 of 1879 of 4% for Rs	500				
		Interest from 16th January to 9th May 1881	6 4 5				
		Premium at 2¼ %	11 4			517 8 5	
						1566 4 10	
1881 May	10	To Cash retained in my account closed this date, being Advance Legatee's Share				8 " 9	

Administrator General.

				Brought forward				12 7
By	10	By Cash retained to be paid as follows.						
		Administrator Generals Commission on Rs 2.7 - being the total amount of payments at 2½% upto 10th February 1872 Rs				1	4	
		Do Do on Rs 4.9.2 being Do Do						
		upto date at 2½% Rs			1 6		4	
		Deficit charged					1 8	
		Do Do on Rs 312.7.8 being the balance of Interest available for distribution at 2½%				7	13 -	
						7	14 8	
		Commn on Rs 8.14.8 being the Interest from Dec 1870 to				7	1	
							8 13 4	
By		Balance of Cash in favor of the account distributed among the undermentioned three Children of the late W. H. Bartlett						
		Transferred to Separate accounts for the undermentioned Children						
	11	Miss Mary Emily Elizabeth Bartlett						
		1 G P Note No 29 for 3 years @ 2½ for Rs 300 - -				500		
		1 Do Do No 1179 @ 2½			300 - -		10 7 2	
		In Cash				500		
	12	Master William Allen Bartlett					22 6 3	
		1 G P Note No 29 for 3 years @ 2½				500		
		In Cash						
	13	Miss Sara Louise Cecilia Bartlett					23 14 6	
		1 G P Note No 1178 @ 2½				500		
		In Cash				1500	64 15 3	
							8 - 9	
Madras 10th May 1872								
June	30	By Cash for Income Tax Cr						

Dr. Cash Account of Estate of Col: John Babington

From Vol: 36 fol: 12

Brought forward		1500	1740	7 7
Carried forward		1500	1740	7 7

Administrator General

Brought forward - - - 1500 / 38 15 -

By Cash retained to be paid as follows
Administrator General's commission on Rs 232-3-10 being the total amount
of payments at 2½% ——— Rs 5.12.10 /

Less charged
on 16th May 2½ charge ——— Re -.1.10
Refunded ——— -.1.1 /
March 1st charged ——— -.9 /
April 20th Do ——— -.2 -
May 1st Do ——— -.1 /
June 1st Do ——— -.1 /
July 1st Do ——— -.1 /
August 1st Do ——— -.7 /
September 1st Do ——— 2.8 /
October 1st Do ——— -.1 /
November 1st Do ——— -.2 / 4.8.4 /
on January 1st Do ——— 1 7 6

Do Do on Rs 116.1.8 at 1% being 1% less charged
on the 21st March 1900 ——— 11 2 7 /
12.10.1

Do Do on Rs 1501.8.7 being the total amount
retained for payment as per Invoice at 2½% ——— 12.8.7 /
5 5 2 8
Do Do on Rs 16.3.7 under 29th April 1901 at 2½% ——— 6 6 /
5 5 9 2

Deduct
Do Do on Rs 2.- being the difference of
interest on purchase & sale at 2½% ——— - - 2 / - - - / 55 9 -

Stamp duty at 2% on Rs 1801.12.- as per being the total amount
of cheque encharged ——— 36 2 - / - - / 8 2 -
Less charged on the 6th February 1900 ——— 28 - - / - - / 6 1 7
for filing account and for incidentals ——— - - / - - -
In full of the undermentioned claims
Rs 19 - - /
Mesr Wilson Sait & Co ——— - 21 - - /
Do Abdool Cunder & Co ——— - 68 11 - /
Do Syed Mahmood & Co ——— 21 8 6 /
Secretary Cotonnaud Club. ——— 7 - - /
Do Nilgiri Library ——— 2 - - /
Clerk of St Stephen's Church ——— 6 14 - / 226 4 6
Messrs Baker & Co ——— 80 - - /
Syed Mahmood ——— - - / 1500 / 335 - 1

Carried forward.

See folio 379

De

Cash Account of Estate of Lt Col John Babington

From fol 278

		Dependancies			1500	174	7 7
		one monogram seal (Brass & wooden handle)					
		one Gold Seal with ornamental inscription red stone					
		Two Photo albums					
		one memo Book					
		one Book Common Prayer					
		one Counter foil of Cheque Book					
		To Cash retained in my account closed this date.			- -	1500	1740 7 7
		Administrator Generals Commission				55	9 -
		Stamps duty				8	2 -
		For filing ja & for Incidentals				6	1 7
		Messrs Allen Sail & Co				19	- -
		Messrs Abdool Saunder & Co				21	- -
		Messrs Gool Mahamed & Co				65	11 -
		Secy Botanic Gardens Club				21	8 6
		Secy Virgin Library				7	- -
		Clerk of St Stephens Church				2	- -
		Messrs Bates & Co				6	11 -
		Syd Mahomed				80	- -
		Joseph Babington Esqr				168	7 10
		Josie Gurney				117	1 11
		Lieut Col. F C. Gurney (Relinquished in favour of his 2 Children)				117	1 11
		Isabella Gurney				117	2 -
		Lucy Gurney				117	2 -
		Mr Ephraim Sargent				168	7 10
July	1	To Balance				1701	8 7
						1645	15 7

			1500	335	-	1
By Balance of Cash in favor of this estate distributed as follows						
1 Jannah Babington Esquire a Brother his proportion	468	7	10			
2 The Estate of the late Mrs Jessie Miller widow of the late Major John Gunning whose next of Kin are						
1. Jessie Gunning 117.1.11						
2. Isabella Gunning 117.1.11						
3 Isabella Gunning 117.2.	468	7	10			
4 Lucy Gunning 117.2.	468	7	10			
2. Mrs Gunn Sargent widow of late Major Gunn Sargent	468	7	10			
				1405	7	6
			1500	1740	7	7
17th May 1804				2	-	
By Cash pd postage				55	9	-
By do Admor Genls Office				56	11	-
				1645	13	7
By Balance						
				1701	8	7
				21	-	-
4 By Cash pd Cost made out in full of this claim				468	7	10
7 By do passed at the India Office London for Jessie & the 2 other parties				468	7	10
to Sir Babington Bart do do 38-18-5 1/3 4/6				156	2	7
to Mrs E. Sargent do do 38-18-5				156	2	7
to Miss Jessie Gunning 1/3 4/3 do 12-19-5				156	2	8.
to Miss Isabella Gunning do do 12-19-5						
to Miss Lucy Gunning do do 12-19-5				21	8	6.
Charges of Certificate				6	14	-
27 By do the Lucy Both Gunning full of the Claim					1	-
28 By do the Jessie Gunning full of this claim				47	14	-

280

Dr

Cash Account of Estate of Mrs George Stevens

From Vol 36 fol 24

1881						
May	1	To amount at debit of this account Brought forward	210	222	7	9
				14	3	

Defendancy
House and Ground No 5 Hennetta Road
Egmore, and household Effects.

1881						
May	1	To Cash retained in my account Closed this date.	210	336	10	10
		Advocr Generals Commission		157	13	5
		For filing Inventory and account		4		
July 1882	1	To Balance		161	13	5
Janry	1	To Balance		47	10	5
July	1	To Balance		47	10	5

Administrator General

6

		Brought forward	200	174 13 5	
		By Cash retained to be paid as follows:			
		Administrator Generals Commission on Rs 150-12-6 being the total amount of funds after sale changed @ 2½ ℘		4 8 4	
		——— do ——— on Rs 911 6 3 being the total amount of funds after sale changed @ 2½ ℘ — 48 6 7		2 3 4	
		Fees charged in this account — 46 3 3			
		——— do ——— on Houses and property at Egmore estimated at Rs 6000 — @ 2½ ℘		150 - -	
		——— do ——— on Rupees 47-10-5 being the total returned for Settlements @ 2½ ℘ — 1 3 1		1 1 9	
	Dec	Amount on Rs 2-4-0 being the difference of Salaried Peons formerly charged @ 2½ ℘ — 1 14		4 - -	
		For filing Inventory and account	200	336 10 10	
Madras 1st May 1887				114 3 4	
	1	By Amount at debit		114 3 4	
				47 10 6	
	30	By Balance		161 13 5	
				47 10 5	
	31	By Balance		47 10 5	

Vol 2 fol 117

Dr.

Cash Account of Estate of Pens.r Serg.t Major James Peter Fowler

From Vol 35 fol 97

			Brought forward		41	6 3
1881						
May	19	To	Cash retained in my account Closed this date			
			Adjutant Generals Commission		1	2
			For Postages			6
			Balance retained		37	10 6
July	1	To	Balance brought down		38	11 2
					37	10 6
1882						
Jany	1	To	Balance		37	10 6
July	1	To	Balance		35	6 6
					35	6 6

Administrator General

	By Brought forward		2 11 1
	By Cash returned to the fund as follows		
	Admr General's Commission on Rupees 5-12-9 being the total amount of Payments @ 2½ p%	Rs -1 6	
	Postage 1880 May 31	Rs -3	
	1881 April 30	-7 -10	
		-8	
			1 3 2
	Admr Genl Commn on Rs 31-8-2 being the total amt disbursed for the Estate at 5 Cents p 2½	-15 6	6
	Sir postages		3 11 9
	By Balance of Cash in favor of this estate deposited under Rule 111 Volume III of the Rules for the Offices and duties of the Admr Genl		37 11 6
			41 6 3
March 19			-6.
1881			1 -2
31	By Cash pd postage		37 10 6.
30	By the Admr Genl's Comn		38 11 2
	By Balance carried down		1 4 ✓
			1 - ✓
July 7	By Cash pd for adults in the Gazette notice of closing the		2 4 ✓
	By the the the		35 6 6 ✓
			37 10 6.
June 31	By Balance		35 6 6
1882 June 30	By Balance		9 - ✓
			26 5 6.
Nov 4	By Cash pd for adults in the Gazette notice calling for claims		-1 -
17	By the Mr John Bowman's Jowler being the balance at credit of this estate		35 6 6
	By the Stamps to charge		

82
D

Cash. Account of Estate of Major Herbert William W

Trans Vol 32 fol 180

To Brought forward	£	s	3800	4276	s

To Brought forward			8800	211 14 6
To Balance of Cash received as follows				
" Settlement of Estate of Wm Hyde as being the total amount of payments @ 15/- £	£	3 . .		
" Estate of Wm Hyde as being the amount of Settlement on Estate @ 15/- £		1 3 2		
" Estate of Wm Hyde as being the amount of Settlement on Estate @ 15/- £		1 12 10		
" Estate of Wm Hyde as being the amount of Settlement on Estate @ 15/- £		60 15 5		
		62 12 3		
" Estate of Wm Hyde as being the amount of Settlement on Estate @ 15/- £		6 5		62 5 11
" Estate of Wm Hyde as being the amount of Settlement on Estate @ 15/- £				5 15 -
To Interest thereon and Sale of Spot Shares @ 15/- £				
For incidental expenses for filing amount of Receipt				
			3,800	230 3 4

By Balance of Cash distributed in dividends among at this Settlement			
Administrator Wm	529 3 5	56 3 6	
Administrator Wm	1787 16 8	179 15 3	
J. Higginbotham	220 7 9	21 8 4	
Higginbotham Wm	592 7 5	59 2 5	
Sundries A. & B. Budgets	1695 16 1	163 5 11	
Thomas Wm	5763 13 8	576 - 4	
G Ramsay	5762 10 8	576 - 4	
Wattimbah Bank	4155 4 8	415 1 11	
A. Shannon Bank	579 11 -	59 5 5	
Jane Packwood Wm	132 6 -	13 5 6	
Wm A. Russell	2319 11 1	232 1 7	
Estate of A. Christinger	409 1 6	41 5 11	
Sundries Thomas Buckley	611 1 6	63 1 7	
J. A Griffiths Sundries	779 6 8	77 12 7	
Miss Taylor Wm	15 8 -	1 14 4	
The Sundries	96 5 6	9 13 9	
Misses Thomas Wm	221 6 -	22 2 9	
The Daniell Wm	36 4 -	3 12 5	
P. Orr and Sons	92 8 -	9 7 6	
Moses Wm	43 - -	4 4 10	
Garratt Cornwith Wm	66 - -	6 10 6	
Louisa Packwood Wm	55 - -	5 14 3	
W. B. Smith Wm	1117 - -	112 - 10	
W. Bassingthwaite Widow	347 - -	34 7 11	
Mary Ann W. & Library	27 4 -	2 13 8	
Gentz Brothers	690 8 -	70 15 10	
Ballock & Benson Esqrs	558 5 4	56 10 3	
Sundries Owners	663 6 5	67 12 11	
Bungmalt Owners	- 8 -	- - 10	
Holmes Wm	165 2 -	17 3 4	
		133 1 2	

Dr. Cash. Account of Estate of Major Herbert Wm. Wood

fol 282

1881						
		To Brought forward		3810	4276	8 11
1881						
June	4	To Cash Retained in my account Closed this date				
		Administrator Generals Commission			62	5 7
		For Incidental expenses for filing affr & for advg			5	15 .
		Arbuthnot & Co			58	3 6
		S. Higginbotham			179	15 3
		Higginbotham & Co			20	5 4
		Lieut Col H. N. D Prendergast			59	2 5
		Stanes & Co			165	5 1
		C. Ramiah			590	. 4
		V. Authiamoolah Moodr			590	. 4
		A. Somasoondara Moodr			415	1 1
		Jumm Mahamed & Co			59	5 5
		Mr A. Pownall			13	5 1
		Estate of N. Krishnaswamy			200	1 7
		Lieut Col Thomas Beckley			41	5 10
		J A Guthrie London			62	1 7
		Messrs Taylor & Co			79	12 7
		Mr Jacob Moses			1	4 2
		Messrs Spencer & Co			9	13 9
		Mr Dowell & Co			23	2 9
		P. Orr & Sons			8	12 5
		Moses & Co			9	7 6
		Garratt Lamouille & Co			4	4 10
		Jumm Mahomed & Co			6	10 6
		W. E. Smith & Co			3	4 5
		B. Bafaapah Chetty			103	5 1
		Army Secretary R. C. Library			34	7 5
		Gantz Brothers			9	13 1
		Ralph S. Benson Esqr			70	15 1
		Sadoorams Serveur				

the Administrator General

						3800	280 3 4
	Major Robert Nathaniel		221 14 -	22 11 4			
	Major G. Hamilton H.C.	at 50	69 9 6	6 3 2			
	Wm. I. Thornton	35 15 6	411 6 11	42 - 3			
	Major A. F. Abdil H.C.	10	1833 11 1	181 9 5			
	Major Frederick Abdil	10	1911 4 11	19 - 6			
	Major Grindlay H.C.	8 2 5	95 10 11	11 1 7			
	Smith Elder H.C.	13 - 3	158 2 -	16 3 -			
	Hammond H.C.	4 - 2	52 - 7	5 5 3			
	Major Barclay & Staff		123 6 11	12 11 2			
	Barclay H.C.	22	267 5 5	27 5 11			
	Walker H.C.		233 1 7	22 13 5		3996	
			2911 6 6	2991 - -			
						3800	4276 3 4

4 January 1851

					12 10 2
6	By Cash pd Mr. Barclay Treasurer proper Estimate for Rs 123-6-11				179 16 3
8	By do Supplementary	do	707 11 8		1 -
	By do Stamps & stay				
	By do Amount of the Judicial Officers Salaries for Jany 16 to the 15th proximo being the proportion of their respective Salaries				42 11 3
		£ 388 - 4/7½			27 6 10
	J. Thornton Esq	24 9 -			16 3 -
	Barclay H.C.	166 -			4 12 3
	Smith Elder H.C.	7 10 -			63 1 7
	Hammond H.C.	5 3 2 -			1 -
	J. A. Gallini Esq				4 4 10
	By do Stamps to stay				22 13 5
9	By do Garnett Daniell H.C. proper Estimate pd.	12 - -			1 14 4
10	By do Walker H.C.	do	223 1 7		2 13 8
	Jacob Reeve	do	18 5 -		20 8 4
	Gantz Bros	do	27 14 -		590 - 4
	Higginbotham H.C.	do	200 7 9		39 2 5
11	By do A. Kennah Esqr	do	5763 10 8		56 10 3
	Capt. W. R. Pemberton	do	382 7 6		67 12 11
	Lt. Taylor Sawer	do	553 5 4		56 3 6
	Mr. Jos Reynolds	do	662 6 6		102 5 10
	Archdeacon H.C.	do	849 3 5		23 2 9
	R. Rosapah Esqr	do	1000 - -		- 5 -
	Mr. Bonnet H.C.	do	226 6 -		9 13 9
					10 1 7
12	By do Stamps to 5 Clerks	do	96 5 6		70 15 10
13	By do Messrs H.C.	do	98 10 11		
					1425 3 1

8h

Dr. **Cash Account of Estate of Major Herbert William Wood**

fol 283

1881.			Brought forward	2932	1
June	4	Bungmull Sowar		67	12
		Holmes & Co			
		The Victoria Family Hotel		17	3
		C. Sunjeebmuggy Chetty		135	1
		W. C. DeMorgan Esqre		317	1
		Messrs Robert & Charriol		22	1
		Major G. Saunton R E		62	3
		Mr J. Thornton		42	
		Major J R Steel		186	9
		Mr Frederick Stokel		199	
		Messrs Grindlay & Co		10	1
		Smith Elder & Co		16	3
		Hammond & Co		5	5
		Messrs Barclay and Morgan		12	11
		Barley & Co		27	5
		Waller & Co		62	15
				2061	11
July	1	To Balance		1707	3
				1707	3
1882					
Jany	1	To Balance		906	6

Administrator General

					1425	3	1
				Bl/ forward	133	1	2
					3	12	5
					34	7	11
By	Cash pd Humphreys postage stamps for Rs 1000					1	-
By	do P. Ore & Sons	do	36 8		9	7	6
By	do Hon'ble Secy N.A. Library	do	387		3	14	3
By	do Stamps & stamps				163	5	11
By	do Jones & Co	do	12 8			1	-
By	do H.L. Smith & Co	do	175 6 1		186	9	5
By	do Supt Stamps & Stamps					1	-
By	do Stamps & Stamps				307	1	6
By	do Major J.P. Hart	do	122 12 6			1	-
By	do Stamps & Stamps				57	5	5
By	do Sd H.C. & Morgan	do	1000 - -			9	-
By	do Stamps & Stamps						
By	do Simon Hammond	do	279 10 11				
By	do Postage				2327	1	7
					1737	3	3
					4064	4	10
By	Balance						
					415	1	11
						1	-
By	Cash pd H. Simmonds Accts	being Stamps charged for Rs 1055-12-8			6	10	6
By	do Stamps & Stamps	do	Rs 65 - -		1	14	-
By	do Simon Hammond & Co	do			1	-	-
By	do for stamps sold the Deputy Collector of Stamping Office				62	3	2
By	do do	do			62	5	10
By	do do	do	607 9 6		199	-	6
By	do Major the Secretary N.A. proper pro claimed for		Rs			1	-
By	do Supt Stamps & Stamps				41	5	10
By	do Messrs Smith Stanistreet & Co				2	-	-
By	do Secretary N.A. proper pro claimed for		Rs 1524-4-10				
By	do Stamps & Stamps					10	-
By	do & Co Thomas Hickey (Ld)	do	Rs 144-1-6		791	12	9
By	do Stamps & account sold				945	6	6
By	do for postage and stationery						
					1737	3	3
By	Balance				79	12	7
						1	-
By	Cash pd the official assignee proper pro Sayer & Co claim			Rs 779-6-5			
By	do Stamps & stamps				79	13	7
					866	8	11
					945	6	6

Dr.

Cash Account of Estate of Mr. James Schowry

From Vol 35 fol 285

			Brought forward		300	414 1
		Defendants:				
		There are now in the hands of Miss Higginbotham Mr for Sale 299 Copies of the Text Book Estimating.				
1881						
June	10	To Cash retained in my office Closed this date. Administrators Genl Commission			350	414 1
July	1	To Balance				11 3
	15	To Cash paid from Miss Higginbotham & Co being a moiety of nett proceeds of sale of 31 Copies Text Book on Estimating				11 3
						118 3
1882						
Jany	25	To Cash paid from Miss Higginbotham & Co being a moiety of nett proceeds of Book on Estimating sold on a/c of this estate.				57 3
						57 3

with the Administrator General

6/-

1881								
June	10	To Brought forward				300	3 14 8	
		To Cash retained to the parties as follows.						
		Administrator General's Commn on Rs 46-8-1 being the total amount						
		disbursed to 30th April 1881 @ 2½%		Rs	1 2 8			
		Less Charged in this account			1 . 11			
					. 1 9			
		Do Do on Rs 410-2-9 retained for disburse						
		ments per Contra @ 2½%			10 4 1			
					10 5 10			
		Do Do on Rs 21-8 Received 2nd January 1881 @ 2½%			12 7			
		Do Do on a 2-10-4 being difference of Cost on						
		purchase and Sale of Govt Secs @ 2½%			1 1		11 3 6	
						300	15 2	
		To Balance of Cash in favor of this estate distributed as follows						
15/185		Transferred to the Estate of Mrs Catherine Schanery deceased on						
		being her ⅓ share			133 . 1			
51/203		Transferred to the a/c in trust for the said Two Sons			265 15 2		399 15 3	
24/204		John and William Schanery being their ⅔ shares			266 . 2			
						300	414 1 5	
		Madras 10th June 1881						
1881							11 3 6.	
June	30	By Balance						
							1 .	
							11 3. 6.	
July	15	By Cash pd for stamps & receipts						
	30	By Do Administrator Genl's Commn on ditto					37. 10. 9.	
Sept	3	By Do Stamps & the estate of Mrs Catherine Schanery being ⅓ share in the balance					37 10 10.	
		& further assets						
	6	By Do Do & the estate of James Schanery for John Schanery ⅓ Do Do					5 1 7.	
	10	By Do Do Do James Schanery for Wm Schanery ⅓ Do Do						
	19	By Do Administrator Genl's Commn on ditto & further assets					129. 6. 6.	
1882								
January	25	By Cash pd for stamps & receipts					1 .	
July	28	By Do Administrator Genl's Commn @ 2½% on Rs 57-3-11 rec'd in January last					1 6. 10	
March	22	By Cash Stamps & Receipts & assets being the balance of further assets						
		57/11	Mrs Catherine Schanery	⅓ share	Rs 18 1. 5			
		24/203	James Schanery per Decd.	⅓ ⅔	18 1 5		54 4 3	
		24/204	Do per Wm S.	⅓ ⅔	18 1 5		1 6 11	
	31	By Cash paid Administrator General's Commn on further amount rec'd					57 5 .	

Dr. Cash Account of Estate of Serjeant Parsons Penn

Vol 28 fol 55

		To Brought forward			80	3
					80	3
1881						
May	19	To Cash retained in my account closed this date				
		" Administrator Genl Comm'r			1	4
		For Stamp to Cheque			-	1
		By Balance			78	14
					80	3
July	1	To Balance			78	15
					78	15

with the Administrator General 6 2/12

1887							
May 19	To Brought forward	"	"	"		"	"
	To Cash retained to be paid as follows						
	Administrator Genl's Commn on Rs 3-- being the total amount of 1/2						
	payments @ 1/2 p. c.	"	"	"	✓	"	9
	Do Do on Rupees 88-3-7 being the total amount retained						
	for disbursements on Jor Banks @ 1/2 p. c.	"	"	"	✓	1	3 3
	For Stamps to Cheques	"	"	"	✓	1	5 "
	To Balance of Cash in favor of this estate remitted to J.S. Cliphant Esq.						
	Madras Office in London for payment to the Secretary of State for						
	India in Council under the provisions of the Regimental debts act 1863.	"	"	"	✓	78	14 7
		"	"	"	✓	80	3 7

Madras 19th May 1887

1887							
June 30	By Cash pd Admr Genl's Commission					1	4 "
	By Balance					78	15 7
						80	3 7
July 7	By Cash remitted to the India Office London for payt to the Secy for India in Council						
	being the Balance Rs 80-3-7 = £8-1-1 1/2d					78	14 7 ✓
	By do paid for stamps to copy						1 ✓
						78	15 7

287 Dr

Cash Account of Estate of Mrs Mary McVain deceased

In Trust for Mary Ann McVain

Vol 31 fol 167

		To Brought forward		1500	292	3
		To Cash retained in my ape closed this date				
		Admor Generals Commission			22	5
		For a Stamp to Cheque				5
		By Balance Grant Securities			1	
		In Cash		1500		
					268	12
July	1	To Balance		1500	291	2
Nov	30	To Amt refunded Comrs on Rs 24-7-3 pd on purchase of R Note	Rs 1 3 7		22	5
		Less do on Rs 18 pd on take up of do	7 2		12	5
					23	1

842

Administrator General

		Brought forward				13	6
9.	By Cash retained to be paid as follows						
	Administrator General Commn on Rs 375-8 being the total amount of payments to 31st Decr/77 @ 2½ p.c.	9-6					
	Deduct Commn now charged on 9th Feby/87	0-7	3				
		8	14	9			
	Do Do on Rs 5-14-4 being the total amt of payts from 1st Jany/78 to this date @ 2½ p.c.						
	Rs	0-2-4					
	Life charged in this a/c	1-0		5			
		8	15	2			
	Do Do on Rs 536-10-9 being the balance of Interest payable @ 2½ p.c.	13-6	8			22	5 5
						23	2 11
	For a Stamp to Cheque					0	1 0
	By Balance of Cash in favor of this Estate transferred and paid to the Accountant General to the Government of Fort Saint George to be carried to the account and credit of the Govt of India for the General purposes of Government under Section 62 part III of 74 Vict						
	In three G.P. Notes Nos 20677 of 1870 of 6½ p.c. for	Rs 500					
	do 80507 of do for	700					
	do 1647/80 of 1880/81 for	300					
	In Cash						
				1500		292	0 8
1881							
June	9 Amount paid to Bank of Madras per credit to Govt under Sec 62 part III of 1874					268	12 4
	28 By Cash pd Bank of Madras per credit to Govt under Sec 62 part III of 1874						1 0
	By do Stamp to principal charged						
	By Amount of 3 Notes transf to Govt under Sec 62 part III of 1874						
	No 20677 A of 1870 @ 6½ p.c.	Rs 500.					
	80507 do	700.					
	1647/271 of 1880/81	300.					
				1500.			
				1500		268	13 4.
						22	5 5
June	30 By Balance			1500		291	2 9.
						13	6 8.
						8	14 9.
July	30 By Cash pd Assnr Genl Commn on dibbd due 6th Inst					22	5 5
Augt	30 By do do do do 6th Augt					12	5
						23	1 10.
Dec	31 By Balance						

Dr. Cash Account of Estate of Lieut.t Col Forster Frederick Robert Bishop

Vol 35 fol 257

			To Brought forward		500	665	11 3
1881							
June	14	To Cash retained in my ofc Closed this date:					
		Administrator Genl's Comm.n				10	1 .
		Mess.rs Binny & Co.s				2	2 6
		Kamnath Bramsook & Sons				57	. .
		Mirza Fazulally				165	1 .
		Edulgee Sooraljee & Co.s				38	7 11
		Madras Mily Fund				28	3 4
		The Madras Times				9	6 .
		For Incidentals &c.a				8	12 .
		Wm. C. & M. Bishop residue				125	13 11
						417	15 8
July	1	To Balance				406	5 8

6

To the Administrator General

		To Brought forward				500	2	15 10
1881 Jan 14		To Cash returned to the fund as follows:						
		Administrator Generals Commission on Rs 14-0-0 being the total amt.						
		disbursed at 1½ ℘	Rs		3 6			
		Deduct charged in this ap			2 10			
		" " on Rs 665-0-0 being the total amount			8			
		retained for disbursmt @ 1½ ℘		9	15 9			
				10	5			
		add " " on Rs 2-5-5 being the difference of last			7		10	1 0
		paid & retained on purchase made @ 1½ ℘						
		In full of the Claims undermentioned	Rs	2	2 6			
		Mesrs Binny Rs		37				
		Ramnath Manaark Dass		165	1 0			
		Beerjee Fitzcally		38	7 11			
		Colutza Narainjee Rs		28	3 4			
		Madras Mail Fund		9	6 0		280	4 9
		The Madras Times					3	12 0
		For Incidentals & outlays				500	297	1 7
		To Balance of Cash in favor of this Estate distributed as follows						
		Returned for Revd Dr Bishop under Register Rupees	Rs	123	13 11			
		Sum being the fee shown						
		Transferred to the account of Trustees Deposit account						
		due his fee of ½ shown	Rs	123	13 0			
		To ditto of Francis Elizabeth						
		Caroline daughter Rupees ½ of ½		123	13 0	247	1 9	
						500	668	11 3
Madras	11th June 1881.							
1881 June	17	By Cash pd Rupees Binny Rs in full of this claim					2	2 6.
	23	By ditto Manager Madras Times ditto this claim					9	6. 0
	30	By ditto Postage						1. 6.
							11	10 0
							406	6 8
		By Balance					417	16 8.
							28	3 4
July	6.	By Cash pd the Madras Publishing Fund on full of this claim					123	13 10.
		being the fee payable to the Revd C. the Bishop of Madras						

Cash Account of Estate of Mrs Caroline Winckler

From Vol 35 fol 25½

			Brought forward		81	8 3
1881						
June	14	To Cash retained in my a/c closed this date				
		Admor Generals Commrs			2	9
		For postages				6
		Advertising Charges			2	11 2
					4	12 5
July	1	To Balance			4	11 11
					4	11 11

with the Administrator General

				To Brought forward			2	10 6
				To Cash retained to be paid as follows				
				Admr Genl Commission per Rs 142-1-8 being the total amount:				
				2½ payment @ 2½ p.c.	Rs 3 8			
				Less charged in the amount	3 6 10			
					1 2			
				2½ — 2½ — on Rs 75-13-9 being the total amount			2	9
				retained for disbursements on Rs 1 15 7 @ 2½ p.c.				6
				For postages			2	11 2
				Advertising Charges			7	6 11
				To Balance of Cash in favor of this estate transferred to a Separate account in trust for the diminishment of Heirs who are unknown			74	1 4
							81	8 3
Madras	14th	June	1881					
1881								6
June	30	By Court fee Postage					4	11 11
"	"	By Balance					4	12 3
							2	11 2
							2	9
July	9	By Cash pd per advcy in the Gazette notice of closing the						
	30	By do Admr Genl Comn on ditto					4	11 11

Genl.
27 April 82

Dr. Cash Account of Estate of Pensioner Charles Robert MacMahon

From Vol 35 fol 284

			To Brought forward	190	3
1881					
June	14	To Cash returned in my a/c closed this date		190	3
		" Administrator Genl Commr		4	0
		" Vaccinating the Children — Home Rule		2	4
		" Barbar his wages		-	9
		" Peram Kayenjil Ummen		1	6
		" Kutti attan		-	5
		" Advertising Charges		2	11
		" Routhan a/c journey		8	6
				15	3
July	1	To Balance		15	8
1882					
Jany	1	To Balance		8	1
July	1	To Balance		5	7

To the Administrator General

		To Brought forward				2 8 7	
June 14		To Bag Cash returned to the funds as follows					
		Administrator-Generals Commission on Rs 9-6-0 being the total amt					
		of payments @ 2½ %	Rs	- 3 - 9			
		Less Charged in this ape		- 2 - 9			
				- 1 - 0		4 12 1	
		— " — " on Rupees 157-11-7 being the total					
		amt retained for disbursement on 2½ Centesimal %		4 - 0 - 1			
		To Cost of the embursement Obtained					
		Postage & Telegrams	Rs	2 4 0		2 18 0	
		Warrants & Petitions - Stamp Rate		- 9 0		3 6 0	
		To Bailiffs Disbursements				1 6 2	
		To Remittance as per				0 8 0	
		To Peramakayagal Commission				2 11 2	
		To Petty Cultivation					
		To Advertising Charges				18 1 0	
		To Balance of Cash in favor of this estate transferred to a Separate				172 2 2	
		account in trust for the demand not of the above mentioned					
						190 3 2	
		Madras 4th June 1887				15 8 5	
1881							
June	30	By Balance				2 11 2 ✓	
						4 12 1 ✓	
July	9	By Cash pd for advg in the Gazette notice of closing a/c				7 7 3 ✓	
	30	By — do — Amor Bailiff Comm on ditto				8 1 2 ✓	
Dec	31	By Balance				15 8 5	
						8 1 2	
1882							
June	30	By Balance				8 1 2	
Augt	4	By Cash pd Bank of Madras for credit of Govt being balance at credit					

Dr. Cash Account of Estate of Isbel S. Underwood

From fol 260.

1881			Forwd	388	2 7
July	1	To Balance		91	10 -
				91	10 -
1882					
January	1	To Balance		57	15 -
July	1	To Balance		511	6 6

62

Administrator General

		Forward			262	13	10
					33	10	9
	10 By Cash pd Major J.C. Underwood for Income on Rents				296	8	7
					91	10	-
	30 By Balance				388	2	7
					33	10	9 ✓
July	25 By Cash pd for Stamp Office Receipt for Legacy to Mr W.C. Underwood for Income						3 ✓
	" By do pd for Stamp to Stamp Receipt				33	11	" ✓
					57	15	" ✓
Dec	31 By Balance				91	10	6
					3	8	6
1872							
January	10 By Cash pd for Income Tax on full of this claim				54	6	6
1873	30 By Balance				57	15	"
					54	6	6
Dec	31 By Balance						

Vol 1 fol 264

Fo 2

Cash Account of Estate of Mr David Machie

From fol 139

1841						
June	20	To Cash paid from Mr Le Touchem Hers Mort Acquittance & Discharge in full of this debt	Forwarded	7000.	5950	8. 2.
					400	
July	1	To Balance		7000.	6380	8 2
Oct	1	To Nett Int due Banks Commr on £Pr N° 006164 ——— @ 1779 @ 4½% £800.		7000.	257	11 9
		042001 ——— " ——— 600.				
		012141 ——— " ——— 900				
		058215/17/18 ——— " ——— 3000: 6 15 Sept/42			112	3. 6.
	31	To Cash paid from L.L. Sick Esq^r being the Amount paid by D. Parvatisamy as the Principal of the decree of Nagore Ajena Nadar for Rs 6634-2-7			200	
Nov	5	To Amt transfd from the estate of R.H.D. Saroth being Interest for 34 days on Rs 4275, the balance of purchase money of half share of the godowns at Jaggannathapuram which belonged to the estate of Daniel Mendies			28	11. 5.
	12	To Nett Int due Banks Commr on £Pr N° 060246/011964 @ 1779 @ 4½% Rs 2000 6 15 Sept/42			44	14. 2.
Dec	5	To Cash paid from Mrs Simons Bill being a moiety of the balance of rents collected up to 15th March last & payable to this estate			157	8. 10.
1842						
Jany	1	To Balance		7000	861	11 8.
March	18	To Nett Int due Banks Commr on £Pr N° 006364 @ 1779 @ 4½% Rs 800.		7000	206	1. 6.
		042001 ——— do ——— 600				
		012141 ——— do ——— 900				
		060246/011964 ——— do ——— 2000.				
		058215/023005 ——— do ——— 1000				
		058217 ——— do ——— 1000				
		058218/023005 ——— do ——— 1000: 6 15 March/42				
	20	To Amt transfd from the a/c of David Machie & Sinclr			167	1. 8.
		Nett Int due Mutts ——— N° 137657/035007 @ 6 4/5% @ 4½% ——— Rs 900				
		011930 ——— @ 1779 @ 4½% ——— 16000				
		027611 ——— do ——— 5800				
		006549 ——— do ——— 1000.				
		In Cash		16800		
					331	11. 3.

Administrator General

		Forward				6122	8	5
							1	-
							3	-
June	20	By Cash pd postage & receipts						
	30	By do Postage				6122	12	5
					7000	257	11	9
		By Balance			7000	6380	8	2
						152	8	
							2	10
July	30	By Cash pd Admr Genl's Comm on Rs 6100 paid on Sundries					1	
		do do 9-2-10 Comm pd					1	
Oct	20	By do Renewal fee on Rs Nos 286248/pd 1876 & 287788/pd 1877						
	31	By do Stamps & receipts						
Nov	5	By Cash transfd to the estate of H & J Turle as follows						
		Sundries (Commissioner on the sale of half share of the Godavery						
		at Jaggannàthapuram) Rs 171 - -						
		do Ronald & Nielsen's Bill pd Cash 86 8 -						
		For Printing & Stationery &c 16 4 -						
	30	By Cash pd Admr Genl's Comm on Rs 2270 - - paid in Oct last						
		do do 112-3-6 do do						
		do do 1-1 - pd do						
		do do						
Dec	6	By do Stamps & receipts						
	19	By do Admr Genl's Comm on Rs 93-12-7 paid in Nov last						
		do do Rs 293-12 - pd in do						
		By do do						
	22	By do for postage and Stationery						
					7000	406	1	6
					7000	851	4	8
						4	11	-
							3	
1882								
January	31	By Cash pd Admr Genl's Comm on Rs 187-8-10 paid in Dec last				4	3	11
		do do 8-11 - pd in do				1	10	-
		By do do 14-8-2 Comm pd						
		By do do						8
February	11	By do for Telegrams to Mr Blanche Neilson Bimlipatam				1	-	-
March	21	By do Admr Genl's Comm on Rs 1-10-0 paid in Feby 82						
April	17	By do for Telegrams to Mr B. Neilson Bimlipatam						

Dr. Cash Account of Estate of Major William Henry Hodges

From Vol 35. fol 315

To Brought forward		£401	£988 9

Administrator General

				Brought forward	4400	4 2 3
1	Dec 31					
		By Cash returned to the funds as follows				
		Estate Samuel Lamb Esq. as Rec. 29-0-0 being the total amt				
		of Payments @ 1½ p.c.	£ 3 4 7			
		Debts Charged in this a/c	2 15 9			
			0-4-10			
		Estate Samuel Lamb Esq. as Rec. 494-7-7 being the amt rec'd				
		for Settlement of Sd Estate @ 1½ p.c.	74 12 3			
			75-1-1			
		Estate Samuel Lamb Esq. as Rec. 1-13-3 being the Difference of Int.	0-2-10			
			75 3 1			
		Estate Samuel Lamb Esq. as Rec. 1-5-3 being the Difference of Int.	0 1 6			75 2 5
		Interest Funds and Int. of Bank Shares @ 1½ p.c.				4 2 9
		For filing Amount and for Stamps to Do				83 7 5
					4400	
		By Balance of Cash in favor of this estate distributed in proportion				
		amongst the undermentioned Creditors Viz.t				
		W. H. Hibbay Esq.r Salem	£ 7 6	11 8 1		
		Mr. S. W. Clarke Lynden	8 8 1	122-11-3	91 12 4	
		Messrs. J. F. Hodges and Sons	22-2-2	251 11 3	257 11 5	
		Ditto	12-0-0	46-4-7	131 11 5	
		Messrs. Barnes Mail	0-0-0	62-11-6	47 1 9	
		Manager Yarmouth Mail	210-0-0		178 11 4	
		Messrs. Bunny Esq.r as Agts of that Estate	42-4-0		38 5 0	
		Messrs. Brown Esq.r	362-12-6		326-1 9	
		Oakes Esq.r	108-11-9		97 2 7	
		Mr. Bissell Esq.r	0-8-6		0 7 7	
		Samuel Taylor Esq.r	111-2-6		104 6 6	
		F. Orr and Sons	5-16-6		5 5 4	
		Messrs. Barnes Esq.r	59-4-0		53 8 0	
		Messrs. Mann Esq.r	366-13-10		327 13 0	
		Keston Esq.r	192-5-5		172 14 9	
		Central Fish Salem	55-2-0		49 4 1	
		Messrs. Olsen Esq.r	55-0-0		49 2 4	
		Book Club Salem	87-12-0		78 6 6	
		Rev.d Arundell rating	36-8-6		32 10 8	
		Rev.d Cockburn Chitty Esq.r	7-6-0		6 9 5	
		Messrs. West Esq.r	30-0-0		26 12 0	
		Thorteaway Pilley	10-0-0		8-15-0	
		Varatharajulu	45-0-0		40 8 4	
		Rev.d Abdul Rhyman Saib	12-14-6		11 8 6	
		P. Comarford	10-0-0		8 15 0	
		Assistant Traffic Manager M.R.C Salem	29-10-0		26-7 6	
		Ernikahamb Esq.r	400-0-0		357 6 8	
		Dr. James Smith as Surgeon at Salem	100-0-0		89 5 8	
		Rev.d Mr. Mac Farlane	152-8-0		136-4 3	
		Mrs. Rembach	35-5-0		34 2 9	
		Esq.r Esq.r			4400	83 7 5

(2) Cr.

Cash Account of Estate of Major William Henry Hodges

From fol 293

		Brought forward		4400	4988	9 11
1881						
June	11	To Cash retained in my amount cleared this date.				
		Administrator Genl's Commission			75	2 5
		For filing application for Incidental expenses			4	2 9
		W. Allibon Esq Salem			16	8 1
		Messrs C. W. Clarke London			91	12 4
		Messrs A. F. Hodges & Sons			261	11 5
		Ditto			120	11 5
		Manager Madras Mail			47	1 9
		Messrs Binny & Co on acct of bal Insurance			178	11 4
		Do Brownes Esq			35	5 .
		Do Oakes Esq			225	1 9
		Do McDowell Esq			97	2 7
		Lawrence Asylum Press			.	7 7
		P. Orr and Sons			104	6 6
		Messrs Barrie & Co			6	5 4
		Do Moses Esq			53	8 .
		Kistna Dass			327	18 .
		Central Jail Salem			172	14 9
		Messrs A. Hara & Co			49	4 1
		Book Club Salem			49	2 4
		S. Arunachella Cetiar			78	6 6
		S. Soobramanniah Chetty & Co			32	10 3
		Messrs West & Co			6	9 5
		Mootoosammy Pillay			26	12 11
		Varatharajooloo			8	15 .
		S. Abdool Rhymann Sait			40	3 4
		P. Comarford			11	8 6
		Asst Traffic Manager So M & Salem			8	16 .

Carried

1881 June 11			Brought forward	2797 12 -			4400	83 7 5
		12 12 9		11 6 11	✓			
	Gantz Brothers	61 11 1		55 2 4	✓			
	Rattonwalla Colly	62 4 .		55 11 1	✓			
	Nalawanda Moorthy	33 15 .		30 5 2	✓			
	Dharwar Colly & Ittalia Master Salem	163 12 .		146 5 1	✓			
	James Mahomed	3 . .		2 11 8	✓			
	Asst Italian Master Collectorate Salem District	75 8 .		70 2 4	✓			
	Orr and Barton	35 12 9		31 15 9	✓			
	Messrs Wilson & Co	61 11 -	750 5 2	670 7 2	✓			
	Barnett Barton	50 11 -	616 3 8	550 11 1	✓			
	William Dickson & Co	26 5 .	321 . .	285 14 11	✓			
	Basta Lazar	15 2 3	220 2 9	196 11 9	✓			
	Grindlay & Co		5989 8 8	4905 2 5	✓		4905	2 5
							4400	4988 9 11

Madras 11th June 1881

1881 June 20	By Cash pd. sundry Ors & Barton proper g. claims per do	75 8 .					70	2 4
	By do Stamps & charges						-	1 .
	By do Orr & Barton	do	116 3 6				104	6 6
25	By do Messrs Wilson & Co	do	108 11 9				97	2 7
	By do Mr Barnett & Co						-	2 4
	By do Stamps & 2 cheques						325	1 9
	By do Basta & Co	do	363 13 6				-	1 -
27	By do Stamps & charges						38	5 -
	By do Messrs Wilson & Co	do	42 14 -				31	15 9
28	By do Messrs Orr & Barton	do	35 12 9				53	8 -
	By do Messrs Wilson & Co	do	57 14 -				47	1 9
	By do Messrs Orr & Barton	do	52 11 6				172	14 9
	By do Messrs Grindlay & Co	do	193 8 5				178	11 4
	By do Messrs Barnett Barton	do					-	3 -
	By do Superintendent Police	do	200					
	By do Lieut. L. W. Swanston	do						
	By do Stamps & 3 cheques							
	By do remitted to the India Office London for payt to the undermentioned parties being proper g. their respective claims							
	Barnett Barton	"	1775 6	54 16 6	Rs 670	7 2		
	Grindlay & Co	"	16 1 8	196 11 9				
	W. Dickson & Co	"	45 - 6	550 10 1				
	L. W. Clarke	"	7 10 1	91 12 4			1761	4 9
	J. L. Hodges Esqre	"	20 11 8	251 11 5			5	5 4
			6 15 6				11	6 11
29	By do Henry & Co	proper g. claims per		12 12 9			357	6 8
30	By do Basta Bros Nicol & Co	do		100 - -			-	1 .
	By do Major Major Lee Smith	do					-	13 4
	By do Stamps & charges							
	By do Postage							
							325	6 2 5

Dr. Cash Account of Estate of Major William Henry Hodges

From fol 294.

1881								
June	11	To Brought forward				2233	5	11
		" Cruikshank & Co				96	7	1
		" James Smith & Co Surveyor Auckland				357	6	8
		" J. M. MacFarlane				57	5	8
		" Wm Buckland				736	4	1
		" Rongapilley & Co				34	8	9
		" Gantz Brothers				11	6	1
		" Kattenmorton Coleatty				55	2	4
		" Reelacemda Woodelleu				55	11	.
		" Dhamalinja Chetty Station Master Shaka				30	5	2
		" Jann Mahomed				46	5	1
		" ass Station Master Multiporeum Distant Shaka				2	10	1
		" Messrs Wilcox & Co				71	2	2
		" Barnett Beale				31	15	9
		" William Dickson & Co				67	7	2
		" Doctor Laires				50	10	1
		" Grindlay & Co				285	14	11
						196	1	9
						4944	7	7
July	1	To Balance				1725	5	2

			Brought forward				3256	2	5
							1728	5	2
30		By Balance							
							4984	7	7
July 4	12	Cash pd. J. Montgomery Esqr. Proprs. Agt. his Claim per Ct. 30				✓	26	13	.
	12	do	Arumachella Colliery	do	87-12-	✓	78	6	6
	12	do	J. N. Birkmyr	do	152-8-	✓	136	4	3
	12	do	Stamps to Vouchers Nos 193 and 196			✓		2	-
	12	do	Stamps to Vouchers			✓	146	5	1
	12	do	Same produced Proprs. Agt. Claims per		163-12-	✓		1	-
	12	do	Stamps to Vouchers			✓	32	10	3
6	12	do	J. J. Sankaranna Chetty	do	36 8 6	✓		1	-
	12	do	Stamps to Vouchers			✓	16	8	-
	12	do	N. Allibhoy	do	18 7 6	✓	49	2	4
	12	do	Hony Secy Salem Book Club	do	55 - -	✓	55	2	4
7	12	do	J. Kuttinarain Chetty		61 11 6	✓		2	-
	13	do	Stamps to 2 Vouchers			✓			
8	13	do	remitted to the India Office London per Accts to 30 Sept. Leaves Living proper Claims per £ 26-5-		£ 23 10 7 = 1/7½	✓	285	14	11
	13	do	proper Agt. Stamps to Vouchers			✓		-	4
	13	do	proper Agt. Stamps to Vouchers		10 - -	✓	8	15	-
9	13	do	Surplus Manager M. R. Secy proper Claims pr. Ct.		12 14 6	✓	11	8	6
	13	do	Cameron & Co	do	62 4	✓	55	10	-
	13	do	J. Ramakrishnah Aiar 37	do		✓		1	-
	13	do	Stamps to Vouchers			✓	1	4	-
	13	do	proper Agt. Stamps to Vouchers			✓	1	-	-
	13	do	per Abstract in the Gazette notice Gelating Agt.			✓	40	3	-
	13	do	do	do		✓	49	4	-
	13	do	Abdool Rahiman proper Claims pr. Ct.		65 -	✓	26	7	6
11	13	do	Proper Agt. Stamps to Vouchers		55 2 -	✓	89	5	8
12	13	do	Proper Agt. Stamps to Vouchers		29 10 -	✓		1	-
	13	do	Ramakrishnah Agt.	do	100 - -	✓	111	4	8

Cash Account of Estate of Mr. A. A. Wright

From Jul 20..

881			Forward		837
					837
July 1	To Balance				805
			Carried		805

1851

June 30 By Cash remitted to the India Office London for payt to the undtd parties being the further proofs of their respective claims

Messrs A. Wright	£2-5-8 @ 1/7½	27	13	2
Mssrs Cabarth & Grant	0-1-2 "	-	11	9
M. Farmer Esq	0-0-4 "	-	3	8
Mssrs Brindley &c	0-6-9 "	4	1	6
Mssrs Adam &c	0-0-2 "	-	1	5
			32	15 6
By do Postage			-	1 -
			33	1 6
			803	16 11
			837	1 5
			55	2 10
July 7 By Cash pd Messrs Cleaver & Rose proving claims per Rec 3374.1.10			-	2 4
13 By do Messrs Adams & Rose do			-	15 6
Oct 18 By do Commissr Segunthaun do			56	4 4

Vol 37 fol 19

D 24

Cash Account of Estate of Mrs Margaret Mudelle

From Vol 35 fol 312

			Brought forward	1000	550	

Memo

Bk 032241/37110 of 1854/55 of 4%. ——— Rs 511 — —

Sale proceeds Rs 5 Bank Post Certificates @ 4% — — 10 — —

Premium @ 4 1/4 % ——— 521 — —

531 4 —

1881

June	30	To Cash retained in my ofce closed this date as follows		1000	550	
		Admor Genl's comn			28	
		Advt charges			3	
		For filing ofce			2	
		Postage Ofce				2
		Residue — In one 5 Note No 132241/37110 of 53/54 of 47		500		
		In Cash			334	6
July	1	To Balance		500	362	10
	4	To Nett Int less Bank's comn on 5 Rs No 132241/37110 of 54/55 of 47 A 500 to 30 June 81			9	12
1882				500	372	10
Jany	1	To Balance				
	31	To Amt refunded being Comn overcharged on 31 Jany 81				1

Cash Account of Estate of Surgeon William Hanks

Genl fol 41

1881						
June	30			Forwd	310	-
					310	-
July	1	To Balance			306	13
Nov	7	To Cash rec'd from Abdool Kader being the amount of dividends available on a/c of Lt Col G.W. Coles debt to this estate			95	11
1882						
Jany	1	To Balance			402	9
	7	To Cash rec'd from Abdool Kader Sahib being a further dividend available) on a/c of Lt Col G.W. Coles debt to this estate	£ 153. 2 -		102	11
		Less - Stamp & Rooms	1 -			
Febry	3	To do from ditto being ditto			103	1
March	20	To do from do a do			38	11
May	5	To do from do a do			19	2
					38	11
July	1	To Balance			351	1
	24	To Cash rec'd from Abdool Kader Sahib being a further dividend on a/c of Lt Col G.W. Cole's debt to this estate			346	11
Sept	20	To do from do being do			115	13
					76	9

Administrator General

			Forwd			3 2 9	
	30					306 13 9	
		By Balance				310 " 6	
							1 "
July	6	By Cash pd for stamps affixed to Bonney for Rs 112-13-6 rend 22d June 1881					1 11 7
	30	By do Admor Genl's Comm @ 1½% on Rs 112-13-6 do					8
	"	By do do 2-12-9 Comm pd					
	"	By do do				291 12 10	
July	26	By do forwarded to the India Office London for payt to James Hanks Esq					1 "
		Balance of dividends recovered on a/c of Dr R.A. Cobbe dcd				4 6 1	
	"	By do stamps to stamp					1 "
Sept	30	By do Admor Genl's Comm @ 1½% on Rs 294-13-10 pd in Augt last					1 "
Nov	7	By do stamps & postage				1 7 "	
Dec	12	By do do & Stamp for Rupees 11-3 rend per Nov/81					10 "
	19	By do Admor Genl's Comm @ 1½% on Rupees 11-3 rend in Nov last					
	22	By do for postage and Stationery				300 4 2	
						102 4 10	
	31	By Balance				402 9 "	
							1/2 10
1882							1/2 "
Jany						2 4 9	
Feby	3/2	By Cash pd for Stamps & Receipt					
	10	By do Admor Genl's Comm @ 1½% on Rs 33 4 6					9 2
	13	By do Stamps & Receipt & Stamp & Bonds for Rs 33 4 6					
	25	By do Admor Genl's Comm @ 1½% on Rs 153-1-" rend in Jany last					4 7
March	31	By do do 38. 4. 6 @ Feby					1 "
April	29	By do do 19. 2. 3 @ June					
May	5	By do do Stamps & Receipt					1 "
	6	By Amt of do affixed by the Bank of Madras & Bonds for Rs 38-4-6					9 2
		received yesterday					10 "
	29	By Cash pd Admor Genl's Comm @ 1½% on Rs 38-4-6 paid in May last					
June	30	By do do for Postage and Stationery				11 12 6	
						346 4 7	
		By Balance				357 1 1	
							2 "
July							3.
	24	By Cash pd for stamps & receipt & Bonds					11.
	31	By do Admor Genl's Comm @ 1½% on Rs 18 paid in June 82				1 11 9	
		By do do Rs 15. 6. Comm paid					
		By do do 115. 13. 6 per in July 82					
Augt	31	By do do				446 8 1	
Sept	1	By do remitted to the India Office London per Freight to James Hanks Esq					1 "
		being the Balance of further Bonds £37-6-6 @ 1/8/16					1 2 4

Dr. Cash Account of Estate of Lieut. Col: Forster Frederick Robert Bishop.

From fol. 288

1881					
Sept	15	To Cash paid from Messrs Brindley & Co being fee for furnishing an attested copy of their a/c	Forward	106	5
				4	8
1882					
Jany	1	To Balance		410	13
July	1	To Balance		165	6
				165	11

Dr. Cash Account of Estate of Surgeon William Hawkes

From fol 298

1882					
			18 forward	538	11
				538	11

Administrator General

					154	12 4.
			Forward		37	1 4
					10	1 4
12	By Cash pd Ramatta Rembursh Dues in part of his claim				38	7 11
30	By do Admr Genl Court Martin				4	8 4
26	By do Cash pd Secretary in part of his claim				10	4
22	By do Admr Genl Court for Copy of Ste furnished					
22	By do for postage and Stationary				245	7 3
					165	6 5
					410	13 8.
30	By Balance				165	6 5
31	By Balance				165	6 5

Vol 1 fol 30

Cr

Administrator General

					156	15 6.
			31 Forward		81	11 7
					538	11 1
31	By Balance					

Vol 2 fol 23

Dr. Cash Account of Estate of Major William Henry Hodges

From fol 295.

1881			France	1728	5 2
1882					
January	1	To Balance		1728	5 2
				146	5 7
July	1	To Balance		146	5 7
	30	" To Cash rec'd from Mrs Henry Hodges for the purpose of paying the Amounts		139	12 2
		Indian debts		355	
				491	12 2

Dr

Administrator General

						Forward		1111	14 8
1851									
July	14	By Cash pd Rungapillay & Co proper[s] claim per Ord 58-6						34	3 9
	18	By do Kistnadass ditt do 366-13-6						327	13 -
	"	By do Stamps to charge						1	-
	22	By do Secretary Lawrence Stephen Rees do No 3-9-6						-	7 7
	26	By do A. Parmeshwaren Chetty do No 33-15						30	5 2
	30	By do Admr-Genl's Comm[n] on Bills						75	2 5
Augt	23	By do Stamps to account filed						2	- -
Decr	22	By do for postage and Stationery						-	10 -
								1581	15 7
								146	5 7
	31	By Balance						1728	5 2
1852									
June	1	By Cash pd Mess[rs] West & Co proper[s] Fees claimed						6	9 5
	30	By Balance						139	12 2
								146	5 7
July	30	By Cash remitted to the India Office London for pay[t] to Mess[rs] John S. Hodges & Sons being the proper[s] of their Claim						130	10 5
	"	By do Stamps to charge						-	1 -
								-	2 -
Oct[r]	30	By do do to Compt & Cheques per Ord 355						130	13 5

Carried to Vol 37 fol 179

Cash Account of Estate of Colonel John Babington

From Jul 27.7

1881					
Dec	22	To Amt written back being postage charged	Forward	1645	13 7
		Ord 30 July 81	- 1 -		
		" 19 Aug "	- 1 -		- 2 -

1882					
Jany	1	To Balance		1645.	15 7
June	29	To Cash paid from the Admors Cash to balance this a/c		22	11 3
					3.
				22	11 6

1851			Forward	- - -	1502	13	-
Augt	19	By Cash pd postage on a letter from Admnl Candor & Co sold		- - -	-	1	-
"	"	By do Admnl Candor & Co in full of their claim		- - -	21	-	-
Septr	2	By Cash remitted to the Income Office London for payment to the said Pl parties					
		to Josiah Babington Esqre pr of Command for payment					
		to Capt Makins	£ 2.4.0 @ 99 3/16	- - -	25	10	8
		to the Gen Corpl do	do £ 2.4.0 do	- - -	25	10	8
		to the Revd Gunning pr of pr of £80	do £ 0.14.8	- - -	8	14	2
		to the Revd Charlotte Gunning do	do £ 0.14.8	- - -	8	14	3
		to the Revd Lucy Gunning do	do £ 0.14.8	- - -	8	14	3
		By Cash pd Stamps to Paym No 293		- - -	-	1	-
	7	By do to the Revd Martin Librarian Pelagian Library in full of the Claim of the Pelagian Library		- - -	7	-	-
		By Cash pd the Revd Charles Marsh Clerk St Stephens Church in full of his Claim against the Estate		- - -	2	-	-
	8	By do to the Secretary Board of Revenue for Deficient Stamps on Letter of Administration		- - -	8	2	-
		By do in proportion on Stamps to Paper		- - -	-	-	4
Octr	21	By do Stamps to account filed		- - -	2	-	-
Decr	12	By do for postage and Stationery		- - -	-	10	-
					1623		
				- - -	✓ 1623	11	4
	31	By Balance		- - -	✓ 22	14	3
				- - -	1645	15	7
1852							
May	21	By Cash pd for advty in the Gazette notice calling for claims		- - -	✓ 5	10	-
June	6	By do for do in do do		- - -	✓ 1	14	-
	20	By do for do in do do		- - -	✓ 2	8	-
	24	By do for do in do do		- - -	✓ 3	2	-
					13	2	
	26	By do remitted to the Subordinate Judge Nellore being the amount of assets available on acct of the claims of Addoo Saul & Co		- - -	✓ 9	2	6
				" " "	22	4	6

Cash Account of Estate of Arthur Bramston

From fol 263.

882					
Jany	1	To Balance		474	11 1

			474 11 1

From Fol 297.

Cash Account of Estate of Mr. Margaret Muddle

ty	1	To Balance			4

Administrator General

1872
April 6 By Cash Remitted to Deputy Official Trustee for the undivided fifths of the said parties being their shares in the estate

Daniel Beaumont Esq share in Residue	Rs	224 13 8	
To ditto in the final balance		2 7 11	√√ 227 5 7
Abel Beaumont Esq in Residue		224 13 8	√√ 227 5 7
To ditto in the final balance		2 7 11	

May 16 By Cash remitted to the Official Trustee for payt to the undermentioned parties

Mrs Rice C. Beaumont Jrs share		2 7 11
Spencer Beaumont Esq "		2 8 -
Herbert Beaumont Esq "		2 8 -
Sidney Beaumont Esq "		2 8 -
Miss Ida Sergeaud "		2 8 -
Mrs Amy Coker "		2 8 -
Miss Gertrude Beaumont "		2 8 -
Miss Mary Beaumont "		2 8 -
		19 15 11
		474 11 1
		474 11 1

Administrator General Cr

1872
Augt 4 By Cash pd Bank proceeds of credit Grant being the balance of credit-

Cash Account of estate of Thomas Gettings

From fol 147.

2					
May	23	To Amt transfd from the estate of Benjamin Gettings being the final balance to credit of that estate fol 146			11 19 12 2
					11 19 12 2

From fol. 284.

Cash Account of Estate of Major Herbert William Wood.

May	1	To Balance			865 0 11

write the Administrator General

1852								
July	23	By Amt transf'd to the estate of Richd Gettings being his 1/24/7 share in the balance					1.	5. 5.
	25	By Cash pd Messrs Tucker & Wilson, Attornies of the undr parties being their respective shares in the balance of this estate.						
		Margaret Gettings now Mrs Margaret Dillon	1/24/3 4/7	1. 12. 7				
		Theresa Gettings (daughter)	1/24/3 4/7	1 12 7				
		Mrs Thomas Gettings	1/24/7	3 9 3				
		Teresa Gettings (now Dillon) grand daughter	1/3 4/7	3 9 3				
		Mary Anne Gettings (now Mrs Daly)	2/7	5 5 10.				
		Mrs Sobieski Gettings	1/24/7	1 5 5			17. 6. 11.	
		By do Admor Genl's Comm on 19-12-2 rec'd in July 1852						
							19 12 2	
								6
		Administrator General					865 8 11	
December	31	By Balance						

Vol 1 fol 285

Cash Account of Estate of Asstt Apothy Thomas Fortunatus Vint

From Vol 26 fol 27

92		By forward		33	29
			√	33	29
July 1	To Balance			2	12 1

Administrator General

1882

July	23	By Cash Transp. & Expenses &c. for the representatives of the united parties						
			Hon. C. Dunlop ~~for Amount in the balance 1842 distribution~~	125	0			
			C. O. C. Dunlop do do	125	0			
			Hon. Ruby do 2d do	17	0		26	1 8
			Hon. A. C. Smith do 2d do				17	0
	27	By Cash Pd as follows	Hon. J. C. Holding do 2d do				17	0
			Hon. J. S. C. Johnson do 2d do				17	0
							30	6 8
							30	6 8
							2	12 1
June	30	By Balance					83	2 9
							2	12 1
Nov	17	By Cash Pd Bank of Montreal for credit of Cash under R.O. No 177946 Nov/87						

No. 1

Cash Account of Estate of Surgeon Major Joseph Fletcher (Deceased)

Folio fol. 254.

1882					
May	9				
	13	To Cash paid from Mr H. Reuben being the balance of rents collected by him for Feby & March 1882 as per a/c dated 11 May 1882	Forwarded	876	6.
June	19	To do	from J. Llewellyn Andrews Esq through Messrs Stains & Co being the purchase money of the House at Bangalore Kumarapa Lane & Ellis	110	5.
				8000	
July	1	To Balance		8526	11
	26	To Cash paid from Mr H. Reuben being the balance of rents of three Villas from 1st April to 19th June 1882 as per Statement of a/c		87.14	6.
Augt	16	To do	from C. Selvi Ruckan Esq being cost of a Telegram sent to Tuticorin on the fourteenth June last	122	5.
Sept	7	To do	from the Collector of Madras refund of excess stamp duty paid on Letters of Adm	2	2
				53	8
				8539	11

Administrative Council

1882							
		Forward			107	-	3
May 9		By Cash pd Insp Clerk H.M. Royal Insurance Coy frequently premium due 13 Inst on Insurance of Cocoa Coir Policy No 1412214 for Rs 12000			51	-	-
"		By do Stamps to charge			-	1	-
13		By do do to receipt			-	1	"
June 11		By do for a Telegram to Mr John Buchanan Coy Bangalore			2	2	-
19		By do Stamps to receipt			-	1	"
27		By do Assam Lonsdale Contr. - 2270 on Rs 11025 - paid in May last			2	12	1
"		By do do 51-2-0 pd in do			1	4	5
Sept 5		By do for Postage and Stationery			-	10	-
					164	15	9
"		By Balance			8361	11	8
					8526	11	5
July 26		By Cash pd for stamps to receipt			-	1	"
30		By do do Assam Lonsdale Contr. 2270 on Rs. 10.5 Cents piece			-	3	1
"		By do do do 2-13-0 piece in favor Mr			-	1	1
Aug 31		By do do do 122-5-8 paid in July a			3	"	11
Sept 7		By do Stamps to receipt			-	1	-
					3	7	1

Carried to Vol 37 fol 174

Dr.

Cash Account of Estate of John White

From Vol 35 fol 69

		To Brought forward		600	512 10
		Memo of the value of Government stocks			
		No. 033647 of 1879 of 4½ for	£ 500		
		033691	700		
		063598/013564	500		
		Interest from 15th Jany to 22d July 1891	17 10		
		Premium @ ½ per cent	6 15 0		
		No. 013911/87414 for	8 8	1715 7 11	
		012558/54116 for	2000		
		Int. from 1 July to 22d July 1891	1833		
		Premium @ ½ %	3119		
		No. 072835 of 1886/86 of 4%	7		
		Int. from 1 Jany/91 to 22d July/91	500	3032	
		Premium @ ½ %	6 3 8		
		No. 034444 of 1879 of 4½ % for	2 8	508 11 8	
		141958	300		
		Int. from 15th Sept/90 to 22d July 1891	307		
		Premium @ 9 %	6 12 5		
			59	665 12 5	
				5911 14 11	
1891					
July	23.	To Cash returned in my account closed this date		617	512 10
		Administrator-Genl's Commn			
		For Incidental expences for filing Scrip			167
		Inv 8 by P. Notes above named			4
		Inv Cash			
March	21	To Nett Int. due Bank Amer on 6.5% No 034444 of 1879 of 4½ %		538	
		141958 "	300: to 15 May/91		24
May	31	To Cash refunded being Commission incorrectly charged			13 7
					2
July	1	To Balance		5810	537

— with the Administrator General

Cr.

1881								
July	23		By Brought forward			300	1	3
		By Cash retained to be paid as follows.						
		Administrator General's Commission on Rs. 20-2-3 being the total amount of payments to 23rd March 1881 @ 2½ p.c.	Rs.	5	4	5		
		—Do— —Do— on Rs. 18-4-2 being —Do— —Do— to 31st January 1881 @ 2½ p.c.	Rs.	7	4			
		Life charged in this account		7	1		3	
		—Do— —Do— on Rupees 6-24-9-9 being the total amt. retained for disbursements @ 2½ p.c.		160	9	10		
		—Do— —Do— on Rupees 93-12- amount of last mentd. @ 2½ p.c.		2	5	6		
				168	4			
		Deduct.						
		—Do— —Do— on Rs. 24-13-7 being the difference of int. between purchase rate of Govt. @ 2½ p.c.			9	11		
		For Incidental expenses for filing I.A. case					4	1	2
						300	171	12	6
		By Balance of Cash 5/8 on hand transferred and paid over to the Accountant General Madras for the account and credit of the Government of India for the general purposes of Government as proclaimed for 8 years under Section 62 of part II of 1870.						
		Rs 8 Government Securities amounting to				5800		
		Rs Cash					340	15	9
						6100	512	12	3
1881.		Madras 23rd February 1881						
May	25	By Cash paid Admr Genl's Comn on Rs. 33-11-8 rec'd in January last						13	7
March	10	By —do— Bank Guarantee fee Co of Govt under Sec 62 of Act II of 1874					340	15	9
		By —do— Stamps & stamp						1	
		By amt of 8 Notes pd Bank Guarantee fee Co of Govt under Sec 62 of Act II of 1874							
		No 072835 of 1865 of 4%	Rs	500					
		5414 of 42/43		2000					
		5418 —do—		1000					
		033647 of 1872 of 4½%		500					
		033691 —do—		700					
		013564 —do—		500					
		034444 of 1879 of 4½%		300					
		041968 —do—		300			5800		
April	31	By Cash pd Admr Genl's Comn on distribution					167	10	1
May	29	By —do— for Stamp to Inventory & Ape filed					4		
	27	By —do— Bank Guarantee fee credit of Govt under Section 62 of Act II of 1874					12	12	10
						5800	526	5	3
June	30	By Balance						10	9
						5800	527		

Dr. Cash Account of Estate of Mr. Robert T Baker

Vol 35 f. 63

To Brought forward		12.50	1850

with the Administrator General

1881

February 1										
	To Brought forward							12,501	8	3
	To Cash retained to be paid as follows									
	Administrator Genl's Comm'n on Rs. 601-8-6 being the total amount of payments									
	up to 31 December 1880 @ 2½ %	Rs	15	0	7					
	Life Charged in this account		14	6	10					
			0	9	9					
	Do Do on Rs. 13830-12-, being the total amount									
	rate for disbursements @ 2½ %		345	12	4					
	Do Do on Rs 378-2-- being the difference of Intestate		346	6	1					
	between purchase rate of Government stock @ 2½ %		1	15	3					
	Do Do on Rs 1272-0-0 being the estimate value of		344	6	10					
	articles appertaining to the Estate shared by the three relations @ 5 %		68	9	8			408	0	6
	Stamp duty @ 2% on Rs 14531-12-0	Rs	290	14	0					
	Probate Paid per the 22d December 1879		210	0	0			80	14	0
To	Payments paid in full of the undermentioned Claims.									
	F. W. Baker on Do account dated 29th Dec/79 Balance		1660	3	5					
	Mrs A. D. Baker charges for expenses incurred	Rs 76	76	14	0					
	R. Soles (F. W. Baker's master)		318	12	0			2055	12	4
	For filing Account and for other Incidental expenses							14	7	9
								12500	2559	10 10
To	Balance of Cash in favor of this Estate	Rs	11271	1	2					
	Add estimated value of property taken by the three relations		1272	0	0					
			12543	2	1					
	Distributed among the following persons									
	(1) Mrs A. D. Baker three Brothers fr share		1567	4	3					
	Less value of articles taken		318	12	0					
			1249	2	3					
	(2) Miss Frances A Baker Sole executrix with Probate of the Will of the Rev Henry Baker deceased Rs 1567-4-3									
	Less reserved articles 339-4-9		1227	15	6					
	(3) Mrs Amelia Schumann a Sister her fr share		1567	4	3					
	(4) The four children of the late Sara Stammann a Sister Viz:									
	(1) Agnes Maria Stammann fr of fr	Rs	313	9	3					
	(2) Henry Rowe Stammann		313	9	3					
	(3) Rev Fr Stammann Jesuit		313	9	3					
	(4) Edward Charles Boyd Stammann		313	9	3					
	(5) Henrietta Amelia Fisher		313	9	3			1567	4	3
	(5) Rev F. W. Baker - B							1567	4	3
	(6) Alfred G. Baker		1567	4	3					
	Probate value of articles taken		375	11	2			1192	4	1
	(7) Mary Ann Clark Sister							1567	4	3
	(8) Samuel Baker Brother		1567	4	4					
	Probate value of articles taken		297	12	0			1331	2	4
								11271	1	2

Dr. Cash Account of Estate of Surg.n Major Henry Smith — In Trust for deceased Children —

From Vol 34 fol 144

			By Brought forward	600	7.01
1881					
February	26	To Cash Retained in my a/c closed this date			
		" Administrator General's Commn			
		For Incidental expenses			
July 1882	1.	To Balance			2.
Jany	1	To Balance			

—with the Administrator General

6=

1881										
February	26		To Brought forward				600		1	
		By Cash retained to be paid as follows:								
		Administrator Generals Commission on Rs 87-8-5 being the total amount								
		of Sum realized & paid @ 3%	Rs	2 10						
		Less charged in this account		1 15 2					10	10
		For Incidental expenses							1 6	
									2 1	10
		To Balance of Cash in favor of this Estate remitted to the Madras Office								
		London for payts to Hon Charles John Taylor Esq & Bank of New								
		Zealand London being the balance of the share of Mr Barry B. M. Smith							699 2	
							600		701 3	10

Madras 26th February 1881

1881										
Feby	26	By Cash paid preparation of stamps to Bhagan								6
March	31	By Cash pd postage							6	
		By — do — Admor Genl's Comm on distributions							10	10
May	31	By — do — postage							6	
									1 7	4
June	30	By Balance							9	6
									2 10	
Dec	31	By Balance							9	6.
1882										
March	10	By Cash pd Bank of Madras per order of Court being the balance							9	6.

Cost

247

Cash Account of Estate of Capt. Francis Meshins Winterbottom

from fol 241

1881					
July	17			Forward	2645.
			Vythelingum Asbury Trichy		77
			W. King & Co		55
			Govt Superintendent P. W. Workshop		22
			A. Narrainsammy Moodelly &c		16
			Spencer & Co		13
			Watson & Co / Bombay		40
			Binny & Co for Grindlay & Co £ 8 11 8		87
			Manager Madras Local		22
May	2	To	Cash paid from the Collector of Madras refund of stamp duty on debts due from		55
					3047
July 1882	1	To	Balance		61
Jany	1	To	Balance		61
					61

mitted the Administrator General 6/-

1881							
Feby	17		Forward		2683	15	4
	18	By Cash pd R. Macarthur Pillary proper pd claim per Roll 4			7	14	9
	19	By do Abraham & Co do 111-6-8			98	10	5
		By do Stamp Pillary				1	
	21	By do Hyde Lingwood do 87-8			77	7	7
	22	By do R. Narramisunny Most do 19			16	13	2
	23	By do Spencer & Co do per Roll 13-11			12	1	11
	28	By do W. King & Co do Roll 44			38	15	4
		By do Postage			1	2	6
		By do Assurance Soc'y Comm on distributions			45	1	6
April	29	By do for stamps to Inventory Copy filed			1	4	
May	2	By do for proper postage to receipt					6
					2985	9	8
June	30	By Balance			61	14	9
					3047	8	5
Dec	31	By Balance			61	14	9

Carried to Vol 37 fol 78

Dr

Cash Account of Estate of Maty Gellie

From fol 157

1881					
Jany	1	To Balance		3. 10. 1	
July	1	To Balance		3. 10. 1	

From fol 242

Dr

Cash Account of Estate of Lt Col: Charles & John Grant

1882					
Jany	1	To Balance		2381. 11. 9	
	31	To Amt refunded being Cancn overcharged on [illegible]		1. 10.	
July	1	To Balance	" " "	2383 7 1	
			" " "	2383 7 1	

with the Administrator General 6z

1881							
~~January~~	~~31~~	~~By Cash pd postage~~				~~6~~	
~~May~~	~~31~~	~~By do do~~	Entd in Vol 31/223			~~1~~ 6.	
June	30	By Balance			3	10	11 ✓
July	25	By Cash pd Pounroseanony being the final balance of this estate payable to Limd			3	10.	11.

Vide Apl 82

with the Administrator General 6z

1882							
June	30	By Balance			2383	7	6
Dec	01	By Balance			2383	7	6

Vol 1 fol 103