ADMINISTRATOR GENERAL OF MADRAS

Ledger

1872 - 1877

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Dr. Cash Account of Estate of Lieut.t Edward Phillip Brown.

from Vol. 5 fol. 248.

1873. November	18.	To Cash received from the Bank of Madras being the amount deposited under Rule III clause III of the Rules for the Office and duties of the Admr. General viz.t:									
		Claim of Quarter Mr. 3d. Europeans Regt. Rs.			17. 6. 8.						
		Do. of Gool Mahomed			2.						
					17. 6. 10.						
		Less Expences.			13. 10.	16. 9.					
		Interest 4 p.c 24 Sept.r 1857 to 15 Nov.r 1873				10. 11. 2.				27.	4. 2.
										27	4 2

873.										
ember	15	By Cash Paid the Bank of Madras being the balance at credit of this Estate for the account and credit of the Government of India for the General Purposes of Government under Section 59 of Act 24 of 1867	"	"	"	"	26	11	7
	"	By Do Paid Admor General's Commission @ 5/ on Rs 10. 11. 2. received 18 Nov last	"	"	"	"	"	8	7
			"	"	"	"	27	4	2

Dr

Cash Account of Estate of Mr. Alexander Anderson.

From Vol 13 fol 190.

			Brought forward				116.	4	4
1873. November	18.	To Cash received from the Bank of Madras being the amount deposited under Rule III clause III of the Rules for the Office and duties of the Admor General Dept.							
		Claim of Thoolam & Co's pain	Rs.	13 11.					
		" of Kingsbury		12 7.					
		" of Mr. J.H. Bennett		32.					
				13. 8 1.					
		Interest drawn & Credited		12 7.	14 10 8.				
		Interest 4% 14th November 1856 to 15th Novr 1873		9 15 7.			24.	10.	3.
							140	14	7.
1874 Jany	1	To Balance of Cash on hand brought down					116	4	4
July	1	To Balance of Cash on hand brought down					116.	4.	4. √
1875. January	1	To Balance of Cash on hand brought down				√	116	4	4
July	1	To Balance of Cash on hands brought down					116	4	4
1876 January	1	To Balance of Cash on hands brought down					116	4	4
July 1877	1	To Balance of Cash on hands brought down					116	4	4
January 1877	1	To Balance of Cash on hand brought down					116	4	4
July 1878	1	To Balance of Cash on hand brought down					116	4	4
January	1	To Balance of Cash on hand brought down					116	4	4
July	1	To Balance of Cash on hand brought down					116	4	4
1879. January	1	To Balance of Cash on hand brought down					116	4	4
July	1	To Balance of Cash on hands brought down					116	4	4
1880 Jany	1	To Balance of Cash on hand brought down					116	4	4
July	1	To Balance of Cash on hand brought down					116	4	4
1881 Jany	1	To Balance of Cash on hand brought down					116	4	4
July	1	To Balance					116	4	4

1873			Bl. forward	"	"	"	"	"	"	"
December	15		By Cash paid the Bank of Madras being the balance at credit of this Estate for the account and credit of the Government of India for the General purposes of Government under Section 59 of Act 24 of 1867	.	.	.	.	24	1.	4.
	.		By Do paid Admor General's Commission on Rs. 11. 2. 2. received 18th Nov. last	.	.	.	.	.	8	11.
				.	"	.	.	24	10	3
"	31		By Balance of Cash on hand carried down	.	.	.	.	116	4	4
				"	"	.	.	140	14	7
1874										
June	30		By Balance of Cash on hand Carried down	"	"	"	"	116	4	4
December	31		By Balance of Cash on hand Carried down	"	"	"	"	116	4	4
1875										
June	30		By Balance of Cash on hand Carried down	"	"	"	"	116	4	4
1875										
December	31		By Balance of Cash on hand carried down	"	"	"	"	116	4	4
1876										
June	30		By Balance of Cash on hand Carried down	"	"	"	"	116	4	4
18										
December	31		By Balance of Cash on hand carried down	"	"	"	"	116	4	4
1877										
June	30		By Balance of Cash on hand Carried down	"	"	"	"	116	4	4
December	31		By Balance of Cash on hand Carried down	"	"	"	"	116	4	4
1878										
June	30		By Balance of Cash on hand carried down	"	"	"	"	116	4	4
Dec[r]	31		By Balance of Cash on hand carried down	"	"	"	"	116	4	4
1879										
June	30		By Balance of Cash on hands carried down	"	"	"	"	116	4	4
Dec	31		By Balance of Cash on hand carried down	.	.	.	.	116	4	4
1880										
June	30		By Balance of Cash on hand Carried down	"	"	"	"	116	4	4
Dec	31		By Balance of Cash on hand Carried down	"	"	"	"	116	4	4
1881										
June	30		By Balance	.	.	.	.	116	4	4
Nov	5		By Cash p[d] Bank of Madras pr Cr of Govt under Sec 67 of Act II of 74	.	.	.	.	110	3	6
Dec	31		By Balance	"	"	"	"	6	.	10
Dec	31									

Dr. Cash Account of Estate of Richard Breen Esqr.

From Vol 13 Fol 124.

		Brought forward						157	15	.
1873. November	18	To Cash received from the Bank of Madras being the amount deposited under Rule III Clause III of the Rules for the Office and duties of the Admr General viz.								
		Claim of Mortier a pauper	Rs.	6.1.						
		" of Asstt. Surgn J. Marshall		39.13.6.						
		" of Edward Phillips & Co		14.15.6.						
				55. 2. 1.						
		Interest drawn and credited		1.39	56.6.10.					
		Interest 4% 14th November 1856 to 15th Novr 1873		38.6.				94.	12.	10.
								252	11	10
1874 January	1	To Balance of Cash on hand brought down						157	15	.
July	1	To Balance of Cash on hand brought down						157	15	.
1875 January	1	To Balance of Cash on hand brought down						157	15	.
July	1	To Balance of Cash on hand brought down						157	15	.
1876 January	1	To Balance of Cash on hand brought down						157	15	.
July	1	To Balance of Cash on hand brought down						157	15	.
1877 January	1	To Balance of Cash on hand brought down						157	15	.
1877 July	1	To Balance of Cash on hand brought down						157	15	.
1878. January	1	To Balance of Cash on hand brought down						157	15	"
July	1	To Balance of Cash on hand brought down						157	15	.
1879. January		To Balance of Cash on hand brought down						157	15	"
July	1	To Balance of Cash on hand brought down						157	15	.
1880 January	1	To Balance of Cash on hand brought down						157	15	.
July	1	To Balance of Cash on hand brought down						157	15	.
1881 January	1	To Balance of Cash on hand brought down						157	15	.
July	1	To Balance						157	15	"

1873			Brought forward	"	"	"	"	92	13	2
December	15		By Cash paid the Bank of Madras being the balance at credit of this Estate for the account and credit of the Government of India for the General Purposes of Government under Section 69 of Act 24 1867	"	"	"	"	1	15	8
"			By Do paid Admor General's Commission &c 5% on Rs 39. 9. 9. received 18th Novr Last	"	"	"	"	94	12	10
"	31		By Balance of Cash on hand carried down	"	"	"	"	157	15	"
				"	"	"	"	252	11	10
1874										
June	30		By Balance of Cash on hand Carried down	"	"	"	"	157	15	"
December	31		By Balance of Cash on hand Carried down	"	"	"	"	157	15	"
1875										
June	30		By Balance of Cash on hand Carried down	"	"	"	"	157	15	"
December	31		By Balance of Cash on hand carried down	"	"	"	"	157	15	"
1876										
June	30		By Balance of Cash on hand carried down	"	"	"	"	157	15	"
December	31		By Balance of Cash on hand carried down	"	"	"	"	157	15	"
1877										
June	30		By Balance of Cash on hand carried down	"	"	"	"	157	15	"
December	31		By Balance of Cash on hand Carried down	"	"	"	"	157	15	"
1878										
June	30		By Balance of Cash on hand carried down	"	"	"	"	157	15	"
December	31		By Balance of Cash on hand carried down	"	"	"	"	157	15	"
1879										
June	30		By Balance of Cash on hand carried down	"	"	"	"	157	15	"
Dec	31		By Balance of Cash on hand carried down	"	"	"	"	157	15	"
1880										
June	30		By Balance of Cash on hand Carried down	"	"	"	"	157	15	"
Dec	31		By Balance of Cash on hand Carried down	"	"	"	"	157	15	"
1881										
June	30		By Balance	"	"	"	"	157	15	"
Nov	5		By Cash pd Bank of Madras per Cr of Govt under Sec 62 of Act III of 1874	"	"	"	"	153	9	5
Dec	31		By Balance	"	"	"	"	4	5	7

Dr. Cash Account of Estate of Asst. Apothy Thomas George Bartlam

From Vol 5 fol 328

1873 November	18	To Cash received from the Bank of Madras being the amount deposited under Rule III clause III of the Rules for the Office and duties of the Admor General &c.						32	10	2
		Claim of Mr J. Moran		Rs 19..						
		Interest drawn & Credited		6 10	19 6 10					
		Interest @ 4% 11th Nov: 1866 to 15th Nov: 72			13 3 4					
								32	10	2

Dr. Cash Account of Estate of Richard Breeks Esqre

From fol 3

1882 Jany	1	To Balance						4	5	7

with the Administrator General 6½

1873 December	15.	By Cash paid the Bank of Madras being the balance at credit of this Est for the account and credit of the Government of India for the General Purpose of Government under Section 59 of Act 24 of 1867					31.	15.	3.
		By Do paid Admor General's Commission @ 5% on Rs 13. 10. 2 per 18th Nov last						10	11.
							32	10	2

with the Admor General 6½

1882 Jany	31	By Cash pd Admor Genl's com^{n}							1	4 5. 7.

Dr. Cash Account of Estate of Capt.n M.r Robert Brown

From Vol 12 fol 167.

July 1877	1.	To Balance of Cash on hand brought down					38	15	11.
November	18	To Cash received from the Bank of Madras being the amount deposited under Rule III clause VIII of the Rules for the Office and duties of the Admr General viz.t							
		Claim of Messrs Gordon & Co Rs	5116.						
		Interest drawn & Credited	111	5134.					
		Interest 4 p.c 14th November 1856 to 15th Nov.r 1873		3.15 b.					
		Claim of Messrs Gordon & Co	16.47.				9.	12.	10.
		Less Expences	481.	11.12 b.					
		Interest 4 p.c 24th Sept.r 1857 to 15th Nov.r 1873		799.			19.	6	3.
							68	3	-
							29	3	1
1874									
Jany	1	To Balance of Cash on hand brought down					38	15	11
July 1875	1	To Balance of Cash on hand brought down					✓ 38	15	11
January	1.	To Balance of Cash on hand brought down					✓ 38.	15.	11.
July 1876	1.	To Balance of Cash on hand brought down					38	15	11
January	1	To Balance of Cash on hand brought down					38	15	11
July 1877	1	To Balance of Cash on hand brought down					38	15	11
January 1877	1	To Balance of Cash on hand brought down					38	15	11
July 1878.	1	To Balance of Cash on hand brought down					38	15	11
January	1	To Balance of Cash on hand brought down					38	15	11
July 1879.	1	To Balance of Cash on hand brought down					38	15	11
January	1	To Balance of Cash on hand brought down					38	15	11
July 1880	1	To Balance of Cash on hand brought down					38	15	11
Jany	1	To Balance of Cash on hand brought down					38	15	11
July 1881	1	To Balance of Cash on hand brought down					38	15	11
Jany	1	To Balance of Cash on hand brought down					38	16	11
July	1.	To Balance					38	15	11

1873 December	15		By Cash paid the Bank of Madras being the balance at credit of this Estate for the account and Credit of the Government of India for the Genral purpose of Government under Section 59 of Act 24 of 1867	"	"	"	"	9	9	7
	"		By Do Do Do Do	"	"	"	"	19	0	2
	"		By Do paid Admor General's Commissions 5 p cent 4 1. 5 pred 18 Nov. last	"	"	"	"	"	3	3
	"		By Do paid Do Do 7. 9. 9	"	"	"	"	"	6	1
				"	"	"	"	29	3	1
"	31		By Balance of Cash on hand carried down	"	"	"	"	38	15	11
								68	3	"
				"	"	"	"	29	3	1
1874 June	30		By Balance of Cash on hand Carried down	"	"	"	"	38	15	11
December	31		By Balance of Cash on hand Carried down	"	"	"	"	✓ 38	15	11
1875 June	30		By Balance of Cash on hand Carried down	"	"	"	"	38	15	11
December	31		By Balance of Cash on hand carried down	"	"	"	"	38	15	11
1876 June	30		By Balance of Cash on hand Carried down	"	"	"	"	38	15	11
December	31		By Balance of Cash on hand carried down	"	"	"	"	38	15	11
1877 June	30		By Balance of Cash on hand carried down	"	"	"	"	38	15	11
December	31		By Balance of Cash on hand Carried down	"	"	"	"	38	15	11
1878 June	30		By Balance of Cash on hand carried down	"	"	"	"	38	15	11
December	31		By Balance of Cash on hand Carried down	"	"	"	"	38	15	11
1879 June	30		By Balance of Cash on hand carried down	"	"	"	"	38	15	11
Dec	31		By Balance of Cash on hand carried down	"	"	"	"	38	15	11
1880 June	30		By Balance of Cash on hand Carried down	"	"	"	"	38	15	11
Dec	31		By Balance of Cash on hand Carried down	"	"	"	"	38	15	11
1881 June	30		By Balance	"	"	"	"	38	15	11
Nov	5		By Cash pd Bank of Madras pr Cr of Govt under Sec 62 of Act II of 1874	"	"	"	"	37	15	11
Dec	31		By Balance	"	"	"	"	1	"	"
				"	"	"	"	38	15	11

From Vol 16 fol 291.

1873 July	1.	To Balance of Cash on hand brought down						-	5	14 .
November	18.	To Cash received from the Secretary and Treasurer Bank of Madras being the amount deposited under Rule III Clause III of the Rules for the Office and duties of the Admr General viz.								
		Claim of Serjt M. Reid	Rs.	88.						
		Do of Macherman		21 ..	298.					
		Interest 4% 24th Sept. 1857 to 15 Nov. 1873		19 . 10						
								48.	8.	10.
								54	6	10
								48	8	10
1874 January	1.	To Balance of Cash on hand brought down						5	14	0
July	1	To Balance of Cash on hand brought down						5	14	0
1875. January	1.	To Balance of Cash on hand brought down						5	14	0
July	1	To Balance of Cash on hand brought down						5	14	0
1876 January	1	To Balance of Cash on hand brought down						5	14	0
July	1	To Balance of Cash on hand brought down						5	14	0
1877 January	1	To Balance of Cash on hand brought down						5	14	0
July	1	To Balance of Cash on hand brought down						5	14	0

1873 December	15.	By Cash paid the Bank of Madras being the balance at credit of this Estate for the account and credit of the Government of India for the General Purposes of Government under Section 59 of Act 24 of 1867	"	"	"	"		47.	9.	7.
	.	By D° paid Advocate General's Commission 5% on Rs. 19. 10. received 18th Nov. last	"	"	"	"		"	15	3.
			"	"	"	"		48	8	10.
	31.	By Balance of Cash on hand Carried down.	"	"	"	"		5	14	"
			"	"	"	"		~~48~~ 54.	~~8~~ 6.	~~10~~ 10.
1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"		5	14	"
December	31	By Balance of Cash on hand Carried down	"	"	"	"		5.	14	"
1875 June	30.	By Balance of Cash on hand Carried down	"	"	"	"		5	14	"
December	31	By Balance of Cash on hand carried down	"	"	"	"		5	14	"
1876 June	30.	By Balance of Cash on hand Carried down	"	"	"	"		5	14	"
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	"		5	14	"
1877 June	30	By Balance of Cash on hand Carried down	"	"	"	"		5	14	"
Augt	29	By Cash pd Secy of State for India in Council the Balance of Assets of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26th July 1877	"	"	"	"	✓	5	14	"

Dr. Cash Account of Estate of Henry St. Albans Burdett Esqre.

From Fol 4 fol 157.

1873. November	18.	To Cash received from the Bank of Madras being the amount deposited under Rule III Clause III of the Rules for the Office and duties of the Admor General viz.:								10.	6.	4.
		Claim of Government of Madras for patrenchment		6. 5 1.								
		Interest 4% 24th Sept 1857 to 15th November 1873.		4 1. 3.								
										10	6	4

Dr. Cash Account of Estate of Capt. Wm. Robert V Brown

From fol 5.

1882 Jany	1	To Balance								1		

1873. December	15.		By Cash paid the Bank of Madras being the balance at credit of this Estate for the account and credit of the Government of India for the Local Purpose of Government under Section 69 of Act 24 of 1867 viz/					10	3.	1.
	.		By Do. paid Admor General's commission 5% on Rs. 4. 1. 3. per 16th Nov last						3.	3.
				"	"	"	"	10	6	4

with the Admor General 6

1882 Jany.	31		By Cash pd Admor Genl's comn						1	" "

Cost

From Vol 4 fol 142.

1873. November	18.	To Cash received from the Bank of Madras being the amount deposited under Rule III Clause III of the Rules for the Office and duties of the Admr General viz:									
		Claim of Carpenter Cutcha Lowary			2	0					
		Do of Mistrie			2	14	0	4	14		
		Interest @ 4% 24th Septr 1867 to 16th Novr 72			3	24					
										8	4
										8	4

Cash Account of Estate of Wm. Alexander Anderson

From fol 2

1882. January	1	To Balance								6	10

h the Administrator General &c.

1873. December	15.		By Cash paid the Bank of Madras being the balance at credit of this Estate for the account and credit of the Government of India for the General purpose of Government under Section 59 of Act 24 of 1867 viz[t].	. . . .				7. 13	10.
	.		By Do paid Admor General's Commission & Postage Dr. 3. 2. 4 per 18 Nov last	. . . .				. 2.	6.
				. . . .				8 .	4

with the Admor General &c

1874 March	31		By Cash pd Admor Genl's Comm[n] remaining due	—	- - - -			6	10.

Dr. Cash Account of Estate of Charles Richard Burton Esqr.

From Vol 1. fol 235.

1873. November	18.	To Cash received from the Bank of Madras being the amount deposited under Rule III clause III of the Rules for the Office and duties of the Admor General viz.							2.	3.	2.
		Claim of Agra Bank Dr.		3.11.							
		Do of Appoo Pillay		8.11.							
		Do of Octacamund Club		8 6.	1.6.4.						
		Interest 4% 24 Sept 1867 to 18 Nov 73.		13 10.							
									2	3	2

with the Administrator General

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1873 December	15		By Cash paid the Bank C. of Madras being the balance at credit of Such Estate for the Account and credit of the Government of India for the General Purposes of Government under Section 39 of Act 24 of 1867.						2	2.	6.
			By D. paid Admor General's Commission @ 5 p.c. on Rs. 13. 2. received 18th Nov. last							.	8.
									2	3	2

1873. November	18	To Cash received from the Bank of Madras being the amount deposited under Rule III Clause III of the Rules for the Office and duties of the Admiralty Genl &c.							13.	6.	4.
		Claim of H. C. Taylor		10. 13 8.						
		Fees Expences		2. 11. 5	8. 2 3.					
		Interest 4% 24 Sept. 1857 to 15 November 1873			5 4 1					
									13	6	4.

1873.										
December	15		By Cash paid the Bank Copmadrac being the balance at credit of this Estate for the account and credit of the Government of India for the General Purposes of Government under Section 59 of Act 24 of 1867					13	2.	2.
			By Do paid Addnor General's Commissn 5 p.m. of Rs. 5. 4. 1. received 18th Novr last						4	2.
								13	6	4

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Dr. # Cash Account of Estate of Mr. Robert Rollo Corbett.

From Vol 64 fol 162.

1873. November	18	To Cash received from the Bank of Madras being the amount in Deposit under Rule III Clause III of the Rules for the Office and duties of the Admor General viz:																	
		Claim of Mrs. E. Strange Rs				112.	. .												
		Do of Manapatty Coondaw				310	. 150												
		Interest 1% 24 Sept 1867 to 15 Nov 1873					. 9.8										1	8	8
																	1	8	8

1873 December	15		By Cash paid the Bank of Madras being the balance at credit of this Est for the account and credit of the Government of India for the General Purposes of Government under Section 59 of Act 24th of 1867.					1.	8	2.
	"		By Do paid Administrator General's Commission @ 5% on Rs. 9. 8 received 18th Novr. last							6.
				"	"	"		1	8	8

Cash Account of Estate of Capt. & Quart. Mast. Major Andrew Coventry

From Vol 4 fo 165.

1873																	
1873 November	18	To Cash received from the Bank of Madras being the amount deposited under Rule III Clause III of the Rules for the Office and duties of the Admr General of Claims of Scavengers ... Rs. ..															
		Interest 4½ p.c. 24 Sept. 1857 to 15 November 1873 ...										3	14	0			
															9	14	0
															9	14	0

with the [illegible] Administrator General

1873 December	15		By Cash paid the Bank Copmedras being the balance at credit of this State for the account and credit of the Government of India for the General Purposed of Government under Section 59 of Act 34 of 1867.						9	10.	11.
			By Do. Paid Admor General's Commission @ 5/ per Rs 3. 14 . receive 18th November last							3.	1.
									9	14	.

Cash Account of Estate of Ens^n Alexander Eagerton Cumming.

From Vol 03. fol 164

1873 November	18.	To Cash received from the Bank of Madras being the amount deposited under Rule VIII Clause III of the Rules for the Office and duties of the Admor General &c Claim of Mrs. Shaw of Vellore Rs 7 . . Do of Dobing Pillay & Co 12 . 82. Interest @ 6% from 24th Sept. 1869 to 15th Nov. 73 5 11					13.	5. 11.
							13	5 11

with the Administrator General

1873 December	15.	By Cash paid the Bank Corporation being the balance at credit of this Estate for the account and Credit of the Government of India for the General purpose of Government under Section 59 of Act 24 of 1867					13.	1.	9.
	0	By Do paid Admor General's Commissions 5% on Rs. 3. 11. paid 18 Nov. last					0	4	2.
			"	"	"	"	13	5	11

Dr. Cash Account of Estate of Lieut.t Richard Taylor Cave

From Vol. 1. fol. 350.

1872 November	18	To Cash received from the Bank of Madras being the amount deposited under Rule III Clause IIII of the Rules for the Office and duties of the Admor General &c.t.									
		Claim of the late Mr. W. Marshall B		16.14.5.							
		Do of the late W. H. Cuntyn		.8.10.							
		Do of the late J.s Dropley		1.5.11.							
		Do of Mes.rs Franck Leslie & Co		6.15.1.							
		Do of Sookabjee Parooe		9.11.8							
		Do of Meeranjee		6.7.5.							
		Do of Curseetjee & Co		8.6.8.							
		Do of Bapalnaick		2.7.15.6.							
		Do of Metcalf & Co	4.10.1.								
			82.15.7.								
		Less Expences	11.8.	71.7.7.							
		Interest at 4% 5 June 1857 to 15 November 1872		47.0.3.						118.	7. 10.
										118	7 10

with the Administrator General

1873 December	15.	By Cash paid the Bank of Madras being the balance at credit of this Estate for the account and credit of the Government of India for the General Purposes of Government under Section 59 of Act 24 of 1867		116	2 3
	.	By Do paid Adm.a General's Commission @ 5 p.c on Rs. 47. 0. 3. received 18th Novr last		2	5 7
				118	7 10

Cash Account of Estate of Major John Fitzgerald

From Vol 2 Fol 154

1873. November	18.	To Cash received from the Bank of Madras being the amount in deposit under Rule III Clause III of the Rules for the Office and duties of the Admr General viz:					
		Claim of Mr Cormajee Puttonjee &c Rs		116.			
		Do of Sorabjee Eduljee Curahpunalar	3.9.8. / 4.5.2.				
		Sets Expences		1.0.0	252.		
		Interest 4% from 16 November 1857 to 15 November 1872		22.		5.	7. 2.
						5	7 2

with the Administrator General

1873 December	15.	By Cash paid the Bank of Madras being the balance at credit of this Estate for the account and Credit of the Government of India for the General Purposes of Government under Section 39 of Act 24 of 1867					5	5	6
		By do paid Admr General's Commission @ 5 p.cent on Rs 2-2- Recd 18th Nov last					1	8	0
							5	7	2

Cash Account of Estate of John Carruthers Esqre

From Vol 9 fol 239.

1873 November	18	To Cash Received from the Bank of Madras being the Amount Deposited under Rule III Clause III of the Rules for the Office and duties of the Admor General &c.										
		Claim of J. Andrasawmy	Rs.	4.44								
		Do of Nyneappen Pandyman		.410								
		Do of Mootoosawmy		.117		5.49.						
		Interest 4% from 23 March 1858 to 15 Novr. 1872			3.61.					8.	9.	10.
										8	9	10

with the Administrator General

1872 December	15.		By Cash paid the Bank of Madras being the balance at credit of this Estate for the account and credit of the Government of India for the General Purposes of Government under Section 59 of Act 24 of 1867						8	7	2
	.		By Do paid Admor General's Commission owed 5% on Rs. 3. 5. 1. paid 18th Nov last						2	8	0
									8	9	10

Cash Account of Estate of Walter Elliott Lockhart

From Vol 14 Fol 10.

1874 January	1.	To Balance of Cash on hand brought down					110	8	9
July	1	To Balance of Cash on hand brought down					110	8	9
1875 January	1	To Balance of Cash on hand brought down					110	8	9
July	1	To Balance of Cash on hand brought down					110	8	9
1876 January	1	To Balance of Cash on hand brought down					110	8	9
July	1	To Balance of Cash on hand brought down					110	8	9
1877 January	1	To Balance of Cash on hand brought down					110	8	9
July	1	To Balance of Cash on hand brought down					110	8	9
18 January	1	To Balance of Cash on hand brought down					110	8	9
July	1	To Balance of Cash on hand brought down					110	8	9
1879 January	1	To Balance of Cash on hand brought down					110	8	9
July	1	To Balance of Cash on hand brought down					110	8	9
1880 January	1	To Balance of Cash on hand brought down					110	8	9
July	1	To Balance of Cash on hand brought down					110	8	9
1881 January	1	To Balance of Cash on hand brought down					110	8	9
July	1	To Balance					110	8	9
1882 January	1	To Balance					110	8	9
July	1	To Balance					110	8	9

with the Administrator General

1874 June	30	By Balance of Cash on hand carried down					110	8	9
December - 1875	31	By Balance of Cash on hand Carried down					110	8	9
June	30	By Balance of Cash on hand carried down					110	8	9
December	31	By Balance of Cash on hand carried down					110	8	9
June 1876	30	By Balance of Cash on hand Carried down					110	8	9
Dec 1877	31	By Balance of Cash on hand Carried down					110	8	9
June	30	By Balance of Cash on hand carried down	"	"	"	"	110	8	9
December - 1878	31	By Balance of Cash on hand Carried down	"	"	"	"	110	8	9
June	30	By Balance of Cash on hand Carried down	"	"	"	"	110	8	9
December 1879	31	By Balance of Cash on hand Carried down	"	"	"	"	110	8	9
June	30	By Balance of Cash on hand Carried down	"	"	"	"	110	8	9
Dec 1880	31	By Balance of Cash on hand carried down	"	"	"	"	110	8	9
June	30	By Balance of Cash on hand Carried down	"	"	"	"	110	8	9
Dec 1881	31	By Balance of Cash on hand Carried down	"	"	"	"	110	8	9
June	30	By Balance	"	"	"	"	110	8	9
Dec 1882	31	By Balance	"	"	"	"	110	8	9
June	30	By Balance					110	8	9
Decem	31	By Balance					110	8	9

Vol 1 fol 1112

Cash Account of Estate of Major Richard Harding

From Vol 14 fol 32.

1874 January	1	To Balance of Cash on hand brought down						2		
July	1	To Balance of Cash on hand brought down						2		
1876 January	1	To Balance of Cash on hand brought down						2		
July	1	To Balance of Cash on hand brought down						2		
1876 January	1	To Balance of Cash on hand brought down						2		
July	1	To Balance of Cash on hand brought down						2		
1877 Jany	1	To Balance of Cash on hand brought down						2		
1877 July	1	To Balance of Cash on hand brought down						2		

with the Administrator General

1874 June	30	By Balance of Cash on hand carried down	.	.	.	.	.	2	.
December	31.	By Balance of Cash on hand carried down	.	.	.	.	.	2	.
1875 June	30.	By Balance of Cash on hand carried down	.	.	.	.	.	2	"
Decemby	31	By Balance of Cash on hand carried down	"	"	"	"	"	2	"
1876 June	30	By Balance of Cash on hand carried down	"	"	"	"	"	2	.
Dec	31	By Balance of Cash on hand carried down	"	"	"	"	"	2	.
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	"	2	.
Augt	29	By Cash pd Secy of State B'Bay of Madras being the Balce at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 2th July 1877	"	"	"	"	✓	2	.

19½ Cash Account of Estate of Lieut. Edward Benjamin Proud Longdill.

From Vol 14 fol 60.

1874 January	1	To Balance of Cash on hand brought down				18	11	8
July	1	To Balance of Cash on hand brought down				18	11	8
1875 January	1	To Balance of Cash on hand brought down				18	11	8
July	1	To Balance of Cash on hand brought down				18	11	8
1876 January	1	To Balance of Cash on hand brought down				18	11	8
July	1	To Balance of Cash on hand brought down				18	11	8
1877 January	1	To Balance of Cash on hand brought down				18	11	8
1877 July	1	To Balance of Cash on hand brought down				18	11	8

with the Administrator General

1874 June	30	By Balance of Cash on hand carried down					18	11	8
December	31.	By Balance of Cash on hand Carried down				✓	18.	11	8.
1875 June	30	By Balance of Cash on hand carried down					18	11	8
December	31	By Balance of Cash on hand carried down					18	11	8
June	30	By Balance of Cash on hand Carried down					18	11	8
Dec	31	By Balance of Cash on hand Carried down					18	11	8
1877 June	30	By Balance of Cash on hand Carried down	"	"	"	"	18	11	8
Augt	29	By Cash pd Secy Trea BR of Madras being the bal: at Credit of his Estate directed who paid into the Bank pursuant to the order of the Madras Govt dated 24 July 1877	"	"	"	" ✓	18	11	8

20 £ Cash Account of Estate of Lieut. & Adjt. Augustus Villiers Layard

		From Vol 14 fol 61.							
1874 January	1	To Balance of Cash on hand brought down					378	3	10
July	1	To Balance of Cash on hand brought down					378	3	10
1876 January	1	To Balance of Cash on hand brought down					378	3	10
July	1	To Balance of Cash on hand brought down					378	3	10
1876 January	1	To Balance of Cash on hand brought down					378	3	10
July	1	To Balance of Cash on hand brought down					378	3	11
1877 January	1	To Balance of Cash on hand brought down					378	3	10
1877 July	1	To Balance of Cash on hand brought down					378	3	10
1878 January	1	To Balance of Cash on hand brought down					378	3	10
July	1	To Balance of Cash on hand brought down					378	3	10
1879 January	1	To Balance of Cash on hand brought down.					378	3	10
July	1	To Balance of Cash on hand brought down					378	3	10
1880 January	1	To Balance of Cash on hand brought down					378	3	10
July	1	To Balance of Cash on hand brought down					378	3	10
1881 January	1	To Balance of Cash on hand brought down					378	3	10
July	1	To Balance					378	3	10
1882 January	1	To Balance					378	3	10
July	1	To Balance					378	3	10

with the Administrator General

1874 June	30		By Balance of Cash on hand carried down					378	3	10
December	31		By Balance of Cash on hand Carried down					✓ 378	3.	10.
1875 June	30		By Balance of Cash on hand Carried down					378	3	10
December	31		By Balance of Cash on hand carried down					378	3	10
1876 June	30		By Balance of Cash on hand Carried down					378	3	10
Dec	30		By Balance of Cash on hand Carried down					378	3	10
1877 June	30		By Balance of Cash on hand carried down					378	3	10
December	30		By Balance of Cash on hand Carried down					378	3	10
1878 June	30		By Balance of Cash on hand Carried down					378	3	10
Dec	31		By Balance of Cash on hand Carried down					378	3	10
1879 June	30		By Balance of Cash on hand carried down					378	3	10.
Dec	31		By Balance of Cash on hand carried down					378	3	10
1880 June	30		By Balance of Cash on hand Carried down					378	3	10
Dec	31		By Balance of Cash on hand Carried down					378	3	10
June	30		By Balance					378	3	10
Dec	31		By Balance					378	3	10
June	30		By Balance					378	3	10
Decem	31		By Balance					378	3	10

Vol 1 fol 141

21 Dr. Cash Account of Estate of Lieut. William Charles Law

		From Vol 14 fol 63.									
1874 January	1	To Balance of Cash on hand brought down					74	0	10		
July	1	To Balance of Cash on hand brought down					74	0	10		
1875 January	1	To Balance of Cash on hand brought down					74	0	10		
July	1	To Balance of Cash on hand brought down					74	0	10		
1876 January	1	To Balance of Cash on hand brought down					74	0	10		
July	1	To Balance of Cash on hand brought down					74	0	10		
1877 Jany	1	To Balance of Cash on hand brought down					74	0	10		
July	1	To Balance of Cash on hand brought down					74	0	10		

with the Administrator General &c

1874 June	30	By Balance of Cash on hand carried down	"	"	"	"		74	"	10
December	31	By Balance of Cash on hand carried down	"	"	"	"	✓	74	"	10
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"		74	"	10
December	31	By Balance of Cash on hand carried down	"	"	"	"		74	"	10
1876 June	30	By Balance of Cash on hand carried down	"	"	"	"		74	"	10
Dec[r]	31	By Balance of Cash on hand carried down	"	"	"	"		74	"	10
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"		74	"	10
Sept	1	By Cash pd Secy of State for India under Section 17 of Act II of 1874	"	"	"	"	✓	74	"	10

Dr. Cash Account of Estate of Miss Maria Fountaine

In Trust for Elizabeth Jemima Cooke.

From Vol 14 fol 64.

1874 January	1.	To Balance of Cash on hand brought down				14	12	7
July	1	To Balance of Cash on hande brought down				14	12	7
1875 January	1.	To Balance of Cash on hand brought down				14	12	7
July	1	To Balance of Cash on hand brought down				14	12	7
1876 January	1	To Balance of Cash on hand brought down				14	12	7
July	1	To Balance of Cash on hand brought down				14	12	7
1877 Jany	1	To Balance of Cash on hand brought down				14	12	7
July 1878.	1	To Balance of Cash on hand brought down				14	12	7
January	1	To Balance of Cash on hand brought down				14	12	7
July 1879	1	To Balance of Cash on hand brought down				14	12	7
January	1	To Balance of Cash on hand brought down				14	12	7
July 1880	1.	To Balance of Cash on hand brought down				14	12	7
Jany	1	To Balance of Cash on hand brought down				14	12	7
July 1881	1	To Balance of Cash on hand brought down				14	12	7
Jany	1.	To Balance of Cash on hand brought down				14	12	7
July 1882.	1.	To Balance.				14	12	7
Jany	1	To Balance				14	12	7

with the Administrator General

1874 June	30	By Balance of cash on hand carried down						14	12	7
December 1875	31	By Balance of Cash on hand carried down						14	12	7
June	30	By Balance of Cash on hand carried down						14	12	7
December 1876	31	By Balance of Cash on hand carried down						14	12	7
June	30	By Balance of Cash on hand Carried down						14	12	7
Dec 1877	31	By Balance of Cash on hand Carried down						14	12	7
June	30	By Balance of Cash on hand carried down						14	12	7
December 1878	31	By Balance of Cash on hand Carried down						14	12	7
June	30	By Balance of Cash on hand carried down						14	12	7
December 1879	31	By Balance of Cash on hand carried down						14	12	7
June	30	By Balance of Cash on hand Carried down						14	12	7
Dec 1880	31	By Balance of Cash on hand carried down						14	12	7
June	30	By Balance of Cash on hand Carried down						14	12	7
Dec	31	By Balance of Cash on hand Carried down						14	12	7
June	30	By Balance						14	12	7
Dec	31	By Balance						14	12	7
1882 March	31	By Cash pd Bank of Madras for credit of Govt under Sec 62 of Act VII of 1874					✓	14	12	7

Dr. Cash Account of Estate of Captain Alexander Stewart

		From Vol 14 fol 74							
1874 January	1	To Balance of Cash on hand brought down				92	5	3	
July	1	To Balance of Cash on hand brought down				92	5	3	
1875 January	1	To Balance of Cash on hand brought down				92	5	3	
July	1	To Balance of Cash on hand brought down				92	5	3	
1876 January	1	To Balance of Cash on hand brought down				92	5	3	
July	1	To Balance of Cash on hand brought down				92	5	3	
1877 Jany	1	To Balance of Cash on hand brought down				92	5	3	
1877 July	1	To Balance of Cash on hand brought down				92	5	3	

with the Administrator General ab

1874 June	30		By Balance of Cash on hand carried down	"	"	"	"	92	5	3
December	31		By Balance of Cash on hand Carried down	"	"	"	"	92	5	3
1875 June	30		By Balance of Cash on hand carried down	"	"	"	"	92	5	3
December	31		By Balance of Cash on hand carried down	"	"	"	"	92	5	3
1876 June	30		By Balance of Cash on hand Carried down	"	"	"	"	92	5	3
Dec[r]	31		By Balance of Cash on hand carried down	"	"	"	"	92	5	3
1877 June	30		By Balance of Cash on hand Carried down	"	"	"	"	92	5	3
Sept	1		By Cash pd Treasy Imca Bk of Madras being the Amt ~~thereof~~ to be carried to the Credit of the Secty of India under Section 6 of Act II of 1876	"	"	"	"	✓ 92	5	3

24 Dr. — Cash Account of Estate of Asst. Surgn. William Ritchie Selby —

		From Vol 14 fol 76.							
1874 January	1	To Balance of Cash on hand brought down					117	5	8
July	1	To Balance of Cash on hand brought down					117	5	8
1875 January	1	To Balance of Cash on hand brought down					117	5	8
July	1	To Balance of Cash on hand brought down					117	5	8
1876 January	1	To Balance of Cash on hand brought down					117	5	8
July	1	To Balance of Cash on hand brought down					117	5	8
1877 Jany	1	To Balance of Cash on hand brought down					117	5	8
1877 July	1	To Balance of Cash on hand brought down					117	5	8

1874 June	30		By Balance of Cash on hand carried down	"	"	"	"	117	5	8
December	31		By Balance of Cash on hand Carried down	"	"	"	"	117	5	8
1875 June	30		By Balance of Cash on hand carried down	"	"	"	"	117	5	8
December	31		By Balance of Cash on hand Carried down	"	"	"	"	117	5	8
1876 June	30		By Balance of Cash on hand Carried down	"	"	"	"	117	5	8
Dec	31		By Balance of Cash on hand Carried down	"	"	"	"	117	5	8
1877 June	30		By Balance of Cash on hand Carried down	"	"	"	"	117	5	8
Sept	1		By Cash for Excess Fees B Ry Madras being the Amt to be carried to the Credit of the Govt of India under Section 12 of Act II of 1874	"	"	"	"	117	5	8

225 Cash Account of Estate of Lieut: Hinton Shand.

		From Vol 14 fol 78.							
1874 January	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
July	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
1875 January	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
July	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
1876 January	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
July	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
1877 Jany	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
July	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
1878 January	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
July	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
1879 January	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
July	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
1880 Jany	1	To Balance of Cash on hand brought down					84	13	2
July	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
1881 Jany	1	To Balance of Cash on hand brought down	"	"	"	"	84	13	2
July	1.	To Balance.	"	"	"	"	84	13	2
1882 Jany	1	To Balance	"	"	"	"	84	13	2
July	1	To Balance					84	13	2

ith the

Administrator General

1874 June	30		By Balance of Cash on hand, carried down					84	13	2
December	31		By Balance of Cash on hand Carried down					84	13	2
1875 June	30		By Balance of Cash on hand Carried down					84	13	2
December	31		By Balance of Cash on hand Carried down					84	13	2
1876 June	30		By Balance of Cash on hand Carried down					84	13	2
Dec	31		By Balance of Cash on hand Carried down					84	13	2
1877 June	30		By Balance of Cash on hand carried down					84	13	2
December	31		By Balance of Cash on hand Carried down					84	13	2
1878 June	30		By Balance of Cash on hand Carried down					84	13	2
December	31		By Balance of Cash on hand Carried down					84	13	2
1879 June	30		By Balance of Cash on hand carried down					84	13	2
Dec	31		By Balance of Cash on hand carried down					84	13	2
1880 June	30		By Balance of Cash on hand Carried down					84	13	2
Dec	31		By Balance of Cash on hand Carried down					84	13	2
June	30		By Balance					84	13	2
Dec	31		By Balance					84	13	2
June	30		By Balance					84	13	2
Dec	31		By Balance					84	13	2

Vol 1 fol 223

26 Dr. Cash Account of Estate of Surgn Major John Andrew Horak

		From Vol 23 Folio 6							
1874									
January	1	To Balance of Cash &c on hand brought down	"	"	"	4000	431	14	10
	29	To Int. rec.d from the Bank of Madras on a/c P.N. No. 033828 of 1872 of 5½% Rs. 3000: 16th July 1873 to 16th Jany 74 Rs. 67. 8.							
		" 033641 " " 500: " " " 11. 4.					78.	12.	
February	16	To Do Do No. 015018/16361 of 1862/63 of 5% Rs. 500: 1st Augt 73 to 1st Febry 1874.					10	—	
						4000	520.	10	10.
July	1.	To Balance of Cash on hand brought down				4000.	518.	7.	4.
August	28.	To Int. rec.d from the Bank of Madras on a/c P.N. No. 033828 of 1872 of 5½% Rs. 3000: 16th Jany to 16th July 74. Rs. 67. 8.							
		" 033641. " " 500. " " 11. 4.					78.	12.	
September	8.	To Do. Do. Do No. 015018/16361 of 1862/63 of 5% Rs. 500. 1st Febry 74 to 1st Augt. 1874					10	—	
						4000	607.	3.	4.
1875									
January	1.	To Balance of Cash &c on hand brought down				4000	604	15.	10.
February	11.	To Int. rec.d from the Bank of Madras on a/c P.N. No. 033828 of 1872 of 5½% Rs. 3000: 16th July 74 to 16th Jany 75 Rs. 67. 8.							
		" 033641. " " 500 " " " 11. 4					78.	12.	
March	8.	To Do. Do. Do No. 015018/16361 of 62/63. of 5% Rs. 500 of 1st Augt 74 to 1st Febry 1875.					10.	—	
						4000	693	11	10
July	1	To Balance of Cash on hand brought down				4000	691	8	4
August	5.	To Amount Principal of the following 6% Note purchased this day for the Bank of Madras on a/c							
		No. 067728/061686 of 1865 of 4%				600.			
August	26.	To Int. rec.d from the Bank of Madras on a/c P.N. No. 033828. of 1872 of 5½% Rs. 3000. 16th Jany to 16th July 76. Rs. 67. 8.							
		" 033641. " " 500. " " " 11. 4.					78.	12.	"
	27.	To Do. Do. Do. No. 015018/16361. of 62/63 of 4% Rs. 500: 1st Febry to 1st August 1876.					10.	—	"
November	11	To Do. Do. No. 067728/061686 of 1865 of 4% Rs. 600 fr 1st May to 1st Novr 75	"	"	"		12	"	"
			"	"	"	4600	792	4	4
1876									
January	1	To Balance of Cash &c on hand brought down	"	"	"	4600	157	2	11
February	14	To Int. rec.d from Bank of Madras on a/c P.N. No 033828 of 1872 of 5½% Rs 3000 fr 16th July 75 to 16th Jany 76	"	"	"				
		Rs 67. 8.							
		033641 500 11 4.	"	"	"		78	12	"
	22.	To Do. Do. Do. No. 015018/16361. 62/63/64 of 5% 500: 1 Aug 61 1 Aug 76	"	"	"		10	—	"
May	27	To Do. Do. Do. No. 067728/061686. of 65/66 of 4% Rs 600. fr 1 May 75 to 1 May 76	"	"	"		12	"	"

with the

Administrator General

1874 February	11.	By Cash paid Admor General's commission @ 2½% on Rs. 78-12- recd 29th Jany last	"	"	"	"	✓	1.	15	6.
March	11.	By Do Do Do " " 10. " " 16th Febry last	"	"	"	"	✓	"	4	"
			"	"	"	"		2.	3	6
June	30.	By Balance of Cash on hand carried down	"	"	"	4000.		518.	7	4
			"	"	"	4000		520.	10.	10
September	2	By Cash paid Admor General's commission @ 2½% on Rs 78- 12 - recd 28th Augt last	"	"	"	"	✓	1	15	6.
October	1.	By Do paid Do Do " " 10. " " 8th Septr last.	"	"	"	"	✓	"	4	"
			"	"	"	"	✓	2	3.	6
December	31	By Balance of Cash on hand Carried down	"	"	"	✓ 4000	✓	604	15.	10
			"	"	"	4000		607	3	4
1875 March	4.	By Cash paid Admor General's commission @ 2½% on Rs 78. 12 - recd 11th Febry last	"	"	"	"	✓	1.	15	6. ✓
April	7.	By Do Paid Do Do " " 10. " " 8th March	"	"	"	"	✓	"	4.	" ✓
			"	"	"	"		2	3	6
June	30	By Balance of Cash on hand carried down	"	"	"	4000		691	8	4
			"	"	"	4000.		693	11	10
1875 August	5.	By Amount value of the following 4 Bonds purchased thro' the Bank of Madras &								
		No. 6b 7295 of 6186 of date 1st Augt 1865				Rs. 600.				
		Interest 1st May to 2d August at 10%				6. 1. 1.				
						606. 1. 1.				
		Premium @ 2½%				16. 8. "				
			"	"	"	"	✓	622.	9.	1.
September	4.	By Cash paid Admor General's Commission @ 2½% on Rs. 78. 12 recd 26th August last	"	"	"	"	✓	1	15	6.
"	"	By Do Paid Do Do " " 10 " " 27th " "	"	"	"	"	✓	"	4	"
Decr	11	By do Paid do Do " " 12 " 15 " 11 Novr 75					✓	"	11	10
			"	"	"	"	✓	625	1	5
December	31	By Balance of Cash on hand carried down	"	"	"	✓ 4600	✓	167	2	11
			"	"	"	4600		792	4	4
March	11	By Cash paid Admor General's Commr @ 2½% on Rs 78. 12 - recd 4 Febry last.	"	"	"	"	✓	1	15	6.
"	"	By Do Do " Rs 10 - " 22nd	"	"	"	"	✓	"	4	"
June	21	By Do Do " Rs 12 - " 27 May.	"	"	"	"	✓	"	11	10.
			"	"	"	"	✓	2	8	4
"	30	By Balance of Cash on hand carried down	"	"	"	✓ 4600	✓	265	6	7

Cash Account of Estate of Color Sergt Thomas Blake.

From Vol 23 Folio 24

January 1874	1	To Balance of Cash &c on hand brought down		1700	321	1	8
	27	To Int per[?] from the Bank of Madras on Lr. Pr. No. 005751 of 1870 of 4½% Rs. 800 = 15 July to 15 Jany 74. Rs 11. 4.					
		005752 — 600 — 13. 8.			24	12	
	29	To Int per[?] from the Bank of Madras on Lr. Pr. No. 033689 of 1872 of 4½% Rs. 600. 16 July 1873 to 15 Jany 1874.			13	8	
				1700	359	6	8
July	1	To Balance of Cash &c on hand brought down		1700	358	6	4
August	21	To Int rec[?] from the Bank of Madras on Lr. Pr. No. 005751 of 70 of 4½% Rs. 800: 15 Jany to 15 July 74. Rs. 11. 4.					
		005752 — 600 — 13. 8.			24	12	
	28	To Do Do Do 033689 of 1872 of 4½% Rs 600. 16 Jany to 16 July 74			13	8	
				1700	396	10	4
1875 January	1	To Balance of Cash &c on hand brought down		1700	395	11	
	29	To Int per[?] from the Bank of Madras on Lr. Pr. No. 005751 of 1870 of 4½% Rs. 800: 15 July 74 to 15 January 1875 Rs 11. 4.					
		005752 — 600 — 13. 8.			24	12	
February	11	To Do Do Do No. 033689 of 1872 of 4½% 600 16 July 74 to 15 Jany 75			13	8	
				1700	433	15	
July	1	To Balance of Cash &c on hand brought down		1700	432	15	8
August	18	To Int per[?] the Bank of Madras on Lr. Pr. No. 005751 of 4½% Rs. 800: 15 July to 15 July 1875. Rs 11. 4.					
		005752 — 600 — 13. 8.			24	12	
	26	To Do Do Do 033689 of 1872 of 4½% Rs 600. 16 Jany to 16 July 1875			13	8	
				1700	471	3	8

Madras 30th

with the Administrator General

1874 February	11.	By Cash paid Admor Generals Commission @ 2½ p% on Rs. 24. 12. 0 received 27th Jany last						✓		9.	11.
		By Do Do Do " " 13. 8. " 29						✓		5	5.
										15.	4
June	30.	By Balance of Cash &c. on hand Carried down				1700.		358.		6.	4.
						1,700.		359.		5.	8.
September	2.	By Cash paid Admor Generals Commission @ 2½ p% on Rs. 24. 12. 0 recd 21st August 74								9	11.
		By Do paid Do Do " " 13. 8. " 28						✓		5	5
								✓		15.	4.
December	31	By Balance of Cash &c. on hand Carried down				✓ 1,700.		✓ 395.		11	.
						1,700.		396		10	4
1875 February	2	By Cash paid Admor Generals Commission @ 2½ p% on Rs. 24. 12. 0 recd 29th Jany last								9	11. ✓
March	4.	By Do paid Do Do " " 13. 8. 0 on 17th Feby last						✓		5.	5. ✓
										15	4
June	30	By Balance of Cash &c. on hand carried down				1700		432		15	8
						1700		433		15	.
September	4.	By Cash paid Admor Generals Commission @ 2½ p% on Rs. 24. 12. 0 recd 18th Sept last						✓		9.	11. ✓
		By Do paid Do Do " " 13. 8. " 26						✓		5	5. ✓
November	11.	" do Do Do Fees on distribution							60	10	3 ✓
	30	By Cash retained for Incidental Expenses							20	"	"
									81	9.	7

By Balance of Cash &c. in favor of the Estate transferred and set apart for Ada Blake the daughter of the deceased and his only surviving next of Kin.

G.P. Note No 005751 of 1870 @ 4½ p%						Rs 600					
005752 "						600					
033089 of 1872 @ 4½ p%						600			1700	✓	
In Cash										389	10 1.
									1700	471	8 8

einber 1875.

Administrator General.

Dec 31 By Balance of Cash on hand carried down " " " " ✓ 20

Cash Account of Estate of Miss Marie Narcis

From Vol 14 Folio 102.

Jan 1874 June	30	To Balance of Cash on hand carried down					√ 35	9	"
December	31	To Balance of Cash ~~due~~ Carried down					35	9	"
1875. June	30	To Balance of Cash due carried down					35	9	"
December	31	To Balance of Cash due carried down					35	9	"
June	30	To Balance of Cash due Carried down					35	9	"
Dec	31	To Balance of Cash due Carried down					35	9	"
1877 June	30	To Balance of Cash due Carried down					35	9	"
Sept	7	To Cash received from B.K of Madras being the amt at debit of the Estate directed to be received under the orders of Govt dated 16 July 1877 N° 1750 Para 12					35	9	"

with the Administrator General

1874 January 6	1	By Balance of Cash due brought down					35	9	11
July	1	By Balance of Cash due brought down					35	9	0
1875 January	1	By Balance of Cash due brought down					35	9	0
July	1	By Balance of Cash due brought down					35	9	0
1876 January	1	By Balance of Cash due brought down					35	9	0
July	1	By Balance of Cash due brought down					35	9	0
1877 Jany	1	By Balance of Cash due brought down					35	9	0
1877 July	1	By Balance of Cash due brought down					35	9	11

Cash Account of Estate of Major Allan Roberts.

		From Vol 14 Folio 121.						
18 18. 1874 January	1	To Balance of Cash on hand brought down				19	13	2
July 1875	1	To Balance of Cash on hand brought down				19	13	2.
January	1.	To Balance of Cash on hand brought down				19.	13	2.
July 1876	1	To Balance of Cash on hand brought down				19	13	2
January	1	To Balance of Cash on hand brought down				19	13	2.
July 1877	1	To Balance of Cash on hand brought down				19	13	2
January 1877	1	To Balance of Cash on hand brought down				19	13	2
July 1878.	1	To Balance of Cash on hand brought down				19	13	2
January	1.	To Balance of Cash on hand brought down				19	13	2
July 1879	1	To Balance of Cash on hand brought down				19	13	2
January	1	To Balance of Cash on hand brought down				19	13	2
July 1880	1.	To Balance of Cash on hand brought down				19	13	2.
Jany	1	To Balance of Cash on hand brought down				19	13	2
July 1881	1	To Balance of Cash on hand brought down				19	13	2
Jany	1	To Balance of Cash on hand brought down				19	13	2
July 1882	1	To Balance				19	13	2
Jany	1	To Balance				19	13	2
						19	13	2
July	1	To Balance				8	9	2

with the Administrator General

1874 June	30	By Balance of Cash on hand carried down						19	13	2
December	31	By Balance of Cash on hand carried down					✓	19	13	2
1875 June	30	By Balance of Cash on hand carried down						19	13	2
December	31	By Balance of Cash on hand carried down						19	13	2
1876 June	30	By Balance of Cash on hand carried down						19	13	2
December	31	By Balance of Cash on hand Carried down						19	13	2
1877 June	30	By Balance of Cash on hand Carried down						19	13	2
December	31	By Balance of Cash on hand Carried down						19	13	2
1878 June	30	By Balance of Cash on hand Carried down						19	13	2
December	31	By Balance of Cash on hand carried down						19	13	2
1879 June	30	By Balance of Cash on hand Carried down						19	13	2
Dec	31	By Balance of Cash on hand Carried down						19	13	2
1880 June	30	By Balance of Cash on hand Carried down						19	13	2
Dec	31	By Balance of Cash on hand Carried down						19	13	2
June	30	By Balance						19	13	2
Dec	31	By Balance						19	13	2
1882 May	5	By Cash pd Supdt Govt Central Press Bombay calling for claims					✓	4	12	
	"	By do Comn for two money orders for Rs 2/6 each					✓	"	4	"
	31	By do for advty in the Gazette notice calling for claims					✓	6	4	"
								11	4	
June	30	By Balance						8	9	2
								19	13	2
Nov	17	By Cash paid Bank of Madras for credit of Govt Account G. O. C. 1777 of 6 Nov 82						8	9	2

Cash Account of Estate of Lieut: Richard Round Carnell.

From Vol 14 Folio 197.

1874 June	30	To Balance of Cash due carried down	6
December	31	To Balance of Cash due carried down	6
1875 June	30	To Balance of Cash due carried down	6
December	31	To Balance of Cash due carried down	6
June	30	To Balance of Cash due Carried down	6
Dec[r]	31	To Balance of Cash due Carried down	6
1877 June	30	To Balance of Cash due carried down	6
Sept	7	To Cash rec[d] from B[k] of N[ew] Z[ealand] being the amt at debit of this Estate directed to be received under the order of Court dated 16 July 1877 1[st] para 12	6

with the

Administrator General

1874 January	1	By Balance of Cash due brought down								6
July	1	By Balance of Cash due brought down								6
1875 January	1	By Balance of Cash due brought down								6.
July	1	By Balance of Cash due brought down.								6.
1876 January	1	By Balance of Cash due brought down								6
1876 July	1	By Balance of Cash due brought down								6
1877 Jany	1	By Balance of Cash due brought down								6
1877 July	1	By Balance of Cash due brought down								6

D.

Cash Account of Estate of William Charles George Fallowfield Esq.

In Trust for Thos Fallowfield Esq.

From Vol 14 Fol: 312

Jan 1874								
January	1	To Balance of Cash on hand brought down					16	15
July	1	To Balance of Cash on hand brought down					16	15
1875								
January	1	To Balance of Cash on hand brought down					16	15
July	1	To Balance of Cash on hand brought down					16	15
1876								
January	1	To Balance of Cash on hand brought down					16	15
July	1	To Balance of Cash on hand brought down					16	15
1877								
January	1	To Balance of Cash on hand brought down					16	15
1877								
July	1	To Balance of Cash on hand brought down					16	15
1878								
January	1	To Balance of Cash on hand brought down					16	15
July	1	To Balance of Cash on hand brought down					16	15
1879								
January	1	To Balance of Cash on hand brought down					16	15
July	1	To Balance of Cash on hand brought down					16	15
1880								
Jany	1	To Balance of Cash on hand brought down					16	15
July	1	To Balance of Cash on hand brought down					16	15
1881								
Jany	1	To Balance of Cash on hand brought down					16	15
July	1	To Balance					16	15
1882								
Jany	1	To Balance					16	15

with the Administrator General. 61

1874 June	30	By Balance of Cash on hand carried down					16	15	0
December	31.	By Balance of Cash on hand Carried down					16.	15.	0
1875. June	30	By Balance of Cash on hand carried down					16	15	0.
December	31	By Balance of Cash on hand carried down					16	15	0
1876 June	30	By Balance of Cash on hand Carried down					16	15	0
Dec	31	By Balance of Cash on hand Carried down					16	15	0
1877 June	30	By Balance of Cash on hand carried down					16	15	0
December	31	By Balance of Cash on hand Carried down					16	15	0
1878 June	30	By Balance of Cash on hand Carried down					16	15	0
December	31	By Balance of Cash on hand Carried down					16	15	0
1879. June	30	By Balance of Cash on hand carried down					16	15	0
Dec	31	By Balance of Cash on hand carried down					16	15	0
1880 June	30	By Balance of Cash on hand Carried down					16	15	0
Dec	31	By Balance of Cash on hand Carried down					16	15	0
June 1881	30	By Balance					16	15	0
Dec	31	By Balance					16	15	0
1882 March	29	By book pd the Bank of Madras per credit of Govt under Sec 62 of Act VII of 1/4					16	15	0

Dr. Cash Account of Estate of Mr. John Pine

From Vol 14 Folio 342

1874 January	1	To Balance brought down					5	8	10
July	1	To Balance of Cash on hand brought down					5	8	10
1875. January	1	To Balance of Cash on hand brought down					5	8	10
July	1	To Balance of Cash on hand brought down					5	8	10
1876 January	1	To Balance of Cash on hand brought down					5	8	10
July	1	To Balance of Cash on hand brought down					5	8	10
1877 January	1	To Balance of Cash on hand brought down					5	8	10
1877 July	1	To Balance of Cash on hand brought down					5	8	10

with the Administrator General.

1874 June	30	By Balance of cash on hand carried down	"	"	"	"	5	8	10
December	31	By Balance of Cash on hand Carried down	"	"	"	"	5	8	10
1875 June	30	By Balance of cash on hand carried down	"	"	"	"	5	8	10
December	31	By Balance of cash on hand carried down	"	"	"	"	5	8	10
1876 June	30	By Balance of Cash on hand Carried down	"	"	"	"	5	8	10
Dec^{r}	31	By Balance of Cash on hand Carried down	"	"	"	"	5	8	10
1877 June	30	By Balance of cash on hand Carried down	"	"	"	"	5	8	10
Augt	29	By Cash pd Legacy Duty Bk of Madras being the bal^{ce} at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 9th July 1877	"	"	"	"	✓ 5	8	10

Cash Account of Estate of Mr George Windson

From Vol 13 fol 11

			£	s	d
18[illegible] January	1	To Balance of Cash on hand brought down			5
July	1	To Balance of Cash on hand brought down			5
1875 January	1	To Balance of Cash on hand brought down			5
July	1	To Balance of Cash on hand brought down			5
1876 January	1	To Balance of Cash on hand brought down			5
July	1	To Balance of Cash on hand brought down			5
1877 January	1	To Balance of Cash on hand brought down			5
1877 July	1	To Balance of Cash on hand brought down			5

1874 January	1	By Balance of Cash due brought down	"	"	"	"	"	9	"
July	1	By Balance of Cash due brought down	"	"	"	"	"	9	"
1875 January	1	By Balance of Cash due brought down	"	"	"	"	"	9	"
July	1	By Balance of Cash due brought down	"	"	"	"	"	9	"
1876 January	1	By Balance of Cash due brought down	"	"	"	"	"	9	"
July	1	By Balance of Cash due brought down	"	"	"	"	"	9	"
1877 January	1	By Balance of Cash due brought down	"	"	"	"	"	9	"
1877 July	1	By Balance of Cash due brought down	"	"	"	"	"	9	"

Dr. Cash Account of Estate of Mr William Tucknell

		From Vol 16 fol 147								
1874 January	1	To Balance of Cash on hand brought down	"	"	"	"		3	13	6
July	1	To Balance of Cash on hand brought down	"	"	"	"		3.	13.	6.
1875. January	1.	To Balance of Cash on hand brought down	"	"	"	"		3.	13.	6.
July	1	To Balance of Cash on hand brought down.	"	"	"	"		3	13	6.
1876 January	1	To Balance of Cash on hand brought down	"	"	"	"		3	13	6
July	1	To Balance of Cash on hand brought down	"	"	"	"		3	13	6
1877 January	1	To Balance of Cash on hand brought down	"	"	"	"		3	13	6
1877 July	1	To Balance of Cash on hand brought down	"	"	"	"		3	13	6

with th. Administrator General

1874 June	30		By Balance of Cash on hand Carried down	"	"	"	"	3	13	6.
December	31		By Balance of Cash on hand Carried down	"	"	"	"	3.	13.	6.
1875 June	30		By Balance of cash on hand carried down.	"	"	"	"	3	13.	6.
December	31		By Balance of Cash on hand Carried down	"	"	"	"	3	13	6.
June	30		By Balance of Cash on hand Carried down	"	"	"	"	3	13	6
December 1877	31		By Balance of Cash on hand carried down	"	"	"	"	3	13	6.
June	30		By Balance of Cash on hand carried down	"	"	"	"	3	13	6
Augt	29		By Cash pd Secy of State for India being the Balance of Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 7th July 1877	"	"	"	"	3	13	6

D:— Cash Account of Estate of Mr Henry Wendt.—

		From Vol 17 Folio 1.					
1874 January	1	To Balance of Cash on hand brought down			293	1	5.
July	1	To Balance of Cash on hand brought down	"	"	293	1	5.
1875. January	1.	To Balance of Cash on hand brought down			293.	1.	5.
July	1	To Balance of Cash on hand brought down.			293	1	5.
1876 January	1	To Balance of Cash on hand brought down			293	1	5
July	1	To Balance of Cash on hand brought down			293	1	5
1877 January	1	To Balance of Cash on hand brought down	"	"	293	1	5
1877 July	1	To Balance of Cash on hand brought down	"	"	293	1	5
1878 January	1	To Balance of Cash on hand brought down	"	"	293	1	5
July	1	To Balance of Cash on hand brought down	"	"	293	1	5
1879 January	1	To Balance of Cash on hand brought down	"	"	293	1	5
July	1.	To Balance of Cash on hand brought down	"	"	293	1	6
1880 Jany	1	To Balance of Cash on hand brought down	"	"	293	1	5
July	1	To Balance of Cash on hand brought down	"	"	293	1	5
1881 Jany	1	To Balance of Cash on hand brought down	"	"	293	1	5
July	1.	To Balance	"	"	293	1	5
1881 August	10	To Cash retained in my safe closed this date Admor Generals Comm			7	10	"
			"	"	7	10	.

1874 June	30	By Balance of Cash on hand Carried down					293	1	5
December 1875	31.	By Balance of Cash on hand Carried down					293.	1.	5.
June	30	By Balance of Cash on hand carried down.					293	1	5.
December 1876	31	By Balance of Cash on hand carried down					293	1	5.
June	30	By Balance of Cash on hand Carried down					293	1	5
December 1877	31.	By Balance of Cash on hand carried down					293	1	5
June	30	By Balance of Cash on hand carried down					293	1	5
December 1878	31	By Balance of Cash on hand Carried down					293	1	5.
June	30	By Balance of Cash on hand Carried down					293	1	5
December 1879	31	By Balance of Cash on hand Carried down					293	1	5
June	30	By Balance of Cash on hand Carried down					293	1	5
Dec 1880	31	By Balance of Cash on hand carried down					293	1	5
June	30	By Balance of Cash on hand Carried down					293	1	5
Dec	31	By Balance of Cash on hand Carried down					293	1	5
June	30	By Balance					293	1	5.
Augt	10	By Cash pd Bank of Madras for Credit of Govt under Sec 62 Act II of 1874.					285	6	5.
"		By do Stamps to close						1.	"
		By do retained being							
		Admor Genls Comn on Rs 11-15-6. total amt of pays & 23rd Inst by						4	9.
		Do Do on Rs 293 1-5 retained for pays & 2½%					7	5	3
							293.	1.	5.

Madras 10 August 1881.

1881 Augt	31	By Cash pd Admor Genls Comn due to Mr Gordon					7	5	3.
"		By do do due to Mr Hudleston						4	9.
							7	10	"

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Cash Account of Estate of Ass't Supervisor Mark Burke

		From Vol: 17 Fol: 108					
1874 January	1	To Balance of Cash on hand brought down			230	12	7
July	1	To Balance of Cash on hand brought down	"	"	230	12	7
1876. January	1	To Balance of Cash on hand brought down			230	12	7
July	1	To Balance of Cash on hand brought down.			230	12	7
1876 January	1	To Balance of Cash on hand brought down			230	12	7
July	1	To Balance of Cash on hand brought down			230	12	7
1877. January	1	To Balance of Cash on hand brought down			230	12	7
1877 July	1	To Balance of Cash on hand brought down	"	"	230	12	7
1878. January	1	To Balance of Cash on hand brought down	"	"	230	12	7
July	1	To Balance of Cash on hand brought down	"	"	230	12	7
1879 January	1	To Balance of Cash on hand brought down	"	"	230	12	7
July	1	To Balance of Cash on hand brought down			230	12	7
1880 January	1	To Balance of Cash on hand brought down	"	"	230	12	7
July	1	To Balance of Cash on hand brought down	"	"	230	12	7
1881 January	1	To Balance of Cash on hand brought down	"	"	230	12	7
July	1	To Balance	"	"	230	12	7
1882 January	1	To Balance	"	"	218	"	11
July	1	To Balance			218	"	11

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	230	12	7
December	31	By Balance of Cash on hand Carried down	"	"	"	"	230	12	7
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	230	12	7
December	31	By Balance of Cash on hand carried down	"	"	"	"	230	12	7
1876 June	30	By Balance of Cash on hand Carried down	"	"	"	"	230	12	7
Decembr	31	By Balance of Cash on hand Carried down	"	"	"	"	230	12	7
1877 June	30	By Balance of Cash on hand Carried down	"	"	"	"	230	12	7
December	31	By Balance of Cash on hand Carried down	"	"	"	"	230	12	7
1878 June	30	By Balance of Cash on hand Carried down	"	"	"	"	230	12	7
December	31	By Balance of Cash on hand Carried down	"	"	"	"	230	12	7
1879 June	30	By Balance of Cash on hand Carried down	"	"	"	"	230	12	7
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"	230	12	7
1880 June	30	By Balance of Cash on hand Carried down	"	"	"	"	230	12	7
Decr	31	By Balance of Cash on hand Carried down	"	"	"	"	230	12	7
June	30	By Balance	"	"	"	"	230	12	7
Augt	10	By Amt transfd to Audits Fund being Bal of Int	"	"	"	"	12	"	4
	31	By Cash paid Admor Goulds Costs on Suit on amount retained for claims	"	"	"	"	4	11	11
			"	"	"	"	12	11	8
Decr	31	By Balance	"	"	"	"	218	"	11
			"	"	"	"	230	12	7
1882 June	30	By Balance					218	"	11
December	31	By Balance					218	"	11

Vol 1 fol 17

Dr. Cash Account of Estate of Gyasooddeen Meah

		From Vol C 15 f.c. 54.								
1874 June	30	To Balance of Cash due Carried down	"	"	"	"	"	8	"
December 1875	31.	To Balance of Cash due Carried down	"	"	"	"	"	8.	"
June	30	To Balance of Cash due carried down.	"	"	"	"	"	8	"
December 1876	31	To Balance of Cash due Carried down	"	"	"	"	"	8	"
June	30	To Balance of Cash due Carried down	"	"	"	"	"	8	"
December 1877.	31.	To Balance of Cash due carried down	"	"	"	"	"	8	"
June	30	To Balance of Cash due carried down	"	"	"	"	"	8	"
Sept	7	To Cash recd from Bk of Madras being the amt of debit of this Estate directed to be severed under the orders of Govt dated 7th July 1877 Ft 1750 para 12	"	"	"	"	"	8	"

1874 January	1.	By Balance of Cash due brought down							8		
July	1	By Balance of Cash due brought down	"	"	"	"	"		8		"
1875. January	1.	By Balance of Cash due brought down							8		
July	1	By Balance of Cash due brought down							8		
1876 January	1	By Balance of Cash due brought down							8		
July	1	By Balance of Cash due brought down							8		
1877 January	1	By Balance of Cash due brought down	"	"	"	"	"		8		"
1877 July	1	By Balance of Cash due brought down	"	"	"	"	"		8		"

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Dr. Cash Account of Estate of Pens[r] John Hill

		From Vol 15 fo 855.								
1874 January	1.	To Balance of Cash on hand brought down					18	.	10.	
July	1	To Balance of Cash on hand brought down					18	"	10	
1875 January	1.	To Balance of Cash on hand brought down					18.	.	10.	
July	1	To Balance of Cash on hand brought down.					18	.	10.	
1876 January	1	To Balance of Cash on hand brought down					18	.	10	
July	1	To Balance of Cash on hand brought down					18	.	10	
1877 January	1	To Balance of Cash on hand brought down					18	"	10	
1877 July	1	To Balance of Cash on hand brought down					18	"	10	

To the Administrator General

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	18	"	10
December	31	By Balance of Cash on hand carried down	"	"	"	"	18	"	10
1875 June	30	By Balance of Cash on hand carried down.	"	"	"	"	18	"	10
December	31	By Balance of Cash on hand carried down	"	"	"	"	18	"	10
June	30	By Balance of Cash on hand Carried down	"	"	"	"	18	"	10
December 1877	31	By Balance of Cash on hand carried down	"	"	"	"	18	"	10
June	30	By Balance of Cash on hand carried down	"	"	"	"	18	"	10
Augt	29	By Cash pd Secy to Govt Gen. Bk of Madras being the bal. at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26 July 1877	"	"	"	"	✓ 18	"	10

55.
Dr. **Cash Account of Estate of Miss S. Hewetson**

		From Vol 15 fol 91.								
1873. July	1.	To Balance of Cash on hand brought down						2	.	.
1874 January	1.	To Balance of Cash on hand brought down						2	.	.
July	1	To Balance of Cash on hand brought down						2	"	"
1875. January	1.	To Balance of Cash on hand brought down						2	.	.
July	1	To Balance of Cash on hand brought down						2	.	.
1876 January	1	To Balance of Cash on hand brought down						2	.	.
July	1	To Balance of Cash on hand brought down						2	.	.
1877 January	1	To Balance of Cash on hand brought down						2	.	.
1877 July	1	To Balance of Cash on hand brought down						2	"	"

1873 December	31.	By Balance of Cash on hand Carried down	"	"	"	"	2	"	"
1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	2	"	"
December	31.	By Balance of Cash on hand Carried down	"	"	"	"	2	"	"
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	2	"	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	2	"	"
June	30	By Balance of Cash on hand Carried down	"	"	"	"	2	"	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	2	"	"
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	2	"	"
Augt	29	By bash pd Secy & Trea Bank of Madras being the balce at Credit of this Estate directed tobe paid into the Bank pursuant to the order of the Madras Govt dated 26 July 1877	"	"	"	"	2	"	"

Dr. Main Account of State of Mrs Elizabeth Mc Naughton

From Vol 17 Fol 326.

1874 January	1	To Balance on hand brought down	.	.	.	2,000	"	"	"
	29.	To Int received from the Bank of Madras on G.P.N. No 023662 of 72 of 4½% Rs. 500: 16 July 73 to 16 Jany 74	"	"	"		11.	4	.
March	31	To Do Do No 000308/272 of 63/64 of 3½% Rs 1500: 1st Aug 73 to 1st Feby 74	"	"	"		26	4	.
			.	.	.	2,000.	37.	8.	.
July	1.	To Balance of Cash &c on hand brought down	"	.	.	2,000.	26.	10.	9.
August	28.	To Int rec'd from the Bank of Madras on G.P.N. No 023662 of 1872 of 4½% Rs. 500: 16 Jany to 16 July 1874	"	"	"		11	4	.
September	17.	To Do Do Do No 000308/272 of 1863/64 of 3½% Rs 1500: 1st Feby 74 to 1st Augt 74	"	"	"		26	4	.
			.	.	.	2,000	64.	2.	9
1875 January	1.	To Balance of Cash &c on hand brought down	"	"	.	2,000.	63.	8.	9.
February	11	To Int rec'd from the Bank of Madras on G.P.N. No 023662 of 1872 of 4½% Rs 500. 16 July 74 to 16 Jany 75	"	"	"		11	4	.
June	24	To Do Do Do No 000308/272 of 63/64 of 3½% Rs 1500. 31 Augt 74 to 28 Feby 75	"	"	"		26	4	
			.	.	.	2000	100	11	9
July	1	To Balance of Cash &c on hand brought down	.	.	.	2000	100	7	3
August	26	To Int rec'd from the Bank of Madras on G.P.N. No 023662 of 1872 of 4½% Rs. 500: 16 Jany to 16 July 1875	"	"	"		11.	4.	.
September	6.	To Do rec'd from the Bank of Madras on G.P.N. No 000308/272 of 1863/64 of 3½% Rs 1500: 28 Feby to 31st Augt 75	.	.	.		26.	4	.
			.	.	.	2000	137	15	3
1876 January	1	To Balance of Cash &c. on hand brought down	"	"	"	2000	136	5	9
February	14	To Int rec'd from Bank of Madras on G.P. Note No 023662 of 1872 of 4½% Rs 500 16 July 75 to 16 Jany 76	"	"	"	"	11	14	"
March	16	To Do Do Do No 000308/272 of 53/54 of 3½% Rs 1500 31 Augt to 29 Feby 76	"	"	"	"	26	4	"
			"	"	"	2000	173	13	9
July	1.	To Balance of Cash &c on hand brought down	"	"	"	2000	172	14	9.
Augt	16	To Int rec'd for Bk of Madras on G.P. Note No 023662 of 1872 of 4½% Rs 500 16 Jany to 16 July 76	"	"	"	"	11	4	.
Oct	3	To Do Do Do 000308/272 of 53/54 of 3½% Rs 1500 28 Feby to 31st Augt 76	"	"	"	"	26	14	.

with the

1874 January	1	By Balance of Cash due brought down					9	14	3
February	11	By Cash paid Admor General's Commissions 2½% on Rs. 11.4. received 29th January last						4	6
April	14	By Do paid Do Do 26.4. 3 March last						10	6
							10	13	3
June	30	By Balance of Cash & on hand Carried down				2,000	26	10	9
						2,000	37	8	
September	2d	By Cash paid Admor General's Commissions 2½% on Rs. 11.4. Received 28th Augt last						4	6
October	1.	By Do paid Do Do 26.4. 8 Sept last						10	6
								15	
December	31.	By Balance of Cash & on hand Carried down				2,000		63	3 9
						2,000	64	2	9
1875 March	4.	By Cash paid Admor General's Commissions 2½% on Rs. 11.4. Recd 11th Febry last						4	6
							4	6	
June	30	By Balance of Cash & on hand carried down				2000	100	7	3
						2000	100	11	9
1875 July	5.	By Cash paid Admor General's Commissions 2½% on Rs. 26. 4 recd 24th June last						10	6
September	4.	By Do paid Do Do 11.4. a 26 Augt.						4	6
October	6.	By Do paid Admr. General's Commission 2½% on Rs. 26. 4 recd 6th Septr last						10	6
							1	9	6
December	31	By Balance of Cash & on hand carried down				2000	136	5	9
						2000	137	15	3
March	14	By Cash paid Admor Genl's Comn. @ 2½% on Rs 11.4 recd 11th Febry last.						4	6
April	11	By Do Do 26.4 recd 6th March last.						10	6
								15	
June	30	By Balance of Cash & on hand carried down				2000	172	14	9
						2000	173.	13	9
Septr	25	By Cash pd. Admin Genl Comn: @ 2½% on Rs 11.4 recd 16 Augt 76						4	6
Novr	17	By Do Do 26.4 recd 3rd Octr 76						10	6
								15	
Decr	31	By Balance of Cash & on hand carried down				2000	209	7	9
						2000	210	6	9

Dr.

Cash Account of Estate of Lieutenant Edward Floud

From Vol 12 fol 162

1873 July	1	To Balance of Cash on hand brought down					48	10	6
1874 January	1	To Balance of Cash on hand brought down					48	10	6
July	1	To Balance of Cash on hand brought down					48	10	6.
1875 January	1	To Balance of Cash on hand brought down					48.	10.	6.
July	1	To Balance of Cash on hand brought down					48	10	6.
1876 January	1	To Balance of Cash on hand brought down					48	10	6
July	1	To Balance of Cash on hand brought down					48	10	6
1877 January	1	To Balance of Cash on hand brought down					48	10	6
1877 July	1	To Balance of Cash on hand brought down					48	10	6

with the Administrator General &c &c

1873										
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"	48	10	6
1874										
June	30	By Balance of Cash on hand Carried down	"	"	"	"	48	10	6
December	31	By Balance of Cash on hand Carried down	"	"	"	"	48	10	6
1875										
June	30	By Balance of Cash on hand carried down	"	"	"	"	48	10	6
December	31	By Balance of Cash on hand carried down	"	"	"	"	48	10	6
1875										
June	30	By Balance of Cash on hand Carried down	"	"	"	"	48	10	6
December	31	By Balance of Cash on hand carried down	"	"	"	"	48	10	6
1877										
June	30	By Balance of Cash on hand carried down	"	"	"	"	48	10	6
Sept	1	By Cashpd Lieut Lua BR of Madras being the amt ~~of Bill~~ to be carried to the Credit of the Govt of India under Section 6 of Act II of 1874	"	"	"	"	✓ 48	10	6

Dr.

Cash Account of Estate of Lieutenant Henry Thomas Eagar

		From Vol 12 fol 163						
1873								
July	1	To Balance of Cash on hand brought down					95	
1874								
January	1	To Balance of Cash on hand brought down					95	
July	1	To Balance of Cash on hand brought down					95	
1875								
January	1	To Balance of Cash on hand brought down					95	
July	1	To Balance of Cash on hand brought down					95	
1876								
January	1	To Balance of Cash on hand brought down					95	
July	1	To Balance of Cash on hand brought down					95	
1877								
January	1	To Balance of Cash on hand brought down					95	
July	1	To Balance of Cash on hand brought down					95	
1878								
January	1	To Balance of Cash on hand brought down					95	
July	1	To Balance of Cash on hand brought down					95	
1879								
January	1	To Balance of Cash on hand brought down					95	
July	1	To Balance of Cash on hand brought down					95	
1880								
January	1	To Balance of Cash on hand brought down					95	
July	1	To Balance of Cash on hand brought down					95	
1881								
January	1	To Balance of Cash on hand brought down					95	
July	1.	To Balance					95	
1882								
January	1	To Balance					95	
July	1	To Balance					95	

1873 Decr	31	By Balance of Cash on hand Carried Down					95		
1874 June	30	By Balance of Cash on hand Carried down					95		
December	31	By Balance of Cash on hand Carried down					95		
1875 June	30	By Balance of Cash on hand carried down					95		
December	31	By Balance of Cash on hand carried down					95		
June	30	By Balance of Cash on hand Carried down					95		
December	31	By Balance of Cash on hand carried down					95		
1877 June	30	By Balance of Cash on hand Carried down					95		
December	31	By Balance of Cash on hand Carried down					95		
1878 June	30	By Balance of Cash on hand Carried down					95		
December	31	By Balance of Cash on hand Carried down					95		
1879 June	30	By Balance of Cash on hand Carried down					95		
Dec	31	By Balance of Cash on hand Carried down					95		
1880 June	30	By Balance of Cash on hand Carried down					95		
Dec	31	By Balance of Cash on hand Carried down					95		
June	30	By Balance					95		
Dec	31	By Balance					95		
June	30	By Balance					95		
December	31	By Balance					95		

Vol 1 fol 69

Dr. Cash Account of Estate of Mr. Thomas Freeman

		From Vol:18 Fol: 18							
		Forward					329	7	2
Decr.	31	To Balance of Cash due carried down					1		8
							330	7	10
1874									
June	30	To Balance of Cash due Carried down					1		8
December	31.	To Balance of Cash due Carried down					1		8
1875									
June	30	To Balance of Cash due carried down.					1		8
December	31	To Balance of Cash due carried down					1		8
June	30	To Balance of Cash due Carried down					1		8
December	31	To Balance of Cash due carried down					1		8
1877									
June	30	To Balance of Cash due Carried down					1		8
Sept	7	To Cash rec from the Secy to Govt Bk of Madras being a part of Rs 252-1-10 deposited in the 22 Dec 1865 under Rule III Clause III of the Rules for the Guidance of the Admin Genl with Int @ 4% to this date							
		Amt Rs 126-0-11							
		Interest 59-0-3					185	1	2
		To Cash rec from Govt Bk of Madras being the amt at debit of this Estate directed by the revenue under the orders of Govt dated 5th July 1877 No 1750 para 12					1		8
Dec.	17	To Cash rec from Secy to Govt Bk of Madras out of the sum of Rs 378-2-8 deposited in the 21st Dec 1865 under Rule III Clause III of the Rules for the Guidance of the Admin Genl with Int in full							
		Amt Rs 126-0-11							
		Int to date @ 4% 64-4-8					186	7	7
							372	9	5
1878									
Jany	1	To Balance of Cash in hand brought down					184	14	5
							184	14	5

1873 Decr.	31		Forward	"	"	"	"	330	7 10
				"	"	"	"	330	7 10
1874 January	1	By Balance of Cash due brought down		"	"	"	"	1	" 8
July	1	By Balance of Cash due brought down		"	"	"	"	1	" 8.
1875 January	1.	By Balance of Cash due brought down		"	"	"	"	1.	" 8.
July	1	By Balance of Cash due brought down.		"	"	"	"	1	" 8.
1876 January	1	By Balance of Cash due brought down		"	"	"	"	1	" 8
July	1	By Balance of Cash due brought down		"	"	"	"	1	" 8
1877 January	1	By Balance of Cash due brought down		"	"	"	"	1	" 8
1877 July	1	By Balance of Cash due brought down		"	"	"	"	1	" 8
Sept	11	By Cash pd Mrs Emma Rue being in full of her share with Int thereon in the residue of the above Estate		"	"	"	"	182	" 11
		By Do Stamp & Cheque No. 171		"	"	"	"	"	1 "
Oct	5	By Do Admin Genl Com. @ 2/2½ on £59.6.3 rec'd 7 Sept last		"	"	"	"	1	7 7
Nov.	10	By Do Do 1st 2½ £59.a.3 10s		"	"	"	"	1	7 8
Dec.	13	By Do Postage to Mr R. Freeman, Bonnor		"	"	"	"	"	" 6
	22	By Do Do Do Postacannuof		"	"	"	"	"	" 6
	"	By Do Admin Genl Com. @ 2/2½ on £60.6.8 rec'd 17 Dec. 77		"	"	"	"	1	8 2
								187	
	31	By Balance of Cash on hand carried down		"	"	"	"	184	14 5
								372	9 5
1878 Jany	18	By Cash pd Postage to Mr R. Freeman, Bonnor		"	"	"	"	"	" 6
	25	By Do Do Do Do		"	"	"	"	"	" 6
Feby	11	By Do Mr R. Freeman being the amt of his share with Int on the above Estate		"	"	"	"	183	7 3
		By Do Stamp & Cheque No 21		"	"	"	"	"	1 "
								183	9 3
				"	"	"	"	183	9 3
June	30	By Balance of Cash on hand Carried down		"	"	"	"	1	5 2
								184	14 5

See Valuation Vol 31 fol 17

Dr. Cash Account of Estate of Asst. Surgeon George Betts.

		From Vol 15. fol. 118.							
1874. January	1.	To Balance of Cash on hand brought down						3	7.
July	1	To Balance of Cash on hand brought down						3	7.
1875. January	1.	To Balance of Cash on hand brought down						3	7.
July	1	To Balance of Cash on hand brought down.						3	7.
1876 January	1	To Balance of Cash on hand brought down						3	7
July	1	To Balance of Cash on hand brought down						3	7
1877 January	1	To Balance of Cash on hand brought down						3	7
1877 July	1	To Balance of Cash on hand brought down						3	7

with the Administrator General 60. Ex.

1874 June	30		By Balance of Cash on hand Carried down	"	"	"	"	"	3	4
December	31.		By Balance of Cash on hand Carried down	"	"	"	"	"	3	4
1875 June.	30.		By Balance of Cash on hand carried down.	"	"	"	"	"	3	7
December	31		By Balance of Cash on hand carried down	"	"	"	"	"	3	7
June	30		By Balance of Cash on hand Carried down	"	"	"	"	"	3	7
December	31		By Balance of Cash on hand carried down	"	"	"	"	"	3	7
1877 June	30		By Balance of Cash on hand Carried down	"	"	"	"	"	3	7
Augt	29		By Cash for Leg[y] Recd RR of Madras being the Bal[ce] of Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt Dated 4th July 1877	"	"	"	"	✓	3	7

No. 2 Dr. Cash Account of Estate of Asst. Apothy William Lewis

			From Vol 15 Fol 131.							
	1874									
J	January	1.	To Balance of Cash on hand brought down	.	.	.	.	8.	8.	5.
	July	1	To Balance of Cash on hand brought down	.	.	.	.	8	8	5.
	1875.									
J	January	1.	To Balance of Cash on hand brought down	.	.	.	.	8.	8.	5.
	July	1	To Balance of Cash on hand brought down	.	.	.	.	8	8	5.
	1876									
J	January	1	To Balance of Cash on hand brought down	.	.	.	.	8	8	5
	July	1	To Balance of Cash on hand brought down	.	.	.	.	8	8	5
	1877									
R	January	1	To Balance of Cash on hand brought down	"	"	"	"	8	8	5
	1877									
	July	1	To Balance of Cash on hand brought down	"	"	"	"	8	8	5

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"		8	8	5.
December	31.	By Balance of Cash on hand Carried down	"	"	"	"	✓	8	8	5.
1875 June	30	By Balance of Cash on hand carried down.	"	"	"	"		8	8	5.
December	31	By Balance of Cash on hand Carried down	"	"	"	"		8	8	5
June	30	By Balance of Cash on hand Carried down	"	"	"	"		8	8	5
December	31	By Balance of Cash on hand carried down	"	"	"	"		8	8	5
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"		8	8	5
Augt	29	By Cash pd Secy Treas Bank of Madras being the bal. of Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877	"	"	"	"	✓	8	8	5

62. Dr. **Cash Account of Estate of Lieut. Hy Prendergast Power**

		From Vol 15 fol 238.							
1874 January	1	To Balance of Cash on hand brought down	"	"	"	"	234	4	10
July	1	To Balance of Cash on hand brought down	"	"	"	"	234	4	10
1875 January	1	To Balance of Cash on hand brought down	"	"	"	"	234	4	10
July	1	To Balance of Cash on hand brought down	"	"	"	"	234	4	10
1876 January	1	To Balance of Cash on hand brought down	"	"	"	"	234	4	10
July	1	To Balance of Cash on hand brought down	"	"	"	"	234	4	10
1877 January	1	To Balance of Cash on hand brought down	"	"	"	"	234	4	10
July	1	To Balance of Cash on hand brought down	"	"	"	"	234	4	10
1878 January	1	To Balance of Cash on hand brought down	"	"	"	"	234	4	10
July	1	To Balance of Cash on hand brought down	"	"	"	"	234	4	10
1879 January	1	To Balance of Cash on hand brought down	"	"	"	"	234	4	10
July	1	To Balance of Cash on hand brought down	"	"	"	"	234	4	10
1880 Jany	1	To Balance of Cash on hand brought down	"	"	"	"	234	4	10
							234	4	10

Carried to Vol 35 fol 189.

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	234	4	10
December	31	By Balance of Cash on hand Carried down	"	"	"	"	234	4	10
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	234	4	10
December	31	By Balance of Cash on hand carried down	"	"	"	"	234	4	10
June	30	By Balance of Cash on hand Carried down	"	"	"	"	234	4	10
December	31	By Balance of Cash on hand carried down	"	"	"	"	234	4	10
1877 June	30	By Balance of Cash on hand Carried down	"	"	"	"	234	4	10
December	31	By Balance of Cash on hand Carried down	"	"	"	"	234	4	10
1878 June	30	By Balance of Cash on hand Carried down	"	"	"	"	234	4	10
December	31	By Balance of Cash on hand Carried down	"	"	"	"	234	4	10
1879 June	30	By Balance of Cash on hand Carried down	"	"	"	"	234	4	10
Dec	31	By Balance of Cash on hand carried down	"	"	"	"	234	4	10

Vol 35 fol 189.

63. Dr. Cash Account of Estate of Surgeon William Fallowfield — In Trust for Margaret Frances Fallowfield.

From Vol 15 fo 257.

1873 July 1874	1.	To Balance of Cash on hand brought down					7.	1.	0
January	1.	To Balance of Cash on hand brought down					7.	1.	0
July 1875	1	To Balance of Cash on hand brought down	"	"	"	"	7	1	0
January	1.	To Balance of Cash on hand brought down					7.	1.	0
July 1876	1	To Balance of Cash on hand brought down					7	1	0
January	1	To Balance of Cash on hand brought down					7	1	0
July 1877	1	To Balance of Cash on hand brought down					7	1	0
January 1877	1	To Balance of Cash on hand brought down	"	"	"	"	7	1	"
July 1878	1	To Balance of Cash on hand brought down	"	"	"	"	7	1	"
January	1	To Balance of Cash on hand brought down	"	"	"	"	7	1	"
July 1879	1	To Balance of Cash on hand brought down	"	"	"	"	7	1	"
January	1	To Balance of Cash on hand brought down	"	"	"	"	7	1	"
July 1880	1	To Balance of Cash on hand brought down	"	"	"	"	7	1	0
Jany	1	To Balance of Cash on hand brought down	"	"	"	"	7	1	"

1873 December	31	By Balance of Cash on hand Carried down	"	"	"	"	7	1	"
1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	7	1	"
December	31	By Balance of Cash on hand Carried down	"	"	"	"	7	1	"
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	7	1	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	7	1	"
June	30	By Balance of Cash on hand Carried down	"	"	"	"	7	1	"
Dec.	31	By Balance of Cash on hand carried down	"	"	"	"	7	1	"
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	7	1	"
December	31	By Balance of Cash on hand Carried down	"	"	"	"	7	1	"
1878 June	30	By Balance of Cash on hand Carried down	"	"	"	"	7	1	"
December	31	By Balance of Cash on hand Carried down	"	"	"	"	7	1	"
1879 June	30	By Balance of Cash on hand Carried down	"	"	"	"	7	1	"
Dec	31	By Balance of Cash on hand carried down	"	"	"	"	7	1	"
1880 April	20	By cash rd Bk of Madras for bz of Govt amt of credit-					7	1	"

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64 Dr. Cash Account of Estate of Mr. William Sanin

From Vol 15 fol 197.

1873 July	1.	To Balance of Cash on hand brought down	.	.	.	.	8.	2.	6.
1874. January	1.	To Balance of Cash on hand brought down	.	.	.	.	8.	2.	6.
July	1	To Balance of Cash on hand brought down	"	.	.	.	8	2	6
1875 January	1.	To Balance of Cash on hand brought down	"	"	"	"	8.	2.	6.
July 1876	1	To Balance of Cash on hand brought down.	.	.	.	.	8	2	6.
January	1	To Balance of Cash on hand brought down	.	.	.	.	8	2	6
July 1877	1	To Balance of Cash on hand brought down	.	.	.	.	8	2	6
January 1877	1	To Balance of Cash on hand brought down	"	"	"	"	8	2	6.
July	1	To Balance of Cash on hand brought down	"	"	"	"	8	2	6

1873. December	1.	By Balance of Cash on hand Carried down	"	"	"	"		8.	2.	6.
1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"		8	2	6
December	31	By Balance of Cash on hand Carried down	"	"	"	"	✓	8	2.	6.
1875 June	30	By Balance of Cash on hand carried down.	"	"	"	"		8	2	6.
December	31	By Balance of Cash on hand carried down	"	"	"	"		8	2	6.
June	30	By Balance of Cash on hand Carried down	"	"	"	"		8	2	6
Dec. 1877	31	By Balance of Cash on hand carried down	"	"	"	"		8	2	6
June	30	By Balance of Cash on hand carried down	"	"	"	"		8	2	6
Augt	29	By Cash pd Secy of State Bank of Madras being the balce of Baddi Yahi Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26 July 1877	"	"	"	"	✓	8	2	6

From Vol 12 fol 165.

1873 July	1	To Balance of Cash on hand brought down							
1874 January	1	To Balance of Cash on hand brought down							
July	1	To Balance of Cash on hand brought down							
1876 January	1	To Balance of Cash on hand brought down						2	
July 1876	1	To Balance of Cash on hand brought down						2	
January	1	To Balance of Cash on hand brought down						2	
July 1877	1	To Balance of Cash on hand brought down						21	
January 1877	1	To Balance of Cash on hand brought down						21	
July 1878.	1	To Balance of Cash on hand brought down						213	1
January	1	To Balance of Cash on hand brought down						213	1
July 1879	1	To Balance of Cash on hand brought down						213	1
January	1	To Balance of Cash on hand brought down						213	1
July 1880	1	To Balance of Cash on hand brought down						213	1
January	1	To Balance of Cash on hand brought down						213	1
July 1881	1	To Balance of Cash on hand brought down						213	7 1
January	1	To Balance of Cash on hand brought down						213	7 9
July 1882	1	To Balance						213	7 9
January	1	To Balance						213	7 9
July	1	To Balance						213	7 9

1873										
Dec.	31	By Balance of Cash on hand Carried down	"	"	"	"	213	7	9
1874										
June	30	By Balance of Cash on hand Carried down	"	"	"	"	213	7	9.
December	31.	By Balance of Cash on hand Carried down	"	"	"	"	213	7.	9.
1875										
June	30	By Balance of Cash on hand carried down.	"	"	"	"	213	7	9.
mber	31.	By Balance of Cash on hand carried down	"	"	"	"	213	7	9
June	30	By Balance of Cash on hand Carried down	"	"	"	"	213	7	9
ember	31	By Balance of Cash on hand carried down	"	"	"	"	213	7	9
1877										
June	30	By Balance of Cash on hand carried down	"	"	"	"	213	7	9
ember	31	By Balance of Cash on hand Carried down	"	"	"	"	213	7	9
878										
June	30	By Balance of Cash on hand Carried down	"	"	"	"	213	7	9
December	31	By Balance of Cash on hand Carried down	"	"	"	"	213	7	9
1879										
June	30	By Balance of Cash on hand Carried down	"	"	"	"	213	7	9
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"	213	7	9
1880										
June	30	By Balance of Cash on hand Carried down	"	"	"	"	213	7	9
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"	213	7	9
June	30	By Balance	"	"	"	"	213	7	9
Dec	31	By Balance	"	"	"	"	213	7	9
June	30	By Balance					213	7	9
December	31	By Balance					213	7	9

Vol 1 fol 186.

Dr.

Cash Account of Estate of Major Thomas Moulton

In Trust for ann Moulton

From Vol 12 fol 171

1873					
July	1	To Balance of Cash on hand brought down	"	11	7 "
1874					
January	1	To Balance of Cash on hand brought down	"	11	7 "
July	1	To Balance of Cash on hand brought down	"	11	7 "
1875					
January	1	To Balance of Cash on hand brought down	"	11	7 "
July	1	To Balance of Cash on hand brought down	"	11	7 "
1876					
January	1	To Balance of Cash on hand brought down	"	11	7 "
July	1	To Balance of Cash on hand brought down	"	11	7 "
1877					
January	1	To Balance of Cash on hand brought down	"	11	7 "
1877					
July	1	To Balance of Cash on hand brought down	"	11	7 "
1878.					
January	1	To Balance of Cash on hand brought down	"	11	7 "
July	1	To Balance of Cash on hand brought down	"	11	7 "
1879					
January	1	To Balance of Cash on hand brought down	"	11	7 "
July	1	To Balance of Cash on hand brought down	"	11	7 "
1880					
Jany	1	To Balance of Cash on hand brought down	"	11	7 "
July	1	To Balance of Cash on hand brought down	"	11	7 "

with the Administrator General 6/-

1873									
Dece	31	By Balance of Cash on hand Carried down	"	"	"	"	11	7	"
1874									
June	30	By Balance of Cash on hand Carried down	"	"	"	"	11	7	"
December	31.	By Balance of Cash on hand Carried down	"	"	"	"	11	7	"
1875									
June	30	By Balance of Cash on hand carried down.	"	"	"	"	11	7	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	11	7	"
June	30	By Balance of Cash on hand Carried down	"	"	"	"	11	7	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	11	7	"
1877									
June	30	By Balance of Cash on hand Carried down	"	"	"	"	11	7	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	11	7	"
1878									
June	30	By Balance of Cash on hand Carried down	"	"	"	"	11	7	"
December	31	By Balance of Cash on hand Carried down	"	"	"	"	11	7	"
1879.									
June	30.	By Balance of Cash on hand Carried down	"	"	"	"	11	7	"
Dec	31	By Balance of Cash on hand carried down	"	"	"	"	11	7	"
1880									
June	30	By Balance of Cash on hand Carried down	"	"	"	"	11	7	"
Oct	16	By Amt transfd to the estate of Miss Ann Meuller being balance	"	"	"	"	11.	7.	"

Dr.

Cash Account of Estate of Col Henry Francis Smith

From Vol 12 fol 175

1873								
July	1	To Balance of Cash on hand brought down					6	2
1874								
January	1	To Balance of Cash on hand brought down					6	2
July	1	To Balance of Cash on hand brought down					6	2
1875.								
January	1.	To Balance of Cash on hand brought down					6.	2
July	1	To Balance of cash on hand brought down.					6	2.
1876								
January	1	To Balance of Cash on hand brought down					6	2.
July	1	To Balance of Cash on hand brought down					6	2
1877								
January	1	To Balance of Cash on hand brought down					6	2
1877								
July	1	To Balance of Cash on hand brought down					6	2

1873 Dec.	31	By Balance of Cash on hand Carried down	"	"	"	"	"	6	2	
1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	"	6	2	
December	31	By Balance of Cash on hand Carried down	"	"	"	"	✓	"	6	2
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	"	6	2	
December	31	By Balance of Cash on hand carried down	"	"	"	"	"	6	2	
June	30	By Balance of Cash on hand carried down	"	"	"	"	"	6	2	
December 1877	31	By Balance of Cash on hand carried down	"	"	"	"	"	6	2	
June	30	By Balance of Cash on hand carried down	"	"	"	"	"	6	2	
Augt	29	By Cash pd Secy/ Treas I.S.R. of Madras being the bal.ce at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877	"	"	"	"	✓	"	6	2

69 Dr

Cash Account of Estate of Lieut William Grant Hay

From Vol 12 fol 182

1873							
Decr	31	To Balance of Cash due Carried down	"	"	"	2	5
1874							
June	30	To Balance of Cash due Carried down	"	"	"	2	5
December	31	To Balance of Cash due Carried down	"	"	"	2	5
1875							
June	30	To Balance of Cash due carried down	"	"	"	2	5
December	31	To Balance of Cash due carried down	"	"	"	2	5
June	30	To Balance of Cash due Carried down	"	"	"	2	5
December	31	To Balance of Cash due carried down	"	"	"	2	5
1877							
June	30	To Balance of Cash due carried down	"	"	"	2	5
Sept	7	To Cash rec'd from R.H. Macrae being the amt at debit of this Estate directed to be remitted under the orders of Govt dated 4th July 1877 H.C. 1750 para 12	"	"	"	2	5

with the Administrator General &c.

1873 July	1	By Balance of Cash due brought down	"	"	"	"	2	.	5
1874 January	1	By Balance of Cash due brought down	"	"	"	"	2	.	5
July	1	By Balance of Cash due brought down	"	"	"	"	2	.	5.
1875 January	1.	By Balance of Cash due brought down	"	"	"	"	2	.	5.
July	1	By Balance of Cash due brought down	"	"	"	"	2	.	5.
1876 January	1	By Balance of Cash due brought down	"	"	"	"	2	.	5.
July	1	By Balance of Cash due brought down	"	"	"	"	2	.	5
1877 January	1.	By Balance of Cash due brought down	"	"	"	"	2	.	5
1877 July	1	By Balance of Cash due brought down	"	"	"	"	2	"	5

Dr. Cash Account of Estate of Lieut. Reginald Milburn

		From Vol 12 fol 183							
1873									
July	1	To Balance of Cash on hand brought down					6	1	0
1874									
January	1	To Balance of Cash on hand brought down					6	1	0
July	1	To Balance of Cash on hand brought down					6	1	0
1875									
January	1	To Balance of Cash on hand brought down					6	1	0
July	1	To Balance of Cash on hand brought down					6	1	0
1876									
January	1	To Balance of Cash on hand brought down					6	1	0
July	1	To Balance of Cash on hand brought down					6	1	0
1877									
January	1	To Balance of Cash on hand brought down					6	1	0
1877									
July	1	To Balance of Cash on hand brought down					6	1	0

with the Administrator General 6 Rs

1873 Dec^r	31	By Balance of Cash on hand Carried down	"	"	"	"	6	1	"
1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	6	1	"
December	31	By Balance of Cash on hand Carried down	"	"	"	"	6	1	"
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	6	1	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	6	1	"
June	30	By Balance of Cash on hand Carried down	"	"	"	"	6	1	"
December 1877	31	By Balance of Cash on hand carried down	"	"	"	"	6	1	"
June	30	By Balance of Cash on hand Carried down	"	"	"	"	6	1	"
Augt	29	By Cash pd Secy to Govt on Bk of Madras being the bal^ce at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26 July 1877	"	"	"	"	6	1	"

71. Dr. Cash Account of Estate of Corporal John Holmes

		From Vol 20 f.o. 29.								
1874 June	30	To Balance of Cash due Carried down	"	"	"	"	"	1	"
December	31	To Balance of Cash due Carried down	"	"	"	"	"	1	"
1875 June	30	To Balance of Cash due carried down.	"	"	"	"	"	1	"
December	31	To Balance of Cash due carried down	"	"	"	"	"	1	"
June	30	To Balance of Cash due carried down	"	"	"	"	"	1	"
December	31	To Balance of Cash due carried down	"	"	"	"	"	1	"
1877 June	30	To Balance of Cash due carried down	"	"	"	"	"	1	"
Sept	7	To Cash rec'd from B/R of Madras being the amt at debit of this Estate directed to be recovered under the orders of Govt dated 7th July 1877 No 1750 para 12	"	"	"	"	"	1	"

with the Administrator General. Cr.

1874 January	1.	By Balance of Cash due brought down						1	
July	1	By Balance of Cash due brought down						1	
1875. January	1.	By Balance of Cash due brought down						1	
July	1	By Balance of Cash due brought down.						1	
1876 January	1	By Balance of Cash due brought down						1	
July	1	By Balance of Cash due brought down						1	
1877 January	1	By Balance of Cash due brought down						1	
1877 July	1	By Balance of Cash due brought down						1	

Dr. # Cash Account of Estate of Mr James Samuel Harvey

From Vol 20 f 110.

			£	s	d
1874. January	1.	To Balance of Cash on hand brought down		21	9 6
July	1	To Balance of Cash on hand brought down		21	9 6
1875 January	1	To Balance of Cash on hand brought down		21	9 6
July	1	To Balance of Cash on hand brought down		7	4 10
1876 January	1	To Balance of Cash on hand brought down		7	4 10
July	1	To Balance of Cash on hand brought down		7	4 10
1877 January	1	To Balance of Cash on hand brought down		7	4 10
1877 July	1	To Balance of Cash on hand brought down		7	4 10

with the Administrator General Cr.

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	21	9	6
August	31.	By Cash paid Mr William Harvey being a moiety of the balance of interest standing to the Credit of the Estate payable to him as one of the deed's Sons	-	-	-	-	✓ 7	2.	4.
September	2°	By D° paid Mr. E. S. Harvey being D° D° D° D°	-	-	-	-	✓ 7.	2.	4.
			°	°	°	°	✓ 14	4.	8
December	31.	By Balance of Cash on hand Carried down	°	°	°	°	7.	4	10
			"	"	"	"	21.	9	6.
1875 June	30	By Balance of Cash on hand carried down.	°	°	°	°	7	4	10
December	31	By Balance of Cash on hand carried down	°	°	°	°	7	4	10
June	30	By Balance of Cash on hand Carried down	"	"	"	"	7	4	10
December	31	By Balance of Cash on hand carried down	"	"	"	"	7	4	10
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	7	4	10
Augt	29	By Cash pd Secy to Govt Madras being the balce of Deceased's Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26 July 1877	"	"	"	"	✓ 7	4	10

67 No.

Dr. Cash Account of State of Ghoolam Hoossain.....

		From Vol 20 fol 161.			
1874.					
January	1.	To Balance of Cash on hand brought down		14	15 .
July	1	To Balance of Cash on hand brought down		14	15 .
1875					
January	1.	To Balance of Cash on hand brought down		14	15 .
July	1	To Balance of Cash on hand brought down		14	15 .
1876					
January	1	To Balance of Cash on hand brought down		14	15 .
July	1	To Balance of Cash on hand brought down		14	15 .
1877					
January	1	To Balance of Cash on hand brought down		14	15 .
1877					
July	1	To Balance of Cash on hand brought down		14	15 .

with the Administrator General Cr.

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	14	15	"
(Previlege)	31	By Balance of Cash on hand Carried Down	"	"	"	"	14	15	"
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	14	15	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	14	15	"
June	30	By Balance of Cash on hand carried down	"	"	"	"	14	15	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	14	15	"
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	14	15	"
Augt	29	By Cash pd Lucy & Co BR for Mad as being the Balce at Credit of this Estate directed to be paid into the Bank pursuant to the Order of the Madras Govt dated 26 July 1877	"	"	"	"	✓ 14	15	"

Dr. Cash Account of Estate of Shaik Emaum

		From Vol 20 fo 8 186.							
1874 January	1.	To Balance of Cash on hand brought down					13.	5.	
July	1	To Balance of Cash on hand brought down					13	5	
1875. January	1.	To Balance of Cash on hand brought down					13	5.	
July	1	To Balance of Cash on hand brought down.					13	5	
1876 January	1	To Balance of Cash on hand brought down					13	5	
July	1	To Balance of Cash on hand brought down					13	5	
1877 January	1	To Balance of Cash on hand brought down					13	5	
1877 July	1	To Balance of Cash on hand brought down					13	5	

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	13	5	"
December	31	By Balance of Cash on hand Carried down	"	"	"	"	13	5	"
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	13	5	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	13	5	"
June	30	By Balance of Cash on hand Carried down	"	"	"	"	13	5	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	13	5	"
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	13	5	"
Augt	29	By Cash pd Secy of State B.K. of Madras being the bal: at Audit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877	"	"	"	"	✓	13	5	"

Dr. Cash Account of Estate of Shaik Emaum

75. Dr. Cash Account of Estate of Store Serjt. George Heyswood

From Vol 20. fo 6 237.

1874. January	1.	To Balance of Cash on hand brought down	"	"	9.	5. 6.
July	1	To Balance of Cash on hand brought down	"	"	9	5 6.
1875 January	1.	To Balance of Cash on hand brought down	"	"	9.	5. 6.
July	1	To Balance of Cash on hand brought down.	"	"	9	5 6.
1876 January	1	To Balance of Cash on hand brought down	"	"	9	5 6.
July	1	To Balance of Cash on hand brought down	"	"	9	5 6.
1877 January	1	To Balance of Cash on hand brought down	"	"	9	5 6.
1877 July	1	To Balance of Cash on hand brought down	"	"	9	5 6

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	9	5	6
December	31	By Balance of Cash on hand Carried down	"	"	"	"	9	5	6
1875 June	30	By Balance of Cash on hand carried down.	"	"	"	"	9	5	6
December	31	By Balance of Cash on hand carried down	"	"	"	"	9	5	6
June	30	By Balance of Cash on hand Carried down	"	"	"	"	9	5	6
December	31	By Balance of Cash on hand carried down	"	"	"	"	9	5	6
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	9	5	6
Augt	29	By Cash pd Secy Govt Bk of Madras being the bal. at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26 July 1877	"	"	"	"	✓ 9	5	6

Dr. Cash Account of Estate of Corporal David Newill

		From Vol 20 f. 250.							
1874. January	1.	To Balance of Cash on hand brought down					2.	10	.
July	1	To Balance of Cash on hand brought down					2	10	.
1875. January	1.	To Balance of Cash on hand brought down.					2	10	.
July	1	To Balance of Cash on hand brought down.					2	10	.
1876 January	1	To Balance of Cash on hand brought down					2	10	.
July	1	To Balance of Cash on hand brought down					2	10	.
1877 January	1	To Balance of Cash on hand brought down					2	10	.
1877 July	1	To Balance of Cash on hand brought down					2	10	.

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	2	10	"
December	31.	By Balance of Cash on hand Carried down	"	"	"	"	✓ 2	10	"
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	2	10	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	2	10	"
June	30	By Balance of Cash on hand Carried down	"	"	"	"	2	10	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	2	10	"
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	2	10	"
Augt	29	By Cash pd Secy to Govt Madras being the Balance of Audit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877	"	"	"	"	✓ 2	10	"

77 D: Cash Account of Estate of Capt.n Charles William Rolland. In Trust for Emma Isabella Rolland.

From Vol 18: Fol: 20

1874 January	1	To Balance of Cash on hand brought down			9	13	11
July	1	To Balance of Cash on hand brought down	"	"	9	13	11
1875. January	1	To Balance of Cash on hand brought down	"	"	9	13	11
July	1	To Balance of Cash on hand brought down.	"	"	9	13	11
1876 January	1	To Balance of Cash on hand brought down	"	"	9	13	11
July 1877	1	To Balance of Cash on hand brought down	"	"	9	13	11
January 1877	1	To Balance of Cash on hand brought down	"	"	9	13	11
July 1878.	1	To Balance of Cash on hand brought down	"	"	9	13	11
January	1	To Balance of Cash on hand brought down	"	"	9	13	11
July 1879	1	To Balance of Cash on hand brought down	"	"	9	13	11
January	1	To Balance of Cash on hand brought down	"	"	9	13	11
July 1880	1	To Balance of Cash on hand brought down	"	"	9	13	11
Jany	1	To Balance of Cash on hand brought down	"	"	9	13	11

carried to Vol 34 fol 92

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	9	13	11
December	31	By Balance of Cash on hand Carried down	"	"	"	"	9	13	11
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	9	13	11
December	31	By Balance of Cash on hand carried down	"	"	"	"	9	13	11
June	30	By Balance of Cash on hand Carried down	"	"	"	"	9	13	11
December	31	By Balance of Cash on hand carried down	"	"	"	"	9	13	11
1877 June	30	By Balance of Cash on hand Carried down	"	"	"	"	9	13	11
December	31	By Balance of Cash on hand Carried down	"	"	"	"	9	13	11
1878 June	30	By Balance of Cash on hand Carried down	"	"	"	"	9	13	11
December	31	By Balance of Cash on hand carried down	"	"	"	"	9	13	11
1879 June	30	By Balance of Cash on hand Carried down	"	"	"	"	9	13	11
Dec	31	By Balance of Cash on hand carried down	"	"	"	"	9	13	11

78 Dr. Cash Account of Estate of Mr. Peter Cachart.

From Vol: 18. Fol: 26.

1874 January	1	To Balance of Cash on hand carried down			
			16	8	10
July	1	To Balance of Cash on hand brought down			
			16	8	10
1875 January	1	To Balance of Cash on hand brought down			
			16	8	10
July	1	To Balance of Cash on hand brought down.			
			16	8	10
1876 January	1	To Balance of Cash on hand brought down			
			16	8	10
July	1	To Balance of Cash on hand brought down			
			16	8	10
1877 January	1	To Balance of Cash on hand brought down			
			16	8	10
July	1	To Balance of Cash on hand brought down			
			16	8	10
1878 January	1	To Balance of Cash on hand brought down			
			16	8	10
July	1	To Balance of Cash on hand brought down			
			16	8	10
1879 January	1	To Balance of Cash on hand brought down			
			16	8	10
July	1	To Balance of Cash on hand brought down			
			16	8	10
1880 January	1	To Balance of Cash on hand brought down			
			16	8	10
July	1	To Balance of Cash on hand brought down			
			16	8	10
1881 January	1	To Balance of Cash on hand brought down			
			16	8	10
July	1	To Balance			
			16	8	10
1882 January	1	To Balance			
			16	8	10
			16	8	10
July	1	To Balance			
			9	-	10

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	16	8	10
December	31.	By Balance of Cash on hand Carried down	"	"	"	"	✓ 16	8	10.
1875 June	30	By Balance of Cash on hand carried down.	"	"	"	"	16	8	10.
December	31	By Balance of Cash on hand carried down	"	"	"	"	16	8	10
June	30	By Balance of Cash on hand Carried down	"	"	"	"	16	8	10
Decembr	31	By Balance of Cash on hand carried down	"	"	"	"	16	8	10
1877 June	31	By Balance of Cash on hand carried down	"	"	"	"	16	8	10
December	31	By Balance of Cash on hand Carried down	"	"	"	"	16	8	10
1878 June	30	By Balance of Cash on hand Carried down	"	"	"	"	16	8	10
Decembr	31	By Balance of Cash on hand Carried down	"	"	"	"	16	8	10
1879 June	30	By Balance of Cash on hand Carried down	"	"	"	"	16	8	10.
Dec	31	By Balance of Cash on hand carried down.	"	"	"	"	16	8	10
1880 June	30	By Balance of Cash on hand Carried down	"	"	"	"	16	8	10
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"	16	8	10
June	30	By Balance.	"	"	"	"	16	8	10
Dec	31	By Balance	"	"	"	"	16	8	10
1882 May	31	By Cash pd for advtg in the Gazette notice calling for claims	-	-	-	-	✓ 7	8	"
June	30	By Balance	"	"	"	"	9	-	10
			"	"	"	"	16	8	10
Nov.	17.	By Cash paid Bank of Madras for credit of Govt under G.O. No 1179 of 6th Nov 82	"	"	"	"	9	-	10.

79 Dr. — Cash Account of Estate of Mr. John Broadbent —

		From Vol 18 Fol: 64			
1874 January	1	To Balance of Cash on hand brought down	14	9	0
			14	9	0
July	1	To Balance of Cash on hand brought down	14	8	6
			14	8	6
1875 January	1	To Balance of Cash on hand brought down	14	7	6
July	1	To Balance of Cash on hand brought down	14	7	6
1876 January	1	To Balance of Cash on hand brought down	14	7	6
July	1	To Balance of Cash on hand brought down	14	7	6
1877 January	1	To Balance of Cash on hand brought down	14	7	6
July	1	To Balance of Cash on hand brought down	14	7	6
1878 January	1	To Balance of Cash on hand brought down	14	7	6
July	1	To Balance of Cash on hand brought down	14	7	6
1879 Janry	1	To Balance of Cash on hand brought down	14	7	6
July	1	To Balance of Cash on hand brought down	14	7	6
1880 Janry	1	To Balance of Cash on hand brought down	14	7	6
July	1	To Balance of Cash on hand brought down	14	7	6
1881 Janry	1	To Balance of Cash on hand brought down	14	7	6
			14	7	6
July	1.	To Balance	4	13	2
1882 Janry	1	To Balance	4	13	2

1876								
May	15	By Postage p. Rev. J. Dupay Trichinopoly						6
June	30.	By Balance of Cash on hand carried down				14	8	6
						14	9	0.
August	31.	By Postage to Rev. J. Dupay Trichinopoly.					1	0
Decmbr	31.	By Balance of Cash on hand Carried down				14.	7.	6.
						14.	8.	6.
1875								
June	30	By Balance of cash on hand carried down				14	7	6.
December	31	By. Balance of Cash on hand carried down				14	7	6
June	30	By Balance of Cash on hand Carried down				14	7	6
December	31	By Balance of Cash on hand carried down				14	7	6
1877								
June	30	By Balance of cash on hand carried down				14	7	6
December	31	By Balance of Cash on hand carried down				14	7	6.
1878								
June	30	By Balance of Cash on hand Carried down				14	7	6
December	31	By Balance of Cash on hand carried down				14	7	6
1879								
June	30	By Balance of cash on hand Carried down				14	7	6
Dec	31	By Balance of cash on hand carried down				14	7	6
1880								
June	30	By Balance of Cash on hand Carried down				14	7	6
Dec	31	By Balance of Cash on hand Carried down				14	7	6
1881								
Feby	3	By amt transfd to the a/c of J. Broadbent pr Childrens being 2/3 share in the balance of this estate				9.	10.	4.
June	30	By Balance				4	13	2
						14	7	6
Dec	31	By Balance				4	13	2.
1882								
March	10	By cash pd Bank of Madras pr credit of Govt being the balance					13	2.

8ª Dr. Cash Account of Estate of Apothy Richard Harper

		from Vol. 16 fol. 290			
1873 July	31	To Balance of Cash on hand brought down		59 10 6	
1874 January	31	To Balance of Cash on hand brought down		59 10 6	
July	1	To Balance of Cash on hand brought down		59 10 6	
1875 January	1	To Balance of Cash on hand brought down		59 10 6	
July	1	To Balance of Cash on hand brought down		59 10 6	
1876 January	1	To Balance of Cash on hand brought down		59 10 6	
July	1	To Balance of Cash on hand brought down		59 10 6	
1877 January	1	To Balance of Cash on hand brought down		59 10 6	
1877 July	1	To Balance of Cash on hand brought down		59 10 6	
1878 January	1	To Balance of Cash on hand brought down		59 10 6	
July	1	To Balance of Cash on hand brought down		59 10 6	

with the Administrator General &c.

1873 Decr.	31	By Balance of Cash on hand Carried down	"	"	"	"	59	10	6
1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	59	10	6
December	31.	By Balance of Cash on hand Carried down	"	"	"	"	59.	10.	6.
1875 June	30	By Balance of Cash on hand carried down.	"	"	"	"	59	10	6.
December	31	By Balance of Cash on hand carried down	"	"	"	"	59	10	6
June	30	By Balance of Cash on hand Carried down	"	"	"	"	59	10	6
December	31	By Balance of Cash on hand carried down	"	"	"	"	59	10	6
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	59	10	6
December	31	By Balance of Cash on hand carried down	"	"	"	"	59	10	6
1878 June	30	By Balance of Cash on hand carried down	"	"	"	"	59	10	6
1878 June	29	By Cash pd Secy of State Bank of Madras being the amt to be carried to the account and Credit of the Govt of India under Section 62 of Act II of 1874	"	"	"	"	✓ 59	10	6

81 Dr. ____ Cash Account of Estate of Capt.n James Miles Townsend Reilly. ____

		From Vol 24 Fol: 83.								
1874										
January	1	To Balance of Security Brought down				1,000				
"	29.	To Int.st rec.d from the Bank of Madras on G.P.N. No. 033650 of 1872 4½ p.c Rs. 500: 16th July 73 to 16th January 1874.						11	4	.
April	11	To Int.st rec.d from the Bank of Madras on G.P.N. No: 007648/5371 of 35/36 of 4½ p.c Rs 500: 30 Sept.r 73 to 31st March 74						10	-	-
June	30.	To Balance of Cash due Carried down				1000.		21.	4	.
								26.	4	11.
						1000.		47.	8.	11
July	1.	To Balance of Cash & on hand brought down				1,000				
August	28	To Int.st rec.d from the Bank of Madras on G.P.N. No. 033650 of 1872 of 4½ p.c Rs. 500. 16th January to 16th July 1874							.	.
October	5.	To D. D. D. No. 007648/5371 of 35/36 of 4½ p.c Rs 500: 31st March to 30th Sept.r 74						11	4	.
								10	-	-
December	31.	To Balance of Cash due Carried down				1000.		21.	4	.
								5.	9.	5.
						1,000.		26.	13.	5.
1875										
January	1.	To Balance on hand brought down				1000.			.	.
February	11.	To Int.st rec.d from the Bank of Madras on G.P.N. No. 033650. of 1872 of 4½ p.c Rs. 500. 16th July 74 to 16th January 1875.						11	4	.
April	17.	To D. D. D. No. 007648/5371. of 35/36 of 4½ p.c Rs. 500: 30th Sept.r 74 to 31st March 75						10	.	.
						1000		21	4	.
July	1	To Balance of Cash &c on hand brought down				1000		15	2	1
August	26	To Int.st rec.d from the Bank of Madras on G.P.N. No. 033650 of 1872 of 4½ p.c Rs. 500: 16th January to 16th July 1875						11.	4.	.
October	8.	To D. D. D. No. 007648/5371 of 35/36 of 4½ p.c Rs 500: 31st Mar. to 30th Sept.r 1875						10	.	.
1876						1000		36	6	1
January	1	To Balance of Cash &c on hand brought down				1000		35	13	7
February	14	To Int.st rec.d from Bank of Madras on G.P.N. No. 033650 of 1872 of 4½ p.c Rs. 500. 16th July 75 to 16th January 76						11	4	.
April	5	To D. D. D. No. 007648/5371 of 35/36 of 4½ p.c Rs 500 30 Sept.r 75 to 31 March 76						10	.	.
						1000		57	1	7.
July	1	To Balance of Cash &c on hand brought down				1000		56	9	1.

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1874									
January	1	By Balance of Cash due brought down					47	-	5
February	11	By Cash paid Admor General's Commission @ 2½% on Rs. 11. 4. rec'd 29 Jany last					-	4	6
May	26	By D° paid D° D° @ - on Rs 10 - - rec'd 11 April last					-	4	-
							47	8	11
June	30.	By Balance of Cash &c. on hand Carried down				1,000.	-	-	-
						1000	47	8	11
July	1	By Balance of Cash due Carried down					26.	4	11.
September	2	By Cash paid Admor General's Commission @ 2½% on Rs. 11. 4 - received 28 Augt last					-	4	6.
November	2	By D° paid D° D° - " 10. - " 5 Octr. last					-	4	-
							26.	13.	5
December	31.	By Balance on hand carried down				1000	-	-	-
						1,000.	26.	13.	5
1875									
January	1.	By Balance of Cash due brought down					6.	9.	5.
March	4	By Cash paid Admor General's Commission @ 2½% on Rs. 11. 4. - received 11 Febry last						4	6.
May	11	By D° paid D° D° " - 10 - - 17 April						4	-
							6	1	11
June	30	By Balance of Cash &c on hand carried down				1000	15	2	1
						1000	21	4	-
September	14	By Cash paid Admor General's Commission @ 2½% on Rs. 11. 4. - received 26 Augt last.						4	6.
November	11	By D° D° @ 2½% on Rs 10 - - rec'd 8th Octo last						4	-
							-	8	6
December	31	By Balance of Cash &c on hand Carried down				1000	35	13	7
						1000	36	6	1
March.	11	By Cash paid Admor Genl's Comn @ 2½% on Rs 11 4 - rec'd 4 Febry last.						4	6.
May	6	By D° D° " Rs 10 - - 5 April last.						4	-
							-	8	6
June	30	By Balance of Cash &c on hand carried down				1000	56	9	1
						1000	56	1	-

Dr. Cash Account of Estate of Chinglaput Arnoogum Moodelly.

From Vol 24 Fol 90.

1874 Jany.	1	To Balance of Cash Rs. on hand brought down			500	189	3 4
	29.	To Int. recd from the Bank of Madras on G.P.N. No. 033642 of 4½% of 1872 Rs. 500: 16th July '73 to 16th Jany 1874				11	4 .
July	1.	To Balance of Cash Rs. on hand brought down			500.	200	7 4
August	28.	To Int. recd from the Bank of Madras on G.P.N. No. 033642 of 4½% of 1872 Rs. 500: 16th January to 16th July 1874			500.	189.	7. 10.
						11.	4.
1875 January	1.	To Balance of Cash Rs. on hand brought down			500.	200.	11. 10.
February	11.	To Int. recd from the Bank of Madras on G.P.N. No. 033642 of 4½% of 1872 Rs. 500: 16th July '74 to 16th January '75			500.	136.	12. 1.
April	13.	To Amount value of the following G.P. Note sold by transfer viz.t.				11.	4 2
		No. 033642 of 4½% of 1872	Rs. 500. . .				
		Interest 16th January to 12th April 1876.	6 6. .				
		Premium @ 3¾%	506. 6. .				
			18 12.			324.	2
					500.	672.	2. 1.

Madras

with the. Administrator General. 6cr.

1874 February	11	By Cash paid Admor General's Commission @ 2½% on Rs. 11. 4. rec'd 29th Jany last						✓		4	6.
June	30.	By Do paid Rungasawmy being 1/3 share of interest payable to him on the funds of the above Estate upto 16th July 1874						✓	10	11	0
									10.	15.	6.
		By Balance of Cash &c on hand Carried down				500.			189.	7	10.
						500.			200.	7.	4
September	2	By Cash paid Admor General's Commission @ 2½% on Rs 11/4 — Received 28th Augt. last						✓		4	6
December	8.	By Do paid Admor General's Commission on Rs. 1701. 2 — being the amount of Assets collected @ 5% Rs. 85. 10.									
		Less charged:									
		1864 June 30th to 1874 Sept 2d	42. 11. 7.					✓	42.	6	3
	16	By Do paid Rungasawmy Moodelly two half years Interest upto 16th July 1874						✓	21.	6	.
								✓	63.	15	9
	31.	By Balance of Cash &c on hand Carried down				✓	500.	✓	136.	12.	1.
						500.			200.	11.	10.
1875 March	4.	By Cash paid Admor General's Commission @ 2½% on Rs. 11. 4. rec'd 11 Febry last								4.	6. ✓
April	13.	By Amount Principal of the following Bond to be sold by transfer viz:									
		No 033642 of 4½% of 1872					500.	✓			
	20.	By Cash retained to be paid as follows:									
		Admor General's Commission on Rs 1716. 4 being the amount of Assets collected and Distributed @ 5% Rs 85. 12. 1.									
		Less charged in this account:									
		1874 September 2d to December 8	85. 10. 4.							2.	9.
		To Incidental Expences							10.	—	—
		To the marriage Expences of the youngest Daughter							200	—	—
							500.		210.	7.	3.
		By Balance of Cash in favor of this Estate divided amongst the 3 Daughters of the deceased in equal proportions viz:									
		Cooproonmall	Rs 153. 14. 3.								
		Moonee Ummall	153. 14. 3.								
		Sutchmee Ummall	153. 14. 4.				½		461.	10.	10.
							500.		672.	2.	1.

20th April 1875.

Dr. Cash Account of Estate of Colonel Augustus De Butts.

		From Vol 19 fol 82.							
1874 January	1.	To Balance of Cash on hand brought down	"	"	"	"	26	5.	10.
July	1	To Balance of Cash on hand brought down	"	"	"	"	26	5	10
1875 January	1.	To Balance of Cash on hand brought down	"	"	"	"	26	5	10
July	1	To Balance of Cash on hand brought down.	"	"	"	"	26	5	10.
1876 January	1	To Balance of Cash on hand brought down	"	"	"	"	26	5	10
July	1	To Balance of Cash on hand brought down	"	"	"	"	26	5	10
1877 January	1	To Balance of Cash on hand brought down	"	"	"	"	26	5	10
July	1	To Balance of Cash on hand brough down	"	"	"	"	26	5	10
1878. January	1	To Balance of Cash on hand brought down	"	"	"	"	26	5	10
July	1	To Balance of Cash on hand brought down	"	"	"	"	26	5	10
1879 January	1	To Balance of Cash on hand brought down	"	"	"	"	26	5	10
July	1	To Balance of Cash on hand brought down	"	"	"	"	26	5	10
1880 January	1	To Balance of Cash on hand brought down	"	"	"	"	26	5	10.
July	1	To Balance of Cash on hand brought down	"	"	"	"	26	5	10
1881 January	1	To Balance of Cash on hand brought down	"	"	"	"	26	5	10
July	1	To Balance-	"	"	"	"	26	5	10
1882 January	1	To Balance	"	"	"	"	26	5	10
June	30	To Balance	"	"	"	"	26	5	10
			"	"	"	"	26	5	10
			"	"	"	"	52	11	8
Sept	8	To Cash pied from the Bank of Madras being the amount of unclaimed dividends standing at credit of the deceased's a/c	-	-	-	-	650	.	.
	27	To - do - from John S. Olephant Esq being the repayment of £2-4-3 remitted to him in error on the 23 May /82	-	-	-	-	26	6	"
							676	6	-

with the Administrator General Cr.

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	26	5	10
December	31.	By Balance of Cash on hand Carried down	"	"	"	"	26.	5	10.
1875 June	30	By Balance of Cash on hand carried down.	"	"	"	"	26	5	10.
December	31	By Balance of Cash on hand carried down	"	"	"	"	26	5	10
June	30	By Balance of Cash on hand Carried down	"	"	"	"	26	5	10
December	31	By Balance of Cash on hand carried down	"	"	"	"	26	5	10
1877 June	30	By Balance of Cash on hand Carried down	"	"	"	"	26	5	10
December	31.	By Balance of Cash on hand carried down	"	"	"	"	26	5	10
1878 June	30	By Balance of Cash on hand carried down	"	"	"	"	26	5	10
December	31	By Balance of Cash on hand Carried down	"	"	"	"	26	5	10
1879 June	30	By Balance of Cash on hand Carried down	"	"	"	"	26	5	10.
Dec	31	By Balance of Cash on hand carried down					26	5	10
1880 June	30	By Balance of Cash on hand Carried down	"	"	"	"	26	5	10
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"	26	5	10
June	30	By Balance	"	"	"	"	26	5	10.
Dec	31	By Balance	"	"	"	"	26	5	10
1882 May	8	By Cash paid to Mrs H & L De Butts being the fourth balance		"	"	"	26	5.	10.
	23	By do do to do do do		"	"	"	26	5.	10.
			"	"	"	"	52	11	8
July	1	By Balance	"	"	"	"	26	5	10
Sept	8	By Cash pd per stamp to receipt	"	"	"	"	"	1	"
	24	By do do do	"	"	"	"	"	1	4
							26.	7	10

Carried to Vol 37 fol 177

84 Dr. Cash Account of Estate of Mrs Francis Hendricks.

		From Vol 24 Fol 154								
1874 January	1	To Balance of Cash on hand brought down					10	14	4
July	1	To Balance of Cash on hand brought down					10	14	.
1875 January	1	To Balance of Cash on hand brought down					10	14	.
July	1	To Balance of Cash on hand carried down					10	14	.
1876 January	1	To Balance of Cash on hand carried down					10	14	.
July	1	To Balance of Cash on hand Carried down					10	14	.
1877 January	1	To Balance of Cash on hand carried down					10	14	.
1877 July	1	To Balance of Cash on hand carried down					10	14	.
1878 December	31	To Balance of Cash due Carried down					1	1	4
June	30	To Balance of Cash due Carried down					1	1	4
Nov	24	To Cash recd from the Asst General being amt at debit of this Estate					1	1	.

with the Administrator General

Ex

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	10	14	"
December	31	By Balance of Cash on hand Carried down	"	"	"	"	10	14	"
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	10	14	"
December	31	By Balance of Cash on hand carried down	"	"	"	"	10	14	"
June	30	By Balance of Cash on hand Carried down	"	"	"	"	10	14	"
December 1877	31	By Balance of Cash on hand carried down	"	"	"	"	10	14	"
June	30	By Balance of Cash on hand Carried down	"	"	"	"	10	14	"
Augt	29	By Cash pd Secy to Govt Fort St George being the balce at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26 July 1877	"	"	"	"	✓ 10	14	"
1878 Oct	11	By Cash pd Revenue Board Coffs of Stamp duty on assets	"	"	"	"	WP 1	1	"
1879 January	1	By Balance of Cash due brought down	"	"	"	"	1	1	"
July	1	By Balance of Cash due brought down	"	"	"	"	1	1	"

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

From Vol: 24 Fol: 180.

1874 January	1	To Balance of Cash &c. on hand brought down			4500	135	13
	21	To Amount transferred from the Estate of Lt. Col. J. Curtis for H. L. Curtis being a portion of Rs 204. 14. 8. debited in the above Estate on the 17th July 1873				106	11 2
May	6	To Int. rec.d from Bank of Madras on G. P. Nos 008724 of 65/66 of 5% Rs 1000 1st Nov.r 73 to 1st May 74 Rs 20					
		008725 " 1000 do 20					
		008726 " 1000 do 20					
June	9	To Do Do Do No 012275/10670 of 59/60 of 5 1/2% Rs 500: 30 Nov.r 73 to 31 May 74 Rs 13-12.				60	
		" 035011/009979 " 1000: 27-8.				41	4
					4500.	343	12 2
July	1	To Balance of Cash &c. on hand brought down					
November	4	To Int. rec.d for the Bank of Madras on G. P. No. 008724 of 1865/66 of 5% Rs 1000: 1st May to 1st Nov.r 74 Rs 20.			4500.	244	10
		" 008725 " 1000: " 20.					
		" 008726 " 1000: " 20.					
December	16	To Do Do Do 035011/009979 of 59/60 5 1/2% 1000 31 May to 30 Nov.r 74 27 8.				60	
		012275/10670 " " 500 " " 13 12.				41	4
					4500.	345	14
1875 January	1	To Balance of Cash &c. on hand brought down					
May	26	To Int. rec.d for the Bank of Madras on G. P. No. 008724 of 65/66 of 5% Rs 1000: 1st Nov.r 74 to 1st May 75 Rs 20.			4500.	246	8 4
		" 008725 " 1000 " 20.					
		" 008726 " 1000 " 20.					
June	19	To Do Do Do No 035011/009979 of 59/60 of 5 1/2% Rs 1000: 30 Nov.r 74 to 31 May 1875. Rs 27-8.				60	
		" 012275/10670 " " 500. " " 13/12				41	4
					4500	346	12 4
July	1	To Balance of Cash &c. on hand brought down					
November	11	" Int. rec.d for the Bank of Madras on G. P. No 008724 of 1865/66 of 5% Rs 1000 from 1st May to 1st Nov.r 75			4500	246	10 6
		" 008725 " " 1000 " " 20.					
		" 008726 " " 1000 " " 20.					
Dec.r	4	To Do Do Do " 035011/009979 of 59/60 of 5% Rs 1000 31 May to 30 Nov.r 75 27 8.				60	
		" 012275/10670 " " 500 " " 13 12.				41	4
1876 January	1	To Balance of Cash &c. on hand brought down			4500	347	14 6

1874 January	23.	By Cash paid the Bank of Madras for remittance to Mr. H. Bonnidge Esq. East India Office London for Payment to Mrs. Matilda C. Curtis					98.	3.	5.
	.	By Do. paid for Stamps to Cheque No. 16 in proportion							4.
June	9.	By Do. Paid Admr. Genls. Comm. @ 1½% on Rs. 60 — pd. 6 May 1874						14.	5.
			.	.	.	.	99.	2.	2
	30.	By Balance of Cash &c. on hand Carried down	.	.	.	4500.	244	10	0
			.	.	.	4,500.	343.	12.	2.
July	2	By Cash pd. Admr. Generals Comm. @ 1½% on Rs. 41. 4. 0 pd. 9 June last						9	11
	21.	By Do. paid the Bank of Madras for remittance to Mr. H. Bonnidge Esq. East India Office London for Payment to the Matilda Curtis.					98	3.	5.
December	8.	By Cash paid Admr. Generals Commission @ 1½% on Rs. 60. — pd. 6 Oct. last						14	5.
	22	By Do. paid Do. Do. 41. 4. 0 @ 16 Dec. 74						9.	11.
			.	.	.	.	100.	5.	8.
	31.	By Balance of Cash &c. on hand Carried down	.	.	.	4,500.	245.	8.	4.
			.	.	.	4,500.	345.	14.	0
1875 January	21.	By Cash paid the Bank of Madras for remittance to the India Office London for payment to Mrs. Matilda Curtis					98	3.	5.
May	17.	By Do. paid the Bank of Madras general fee on £ 0. 1 Mohurs 9/0 12 2 5 @ 2/6 9/0 for Rs. 500:					1	0	0
June	9.	By Do. paid Admr. General's Commission @ 1½% on Rs. 60. — received 26 May last						14	5.
			.	.	.	.	100	1	10
June	30	By Balance of Cash &c. on hand carried down	.	.	.	4500	246	10	6
			.	.	.	4500	346	12	4
1875 July	5.	By Cash paid Admr. Generals Commission @ 1½% on Rs. 41. 4. 0 received 19 June last						9.	11.
	23	By Do. paid the Bank of Madras for remittance to the India Office London for payment to Mrs. Matilda Curtis being interest Realized on 6 M/m up to 31st May last less Commission					98.	3.	5.
Dec.	11	By Cash paid Admr. Genls Comm. @ 1½% on Rs. 60 0 0 received 11 Nov. 75						14	5.
			.	"	"	"	99	11	9
	31	By Balance of Cash &c. on hand carried down	"	.	.	4500	248	2	9
						4500	347	14	6
1876 January	11.	By Cash paid Admr. Genls Comm. @ 1½% on Rs. 41. 4. 0 rec'd 7 Dec. last	"	"	"	"	"	9	11.
	21.	By Cash paid the Secretary of Treasurer Bank of Madras for remittance to the India office							

Dr Cash Account of Estate of Martha Elizabeth W. Penman

In Trust for Miss Caroline Elizabeth Penman

From Vol 24 Fol: 213.

1874 January	1	To Balance of Security on hand brought down			1200			
	27	To Int. pd from the Bank of Madras on G.P.N. No 005778 of 1870 of 4½ p.c. Rs. 500: 15 July 74 to 15 Jany 75 Rs 11. 4.				27		
		005810. 700.		16. 12.				
June	30.	To Balance of Cash due carried down			1200.	27		
						116.	6.	11.
					1200.	143.	6.	11.
July	1.	To Balance of Cash &c. on hand brought down						
August	21.	To Int. pd from the Bank of Madras on G.P.N. No 005778 of 1870 of 4½ p.c. Rs. 500: 15 Jany to 15 July 74 Rs. 11. 4.			1200.			
		005810. 700.		16. 12.				
						27		
December	31.	To Balance of Cash due Carried down			1200.	27		
						115.	9.	10
					1200.	142.	9.	10.
1874 January	1.	To Balance of Cash &c on hand brought down						
	29.	To Int. pd the Bank of Madras on G.P.N. No 005778 of 1870 of 4½ p.c. Rs. 500: 15 July 74 to 15 Jany 75 Rs 11. 4			1200.			
		005810 700		16. 12				
						27		
June	30	To Balance of Cash due carried down			1200	27		
						114	12	9
					1200	141	12	9
July	1	To Balance on hand brought down						
August	18	To Int. pd from the Bank of Madras on G.P.N. No. 005778 of 1870 of 4½ p.c. Rs. 500: 15 Jany to 15 July 75 Rs 11. 4.			1200			
		006810. 700		15. 12				
						27		
December	31	To Balance of Cash due carried down			1200	27		
						113	15	2

1874 January	1	By Balance due carried down						117	9	0
February	11	By Cash paid Admor Genle commission @ 2½% on £27. 0. 0 received 27th January last					✓	0	10.	10.
	24	By do paid Mrs H.E. Penman being the interest accrued on the funds of this Estate payable to her					✓	25.	2.	1.
	.	By do paid for Stamp to Cheque No. 49					✓	0	1	0
			0	0	0	0		143.	6.	11.
June	30	By Balance of Cash & on hand carried down	0	0	0	1,200.		0	0	0
			0	0	0	1,200	143	6	11	
July	1.	By Balance of Cash due Carried down	0	0	0	0	116.	6.	11.	
August.	24.	By Postage to Mrs J. Warner Trichinopoly	0	0	0	0		0	6.	
September	2	By Cash paid Admn General's Commission @ 2½% on £27. 0. 0 received 21st Augt last	0	0	0	0	✓	0	10	10.
	28.	By Do paid Mr John Warner being the interest accrued on the amount of Rs 1200. deposited on account of Mrs L. E. Warner from 15th January to 15th July 1874	0	0	0	0	✓	25	2.	1.
	.	By Do paid for Stamp to Cheque No. 239	0	0	0	0	✓	0	1	0
October	7.	By Postage to Mrs J. Warner Trichinopoly	0	0	0	0	✓	0	4	6
			0	0	0	0		142	9.	10
December	31.	By Balance of on hand Carried down	0	0	0	1,200.		0	0	0
			0	0	0	1,200.	142	9.	10.	
1875 January	1.	By Balance of Cash due brought down	0	0	0	0	115.	9.	10	
	14.	By Postage to Mrs J. Warner Trichinopoly	0	0	0	0	✓	0	0	6.
February	2	By Cash paid Admor General's Commission @ 2½% on £27. 0. 0 received 29th January last	0	0	0	0	✓	0	10.	10. ✓
	11	By do Paid Mrs L.E. Warner interest payable to her from 15th July 1874 to 15th January 75	0	0	0	0	✓	25	2	1. ✓
	.	By do paid for Stamp to Cheque No. 40.	0	0	0	0	✓	0	1.	- ✓
	15	By Postage to Mrs J. Warner Trichinopoly. / Registered	0	0	0	0	✓	0	4	6 ✓
			0	0	0	0	141	12	9	
June	30	By Balance on hand carried down	0	0	0	1200		0	0	0
			0	0	0	1200	141	12	9	
July	1	By Balance of Cash due brought down	0	0	0	0	✓	114	12	9
	23	By Cash paid Mrs L. E. Warner being the interest accrued on Rs 1200 from 15th Jany to 15th July 1875	0	0	0	0	✓	25	2.	1. ✓
	.	By do paid for Stamp to Cheque No. 180	0	0	0	0	✓	0	1	0 ✓
	31.	By Postage to Mrs L.E. Warner Trichinopoly	0	0	0	0	✓	0	4	6. ✓
September	11	By Cash paid Admor General's Commission @ 2½% on Rs 2% 0 0 paid 18th Augt last	0	0	0	0	✓	0	10.	10. ✓
			0	0	0	0	140	15	2	
December	31	By Balance on hands carried down	0	0	0	1200	0	0	0	

Dr. Cash Account of Estate of Mr. Paul Isaac Halberg.

From Vol: 24 Fol: 219.

1874 January	1.	To Balance of Cash on hand brought down					99	15 "
							99	15 .
July	1.	To Balance of Cash on hand brought down					9.	13 .
							9.	13. .
1875 January	1.	To Balance of Cash on hand brought down				✓	9.	11 .
February	20.	To Cash received from Mr. J. Middleton being the first instalment towards the Liquidation of the debt of Soondarum Pillay to this Estate				✓	10 .	✓
March	12	To Do recd from Do Do 2nd instalment				✓	10 .	✓
							29	11 .
July	1	To Balance of Cash on hand brought down				✓	29	1 .
	9.	To Cash received from Mr. J. Middleton being the 3rd instalment paid by Soondarum Pillay to this Estate				✓	10 .	✓
October	16	To Do from Do Do in further part payt of his debt				✓	10.	✓
						✓	49	1 "
1876 January	1	To Balance of Cash on hand brought down				✓	48	8 .

with the Administrator General

1874 January	21.	By Postage to Mr. J. Middleton Salem					✓			6.
February	27.	By Do. to Do. Do.					✓			6.
March	12.	By Cash paid Mr. J. Seyton from the residue of this Estate					✓		50	
	16	By Do. paid Mr. J. Seyton being the balance of the sum of Rs. One hundred recovered from Soondara Pillay and payable to him					✓		40	
April	10	By Postage to Mr. P. & C. Seyton Dooty					✓			6.
June	24	By Do. to Mr. J. Middleton Salem					✓			6.
									90.	2.
	30.	By Balance of Cash on hand Carried down							9	13.
									99.	15.
July	23	By Postage to Mr. J. Middleton Salem					✓			6
October	7	By Do. to Do. Do.					✓			6.
November	19	By Do. to Do. Do.					✓			6.
December	18.	By Do. to Do. Do.					✓			6.
									2.	
	31.	By Balance of Cash on hand Carried down							9.	11.
									9.	13.
1876 February	9.	By Postage to Mr. J. Middleton Salem					✓			6. ✓
	27	By Do. to Do. Do.					✓			6. ✓
March	4.	By Cash paid Admor General's Commission @ 2½ p.c on Rs. 10. — (received 20th April last					✓		4	✓
	31.	By Postage to Mr. J. Middleton Salem					✓			6 ✓
April	7.	By Cash paid Admor General's Commission @ 2½ p.c on Rs. 10. — (received 8th March last					✓		4	✓
	16	By Postage to Mrs. M. J. Seyton Pathanore					✓			6 ✓
									10	
June	30	By Balance of Cash on hand Carried down							29	1
									29	11
1875 July	13	By Postage to Mr. J. Middleton Salem					✓			6 ✓
August	6	By Cash paid Admor General's Commission @ 2½ p.c on Rs. 10. — per [illegible]					✓		4	✓
November	1.	By Postage to Mr. J. Middleton Salem					✓			6. ✓
	11	By Cash paid Admor General's Commn @ 2½ % on Rs. 10 — rec'd 16th October last					✓		4	✓
							✓		9	
December	31	By Balance of Cash on hand carried down					✓	45	8	
								49	1	
1876 January	26.	By Cash paid Postage on a letter to Mrs M. J. Seyton Lucknow					✓		1	
Feby	15	By Do. Paid Mrs M. J. Seyton being the balance of the sum of Rs. 40 recovered from Soondra Pillay less Administrator General's Commission					✓	38		

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Cash Account of Estate of Rms. Private T. Kenny.

From Vol 24 Fol: 306.

		Forward					6	11	10
							6	11	10
1874									
Jany	1	To Balance of Cash on hand brought down					2	6	"
July	1	To Balance of Cash on hand brought down					2	6	
1875									
January	1	To Balance of Cash on hand brought down					2	6	.
July	1	To Balance of Cash on hand brought down					2	6	.
1876									
January	1	To Balance of Cash on hand brought down					2	6	.
July	1	To Balance of Cash on hand brought down					2	6	"
1877									
January	1	To Balance of Cash on hand brought down					2	6	"
1877									
July	1	To Balance of Cash on hand brought down					2	6	"

with the Administrator General

			Forward					4	5	10
1873										
Decr	31		By Balance of Cash on hand carried down					2	6	"
								6	11	10
1874										
June	30		By Balance of Cash on hand Carried down					2	6	"
December	31.		By Balance of Cash on hand Carried down					✓	2	6
1875										
June	30		By Balance of Cash on hand carried down.						2	6
December	31		By Balance of Cash on hand carried down					2	6	"
June	30		By Balance of Cash on hand Carried down					2	6	"
December	31		By Balance of Cash on hand carried down					2	6	"
1877										
June	30		By Balance of Cash on hand carried down					2	6	"
Augt	29		By Cash pd Secy & Treas B.R. of Madras being the Bal. at Audit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 6th July 1877					✓	2	6

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Cash Account of Estate of Capt.n Henry Majendie Clarke.

From Vol 24 Fol 313.

1874 January	1	To Balance of Cash on hand brought down		1497	5 5
	20.	To Cash received from Messrs Oakeley & Co being the Proceeds of Sale of deceased's Watch & Chain as follows:			
		Proceeds Rs. 61. 10. 0			
		Less Disbursements 8. 15. 2		52.	10. 10.
		Memo of Claims preferred against this Estate remaining unpaid for want of Assets viz.			
		Specialty Claims:			
		1. Runseelal Abeerchund Rao Bahadoor Rs. 2800 . .			
		Less amount paid to them 1214 . 8.	1585. 15. 7.		
		2. Messrs Cursetjee & Co Secunderabad 757. 1. 7.			
		Less amount paid retained to be 328 4 2	428. 13. 5.		
			2014. 13 .		
		Simple Contract Claims:			
		3. Messrs C. & H. Hennuet £29. 2. . Rs. 303. 10. 5.			
		4. Dhunjee Heydow Soncar 1 Rpy. 2. 6. Kampto 397. 10. 8.			
		5. Meyer & Mortimer London £107. 7. 6 1129. 6. 11.			
		6. Major Lacy . 204. 14. 10.	2136 6. 11.		
		7. Bag mull Waltair 331. 3. 2.	4289. 6. 1.		
			6304. 3. 1.		
				1550. . 3	

Madras

March	24	To Cash pertained in my account closed under this date as follows:			
		Admor Generals Commission		14	10.
		Fee for swearing Admor General to his Dr & Asse.			
		Registrars fee for filing Dr Asse with 3 Exhibits		5	13. 1.
		For Audit Charges and other incidental expences.			
		Messrs Cursetjee & Co Secunderabad	328 4 2		
			335. . 1.		
July 1875	1.	To Balance of Cash on hand brought down		332. 5	1.
Janry	1	To Balance of Cash on hand brought down		332 5	1.
July 1876	1	To Balance of Cash on hand brought down		332 5	1
January	1	To Balance of Cash on hand brought down		332 5	1
July	1	To Balance of Cash on hand brought down		332 5	1

with the Administrator General

1874					
January	20.	By Cash paid for Stamp to Receipt for Rs. 52. 10. 10		1.	
February	11.	By Do paid Admor General's Commission @ 1/2 % on Rs 61. 10. 0 fees 20 January last		14.	9.
March	24	~~By Do paid Bunsee Lall Abeer chund & Rai Bahadoor~~			
		~~being the proportion of his specialty Claim for Rs 2800~~	~~1214~~	~~5~~	
		~~By Stamps to be charged No 70~~		~~1~~	
		By Cash retained to be paid as follows:			
		Admor General's Commission on Rs. 61. 10. 0 being the sale proceeds of the deceased's Watch and Chain @ 3 % Rs 1. 13. 7.			
		See amount charged on the 11th Febry last 14. 9.		14.	10.
		Fee for Swearing Admor General to his Inventory &c		~~2.~~ 8.	
		Registrars fees for filing Do with 3 Exhibits		5 13	1
		For Audit Charges and other incidental expences		~~24.~~ 1. ~~2~~	
				7 11. 2	
				~~33~~ 15 ~~10~~	
		By Balance of Cash in favor of this Estate divided in proportion between the undermentioned two Claims based on Bonds viz:			
		Bunsee Lall Abeer chund Rs 2800. . .	1214. 5.		
		Messrs Cyriac Joseph & Co undernoted 757. 1. 7.	328. 4. 2.		
			1542. 4. 7.		
				1542. 4. 7.	
				1550. 3	
				~~15~~76. 4. 5	

24th March 1874
E. E.

Administrator General.

March	24	By Cash paid for Stamps to Cheque No. 70. in favor of Bunsee Lall Abeer chund		1.	
May	15	By Do Paid for Advertg in the Gazette Notice of Payt of Admt. Claims		1 5	
	21	By Do Paid for Do in the Daily News ——— Do ——— Do ———		1 5	
				2 11	
June	30	By Balance of Cash on hand Carried down		332. 5	1.
				335.	1.
Decr	31.	By Balance of Cash on hand Carried down		332 5.	1.
1875					
June	30	By Balance of Cash on hand carried down.		332 5	1.
December	31	By Balance of Cash on hand carried down		332 5	1
June	30	By Balance of Cash on hand Carried down		332 5	1
December	31	By Balance of Cash on hand carried down		332 5	1

9° Dr

Cash Account of Estate of Lieut Robert Nelson

Vol 22 fol 184

1874 January	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
July	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
1875 January	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
July	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
1876 January	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
July	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
1877 January	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
July	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
1878 January	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
July	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
1879 January	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
July	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
1880 Jany	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
July	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
1881 Jany	1	To Balance of Cash on hand brought down	"	"	"	"	46	2 8
July	1	To Balance	"	"	"	"	46	2 8
1882 Jany	1	To Balance	"	"	"	"	46	2 8
July	1	To Balance					46	2 8

1874 June	30	By Balance of Cash on hand carried down		5 .
December	31	By Balance of Cash on hand Carried down		5 .
1875 June	30	By Balance of Cash on hand carried down		5 .
December	31	By Balance of Cash on hand carried down		5 .
1876 June	30	By Balance of Cash on hand Carried down		5 .
December	31	By Balance of Cash on hand carried down		5 .
1877 June	30	By Balance of Cash on hand carred down		5 .
Augt	29	By Cash pd into Bank of Madras being the bal[ce] at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877		5 .

Dr. Cash Account of Estate of Mrs. Eliza Reynolds

From Vol 13 fol 25

1874 June	30	To Balance of Cash due carried down			38	5	8
December	31	To Balance of Cash due Carried down			38	5	8
1875 June	30	To Balance of Cash due carried down			38	5	8
December	31	To Balance of Cash due carried down			38	5	8
1876 June	31	To Balance of Cash due Carried down			38	5	8
December	31	To Balance of Cash due carried down			38	5	8
1877 June	30	To Balance of Cash due carried down			38	5	8
Sept	7	To Cash recd from BK of Madras being the amt at debit of this Estate directed like received under the orders of Govt dated 5th July 1877 No 1450 para 12			38	5	8

with the Administrator General &c.

1874 January	1	By Balance of Cash due brought down					38	5	8
July	1	By Balance of Cash due brought down					38	5	8
1875 January	1	By Balance of Cash due brought down					38	5	8
July	1	By Balance of Cash due brought down					38	5	8
1876 January	1	By Balance of Cash due brought down					38	5	8
July	1	By Balance of Cash due brought down					38	5	8
1877 January		By Balance of Cash due brought down					38	5	8
1877 July	1	By Balance of Cash due brought down					38	5	8

Dr.

Cash Account of Estate of Lieut John Johnstone

From Vol 13 fol 33

1874 January	1	To Balance of Cash on hand brought down						8	0	0
July	1	To Balance of Cash on hand brought down						8	0	0
1875. January	1	To Balance of Cash on hand brought down						8	0	0
July	1	To Balance of Cash on hand brought down						8	0	0
1876 January	1	To Balance of Cash on hand brought down						8	0	0
July 1877.	1	To Balance of Cash on hand brought down						8	0	0
January 1877	1	To Balance of Cash on hand brought down						8	0	0
July	1	To Balance of Cash on hand brought down						8	0	0

1874 June	30	By Balance of Cash on hand brought down					8			
December	31	By Balance of Cash on hand ~~brought~~ carried down					8			
1875 June	30	By Balance of Cash on hand carried down					8			
December	31	By Balance of Cash on hand carried down					8			
1876 June	30	By Balance of Cash on hand Carried down					8			
December	31	By Balance of Cash on hand carried down					8			
1877 June	30	By Balance of Cash on hand carried down					8			
Augt	29	By Cash pd Secy & Exec BR pr Madras being the bal: at Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 26 July 1877					8			

Dr

Cash Account of Estate of Lieut G. L. Harrison

From Vol 13 fol 64

1874 June	30	To Balance of cash due brought down					17	1
December 1875	31	To Balance of Cash due brought down					17	1
June	30	To Balance of cash due brought down					17	1
December 1876.	31	To Balance of Cash due brought down					17	1
June	30	To Balance of Cash due brought down					17	1
December 1877	31	To Balance of cash due brought down					17	1
June	30	To Balance of cash due brought down					17	1
Sept	4	To balance rec'd from B.R. of Madras being the amt at debit of this Estate directed to be received under the orders of Govt dated 4th July 1877 No 1750 para 12					17	1

1874 January	1	By Balance of Cash due brought down	"	"	"	"	17	1	"
July	1	By Balance of Cash due brought down	"	"	"	"	17	1	"
1875 January	1	By Balance of Cash due brought down	"	"	"	"	17	1	"
July	1	By Balance of Cash due brought down	"	"	"	"	17	1	"
1876 January	1	By Balance of Cash due brought down	"	"	"	"	17	1	"
July	1	By Balance of Cash due brought down	"	"	"	"	17	1	"
1877 January	1	By Balance of Cash due brought down	"	"	"	"	17	1	"
July	1	By Balance of Cash due brought down	"	"	"	"	17	1	"

Cash Account of Estate of Brevet Captain Robert Marklove

From Vol 13 fol 131

1874 January	1	To Balance of Cash on hand brought down					54	15 10
July	1	To Balance of Cash on hand brought down					54	15 10
1875. January	1	To Balance of Cash on hand brought down					54	15 10.
July	1	To Balance of Cash on hand brought down.					54	15 10
1876 January	1	To Balance of Cash on hand brought down					54	15 10
July	1	To Balance of Cash on hand brought down					54	15 10
1877 January	1	To Balance of Cash on hand brought down					54	15 10
1877 July	1	To Balance of Cash on hand brought down					54	15 10
							64	15 10
1878 January	1	To Balance of Cash on hand brought down					54	15 10
July	1	To Balance of Cash on hand brought down					52	1 3
1879 January	1	To Balance of Cash on hand brought down					52	1 3
July	1	To Balance of Cash on hand brought down					52	1 3
1880 Jany	1	To Balance of Cash on hand brought down					52	1 3
July	1	To Balance of Cash on hand brought down					52	1 3
1881 Jany	1	To Balance of Cash on hand brought down					52	1 3
July	1	To Balance					52	1 3
1882 Jany	1	To Balance					52	1 3
July	1	To Balance					52	1 3

1874 June	30	By Balance of Cash on hand carried down	"	"	"	"		54	15	10
December	31	By Balance of Cash on hand Carried down	"	"	"	"	✓	54	15	10.
1875. June	30.	By Balance of Cash on hand carried down	"	"	"	"		54	15	10.
December	31	By Balance of Cash on hand carried down	"	"	"	"		54	15	10
1876 June	30	By Balance of Cash on hand Carried down	"	"	"	"		54	15	10
December	31	By Balance of Cash on hand Carried down	"	"	"	"		54	15	10
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"		54	15	10
Sept	1	By Cash pd by Secy of State Bk of Madras being the Amt to be carried to the Credit of the Govt of India under Section 6 of Act II of 1874	"	"	"	"	✓	2	14	7
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"		52	1	3
—			"	"	"	"		54	15	10
1878 June	30	By Balance of Cash on hand Carried down	"	"	"	"		52	1	3
December	31	By Balance of Cash on hand Carried down	"	"	"	"		52	1	3.
1879. June	30.	By Balance of Cash on hand Carried down	"	"	"	"		52	1	3.
Dec	31	By Balance of Cash on hand carried down	"	"	"	"		52	1	3
1880 June	30	By Balance of Cash on hand Carried down	"	"	"	"		52	1	3
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"		52	1	3
1881 June	30	By Balance	"	"	"	"		52	1	3
Dec	31	By Balance	"	"	"	"		52	1	3
June	30	By Balance						52	1	3
December	31	By Balance						52	1	3

Vol 1 fol 148

Dr. Cash Account of Estate of Lieut. Charles Maidman

		From Vol 13 fol 133				
1874						
January	1	To Balance of Cash on hand brought down		111	2	5
July	1	To Balance of Cash on hand brought down		111	2	5
1875						
January	1	To Balance of Cash on hand brought down		111	2	5
July	1	To Balance of Cash on hand brought down		111	2	5
1876						
January	1	To Balance of Cash on hand brought down		111	2	5
July	1	To Balance of Cash on hand brought down		111	2	5
1877						
January	1	To Balance of Cash on hand brought down		111	2	5
July	1	To Balance of Cash on hand brought down		111	2	5
1878						
January	1	To Balance of Cash on hand brought down		111	2	5
July	1	To Balance of Cash on hand brought down		111	2	5
1879						
January	1	To Balance of Cash on hand brought down		111	2	5
July	1	To Balance of Cash on hand brought down		111	2	5
1880						
Jany	1	To Balance of Cash on hand brought down		111	2	5
July	1	To Balance of Cash on hand brought down		111	2	5
1881						
Jany	1	To Balance of Cash on hand brought down		111	2	5
July	1	To Balance.		111	2	5
1882						
Jany	1	To Balance		111	2	5
				111	2	5

with the Administrator General Co

1874 June	30	By Balance of Cash on hand brought down						111	2	5
December	31	By Balance of Cash on hand brought down						111	2	5
1875 June	30	By Balance of Cash on hand brought down						111	2	5
December	31	By Balance of Cash on hand brought down						111	2	5
1876 June	30	By Balance of Cash on hand brought down						111	2	5
December	31	By Balance of Cash on hand brought down						111	2	5
1877 June	30	By Balance of Cash on hand brought down						111	2	5
December	31	By Balance of Cash on hand brought down						111	2	5
1878 June	30	By Balance of Cash on hand brought down						111	2	5
December	31	By Balance of Cash on hand brought down						111	2	5
1879 June	30	By Balance of Cash on hand brought down						111	2	5
Dec	31	By Balance of Cash on hand brought down						111	2	5
1880 June	30	By Balance of Cash on hand brought down						111	2	5
Dec	31	By Balance of Cash on hand carried down						111	2	5
June	30	By Balance						111	2	5
Dec	31	By Balance						111	2	5
1882 Jany	11	By Cash pd Bank of Madras pr credit of Government under Sec 62 Part II of 1874 as proclaimed for 15 years						111	1	6
		By do Stamp to chq							1	4
								111	2	5

Dr

Cash Account of Estate of Eno. Forbes Brodie McLeod

From Vol 13 fol 137

1874 January	1	To Balance of Cash on hand brought down				26	14	5
July	1	To Balance of Cash on hand brought down				26	14	5
1875 January	1	To Balance of Cash on hand brought down				26	14	5
July	1	To Balance of Cash on hand brought down				26	14	5
1876 January	1	To Balance of Cash on hand brought down				26	14	5
July	1	To Balance of Cash on hand brought down				26	14	5
1877 January	1	To Balance of Cash on hand brought down				26	14	5
July	1	To Balance of Cash on hand brought down				26	14	5

with the Administrator General &c

1874 June	30	By Balance of Cash on hand carried down	"	"	"	"	26	14	5
December	31	By Balance of Cash on hand Carried down	"	"	"	"	✓ 26	14	5
1875 June	30	By Balance of Cash on hand carried down					26	14	5
December	31	By Balance of Cash on hand carried down	"	"	"	"	26	14	5
1876 June	30	By Balance of Cash on hand Carried down	"	"	"	"	26	14	5
December	31	By Balance of Cash on hand carried down	"	"	"	"	26	14	5
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	26	14	5
Sept	1	By Cash pd Secy Treas Bank of Madras being the Amt to be carried to the Credit of the Govt of India under Section 62 of Act II of 1874	"	"	"	"	✓ 26	14	5

Dr

Cash Account of Estate of Lieut Allan MacLeod

		From Vol 13 fol 139							
1874									
January	1	To Balance of Cash on hand brought down	"	"	"	"	25	3	9
July	1	To Balance of Cash on hand brought down	"	"	"	"	25	3	9
1875									
January	1	To Balance of Cash on hand brought down	"	"	"	"	25	3	9
July	1	To Balance of Cash on hand brought down	"	"	"	"	25	3	9
1876									
January	1	To Balance of Cash on hand brought down	"	"	"	"	25	3	9
July	1	To Balance of Cash on hand brought down	"	"	"	"	25	3	9
1877									
January	1	To Balance of Cash on hand brought down	"	"	"	"	25	3	9
1877									
July	1	To Balance of Cash on hand brought down	"	"	"	"	25	3	9

with the Administrator General &c

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	25	3	9
December	31	By Balance of Cash on hand Carried down	"	"	"	"	25	3	9
1875 June	30	By Balance of Cash on carried down	"	"	"	"	25	3	9
December	31	By Balance of Cash on carried down	"	"	"	"	25	3	9
1876 June	30	By Balance of Cash on Carried down	"	"	"	"	25	3	9
December	31	By Balance of Cash on hand carried down	"	"	"	"	25	3	9
1877 June	30	By Balance of Cash on had carried down	"	"	"	"	25	3	9
Sept	1	By Cashpd Secy to Govt Revenue Dept of Madras being the Amt to be carried to the Credit of the Govt of India under Section 62 of Act II of 1874	"	"	"	"	25	3	9

Dr. Cash Account of Estate of Lieut. David Ogilvie Wedderburn

From Vol 13 fol 144

1874								
January	1	To Balance of Cash on hand brought down				28	5	0
July	1	To Balance of Cash on hand brought down				28	5	0
1875								
January	1	To Balance of Cash on hand brought down				28	5	0
July	1	To Balance of Cash on hand brought down				28	5	0
1876								
January	1	To Balance of Cash on hand brought down				28	5	0
July	1	To Balance of Cash on hand brought down				28	5	0
1877								
January	1	To Balance of Cash on hand brought down				28	5	0
July	1	To Balance of Cash on hand brought down				28	5	0
1878								
Jany	1	To Balance of Cash on hand brought down				26	5	0
July	1	To Balance of Cash on hand brought down				26	5	0
1879								
January	1	To Balance of Cash on hand brought down				26	5	0
July	1	To Balance of Cash on hand brought down				26	5	0
1880								
Jany	1	To Balance of Cash on hand brought down				26	5	0
July	1	To Balance of Cash on hand brought down				26	5	0
1881								
Jany	1	To Balance of Cash on hand brought down				26	5	0
July	1	To Balance				26	5	0
1882								
Jany	1	To Balance				26	5	0
July	1	To Balance				7	9	0

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	28	5	"
December 1875	31	By Balance of Cash on hand Carried down	"	"	"	"	28	5	"
June	30	By Balance of cash on hand carried down	"	"	"	"	28	5	"
December 1876	31	By Balance of Cash on hand Carried down	"	"	"	"	28	5	"
"	30	By Balance of Cash on hand Carried down	"	"	"	"	28	5	"
December 1877	31	By Balance of Cash on hand Carried down	"	"	"	"	28	5	"
June	30	By Balance of Cash on hand Carried down	"	"	"	"	28	5	"
Sept		By Cash pd per Treas B.R of Madras being the Amt to be carried to the Credit of the Govt of India under Section 8th Act II of 1874	"	"	"	"	2	"	"
Dec		By Balance of Cash on hand Carried down	"	"	"	"	26	5	"
			"	"	"	"	28	5	"
1878 June	30	By Balance of Cash on hand Carried down	"	"	"	"	26	5	"
December	31	By Balance of Cash on hand Carried down	"	"	"	"	26	5	"
1879 June	30	By Balance of Cash on hand carried down	"	"	"	"	26	5	"
Dec	31	By Balance of Cash on hand carried down	"	"	"	"	26	5	"
1880 June		By Balance of Cash on hand Carried down	"	"	"	"	26	5	"
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"	26	5	
June	30	By Balance	"	"	"	"	26		
Dec	31	By Balance	"	"	"	"	26		
1882 June	6	By Cash pd per advty in the Gazette notice calling for claims	"	"	"	"		3	
	20	By do pr do in do do	"	"	"	"		1	
	24	By do pr do in do do	"	"	"	"			
	28	By do pr do in do do	"	"	"	"			
			"	"	"	"		5	"
	30	By Balance	"	"	"	"		19	"
			"	"	"	"	26	5	"
		To Bank of Madras for Credit of Govt under G.O. dt. 17th Oct 1882	"	"	"	"		19	

Estate Account of Estate of Sam'l E. Clarke

From Vol 13 fol 182.

1874 January	1	To Balance of Cash on hand brought down			28 5 -
July	1	To Balance of Cash on hand brought down			8 5 -
1875. January	1	To Balance of Cash on hand brought down			- -
July	1	To Balance of Cash on hand brought down			1, -
1876 January	1	To Balance of Cash on hand brought down			11 -
July	1	To Balance of Cash on hand brought down			11 6
1877 January	1	To Balance of Cash on hand brought down			11 6 2
1877 July	1	To Balance of Cash on hand brought down			11 6 2
					11 6 2

Ja
182
Jan
1

July
1882
Janry

7 9 -

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	11	6	2
December	31	By Balance of Cash on hand Carried down	"	"	"	"	11	6	2
1875 June	30	By Balance of Cash on hand carried down					11	6	2
December	31	By Balance of Cash on hand carried down	"	"	"	"	11	6	2
1876 June	30	By Balance of Cash on hand Carried down	"	"	"	"	11	6	2
December	31	By Balance of Cash on hand carried down	"	"	"	"	11	6	2
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	11	6	2
Augt		By Cash for Secy / Imp Bank of Madras being the bal^ce in favor of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 7th July 1877	"	"	"	"	✓	11	6	2

Dr.

Cash Account of Estate of Asst. Surgn. Walter Ogilvie

From Vol 18 fol 184

1874 January	1	To Balance of Cash on hand brought down	"	"	"	"	18	11	10
July	1	To Balance of Cash on hand brought down	"	"	"	"	18	11	10
1875 January	1	To Balance of Cash on hand brought down	"	"	"	"	18	11	10
July	1	To Balance of cash on hand brought down	"	"	"	"	18	11	10
1876 January	1	To Balance of Cash on hand brought down	"	"	"	"	18	11	10
July	1	To Balance of Cash on hand brought down	"	"	"	"	18	11	10
1877 January	1	To Balance of cash on hand brought down	"	"	"	"	18	11	10
1877 July	1	To Balance of cash on hand brought down	"	"	"	"	18	11	10

1874 June	30	By Balance of Cash in hand Carried down					18	11	10
December	31	By Balance of Cash on hand Carried down					18	11	10
1875 June	30	By Balance of Cash on hand carried down					18	11	10
December	31	By Balance of Cash on hand Carried down					18	11	10
1876 June	30	By Balance of Cash on hand carried down					18	11	10
December	31	By Balance of Cash on hand carried down					18	11	10
1877 June	30	By Balance of Cash on hand carried down					18	11	10
August	29	By Cash pd Engd Inco Bk of Madras being the Bal[ce] of Bad[t] of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 7th July 1877					18	11	10

From Vol 18 fol 185

1874 January	1	To Balance of Cash on hand brought down			
July 1875.	1	To Balance of Cash on hand brought down		143	10 4
January 1876	1	To Balance of Cash on hand brought down		143	10 4.
July 1876	1	To Balance of Cash on hand brought down		143.	10. 4.
January 1877	1	To Balance of Cash on hand brought down		143	10 4
July 1877	1	To Balance of Cash on hand brought down		143	10 4
January 1878	1	To Balance of Cash on hand brought down		143	10 4
July	1	To Balance of Cash on hand brought down		143	10 4

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	143	10	4
December	31	By Balance of Cash on hand Carried down	.	.	.	.	✓ 143	10	4
1875 June	30	By Balance of Cash on hand carried down					143	10	4
December	31	By Balance of Cash on hand carried down	.	.	.	.	143	10	4
1876 June	30	By Balance of Cash on hand Carried down	.	.	.	.	143	10	4
ember	31	By Balance of Cash on hand carried down	..	..	..	..	143	10	4
1877 June	30	By Balance of Cash on hand Carried down	"	"	"	"	143	10	4
Sept	1	By Cash per Treasy Trans BR of Madras being the Amt to be carried to the credit of the Govt of India under Section 62 of Act II of 1874	"	"	"	"	✓ 143	10	4

From Vol 13 fol 197

1874 January	1	To Balance of Cash on hand brought down	"	"	"	"	331	"	8
July 1875	1	To Balance of Cash on hand brought down	"	"	"	"	331	"	8.
January	1.	To Balance of Cash on hand brought down	"	"	"	"	331.	"	8
July 1876	1	To Balance of Cash on hand brought down.	"	"	"	"	331	"	8.
January	1	To Balance of Cash on hand brought down	"	"	"	"	331	"	8
July 1877	1	To Balance of Cash on hand brought down	"	"	"	"	331	"	8
January 1877	1	To Balance of Cash on hand brought down	"	"	"	"	331	"	8
July	1	To Balance of Cash on hand brought down	"	"	"	"	331	"	8

1874 June	30	By Balance of Cash on Land Carried down						331	.	8
December	31.	By Balance of Cash on hand Carried down						331.	.	8.
1875 June	30	By Balance of cash on hand carried down						331	.	8
December	31	By Balance of Cash on hand carried down						331	.	8
1876 June	30	By Balance of Cash on hand Carried down						331	.	8
ember	31	By Balance of cash on hand carried down						331	..	8.
1877 June	31	By Balance of Cash on hand Carried down						331	.	8
Sept	1	By Cash pd Treas'r of Madras being the Amt to be carried to the Credit of the Govt of India under Section 6 of Act II of 1874						331	.	8

From Vol 13 fol 205

1874								
January	1	To Balance of Cash on hand brought down	"	"	"	"	31	9 1
July	1	To Balance of Cash on hand brought down	"	"	"	"	31	9 1
1875								
January	1	To Balance of Cash on hand brought down	"	"	"	"	31	9 1
July	1	To Balance of Cash on hand brought down	"	"	"	"	31	9 1
1876								
January	1	To Balance of Cash on hand brought down	"	"	"	"	31	9 1
July	1	To Balance of Cash on hand brought down	"	"	"	"	31	9 1
1877								
January	1	To Balance of Cash on hand brought down	"	"	"	"	31	9 1
July	1	To Balance of Cash on hand brought down	"	"	"	"	31	9 1

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	31	9	1
December	31	By Balance of Cash on hand Carried down	"	"	"	"	✓ 31	9	1
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	✓ 31	9	1
December	31	By Balance of Cash on hand carried down	"	"	"	"	31	9	1
1876 June	30	By Balance of Cash on hand Carried down	"	"	"	"	31	9	1
Decr	31	By Balance of Cash on hand carried down	"	"	"	"	31	9	1
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	31	9	1
Sept	1	By Cash per Secy & Treas B.R.S of Madras being the amt to be carried to the Credit of the Govt of India under Section 62 of Act II of 1874	"	"	"	"	✓ 31	9	1

From Vol 13 fol 206

1874 January	1	To Balance of Cash on hand brought down	"	24	15 6
July	1	To Balance of Cash on hand brought down	"	24	15 6
1875 January	1	To Balance of Cash on hand brought down	"	24	15 6
July	1	To Balance of cash on hand brought down	"	24	15 6
1876 January	1	To Balance of Cash on hand brought down	"	24	15 6
July	1	To Balance of Cash on hand brought down	"	24	15 6
1877 January	1	To Balance of Cash on hand brought down	"	24	15 6
1877 July	1	To Balance of Cash on hand brought down	"	24	15 6

1874 June	30	By Balance of Cash on hand Carried down	.	.	.	.	24	15	6.
December	31.	By Balance of Cash on hand Carried D down	-	-	-	-	24.	15	6.
1875 June	30	By Balance of Cash on hand carried down.	.	.	.	.	24	15	6.
December	31	By Balance of Cash on hand carried down	.	.	.	.	24	15	6
June	30	By Balance of Cash on hand Carried down	-	-	-	-	24	15	6
Dec.	31	By Balance of Cash on hand carried down	-	-	-	-	24	15	6.
1877 June	30	By Balance of Cash on hand Carried down	"	"	"	"	24	15	6
Sept	1	By Cash for Levy Rua R.R. of Matara being the amt to be raised to the Credit of the Govt of India under Section 12 of Act II of 1874	"	"	"	"	✓ 24	15	6

From Vol 13 fol 250

1874 June	30	To Balance of Cash due carried down	.	.	.	"	3	" "
December 1875	31	To Balance of Cash due Carried down	.	.	.	.	√ 3	. .
June	30	To Balance of Cash due carried down	.	.	.	.	3	. .
December	31	To Balance of Cash due carried down	.	.	.	.	3	. .
June	30	To Balance of Cash due Carried down	"	"	"	"	3	. .
Dec 1877	31	To Balance of Cash due carried down	"	"	"	"	3	. .
June	30	To Balance of Cash due carried down	"	"	"	"	3	. .
Sept	4	To Cash rec'd from Bk of Madras being the amt of debit of the Estate directed to be recovered under the order of Court dated 7th July 1877 Mr Ryan's part	"	"	"	"	√ 3	" "

1874 January	1	By Balance of Cash due brought down	"	"	"	"	√	3	"	"
July	1	By Balance of Cash due brought down	"	"	"	"		3	"	"
1875 January	1	By Balance of Cash due brought down	"	"	"	"	√	3	"	"
July	1	By Balance of Cash due brought down	"	"	"	"		3	"	"
1876 January	1	By Balance of Cash due brought down	"	"	"	"		3	"	"
July	1	By Balance of Cash due brought down	"	"	"	"		3	"	"
1877 January	1	By Balance of Cash due brought down	"	"	"	"		3	"	"
1877 July	1	By Balance of Cash due brought down	"	"	"	"		3	"	"

From Vol 13 fol 273

| | | |

with the Administrator General

1874 June	30	By Balance of Cash on hand Carried down					46	2	8
December	31	By Balance of Cash on hand Carried down					46	2	8
1875 June	30	By Balance of Cash on hand carried down.					46	2	8
December	31	By Balance of Cash on hand carried down					46	2	8
June	30	By Balance of Cash on hand Carried down					46	2	8
December	31	By Balance of Cash on hand Carried down					46	2	8
[illegible]	30	By Balance of Cash on hand carried down					46	2	8
December	31	By Balance of Cash on hand Carried down					46	2	8
1878. June	30.	By Balance of Cash on hand Carried down					46	2	8
December	31	By Balance of Cash on hand Carried down					46	2	8
1879. June	30	By Balance of Cash on hand Carried Down					46	2	8
[illegible]	31	By Balance of Cash on hand carried down					46	2	8
1880 June	30	By Balance of Cash on hand Carried down					46	2	8
December	31	By Balance of Cash on hand Carried down					46	2	8
June	30	By Balance					46	2	8
December	31	By Balance					46	2	8
June	30	By Balance					46	2	8
December	31	By Balance					46	2	8

Vol 1 fol 171

Dr

Cash Account of Estate of Lieut Donald Mackechnie

In Trust for Margery Hallard nee Mackec

Vol 22 fol 239

1874								
January	1	To Balance of Cash &c on hand brought down	-	-	-	1000	130	- 3
"	29	To Interest from the Bank of Madras on Mr Assgts of 972 of 5% Rs 1000 16 July 74 to 16 January 75	-	-	-	-	22	8 -
			-	-	-	1000	152	8 3
July	1	To Balance of Cash &c on hand brought down	-	-	-	1000	151	15 3
August	28	To Interest from the Bank of Madras on Mr Assgts of 1972 of 5% Rs 1000 16 January to 16 July 75	-	-	-	-	22	8 -
			-	-	-	1000	174	7 3
1875								
January	1	To Balance of Cash &c on hand brought down	-	-	-	1000	173	14 3
February	11	To Interest from the Bank of Madras on Mr Assgts of 972 of 5% Rs 1000 16 July 74 to 16 January 75	-	-	-	-	22	8 -
			-	-	-	1000	196	6 3
July	1	To Balance of Cash &c on hand brought down	-	-	-	1000	5	- 1
August	26	To Interest from the Bank of Madras on Mr Assgts of 1972 of 5% Rs 1000 16 January to 16 July 1875.	-	-	-	-	22	8 -
			-	-	-	1000	27	8 1
1876								
January	1	To Balance of Cash &c on hand brought down	-	-	-	1000	26	15 1
February	14	To Interest from the Bank of Madras on Mr Assgts of 972 of 5% Rs 1000 16 July 75 to 16 January 76	-	-	-	-	22	8 -
			-	-	-	1000	49	4 1
July	1	To Balance of Cash &c on hand brought down	-	-	-	1000	48	14 1
August	16	To Interest from the Madras on Gt Note Assgts of 1972 of 5% Rs 1000 16 January to 16 July 76	-	-	-	-	22	8 -
			-	-	-	1000	71	6 1
1877								
January	1	To Balance of Cash &c on hand brought down	-	-	-	1000	70	13 1
February	7	To Interest from Bk of Madras on Gt Note Assgts of 5% Rs 1000 16 July 76 to 16 January 77	-	-	-	-	22	8 -
			-	-	-	1000	93	5 1
July	1	To Balance of Cash on hand brought down	-	-	-	1000	92	12 1
August	14	To Interest from Bk of Madras on Gt Note Assgts of 5% Rs 1000 of 16 January to 16 July 77	-	-	-	-	22	8 -
			-	-	-	1000	115	4 1

1874 February	11.	By Cash paid Admor General's Commission @ 2½ p.c. on Rs 22. 8. rec'd 29 Jany last					✓	9	.
June	30.	By Balance of Cash &c on hand Carried down				1,000.	✓ 151.	15	3.
						1,000.	152.	8.	3
September	2.	By Cash paid Admor General's Commission @ 2½ p.c. on Rs 22. 8. rec'd 28 Augt last					✓	9	.
December	31.	By Balance of Cash &c on hand Carried down				1,000.	173.	14	3.
						1,000.	174.	7.	3.
1875 March	4.	By Cash paid Admor General's Commission @ 2½ p.c. on Rs 22. 8. rec'd 11 Feby last					✓	9.	✓
June	8.	By do paid the Board of Revenue for remittance to the East India Office on London for payment to Mrs Jane Mc Kenzie balance of Interest accrued on the funds of this Estate					✓ 190	12.	2. ✓
	.	By do paid for Stamps to Cheque No. 131					✓	1.	. ✓
						.	191	6	2
June	30	By Balance of Cash &c on hand carried down				1000	5	.	1
						1000	196	6	3
September	4.	By Cash paid Admor General's Commission @ 2½ p.c. on Rs 22. 8. rec'd 28 Augt last					✓	9.	✓
December	31	By Balance of Cash &c on hand carried down				✓ 1000	✓ 26	15	1
						1000	27	8	1
March	14	By Cash paid Admor Genl's Comn @ 2½ p.c. on Rs 22-8- rec'd 11 Feby last					✓	9	.
June	30	By Balance of Cash &c on hand carried down				1000	48	14	1
						1000	49	7	1
Sept	25	By Cash pd Admin Genl Comn @ 2½ p.c. on Rs 22-8- rec'd 16 Augt 76					✓	9	.
Dec	31	By Balance of Cash in hand carried down				1000	70	13	1
						1000	71	6	1
1877 March	24	By Cash pd Admin Genl Comn @ 2½ p.c. on Rs 22-8- rec'd 9 Feby last						9	.
June	30	By Balance of Cash &c on hand carried down				1000	92	12	1
						1000	93	5	1
Sept	12	By Cash pd Admin Genl Comn @ 2½ p.c. on Rs 22-8- rec'd 14 Augt last					✓	9	.
								9	.

See Vol 30 fol 148

Cr

Cash Account of Estate of Lieut Col. John Curtis

V. 622 f. 624

1873 July	1	To Balance of Cash on hand brought down				52	8	6
1874 January	1	To Balance of Cash on hand brought down				52	8	6
July	1	To Balance of Cash on hand brought down				52	8	6
1875 January	1	To Balance of Cash on hand brought down				52	8	6
July 1876	1	To Balance of Cash on hand brought down.				52	8	6
January	1	To Balance of Cash on hand brought down				52	8	6
July 1877	1	To Balance of Cash on hand brought down				52	8	6
January 1877	1	To Balance of Cash on hand brought down				52	8	6
July 1878	1	To Balance of Cash on hand brought down				52	8	6
January	1	To Balance of Cash on hand brought down				52	8	6
July 1879	1	To Balance of Cash on hand brought down				52	8	6
January	1	To Balance of Cash on hand brought down				52	8	6
July 1880	1	To Balance of Cash on hand brought down				52	8	6
January	1	To Balance of Cash on hand brought down				52	8	6
July	1	To Balance of Cash on hand brought down				52	8	6
1881 January	1	To Balance of Cash on hand brought				52	8	6
July	1	To Balance				52	4	0
1882 January	1	To Balance				52	4	0
						52	4	0
July	1	To Balance				33	3	6
						33	3	6

with the Administrator General

1873 Dec[r]	31	By Balance of Cash on hand Carried down					52	8	6
1874 June	30	By Balance of Cash on hand Carried down					52	8	6
December	31	By Balance of Cash on hand Carried down					52	8	6
1875 June	30	By Balance of Cash on hand. carried down.					52	8	6
December	31	By Balance of Cash on hand carried down					52	8	6
June	30	By Balance of Cash on hand Carried down					52	8	6
December	31	By Balance of Cash on hand carried					52	8	6
1877 June	30	By Balance of Cash on hand carried down					52	8	6
December	31	By Balance of Cash on hand Carried down					52	8	6
1878 June	30	By Balance of Cash on hand Carried down					52	8	6
December	31	By Balance of Cash on hand Carried down					52	8	6
1879 June	30	By Balance of Cash on hand Carried down					52	8	6
Dec	31	By Balance of Cash on hand carried down					52	8	6
1880 June	30	By Balance of Cash on hand Carried down					52	8	6
Oct	30	By Cash pd postage						4	6
Dec	31	By Balance of Cash on hand Carried down					52	4	
							52	8	6
June	30	By Balance					52	4	4
Dec	31	By Balance					52	4	
1882 June	20	By Cash pd C. Dunlop & Co in full of the claims of Stuart Symes Pass				√	5	13	6
		By — do — Jas Graham Trustee — do of Schuster & Engel				√	13	3	
						√	19		6
	30	By Balance				√	33	3	6
							52	4	
August	3	By Amt transp to the estate of Wm Lloyd Curtis 1/3 of 2/3 share in the balance				√	7	6	7
	4	By do remitted to the India Office London for pay[t] to Wm M.C.A. Curtis Rs 11-4-6				√	25	13	6
		to Miss Elizabeth Curtis Rs 7-6- + to Rob[t] Tolley Curtis Rs 7-6 —					33	3	6

Dr — Cash Account of Estate of Mrs Elizabeth Page — In Trust for Mrs Rideale

Vol. 22 f. 6320

1874							
January	1	To Balance of Cash &c on hand brought down		800	123	4	7
	27	To Int. paid from the Bank of Adelaide on £800 at 5 per cent. per annum from 16 July to 16 January 1874			18		
				800.	141	4	7
July	1.	To Balance of Cash &c on hand brought down		800.	140.	13.	5.
August	21	To Interest from the Bank of Adelaide on £800 at 5 per cent. per annum from 16 July to 16 July 1875			18.		
				800.	158.	13.	5
1875							
January	1.	To Balance of Cash &c on hand brought down		800.	168.	6.	3.
	29.	To Int. paid from the Bank of Adelaide on £800 at 5 per cent. per annum from 16 July 1874 to 16 January 1875			18		
				800	176	6	3
July	1	To Balance of Cash &c on hand brought down		800	175	15	1
August	18.	To Int. paid from the Bank of Adelaide on £800 at 5 per cent. per annum from 16 January to 16 July 1875			18		
				800	193	15	1
1876							
January	1	To Balance of Cash &c on hand brought down		800	193	7	11
February	14	To Int. paid from Bank of Adelaide on £800 at 5 per cent. per annum from 16 July 1875 to 16 January 1876			18		
				800	211	4	11
July	1	To Balance of Cash &c on hand brought down		800	211	4	9
August	8	To Int. paid from Bk of Adelaide on £800 at 5 per cent. per annum from 16 July 1875 to 16 July 1876			18		
				800	229	4	9
1877							
January	1	To Balance of Cash &c on hand brought down		800	228	9	7
February	16	To Int. paid from Bk of Adelaide on £800 at 5 per cent. per annum from 16 July 1876 to 16 January 77			18		
				800	246	9	7
July	1	To Balance of Cash &c on hand brought down		800	246	2	5
August	10	To Int. paid from Bk of Adelaide on £800 at 5 per cent. per annum from 16 January to 16 July 77			18		
Oct	27	To Amt. paid to Exr. Note No. 1 cancelled & purchased by transfer		200			
				1000	264	2	5

with the Administrator General

1874 February	11	By Cash paid Admor Genl's Commission 2½ p.c. on Rs 18.- - paid 27th January last	.	.	.	-	✓	.	7	2.
June	30	By Balance of Cash &c in hand Carried down	.	.	.	800.		140.	13.	5
			.	.	.	800.		141	4	7
September	2nd	By Cash paid Admor Genl's Commission 2½ p.c. on Rs 18.- - paid 21st August last	-	-	-	-	✓	.	7	2 ✓
December	31.	By Balance of Cash &c on hand Carried down	.	.	.	800.		168.	13.	3.
			.	.	.	800.		168.	13.	6.
1875 February	2nd	By Cash paid Admor Genl's Commission 2½ p.c. on Rs 18.- - paid 23rd Jany last	-	-	-	-	✓	.	7.	2.✓
			.	.	.	.		.	7	2
June	30	By Balance of Cash &c on hand carried down	.	.	.	800.		175	15	1
			.	.	.	800		176	6	3
September	14.	By Cash paid Admor Genl's Commission 2½ p.c. on Rs 18.- - paid 18th August last	-	-	-	-	✓	-	7.	2. ✓
December	31	By Balance of Cash &c on hand carried down	-	-	-	✓ 800	✓	193	7	11
			-	-	-	800.		193	15	1
March	11	By Cash paid Admor Genl's Comr @ 2½ p.c. on Rs 18 paid 4 July last	-	-	-	-	✓	-	7	2.
June	30	By Balance of Cash &c on hand carried down	-	-	-	✓ 800	✓	211	-	9
			-	-	-	800		211	7	11
Septr	25	By Cash pd Admin Genl's Comr @ 2½ p.c. on Rs 18 paid 8th Augt last	-	-	-	-	✓	-	7	2
Decr	31	By Balance of Cash &c on hand carried down	-	-	-	800		228	9	7
			-	-	-	800		229	-	9
1876 March	24	By Cash pd Admin Genl's Comr @ 2½ p.c. on Rs 18.- - paid 6 July last	-	-	-	-	✓	-	7	2
June	30	By Balance of Cash on hand carried down	-	-	-	800		246	2	5
						800		246	9	7
Septr	12	By Cash pd Admin Genl's Comr @ 2½ p.c. on Rs 18.- - paid 10 Augt last	-	-	-	-	✓	-	7	2
Oct	27	By Amt value of Govt. Note underment purchased by the Bank Rupees Four hundred only. Rs 200.- - less Anticipation Int 1 Y 8 m 27 D Rs 2.3.11 Disct @ 4%. 8.- - - 10.3.11	-	-	-	-	✓	189	12	1
			-	-	-	-		190.	3.	3
Dec	31st	By Balance of Cash &c on hand carried down	-	-	-	1000		73	15	2
			-	-	-	1080		264	2	5

See Vol 30 fol 149

Dr. Cash Account of Estate of Mrs. James Robt. Sherman.

From Vol: 14 Fol: 112.

1874 Jany	1.	To Balance of Cash on hand brought down	178	15	11.
July	1	To Balance of Cash on hand brought down	178	15	11
1875 January	1	To Balance of Cash on hand brought down	178	15	11
July	1	To Balance of Cash on hand brought down	178	15	11.
1876 January	1	To Balance of Cash on hand brought down	178	15	11.
July	1	To Balance of Cash on hand brought down	178	15	11.
1877 January	1	To Balance of Cash on hand brought down	178	15	11
July	1	To Balance of Cash on hand brought down	178	15	11
			178	15	11
			178	15	11.
1878 Jany	1st	To Balance of Cash on hand brought down	160	13	5.
July	1	To Balance of Cash on hand brought down	160	13	5
1879 January	1	To Balance of Cash on hand brought down	160	13	5
July	1.	To Balance of Cash on hand brought down	160	13	5
1880 Jany	1	To Balance of Cash on hand brought	160	13	5
July	1	To Balance of Cash on hand brought down	160	13	5
1881. Jany	1	To Balance of Cash on hand brought down	160	13	5
July	1.	To Balanced.	160	13	5
1882 Jany	1	To Balance	160	13	5.
July	1	To Balanced	160	13	5
			160	13	5

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	178	15	11
December	31	By Balance of Cash on hand Carried down	"	"	"	"	✓ 178	15	11
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	178	15	11
December	31	By Balance of Cash on hand carried down	"	"	"	"	178	15	11
June	30	By Balance of Cash on hand Carried down	"	"	"	"	178	15	11
December 1877	31	By Balance of Cash on hand carried down	"	"	"	"	178	15	11
June	30	By Balance of Cash on hand carried down	"	"	"	"	178	15	11
Sept	1	By cash for Lieg Tea BR of Madras being the amt title carried to the Credit of the Govt of India under Section 62 of Act II of 1874	"	"	"	"	✓ 18	2	6
Dec	31	By Balance of Cash on hand carried down	"	"	"	"	160	13	5
			"	"	"	"	178	15	11
1878 June	30	By Balance of Cash on hand Carried down	"	"	"	"	160	13	5
December	31	By Balance of Cash on hand carried down	"	"	"	"	160	13	5
1879. June	30.	By Balance of Cash on hand carried down	"	"	"	"	160	13	5.
Dec	31	By Balance of cash on hand carried down					160	13	5
1880 June	30	By Balance of Cash on hand Carried down	"	"	"	"	160	13	5
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"	160	13	5
June	30	By Balance	"	"	"	"	160	13	5
Dec	31	By Balance	"	"	"	"	160	13	5
June	30	By Balance					160	13	5
December	31	By Balance					160	13	5

Vol 1 fol 224

Dr. Cash Account of Estate of Mr. Thomas Clark.

From Vol 14 Fol. 308

1874 January	1	To Balance of Cash on hand brought down					198	11	10
July	1	To Balance of Cash on hand brought down					198	11	10
1875 January	1	To Balance of Cash on hand brought down					198	11	10
July	1	To Balance of Cash on hand brought down					198	11	10
1876 January	1	To Balance of Cash on hand brought down					198	11	10
July	1	To Balance of Cash on hand brought down					198	11	10
1877 January	1	To Balance of Cash on hand brought down					198	11	10
July 1878	1	To Balance of Cash on hand brought down					198	11	10
January	1	To Balance of Cash on hand brought down					198	11	10
July 1879	1	To Balance of Cash on hand brought down					198	11	10
Jany	1	To Balance of Cash on hand brought down					198	11	10
July 1880	1	To Balance of Cash on hand brought down					198	11	10
Jany	1	To Balance of Cash on hand brought down					198	11	10
July 1881	1	To Balance of Cash on hand brought down					198	11	10
Jany	1	To Balance of Cash on hand brought down					198	11	10
July 1882	1	To Balance					198	11	10
Jany	1	To Balance					198	11	10
July	1	To Balance					198	11	10

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	198	11	10
December	31	By Balance of Cash on hand Carried down	"	"	"	"	198	11	10
1875 June	30	By Balance of Cash on hand carried down.	"	"	"	"	198	11	10
December	31	By Balance of Cash on hand carried down	"	"	"	"	198	11	10
June	30	By Balance of Cash on hand Carried down	"	"	"	"	198	11	10
December	31	By Balance of Cash on hand carried down	"	"	"	"	198	11	10
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	198	11	10
December	31	By Balance of Cash on hand carried down	"	"	"	"	198	11	10
1878 June	30	By Balance of Cash on hand Carried down	"	"	"	"	198	11	10
December	31	By Balance of Cash on hand Carried down	"	"	"	"	198	11	10
1879 June	30.	By Balance of Cash on hand Carried down	"	"	"	"	198	11	10.
Dec	31	By Balance of Cash on hand carried down					198	11	10
1880 June	30	By Balance of Cash on hand Carried down	"	"	"	"	198	11	10
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"	198	11	10
June	30	By Balance	"	"	"	"	198	11	10
Dec	31	By Balance	"	"	"	"	198	11	10
June	30	By Balance					198	11	10
December	31	By Balance					198	11	10

Vol 1 fol 113

Cash Account of Estate of [illegible] Apothecary Michael Sinn

from 21 fol 2

1874								
January	1	To Balance of Cash on hand brought down				12	11	-
July	1	To Balance of Cash on hand brought down				12	11	-
1875								
January	1	To Balance of Cash on hand brought down				12	11	-
July	1	To Balance of Cash on hand brought down				12	11	-
1876								
January	1	To Balance of Cash on hand brought down				12	11	-
July	1	To Balance of Cash on hand brought down				12	11	-
1877								
January	1	To Balance of Cash on hand brought down				12	11	-
July	1	To Balance of Cash on hand brough down				12	11	-

1874 June	30	By Balance of Cash on hand Carried down			12	11	0	
December	31	By Balance of Cash on hand Carried down			✓ 12	11	0	
1875 June	30	By Balance of Cash on hand carried down.			12	11	0	
December	31	By Balance of Cash on hand carried down			12	11	0	
June	30	By Balance of Cash on hand Carried down			12	11	0	
December 1877	31	By Balance of Cash on hand carried down			12	11	0	
June	30	By Balance of Cash on hand carried down			12	11	0	
Sept	1	By Cash per Treasy Imp Bk of Madras being the amt to be handed to the Govt of India under Section 12 of Act II of 1876		✓	12	11	0	

97 Dr

Cash Account of Estate of Mr George Pereira

		from Vol 21 fol 58				
1874 January	1	To Balance of Cash on hand brought down		16	13	2
July	1	To Balance of Cash on hand brought down		16	13	2.
1875 January	1	To Balance of Cash on hand brought down		16	13	2
July	1	To Balance of Cash on hand brought down		16	13	2.
1876 January	1	To Balance of Cash on hand brought down		16	13	2
July	1	To Balance of Cash on hand brought down		16	13	2
1877 January	1	To Balance of Cash on hand brought down		16	13	2
July	1	To Balance of Cash on hand brought down		16	13	2
1878 January	1	To Balance of Cash on hand brought down		16	13	2
July	1	To Balance of Cash on hand brought down		16	13	2
1879 January	1	To Balance of Cash on hand brought down		16	13	2
July	1st	To Balance of Cash on hand brought down		16	13	2
1880 Jany	1	To Balance of Cash on hand brought down		16	13	2
July	1	To Balance of Cash on hand brought down		16	13	2
1881 Jany	1	To Balance of Cash on hand brought down		16	13	2
July	1.	To Balance		16	13	2
1882 Jany	1	To Balance		16	13	2

with the Administrator General 6c 9y

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	16	13	2.
December	31.	By Balance of Cash on hand carried down	"	"	"	"	✓ 16.	13	2.
1875 June	30	By Balance of Cash on hand carried down.	"	"	"	"	16	13	2.
December	31	By Balance of Cash on hand carried down	"	"	"	"	16	13	2.
June	30	By Balance of Cash on hand Carried down	"	"	"	"	16	13	2
December	31.	By Balance of Cash on hand carried down	"	"	"	"	16	13	2
1877 June	30	By Balance of Cash on hand Carried down	"	"	"	"	16	13	2
December	31.	By Balance of Cash on hand Carried down	"	"	"	"	16	13	2
1878 June	30	By Balance of Cash on hand carried down	"	"	"	"	16	13	2
Decemb	31	By Balance of Cash on hand carried down	"	"	"	"	16	13	2
1879. June	30	By Balance of Cash on hand Carried down	"	"	"	"	16	13	2)
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"	16	13	2.
1880 June	30	By Balance of Cash on hand Carried down	"	"	"	"	16	13	2
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"	16	13	2
June	30.	By Balance	"	"	"	"	16	13	2
Dec	31	By Balance	"	"	"	"	16	13	2
1882 April	17	By Cash pd Messrs Dalrozy & Co being the amount available for payt of their claim against this estate	-	-	-	-	✓ 16	13	2.

98 Dr. Cash Account of Estate of Francis Suttell Moncrieff Esqr.

Vol 21 fol 85

1874 January	1	To Balance of Cash on hand brought down					43	-	6
July	1	To Balance of Cash on hand brought down				√	43	"	6.
1875. January	1	To Balance of Cash on hand brought down					43	"	6.
July	1	To Balance of Cash on hand brought down.				√	43	"	6.
September	6.	To Cash proceeds from Messrs Patterson & Co net Proceeds of sale of Securities viz: Proceeds £1.6.- Less Commission 1.4				√	1.	4.	8. √
1876 January	1.	To Balance of Cash on hand brought down				√	44	5	2
July	1	To Balance of Cash on hand brought down					44	4	7
1877 January	1	To Balance of Cash on hand brought down					44	4	7
1877 July	1	To Balance of Cash on hand brought down					44	4	7
1878. January	1	To Balance of Cash on hand brought down.					44	4	7
July	1	To Balance of Cash on hand brought down					44	4	7
1879 January	1	To Balance of Cash on hand brought down					44	4	7
July	1	To Balance of Cash on hand brought down					44	4	7.
1880 January	1	To Balance of Cash on hand brought down					44	4	7
July	1	To Balance of Cash on hand brought down					44	4	7
1881 January	1	To Balance of Cash on hand brought down					44	4	7
July	1	To Balance					44	4	7.
1882 January	1	To Balance					44	4	7
July	1	To Balance					44	4	7

1874 June	30	By Balance of Cash on hand Carried down					43	"	6.
December	31	By Balance of Cash on hand Carried down				✓	43	"	6.
1875 June	30	By Balance of Cash on hand carried down					43	"	6.
October	6	By Cash paid Admor General's Commission @ 2½% on Rs. 1. 6. of fees 6 Sept.				✓	"	"	7½
Decr	31	By Balance of Cash on hand carried down				✓	44	4	7
							44	5	2
June	30	By Balance of Cash on hand Carried down					44	4	7
December 1877	31	By Balance of Cash on hand carried down					44	4	7.
June	30	By Balance of Cash on hand carried down					44	4	7
December 1878	31	By Balance of Cash on hand Carried down					44	4	7
June	30	By Balance of Cash on hand carried down					44	4	7
December	31	By Balance of Cash on hand carried down					44	4	7
1879. June	30	By Balance of Cash on hand carried down					44	4	7
Dec 1880	31	By Balance of Cash on hand carried down					44	4	7
June	30	By Balance of Cash on hand Carried down					44	4	7
Decr	31	By Balance of Cash on hand Carried down					44	4	7
June	30	By Balance					44	4	7.
Dec 1882	31	By Balance					44	4	7
June		By Balance					44	4	7
Decr	19	By Cash remitted to the India Office London per pay to Messrs J. Mercieff being the balance of amount retained for incidentals £3-1-9 = 1/7/8			-	-	38	11	7
"		By do Stamp to ditto			-	-	-	1	"
							38	12	7
"	31	By Balance					5	8	"
							44	4	7

Vol 1 fol 296

99 Dr. Cash Account of Estate of Serjeant Major Thomas Smith

Vol 21 fol 137

1874 January	1	To Balance of Cash on hand brought down					22	-	-
July	1	To Balance of Cash on hand brought down	"	"	"	"	22	"	"
			"	"	"	"	22	"	"
1875 January	1.	To Balance of Cash on hand brought down					21	15	6.
February	19.	To Cash received from the Bank of Madras being a further Portion of Rs. 98-12-7 deposited on the 16th January 1868 viz.							
		Amount Rs 82. 14. 10							
		Interest @ 4% p. 16 January 1868 to 18th February 1875 — " 9. 5. 4					42	4	2.
			"	"	"	"	64	3	8
July 1876	1	To Balance of Cash on hands brought down	"	"	"	"	21	9	"
January	1	To Balance of Cash on hand brought down	"	"	"	"	21	9	"
July	1	To Balance of Cash on hand brought down	"	"	"	"	21	9	"
Nov.	2	To Cash rec'd from the Govt Treasy of Madras being the amt deposited under Rule III clause III of the Rules for the Office & duties of the Admin: General	"	"	"	"			
		Amount Rs. 32. 14. 11							
		Int: thereon @ 4% from 16th Jany 1868 to date 1 11. 9. 4	"	"	"	"	√ 44	8	3
							46	1	3
				"	"	"	66	1	3
1877 January	1	To Balance of Cash on hand brought down	"	"	"	"	21	8	"
1877 July	1	To Balance of Cash on hand brought down	"	"	"	"	21	8	"
1878. January	1	To Balance of Cash on hand brought down	"	"	"	"	21	8	"
July	1	To Balance of Cash on hand brought down	"	"	"	"	21	8	"

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1874 June	30	By Balance of Cash on hand Carried down					22	.	.	
October	7.	By Postage to Mrs. A. M. Springer Nagpore								6.
December	31.	By Balance of Cash on hand Carried down					21.	15	6.	
							22.	.	.	
1875 January	14.	By Postage to Mr. D. Smith Nagpore								6
March	4.	By Cash paid Admor General's Commission @ 5% on Rs. 5. 4 received 19th Febry last							7.	6.
	9.	By Do paid Mr. D. M. Smith being the amount of his share and balance of interest accrued thereon as follows:								
		Amount of Cheque for	Rs.	41.	7.	8.				
		Postage & Registry fee.		.	5.	.				
								41.	12.	8.
	.	By Do Pais for Stamp to Cheque No. 66.							1.	.
	16.	By Postage to Mr. D. M. Smith Nagpore							6	.
								42	10	8
June	30	By Balance of Cash on hand carried down						21	9	.
								64	3	8
December	31	By Balance of Cash on hand carried down						21	9	" 8
1876 June	30	By Balance of Cash on hand Carried down						21	9	.
March	4	By Postage to Mrs A. M. Springer Nagpore								6
	14	By Cash pd Mrs Springer being the 1/3 of 2/3 share in the residue of the above Estate together with balce of Int accrued payable to her as one of the daughters of the deceased						43	15	"
	21	By Do Postage on a Letter to Mrs A. M. Springer Nagpore								6
Decr	12	By Do Admin Genls Comn @ 5% on Rs 11-9-4 and 2nd Nov last							9	3
								44	9	3
	31	By Balance of Cash on hand carried down						21	8	"
								66	1	3
1877 June	30	By Balance of Cash on hand Carried down						21	8	"
December	31.	By Balance of Cash on hand Carried down						21	8	"
1878 June	30	By Balance of Cash on hand Carried down						21	8	"
December	31	By Balance of Cash on hand Carried down						21	8	"

1882 Dr. Cash Account of Estate of Dr. Mc. Serjt Robert Duncan

Vol. 21 fol 147

1874									
Janry	1.	To Balance of Cash on hand brought down	"	"	"	"	3	12	8
July	1	To Balance of Cash on hand brought down	"	"	"	"	3.	12.	8
1875.									
January	1.	To Balance of Cash on hand brought down	"	"	"	"	3.	12	8.
July	1	To Balance of Cash on hand brought down.	"	"	"	"	3	12	8.
1876									
January	1	To Balance of Cash on hand brought down	"	"	"	"	3	12	8
July	1	To Balance of Cash on hand brought down	"	"	"	"	3	12	8
1877									
January	1	To Balance of Cash on hand brought down	"	"	"	"	3	12	8
1877									
July	1	To Balance of Cash on hand brought down	"	"	"	"	3	12	8

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1874 June	30	By Balance of Cash on hand Carried down	.	.	.	.	3	12	8
December	31	By Balance of Cash on hand Carried down	.	.	.	.	3.	12	8.
1875 June	30	By Balance of Cash on hand carried down.	.	.	.	.	3	12	8.
December	31	By Balance of Cash on hand carried down	"	"	"	"	3	12	8
June	30	By Balance of Cash on hand carried down	"	"	"	"	3	12	8
December 1877	31	By Balance of Cash on hand carried down	"	"	"	"	3	12	8
June	30	By Balance of Cash on hand carried down	"	"	"	"	3	12	8
Augt	29	By Cash pd Secy/ Secy B.R. of Madras being the bal^ce of Sadik's late directed to be paid into the Bank pursuant to the order of the Madras Govt dated 5th July 1877	"	"	"	"	✓ 3	12	8

101 Dr. Cash Account of Estate of Pensioned Fifr Major John Christie

Vol 21 fol. 168

1874 January	1	To Balance of Cash on hand brought down					7	14	
July	1	To Balance of Cash on hand brought down					7	14	
1875 January	1	To Balance of Cash on hand brought down					7	14	
July	1	To Balance of Cash on hand carried down.					7	14	
1876 January	1	To Balance of Cash on hand carried down					7	14	
July	1	To Balance of Cash on hand Carried down					7	14	
1877 January	1	To Balance of Cash on hand carried down					7	14	
1877 July	1	To Balance of Cash on hand carried down					7	14	
1878 January	1	To Balanced of Cash on hand Carried down					7	14	

1874 June	30		By Balance of Cash on hand Carried down	"	"	"	"	7	14	"
December	31.		By Balance of Cash on hand Carried down	"	"	"	"	7	14	"
1875 June	30		By Balance of Cash on hand carried down.	"	"	"	"	7	14	"
December	31		By Balance of Cash on hand carried down	"	"	"	"	7	14	"
June	30		By Balance of Cash on hand Carried down	"	"	"	"	7	14	"
December 1877	31.		By Balance of Cash on hand carried down	"	"	"	"	7	14	"
June	30		By Balance of Cash on hand carried down	"	"	"	"	7	14	"
December	31.		By Balance of Cash on hand Carried down	"	"	"	"	7	14	"
1878 Jany	24		By Balance of Sandilephia Estate transferred to Shove A/c H.C.	"	"	"	"	√ 7	14	"

102 Dr. Cash Account of Estate of Captain Edmund Calvert Steer

Vol 21 fol. 264

1874 January	1	To Balance of Cash on hand brought down	"	"	"	"	363	5	1
July	1	To Balance of Cash on hand brought down	"	"	"	"	√ 363	5	1
1875 January	1.	To Balance of Cash on hand brought down	"	"	"	"	363.	5.	1.
July	1	To Balance of Cash on hand brought down	"	"	"	"	363	5	1.
1876 January	1	To Balance of Cash on hand brought down	"	"	"	"	363	5	1
July 1877	1	To Balance of Cash on hand brought down	"	"	"	"	363	5	1
January 1877	1	To Balance of Cash on hand brought down	"	"	"	"	363	5	1
July 1878	1	To Balance of Cash on hand brought down	"	"	"	"	363	5	1
January	1	To Balance of Cash on hand brought down	"	"	"	"	363	5	1
July 1879	1	To Balance of Cash on hand brought down	"	"	"	"	363	5	1
January	1	To Balance of Cash on hand brought down	"	"	"	"	363	5	1
July 1880	1st	To Balance of Cash on hand brought down	"	"	"	"	363	5	1
Jany	1	To Balance of Cash on hand brought down	"	"	"	"	363	5	1
July 1881	1	To Balance of Cash on hand brought down	"	"	"	"	363	5	1
Jany	1	To Balance of Cash on hand brought down	"	"	"	"	363	5	1
July	1.	To Balance	"	"	"	"	363	5	1
Oct	19	To Amt of £. Note purchased by Bpn. № 06268 of 1842/43 @ 4%	-	-	-	300.			
			"	"	"	300	363	5	1
1882 Jany	1	To Balance	"	"	"	300	√ 57	8	7
Feby	9	To Nett Int. less Bank's comm. on 20 № 06268 @ 4½/43 @ 4% P. 300: to 1 Feby/82	-	-	-	-	√ 5	15	9
			-	-	-	300	63	8	4

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	363	5	1
December	31	By Balance of Cash on hand Carried down	"	"	"	"	363	5	1
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	363	5	1
December	31	By Balance of Cash on hand carried down	"	"	"	"	363	5	1
June	30	By Balance of Cash on hand carried down	"	"	"	"	363	5	1
December	30	By Balance of Cash on hand carried down	"	"	"	"	363	5	1
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	363	5	1
December	31	By Balance of Cash on hand Carried down	"	"	"	"	363	5	1
1878 June	30	By Balance of Cash on hand Carried down	"	"	"	"	363	5	1
December	31	By Balance of Cash on hand carried down	"	"	"	"	363	5	1
1879 June	30	By Balance of Cash on hand Carried down	"	"	"	"	363	5	1
Dec	31	By Balance of Cash on hand carried down	"	"	"	"	363	5	1
1880 June	30	By Balance of Cash on hand Carried down	"	"	"	"	363	5	1
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"	363	5	1
June	30	By Balance:	"	"	"	"	363	5	1
Oct	19	By Amt value of G P Note purchased Rs 300 —							
		Int 1 Aug to 19 Oct/81 2-8-6							
		Pm c 7/8% 2-10 "	"	"	"	"	305	2	6
Dec	22	By Cash paid for postage and Stationery	"	"	"	"	"	10	4
			"	"	"	"	305	12	6
"	31	By Balance	"	"	"	300	57	8	7
			"	"	"	300	363	5	1
1882. March	21.	By Cash paid Admon Gurls Comm @ 1/2% on Rs 5.15.9 rec'd in Febry 1882	"	"	"	"		1	5
June	30	By Balance	"	"	"	300	63	6	11
			"	"	"	300	63	8	4

Vol 39 fol 10

D: Cash Account of Estate of Mr. H. P. Horton.—

~~with the~~ Administrator General ~~Co~~

1874 January	6.	~~By Postage to the Superintendent of Coorg~~								~~1~~	
	~~16.~~	~~By do to the~~ (Error see Vol 25/346.)									

Dr. **Cash Account of Estate of Staff Asst. Surgn. Wm. Price Sullivan.**

1874									
February	24.	To Cash received from the Agent Oriental Bank Corporation Madras being the amount of 3 Deposit Receipts in the deceased's name of the Branch Bank at Tellicherry and interest thereon viz:							
		Amount of Principal Rs. 667. 8. 0							
		Interest 13. 6. 7.					680.	13.	7.
April	8.	To Amount principal of the following G.P. Note purchased this the Bank of Madras viz							
		No. 29208 of 1864/65				500.			
						500.	680.	13.	7.
July	1.	To Balance of Cash on hand brought down				500.	134.	13.	3.
	7.	To Interest from the Bank of Madras on G.P. Note No. 29203 of 64/65 of 4% Rs. 500: 31st Dec. 73 to 30th June 1874					10.	—	—
						500.	144.	13.	3.
1875									
January	1.	To Balance of Cash on hand brought down				500.	143.	10.	10.
	27.	To Interest from the Bank of Madras on G.P. Nos. 29203/29203 of 64/65 of 4% Rs. 500: 30th June to 31st Dec. 1874					10.	—	—
March	22.	To Encashment value of the following G.P. Note sold by transfer viz:							
		No. 29203 of 1864/65 of 4%			Rs. 500. —				
		Interest 31st Dec. 1874 to 22nd March 1875			4. 8. 11				
					504. 8. 11				
		Premium 2½%			13. 12. —				
							318.	4.	11.

1874 January	6.	By Postage to the Agent Oriental Bank Corporation Tellicherry										6.
	9.	By Cash paid for Stamps used as follows:										
		Registrar's fee for filing Petition of Solomon with one Exhibit								2.	8.	.
	15	By Postage to the Agent of the Oriental Bank Corporation Tellicherry										6.
	28.	By Cash paid for Court fees Stamps used to obtain Judge's fiat								2.	8.	.
February	6	By Do paid for Court fees Stamps used as follows:										
		For Letters of Administration Rs. 5. .										
		" Registering Do. 2. 4. .										
		" Sealing Do. . 3. .								7.	7.	.
	13.	By Postage to the Agent Oriental Bank Corporation Tellicherry										6.
	24	By cash paid for advertising in the Gazette notice of application for Letters of Admon &c								2	13	.
	26	By Do paid for Stamps to receipt for Rs. 680. 13. 7									1	.
	.	By Do paid for advertising in the Daily News notice of admitted claims in proportion								4.	2.	6.
March	11.	By Do paid Admor General's Commission at 1/2 p/c on Rs. 680. 13. 7 received 26th Feby last								10	3.	5.
April	8.	By Amount value of the following £ Note purchased thro' the Bank of Madras viz:										
		No. 29203 of 1854/55 Rs. 500. .										
		Int. at 3 p/c from 31st December 1873 to 30th March 1874 6. .										
		506. .										
		Premium at 2 1/2 p/c 11. 4. .										
		517. 4. .										
		Less Renewal fee 1. . .								515.	4	.
	27	By Do paid for advertising in the Gazette notice of Estate having come under the Off. charge of the Admor Genl &c									15	11.
										546.	.	4.
June	30.	By Balance of Cash on hand Carried down						500.		134.	13	3
								500.		680.	13.	7.
August	7	By Cash paid Admor General's Commission at 1/2 p/c on Rs. 10. - received 27th July last									2.	6.
October	23	By Do paid the Bank of Madras general fee on Rs. No. 29780/29203 of 54/55 of 6/8/74 Rs. 500								1	.	.
										1.	2	5
December	31.	By Balance of Cash &c. on hand Carried down						500.		143.	10.	10.
								500.		144	13.	3
1875 February	2	By Cash paid Admor General's Commission at 1/2 p/c on Rs. 10. - received 27th July last									2.	5
March	22	By amount Principal of the following £ Note sold by transfer &c										
		No. 29203 of 1854/55 of 4 p/c						500.				
	24	By Cash retained to be paid as follows:										
		Admor General's Commission at 3 p/c on Rs. 700. 13. 7. being the amount										
		of Assets Collected and Distributed Rs. 21. 0. 6										
		Less charged in this account:										
		1874 March 11 to 1875 February 22 " 10. 8. 3								10	8.	2.
		For Incidental Expences								15	.	.

Dr. Cash Account of Estate of Poongaloor Valoyda Moodelly.

From Vol 25 fol 114.

1874									
January	1.	To Balance of Cash &c on hand brought down				3900	414	11	4
February	16.	To Interest from the Bank of Madras on D.N. No. 020342/27341 of 1872/73 of 4% Rs. 2100: 1st Augt 73 to 1st Febry 74					42		
June	9	To do Do Do No. 000039/6291 of 59/60 of 5% 2nd Rs 1000: 30th Novr 73 to 31st May 74 Rs 27-8-							
		035012/29314 " 800 " " 22					49	8	
						3900	505	3	4
July	1.	To Balance of Cash &c on hand brought down				3900	415	2	6
September	8.	To Interest from the Bank of Madras on D.N. No. 020342/27341 of 1872/73 of 4% Rs. 2100: 1st August 73 to 1st August 74					42		
December	16	To do Do Do No. 000039/6291 of 59/60 of 5% 2nd Rs 1000: 31st May 74 Rs 27-8-							
		035012/29314 " 800 " " 22					49	8	
						3900	536	10	6

with the

Administrator General

Cr.

1874 January	6.	By Cash paid the undermentioned parties their allowance for Decr last:									
		C. Mannick & Moodelly Rs. 6.									
		P. Ummacunnoo Ummall 4.00	.	.	.	.	✓	10.	.	.	
February	4.	By Do. Do. Do. Do.	.	.	.	.	✓	10	.	.	
March	6.	By Do. Do. Do. Do.	.	.	.	.	✓	10	.	.	
	11.	By Do. paid Admor General's commission 2½% on Rs. 42. . . received 16th Feby last	.	.	.	.	✓	1	.	10.	
April	9.	By Do. paid the undermentioned Parties their allowance for March last:									
		C. Mannick & Moodelly Rs. 6.									
		P. Ummacunnoo Ummall 4.	.	.	.	.	✓	10	.	.	
May	6	By Do. paid the undermentioned Parties being the allowance ordered by the Court for their maintenance									
		P. Umma Gunnoo Ummall Rs. 4.									
		C. Mannick & Moodelly 6.	.	.	.	.	✓	10	.	.	
June	3	By Do. paid the undermentioned parties being the allowance ordered by the Court for their maintenance									
		P. Umma Gunnoo Ummall Rs. 4.									
		C. Mannick & Moodelly 6.	.	.	.	.	✓	10	.	.	
			.	.	.	.		61.	.	10.	
	30.	By Balance of Cash &c. on hand Carried down	.	.	.	3900		445.	2.	6.	
			.	.	.	3900.		506.	3	4.	
July	2	By Cash pd. Admr Genl's Commr's 2½% on Rs. 49. 8. . per 9th June /74	.	.	.	.	✓	1	3	10	
	4	By Do. paid the undermentioned Parties their allowance for June last:									
		P. Ummacunnoo Ummall Rs. 4.									
		C. Mannick & Moodelly . 6.	.	.	.	.	✓	10.	.	.	
August	3.	By Do. paid Do. Do. Do. for July last	.	.	.	.	✓	10	.	.	
September	14	By Do. paid Do. Do. Do. for Augt last	.	.	.	.	✓	10	.	.	
October	1.	By Do. paid Admor General's commission 2½% on Rs. 42. . Received 8th Sept. last	.	.	.	.	✓	1	.	10	
	3	By Do. paid the undermentioned Parties their allowance for September last:									
		C. Mannick & Moodelly Rs. 6.									
		P. Ummacunnoo Ummall. . 4	.	.	.	.	✓	10	.	.	
November	5	By Do. paid Do. Do. Do. for Octr last	.	.	.	.	✓	10	.	.	
December	2	By Do. paid Do. Do. Do. for Novr last	.	.	.	.	✓	10	.	.	
	22	By Do. paid Admor General's commission on Rs. 2059. 14. 1. being the amount of Assets collected and Distributed as p/s Rs. 102. 15 11									
		Less amount charged in this Acct									
		1864 June 13th to 1874 October 1st 51. 11. 6					✓	51.	4	5	
	.	By Do. paid Do. Do. Do. 6% on Rs. 49-8- Recd 16th Decr 1874	.	.	.	.	✓	2	7	7	
			.	.	.	3900	✓	116.	.	8.	
	31.	By Balance of Cash &c. on hand Carried down	.	.	.	✓ 3900	✓	420.	9.	10	
			.	.	.	3900		536.	10.	6.	

Dr. Cash Account of Estate of Corpl. P. Lynch

		From Vol 21 fol 109.							
1874 January	1.	To Balance of Cash on hand brought down					11	3	.
July	1	To Balance of Cash on hand brought down					11	3	.
1875 January	1.	To Balance of Cash on hand brought down					11	3	.
July	1	To Balance of cash on hand brought down.					11	3	0.
1876 January	1	To Balance of Cash on hand brought down					11	3	.
July	1	To Balance of Cash on hand brought down					11	3	.
1877 January	1	To Balance of Cash on hand brought down					11	3	.
1877 July	1	To Balance of cash on hand brought down					11	3	.

1874 June	30	By Balance of Cash on hand Carried down						11	3	
Dec^r	31	By Balance of Cash on hand Carried down					✓	11	3	
1875 June	30	By Balance of Cash on hand carried down						11	3	
December	31	By Balance of Cash on hand carried down						11	3	
June	30	By Balance of Cash on hand carried down						11	3	
December 1876	31	By Balance of Cash on hand carried down						11	3	
June 1877	30	By Balance of Cash on hand Carried down						11	3	
Augt	29	By bank pd Secy's Trea BR of Madras being the bal^ce of Baudit of this Estate directed to be paid to the Bank pursuant to the order of the Madras Govt dated 26 July 1877					✓	11	3	

Dr. Cash Account of Estate of Christopher Abbot Brooks Esqre.

From Vol 25 fo 262.-

1874									
January	1.	To Balance on hand brought down				1000.			
	8.	To Cash received from P. Smith Esq. Attorney at Law in full satisfaction of the Decree of the Madras Court of Small Causes in O.S. No 204 of 1870 against Chabo Meah				455.	10		
	.	To Do received from L. Venkata Row being in full of the balance of Costs due by him in O.S. No 564 of 1873				62.	4		
	27.	To Int. rec'd from the Bank of Madras on P.N. No 005602. of 1870 of 4½% Rs. 500: 15 July 73 to 15 Janry 1874				11	4		
February	3.	To Amount transferred from the Estate of Mr. J. R. Farley being the amount of Taxed Bill of Costs in O.S. No 746. of 1870. Admr General vs Ahmed Ally Khan				679.	2.		
	16.	To Int. rec'd from the Bank of Madras on P.N. No 024103/007397 of 42/43 of 4½% Rs 500: 1st Augt 73 to 1st Febry 74				10.			
April	29	To Cash received from Philip Smith Esq. being part payment made by P. Cunnoosawmy Naick Son of Thathawo Naick deceased towards his part due to the above estate in Off No 616 of 1871				408	13	1	
May	11	To Amount transf. from the estate of Majr A Drury being the value of the following G.P. Notes viz.							
		P.N. 005602 of 30 of 4½% Rs 500							
		Int: from 16 January to 11 May 1874	7-4-0						
			507-4-0						
		Premium @ 5/4%	26-4--						
			533-8--						
		P.N. 024103/007297 of 42/43 of 4½% Rs. 500							
		Int from 1st Feby to 11 May	5-8-11						
			505-8-11						
		Premium @ 2/4%	11-4-0	516-12-11					
							1050	4	11
	15	To Cash rec'd from P. Smith Esq as follows							
		Amount pd by L Venkata Doss Chetty on account of Costs ordered by Court		Rs 343-4-0					
		Amt of Costs due on the Petn of P. d'Castellas		69-0-0			412	1	-

with the **Administrator General** Cr.

1874										
January	1.	By Balance of Cash due brought down						137.	15.	10.
	8.	By Cash paid for Stamp to Receipt for Rs. 455. 10.				✓			1	.
	.	By Do paid for Stamp to Receipt for Rs 62. 4.				✓			1	.
	16	By Do paid Philip Smith Esq. to meet the out fees in the suit Ruiz gunnal vs Narrainsawmy Moodelly				✓		10	—	—
	20	By Do paid Philip Smith Esq. out fees from 28th Nov. 1873 to 7 January 1874 in S.C.C. Suit No. 24048 of 1873				✓		67.	12.	.
	.	By Do paid for Stamp to Cheque No. 16. in proportion				✓				6.
February	4	By Postage to Messrs M. A. Welch Bangalore				✓				6.
	6	By Cash paid Pachimuthoo Naidoo his wages for January last				✓		10	—	—
	11.	By Do paid Admor General's commission 2½% on Rs. 455. 10. received 8 Jany last						11.	6.	3.
	.	By Do paid Do Do 62. 4.				✓		1.	8	11.
	.	By Do paid Do Do 11. 4. 27.							4	6.
	26.	By Do paid P. Smith Esqr. being the out fees for laying the Bill of Costs in Original Suit No. 344 of 1870 and in the matter of C. Narrainsawmy Pillay a Lunatic				✓		25	—	—
March	4	By Do paid Pachimuthoo Naidoo his wages for February last				✓		10	—	—
	11.	By Do paid Messrs Richard & Barclay being the amount of Costs due to them in Original Suit No. 568 of 1870.				✓		25.	8.	.
	.	By Cash paid Admor General's Commission 2½% on Rs. 679. 2. received 3 February last						16.	15.	8.
	.	By Do paid Do Do 10. 16.				✓			4	.
April	1	By Do paid P. Pachimuthoo his wages as Clerk for March last				✓		10	—	—
	24.	By Postage to H. S. Mackie Colombo				✓			4	.
	27.	By Cash paid for advertising in the Gazette Notice of closing the accounts of this Estate &c.				✓		1.	4	7.
	29	By Cash paid for Stamps to Receipt for Rs 408. 13. 1				✓			1	—
May	7	By Do paid C. Vadachella Moodelly being the Amount due to him for supplying 40 loaves of Bread to deceased for the month of January and up to 18th February 1873				✓		2	11	—
	.	By Do paid Moonesawmy Pillay being the amount due to him for supplying butter and milk to the deceased from 1st January to 18th February 1873				✓		11	12	3.
		By Do paid Philip Smith being Costs for recovering from Ramasawmy Naick son of the late Kathavoo Naick the sum of Rs. 408. 13. 1 being in part of the Costs due to the above estate by the late Kathavoo Naick				✓		10	12	9 ✓
11		By Amount principal of the following G.P. Notes sold by transfer viz: No. 005862 of 1870 of 4½% Rs. 500—								
		024103/007297 of 42/43 of 4½% 500—					✓1000		—	—
15		By Cash paid for Stamps to receipt for Rs. 412 — 1 — 0							1	.
20 ct		By Cash retained to be paid as follows								
		Admor Gents Commn on Rs. 5010. 5. 11 being the Amount of Costs collected and distributed at 5%					250. 9. 4			
		Less Amount Charged in the Acct as follows								
		1873 March 5 Charged					Rs 12. 8. 4			
		April 8 do					10			
		do					10. 1.			

Cash Account of Estate of Mrs Sarah Louisa Smith

From Vo 0 25 f. 097.

1874 January	1.	To Balance of Cash on hand brought down.			93. 14. 11.
	8.	To Cash received from Mr. A. G. Peterson being rent of House in Poonamallee for October & November last			10 - -
	15.	To Do received from Mr. G. Fruitwein on account of Mr. J. Foxberry being rent of House in Park Town occupied by him for November and December last			18 - -
	19.	To Do received from Mr. A. G. Peterson being rent of House in Poonamallee for December last.			5 - -
February	13.	To Do received from Mr. G. Fruitwein rent of House in Park Town for January last			9 - -
March	6.	To Do received from Mr. A. G. Peterson being rent of House in Poonamallee for Jany last			10 - -
		To Do recd from Mr. G. Fruitwein being rent of House in Park Town occupied by Mr. M. North from 15th to 28th February last			4. 8. -
April	1.	To Do received from Mr. A. G. Peterson rent of House in Poonamallee for March last			5 - -
	25	To Do received from Mr. G. Fruitwein rent of House in Park Town paid by the undermentioned parties viz: Mr. Foxberry from 1st to 7th February 1874 Rs 2 4. Mr. L. North for March last 9 -			11 4 -
May	18	To Do received from A. G. Peterson rent of House in Poonamallee in his occupancy for last month			5 - -
June	3	To Do received from A. G. Peterson on Account of rent of House in Poonamallee			10 - -
					181. 10. 11
July	1.	To Balance of Cash in hand brought down			110. 6. 11.
	3	~~To Cash received from Mr G Peterson being rent of House in Poonamallee for July last due by him~~ (See below)			5 - -
August	3	To Do Received from Do Do Do for July last			5 - -
	5.	To Do Receives from Mr G. Fruitwein being rent paid to him by Mr. North for April last for the occupation of the house in Park Town			9 - -
September	2	To Do Receives from Mr A. G. Peterson being rent of House in Poonamallee for Augt last			5 - -
	17.	To Do Received from Mr S. M. Anderson being rent of House in Park Town from 1st to 9th instant at Rs 9 p month			2. 6. 6.
October	6	To Do received from Mr G. Fruitwein on a/c of the House Rent due by Mr North for the occupancy of the House in Park Town			10 - -
November	4.	To Do received from Mr G. Fruitwein Rent of House in Park Town occupied by Mr J Greene			7 - -
	10.	To Do Receives from Mr A. G. Peterson being rent of House in Poonamallee for Sept last			5 - -
December	2	To Do received from Mr J. Greene being rent due for the occupancy of the House in Park Town for Nov last			7 - -
	8	To Do received from Mr A. G. Peterson being rent of House in Poonamallee for Oct last			5 - -

1874 January	15	By Postage to Mr. A. G. Peterson Poonamallee						✓			6	
	"	By Do to Do Do						✓			6	
	27	By Do to Do Do						✓			6	
February	11	By Cash paid Admor Genls Commission @ 2½% on Rs. 10. 0. 0 received 8 January last						✓		4	0	
	"	By Do paid Do Do " " 18. " " 15						✓		7	2	
	"	By Do paid Do Do " " 5. " " 19.						✓		2	0	
	20	By Do paid Mr. G. Fruitwein for the maintenance & Education of the deceased children						✓	89	14	5	
March	11.	By Do paid Admor General's Commission @ 2½% on Rs. 9. 0. 0 received 13 February last						✓		3	7	
	12	By Postage to Mr. A. G. Peterson Poonamallee						✓			6	
April	10	By Do to Do Do						✓			6	
	14	By Cash paid Admor Genls Comm. @ 2½% on Rs. 10 received 6th March 1874						✓		4	0	
	"	By Cash paid Do " " 4. 8. 0 to Do Do						✓		1	10	
May	18	By Postage to Mr. A. G. Peterson Poonamallee						✓			6	
	26	By Cash paid Admor Genls Comm. @ 2½ on Rs. 5/- received 1st April 1874						✓		2	0	
	"	By Do paid Do Do @ " on Rs. 2. 4. 0 per 25 do						✓			11	
	"	By Do paid Do Do @ " on Rs. 9 " " do						✓		3	7	
	27	By Do paid George Fruitwein being the balance of rent realized upto 25 April 1874 for the maintenance and educations of the deceased children						✓	29	3	6	
June	9.	By Do paid Admor General's Commission @ 2½% on Rs. 5. received 13 May last						✓		2	0	
									71.	4	0	
	30	By Balance of Cash on hand Carried down							110.	6.	11	
									181.	10.	11.	
July	2	By Cash pd Admor General's Commission @ 2½% on Rs. 10 per 3d June 1874						✓		4	0	
August	10	By Postage to Mr. A. G. Peterson Poonamallee						✓			6	
	13	By Cash paid Mr. G. Fruitwein Guardian the balance of rent realized upto 5th August for the maintenance and Education of the deceased children						✓	22	12	10	
	19	By Do paid Admor General's Commn @ 2½% on Rs. 5. received 3 August						✓		2	0	
	"	By Do paid Do Do " " 9. " " 5.						✓		3	7	
October	1.	By Do paid Do Do " " 5 " " 2 Septr last						✓		2	0	
	"	By Do paid Do Do " " 2. 6. 6 " 17						✓		1	0	
November	2	By Do paid Do Do " " 10. " " 6 Octr last						✓		4	0	
	11.	By Do paid Mr. G. Fruitwein the balance of rent realized upto 10th November 1874 for the maintenance & Education of the deceased children						✓	27.	15	0	
	19	By Postage to Mr. A. G. Peterson Poonamallee						✓			6	
December	8	By Cash paid Admor General's Commission @ 2½% on Rs. 7. " received 4 Novr last						✓		2	10	
	"	By Do Paid Do Do " " 5. " " 10.						✓		2	0	
	11	By Postage to Mr. A. G. Peterson Poonamallee						✓			6	
	22	By Cash paid Admor General's Commission @ 2½% on Rs. 7. " received 2 Decr 74						✓		2	10	
	"	By Do paid Do Do " " 5. " 5						✓		2	0	

109. Dr. Cash Account of Estate of Apothy James Thomas

1874 January	4.	To Cash received from Mr. E. Thomas being fee for granting Certificate of Administration under section 34 of Act No 24 of 1867.	"	"	"	"	✓	11.	10. 8.

with the Administrator General

1874 February	11.		By Cash paid Admon Benlisee for granting a Certificate of Administration	a	a	a	a	✓	11.	10.	8.

110.

Dr. Cash Account of Estate of Lieut. General Charles Hewetson

1874 March	11.	To Cash received from the Paymaster Presidency being the amount credited of the deceased's estate			5234	5 .
April	8.	To Amount principal of the following G.P. Notes purchased thro' the Bank of Madras viz.				
		No. 011660/44475 of 1864/65	Rs. 2000. .			
		" 022530/1935	" 2500.	4500.		
May	19.	To Amount transfd. from the estate of Mr. R. Grey being the sale of the following G.P. Notes viz				
		No. 011660/44475 of 54/55 of 4% Loan	Rs. 2000. . .			
		022530/ct 1935	2500. . .			
			4500 - -			
		Int: from 31st Dec/73 to 19th May 1874	69. 8 .			
			4569. 8 .			
		Premium at 2¼%	111. 4 .		4670	12 .
	30.	To Cash received from Mr. D. Cassidy balance in his hands at the credit of this Estate			329.	9 2.
June	26.	To do receive from the Bank of Madras being Proceeds of the sale of the Government Security No. 02496/45552 of 1854/55 of 4% for Rs. 500: mortgaged to the Bank of Madras for Rs. 350			521.	4. 8.
				Carried forward	4,500.	10755 14 10

1874 January	9.	By Cash paid for Stamps used as follows: Registrar's fee for filing Petition for Admon Rs. 3.— for Will and Exhibits .3.8.					✓		6	8	0
	28.	By Do: paid for Court fees Stamps used to obtain Judge's Fiat					✓		2	8.	.
	29.	By Postage to Capt: C. Hewetson Palaveram					✓				6.
February	4.	By Do to Do Do					✓				6.
	6	By Cash paid for Court fees Stamps used as follows: For Letters of Administration Rs 6.— Registering Do 24.— Copy of Will folio 2.— Registering Do 18. Sealing Do 3. a 2% on Rs 6286. 13. value of Apeta 1052.					✓		116.	1	0
	9	By Cash paid for Stamp to Cheque No 32					✓			1	0
	24	By Do: paid for advertising in the Gazette notice of application for Letters of Admon in Ppr					✓		2	13	0
	26	By Do: Paid for advertising in the Daily News notice of admitted claims in Proprietion					✓		4.	2.	6.
April	8	By Amount value of the following G.P. Notes purchased thro' the Bank of Madras viz: No 11660/44476. of 1854/55 Rs 2000.— .022530/1935 " " 2500.— 4500.— Int: @ 4% from 31st Dec: 1873 to 30th March 1874 45.— Premium @ 2% 90.—					✓		4635.	.	.
	14	By Cash paid Admor General's commission @ 1½% on Rs 5234. 6. received 11th March last					✓		78.	8.	3.
	24	By Postage to Capt: C. H. Cotton Vellore					✓				6.
	27.	By Cash paid for advtg in the Gazette Notice of Ist having come under the Offs charges of the Decd Estate					✓			15	11.
May	4	By Postage to C. N. Osborne Esq: Calcutta					✓			3	.
	15	By Cash paid for advertising in the Gazette notice of accounts about to be closed					✓		3	.	.
	19	By Amount Principal of the following G. P. Notes sold by transfer viz: No 11660/44476 of 1854/55 of 4% for Rs 2000.— 022530/1935 " 2500.—				4500	✓				
	28	By Postage to Mr E. Cassidy Arcot					✓				6.
	30	By Cash paid for Stamp to Receipt for Rs. 329. 9. 2					✓			1	0
June	9	By Do: paid Admor General's Commission @ 1½% on Rs 329. 9. 2. recd 30th May last					✓		4	15.	1
	18.	By Postage to C. H. Osborne Esq: Calcutta					✓			1	0
	24	By Cash paid for advertising in the Gazette notice of closing the Apeta of this Est					✓		1	8	.
	26.	By Do: paid for Stamp to Receipt for Rs. 521. 4. 8					✓			1.	0
	.	By Do: paid the Bank of Madras in full of the Principal and Interest due to the Bank up to 15th Instant on the Loan of Rs 350. obtained by the deceased on the 23rd September 1872 on the Security of G.P. Nt. No 24962/45552 of 1854/55 of the 4% for Rs 500					✓		387.	15.	1.
	30.	By Cash retained to be paid as follows: In full of the claim of Canneammah on behalf of the Estate of her late Husband Sowriah Naicker, being House Rent from July to December 1872							300	—	.
		Carried to Fo 196.				4500			5543	7	10

111. Dr. **Cash Account of Estate of Mr. John Xavier** — The Seperate Trust Account for Carrying out the

From Vol C 25 f° C 185.

1874												
			Brought forward						16	900.		
January	14.	To Int. rec.d from the Bank of Madras on D.D.N.o 43897. of 1854/66 of 4½ Rs. 500: 30 June & 31st Dec.r 1873.									10	—
	29.	" Do Do No. 033634 of 1872 of 5½ Rs. 500: 16th July & 16th Jany 74.								11	4	
			033635.	500.				11	4.			
			033636.	500.				11	4.			
			033637.	500.				11	4.			
			033638.	500.				11	4.			
			033639.	5000.				112	8.			
			033640.	5000.				112	8.			
			033765.	1000.				22	8.			
			033766.	1000.				22	8.			
			033767.	1000.				22	8.			
										348	12	—
February	3.	To Cash received from the Bank of Madras being the Equivalent of £13. 16. 10. at 1/11 Rs. balance of Dividend from the Insolvent Estate of John Clancy received from the Receiver of the Bankruptcy Court								144	6	11
May	6.	To Int. rec.d from the Bank of Madras on D.D. N.o 3695. of 65/66 of 5½ Rs. 900 1st Nov.r 1873 & 1st May 1874								18	—	
									16	900.	521	2 11
July	1.	To Balance of Cash &c. on hand brought down							16	900.	145	13 —
	7	To Int. rec.d from the Bank of Madras on D.D. at N.o 43897 of 54/66 of 4½ Rs. 500: 31st Dec.r 73 & 30 June 74									10	—
August	28.	To D. D. D.o No. 033634. of 1872 of 5½ Rs. 500: 16 Jany & 16 July 74.						11	4			
			033635.	500.				11	4			
			033636.	500.				11	4			
			033637.	500.				11	4			
			033638.	500.				11	4			
			033639.	5000.				112	8			
			033640.	5000.				112	8			
			033765.	1000.				22	8			
			033766.	1000.				22	8			
			033767.	1000.				22	8			
										348	12	—
November	4.	To D. D. D.o No. 3695. of 65/66 of 5½ Rs. 900 1st May & 1st Nov.r 74.								18.	—	

In pursuance of the Instructions contained in the Deceased's Will
with the

Administrator General

Cr.

									203.	11.	1.
1874.									~~144.~~	~~8.~~	~~11.~~
		Brought forward									
January	10.	By Cash paid Messrs. Scott & Co Agents Universal Life Assurance Company Premium on Policy No. 168 from 9th January to 8th July 1874 on the life of Matt Wood Esq. for Rs. 5,000						✓	57.	8.	0.
February	2.	By Do paid Mrs. J. Johnson her allowance for January last						✓	20.		
	3.	By Do paid for Stamps to Receipt for Rs. 144. 6. 11.						✓		1.	0.
	11.	By Do paid Admor General's Commission @ 2½% on Rs. 10. 0. 0 received 14th January last						✓		4.	0.
	"	By Do paid Do Do " 348. 12. 0 " 29th "						✓	8.	11.	6.
March	2.	By Do paid Mrs. J. Johnson for the maintenance of herself & 2 Children for February last						✓	20.		
	4.	By Do paid Quit rent on house No. 5186 in Chinnatomby Street for July 1282.							1.	1.	5.
	11.	By Do paid Admor General's Commission @ 2½% on Rs. 144. 6. 11. received 3rd February last							3.	9.	9.
April	1.	By Do paid Mrs. J. Johnson for the maintenance of herself and two Children for March last						✓	20.		
May	1st	By Do paid Mrs. J. Johnson for the maintenance of herself and two Children for April last						✓	20.		
June	1.	By Do paid Mrs. J. Johnson for the maintenance of herself and two Children for May last						✓	20.	0.	0.
	9.	By Do paid Admor General's Commission @ 2½% on Rs. 18. Received 6th May last						✓		7.	2.
	"							✓	375.	5.	11.
	30.	By Balance of Cash in hand Carried down					16,900.	✓	146.	13.	0.
							16,900.		521.	2.	11.
July	1.	By Cash paid Mrs. J. Johnson for the maintenance of herself and two Children for June last						✓	20.		
	10.	By Do paid Messrs. Aplin Mott & Co. Premium for the half year ending 31st December 1874 on the undermentioned Policies of Insurance with Co.									
		No. 1326 dated 1st February 1864 Rs. 800: on the Life of Mr. L. D'Rozario							Rs. 1. 7.		
		1382. Mr. J. Paul " 2,000. "							18. 0.		
		1393. Mr. M. Moden " 6,000 "							61. 3. 2.		
		1394. Do. " 1,000 "							10 32.		
								✓	94.	7.	11.
	"	By Do paid for Stamps to Cheque No. 173						✓		1.	0.
	11.	By Do paid Messrs. Scott & Co Premium on Policy No. 168 for 9th July to 8th July 1875						✓	57.	8.	0.
August	1.	By Do paid Mrs. J. Johnson for the maintenance of herself and two children for July last						✓	20.		
	7.	By Do paid Admor General's Commission @ 2½% on Rs. 10. 0. 0 received 7th July last.						✓		4.	0.
September	1.	By Do paid Mrs. J. Johnson for the maintenance of herself two children for August last						✓	20.		
	2.	By Do paid Admor General's Commission @ 2½% on Rs. 348. 12. 0 received 28th August last						✓	8.	11.	6.
October	1.	By Do paid Mrs. J. Johnson for the maintenance of herself two children for September last						✓	20.		
November	2.	By Do paid Do Do for Oct last						✓	20.		

Dr. Cash Account of Estate of Mr. David Jones. In Trust for Edward Jones.

From Vol 21. f. 0325.

1874			Brought forward	"	"	"	500.	362.	14. 11.
January	14.	To Int. rec.d from the Bank of Madras on G.P.N. No. 002952/40906. of 54/55 of 4% for Rs. 500: 30 June to 31 Dec.r 73		"	"	"	"	10	— —
				"	"	"	500.	372.	14. 11.
July	1.	To Balance of Cash &c. on hand brought down		"	"	"	500.	372.	10. 11.
	7.	To Int. rec.d from the Bank of Madras on G.P.N. No. 002952/40906. of 54/55 of 4% for Rs. 500: 31st Dec.r 73 to 30 June 74		"	"	"	"	10	— —
				"	"	"	500.	382.	10. 11.
1875									
January	1.	To Balance of Cash &c. on hand brought down		"	"	"	500.	382.	6. 11.
	27.	To Int. rec.d of the Bank of Madras on G.P.N. No. 002952/40906 of 54/55 of 4% for Rs. 500: 30 June to 31st Dec.r 1874		"	"	"	"	10.	— —
				"	"	"	500	392	6 11
July	1	To Balance of Cash &c. on hand brought down		"	"	"	500	392	2 11
	5	To Int. rec.d by the Bank of Madras on G.P.N. No. 002952/40906 of 54/55 of 4% for Rs. 500: 31st Dec.r 74 to 30 June 1875		"	"	"	"	10.	— —
				"	"	"	500	402	2 11
1876									
January	1	To Balance of Cash &c. on hand brought down		"	"	"	500	297	12 9
	22	To Int. rec.d by the Bank of Madras on G.P.N. No. 002952/40906 of 54/55 of 4% for Loan Rs. 500 for 6 months June to 31 Dec.r 75		"	"	"	"	10	" "
				"	"	"	500	307	12 9
July	1	To Balance of Cash &c. on hand brought down		"	"	"	500	307	8 9
	15	To Amt. realized at the undermentioned G.P. Note sold by transfer							
		002952/40906 of 54/55 of 4%	500 "						
		Int.: fr. 31st Dec.r 75 to 15th July 76	10.13.4						
		Prem.: @ 1 1/8 %	6.14 "	"	"	"	"	517	11 4
				"	"	"	500	825	4 1

Madras

with the

Administrator General

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1874									
February	11.	By Cash paid Admor Genl's Commissions 2½% on Rs. 10. . . recd 14 January last	"	"	"	"	✓	"	4 .
June	30.	By Balance of Cash &c on hand carried down	.	.	.	✓ 500.	✓	372.	10. 11
			.	.	.	500.		372.	14. 11.
August	7.	By Cash paid Admor General's Commissions 2½% on Rs. 10. recd 7 July last.	—	—	—	—	✓	.	4 .
December	31.	By Balance of Cash &c on hand Carried down	.	.	.	500.		382.	6. 11.
			.	.	.	500.		382.	10. 11.
1875									
February	2	By Cash paid Admor General's Commissions 2½% on Rs. 10. . (recd 27 Jany last	"	"	"	"	✓	"	4 . ✓
June	30	By Balance of Cash &c on hand. carried down	.	.	.	500		392	2 11
			.	.	.	500		392	6 11
1875									
August	6.	By Cash paid Admor General's Commissions 2½% on Rs. 10. . . recd 5 July last	"	"	"	"	✓	"	4 . ✓
September	24	By Cash pd the Bank of Madras for remittance to the East India Office London a/c payment to Messrs Jones interest on the funds	"	"	"	"	✓	104	1. 8.
	.	By Do paid for Stamps to Cheque No 227. in Proportion	.	"	"	"	✓	. "	. 6. ✓
			"	"	"	"	✓	104	6 2
Decer	31	By Balance of Cash &c on hand carried down	"	"	"	✓ 500	✓	297	12 9
			"	"	"	500		402	2 11
1876									
Feby	7	By Cash paid Admor Genl's Comn @ 2½% on Rs 10 recd 22 Jany last.	.	"	"	"	✓	.	4 .
June	30	By Balance of Cash &c on hand carried down	"	"	"	✓ 500	✓	307	8 9
			"	"	"	500		307	12 9.
July	15	By Amt principal of the undermentioned L.D. note sold by transfer							
		002952/40906 of 52/55 @ 4%				✓ 500		"	" "
		By Cash pd Bk of Madras for Remit^ce to W. MacPherson London							
		Payable to Edward Innes being the balance of this shard					✓	807	12 6
		By Cash retained to be paid as follows							
		Admin: Gen's Comm^n @ 5% on £299.9.4 being the amt of							
		Int accrued £ 14.15.8							
		Charged to this account up to 7th July 76 £ 8 "	"	"	"	"		7	7 8
		For Incidentals	"	"	"	"		10	" "
			"	"	"	500		825	4 1

15th July 1876
E. E.

113.

Dr. Cash Account of Estate of Mr. James Morris

		From Vol 22 fo 23.							
1874									
		Brought forward	-	-	-	500.	443.	9.	5.
January	14.	To Int. rec'd from the Bank of Madras on D.D.N. No 23628 of 54/55 of 4% Rs. 500: 30th June to 31st Dec. 1873.	-	-	-	-	10.	-	-
			-	-	-	500.	453.	9.	5
July	1.	To Balance of Cash &c. on hand brought down	-	-	-	500.	453.	5	5.
	7.	To Int. rec'd from the Bank of Madras on D.D.N. No 23628 of 54/55 of 4% Rs. 500: 31st Dec. to 30th June 1874	-	-	-	-	10.	-	-
			-	-	-	500.	463.	5	5.
1875									
January	1.	To Balance of Cash &c. on hand brought down	-	-	-	500.	463.	1.	5.
	27	To Int. rec'd of the Bank of madras on No 23628. of 54/55. of 4% Rs 500: 30 June to 31st Dec. 1874	-	-	-	-	10.	-	-
			-	-	-	500	473	1	5
July	1	To Balance of Cash &c on hand brought down	-	-	-	500	472	13	5
	6.	To Int. rec'd of the Bank of madras on D.D.N. No 23628. of 54/55 of 4% Rs. 500: 31st Dec. 74 to 30th June 1875.	-	-	-	-	10	-	-
			"	"	"	500	482	13	5
1876									
January	1	To Balance of Cash &c on hand brought down	"	"	-	500	482	9	5
	22	To Int. rec'd from Bank of madras on D.D.N. No 23628 of 54/55 of 4% Rs 500 30 June 75 to 31 Dec. 75	-	-	-	-	10	-	-
			"	"	-	500	492.	9	5
July	1	To Balance of Cash &c on hand brought down	"	"	"	500	492	5	5.
	26	To Int. rec'd from Bk Madras on D.D.N. No 23628. of 54/55 of 4% Rs 500 31st Dec. to 30th June 76	-	-	-	-	10	"	"
1877									
Jany	1	To Balance of cash rec'd on hand brought down	"	"	"	500.	501	1	5.
	25	To Int. rec'd from Bk of Madras on D.D. Note 033bbo/23b28 of 54/55 of 4% Rs 500 of 30 June to 31st Dec. 76	"	"	"	-	10	-	-
			"	"	"	500	511	1	5
July	1	To Balance of cash &c on hand brought down	"	"	"	500	500	13	5
	6	To Int. rec'd from Bk of Madras on D.D. Note 033bbo/23b28 of 54/55 of 4% Rs 500 of. 31 Dec. 76 to 30 June 77	"	"	"	-	10	"	"

1874										
February	11.	By Cash paid Admor General's Commission @ 2½% on Rs. 10. - - paid 11th January last	a	a	a	a	✓	a	4.	o.
June	30.	By Balance of Cash &c. on hand Carried down	o	o	o	500.		453.	5.	5.
			o	o	o	500.		453.	9.	5.
August	7.	By Cash paid Admor General's commission @ 2½% on Rs. 10. - - received 7th July last	-	-	-	-	✓	-	4	o.
December	31.	By Balance of Cash &c. on hand Carried down	o	o	o	✓ 500.	✓	463.	1.	5.
			o	o	o	500.		463.	5.	5.
1875										
February	2	By Cash paid Admor General's Commission @ 2½% on Rs. 10. Recd 27th Jany last	o	o	o	o	✓	o	4	o. ✓
June	30	By Balance of Cash &c. on hand Carried down	o	o	o	500		473	1	5
			o	o	o	500		473	1	5
1875.										
August	6.	By Cash paid Admor General's Commission @ 2½% on Rs. 10. - - paid 5th July last	-	-	-	-	✓	-	4	o. ✓
December	31	By Balance of Cash &c. on hand carried down	o	o	o	✓ 500	✓	482	9	5
			"	"	"	500		482	13	5
1876										
Feby	7	By Cash paid Admor Genl's Comn @ 2½% on Rs 10 recd 22 Jany last.	o	o	o	o	✓	o	4	o.
June	30	By Balance of Cash &c. on hand Carried down	"	"	"	✓ 500	✓	492	5	5
			"	"	"	500		492	9	5
Augt	15	By cash pd Admin: Gen comn @ 2½% on Rs 10 recd 26th July 76	"	"	"	o	✓	o	4	o
Oct	26	By Do renewal fee on G.P. Note Nº 033666 of 23 28 of 1854/55 of Rs 500 of to BK of Madras	"	"	"	"	✓	1	o	o
			o	o	o	o.		1	4	o
Decr	31	By Balance of Cash &c on hand carried down	o	o	o	500.		501	1	5
			"	"	"	500		502	5	5
1877										
Feby	5	By Cash pd Admin Genl Comn @ 2½% on Rs 10 recd 25th Jany last	"	"	"	"	✓	-	4	"
June	30	By Balance of Cash &c on hand cared down	"	"	"	500		510	13	5
			"	"	"	500		511	1	5
Augt	9	By Cash pd Admin Genl Comn @ 2½% on Rs 10 - - - recd 6th July last	"	"	"	"	✓	"	4	"
Sept	1	By pd Secy to Govt: BK of Madras the undermtd GP Note & Cash to be carried to the Credit of the Govt of India under Section 12 of Act II of 1874								
		GP Note Nº 23628 of 54/55 of 4%.	"	"	" ✓	500		-	-	"
		In Cash	"	"	"	"	✓	481	13	8
	12	By Cash pd Admin Genl Comn	"	"	"	"	✓	10	7	9

Dr Cash Account of Estate of Ensign James Rowland

In Trust for William Rowland

from Vol 22 fol 286

1873 July	1	To Balance of Cash on hand Carried down					21	1	6
1874 Jany.	1	To Balance of Cash on hand Carried down					21	1	6
July	1	To Balance of Cash on hand brought down					21	1	6.
1875 January	1.	To Balance of Cash on hand brought down					21.	1.	6.
July	1	To Balance of Cash on hand brought down.					21	1	6.
1876 January	1	To Balance of Cash on hand brought down					21	1	6.
July 1877	1	To Balance of Cash on hand brought down					21	1	6
January 1877	1	To Balance of Cash on hand brought down					21	1	6
July 1878.	1	To Balance of Cash on hand brought down					21	1	6
January	1	To Balance of Cash on hand brought down					21	1	6
July 1879	1	To Balance of Cash on hand brought down					21	1	6
January	1	To Balance of Cash on hand brought down					21	1	6
July 1880	1.	To Balance of Cash on hand brought down					21	1	6.
Jany	1	To Balance of Cash on hand brought down					21	1	6
July 1881	1	To Balance of Cash on hand brought down					21	1	6
Jany	1	To Balance of Cash on hand brought down					21	1	6
July 1882	1.	To Balance					21	1	6.
Jany	1	To Balance			Deposited 19/4/82 Withdrawn 22/9/82		21	1	6
July	1	To Balance					21	1	6
Sept.	22	To Interest up to 19th Sept/82 on Rs 21-1-6 deposited 19th April/82						5.	3.
							21	6	9
							21	6	9

1873 Dec.	31	By Balance of Cash on hand brought down	"	"	"	"	21	1	6
1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	21	1	6
December	31	By Balance of Cash on hand Carried down	"	"	"	"	21	1	6
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	21	1	6
December	31	By Balance of Cash on hand carried down	"	"	"	"	21	1	6
June	30	By Balance of Cash on hand Carried down	"	"	"	"	21	1	6
December 1877	31	By Balance of Cash on hand carried down	"	"	"	"	21	1	6
June	30	By Balance of Cash on hand Carried down	"	"	"	"	21	1	6
December 1878	31	By Balance of Cash on hand Carried down	"	"	"	"	21	1	6
June	30	By Balance of Cash on hand Carried down	"	"	"	"	21	1	6
December 1879	31	By Balance of Cash on hand Carried down	"	"	"	"	21	1	6
June	30	By Balance of Cash on hand Carried down	"	"	"	"	21	1	6
Dec 1880	31	By Balance of Cash on hand carried down					21	1	6
June	30	By Balance of Cash on hand Carried down	"	"	"	"	21	1	6
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"	21	1	6
June	30	By Balance	"	"	"	"	21	1	6
Dec 1882	31	By Balance	"	"	"	"	21	1	6
June	30	By Balance					21	1	6
Oct.	31.	By Cash paid Admor Genls Commn 2½% on Rts O.S. & per a. Septr	"	"	"	"		1	1.
Nov	4	By do pr advty in the Gazette notice calling pr William Rowland	"	"	"	"	3	12	"
	"	By do pr do do do	"	"	"	"	8	12	"
	23	By do Mr William Rowland balance of this estate	"	"	"	"	8	14	8.
							21	6	9

Dr Cash Account of Estate of Captain Francis Paske Hy Bird.

Vol 25 fol 84

1874 Jany	1	To Balance of Cash &c on hand brought down							2,500	80	9	7
	29	To Int. pd on from the Bank of Madras on D.N. No 033658 of 1872 of 2½% Rs 500: 16th July 73 to 16th Jany 1874 Rs 11. 4.										
			033659		500.		11 4.					
			033660		500.		11. 4.				33	12 —
February	16.	To do do do.	No 024105/00729 of 1842/43 of 4%		Rs 500:	1st Aug: 73 to 1st Febry 74					10	0 — 0
March	18	To Amount value of the following G.P. Notes sold by transfer viz:										
			No 033658 of 1872 of 2½% for				Rs 500.					
			033659				500.					
			033660				500.					
							1500.					
		Interest from 16th January to 18th March 74 being 2 months 2 days @ 4%					11. 10.					
							1511. 10.					
		Premium at 2½%					37. 8.					
							1549. 2.					
			No 017912 of 1865/66 for				500					
		Int: from 1st Nov: 73 to 18 March 74 being 4 months 17 days @ 4%					7. 9. 9					
							507. 9. 9					
		Premium at 1¾%					8. 12.	516. 5. 9				
			No 024105/00729 of 1842/43 of 4%				500					
		Int: from 1st Feby 74 to 18 March 74 being 1 month 17 days @ 4%					2. 9. 9					
							502. 9. 9					
		Premium at 1¾%					8. 12.	511. 5. 9			25 16	13. 6

1874 February	11.	By Cash paid Admr Generals Commission on £1/2/- on Rs. 33. 12 recd 29th January last							8	1.
	24.	By Do paid for advertising in the Gazette Notice of being the accounts in proportion						1.	3	4.
March	11.	By Do paid Admr Genrals Commission on £1/2/- on Rs. 10. — as received 16th Febry last							2	5
	18	By Amount principal of the following G. P. Notes sold by transfer viz:								
		No. 038668 of 1872 of 4½%		500. ..						
		033659		500 ..						
		033660		500 ..						
				1500 ..						
		012912 of 1865/66	Rs 500							
		024105/007297 of 1842/43 of 4%	500	1000 ..				2500		
	24	By Postage to C. A. Bird Esqr Madura								6
	-	By Cash paid Bunsealal Abeerchund Rai Bahadoor being in full of his claim						470	7	5
	30	By Amount paid Messrs Binny & Co on account of Messrs Grindley Groom & Co in full of their claim						105	5	9
April	8.	By Cash paid Messrs Parker & Co on account of Neeranjee & Co in full of their claim against this Estate						113.	5	2.
	.	By Do paid for Stamp to Cheque No. 83							1	.
	.	By Do paid Bunsealal Abeerchund Rai Bahadoor on account of Peatonjee Jamsetjee & Co in full of their claim						144	15.	8.
	.	By Do paid Do Do on account of J. Pungiab in full in full of his claim against this Estate						358	.	4
	.	By Do paid for Stamp to Cheque No. 84							1	
	.	By Do paid Messrs McDowell & Co on acct of Cajee Lurreeu & Co being in full of their claim against this Estate						19.	.	8.
	9	By Do paid Messrs P. Ouretsons on account of Bartow Brothers being in full of their claim against this Estate						18.	4.	10.
	10	By Do paid Messrs Binny & Co on account of Curseljee & Co in full of their claim against this Estate						202.	4.	6.
	.	By Do paid for Stamp to Cheque No. 88							1	.
	14.	By Do paid Admr Generals Commission on Rs. 2851. 12. 8 being the amount of Assets collected and distributed @ 3%	Rs.	85. 8. 10.						
		Rec amount charged in this account as follows								
		1873. April 8th to 1874 February 14th		42. 14. 1				42.	10.	10.
	27	By Do paid the Agent Oriental Bank Corporation on account of Mr J. W. Eagan in full of his claim against this Estate						65.	12.	4.
	30	By Cash retained to be paid as follows.								
		Messrs Pinnock Wyatt & Co Tailors and Outfitters in full of their claim		31. 2. 9						
		Messrs Edulji Sorabjee & Co Secunderabad		60. 8. 6						
		James Swinson Hammersmith		150. 4. 2						
		J. & G. M. Gribbins Isle of Wight		501. 6. 3						
		William Benham Bookseller Notting Hill		21. 14. 6						
		Richard Rees London		16. 2. 9						

Dr Cash Account of Estate of Captain H. D Coffin

From Vol 25 fol 91

1874 Jany	1	To Balance of cash &c on hand brought down			500	393 6 1
	29	To Int.pd from the Bank of Madras on P.N. No 033655 of 1872 of 4½% Rs 500 16 July 1873 to 15 January 1874				
March	27	To Amount pd from Messrs Oakes &c being Amount received from Captn Galloway for Articles belonging to the above estate taken by him on a valuation				11 4 0
						42 - -
					500	446 10 1
July	1	To Balance of Cash &c on hand brought down			500	443 4 7
August	28	To Int.pd from the Bk of Madras on G.P. Note No 033655 of 1872 of 4½% Rs 500 16 Augt to 16 July 1874				11 4 -
October	27	To Amount & value of the following G.P. Note sold by transfer viz.				
		No 033655 of 1872 of 4½%	Rs	500 - -		
		Interest 16 July to 27 October 1874		6 5 -		
				506 5 -		
		Premium 4¼%		21 4 -		
						537 9 -
					500	982 1 7

Madras

1874 February	11.	By Cash paid Admor Generals Commission @ 2½% on Rs 11. 4. 0 received 29th Jany last						4	6
	24.	By Postage from Capt. H.C. Symons London / Bearing						11.	4
	.	By Cash Pair for advertising in the Gazette Notice of closing the accounts in proportion					1.	3.	4
	27.	By Postage to Capt. J. Galloway Punjab							6.
March	27	By Stamps affixed to receipt						1	
April	14.	By Cash paid Admor Generals Commission @ 2½% on Rs. 42. 0 received 27th March last					1.	0	10.
							3.	5	6.
June	30.	By Balance of Cash in hand Carried down				500.	443.	4.	7.
						500.	446.	10.	1
September	2.	By Cash paid Admor Genls Commr @ 2½% on Rs 11. 4. 0 per 2d Augt 1874						4	6
October	27.	By Amount principal of the following Pr Note sold by transfer of No 033655 of 1873 @ 4½%				500.			
	30.	By Cash paid Messrs Oakeley & Co being their valuation fee on certain articles appraised by them					2	0	10.
November	2d.	By Do paid Admor Generals Commission on Rs. 1071. 8. 10. being the amount of Assets Collected and Distributed @ 5% Rs 53. 9. 2 Less Charged in this Acct: 1873 April 8th to 1874 September 2d 26. 12. 8.					26.	12.	6.
	18	By Do paid Messrs Oakeley for the proportion of their claim for Rs 98. 13. 4					21.	8	4.
	20.	By Do paid Vidooree Saile the proportion of their claim for Rs 267. 13. 3. against this Estate					58.	5.	1.
	4	By Cash retained to be paid as follows: To Advertisement and other incidental expenses					5	0	0
						500	34.	1.	10

By Balance of Cash in favor of this Estate distributed amongst the following Creditors viz:

Messrs Oakeley & Co	Rs	98. 13 4.	21. 8 4
S. Honeywell		82. 2 .	17.14 1.
Noor Mahomed Osmans & Co		288. 15 6.	62.14 8.
Nungapah Dow		364 4 10.	79 5 2.
Vyduallie Saile		267. 13. 3.	58.5 1.
Messrs Nerooe & Co		11.15 .	2.9 7.
Thomas Stanes & Co		1736. 8. 9.	378. 1. 8.
Mr C Yoder		894 9 .	194 12 5.
Messrs Oleff & Co		11. . .	2 6 4
Mr W Eagar		697. 11. 10.	150. 2. 5.
		4353 13. 6.	947. 15 9.
			947. 15 9.
		500.	982 1. 7

2d November 1874

Dr. Cash Account of Estate of Tent Lascar Chelleinbaram

		From Vol 25 fol 101							
1874									
Janry	1	To Balance of cash on hand brought down	"	"	"	"	19	7	3
July	1	To Balance of Cash on hand brought down	"	"	"	"	√	19	7	3.
1875.									
January	1.	To Balance of Cash on hand brought down	"	"	"	"	√	19.	7.	3.
July	1	To Balance of Cash on hand brought down.	"	"	"	"		19	7	3.
1876									
January	1.	To Balance of Cash on hand brought down	"	"	"	"		19	7	3
July	1	To Balance of Cash on hand brought down	"	"	"	"		19	7	3
1877									
January	1	To Balance of Cash on hand brought down	"	"	"	"		19	7	3
1877									
July	1	To Balance of Cash on hand brought down	"	"	"	"		19	7	3

with the Administrator Genl

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1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	19	7	3
December	31	By Balance of Cash on hand Carried down	"	"	"	"	19	7	3
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	19	7	3
December	31	By Balance of Cash on hand Carried down	"	"	"	"	19	7	3
June	30	By Balance of Cash on hand Carried down	"	"	"	"	19	7	3
December	31	By Balance of Cash on hand carried down	"	"	"	"	19	7	3
1877 June	30	By Balance of Cash on hand carried down	"	"	"	"	19	7	3
Augt	29	By Cash pd Secy/ Secy BR of Madras being the bal^{ce} of Cash at Bad il of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 5th July 1877	"	"	"	"	19	7	3

Dr. Cash Account of Estate of Tent Lascar Chelleimbaram

		From Vol 25 fol 101							
1874									
Janry	1	To Balance of cash on hand brought down	"	"	"	"	19	7	3
July	1	To Balance of Cash on hand brought down	"	"	"	"	√	19	7	3.
1875.									
January	1.	To Balance of Cash on hand brought down	"	"	"	"	√	19	7	3.
July	1	To Balance of Cash on hand brought down.	"	"	"	"		19	7	3.
1876									
January	1	To Balance of Cash on hand brought down	"	"	"	"		19	7	3
July	1	To Balance of Cash on hand brought down	"	"	"	"		19	7	3
1877									
January	1	To Balance of Cash on hand brought down	"	"	"	"		19	7	3
1877									
July	1	To Balance of Cash on hand brought down	"	"	"	"		19	7	3

with the Administrator Genl

1874 June	30	By Balance of Cash on hand Carried down	"	"	"	"	19	7	3
December	31	By Balance of Cash on hand Carried down	"	"	"	"	19	7	3
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"	19	7	3
December	31	By Balance of Cash on hand Carried down	"	"	"	"	19	7	3
June	30	By Balance of Cash on hand Carried down	"	"	"	"	19	7	3
December	31	By Balance of Cash on hand carried down	"	"	"	"	19	7	3
1877 June	30	By Balance of Cash on hand Carried down	"	"	"	"	19	7	3
Augt	29	By Cash pd Secy/ Bank B.N. of Madras being the bal[ce] of Cash & Bad Debts of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 5th July 1877	"	"	"	"	19	7	3

Dr. Cash Account of Estate of Mrs. Philippina Fredericka Isaac Isacke

		From Vol 25 fol 119							
		Brought forward	"	"	"	"	645	1	5
			"	"	"	"	645	1	5
1874 Jany	1	To Balance of Cash on hand brought down	"	"	"	"	25	11	4
July	1	To Balance of Cash on hand brought down	"	"	"	"	25	11	4.
1875 January	1.	To Balance of Cash on hand brought down	"	"	"	"	25.	11.	4
July	1.	To Balance of Cash on hand brought down	"	"	"	"	25	11	4
January	1.	To Balance of Cash on hand brought down	"	"	"	"	25	11	4
July 1877	1	To Balance of Cash on hand brought down	"	"	"	"	25	11	4
January 1877	1	To Balance of Cash on hand brought down	"	"	"	"	25	11	4
July 1878	1	To Balance of Cash on hand brought down	"	"	"	"	25	11	4
January	1	To Balance of Cash on hand brought down	"	"	"	"	25	11	4
July 1879	1	To Balance of Cash on hand brought down	"	"	"	"	25	11	4
January	1	To Balance of Cash on hand brought down	"	"	"	"	25	11	4
July 1880	1.	To Balance of Cash on hand brought down	"	"	"	"	25	11	4
Jany	1	To Balance of Cash on hand brought down	"	"	"	"	25	11	4
July 1881	1	To Balance of Cash on hand brought down	"	"	"	"	25	11	4
Jany	1	To Balance of Cash on hand brought down	"	"	"	"	25	11	4
			"	"	"	"	25	11	4
July 1882	1.	To Balance	"	"	"	"	12	13	8.
Jany	1	To Balance	"	"	"	"	12	13	8
							12	13	8

with the Administrator Genl Cr

1873			B[t] forward	"	"	"	"	619	6	1
Decr	31		By Balance of Cash on hand carried down	"	"	"	"	25	11	4
				"	"	"	"	645	1	5
1874										
June	30		By Balance of Cash on hand Carried down	"	"	"	"	25	11	4
December	31		By Balance of Cash on hand Carried down	"	"	"	"	✓ 25	11	4
1875										
June	30		By Balance of Cash on hand carried down	"	"	"	"	25	11	4
December	31		By Balance of Cash on hand Carried down	"	"	"	"	25	11	4
June	30		By Balance of Cash on hand carried down	"	"	"	"	25	11	4
December	31		By Balance of Cash on hand carried down	"	"	"	"	25	11	4
1877										
June	30		By Balance of Cash on hand carried down	"	"	"	"	25	11	4
December	31		By Balance of Cash on hand Carried down	"	"	"	"	25	11	4
1878										
June	30		By Balance of Cash on hand Carried down	"	"	"	"	25	11	4
December	31		By Balance of Cash on hand Carried down	"	"	"	"	25	11	4
1879										
June	30		By Balance of Cash on hand Carried down	"	"	"	"	25	11	4
Dec	31		By Balance of Cash on hand carried down	"	"	"	"	25	11	4
1880										
June	30		By Balance of Cash on hand Carried down	"	"	"	"	25	11	4
Dec	31		By Balance of Cash on hand Carried down	"	"	"	"	25	11	4
1881										
Feby	3		By Cash transfd to the estate of Mrs Sarah Pearse being half share in the balance of this estate	"	"	"	"	✓ 12	13	8
June	30		By Balance	"	"	"	"	12	13	8
								25	11	4
Dec	31		By Balance	"	"	"	"	12	13	8
1882										
March	7		By Amt remitted to the Indian Office London per cheque to Col. L. H. Isaacs	"	"	"	"	✓ 12	12	8
	"		By Stamp to cheq[r] No 83	"	"	"	"	✓	1	4

Dr. Cash Account of Estate of Lieut Col & Sr. John Grant

from Vol 25 fol 303

1874 Jany	1	To Balance of Cash on hand brought down				3097	1
March	11	To Cash received from the Trustees of the late firm of Messrs Griffiths & Co in Liquidation being the final dividend of one ₰ cent on the claim of Rs 11,798 - 11. 1. due to this Estate				117	15. 9
						3,214	16. 10.
July	1.	To Balance of Cash on hand brought down				2,585	11. 3.
						2,585.	11. 3.
1876 January	1.	To Balance of Cash on hand brought down				2479.	4 10.
July	1	To Balance of Cash on hand brought down				2479	4 10.
1876. January	1.	To Balance of Cash on hand brought down				2479	4 10
July	1	To Balance of Cash on hand brought down				2479	4 10

1874.											
January	15.	By Cash paid the Bank of Madras for a Bill of Exchange in favor of Capt.n M.e D.V. Grant being the 1/7 share of the residue of the above Estate payable to him as one of the deceased's sons as follows:									
		By Cheque on the Bank of Madras Rs 105. 7.									
		Premium for a Bill of Exchange 1. 10.									
		Postage and Registry fee .5.	.	√	.	.	.	√	106.	6.	5.
	.	By Do. paid for Stamp to Cheque No 11.	.	.	.	.	.	√	.	1	.
	21.	By Postage to Major J. Grant. Wattair	.	.	.	.	.	√	.	.	6.
February	5.	By Cash paid Major J. Grant being 1/7 share payable to him as one of the deceased's children as follows:									
		By Cheque on the Bank of Madras Rs 106. 1. 11.									
		Postage and Registry fee .4.6.	.	√	.	.	.	√	106.	6.	5.
	.	By Do. paid for Stamp to Cheque No. 29.	.	.	.	.	.	√	.	1.	.
	6	By Amount deposited into the Bank of Madras for remittance to M. Hornidge Esq.r East India Office London for payment to miss C.E.A Grant being her 1/7 share of the residue of this Estate.	.	√	.	.	.	√	106.	6.	6.
	.	By Cash paid for Stamp to Cheque No. 30.	.	.	.	.	.	√	.	1	.
	13.	By Do. paid the Bank of Madras for remittance to M. Hornidge Esq.r East India London for payment to Mrs C.M.J. Molle, another daughter of decd	.	√	.	.	.	√	106.	6	5.
	.	By Do. paid for Stamp to Cheque No. 40.	.	.	.	.	.	√	.	1.	.
	24.	By Do. paid Messrs. Arbuthnot & Co. being in full of their claim of Cameeranda against this Estate	.	√	.	.	.	√	200	5.	2.
	.	By Do. paid for Stamp to Cheque No. 48.	.	.	.	.	.	√	.	1.	—
March	11.	By Do. paid for Stamp to Receipt for Rs. 117. 15. 9.	.	.	.	.	.	√	.	1	.
April	14.	By Do. paid Admr General's Commission @ 2½ p.c on Rs 117. 15. 9 received 11 March last	.	.	.	.	.	√	2.	15	2.
			.	.	.	.			629.	4	7.
June	30.	By Balance of Cash on hand Carried down	.	.	.	.			2,585	11	3
			.	.	.	.			3,214.	15.	10.
September	8.	By Cash paid Messrs. Arbuthnot & Co. on account of Co.s D.M.J. Grant being 1/7 share Payable to him as one of the sons of the deceased	.	√	.	.	.	√	106.	6	5.
December	31.	By Balance of Cash on hand Carried down	.	.	.	.	.	√	2479.	4.	10.
			.	.	.	.	.	√	2585	11.	3.
1875											
June	30.	By Balance of Cash on hand carried down							2479	4	10.
December	31.	By Balance of Cash on hand carried down	"	"	"	"			2479	4	10
June	30	By Balance of Cash on hand Carried down	"	"	"	"			2479	4	10
December	31	By Balance of Cash on hand carried down	"	"	"	"			2479	4	10

D. Cash Account of Estate of Mr G. W. Coultman.

1874.							
May	23	To Cash received from the Deputy Commissioner Kaisaw District being the net proceeds of the sale of the deceased's property viz:					
		In 5 Money orders	Rs 614. 2. 0				
		In Postage labels	" 9. 4			614	11 4
						614	11 4
July	1.	To Balance of Cash on hand brought down				598.	13. 5
	17.	To Amount of Principal of the following G.P. Note Purchased thro' the P. Bank of Madras @ 13/					
		No. 028673/017046 of 1842/43 of 4%			500.		
September	8.	To Int. pres from the P. Bank of Madras on Pat. No. 028673/017046 of 1842/43 of 4% Pr. 500: 1st Jany to 1st July 74				10	— —
					500.	608.	13. 5
1875.							
January	1.	To Balance of Cash on hand brought down			500.	75.	3. 6.
March	8.	To Int. pres from the P. Bank of Madras on Pat. No. 028673/017046 of 1842/43 of 4% Pr. 500: 1st July to 1st Jany 75				10.	— —
June	21	To Amount value of the following G.P. Note sold by transfer.					
		No. 028673/017045 of 1842/43 of 4%	Rs 500 — —				
		Interest from 1st July to 21st June 1875.	7-12-5				
			507-12-5				
		Premium at 2 3/4 %	13-12-7			521	8 5
					500.	606.	11. 11.

1874											
January	15.	By Postage to the Officiating Deputy Commissioner Hassan					✓				6.
February	11.	By Do from Do Do insufficiently stamped					✓		4		
	27.	By Do to Do Do					✓				6.
March	31.	By Do to Do Do					✓				6.
	.	By Do to Mr. R. H. Elliott Munzeerabad					✓				6.
May	30	By Do to the Deputy Superintendent Hassan					✓		1		
June	5	By Do to the Deputy Comm.r Hassan					✓				6
	9.	By Cash paid Admor General's Commission @ 2½% on Rs 614. 11. 4 rec.d 23 may last					✓	15.	5		11.
	18.	By Postage to Mr. A Wilson Munzeerabad					✓				6.
								15.	13.		11
	30.	By Balance of Cash on hand Carried down						598.	13.		5.
								614.	11.		4.
July	17.	By Amount value of the following G.P. Note purchased thro the Bank of Madras &c.									
		No 028673/017046 of 1842/43 @ 4% Rs. 600 . .									
		Interest 1st February to 15th July 1874 9 . 11									
		Premium @ 3¾% 23 12 .					✓	532.	12		11.
August	21.	By Postage to K. Sutchmiah Naidoo Munzeerabad					✓				6
	.	By Do to Mr. A Wilson Do					✓				6.
October	1.	By Cash paid Admor General's Commission @ 2½% on Rs 10. received 8th Sept.r last					✓		4		
	26.	By Postage to Sutchmiah Naidoo Hassan					✓				6.
	.	By Do to Ercahgowdah Mysore					✓				6
	30	By Do to W.m B. Alder Esq.r Calcutta					✓				6.
November	19.	By Do to the Deputy Commissioner Hassan					✓		6		
Dec.r	16	By Do to Do Do					✓				6.
							✓	533.	9.		11.
	31.	By Balance of Cash &c. on hand Carried down				✓	500.	75	3		6
							500.	608.	13.		5
1875.											
April	7.	By Cash paid Admor General's Commission @ 2½% on Rs 10 — rec.d 8th March last					✓		4		✓
June	21	By Amount Principal of the following G.P. Note sold by transfer.									
		No 028673/017046 of 1842/43 @ 4%				✓	500	✓			
	28.	By Postage to D.d Gundah Mysore					✓				6. ✓
	.	By Do to Mr. A Milson Munzeerabad					✓				6. ✓
							500.		6		
	30.	By Balance of Cash on hand Carried down					106.	6.			11.
							606.	11.			11

Dr. **Cash Account of Estate of Mr. W T Turner.**

1874 May	27	To Cash received from Messrs Oakes & Co being the net proceeds of Account Sale of Effects &c	Rs 7. 14. 0					
		Less Charges	7. 7	7. 16. 15				
		Account Sale of Lands Rs 600. 6. 0						
		Less Charges &c	118. 10. 11	481. 11. 1				
						489	1	6
						489.	1.	6
July 1875	1.	To Balance of Cash on hand brought down				473.	12	2.
January	1	To Balance of Cash on hand brought down				473	12	2.
						473	12	2
July	1	To Balance of Cash on hand brought down				473	11	2
						473	11	2
1876 January	1	To Balance of Cash on hand brought down				472	5	7
July 1877	1	To Balance of Cash on hand brought down				472	5	7
January 1877	1	To Balance of Cash on hand brought down				472	5	7
July	1	To Balance of Cash on hand brought down				472	5	7
						472	5	7
1878 Jany	1	To Balance of Cash on hand brought down				292	12	7
July 1879	1	To Balance of Cash on hand brought down				292	12	7
Jany	1	To Balance of Cash on hand brought down				292	12	7

1874 January	21.	By Postage to the District Judge Chittoor					✓			6	
May	27	By Cash paid for Stamps to procure for Rs 489. 1. 6					✓		1		
June	5.	By Postage to the Collector of North Arcot Palmanair					✓			6.	
	9.	By Cash paid Admor General's Commissions 2½% on Rs 7. 14. 0 received 27th may last					✓		3.	2.	
	"	By do paid do do do					✓		15.	"	2
									15.	5	4.
	30	By Balance of Cash on hand Carried down							473.	12	2.
									489.	1	6.
December	31.	By Balance of Cash on hand Carried down					✓		473	12.	2.
1875 April	8.	By Postage to the Collector of North Arcot					✓				6 ✓
June	7.	By do to do do					✓				6. ✓
									"	1	"
June	30	By Balance of Cash on hand carried down							473	11	2
									473	12	2
1875 July	24	By Cash paid for advertising in the Gazette Notice of closing the accounts finally					✓		1	6.	7.
December	31	By Balance of Cash on hand carried down					✓		472	5	7
									473	11	2
1876 June	30	By Balance of Cash on hand carried down							472	5	7
December	31	By Balance of cash on hand carried down							472	5	7
1877 June	30	By Balance of cash on hand carried down							472	5	7
Sept	24	By Cash pd Chinnappen being in full of his claim agt this Estate					✓		179	8	"
		By Do Stamps to Cheque No. 182					✓		"	1	"
									179	9	"
Dec	31st	By Balance of Cash on hand carried down							292	12	7
									472	5	7
1878 June	30	By Balance of Cash on hand carried down							292	12	7
December	31	By Balance of Cash on hand carried down							292	12	7
1879		By Balance of Cash on hand Carried down									

Dr. Cash Account of Estate of John Thomas Blissett Esqre

1874									
May	19	To Cash pd from Messrs Arbuthnot & Co Secretaries and Treasurers Madras Equitable Assurance Society being as follows							
		Amount Assured under Policy No: 1959 on the deceased's life	Rs 10000	—	—				
		Amount at the credit of the Guarantee Fund	1000	—					
		Refund of Premiums over paid	61	4	—			11061	4 —
June	16	To Amount Principal of the following G.P. Note Purchased by transfer w/f.							
		No 005749. of 1870 of 4½%					7000.	—	—
	17.	To Amount Principal of the following G.P. Note purchased by transfer w/f.							
		No 005820. of 1870 of 4½%					800.	—	—
	18.	To Amount Principal of the following G.P. Note purchased by transfer w/f.							
		No 033762. of 1872 of 4½%					1000.	—	—
							8800.	11061.	4 —
July	1	To Balance of Cash &c. on hand brought down					8800.	1096.	3. 5.
	17.	To Amount Principal of the following G.P. Note purchased thro' the Bank of Madras w/f							
		No 020615/119718 of 1872/73 of 5%					1000.	—	—

with the Administrator General

1874 January	27.	By Cash paid for Court fees stamps used as follows:							
		For Exemplification	Rs. 2. 8.						
		" Renunciation	" 8.				✓	4	8 .
		" Petition for Letters of Admon	" 2. . .				✓	2	8 .
February	20.	By Do paid for Court fees Stamps used for Judges fiat on the Petition for Letters of Admon					✓	213	7 .
	26	By Do paid for Stamps under the Court fees Act of 1870.							
		Registrar fee for Letters of Administration	Rs. 5 . .						
		Do for registering same fols 4	3 . .						
		Do for Copy of Will to attach to Letters of Admon	3 . .						
		Do for registering the same	24 .						
		Do for sealing Letters of Administration	. 3 .						
		Stamp duty @ 2½ on Rs. 10,000. value of assets	200 . .				✓	213	7 .
	.	By Do paid for Stamps to Cheque No. 61					✓	.	1 .
March	11.	By Do paid for advertising in the Gazette Notice of application for Letters of Admon					✓	4	14 .
	12.	By Postage to Messrs Peterson Sons & Garnew London					✓	.	8 .
	13.	By Cash paid for advertising in the Daily News Notice of application for Letters of Admon					✓	7	. .
April	27	By Do for advertising in the Gazette Notice of Estate having come under the Off. charge of Admon.					✓	.	15 11
May	19	By Do paid for Stamps to receipt for Rs 10,000 1000 and 61. 4 . .					✓	.	3 .
June	9.	By Do paid Admor General's commission @ 2½% on Rs 11061. 4 - vide 19 may last					✓	276	8 6.
	16.	By Amount transferred to the Estate of Hos Tox for Children for the purchase of the following G.P. Note viz:							
		No. 005749 of 1870 of 4½%	Rs 7,000 . .						
		Interest 15 January to 15 June 1874	131.4 .						
			7,131.4 .						
		Premium @ 5¾%	402.8 .				✓	7,533	12 .
	17.	By Amount transferred to the Estate of Major J.P. Sparks for Children for the purchase of the following G.P. Note viz:							
		No. 005820 of 1870 of 4½%	Rs 800 . .						
		Interest 15 January to 17 June 1874	15.32						
			815.3.2						
		Premium @ 5½%	46 . .				✓	859	3. 2.
	18.	By Amount transferred to the Estate of Sanoor Sabapathy Moodelly for the purchase of the following G.P. Note viz:							
		No 038762 of 1872 of 4½%	Rs 1000 . .						
		Interest 15 January to 18 June 1874	19 . .						
			1019 . .						
		Premium @ 4½%	42. 8 .				✓	1061	8 .
								9965	. 7.
	30.	By Balance of Cash & on hand Carried down				8,800.		1096	3. 5
						8800.		11061	4 .
July	17.	By Amount value of the following G.P. Note purchased thro the Bank of Madras of							
		No 020646/11918 of 1872 per 4½%	Rs 1000 . .						
		Interest 1st February to 16th July 1874	18 1. 9.						
			1018. 1. 9.						
1		Premium @ 4½%	46 . .					1063	1. 9.
9	20	By Postage to J. H Bliesett Esq Calcutta						.	1 .
								1063	2. 9.

Dr. **Cash Account of State of Major William Charles Peachy Haines.**

Fond Vol 24 fol 5b.

1874.									
		(Brought forward)	.	.	.	500.	61.	7.	9.
January	27.	To Int. rec.d from the Bank of Madras on G.P.N. No. 007319/000046 of 1870 of 4½% Rs. 500. 15 July 73 to 15 Jany 1874.	.	.	.	. ✓	11.	4.	.
			.	.	.	500	72.	11.	9.
July	1.	To Balance of Cash &c. on hand brought down	.	.	.	500.	72.	9.	1.
August.	21.	To Int. rec.d from the Bank of Madras on G.P.N. No. 007319/000046 of 1870 of 4½% Rs. 500. 15 Jany to 15 July 1874	.	.	.	. ✓	11.	4.	.
			.	.	.	✓ 500.	83.	13.	1.
1875									
January	1.	To Balance of Cash &c. on hand brought down	.	.	.	✓ 500.	83.	10.	6.
	29.	To Int. rec.d from the Bank of Madras on G.P.N. No. 007319/000045 of 1870 of 4½% Rs. 500. 15 July 74 to 15 Jany 75	.	.	.	. ✓	11.	4.	.
			.	.	.	500	94.	14.	5
July	1	To Balance of Cash &c. on hand brought down	.	.	.	✓ 500	✓ 94.	11.	9
August	18.	To Int. rec.d from the Bank of Madras on G.P.N. No. 007319/000045 of 1870 of 4½% Rs. 500. 15 Jany to 15 July 75	.	.	.	. ✓	11.	4.	.
			.	.	.	✓ 500	✓ 105.	15.	9
1876									
Jany	1	To Balance of Cash &c. on hand brought down	.	.	.	✓ 500	✓ 105.	13.	1
February	4	To Int. received from Bank of Madras on G.P. Note No. 007319/000045 of 1870 of 4½% Rs. 500 fr. 15 July 75 to 15 Jany 76	"	"	"	. ✓	11	4.	"
			"	"	.	✓ 500	✓ 117.	1.	1
July	1	To Balance of Cash &c. on hand brought down	"	"	.	500	116.	14.	5
Augt	8	To Int. rec.d fr. Bk. Madras on G.P. Note No. 007319/000045 of 1870 of 4½% Rs. 500 fr. 15 Jany to 15 July 76	"	"	"	. ✓	11	4.	"
			"	"	"	500	128.	2.	5
1877									
January	1	To Balance of Cash &c. on hand brought down	"	"	"	500	✓ 117.	9.	6.
February	16	To Int. rec.d from Bk. of Madras on G.P. Note No. 007319/000045 of 1870 of 4½% Rs. 500 fr. 15 July 76 to Jany 15th 1877	"	"	"	. ✓	11	4.	"
			"	"	"	500	128	13	6
July	1	To Balance Cash &c. on hand brought down	"	"	"	500	128.	10.	10
Augt	10	To Int. rec.d fr. Bk. of Madras on G.P. Note No. 007319/000045 of 1870 of 4½% Rs. 500 fr. 15 Jany to 15 July 77	"	"	"	. ✓	11	4.	"
			"	"	"	500	139.	14.	10
1878									
Jany	1st	To balance of Cash &c. on hand brought down	"	"	"	500.	✓ 139.	12.	2
July	23	To Int. rec.d fr. Bk. of Madras on G.P. Note No. 007319/000045 of 1870 of 4½% Rs. 500 to 15 Jany 78	"	"	"	. ✓	11	4.	"

1874 February	11.	By Cash paid Admor General's commission @ 1/2 p.c. on Rs. 11. 4. received 27 Jany last						2	8.
June	30.	By Balance of Cash &c. on hand carried down				500.	72	9	1
						500.	72	11	9.
September	2.	By Cash paid Admor General's commission @ 1/2 p.c. on Rs. 11. 4. recd 21st Augt last						2	8.
December	31.	By Balance of Cash &c. on hand carried down				500.	83.	10.	5
						500.	83.	13.	1.
1875 February	2.	By Cash paid Admor General's commission @ 1/2 p.c. on Rs. 11. 4. Received 29 Jany last						2	8.
June	30	By Balance of Cash &c on hand carried down				500	94	11	9
						500	94	14	5
September	14.	By Cash paid Admor General's Commission @ 1/2 p.c. on Rs. 11. 4. p received 6th Augt last						2	8.
Dec.	31	By Balance of Cash &c on hand Carr. down				500	105	13	1
						500	105	15	9
March	11	By Cash paid Admor Genls Comn @ 1/2 p.c. on Rs 11. 4. rec. 11 Feby last.						2	8.
June	30	By Balance of Cash &c. on hand carried down				500	116	14	5
						500	117	1	1
July	26	By pd Admr Gens Commission on distribution					10	6	3
Septr.	25	By Do Do Do @ 1/2 p.c. on Rs 11. 4. rec'd 8 Augt last						2	8
						500	117	9	11.
Dec.	31	By Balance of Cash on hand carried down				500	117	9	6
						500	128	2	5
1877 March	26	By Cash pd Admr Genls Comn @ 1/2 p.c. on Rs 11. 4. rec'd 1st Feby last						2	8
June	30	By Balance of Cash on hand carried down				500	128	10	10
						500	128	13	6
Sept	12	By Cash pd Admr Genls Comn @ 1/2 p.c. on Rs 11. 4. rec'd 11 Augt last						2	8
Dec.	31st	By balance of Cash on hand carried down				500	139.	12.	2
						500	139	14	10
1878 June	30	By Balance of Cash on hand carried down							

Dr. 124.
Dr.

Cash Account of Estate of Mrs. A. A. Nicholas.

1874				
		Brought forward		
January	27.	To Cash received from Mr. R. P. D. Nicholas being the fee for granting a Certificate of Administration under Section 34 of Act No 24 of 1867	✓	1. 9.

with the Administrator General Dr.

1874 February	11.	Pd Cash paid Admor General's fee for granting Certificate of Admon.			1.	9. 0

Dr. **Cash Account of Estate of Capt. Arthur Robinson** In Trust for Miss Louisa Martha Robinson

From Vol 22 fol 323.

1874								
January	27	To Brought forward			500.	49	5	9
		To Int rec'd from the Bank of Madras on L.P.N. No. 005781 of 1870 of 4½ p.c. Rs. 500: 15 July 73 to 15 Jany 1874				11	4	0
					500	60	9	9
July	1	To Balance of Cash &c. on hand brought down			500.	60	5	3
August	21	To Int rec'd from the Bank of Madras on L.P.N. No. 005781 of 1870 of 4½ p.c. Rs. 500: 15 Jany to 15 July 1874				11	4	0
1875					500.	71	9	3
January	1	To Balance of Cash &c. on hand brought down			500.	71	4	9
	29	To Int rec'd from the Bank of Madras on L.P.N. No. 005781 of 1870 of 4½ p.c. Rs. 500. 15 July 74 to 15 Jany 1875				11	4	0
					500	82	8	9
July	1	To Balance of Cash on hands brought down			500	82	4	3
August	18	To Int rec'd from the Bank of Madras on L.P.N. No. 005781 of 1870 of 4½ p.c. Rs. 500: 16 Jany to 15 July 1875				11	4	0
1876					500	93	8	3
January	1	To Balance of Cash &c on hands brought down			500	93	3	9
February	14	To Int rec'd from the Bank of Madras on L.P.N. No. 005781 of 1870 of 4½ p.c. Rs. 500. 15 July 75 to 15 Jany 76				11	4	0
					500	104	7	9
July	1	To Balance of Cash &c on hand brought down			500	104	3	3
Augt	8	To Int rec'd fr. BK Madras on G.P. Note No. 005781 of 70 of 4½ p.c. Rs. 500 fr. 15 Jany to 15 July 76				11	4	0
1877					500	115	7	3
January	1	To Balance of Cash &c on hand brought down			500.	115	2	9
February	6	To Int rec'd from BK Madras on G.P. Note No. 005781 of 70 of 4½ p.c. Rs. 500. 15 July 76 to 15 Jany 77				11	4	0
					500	126	6	9
July	1	To Balance of Cash on hand brought down			500	126	2	3
Augt	10	To Int rec'd fr. BK of Madras on G.P. Note No. 005781 of 70 of 4½ p.c. Rs. 500 fr. 15 Jany to 15 Jul 77				11	4	0
Oct	27	To Amt of G.P. Note No. 06230 of 4½ p.c. purchased by the Bank			100			
1878					600	137	6	3
Jany	1st	To balance of Cash on hand brought down			600	137	6	3

with the Administrator General

1874 February	11	By Cash paid Admor Generals Commn @ 2½% on Rs. 11. 4. received 27th Jany last	"	"	"	"	✓	"	4	6
June	30	By Balance of Cash &c. on hand Carried down	.	.	.	500.		60	5	3
			"	"	"	500.		60.	9	9
September	2	By Cash paid Admor Generals Commission @ 2½% on Rs. 11. 4. received 21st Augt. last							4	6
December	31	By Balance of Cash &c. on hand Carried down	.	.	.	500.		71.	4	9
			.	.	.	500.		71.	9.	3.
1875 February	2	By Cash paid Admor Generals Commission @ 2½% on Rs. 11. 4. . received 29 Jany last						✓	4	6 ✓
June	30	By Balance of Cash &c on hand carried down	.	.	.	500		82	4	3
			.	.	.	500		82	8	9
September	4.	By Cash paid Admor Generals Commission @ 2½% on Rs. 11. 4 received 18th Augt. last							4.	6.
December	31	By Balance of Cash &c on hand carried down	"	"	"	500	✓	93	3	9
			"	"	"	500		93	8	3
March	14	By Cash paid Admor Genls Comn @ 2½% on Rs. 11. 4. . recd 4 Feby last.	.	.	.	.	✓	.	4	6.
June	30	By Balance of Cash &c. on hand carried down	"	"	"	500		104	3	3
			"	"	"	500		104	7	9
Septr	25	By Cash pd Admn Genls Comn @ 2½% on Rs 11. 4. . recd 8 Augt last	"	"	"	"	✓	"	4	6
Decr	31	By Balance of Cash &c on hand carried down.	"	"	"	500		115	2	9
			"	"	"	500		115	7	3
1877 March	26	By Cash pd Admn Genls Comn @ 2½% on Rs 11. 4. . recd 6 Feby last	"	"	"	"		"	4	6
June	30	By Balance of Cash &c on hand carried down	"	"	"	500		126	2	3
			"	"	"	500		126	6	9
Septr	12	By Cash pd Admn Genls Comn on Rs 11. 4. . recd 10 Augt last @ 2½%	"	"	"	"	✓	"	4	6
Oct	27	By Amt value of the undermtd G.P. Note purchased by the Bank Wt. of 230 ½ 42 ½ 43 ½ @ ½% Rs 100 . . . Less Anticipation Int to 17 Feby 78 Rs 1 . 1 . 11 " Disct @ 4% 4 . . . 5 . 1 . 11	"	"	"	"	✓	94	14	1
			"	"	"	"		95	2	7
Decr	31st	By balance of Cash &c on hand carried down	"	"	"	600		42	3	8
			"	"	"	600		137.	6	3
1878 Jany	1	By balance of Cash &c on hand brought down				1			3	8

Dr. Cash Account of Estate of Mr. S. Duffield

1874. January	29.	To Cash received from the military Secretary to Government being fee for granting Certificate of Administration in favor of Miss Aynes					5.	7.	1.

1874 February	11.		By Cash paid Admor Generals fees for granting Certificate of Administration					✓	6.	7.	1.

12/ Dr. # Cash Account of Estate of Kenneth Webster Bean Griffin Esqre.

		From Vol 21. fol. 310.							
	1874								
Jan	January	29.	To Int. pres from the Bank of Madras on G.P.N. No. 016297. of 1872 of 4½% Rs. 500: 16th July 73 to 16th Jany 74	"	"	"	500.	101. 15	6.
				"	"	"	"	11. 4	"
				"	"	"	500	113. 3.	6
Aug.	July	1.	To Balance of Cash &c. on hand brought down	"	"	"	√ 500.	√ 112. 15	"
	August	28.	To Int. pres from the Bank of Madras on G.P.N. No. 016297. of 1872 of 4½% Rs. 500: 16th Jany to 16th July 1874	—	—	—	—	11 4	"
				"	"	"	√ 500.	√ 124. 3.	"
	1875								
	January	1.	To Balance of Cash &c. on hand brought down	"	"	"	500.	124. 14.	6.
	February	11.	To Int. res from the Bank of Madras on G.P.N. No. 016297. of 1872 of 4½% Rs. 500: 16th July 74 to 16th Jany 75	—	—	—	—	11 4	√
				"	"	"	500	135 2	6
J.	July	1	To Balance of Cash &c on hand brought down	"	"	"	√ 500	√ 134 14	"
	August	26.	To Int. pres of the Bank of Madras on G.P.N. No. 016297 of 1872 of 4½% Rs. 500: 16th Jany to 16th July 1875	—	—	—	—	11. 4	√
				"	"	"	√ 500	√ 146 2	"
	1876								
	January	1	To Balance of Cash &c on hand brought down	"	"	"	√ 500	√ 145 13	6
	February	14	To Int. rec'd from the Bank of Madras on G.P. Note No. 016297 of 1872 of 4½% Rs 500 16 July to 16 Jany 76	—	—	—	—	√ 11 4	"
				"	"	"	√ 500	√ 157 1	6
	July	1	To Balance of Cash &c on hand brought down	"	"	"	500	156 13	"
	Augt	16	To Int. rec'd fr. Bk. Madras on G.P. Note No. 016297 of 1872 of 4½% Rs 500: 16th Jany to 16th July 76	"	"	"	"	√ 11 4	"
				"	"	"	500	168 1	"
	1877								
	January	1	To Balance of Cash on hand brought down	"	"	"	500	167 12	6.
	February	7	To Int. rec'd fr. Bk of Madras on G.P. Note No. 016297 of 1872 of 4½% Rs 500 fr 16 July 76 to 16 Jany 77	"	"	"	"	11 4	"
				"	"	"	500	179 0	6
	July	1	To Balance of Cash &c on hand brought down	"	"	"	500	178 12	"
	Augt	10	To Int. rec'd fr. Bk of Madras on G.P. Note No. 016297 of 1872 of 4½% Rs 500 fr 16 Jany to 16 July 77	"	"	"	"	√ 11 4	"
				"	"	"	500	190 "	"
	1878								
	January	1st	To Balance of Cash &c on hand brought down	"	"	"	500	189 11	6.
	Feby	23	To Int. rec'd fr. Bk of Madras on G.P. Note No. 016297 of 1872 of 4½% Rs 500 fr 16 July to 16 Jany 78	"	"	"	"	√ 11 4	"
							500	200 15	6

1874										
February	11.	By Cash paid Admor General's Commission @ 2½% on Rs. 11. 4. rec'd 29th Jany last	"	"	"	"	✓	"	4	6.
June	30.	By Balance of Cash &c. on hand carried down.	"	"	"	500.		112.	15	"
			"	"	"	500.		113.	3.	6.
September	2nd	By Cash paid Admor General's Commission 2½% on Rs. 11. 4. " Received 28th Augt. last	"	"	"	"	✓	"	4	6.
December	31.	By Balance of Cash &c. on hand Carried down	"	"	"	✓ 500.	✓	123.	14.	6.
			"	"	"	500.		124	3	"
1875										
March	4.	By Cash paid Admor General's Commission 2½% on Rs. 11. 4. rec'd 11th Febry last	"	"	"	"	✓	"	4	6 ✓
June	30	By Balance of Cash &c. on hand carried down	"	"	"	500		134	14	"
			"	"	"	500		135	2	6
September	4.	By Cash paid Admor General's Commission @ 2½% on Rs. 11. 4. " rec'd 26th Augt last	"	"	"	"	✓	"	4	6.
December	31	By Balance of Cash &c. on hand carried down	"	"	"	✓ 500	✓	145	13	6
			"	"	"	500		146	2	"
March	11th	By cash paid Admor Genl's Comn @ 2½% on Rs 11. 4. " rec'd 4th Febr last.	"	"	"	"	✓	"	4	6.
June	30	By Balance of Cash &c. on hand carried down	"	"	"	✓ 500	✓	156	13	"
			"	"	"	500		157	1	6
Sept	25	By Cash pd Admon Genl Comm @ 2½% on Rs 11.4 " rec'd 18th Augt last	"	"	"	"	✓	"	4	6
Dec	31	By Balance of Cash &c on hand carried down	"	"	"	500		169	12	6
			"	"	"	500		168	1	"
1877										
March	26	By Cash pd Admon Genl Comm @ 2½% on Rs 11.4 " rec'd 7th Febr last	"	"	"	"		"	4	6
June	30	By Balance of Cash &c on hand carried down	"	"	"	500		178	12	"
			"	"	"	500		179	0	6
Sept	12	By Cash pd Admon Genl Comm @ 2½% on Rs 11.4 " rec'd 10th Augt last	"	"	"	"	✓	"	4	6
Dec	31st	By Balance of Cash &c on hand carried down	"	"	"	500.		189.	11	6
			"	"	"	500		190	"	"
1878										
June	30	By Balance of Cash on hand Carried down	"	"	"	500		200	15	6

Dr. Cash Account of Estate of Mr. Isaac Godmond

		From Vol 22 f. 250.						
1874.								
		Brought forward	"	"	"	500.	269. 3. 9.	
January	29.	To Int rec'd from the Bank of Madras on G.P.N. No. 033616 of 1872 of 4½% No. 500: 16th July 73 to 16th Jany 1874	"	"	"		11. 4. "	
			"	"	"	500.	280. 7 9	
July	1.	To Balance of Cash &c on hand brought down	"	"	"	500.	280. 3. 3.	
August	28.	To Int rec'd from the Bank of Madras on G.P.N. No. 033616 of 1872 of 4½% No. 500: 16th Jany to 16th July 74	"	"	"		11 4 "	
			"	"	"	500.	291. 7. 3.	
1875								
January	1.	To Balance of Cash &c on hand brought down	"	"	"	500.	291. 2 9.	
February	11.	To Int rec'd from the Bank of Madras on G.P.N. No. 033616 of 1872 of 4½% No. 500: 16th July 74 to 16th Jany 1875	"	"	"		11 4 "	
			"	"	"	500	302 6 9	
July	1	To Balance of Cash &c on hand brought down	"	"	"	500	302 2 3	
August	26.	To Int rec'd from the Bank of Madras on G.P.N. No. 033616 of 1872 of 4½% No. 500: 16th January to 16th July 1875.	"	"	"		11. 4 "	
			"	"	"	500	313 6 3	
1876								
January	1	To Balance of Cash &c on hand brought down	"	"	"	500	313 1 9	
February	11	To Int rec'd from Bank of Madras on G.P. Note No. 033616 of 1872 of 4½% No. 500 16th July to 16th Jany 76	"	"	"		11 4 "	
			"	"	"	500	324 5 9	
July	1	To Balance of Cash &c on hand brought down	"	"	"	500	324 1 3	
Augt	26	To Int rec'd fr 16th Madras on G.P. Note No. 033616 of 1872 of 4½% No. 500 - 16th Jany to 16th July 76	"	"	"		11 4 "	
			"	"	"	500	335 6 3	
1877								
January	1	To Balance of Cash &c on hand brought down	"	"	"	500	335 0 9	
February	9	To Int rec'd fr B'K of Madras on G.P. Note 033616 of 1872 of 4½% No. 500 16th July 76 to 16th Jany 77	"	"	"		11 4 "	
			"	"	"	500	34h 4 9	
July	1	To Balance Cash &c on hand brought down	"	"	"	500	34h 0 3	
Augt	14	To Int rec'd fr B'K of Madras on G.P. Note 033616 of 1872 of 4½% No. 500 fr 16th Jany to 16th July 77	"	"	"		11 4 "	
Oct	5	To Cash rec'd being Amt of Com'n. twice Charged in 12 Augt last	"	"	"		13 13 "	

1874 February	11.	By Cash paid Admor General's commission @ 2½% on Rs 11. 4 - 0 rec'd 29 Jany last					✓		4	6.
June	30.	By Balance of Cash &c. on hand Carried Down.				500		280.	3.	3.
						500.		280.	7.	9.
September	2.	By Cash paid Admor General's commission @ 2½% on Rs 11. 4 - 0 received 28 August last					✓		4	6
December	31	By Balance of Cash &c. on hand Carried Down				✓ 500.	✓	291.	2.	9.
						500.		291	7.	3
1875. March	4	By Cash paid Admor General's Commission 2½% on Rs 11. 4 - 0 rec'd 11 Feby last					✓		4	6.
June	30	By Balance of Cash &c on hand carried Down				500		302	2	3
						500		302	6	9
September	4.	By Cash pd Admor General's Commission @ 2½% on Rs. 11. 4 - 0 received 6 Augt last					✓		4.	6.
December	31	By Balance of Cash &c on hand carried down				✓ 500	✓	313	1	9
						500		313	6	3
March	14	By Cash paid Admor Genl's Comn @ 2½% on Rs 11 4 - 0 rec'd 4 Feby last					✓		4	6.
June	30	By Balance of Cash &c on hand carried down				✓ 500	✓	324.	1	3
						500		324	5	9
Sept	25.	By Cash pd Admin Gen Comm: @ 2½% on Rs 11.4 - 0 rec'd 16 Augt last					✓		4	6
Dec	31	By Balance of Cash &c on hand carried down				500		335	0	9
						500		335	5	3
1877 March	26	By Cash pd Admin Genl Comm: @ 2½% on Rs 11-4-0 rec'd 7 Feby last							4	6
June	30	By Balance of Cash &c on hand carried down				500		346	0	3
						500		346	4	9
Sept	1	By pd Secy to Govt Bkg of Madras the undermt: G.P. Note Cash to be carried to the Credit of the Govt of India under Section 6 of Act II of 1874								
		G.P. Note No 033616 of 72 of 4 Pct.				✓ 500				
		In Cash					✓	321	3	9
	12	By Cash pd Admin Genl Comm: on Rs 537-5-3 being further Int rec'd 5%. Rs 26-13-10								
		Less amt Charged to date 13-0-10					✓	13	13	.
		By Do Do Do					✓	13	13	.
		By Do Admin Genl Comm: on Rs 11-4-0 rec'd 10 Augt last					✓		4	6

Dr. Cash Account of Estate of Lieut.t George Walter Harrach Whitehead.

		From Vol 22. fol 251.							
1874									
January	29.	To Int.rest from the Bank of Madras on G.P.N.o 033644 of 1872 5½ p.c Rs. 500: 16th July 73 to 16th Jany 74	"	"	"	"	11	4	0
			"	"	"	500.	262.	10.	5.
July	1.	To Balance of Cash &c. on hand brought down	"	"	"	500.	262.	5	11.
August	28.	To Int.rest from the Bank of Madras on G.P.N.o 033644 of 1872 5½ p.c Rs. 500. 16 Jany to 16th July 1874	"	"	"	"	11	4	0
			"	"	"	500.	273.	9	11
1875									
January	1.	To Balance of Cash &c on hand brought down	"	"	"	500.	273.	5.	5.
February	11.	To Int.rest from the Bank of madras on G.P.N.o 033644 of 1872 5½ p.c Rs. 500: 16th July 74 to 16th Jany 75.	"	"	"	"	11.	4	0
			"	"	"	500	284	9	5
July	1	To Balance of Cash &c on hand brought down	"	"	"	500	284	4	11
August	26.	To Int.rest from the Bank of Madras on G.P.N.o 033644 of 1872 5½ p.c Rs. 500: 16th Jany to 16th July 1875	"	"	"	"	11.	4	0
			"	"	"	500	295	8	11
1876									
January	1	To Balance of Cash &c on hand brought down	"	"	"	500.	295	4	5
February	14	To Int.rest fr Bank of madras on G.P.N. no 033644 of 1872 5½ p.c Rs 500 16 July 75 to 16 Jany 76	"	"	"	"	11	4	0
			"	"	"	500	306	8	5
July	1	To Balance of Cash &c on hand brought down	"	"	"	500	306	3	11
Augt	16	To Int.rest fr B.K Madras on G.P. Note No 033644 of 1872 5½ p.c Rs 500 16 Jany to 16 July 76	"	"	"	"	11	4	0
			"	"	"	500	317	7	11
1877									
January	1	To Balance of Cash &c on hand brought down	"	"	"	500	317	3	5
February	7	To Int.rest from B.K of Madras on G.P. Note No 033644 of 1872 5½ p.c Rs 500 16 July 76 to 16 Jany 77	"	"	"	"	11	4	0
			"	"	"	500	328	7	5
July	1	To Balance of Cash in hand brought down	"	"	"	500	328	2	11
Augt	14	To Int.rest fr B.K of Madras on G.P. Note 033644 of 1872 5½ p.c Rs 500 fr 16 Jany to 16 July 77	"	"	"	"	11	4	0
			"	"	"	500	339.	6.	11
1878									
Jany	1st	To balance of Cash on hand brought down	"	"	"	500	339	2	5.
Feby	23	To Int.rest fr B.K of Madras on G.P. Note 033644 of 1872 5½ p.c Rs 500 fr 16 July 77 to 16 Jany 78	"	"	"	"	11	4	0
						500	350	6	5

1874 February	11.	By cash pd Admor Generals Commn @ 2½% on Rs 11-4- recd 29th January last					✓	4	6.
June	30.	By Balance of Cash &c on hand Carried down				500.	262.	5.	11.
						500	262.	10	5.
September	2nd	By Cash paid Admor Generals Commission @ 2½% on Rs. 11. 4. Received 28th Augt last					✓	4	6.
December	31.	By Balance of Cash &c on Hand Carried Down				✓ 500.	✓ 273.	6.	5.
						500.	273.	9.	11.
1875 March	4	By Cash paid Admor Generals Commission @ 2½% on Rs. 11. 4- recd 11th Febry last					✓	4	6. ✓
June	30	By Balance of Cash &c on hands carried down				500	284	4	11
						500	284	9	5
September	4.	By Cash paid Admor Generals Commission @ 2½% on Rs. 11. 4- recd 2th August last					✓	4.	6. ✓
December	31	By Balance of Cash &c on hands carried down				✓ 500	✓ 295	4	5
						500	295	8	11
March	14	By cash paid Admor Genls Comn @ 2½% on Rs 11 4 - recd 4 Feby last.					✓	4	6.
June	30	By Balance of Cash &c on hand carried down				✓ 500	✓ 306	3	11
						500	306	8	5
Septr.	15	By Cash pd Admin Gen Comn @ 2½ % on Rs 11 4 - recd 16 Augt last					✓	4	6
Decr.	31	By Balance of Cash &c on hand carried down				500	317	8	5
						500	317	7	11
1877 March	26	By Cash pd Admin Genls Comn @ 2½% on Rs 11-4- recd 7 Feby last						4	6
June	30	By Balance of Cash &c on hand carried down				500	328	2	11
						500	328	7	5
Septr	12	By Cash pd Admin Genls Comn @ 2½% on Rs 11-4- recd 14 Augt last					✓	4	6
Decr	31st	By balance of Cash &c on hand carried down				500	339.	2	5
						500	339	6	11.
1878 June	30	By Balance of Cash on hand carried down				500	350	6	5

Dr. **Cash Account of Estate of Lieutenant Colonel John Smith**

From Vol 24. f° 327.

1874			Brought forward			200.	449.	10.
Jan February	7.	To Cash received from Messrs Curoctjee & Co Kamptee being rent of Bungalow at Kamptee from 1st July 1873 to 31st December 1873	Rs 390. .					
			Sess. Disbursements	221. 4.			168.	12.
	16	To Int received from the Bank of Madras on G.P.N. No 28030. of 1842/43 of 4 p.c. Rs 200: 1st Aug to 31st Febry 1874					4	
April	8	To Amount Principal of the following G.P. Note purchased thro the Bank of Madras viz.						
		No 29197 of 1864/66				500.		
						700.	621.	12. 10.
July	1.	To Balance of Cash &c. on hand brought down				700.	77.	6. 3.
	7.	To Int rec from the Bank of Madras on G.P.N. No 29197. of 64/65 of 4 p.c. Rs 500: 31 Dec 73 to 30 June 1874					10	
	25.	To Cash received from Messrs Curoctjee & Co being rent of House at Kamptee from 1st January to 30th June 1874 at Rs 65 p month					390	
September	8.	To Int rec from the Bank of Madras on G.P.N. No 28030 of 1842/43 of 4 p.c Rs 200: 1st Febry 74 to 1st August 1874					4	

1874			Brought forward					3.	0	6.
February	2d	By Cash paid Carapee her allowance for January last				✓		3		
	7.	By Do paid for Stamps to Receipt for Rs. 608. 12				✓			1	0
	13.	By Postage to Messrs Curretjee & Kamptee				✓				6
March	2d	By Cash paid Carapee her allowance for February last				✓		3		
	11.	By Do paid Admor Generals Commission @ 2½% on Rs. 390 — received 7th February last				✓		9.	12	0
	.	By Do paid Do Do — 4 — 16.				✓			1.	7.
April	1	By Do paid Carapee her allowance for March last				✓		3		
	8.	By Amount value of the following Gd Note Purchased thro the Bank of Madras £.								
		No. 29197. of 1854/55 Rs. 500								
		Interest 31st December 73 to 30 March 74 5 —								
		505.								
		Premium @ 2½% 11. 4				✓		516.	4.	
	27.	By Postage to Major N. Swanston Kamptee				✓				6
	.	By Do to Messrs Curretjee & Kamptee				✓				6
May	1	By Do Carapee her allowance for last month				✓		3		
	15	By Postage to Major N. Swanston Kamptee				✓				6
June	5	By Cash paid Carapee her allowance for May last				✓		3		
	26.	By Postage to Messrs Curretjee & Co Kamptee				✓				6.
	.	By do to Major N Swanston do				✓			1	
							544.	6.	7.	
	30	By Balance of Cash in hand carried down			700.		77	6	3	
					700.		621.	12.	10	
July	1	By Cash paid Carapee her allowance for June last				✓		3		
	28	By Do paid for Stamps to Receipt for Rs. 390				✓			1	0
	.	By Do paid Major Swanston being the amount of expences incurred by him for repairing the Bungalow at Kamptee in his occupation				✓		85	16	
	.	By Do paid Messrs Curretjee & Co being the amount of expences incurred by them for repairing the house at Kamptee				✓		265.	14	0
August	1.	By Cash paid Carapee her allowance for July last				✓		3		
	3d	By Postage to Messrs Curretjee & Kamptee				✓			1	
	7	By Cash paid Admor Generals Commission @ 2½% on Rs. 10. received 7th July last				✓			4	
	25	By Do paid Do Do 390. 25th July last				✓		9	12	
September	4th	By Do pais Carapee her allowance for August last				✓		3		
October	1.	By Do paid Admor Generals Commission @ 2½% on Rs. 14. received 8th September last				✓			1.	7.
	2d	By Do paid Carapee her allowance for September last				✓		3		
November	2d	By Do paid Do Do for October last				✓		3		
Decr.	1.	By Do paid Do Do for November last				✓		3		
	8.	By Do paid Admor Generals Commission on Rs. 4957. 1. 10. being the amount of Assets collected and distributed @ 5% Rs. 247. 13. 8.								
		Discharged								
		1864 August 16 to 1874 October 1st 113. 7. 9				✓		134.	5.	11.

Cash Account of Estate of Govt Sascar Vencatachellum

From Vol 25 Fo 300.

1874 February	10.	To Cash retained in my a/c cleared under this date as follows.							
		Judges Clerk fee for swearing Account	"	"	"	"	1.	4	0
		Registrars fee for filing account	"	"	"	"	2.	"	0
		For Incidental Expences	"	"	"	"	20	"	"
			0	0	0	0	23.	4	0
July 1875	1.	To Balance of Cash on hand brought down	"	"	"	"	20	3	0
January	1.	To Balance of Cash on hand brought down	0	0	0	0	20	3.	0
July 1876	1	To Balance of Cash on hand brought down.	"	"			20	3	0.
January	1	To Balance of Cash on hand brought down	"	"	"	"	20	3	"
			"	"	"	"	20	3	"
July 1877	1	To Balance of Cash on hand brought down	"	"	"	"	20	2	"
January 1877	1	To Balance of Cash on hand brought down	"	"	"	"	20	2	"
July 1878.	1	To Balance of Cash on hand brought down	"	"	"	"	20	2	"
January.	1	To Balance of Cash on hand brought down	"	"	"	"	20	2	"
July 1879	1	To Balance of Cash on hand brought down	"	"	"	"	20	2	"
January	1	To Balance of Cash on hand brought down	"	"	"	"	20	2	"
July 1880	1.	To Balance of Cash on hand brought down	"	"	"	"	20	2	"
Jany	1	To Balance of Cash on hand brought down	"	"	"	"	20	2	"
July 1881	1	To Balance of Cash on hand brought down	"	"	"	"	20	2	"
Jany	1	To Balance of Cash on hand brought down	"	"	"	"	20	2	"
July 1882	1	To Balance	"	"	"	"	20	2	7
Jany	1	To Balance	"	"	"	"	20	2	7
July	1	To Balance					20	2	"

February 1874	10.	By Cash paid for Stamp to Cheque No. 37					✓		1	0
	24	By Do. paid for advertising in the Gazette Notice of closing the Office of this Establishment					✓	3	0	0
								3.	1.	0
June	30.	By Balance of Cash on hand Carried down						20.	3.	0
								23.	4	0
December	31.	By Balance of Cash on hand Carried down						20.	3.	0
1875										
June	30	By Balance of Cash on hand carried down.						20	3	0.
December	31	By Balance of Cash on hand carried down						20	3	"
April	21	By Cash paid for Stamps affixed on the acquittance roll for Venkatachel- lamo Chetti in the Banda and Kuivee Prize Distribution					✓		1	0.
June	30	By Balance of Cash on hand carried down						20	2	0
								20	3	"
December	31	By Balance of cash on hand carried down						20	2	"
1877										
June	30	By Balance of cash on hand carried down						20	2	0
December	31	By Balance of Cash on hand Carried down						20	2	"
1878										
June	30	By Balance of Cash on hand carried down						20	2	"
December	31	By Balance of Cash on hand carried down						20	2	"
1879										
June	30	By Balance of Cash on hand Carried down						20	2	"
Dec	31	By Balance of Cash on hand carried down						20	2	"
1880										
June	30	By Balance of Cash on hand Carried down						20	2	"
Dec	31	By Balance of Cash on hand Carried down						20	2	0
June	30.	By Balance						20	2	"
Dec	31	By Balance						20	2	"
June	30	By Balance						20	2	0
Decem	31	By Balance						20	2	0

Dr. **Cash Account of Estate of Madame M. Hickey**

		From Vol 21 Fol 136.				
1873 July	1.	To Balance of Cash on hand brought down		164.	1.	3.
1874 January	1.	To Balance of Cash on hand brought down		164	1.	3.
				164.	1.	3.
July 1875	1.	To Balance of Cash on hand brought down		√	15	0
January	1.	To Balance of Cash on hand brought down			15	0
July	1	To Balance of Cash on hand brought down			15	0
1876 January	1.	To Balance of Cash on hand brought down			15	0
July	1	To Balance of Cash on hand brought down			15	0
1877 January	1	To Balance of Cash on hand brought down			15	0
1877 July	1	To Balance of Cash on hand brought down			15	0

1873. December	31.	By Balance of Cash on hand Carried down	"	"	"	"		164.	1.	3.
1874 May	15	By Cash paid Messrs Oates & Co. on account of their decreed Claim against the above estate for Rs 1546	"	"	"	"	✓	118	1	3
	"	By Do of Stamp to Cheque No 110	"	"	"	"	✓	"	1	"
	21	By Do paid Bank of Madras on account of D'Lancey being in full of his Claim against this estate	"	"	"	"	✓	45	"	"
			"	"	"	"		163.	2.	3.
June	30.	By Balance of Cash on hand Carried down	"	"	"	"		"	15	"
			"	"	"	"		164.	1.	3
December 1875	31.	By Balance of Cash on hand Carried down	"	"	"	"	✓	"	15	"
June	30.	By Balance of Cash on hand carried down	"	"	"	"		"	15	"
December	31.	By Balance of Cash on hand Carried down	"	"	"	"		"	15	"
June	30	By Balance of Cash on hand Carried down	"	"	"	"		"	15	"
December 1877	31	By Balance of Cash on hand carried down	"	"	"	"		"	15	"
June	30	By Balance of Cash on hand Carried down	"	"	"	"		"	15	"
Augt	29	By Cash pd Secy Treas Bk of Madras being the balance of Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 29 July 1879	"	"	"	"	✓	"	15	"

Dr. Cash Account of Estate of Denis Cond: J. H. Williams

		From Vol 22. fol 244.						
July 1873	1.	To Balance of Cash on hand brought down				19	8	0
January 1874	1.	To Balance of Cash on hand brought down				19	8	0
July 1875.	1	To Balance of Cash on hand brought down				19	8	0
January 1876.	1.	To Balance of Cash on hand brought down				19	8	0
July 1876.	1	To Balance of Cash on hand brought down				19	8	0
January 1877	1.	To Balance of Cash on hand brought down				19	8	0
July 1877	1	To Balance of Cash on hand brought down				19	8	0
January 1878	1	To Balance of Cash on hand brought down				19	8	0
July 1878.	1	To Balance of Cash on hand brought down				19	8	0
January 1879	1	To Balance of Cash on hand brought down				19	8	0
July 1879	1	To Balance of Cash on hand brought down				19	8	0
January 1880	1	To Balance of Cash on hand brought down				19	8	0
July 1880	1	To Balance of Cash on hand brought down				19	8	0
January 1881	1	To Balance of Cash on hand brought down				19	8	0
July 1881	1	To Balance of Cash on hand brought down				19	8	0
January 1882	1	To Balance of Cash on hand brought down				19	8	0

with the Administrator General Cr.

1873. December	31.		By Balance of Cash on hand Carried down	"	"	"	"	19	8	"
1874 June	30		By Balance of Cash on hand Carried down	"	"	"	"	19	8	"
December	31.		By Balance of Cash on hand Carried down	"	"	"	"	19	8	"
1875 June	30		By Balance of Cash on hand carried down	"	"	"	"	19	8	"
December	31.		By Balance of Cash on hand carried down	"	"	"	"	19	8	"
June	30		By Balance of Cash on hand Carried down	"	"	"	"	19	8	"
December 1877	31		By Balance of Cash on hand carried down	"	"	"	"	19	8	"
June	30		By Balance of Cash on hand carried down	"	"	"	"	19	8	"
December 1878	31		By Balance of Cash on hand Carried down	"	"	"	"	19	8	"
June	30		By Balance of Cash on hand Carried down	"	"	"	"	19	8	"
December 1879	31		By Balance of Cash and hand Carried down	"	"	"	"	19	8	"
June	30.		By Balance of Cash on hand Carried down	"	"	"	"	19	8	"
Dec 1880	31		By Balance of Cash on hand carried down	"	"	"	"	19	8	"
June	30		By Balance of Cash on hand Carried down	"	"	"	"	19	8	"
Dec	31		By Balance of Cash on hand Carried down to Ledger No 35 fo 234	"	"	"	"	19	8	"

Dr. # Cash Account of Estate of Mr William Campbell Reid

From Vol 24 Fol 322.

1874 February	9.	To Cash retained in my account closed under this date as follows:								
		Admor Generals Commission	"	"	"	"		6	—	
		President Socal Fund Board Malabar. remt of Bungalore	"	"	"	"		2	—	
		For incidental expences	"	"	"	"			15	—
			"	"	"	"		8.	15	—
July	1.	To Balance of Cash on hand brought down	"	"	"	"	√	2.	15	—
1875 January	1.	To Balance of Cash on hand brought down	"	"	"	"		2	15	—
July	1	To Balance of Cash on hand brought down.	"	"	"	"		2	15	—
1876. January	1	To Balance of Cash on hand brought down	"	"	"	"		2	15	—
July 1877	1	To Balance of Cash on hand brought down	"	"	"	"		2	15	—
January 1877	1	To Balance of Cash on hand brought down	"	"	"	"		2	15	—
July	1	To Balance of Cash on hand brought down	"	"	"	"		2	15	—

1874 February	11.	By Cash paid Admor Generals Commission on Distribution	"	"	"	"	✓	6	-	-
June	30.	By Balance of Cash on hand Carried down.	"	"	"	"		6	-	-
			"	"	"	"		2	15	-
			"	"	"	"		8	15	-
December	31.	By Balance of Cash on hand Carried down	"	"	"	"	✓	2	15	-
1875 June	30	By Balance of Cash on hand carried down	"	"	"	"		2	15	-
December	31st	By Balance of Cash on hand Carried down	"	"	"	"		2	15	-
June	30	By Balance of Cash on hand Carried down	"	"	"	"		2	15	-
December 1877	31	By Balance of Cash on hand Carried down	"	"	"	"		2	15	-
June	30	By Balance of Cash on hand Carried down	"	"	"	"		2	15	"
Augt	29	By Cash pd Secy of State for India in Council on account of the Balance of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877	"	"	"	"	✓	2	15	"

Dr. Cash Account of Estate of Private Atchannah

1874.						
March	6.	To Cash received from the Paymaster Presidency being the first Payment of 1/2 share in the Banda and Kirwee Prize money payable to this Estate.			250	-
"	26	To Amount received from the Paymaster Presidency being Second Payment of the Banda and Kirwee Prize money			65	
April	18.	To Do received from Do Do Do Do			60	-
					√ 375	-
July	1.	To Balance of Cash on hand brought down			√ 324	13
1875					324	13
January	1.	To Balance of Cash on hand brought down			323	12 4
July	1	To Balance of Cash on hand brought down			√ 323	12 4
					√ 323	12 4

with the Administrator General Cr.

1874 February	12.	By Cash paid for Court fees Stamps used on the Petition & Exhibits for Letters of Administration					✓	3	.	.
	16	By Do paid for translating into Tamil the notice of application for Letters of Administration					✓	1.	12	.
March	9	By Do paid for Court fees Stamps used for Judges fiat on the Petition for Letters of Admon					✓	2	8	.
	11.	By Do paid for advertising in the Gazette notice of application for Letters of Admon.					✓	7.	8.	.
	13.	By Do paid for advertising in the Daily News notice of application for Letters of Admon with Telugu translation					✓	8.	8.	.
	18	By Do paid for Court fees Stamps used as follows For Letters of Administration — Rs. 5 — For registering Do — 2.4. . For Sealing Do — .3. .					✓	7	7	.
April	14.	By Do paid for advertising in the Daily News notice of application for Letters of Administration in English and Telugu					✓	6.	6	.
	.	By Do paid Admor General's Commission @ 2½% on Rs. 250. . . received 6th March last					✓	6.	4	.
	.	By Do paid — Do — Do — 65. — do 26th Do					✓	1	10	.
	27.	By Do paid for advertising in the Gazette notice of appln for Letters of Admon with Telugu transln					✓	3.	12	.
May	26	By Do paid Admor Genls Commn @ 2½% on Rs. 60 — pd 18th April last					✓	1	8	.
							✓	60.	3.	.
June	30.	By Balance of Cash on hand carried down					✓	324.	13.	.
								375.	.	.
July	21.	By Cash paid for advertising in the Gazette Notice of Est having come under the charges of Admr G					✓	1	.	8
December	31.	By Balance of Cash on hand Carried down					✓	323.	12.	4
								324.	13.	.
1875 June	30	By Balance of Cash on hand carried down						323	12	4.
September	22	By Postage to the President Station Prize Committee Kamptee					✓	.	1.	.
	29	By Cash paid for Stamps affixed to acquittance Roll					✓	.	1.	.
October	6	By Do paid Admor General's Commission on Rs. 375. . . being the amount of assets collected and distributed @ 5% — Rs. 18.12 . Sep charged in this acc. 1874 April 14th — Rs 7 14 . " May 26th — 1.8. 9h.					✓	9.	6.	.
	8	By Cash retained to be paid. For Incidental Expenses &c						9.	14	.
								19.	6.	.
		By Balance of Cash in favor of this Estate paid to Recruit Regt No. 244, Appulasawmy of the 35th Regiment N.I. the only Son and only personal representative of the Deceased					✓	304	6.	4
								323.	12.	4

8 October 1875

Dr. Cash Account of Estate of Henry Gardener Atkinson Esqre.

1874. February	16.	To Cash received from the Admor General being Cash found among the deceased's effects						3.	—
"	27.	To Do. receives from the Agent Oriental Bank Corporation being balance at Credit of the Deceased's account						147.	8. —
March	16.	To Do. receives from the Agent Oriental Bank Corporation being value of unused Stamped Cheques found among the deceased's effects						12.	—
May	21.	To Do. received from Venkatasa Chetty on account of Costs due						17.	—
	30	To Do. received from Mssrs. Oakes being net proceeds of the sale of effects Rs. 1141. 5. 9 Less Advt charges 17. 3. 8.						124	2. 1.
								292.	6. 1.
July	1.	To Balance of Cash on hand brought down						283.	7. 3.
								283.	7. 3.
1875 January	1.	To Balance of Cash on hand brought down						283.	5. 9.

with the Hy

Administrator General.

Cr.

1874											
February	27.	By Cash paid for Stamps to Receipt for Rs 147. 8. a					✓		1		
March	11.	By Do paid Admr General's Commission @ 2½% on Rs 147. 8. recd 27th February last					✓	3.	11		✓
	"	By Do paid Do Do " 3 " " 16					✓		1.	2.	✓
	24	By Do paid on a letter rd to D. Gooch Esq. Bangalore					✓			6	
	31.	By Postage to Narrain Sing Bangalore					✓			6.	
April	14	By Cash paid Admr General's Commission @ 2½% on Rs. 12 as. received 16th March					✓			4	✓
	27.	By Do paid for advertising in the Gazette Notice of Cat having come under the Offs charge of Admr Genl Affrs					✓		15	11.	
May	28.	By Postage to Narrain Sing Bangalore					✓			6.	
	30	By Cash paid for Stamps to Receipt to Mess Oakes & Co in proportion					✓			6.	
June	9.	By Do paid Admr Genl's Commission @ 2½% on Rs 147. " " received 21st May last					✓		6	10.	✓
	"	By Do paid Do Do " 141. 5. 9. " 30					✓	3	8	7.	✓
			"	"	"	"		8.	14.	10.	
	30.	By Balance of Cash on hand carried down	"	"	"	"		283.	7.	3.	
			"	"	"	"		292.	6.	1.	
July	2	By Postage to Narrain Sing Bangalore					✓			6	
	31.	By Do to Do Do					✓			6.	
October	26	By Do to Do Do					✓			6.	
			"	"	"	"	✓		1.	6	
December	31.	By Balance of Cash on hand carried down	"	"	"	"	✓	283.	5.	9.	
			"	"	"	"		283.	7.	3	
1875											
January	18	By Postage to Mr. J. A. Lazare. Bangalore					✓			6.	✓
March	13.	By Do to Do Do					✓			6	✓
	24	By Cash paid for advertising in the Gazette Notice of closing the account of this Estate					✓		1.	8	✓
April	24.	By do paid Mr. J. J. Dedear his wages as Clerk from 15th January to 6th February 1874 @ Rs 10 p month					✓		7.	10.	1. ✓
May	18.	By Postage to Mr. J. A. Lazare Bangalore					✓			6.	✓
June	29.	By Debts pertained to be paid as follows:									
		Admr General's Commission on Rs 309. 9. 9. being the amount of Apts collected and distributed @ 5% Rs 15. 7. 8.									
		Less charged in this Apt:									
		1874 March 11 to June 9 7 11 11							7	11.	9.
		For Incidental Expences							14.	3.	11.
									31.	3	3

By Balance of Cash in favor of this Estate distributed to the undermentioned Expectators viz.

A. Varadappa Chetty	Rs	41. 8. 3	5 3.
Adurkee Bee		50 "	6 4.
Mr. F. L. Pereira		5 "	" 10.

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Dr. Cash Account of Estate late Mr. William Henry New

From Vol 25. fol 321.

1874.									
		Brought forward		36	.	1,000.	1830.	13.	9.
May	6.	To Interest from the Bank of Madras on Dft. No 056998 of 5% of 1865/66 Rs. 1000: 1st Nov: 1873 to 1st May 1874:					20		
	26	To Amount of Commission refunded being the sums over debited on the 20th December 1873							9
				36	.	1,000.	1850.	14.	6.
July	1.	To Balance of Cash &c. on hand brought down		36.	.	1,000.	313.	8.	2.
	21.	To Cash received from Messrs. J. A. Lazaro Pleader being the amount of Decree in Suit No. 2858 of 1874 against Mrs. L. E. Wallace as follows:							
		Amount of Claim	Rs. 201. 9.						
		Less Costs	20. 13.				180.	12.	
	31.	To Cash received from the Agent Bangalore Bank Limited being dividend @ 10% per annum for the ½ year ending 30th June 1874 on 36 shares standing in the name of late Mr. New in the Capital Stock of the Bank					347.	2.	
November	4.	To Interest from the Bank of Madras on Dft. No. 056998 of 5% of 1865/66 for Rs. 1000: 1st May to 1st November 74					20		
				36.	.	1,000.	861.	6.	2
1875									
January	1.	To Balance of Cash &c. on hand brought down		36.	.	1,000.	845.	.	9.
February	2.	To Cash received from the Agent Bangalore Bank Limited being the amount of Dividend @ 10% per annum for the ½ year ending 31st December 1874 on 36 shares in the Capital Stock of the Bank					317.	9.	5.

with the **Administrator General.** Cr.

1874.								1526.	13.	2.
			Brought forward.							
February	17.	By Postage to J. M. Raikes Mysore					✓			6.
	.	By Do to Johnstone Esq. Ireland.					✓		8.	
	27.	By Do to S. G. Wallace Esq. Bangalore					✓			6.
March	11.	By Cash paid Admr General's commission @ 2½% on Rs. 352. 14. 0 recd 5 Febry last					✓	8	13	2.
"	24	By Postage to S. G. Wallace Bangalore					✓			6
"	"	By Do to the Deputy Commissioner Bangalore					✓			6
April	13	By Postage to Mr J. A. Lazare Bangalore					✓			6.
May	4	By Do to Mr J. A. Lazare Bangalore					✓		3	
	8	By Do to the Dy Commr Bangalore Rs. 0-0-6								
		By Do to Do Do 0-6-0					✓		6	6
June	9	By Cash paid Admr Genl's Commn @ 2½% on Rs. 20 — recd 6th May 1874					✓		8	
								1537.	6.	4.
	30.	By Balance of Cash &c on hand Carried down		36		1000.		313.	8.	2.
								1850.	14.	6.
July	2	By Postage to the Deputy Commissioner Bangalore					✓			6
"	"	By Do to Mr J. A. Lazare Do					✓			6
	21	By Do paid stamp to receipt for Rs 180 — 12 —					✓		1	
	28	By Do postage to Do J. A. Lazare Do					✓		1	
	31.	By Cash paid for stamp to Receipt for Rs 347. 2					✓		1	
	.	By Do paid the Bank of Madras being the Exchange on the Dividend Warrant for Rs 347. 2. of the Bangalore Bank Realized by them					✓	1.	11.	9.
August	7	By Do paid Admr General's Commission @ 2½% on Rs. 180 — 12 — recd 21st July last					✓	4.	8	4.
		By Do paid Do Do 347-2 " 31st					✓	8	10	10
	10.	By Postage to Mr John New Ireland					✓		8.	
October	6	By Do to the Deputy Commissioner Bangalore.					✓			6.
	11	By Do to Do Do Do					✓			6.
	30	By Do to Do Do Do					✓			6.
November	26	By Do to the Agent Bangalore Bank Bangalore					✓			6.
"	"	By Do to the Dy Commissioner Bangalore					✓			6.
December	2	By Do to Do Do					✓			6
	8	By Cash paid Admr General's commission @ 2½% on Rs 20 — recd 6th Oct last					✓		8	
							✓	16	5	5.
	31.	By Balance of Cash &c on hand Carried down		36.		1000.	✓	846.	9	9
				36.		1000.		861.	6.	2
1875										
January	14.	By Cash paid for advertising in the Gazette notice of closing the accounts.					✓	2	2	
	15	By Do paid Iron Smith for opening & readjusting the Iron safe					✓	2	12	
	16	By Postage to the Deputy Commissioner Bangalore					✓			6.
	21.	By Cash paid Postage to A. C. Bain Esq Do					✓			6
February	2	By Do paid the Bank of Madras Exchange @ ½% on Bangalore Bank Div Warrant for Rs 347. 2. 5					✓	1	6	5

13th Dr.

Dr. Cash Account of Estate of Lieutt. Robert Brooks Giles

1874. April	18.	To Cash received from the Paymaster Presidency being the balance at credit of the deceased's account.			829.	7.
	29	To Amount of the following G. P. Note purchased by transfer viz.t No 047234 of 1865/66 of 4 p.c		800		
May	6.	To Int.st per cheque from the Bank of madras on G. P. N. No 047234 of 4 p.c of 1865/66 Rs 800: 1st may to 1st Nov.r 1874			16	
June	30.	To Balance of Cash due Carried down		800.	845.	7.
					19.	10
				800.	865.	1.
July	1.	To Balance of Cash &c. on hand brought down		800.		
November	1.	To Int.st per cheque from the Bank of Madras on G. P. N. No 047234 of 1st of 1865/66 for Rs 800: 1st may to 1st Nov.r 1874			16	
December	31.	To Balance of Cash due Carried down		800.	16	
					5	1.
				800.	21.	1.
1875 January	1.	To Balance of Cash &c. on hand brought down		800.		
April	29.	To amount realized of the following G.P. Note sold this the Bank of madras viz.t No 047234 of 1st may 1865.	Rs 800			
		Interest 1st November 1874 to 27 April 1875.	15 12 4			
		Premium @ 2 1/8 p.c	815 12 4 / 17			
		Less Brokerage	832 12 4 / 8			
1875 January					832	2
February						

1874 February	21.	By Cash paid for Court fees Stamps used on Petition & Exhibit for Letters of Admon						2	8	
March	9.	By Do paid for Court fees Stamps used for Judges fiat on Petition for Letters of Admon						2	8	
	11	By Do paid for advertising in the Gazette notice of application for Letters of Admon						1.	10	
	13.	By Do paid for advertising in the Daily News notice of application for Letters of Admon in Eng.						2.	2	
	18	By Do paid for Court fees Stamps used as follows								
		For Letters of Administration Rs 5--								
		For Registering Do 2.4--								
		For Sealing Do -3--						7	7	
April	14	By Do paid for advertising in the Daily News notice of application for Letters of Admon in Eng.						1.	9.	6
	27	By Do paid for advertising in the Daily News notice of application for Letters of Admon in Eng.							13	
	29	By Amount transfd to the Estate of Maj: J. C. Middleton for the purchase of the following G. P. Note viz:								
		No: 047234 of 1865/66 of 4%	Rs 800							
		Interest 1st November 1873 to 29 April 1874	15.13.2							
			815.13.2							
		Premium at 2 1/4%	18.--					833	13	2
May	26	By Cash paid Admor Genl Commn @ 1 1/2% on Rs 829-7-- per 18th Apl: last						12	7	1
June	9	By Do paid Do Do on Rs 16-- rec'd 6 May 1874							3	10
								865.	1.	7
June	30	By Balance of Cash in hand Carried Down					800.			
							800.	865.	1.	7.
July	1.	By Balance of Cash due Carried Down						19.	10.	7.
	21.	By Cash paid for advt in the Gazette notice of Estate having come under the charge of the A/G						1.	0	8.
August	11.	By Postage from Singapore Secunderabad							1.	
December	8	By Cash paid Admor General's Commission @ 1 1/2% on Rs 16-- rec'd 6th November last							3.	10.
								21.	0	1.
	31.	By Balance on hand Carried down					800.			
							800.	21.	0	1.
1875 January	1.	By Balance of Cash due brought down						5	0	1.
April	17.	By Cash paid for advertising in the Daily News notice of admitted claims						2.	13.	6.
	29	By Amount principal of the following G.P.N. sold thro' the Bank of Madras								
		No 047234 of 1st May 1865					800.			
May	1.	By Cash retained to be paid as follows								
		Admor General's Commission on Rs 861. 7. 0 being the amount								
		of Assets collected and distributed @ 3%	Rs 25.13.6							
		Fees charged in this account								
		1874 May 26th charged	Rs 12 7 1							
		" June 9 Do	" 3.10.							
		" Dec 8 Do	" 3 10	12.11.9				12.	11.	9
		For Incidental Expences						15	0	

Dr. Cash Account of Estate of Lieut.t Edwin Harley Fisher

1874 April	18	To Cash paid into the Paymasters Residency being the balance at credit of the deceased account				648.	6. 2.
	29	To Amount Principal of the following G.P. Note purchased by transfer viz.t					
		No 04932/sub993 of 1874			500		
May.	6	To Ditto paid into the Bank of Madras on G.P. Warrants of sub993 of 1874 dated the 28th Ultimo & 1st May 1874				10	
June	2nd	To Cash received from the military Secretary to Government being in adjustment of the discrepancy of 2 pice in the accounts of the Committee of adjustment					6.
					500.	668.	6. 8.
July	1.	To Balance of Cash &c on hand brought down			500.	108.	12. 11
November	11	To Ditto paid into the Bank of Madras on G.P. Warrants of sub993 of 1874 dated the 28th Ultimo & 1st May & 6th March 1874				10	
					500.	118.	12. 11.
1875 January	1.	To Balance of Cash &c on hand brought down			500.	117.	9. 10.
April	16.	To Amount credited of the following G.P. Note sold by transfer viz.t					
		No 23931/sub993 of 1875/76 of 5%	Rs 500. —				
		Interest 1st November 1874 to 15th April 1875.	9 2 8.				
		Premium @ 2%	11 4.			520.	6 8.
		Balance forward			500.	638.	6

1874 February	21.	By Cash paid for Court fees Stamps used on Petition & Exhibits for Letters of Admon					✓	2	8	.
March	9.	By do paid for Court fees Stamps used for Judge's fiat on Petition for Letters of Admon					✓	2	8	.
	11.	By Do paid for advertising in the Gazette notice of application for Letters of Admon.					✓	1.	10	.
	13.	By Do paid for advertising in the Daily News notice of application for Letters of Admon					✓	2.	2	.
	18	By Do paid for Court fee stamps used as follows								
		For Letters of Administration — Rs 5—								
		For registering — D: — 2.—								
		For Sealing — D: — 3.—					✓	7	7	.
April	14.	By Do paid for advertising in the Daily News notice of application for Letters of Admon					✓	1.	9.	6.
	24.	By Cash paid Capt. R. Fischer Harbour					✓	.	.	6.
	27.	By Cash paid for advertising in the Gazette notice of application for Letters of Administration					✓	.	13	.
	29	By Amount transferred to the estate of Capt. S. G. McCleton for the purchase of the following B. P. Note viz:								
		No 04931/forRs 993 of 18th Feb 1874 for Rs 500—								
		Interest 1st November 1873 to 29 April 1874 / 5 Months 28 days								
		Premium at 2½ % / Rs —					✓	521	2	3
May	26	By Cash paid Admor Genl's Comm on 1½% on Rs 648. 6. 2 pd 18 April last					✓	9	11	7
June	9	By do paid do do do on Rs 10— pd 6 May 74					✓	.	2	5
			.	.	.	.		519	9	9
	30.	By Balance of Cash in hand Carried down	.	.	.	500.		108.	12.	11.
			.	.	.	500.		658.	6.	8.
July	21.	By Cash paid for advertising in the Gazette Notice of Cat having come under charge					✓	1	0	8.
December	8.	By do paid do Admor General's Commission on 1½% on Rs 10. — Received 6th Inst					✓	.	2	5.
			.	.	.	.	✓	1.	3.	1.
	31.	By Balance of Cash in hand Carried down	.	.	.	500.	✓	117.	9.	10.
			.	.	.	500.		118.	12.	11.
1876 April	16.	By Payment of Principal of the following B. P. Note sold by them for us								
		No 04931/for Rs 993 of 18th Feb 74	.	.	.	✓ 500.	✓			
	17.	By Cash paid for advertising in the Daily News notice of Admitted Claims being pais	.				✓	2	13	6 ✓
	.	By Cash retained to the pais as follows:								
		Admor General's Commission on Rs 648. 6. 8. being the amount of assets collected and distributed @ 3% — Rs 20. 0. 10.								
		Disbursements in this Ass.								
		1874 May 26 to December 8 — 10 Ass.	.	.	.	.		10	0	5.
		Mr Pr Carrel & Co	.	.	.	.		25	5	11.
		P. Tamasoondara Moodliy & Sons	.	.	.	.		62	4.	0
		Hajee Barreem & Co	.	.	.	.		64	9.	3.
		D. Namasevayen Pillay	.	.	.	.		289	.	.
		Major J. Eddeden	.	.	.	.		76.	7.	0.
		Messrs Aptuthnot & Co	.	.	.	.		111	14	9.
		Carried to Vol 27 fol 286	.	.	.	500.		541.	7.	10.

Cash Account of Estate of Mr. A. Wylie

From Vol. 25 f. 120.

1874		Brought forward		500.	143.	11. 11.
May	6.	To Dividend from the Bank of Ireland on £2,000 Stock at 5 per cent. per Half Year to 5th May 1874			10	—
				500.	153	11 11
July	1.	To Balance of Cash &c. on hand brought down		500.	77	13 5
	7.	To Cash received from H. Dawson Esq. being 1st Dividend at 12 annas in the Rupee, from the Late F. Marshall's Estate			10	14 —
October	13.	To Amount value of the following Bank Note sold by transferring to				
		No. 049313 for £500 at 1% per 1/16	£ 500 — —			
		Interest 1st May to 13th October 1874	9 — —			
			509 — —			
		Premium 3 1/2 p/c	17 8.		526.	8. —
		Balance		500.	615.	3. 5.

1874			Brought forward Rs	46. 15.	.	.	.	.	.	.	9	.	.
February	23.	Salbador Foreman	Rs	1. .									
		Koruw (Blacksmith)		4 8.									
		L Parapen		4 12.									
		Pidal		7 13.									
		Mohadeew		1 4.									
		Horaw		1 8.									
		Narizman		1 11 6.									
		Kalew		1 9.									
		L Mohadeew		1 . .	24. 14 6.					✓	71.	13.	6.
	.	By Cash paid for Stamp to Cheque No 46				.	.	.	.	✓	.	1.	.
April	24	By Postage to H. Dawson Esq. Manantoddy				.	.	.	.	✓	.	.	6.
May	7.	By Cash paid H. J. Tarrant Esq. on account of Moorthan Kapoo being in full of his claim against this Estate				.	.	.	.	✓	3	1.	6.
June	9	By Do paid Admr General's Commission @ 2½ p.c on Rs 10. . received 6 May last				.	.	.	.	✓	.	4	.
	24.	By Postage to Herbert Dawson Esq Manantoddy				.	.	.	.	✓	.	.	6
	.	By Do to Mr E. Nuchaw Tellicherry				.	.	.	.	✓	.	.	6.
	30	By Balance of Cash (in hand) Carried down				.	.	.	500.		76.	14.	6.
						.	.	.	500.		153.	11	11
July	13	By Postage to Mr H. Dawson Manantoddy				.	.	.	.	✓	.	1.	.
	21	By Cash paid for Advty in the Gazette Notice of closing the Apt in persp				.	.	.	.	✓	1	14	.
August	7	By Do paid Admr Genl Commn @ 2½ p.c on Rs 10 14. rec 2d July last				.	.	.	.	✓	.	1	4
	24	By Do paid for Advty in the Gazette Notice of Closing the Apt in persp				.	.	.	.	✓	.	15	.
October	1.	By Cash paid Admr General's Commission on Rs 708. 2. 6. being the amount of Assets collected and distributed @ 5 p.c		Rs 35. 6. 6									
		Less charged in this account											
		1873 September 16. to 1874 August 7		17. 11. 3.		.	.	.	.	✓	17.	11.	3.
	13	By Amount Principal of the following Govt Notes sold by transfer of Nos 9313 Pachiggs of 5 p.c of 1865				.	.	.	500.				
	16.	By Cash paid Messrs P. Purshue on account of Crosby and Davy in full of his claim against this Estate				.	.	.	.	✓	38.	5	.
	29	By Do paid Pothia Poonayil Thayavelly being in full of his claim against this Estate as follows.											
		Amount of Cheque		Rs 26. 9. 11									
		Postage and Registry fee		4. 6.		.	.	.	.	✓	26	14	5.
	.	By Do paid for Stamp to Cheque No 208				.	.	.	.	✓	.	1	.
November	10.	By Do paid Thanickumotto Ramchum in full of his claim agt this Est				.	.	.	.	✓	34.	4	10.
	.	By Do paid Murphy Moodeen in full of his claim against this Est.				.	.	.	.	✓	145	1	.
	27	By Do paid Puriandyil Thapen in full of his claim against this Est.				.	.	.	.	✓	14	10	8.
December	2	By Postage to Pothia Poonayil Thayavelly Tellicherry				.	.	.	.	✓	.	4.	6
		Carried to Vol 27 fol 200.				.	.	.	500.		180	7.	.

Dr. Cash Account of Estate of Mr Charles Stevenson

1874 March	17	To Cash received from the District Judge pr Pollow being Cash found among the deceased's effects			7	6	
					7	6	
July	1	To Balance of Cash on hand brought down			5	10	
October	12	To Cash received from the Acting District Judge pr Mellare being balance of the proceeds of the sale of deceased's effects			343	6	8
December	3	To do received from the Dist District Judge pr Pollow being the amount retained by him to meet certain claims of Servants			102	13	4
					445	4	10
1876. January	1	To Balance of Cash on hand brought down			331	6	6
					331	6	6
July	1	To Balance of Cash on hand brought down			286	9	4

1874										
February	27.	By Postage to the District Judge Mellore								6.
March	24.	By Do to the Do Do Do								6
April	14.	By Cash paid Admor General's Commission @ 2½% on Rs. 7. 6 received 27th March last								2.
June	24.	By Postage to the District Judge Mellore								6.
								1.	8.	
	30.	By Balance of Cash on hand Carried down						5.	10	
								7.	6.	
July	23.	By Postage to the District Judge Mellore					✓			6.
	28	By Do to Do Do					✓			6.
Octobr	6.	By Do to Mr C. M. Barclay's Pleader (Receipted 29th Octr 1874)					✓			6.
	7.	By Do to the District Judge Mellore					✓			6.
	26	By Do to Do Do					✓			6.
November	2.	By Cash paid Admor General's Commission @ 2½% on Rs. 242. 6. 3 per Act 15 of 1874					✓	8	8	11.
	19	By Postage to the Ag District Judge Mellore					✓		1.	
	20.	By Do to Mr Smith Do					✓			6.
December	5	By Cash paid the undermentioned Parties in full of their claim against the above Estate viz:								
		Sethachellum						Rs 33. 3. 8.		
		Servants of the Deceased						29. 15. 2.		
		Mr L. F. Clark						39. 10. 11.		
							✓	102.	13.	9.
	22.	By Do paid Admor General's Commission @ 2½% on Rs. 102. 13. 9 (Receipt 3 Decr 1874					✓	2	9.	3.
							✓	114.	3.	4.
	31.	By Balance of Cash on hand Carried down					✓	331.	6	6
								445.	9	10
1875										
February	16	By Postage to Mr J. Smith Mellore					✓			6 ✓
April	17	By Cash paid for advertising the Daily Returned notice of admitted claims being paid					✓	2	15.	6. ✓
May	12	By Do paid for advertising in the Gazette Notice of closing the accounts of this Est					✓	1	12	10 ✓
June	9.	By Do paid Admor General's Commission on Rs. 445. 11. 6. being the amount of Assets Collected and distributed @ 5%						Rs. 22. 4. 7.		
		Vide charges in this Acct.								
		1874 April 14 to Decr 22nd						11. 2. 3.		
							✓	11.	2	4 ✓
	11.	By Do paid Mr Thomas Pridelle being in full of his claim agt this Est					✓	29	—	✓
								44	13	2
June	30	By Balance of Cash on hand carried down						286	9	4
								331	6	6

See Vol 26 fo 11.

Dr. Cash Account of Estate of Major Alexander Drury

1874 April	30.	By Cash received from the Acting Paymaster Presidency being the amount at credit of this Estate		2900	6 7
May	11	By Amount Principal of the following G.P. Note purchased by transfer viz. No 026821/24616 of 1874 for Rs. 500 —			
		" 026822/24617 " " " 500 —		1000	
			1000	2900	6 7
July	1.	To Balance of Cash on hand brought down		1729	8 7
	17.	To Amount Principal of the following G.P. Note purchased thro' the Bank of Madras viz. No 027295/27297 of 1874 for Rs. 100 —			
		" 027296/27298 " " " 100 —			
		" 027297/27299 " " " 100 —			
		" 027298/27300 " " " 100 —			
		" 027299/27301 " " " 100 —	500		
August	4.	To Amount Principal of the following G.P. Note purchased & by transfer viz. No 026831/24616 of 1874 for Rs. 500 —		1500	
	21.	To Bill sent from the Bank of Madras No. 1 No 026802 of 1874 for Rs. 500: 15 days to 15 July 1874		1500	
September	8.	To Do Do Do No 024103/27297 of 1874 for Rs. 500 1 Month 10 —		11	4 —
		" 027295/27297 " " 900 " 18 —			
		" 027296/27298 " " 600 " 12 —			
				40	— —
December	31.	To Balance of Cash due Carried down		4000	1780 12 7
				1388	12 8
				4000	3169 10 3

1874 February	27.	By Cash paid for Court fees Stamps used on Petition for Letters of Admon.						✓	2.	8.	-
March	20	By Do paid Court fee Stamps used on Application to obtain Decree nisi on the Petition for Administration						✓	2	8	-
	23	By Do paid Court fee stamps paid as follows									
		For Letters of Administration Rs 6 - -									
		For registering Wills 1. 8. -									
		For Sealing Administration - 3. -									
							6. 11.				
		2% Stamp duty on Rs 2900. 6. 7 58 - -						✓	61.	11	-
April	11.	By Do paid for advertising in the Daily News Notice of application for Letters of Admon						✓	4.	6	-
	27.	By Do paid for advertising in the Gazette notice of appln for Letters of Administration						✓	3	-	-
May	11	By Amount transferred to the Estate of C. A. Brooke for the purchase of the following G.P. Notes viz:									
		No 005802 of 1870 of 4½%	Rs 500. - -								
		Interest from 15th January to 11th May 1874	7. 4.								
			507. 4.								
		Premium @ 5/4%	26. 4. -	533. 8. -							
		No 026103/007297 of 22/23 of 4%	Rs 500. - -								
		Interest from 1st Feby. to 11th May 1874	5. 8. 11								
			505 8 11								
		Premium @ 2¼%	11. 4. -	516. 12. 11					1050	4.	11
	26	By Cash paid Admor General's Comm on 1½% on Rs 2900. 6. 7 for 30 April 1874							43	8	1
									1,170	14.	0
June	30.	By Balance of Cash &c on hand Carried down					1000		1729	8.	7.
							1000.		2900.	6.	7.
July	17.	By Amount value of the following G.P. Notes purchased this day re-purchased									
		No 037034/35 of 4½%	Rs 900 - -								
		028624 "	600 - -								
			1500. - -								
		Interest 1st February to 4th July 1874	27. 2 8								
			1527. 2. 8.								
		Premium @ 4¾%	71. 4 -						1598.	6.	8.
	21.	By Cash paid for advertising in the Gazette notice of Estate having come into charge of Offl						✓	1	-	8.
August	4	By Amount value of the following G.P. Note Purchased by transfer									
		No 26531/26616 of 25/26 of 4%	Rs 1800. - -								
		Interest 30 June to 4 August 74	5. 10. 8.								
			1805. 10. 8.								
		Premium @ 4¾%	63. 12 -						1869.	6	8.
September	2	By Cash paid Admor General's commission 1½% on Rs 11. 4 - Received 31st Augt last							-	2	8
October	1.	By do paid do do - 40 - - 8th Septr last							-	9	7.
								✓	3,169	10.	3
December	31	By Balance of Cash &c on hand Carried down					4000		-	-	-
							4000		3,169	10	3

See fol 243.

Dr. Cash Account of Estate of Mr Henry Morgan

1874 February	28	To Cash received from Mr for Packet &c being Cash found amongst the deceased's Effects			
March	6	To Do receives from the Accountant General Fort St George being arrears of Salary due to the deceased from 1st to 15th December 1872 Rs 112. 14. 6.			
		from 16th December 1872 to 5th January 1873 587. 1. 7.			
		Horse allowance 33. 8. 10.		733. 8. 10.	
June	16	To Do receives from Mr for Packet &c being the net proceeds of the sale of Effects sold.			
		Proceeds Rs 236. 12. 7.			
		Less Disbursements 34. 7. 10.		302. 4. 9.	
				1037. 9.	
July	1.	To Balance of Cash on hand brought down		718. 6.	
	17.	To Amount Principal of the following Hd. Note purchased this the Bank of Madras			
		No 028869 for 400 Rs			
September	8.	To Interest from the Bank of Madras Hd. Note No 028869 for 400 Rs 400. 1st January to 8th July		14.	
				732. 6.	
December	31.	To Balance of Cash due Carried down		82. 1. 8	
			700.	814 7. 8	

1874 March	6	By Cash paid for stamps affixed to abstract of Salary								1	
	11.	By Do paid Admor Generals Commission @ 2½ p.c on Rs 1. 6. 2. recd to 28th Feby last									6.
April	11.	By Do paid ——— Do ——— Do ——— on Rs 33. 8. 10 per 6 March last							18	5	5
	27.	By Do paid for advertising in the Gazette notice of Estate having come under the charge of the Court &c								15	10.
May	22.	By Do paid Dr. L. Currie being in full of his claim for medical attendance							175		
	.	By Do paid for Stamps to Cheque No. 116								1	
	.	By Do paid Messrs Trotter & Co being in full of their claim for funeral expenses							86.		
	.	By Do paid for Stamps to Cheque No. 117								1	
June	3	By Do paid Mr J. Joseph being in full of her claim for house rent due for the month of December last							35		
	8	By Do paid Avier paid his wages as Barber for the month of December 1873 and five days in January 1874							2	5	
	16	By Do paid for Stamps to Receipt for Rs 302. 4. 9								1	
	27	By Postage from Mr J. Chilcott (Bombay) (Bearing)								12	
									318.	10.	9.
	30.	By Balance of Cash on hand Carried down							718.	6	
									1037.		9.
July	2	By Cash Pd Admor Genl Commn @ 2½ p.c on Rs 336. 12. 7 per 4th instt							8	6	9
	17	By the amount value of the following G.P. Notes purchased this day by the Bank of Madras &c									
		Nos 28 bag for 7 lacs of Rupees @ Rs 700 ..									
		Interest 1st February to 11th July 1874 — 12.10.10.									
		712. 12.10.									
		Premium as per Contract — 33. 4. .							745.	14	10.
August	17.	By Cash paid for Court fees Stamps used as follows:									
		Registrar's fee for filing Petition for Admon Rs 2 ..									
		Do for two Wills — 1 4 ..							6.		
October	1.	By Do paid Admor Generals Commission @ 2½ p.c on Rs 14 .. recd 8th Septr last								5	7
		By Do paid for Stamps under the Court fees Act of 1870 as follows:									
		Judges fiat							2	8	
	26	By Do paid for advertising in the Daily News notice of application for Letters of Admon							3	11.	6.
	28.	By Do paid for duty in the Gazette notice of Estate having come under charge of the Court							2	10	
	.	By Do paid for Stamps under the Court fees Act of 1870 as follows:									
		Registrar's fee for Letters of Administration Rs 5 ..									
		Do for reg[d] Do fol 3 — 2 4.									
		Do for Copy of Will fol 10 — 10 ..									
		Do for Regty Do — 7 8.									
		Do for Sealing Do — . 3.									
		2½ Stamp duty on Rs 1037 value of Estate — 20 ..							44	15	
									814	7.	8.
December	31.	By Balance on hand Carried down						700.			
								700.	814	7.	8.

See fol 258.

Dr. Cash Account of Estate of Lieut.t Malcolm McNeill

From Vol 21 fol 194

1874								
February	28	To Amount transferred from the Separate Trust Account being the amount of 8 half years Interest on the G.P.N. Mcos 3½ per cent of 1854/55 of 4% Rs 500. credited on the undermentioned dates viz.						
		1873 January 28. credited half year's Interest less Income Tax	Rs.	11.	4.			
		" July 12. " "		12.	"			
		1874. January 14 " "		10.	"			
						29	14	4
						500.	382.	3. 5.
July	1.	To Balance of Cash &c. on hand brought down				500.	381.	7. 5.
	7.	To Interest from the Bank of Madras on G.P.N. Mcos 3½ per cent Loan of 1854/55 of 4% Rs 500. 31st Dec. 1873 to 31st Dec. 1874					10	" "
1875.								
January	1.	To Balance of Cash &c. on hand brought down				500.	391.	7. 5.
	27.	To Interest from the Bank of Madras on G.P.N. Mcos 3½ per cent Loan of 1854/55 of 4% Rs 500. 31st Dec. 1874					3½.	14 9.
							10	" "
						500	353	14 9
July	1	To Balance of Cash &c. on hands brought down				500	353	10 9
	6.	To Interest on the Bank of Madras on G.P.N. Mcos 3½ per cent Loan of 1854/55 of 4% Rs 500. 31st Dec. 1874 to 30th June 1875					10.	" "
August	2.	To Amount written back being the amount paid to Messrs Parry & Co on the 8th July 1874 erroneously debited to this account					47.	4 8.
1876								
January	1	To Balance of Cash &c. on hands brought down				500	410	15 5
	22	To Interest from Bank of Madras on G.P.N. Mcos 3½ per cent Loan of 1854/55 of 4% Rs 500 for 30th June to 31st Dec. 1875					10	" "
						500	420	11 5
July	1	To Balance of Cash &c. on hand brought down				500	420	7 5
	26	To Interest from Bk of Madras on G.P.N. Mcos 3½ per cent of 1854/55 of 4% Rs 500 for 30th June to 31st Dec. 1876					10	" "
						500	430	7 5
1877								
January	1	To Balance of Cash &c. on hand brought down				500	430	3 5.
	25	To Interest from Bk of Madras on G.P.N. Mcos 3½ per cent Loan of 1854/55 for 4% Rs 500 for 30 June to 31 Dec. 1876					10	" "
						500	440	3 5

1874		Brought forward							
February	28	By Amount transferred from the Separate Trust Account being Admor General's Commission on £ 29 14 4 @ 2½ p.c charged thereon 1872 February 6. charged £ 0 4 0 July 12 " 0 4 0 1874 February 11 " 0 4 0					12		
June	30.	By Balance of Cash &c. on hand Carried down				500	381	7	5
						500.	382	3.	5.
July	8	By Cash Paid Mr. Ramsay & Co. balance of Interest accrued on the funds of this Estate set a part under the Provisions of the Lunacy Bill					17.	4.	8.
August	7.	By do paid Admor Gen.ls Commission @ 2½ p.c on £ 10 - - recd 5th July last						4	
							17.	8	8.
December	31.	By Balance of Cash &c. on hand carried down				500.	346.	14	9.
						500.	391.	7.	5
1875 February	22.	By Cash paid Admor General's Commission @ 2½ p.c on £ 10 - - (rec'd 27th Jany last						4	
June	30	By Balance of Cash &c on hand carried down				500	353	10	9
						500	353	14	9
1875. August	6.	By Cash paid Admor General's Commission @ 2½ p.c on £ 10 - - rec'd 5th July last						4	
December	31.	By Balance of Cash &c on hand carried down	"	"	"	500	410	11	5
						500	410	15	5
July	7	By Cash Paid Admor Gen.ls Comm.n @ 2½ p.c on £ 10 - - rec'd 22 Jany last						4	
June	30	By Balance of Cash &c. on hand carried down	"	"	"	500	420	7	5
			"	"	"	500	420	11	5
Augt	15	By Cash pd Admin Gen.l Comm.n @ 2½ p.c on £ 10 - - rec'd 24th July ult						4	
Dec.r	31	By Balance of Cash &c. on hand carried down.	"	"	"	500	430	3	5
			"	"	"	500	430	7	5
1876 February	5	By Cash pd Admin Gen.l Comm.n @ 2½ p.c on £ 10 - - rec'd 25th Jany last						4	
June	30	By Balance of Cash &c on hand carried down	"	"	"	500	439	15	5
			"	"	"	500	440	3	5

Vol 29 fol 318

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Dr. **Cash Account of Estate of Mrs Ann Woodfall** — Share Account of the Deceased's Children

1874 March	6	To Amount transferred from the General account the undermentioned G.P. Notes being the Clear proceeds as follows:						
		G.P.N. No. 051106. of 1865/66 @ 4%	Rs. 5,000.					
		" 009367 " "	" 1000.					
		" 049320/046993	" 500.			6,500.		
May	6	To Int. rec.d from the Bank of Madras on G.P.N. No. 051100. of 1865/66 @ 4% Rs. 5000: 1st Nov.r 73 to 1st May 1874 Rs. 100.						
		" 009367. " " 1000: " "	" 20.					
		" 049320/046993. " " 500. " "	" 10.				130.	
						6,500.	130.	
July	1.	To Balance of Cash &c on hand brought down				6,500.	126	12.
November	4	To Int.rec.d from the Bank of Madras on G.P.N. No. 051100 of 1865/66 @ 4% Rs. 5000. 1st May to 1st Nov.r 1874 Rs. 100.						
		" 009367. " " 1000: " "	" 20.					
		" 049320/046993. " " 500. " "	" 10.				130	
						6,500	256	12.
1875 January	1.	To Balance of Cash &c on hand brought down				6,500.	252.	8.
May	26	To Int.rec.d from the Bank of Madras on G.P.N. No. 051100 of 65/66 @ 4% Rs. 5000. 1st Nov.r 74 to 1st May 1875 Rs. 100.						
		" 009367. " " 1000. " "	" 20					
		" 049320/046993 " " 500. " "	" 10				130.	
						6500	382	8.
July	1	To Balance of Cash &c on hand brought down				6500	379	4.
Nov.r	11.	To Int.rec.d fr. Bank of Madras on G.P.N. No. 051100 of 65/66 @ 4% Rs. 5000 1st May to 1st Nov.r 75 Rs. 100.						
		" 009357 " " 1000 " "	" 20.					
		" 049320/046993 " " 500 " "	" 10.				130	
						6500	509	4.
1876 January	1	To Balance of Cash &c on hand brought down				6500	506	" 4
May	27	To Int.rec.d from Bank of Madras on G.P.N. No. 051100 of 65/66 @ 4% Rs. 5000 fr. 1 Nov.r 75 to 1 May 76 Rs. 100.						
		" 009357 " " 1000. " "	" 20.					
		" 049320/046993. " " 500 " "	" 10.				130	
June	29	To Amount principal of the following G.P. Notes purchased through the Bank of Madras.						
		No. 038 and 003997 of 1865 @ 4%				500		

1874 June	9.	By Cash paid Admor General's Commission @ 2½% on Rs 130. - - Recd 6th may last						3	4	.
June	30	By Balance of Cash &c on hand Carried down				6,500.		126.	12.	.
						6,500.		130.	.	.
October	23	By Cash paid the Bank of Madras renewal fee on Bill No 12,264 for 3997 of 1865 for Rupees						1	.	.
December	8	By Do paid Admor General's Commission @ 2½% on Rs 130. - - Received the 6th Inst. last						3	4	.
	31.	By Balance of Cash &c on hand Carried down				6500.		252.	8.	.
						6,500.		256.	12.	.
1875. June	9.	By Cash paid Admor General's Commission @ 2½% on Rs 130. - - Recd 26th may last						3	4	.
June	30	By Balance of Cash on hand & Carried down				6500		379	4	.
						6500		382	8	.
Dec.	11	By Cash paid Admor Genl's Comn @ 2½% on Rs 130 recd 11th Inst last						3	4	.
December	31	By Balance of Cash &c on hand carried down				6500		506	4	
						6500		509	4	.
June	21	By Cash paid Admor Genl's Comn @ 2½% on Rs 130 recd 27 May last.						3	4	.
	29	By Do Said Bank of Madras for the purchase of the following G.P Notes								
		No 03 bank for 3997 of 1865 of 1875	Rs 500 - -							
		Int from 1 May to 27 June 76.	3. 14.							
		Prem on @ 2%	10 - -							
			Rs 513. 14.							
		Less Renewal fee.	1 - -							
								512	1	9
								515	5	9
	30	By Balance of Cash &c on hand carried down				6,000		120	10	3

Dr. Cash Account of Estate of Joseph Fletcher Esqre.

From Vol 25 fol 98.

1874			Brought forward £				168.	8. 9.
June	30.	To Balance of Cash due Carried down					50.	8. 4.
							219.	1 1
Decr.	31	To Balance of Cash due Carried down					51	8 4
1875								
June	30	To Balance of Cash due carried down					51	8 10
Decr	31	To Balance of Cash due carried down					51	8 10.
1876								
June	30	To Balance of Cash due carried down					52	9 10
December	31	To Balance of Cash due carried down					52	9 10
1877								
June	30	To Balance of Cash due carried forward					52	11 4

1874.		Brought forward £	.	.	.	.	12.	3.	6.
March	7.	By Cash paid the Oriental Telegraph Agency for a message in respect to Snake Valley Estate 19 words to James Kelly Johnstone Esq. Athlone.	.	.	.	.	43.	10.	.
	11.	By Do paid Messrs. Parkes & Co being their valuation fee on Rs. 184. @ 2½% being the estimated value of certain articles of Jewellery transmitted to England	.	.	.	.	4.	9.	7.
	12.	By Postage to James Kelly Esq. Ireland	.	.	.	.	.	8.	.
April	9.	By Cash paid Dr. George Greaves in full of his claim against this Estate as follows: By a Cheque on the Bank of Madras Rs. 157. 4. 6 By Postage & Registry fee 4. 6.	.	.	.	.	158.	.	.
	.	By Do paid for Stamp to Cheque No. 87	.	.	.	.	.	1.	.
	30.	By Postage to W. C. Dawson Esq. Manantoddy	.	.	.	.	.	.	6.
May	30.	By Do 6 Do Do	.	.	.	.	.	.	6.
			.	.	.	.	219.	1.	1.
July	1.	By Balance of Cash due brought down	.	.	.	.	50.	8.	4.
October	26.	By Postage to Joseph Kelly Esqre. Ireland	.	.	.	.	.	8	.
			.	"	"	"	51.	.	4
1875									
January	1.	By Balance of Cash due brought down	.	.	.	.	51.	.	4.
February	27.	By Postage to W. C. Dawson Esq. Manantoddy	.	.	.	.	.	.	6.
March	1.	By do to Joseph Kelly Esq. Ireland.	.	.	.	.	.	8.	.
			.	.	.	.	51	8	10
July	1	By Balance of Cash due brought down	.	.	.	.	51	8	10
1876									
January	1	By Balance of Cash due brought Down.	.	.	.	.	51	8	10
May	2	By Cash paid Postage to W. C Dawson Esq Manantoddy	"	"	"	"	.	.	6.
	"	By Do Do to James Kelly Ireland	"	"	"	"	"	8	"
	30	By Do Do to W. C Dawson Manantoddy	.	.	.	.	.	.	6.
June	28	By Do Do to James Kelly Ireland	"	"	"	"	"	8	"
			"	"	"	"	52	9	10
July	1	By Balance of Cash due brought down	"	"	"	"	52	9	10
1877									
January	1	By Balance of Cash due brought down	"	"	"	"	52	9	10
Feby	13	By Cash pd Postage to Wm. C. Dawson Manantoddy	"	"	"	"	"	"	6
			"	"	"	"	52	10	4

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		From						
1874 March	11.	To Cash received from Mr. James Dowley being fee for granting a Certificate under Section 34 of Act No. 24 of 1867	.	.	.	.	6.	11. 1.

with the Administrator General

1874 April	14.		By Cash paid Admor General's fee for granting Certificate of Administration	"	"	"	"	✓	6.	11.	1.

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Dr. Cash Account of Estate of Capt. Robert William Mappen

From Vol 23 fo 211.

1874 March		Brought forward				1475.	12 11 ~~13. 6.~~
						1475.	12 11 ~~13. 6.~~

Madras

13. To Cash retained in my account closed under this date as follows:

Fee for swearing Admor General to his I & A/c	"	"	"	"	2.	8. "
Registrar's fee for filing the said I & A/c and three Exhibits	"	"	"	"	5.	8. "
For Audit charges and incidental Expences	"	"	"	"	14.	15. ✱
Carried forward	"	"	"	"	22.	15 ✱

1874			Brought forward							
March	11.	By Cash paid Admor General's Commission as follows:								
		Do Do on Rs 563. 11 being further apets collected and distributed @ 5%	Rs 28.2.11							
		Discharged								
		1872 October 26th	Rs .4.							
		" July 1st	10.8.11.							
		" September 16th	4. 14.12.11					✓	13.	6.
		By Do Do on Rs 98. estimated value of articles delivered L. Mr Meppew @ 5%						✓	4. 14.	5.
		By Do Do Rs 139. 3. Do @						✓	6. 15.	4.
12.		By Postage to Surgt Major R. M. Whitall & Messenger						✓	" "	6.
									25 4	3
13.		By Cash retained to be paid as follows:								
		Fee for swearing Admor General to his I. & A/c							2 8	.
		Registrar's fee for filing the I. & A/c and 3 Exhibits							5 8	.
		Audit charges & incidental expences							14 15	6
									48. 3.	9 3
		The late firm of J. E. Vincent & Co (Official Assignee)	Rs 91.4.							
		Messrs Franck & Co	196.3.							
		" D'Rozario & Co	197.6							
		Mr A Walter	473.9.							
		" C P Dennison	40 ..							
		Messrs Oakes & Co	74 14.							
		" Oliver & Co Balance of Decree	42.14.11.							
		" Wm Hall & Co of Penang Dollars 25. 9th	Rs 57.1.9.						1172. 15.	2.
									1221. 2.	11 5
		By Balance of Cash in favor of this Estate, paid to Mr S. J. Meppew, the only son and only next of kin of the deceased, being the clear residue							264. 10.	6.
									1475. 13.	12 11 6

13th March 1874
&c.

Administrator General.-

13. By Cash paid for Stamps to Cheque No 60 " " " " " 1 .

carried to fol 1149. " " " " " 1 .

Dr. Cash Account of Estate of Capt. Robert William Meppen

1874								
		Brought forward					22	15
March	13.	The late firm of Messrs. J. E. Vincent & Co. (Official Assignee)					91.	4
		Messrs. Spanel & Co.					196.	3.
		" D'Rozario & Co.					197.	6.
		Mr. A. Walker					473.	9.
		" C. J. Dennison					40	
		Messrs. Oakes & Co.					74	14.
		Messrs. Oliver & Co. Balance of Decree					42.	14. 11.
		Wm. Hall & Co. of Penang Dollars 25.- 96. cts					57.	1. 9.
April	24.	To Cash received from the Manager Agra Bank being the Consideration money less Rs 1. paid for transfer Deed Stamp for five shares in the Delhi Bank					374.	
							1569.	14. 2.
July	1.	To Balance of Cash on hand brought down					1175.	14. 3.
							1175.	14. 3.
1875								
January	1.	To Balance of Cash on hand brought down					1075.	7. 3.
July	1	To Balance of Cash on hand brought down.					1075.	7. 3.
1876								
January	1	To Balance of Cash on hand brought down					1075.	7. 3.

			Brought forwd						1	
1874										
March	20	By Amount paid Messrs Franck & Co: being in full of their claim against this estate						196	3	
		By Cash paid Official Assignee as assignee of the Insolvent firm of T. C. Vincent being in full of his claim						91	4	
		By D: paid Stamps to Cheques Nos 64 and 68							2	
	23	By D: Paid Agra Bank on Account of Divs & Co: in full of the balance of their Decrd Claim						12	14	11
	31.	By Postage to Mrs. D'Rozario Vizagapatam								6.
April	13.	By Cash paid Mr. C. P. Dennison in full of his claim against this Estate.						40		
	14.	By D° paid for advertising in the Daily News Notice of admitted claims in proportion						2	3	
	24.	By D° paid for Stamps to Receipt for Rs: 374							1	
	24.	By Postage to the District Judge Vizagapatam								6.
		By D° to D. Mackie Esq. Vizagapatam								6.
		By Cash paid for advertising in the Gazette Notice of admitted claims in Proportion							1.	14
		By D° paid D° D° Notice of Part of admitted claims do							7	
May	15	By Postage to the District Judge Vizagapatam								6
	21	By Cash paid Admr General Comm^n @ 5% on Rs 375 — per 24 April last						18	12	
	26							393.	15.	11
June	30.	By Balance of Cash on hand Carried down						1175.	14.	3.
								1569.	14.	2
August	3.	By Postage to the District Judge Vizagapatam								6.
	24.	By D° to Mr. J. F. Meppen Wynaad							1	
September	2	By Amount remitted to Mr. G. F. Meppen by a cheque on the Bank of Madras being a portion of the Assets realized and payable to him as the only son of the deceased						100		
		By D° paid for Stamps to Cheque No. 223							1	
	22.	By Postage to Mr. G. F. Meppen Wynaad.							4.	6.
								100.	7	
December	31.	By Balance of Cash on hand Carried down						1075.	7.	3.
								1175	14	3
1875										
June	30.	By Balance of Cash on hand carried down.						1075	7	3.
Decr	31	By Balance of Cash on hand carried down						1075	7	3.
February	3.	By Cash paid Postage on a letter to Mrs J. Meppen. South Wynaad.							1	
	8	By D° Paid Mrs J Meppen an advance from the further Assets realized on account of the Estate and payable to him as the only son of the decd						50		
		By D° Paid for Stamps to Cheque No 40							1	
								50	2	

Vol 28 Fol 245.

Cash Account of Estate of Pondicherry Kistnasawmy Moodelly

1874 May	21.	To amount received from the Commissary General the undermentioned Q. P. Note belonging to the above Estate left by the deceased as a deposit. No. 30321 of 1859/60 of 5 1/2 %	"	"	"	500.	
June	9.	To Int. rec'd from the Bank of Madras on P.N. No. 30321 — " — Rs. 500: 30 Nov. by to 31 May 74. Rs. 13. 12.					
		Less Income Tax on Rs. 55 — " — 9.					123. 3.
			"	"	"	500	123. 3. 0.
July	1.	To Balance of Cash &c. on hand brought down					
Decr.	16.	To Int. rec'd from the Bank of Madras on P.N. No. 30321. of 6 3/4 on 5 1/2 % Rs. 500: 31st May to 30. Nov. 74				500.	62. 9. 6.
							13 12 .
			.	.	.	500.	76. 5. 6
1875 January	1.	To Balance of Cash &c. on hand brought down					
June	19.	To Int. rec'd for the Bank of Madras on P.N. No. 138661/30321 of 5 9/10 of 5 1/2 % Rs. 500: 31 Nov. 74 to 31st May 1875.				500.	11. 6. 10.
							13 12
						500	25 1 10
July	1	To Balance of Cash &c on hand brought down					
Decr	7	To Int. rec'd fr: the Bank of Madras on P. Note No. 30321 of 5 9/10 on Rs. 500 31st may to 30 Nov 75				500	12 . 10
							13 12 . .

1874.									
March	24	By Cash paid for Court fees stamps used for Letters of Administration					2	-	-
"	28	By Amount of Court fees Stamps used for translating notice of the application for Letters of Admon					1	12	-
April	10.	By Cash paid for Court fees Stamps used on Judges fiat for Letters of Admon					2	8	.
	14	By Do paid for advertising in the Daily News Notice of application for Letters of Administration in English and Tamil					11.	-	-
	24	By Do paid for court fees Stamps used as follows: Registrar's fee for Letters of Admon Rs. . .							
		Do for Registering Do . . 3. 4. .							
		Do for Sealing Do . . 3.	.	.	.	.	7.	7.	.
	27.	By Do paid for advertising in the Gazette Notice of application for Letters of Admon with Tamil transln					9	8	.
May	15	By Do paid Do Do Notice of Applx for Do Do					4.	12	-
	21	By Do paid Do in the Athenaeum & Daily News Notice of Application for Letters of Administration with Tamil translation					8	4	-
June	9	By Do paid Admor General's Commission @ 2½% on Rs. 536. 4. . received 21st May last					13	6	6
			.	.	.	.	60.	9.	6.
	30	By Balance of Cash in hand Carried down	.	.	.	500.	62	9.	6
			.	.	.	500.	123	3	.
July	2	By Cash paid Admor General's Commn @ 2½% on Rs. 123. 3. . pd 9th Inst					3	1	3.
	21.	By Do paid for advertising in the Gazette Notice of Estate having come under charge of P.G.					1	.	8.
September	8.	By Do paid A. D. Vyapoory Modely the amount of interest less administration Costs &c accruing on the funds belonging to this Estate					59.	8	3.
October	23	By Do paid the Bank of Madras general fee on Debt. No. 038661/30321 of 1869/60/67½% Rs. 500.					1	.	.
December	22	By Do paid Admor General's Commission @ 2½% on No. 13. 12. . pd 16th Decr 1874					.	5.	6.
			.	.	.	.	64.	15.	2
	31.	By Balance of Cash in hand brought down	.	.	.	500.	11.	5.	10.
			.	.	.	500.	76.	5.	6.
1875									
June	15.	By Cash paid U.S. Vyapoory Modely being the interest realized on the funds of this Estate for the maintenance and education of the deceased children					13.	1.	.
June	30	By Balance of Cash in hand carried down	.	.	.	500	12	.	10
			.	.	.	500	25	1	10
July	3	By Cash paid for advertising in the Gazette Notice of closing the case					1	5	7.
	6.	By Do paid Admor General's Commission @ 2½% on Rs. 13. 12. pd 19th June last						5	6.
Decr	11	By Do Paid Do Do @ 5% on Distributing Assets					17	2	8.
	18	By Do Paid Vyapoory Modely being the Int realized on the funds for the maintenance of dec'd children.					13	1	.
		See Fol 322					31	11	6

Account of Estate of John Atkinson Esq. Pens. Sergt. 6th Regt. M.R.C.

1874 March	31	To Amount received from Mrs. Letitia Atkinson being fee for granting a certificate of Administration in her favor.					3	12	0

with the Administrator General.

1874 April	14	By Cash paid Administrator Generals fee for granting Certificate of Administration	✓	3	12	1

Dr. Cash Account of Estate of William Daniel Kohlhoff Esqr.

from Vol 25 fol 334

1874		Brought forward	1800.	1752	8 8
March	27	To Amount pcd from R. Ramier by a Money Order on Account of the Collections of the Mathoor Indigo Factory		150	- -
May	6.	To Int pcd from the Bank of Madras on L.P.N. No 005472 of 1865/66 of 5% for Rs 800: 1st Nov 1873 to 1st May 1874		16	- -
				1918	8 8
July	1.	To Balance of Cash in hand brought down	1800.	290	14 6.
	2	To Cash pcd from Ramier Vadil on Account of the Collections made by him from the outstandings of the Mathoor Indigo Factory		150	- -
	7	To Int pcd from the Bank of Madras on L.P.N. No 022048/23294 of 1864/66 of 5% for Rs 800: 31st Dec 1873 to 30 June 74		10	- -
August	28.	To Do Do Do No. 033672 of 5½% of 1872 Rs 800: 16 Jany to 16 July 1874.		11	4 -
September	1.	To Cash received from R. Ramier being the amount of further Collections made by him on account of the Mathoor Indigo Factory		175	- -

March		Brought forward						104	7	8
March	27	By Stamps affixed to receipt for Rs 150							1	
	31	By Postage to R. Ramier Tanjore							1	
	"	By Do to Do Do								6
	"	By Do to The Civil Judge Trichinopoly							1	
	"	By Do to Ramanadier Trivady								6
	"	By Do to Punchanadier Tanjore								6
	"	By Do to Samiengar Trichinopoly								6
April	9	By Do to C. Timmiah Bangalore								6
	"	By Do to R. Ramier Tanjore							6	
	"	By Do to Do Do							6	
	"	By Cash paid Soondarapah Moodelly on account of C. Timmiah being the moiety of Collections of the Mathon Indigo Factory at Tanjore						150		
	"	By Do paid for Stamp to Cheque No. 86							1	
	14	By Do paid Admor General's Commission @ 2½% on Rs 150							3	12
	15	By Do paid Vurnasundra Shanaday on account of Rutt Sadasiva Soobaroy being the balance of the nett Proceeds of the sale of Jewellery &c which belonged to the above Estate and in satisfaction of his mortgage claim						1367	4	7
	"	By Do paid for Stamp to Cheque No 91							1	
May	18	By Postage to Ramanada Sastry Tanjore							8	
June	9	By Cash paid Admor Genls Commn at 2½% on Rs 16 — pd 6 May 1874							6	5
	"							1627	10	2
	30	By Balance of Cash in hand Carried down				1800		290	14	6
								1918	8	8
July	2	By Cash paid for Stamp to receipt for Rs 150							1	
	7	By Postage to the Civil Judge Trichinopoly								6
	"	By Do to R. Ramier Tanjore							1	
	"	By Do to R. Ramier Tanjore							1	
August	1	By Cash paid for Court fees Stamps used on 24 Vakaluto in favor of Valli Sambamoorthy Iyer Trivady						12		
	5	By Postage to T. Ramanada Sastry Negapatam								6
	"	By Do to R. Ramier Tanjore Registered							16	
	7	By Cash paid Admor Generals Commission @ 2½% on Rs 150 — pd 3 July last						3	12	
	"	By Do paid Do Do " 10 — pd							4	
	10	By Postage to Sambamoorthy Iyer Tanjore							2	
	21	By Do to C. Timmiah Bangalore								6
	22	By Cash paid for Court fees Stamps used on two Vakaluto in favor of Soondrapah Iyer Trivady						1		
	24	By Postage to R. Ramier Tanjore								6
	31	By Do to Do Do							1	
September	1	By Cash paid for Stamp to Receipt for Rs 175							1	
	2	By Do paid Admor General's Commission @ 2½% on Rs 11. 4. " pd 28 Aug. last							4	6
	10	By Postage to R. Ramier Tanjore							1	
		Carried to fol 227						19	2	0

Dr. Cash Account of Estate of Mrs Marie A. alias M. A. S. Pethier. formerly Maria A. Worthington.

1874							
June	18.	To Amount Received from C. De Sa. Sylle Esq. Adma General Pondicherry two Certificates for two shares in the Bank of Madras viz.					
		No 44/264 ——— 1 share					
		" 44/265 ——— 1. do ———		2.	.	.	.
	30.	To Do received from the Bank of Madras being the Dividends payable in 2 shares in the Capital Stock of the Bank of Madras for the undermentioned 1/2 shares viz.					
		31st December 1872 ———	Rs 50. .				
		30 June 1873 ———	40. .				
		31st December 1873 ———	50. .			140.	.
				2.	.	140.	.
July	1.	To Balance of Cash Rs. on hand brought down ———		2.	.	74.	14.
	13.	To Cash received from the Bank of Madras being Dividend for the half year Ending 30th June 1874 on 2 shares in the Capital Stock of the Bank of madras.		.	.	80.	.
December	22.	To Amount of the following Bank of Madras shares sold thro' the Bank viz.					
		No 44/264 for 1 share No 4070 ———	Rs 1000. .				
		" 44/265 — " — " 4071 ———	1000. .				
			2000. .				
		Premium @ 18½ p/c ———	370. .				
			2370. .				
		Less Brokerage ———	1. 7. 8.				
			2368. 8. 4				
		Less Stamp fee ———	7. 8.	.	.	2361.	4
				2.	.	2515.	14. 4
1875							
January	1.	To Balance of Cash on hand brought down ———		.	.	2459.	4. 1.
		Carried forward		.	.	2459.	4 1.

1874 March	31.	By Postage to the Admor General Pondicherry									6.
April	13.	By Do to C. Delaselle Esq. Do							2		.
	30.	By Do to the Admor General Do									6.
May	1	By Cash paid Court fees stamps used on Petition for Letters of Admon						2			-
	27	By Do paid Court fees stamps used on Indigent for Letters of Admon						2	8		-
	29.	By Do paid for Stamp under the Court fees Act of 1870 as follows:									
		Registrars fees for Letters of Admon Rs. 5. - 0									
		for Registering same (fol 3) 2. 4 0									
		for Sealing same 3 0									
		2% on Rs 2260 value of Assets 45 - 0 0						52.	7.		0
June	5.	By Postage to the Admor General Pondicherry									6
	20.	By Cash paid for advertising in the Daily News Notice of application for Letters of Admon						4.	6		.
	24.	By Postage to the Admor General Pondicherry									6.
	.	By Cash paid for advertising in the Gazette notice of application for Letters of Admon.						3	6		.
	30	By Do paid for Stamp to 3 Dividend Warrant							3.		0
								65.	2.		0
	.	By Balance of Cash Rs. on hand Carried down	2.	.	.	.		74.	14.		0
			2.	.	.	.		140.	.		.
July	2	By Cash paid Admor Genls Commn @ 2½% on Rs 2,000 — value of 2 shares Corlapenkas — pcd 18th June/74						50	-		0
		By Do paid Do Do . . on Rs 140 pcd 29 June/74						3	8		-
August	3.	By Postage to Mr De Lasellas Esqr Pondicherry									6.
	7.	By Cash paid Admor Genls Commission @ 2½% on Rs 80. — received 13 July							2		0
	24.	By Do paid for advertising in the Gazette notice of Estate having come under charge of Admr.						1.	1.		3.
November	11.	By Postage to Mr. De Lasellas Esqr Pondicherry									6.
December	22	By Amount of the following Bank of madras shares sold thro the Bank of madras viz:									
		No 44/264 for 1 share No 4070 — share 100									
		" 44/265 — " 4071 — " 100	2	0	0	0					
			2.	.	.	.		56.	10		3.
	31.	By Balance of Cash on hand Carried down	.	.	.	.		2459.	4.		1.
			2.	.	.	.		2515.	14.		4.
1875 January	14	By Postage to Mr. Lt. S. De Lasellas Pondicherry									6.
March	4.	By Cash paid Admor Genls Commission on Rs 2581. - 4. being the amount of Assets collected and Distributed as per Rs 129. - 10.									
		Less charged in this Acct:									
		1874 July 2nd to August 7th 55. 8 0	.	.	.	.		73.	8.		10.
		Retained for Audit & other incidental expences	"	"	.	.		20	-		-
			"	"	"	"		93.	9.		4.

See Vol 27 fol 27b.

Dr

Cash Account of Estate of Mr. John Sangford

– Legacy Account of Jane Amelia Davies. –

		From Vol 23 fol 214.								
1874 April	8.	To Cash retained in my account closed & undr this date as follows:								
		Admor Generals Commission						21.	11.	2.
		Fee for Swearing Admor General to his account						1.	4.	0.
		Registrars fee for filing the account						2	—	0
		For Incidental Expences						1	0	—
								25.	15.	2.
July 1876	1.	To Balance of Cash on hand brought down					✓	4.	3.	0.
January 1876	1.	To Balance of Cash on hand brought down						4.	3.	0.
July 1876	1	To Balance of Cash on hand brought down						4	3	0.
January	1	To Balance of Cash on hand brought down						4	3	0.
July 1877	1	To Balance of Cash on hand brought down						4	3	-
January 1877	1	To Balance of Cash on hand brought down						4	3	0
July 1878	1	To Balance of Cash on hand brought down						4	3	"
January	1	To Balance of Cash on hand brought down						4	3	"
July 1879	1	To Balance of Cash on hand brought down						4	3	"
January	1	To Balance of Cash on hand brought down						4	3	-
July 1880	1	To Balance of Cash on hand brought down						4	3	-
Jany	1	To Balance of Cash on hand brought						4	3	"
July	1	To Balance of Cash on hand brought						4	3	0

1874			Brought forward						1	
April	14.		By Cash paid Admor Generals Commission on Distribution					21.	11.	2.
								21.	12.	2
June	30.		By Balance of Cash on hand Carried down					4	3	
								25.	15	2.
December	31		By Balance of Cash on hand Carried down					4.	3.	
1875										
June	30.		By Balance of Cash on hand carried down					4	3	
Dec	31		By Balance of Cash on hand carried down					4	3	
June	30		By Balance of Cash on hand Carried down					4	3	
December	31		By Balance of Cash on hand carried down					4	3	
1877										
June	30		By Balance of Cash on hand carried down					4	3	
December	31.		By Balance of Cash on hand Carried down					4	3	
1878										
June	30		By Balance of Cash on hand Carried down					4	3	
December	31		By Balance of Cash on hand carried down					4	3	
1879.										
June	30		By Balance of Cash on hand brought down					4	3	
Dec	31		By Balance of Cash on hand brought down					4	3	
1880										
June	30		By Balance of Cash on hand brought down					4	3	
Nov	6.		By Bal pd to Bank of Mauritius per Order					4.	3.	

Dr. Cash Account of Estate of Mr. Osmond Orme. — Share account of L. D. Orme. —

1874 April	8	To Amount transferred from the Estate of Osmond being the 2/5 share of the Residue of this Estate as follows:					
		In One G.P. Note No. 011252/004781 of 1842/43			2000.		
		In Cash				513.	11. 7.
	11	To Int. rec'd from the Bank of Madras on G.P.N. No 011252/004781 of 35/36 of 4½ for Rs 2000: 30 Sept. to 31 March/74				40	
					2000	553.	11. 7.
July	1.	To Balance of Cash &c on hand brought down			2000.	552.	11. 7.
	17.	To Amount principal of the following G.P. Note purchased thro the Bank of Madras viz. No. 028674/01405 of 1842/43 of 4½			500.		
September	8.	To Int. rec'd from the Bank of Madras on G.P.N. No. 028674/01405 of 1842/43 of 4½ Rs 500: 1st Feby to 31st August 1874				10	
October	5.	To Do Do No. 011252/004781 of 1842/43 of 4½ Rs 2000: 31st March to 30 Sept. 74				40	
					2500.	602.	11. 7.
1875 January	1.	To Balance of Cash &c on hand brought down			2500.	68.	10. 8.
March	8	To Int. rec'd from the Bank of Madras on G.P.N. No. 028674/01405 of 1842/43 of 4½ Rs 500: 1st Feby/74 to 1st Feby 1875				10	
April	17.	To Do Do Do No. 011252/004781 of 35/36 of 4½ Rs 2000: 30 Sept. 74 to 31 March 75				40	
					2500	118	10 8
July	1	To Balance of Cash &c on hands brought down			2500	117	6 8
August	27.	To Int. rec'd from the Bank of Madras on G.P.N. No. 028674/01405 of 1842/43 of 4½ Rs 500: 1st Feby to 1st Augt 1875.				10.	
October	8	To Do Do No. 011252/004781 of 35/36 of 4½ Rs 2000: 31st March to 30 September 1875.				40	
					2500	167	6 8

with the Administrator General

1874 May	26	By Cash Paid Admor Genls Commn @ 2½% on Rs 40 — per 11th April 1874						1		
June	30.	By Balance of Cash &c on hand Carried down.				2000.		552.	11.	7
						2000.		553	11	7
July	17.	By Amount value of the following G.P. Notes purchased this the Bank of Madras &c.								
		No. 028674/017045. of 1842/43-4% — Rs				500	—			
		Interest 1st February to 14th July 1874 —				9.	11.			
		Premium @ 4¾% —				23.	12.			
						532.	12.	11.		
October	1.	By Cash paid Admor Genls Commission @ 2½% on Rs 10. — Recd 8th Septr last							4	
November	2	By Do paid Do Do " " 40. — " 5 Octr last						1		
								534.	11.	
December	31.	By Balance of Cash &c on hand Carried down				2500.		68.	10.	8.
						2500.		602.	11.	7.
1875. April	7.	By Cash paid Admor Genls Commission @ 2½% on Rs 10. — Recd 8th March							4	
May	4.	By Do paid Do " " 40. — 17 April						1		
								1	4	
June	30	By Balance of Cash on hand Carried down				2500		117	8	8
						2500		118	12	8
1875. August	6	By Cash paid Mrs C. Orme being the balance of interest accrued on the invested funds less Commission						95.		
		By Do paid for Stamp to Cheque No. 192							1	
		By Do paid for Stamp affixed to an stamped Receipt							1	
	11.	By Postage to Mrs C. Orme. Trichinopoly. (Registered)							4	6
September	4	By Cash paid Admn Genls Commission @ 2½ per on Rs 10 — per cred 27th Augt 75							4	
November	11	By Cash Paid Do Do " " on Rs 40 — recd 8 October last						1		
Decr	18	By Cash paid Postage on a letter to Mrs C. Orme Trichinopoly.								6
	21	By Do Paid Mrs C. Ormes being the balance of Interest accrued on the invested funds upto 8th October last less Admor Genls Commn						66	.	2.
								162	11.	2
	31	By Balance of Cash on hand carried down				2500		4	11.	6
						2500		167	6	8

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D:

Cash Account of Estate of Robert Grey Esqre

1874 May	18.	To Cash received from the Bank of Madras being balance at credit of the deceased's account with the Branch Bank at Berhampore			9046	8.
	19	To Amount of the following G. P. Notes purchased by transfer viz:-				
		N°. a1660/44475 of 1854/55 of 2½ Loan	Rs. 2000			
		N°. 022540/41935	2560			
				4500		
				4500	9046	8.

1874 April	9.	By Cash paid Cooly hire to the Adyar with a telegram from the Dist. Judge Berhampore									4		
	9.	By Do. paid for Court fees Stamps used on Petition for Letters of Admon									2.		
	10.	By Do. paid for a telegram to Berhampore									4		
	10.	By Do. paid C. Seeta Row on account of his expences of proceeding to Berhampore to assist Wm. R. Brett in taking charge of deceased's Estate & looking after the affairs									100		
	18	By Do. paid Cooly hire for bringing the telegram in this Estate to the Adyar										4	
	19.	By Do. paid for a telegram to Mr. R. Brett. Berhampore									4		
	27.	By Do. paid for Court fees Stamps used on Judgee's fiat									2	8	
May	5	By Do. paid for Stamps under the Court-fees Act 1870 as follows											
		2% Stamp Duty on Rs 20000 value of Assets Rs 400. - -											
		Registrars fee for Letters of Administration 5. - -											
		Do. for Registering Do. 2. 4. -											
		Do. for sealing same 3. - -									407	7	
		By Do. paid for Stamps to cheque No 102										1	
	8	By Postage to R. Brett Esq. Gopaulpore 1. 4. -											
		By Do. to C. Seeta Row Do. 1. 4. -											
		By Do. to Do. Do. 1. 4. -										12	
	15	By Cash paid for Advtg. in the Gazette Notice of Appln. for Grant of Admon									3	6	
	18	By Do. paid for Stamp to Receipt for Rs. 9046. 8.										1.	
		By Do. paid for a Telegram to R. Brett Esq. Berhampore									2		
	19	By Amount transferred to the above estate for the purchase of the following G.P. Notes viz.											
		No. 011660/44475 of 1884/85 of 2½% Loan Rs. 2000. -											
		022530/ct 1935 2500 - -											
		4500 - -											
		Interest from 31st Dec. 73 to 19th May 1874 69. 8. 0											
		4569. 8. -											
		Premium @ 2½% 101. 4. -									4670	12	
	21	By Do. paid for Advtg. in the Athenaeum & Daily News Notice of Appln. for Letters of Admon									4	13	
	23.	By Do. paid for a telegram to R. Brett & Co. Berhampore									2		
	28.	By Do. paid for Do. to Do. Do.									4		
June	3	By Do. paid Bank of Madras Commn. at ½% on Rs. 9046. 8. being the Amount at Credit of this estate in the Branch Bank at Berhampore and transferred to the Bank at Madras									45	3	8
	9	By Do. paid Admr. General's Commission @ 2½% on Rs. 9046. 8. received 18th May last									226.	2.	7
	15	By Postage to the District Judge Ganjam											6.
											5479	10.	9.
	30.	By Balance of Cash &c. on hand Carried down								4500.	3566.	13	3.
										4500.	9046.	8.	

See fol 198.

Dr. **Cash Account of Estate of Henry Blachall Saunders Esqre.**

From Vol 25. fol 129.

1874.			Brought forward					220.	—
April	13.	To Cash receivd from Mr. A. A. Hughes being print of House on the Mount Road for February last						110.	—
								330.	—
July	1.	To Balance of Cash on hand brought down							
September	17.	To Cash receivd from Mrs. L. Norton on account of the purchase money of the house on the Mount Road belonging to the above Estate						27. 1.	10.
October	2.	To Do recd from Do balance of Do Do Do						1,000.	—
	12.	To Do receivd from Mr. A. A. Hughes being rent of the premises on the Mount Road lately occupied by him for March last						110.	—
								10,637. 1.	10.

th the Administrator General Co.

1874.											
		Brought forward							236.	5	2.
April	13.	By Cash paid for Stamps to Receipt for Rs. 110					✓			1.	
	14.	By Do paid Admor General's Commission @ 2½ p/c on Rs. 110. - received 3rd March last.					✓		2.	12.	
	28.	By Do paid Municipal Collector assessment on Premises No. 6 on the Mount Road as follows:									
		Amount of Bill	Rs. 90. -								
		Remission allowed	45. -								
		Balance due					✓		45	-	-
May	26	By Do Paid Admor Gen'l's Comm'n @ 2½ p/c on Rs. 110 - pd 13th April last					✓		2	12	-
	28.	By Postage to Mr. A. A. Hughes. Wellington					✓				6.
June	5	By Cash paid Ponnappen his wages as watching Peon for May last					✓		5	-	-
	22	By Do paid for advertising in the Daily News a notice of House on the Mount Road to Let					✓		10.	15	-
	24.	By Postage to Mr. A. A. Hughes Wellington					✓				6.
									302	14.	2.
	30.	By Balance of Cash on hand Carried down							27.	1.	10
									330.	-	-
July	2	By Postage to R. L. Saunders Esqr London					✓			8	-
	6.	By Cash Paid Ponnappen his wages as watching Peon for June last					✓		5	-	-
	14	By Do paid for Cleaning the house on the Mount Road					✓			7	-
	22	By Do paid for advertising in the Daily News Notice of house to Let on the Mt. Road					✓		11	4	-
	31.	By Postage to Mr. A. A. Hughes Wellington					✓				6.
August	5.	By Cash Paid Ponnappen his wages as Gardener for July last					✓		5.	-	-
	24	By Do paid for advertising in the Daily News Notice of House to let					✓		20	4	-
	31	By Postage to R. L. Saunders Esqr London					✓			8.	-
September	5.	By Cash paid Ponnappen his wages as watching Peon attached to the House on the Mount Road for August last					✓		5	-	-
	17.	By Do paid for Stamps to Receipt for Rs. 1,000					✓			1	-
October	1.	By Do paid Admor General's Commission @ 2½ p/c on Rs. 1,000. Rec'd 1st Sept last					✓		25	-	-
	2	By Do Paid for Stamps to Receipt for Rs. 9,500.					✓			1	-
	5.	By Do paid Ponnappen his wages as Gardener for 1st to 11th September last					✓		1.	13	4.
	6	By Postage to R. L. Saunders Esq London					✓			8	-
	12.	By Cash paid for Stamps to Receipt for Rs. 110					✓			1	-
November	2	By Do paid Admor General's Commission @ 2½ p/c on Rs. 9,500. - - pd 2nd October last					✓		237.	8	-
	.	By Do paid Do Do . . 110. - - 12					✓		2	12	-
							✓		315	11.	10.
December	31.	By Balance of Cash on hand carried down					✓		10,321.	6	-
									10,637.	1	10

Dr. Cash Account of Estate of Mr. C. G. Downes

1874 April	22.	To Cash received from the District Judge Tinnevelly being the sale Proceeds of the deceased's effects and ready Cash found			
			128.	10.	6.
June	5	To Do received from the Secretary and Treasurer Bank of Madras being balance at the Credit of the deceased Account with the Savings Bank			
			20	9	-
	25	To Do receives from the Ag District Judge Tinnevelly being arrears of salary due to the deceased			
			10	11.	4.
			159.	14	10
July	1.	To Balance of Cash on hand brought down			
			156	7.	10.
	7.	To Cash received from the Actg: District Judge of Tinnevelly being the security money deposited in the Telegraph Office at Tuticorin			
			247.	6	3.
			403.	14.	1.
1875 January	1.	To Balance of Cash on hand brought down			
			395	7.	-
			395	7.	-
July	1	To Balance of Cash on hand brought down			
			385	2	1
September	30	To Cash received from Messrs Oakes & Co being net Proceeds of Sale of Effects. Proceeds Rs. 17. 8. - Less charges " 2. 12. 10.			
			14.	11.	2

with the Administrator General

1874 April	13.	By Postage to the District Judge Tinnevelly								6.
	30.	By Do. to Do. Do.							1	0
May	26	By Cash Paid Admr Genl's Comm.r @ 2½ on Rs. 128. 10. 6 per 22 Apl. last						3	3	6
June	5	By Do. paid for Stamps to receipt for Rs. 20 9 -							1	-
	26	By Postage to the Ag District Judge Tinnevelly							1	0
								3.	7.	0
	30.	By Balance of Cash on hand Carried down						156.	7.	10.
								159.	14.	10.
July	2	By Cash pd Admr Genl Comm.r @ 2½ on Rs. 20. 9. 0 per 5 June 1874							8	3
	.	By Do. paid Do. Do. on Rs. 16 5 4 per 25 June 1874							4	3
	7	By Postage to the Asst. Supt. Govt. Telegraph Department Tuticorin								6.
	.	By Do. from the District Judge Tinnevelly (insufficiently Stamped)							4	0
	13.	By Do. to the Ag District Judge Tinnevelly							1.	0
	16	By Do. to Mrs. M. Downes Bangalore								6.
	21.	By Cash paid for advertising in the Gazette Notice of Cat having come under the charge of Asst.						1	0	6.
	31.	By Postage to the Agent Bangalore Bank Bangalore								6
August	7.	By Cash paid Admr General's Commission @ 2½ on Rs. 247. 6. 3 per 7 July last						6	2	11.
	24	By Postage to A. R. Rain Esq. Bangalore								6.
								8.	7.	1.
December	31.	By Balance of Cash on hand Carried down						395.	7.	0
								403.	14.	1
1875 January	16	By Postage to Mr. Thomas Rail Esq Tuticorin								6.
May	17.	By Do. to N. C. Rain Esq. Bangalore								6.
June	1.	By Do. to Mrs. M. Downes Do.								6.
	9	By Cash paid Admr General's Commission @ 5% on Rs. 407. 6. 1. being the amount of Assets Collected and Distributed Rs 20. 6. 10. Less charged in this account. 1874 May 26 to August 7 = 10. 2. 11.						10.	2.	11.
	19	By Postage to Mrs. M. Downes Bangalore								6.
								10	4	11
June	30	By Balance of Cash on hand carried down						385	2	1
								395	7	0
July	3.	By Cash paid for advertising in the Gazette notice of closing the Assets							1.	5.
	23	By Do. paid Messrs. Baker & Co their Commission @ 2½% on valuation of Gold Ring								7
October	11	By Do. paid Admr General's Commission @ 2½% on Rs. 17. 8. 0 per 30 Sept. last								7. 0

Dr. Cash Account of Estate of Capt.n Charles Edward Hanbury

From Vol 2 fol.o 82.

1874.		Brought forward . . .		2000.	2572.	6.	2.

1874			Brought forward &c.				2000.	45. 1. 1.
April	17.	By Cash pertained to be paid as follows:							
		Fee for Swearing Admor Genl &c to his Petn						2 8. .
		Registrars fees for filing Petn and three Exhibits						5 8. .
		For Incidental Expences						15. 12. 8.
		By Amount payable to Mr Tyll under the Decree obtained by him against the deceased viz Secunderabad		Rs.	63.15.6.			
		By Do Do to Hanmutmull, Jammull Soucar in full of the balance due to him by the deceased, on his Bond under seal			1910. . 6.			1974. . .
							2000.	2040. 13. 9.
		By Balance of Cash in favor of this Estate, distributed among the undermentioned Creditors viz:						
		Capts A. McRawline R.A		Rs.	1462. 11. 4.			99. 11. 6.
		Capt. M. Rusk			256 9. 10.			17. 7. 11.
		Vety. Surgn M. D. Seatin			534. 9. 10.			36. 7. 2.
		Small Causes Court Secunderabad on behalf of -						
		Vedial Veeriah and Guttu Rungiah Curator of the Estate of V. Nalliah			1098. 15 6.			74 14 9.
		Messrs Curoetjee Sons Kirker			153. . .			9. 1. 1.
		Bunsolaul Abeerchund & Co			470. 7. 6.			32. 1. 2.
		Hanmutmull Journall			72. . .			4. 14 7.
		Mr Kenaw			14. 8. 10.			. 15 11.
		Mr J. Simpson Secunderabad			13. 11. 6.			. 15. .
		Messrs Treacher & Co Poona			57. 8. .			3. 14 9.
		" Dinshaw Rutonjee Watchmaker Poona			30 — .			2. . 9.
		" Curoetjee & Co			423. 12. 11.			28. 14 3.
		" Hadjee Hareem & Co Secunderabad			446. 12 6.			30. 7. 4.
		" Barlow Brothers & Co Do			6. 13 6.			. 7. 6.
		" Hadjee Hareem & Co Do			25. 10. 7.			1. 12 1.
		" Veriah Chunchlers			11. 8 9.			. 12 7.
		" Somasundrum & Sons			26 8. .			1. 11. 10.
		Mullapah Tailor			18. 1. 1.			1. 3. 9
		Tantiah			92. 13 9.			6. 6 3.
		Honorary Secretary Public Rooms Secunderabad			72 15 3.			4. 15 7.
		Do Do Library Do			8. 8. 10			. 9 4.
		Rose Coach Proprietor			24 6. .			1. 10 7.
		Messrs Eduljee Sorabjee & Co			194. 14 8.			13 4 7.
		" Nurseranjee & Co			337. 2. 9.			22 15 9.
		" Do Do			46 10. .			3. 2. 10.
		Lieut J. Stoddart			128. 4. 11.			8. 11. 11.
		Messrs Jeevanjee Eduljee & Co			1608. 11. .			109. 10. 9.
		Major A. Perry			146 6. 7.			9. 14 7.
		L. Pomiah Soucar			34 3 6.			2 5 4.

160.

Dr. Cash Account of Estate of Capt. Charles Edward Hanbury.

From Sheet 159.

1874.		Brought forward				2,000.	2572.	6. 2.
						2,000	2,572	6 2.
							Madras	
April	17.	To Cash retained in my account closed under this date as follows:						
		Stamp duty @ (2%) under the Court fees Stamps act — Rs. 12 6 per a/c to.					2.	8 4.
		Fee for arrearing Admn General to his Rs & /c					2	8 .
		Registrars fees for filing Rs & /c & 3 Exhibits					5	8 .
		To Incidental Expences					13	12 8.
		Mr. Fell.						
		Capt. A. M. Rawlins R. A.					63	15 6.
		Hanmuntmull Jammull Sowcar.					99	11. 6.
		Capt. M. Busch					1000	" 6
		Vety Surgn. M. D. Sperling					17.	7. 11.
		Small Cause Court Secunderabad on behalf of Veriah Veeriah & Guthu Rungiah					36	7. 2.
		Curatu of the Estate of V. Malliah						
		Messrs Curadjee & Sons Kirkee					74	14 9.
		Runeelaul & Heerchund & Co					9	1. 1.
		Hanmuntmull Journall					32	1. 2
		Mill Cuan					4	14 7.
		Mr. J. Simpson Secunderabad					.	15 11.
		Messrs Treacher & Co Poona					"	15 .
		Dinshaw Ruttonjee Watchmaker Poona					3.	14 9.
		Curadjee & Co					2	. 9.
		Hadjee Careem & Co Secunderabad					28	14 3.
		Barton Brothers do.					30.	7. 4.
		Hadjee Careem & Co.					"	7. 6.
		Periah Chuckler					1.	12 1. 3 5
		Messrs Somasoondrum & Sons					"	12 7.
		Muttapah Tailor					1	11. 10.
		Tantiah					1.	3. 9.
		Honorary Secretary Public Rooms Secunderabad					6	5 3.
		Do Do Library Do					4	15 7.
		Rofs. Coach Proprietor					"	9. 4
		Messrs Eduljee Dorabjee & Co					1.	10. 7.
		Messrs Nusswanjee & Co					13	4. 7.
		Do Do					22	15 9.
		Lieut. J. Studdart					3.	2. 10.
		Messrs Jewanjee Eduljee & Co					8	11. 11.
		Major L Spurg					109	10. 9.
		L. Bomiah Soucar					9.	14. 7.
							2.	5. 4.
		Carried forward					2529	13 5

1874 April	17	Brought forward	-	-	-	2000.	2572.	6.	2.
			-	-	-	2000	2572.	6.	2.

17th April 1874
&c.

Administrator General.—

April	27.	By Cash paid Messrs Binny & Co on account of Major A. M. Rawlins being the proportion of his claim against this Estate	-	-	✓	-	-	✓	99. 11. 6.
	"	By Do paid for Stamp to Cheque No. 96	-	-	-	-	-	✓	1. -
May	4	By Do paid Bmoolund Abeerchund on account of R. G. Jones Esq. Judge Court of Small Causes Secunderabad being the proportion of his Claim for Rs. 1895. 15. 6 due to the estate of the late Mullick	-	-	✓	-	-	✓	74 14 9
	"	By Do paid Messrs M'Dowell & Co on account of Hadjee Ismeen being the proportion of their Claim for Rs. 652. 7. 0 against this estate	-	-	✓	-	-	✓	32 3 5
	"	By Do paid Messrs Parker & Co on account of Messrs Cursetjee Ruswanjee & Co the proportion of their Claim for Rs. 383. 12. 9. against this estate	-	-	✓	-	-	✓	26 2 7
	"	By Do paid the Bank of Madras on acct. of Hommut Mull Sowarer Mull Sowcar being the Amount due to him as follows: ✓ Balance due on decreed ✓ Bond — Rs 1910. 0. 6 ✓ Proportion against this estate — £ 146. 7 ✓	-	-	✓	-	-	✓	1914 15 1
	"	By Do paid for Stamp to Cheque No. 101	-	-	-	-	-	✓	- 1 -
	7.	By Do paid Messrs Binny & Co on a/c of Cursetjee & Co being the proportion of their claim for Rs 423. 12. 11. against this Estate	-	-	✓	-	-	✓	28 14 3.
	15	By Amount paid to the undermentioned parties being the proportion of their respective Claims viz: ✓ Benjamin Staggs for T. Ross's Claim Rs 24. 6. prop Rs 1. 10. 7 ✓ Bolchund Sowcar for Wm Dartin — Rs 534. 9. 10 £ 36. 7. 2	-	-	✓	-	-	✓	38 1 9
	"	By Do paid for advtg in the Gazette notice of Payment of admitted claims in proportion	-	-	-	-	-	✓	1. 5. -
	19	By Do paid Messrs Barnes & Co on account of Messrs Thacker & Co Limited being the Propr of their Claim for Rs 57. 8. - against the above estate	-	-	✓	-	-	✓	3 14 9
	21	By Do paid for Advtg in the Daily News Notice of Admitted Claims in Propr	-	-	-	-	-	✓	1 5 -
June	1.	By Do paid Bmoolund Abeerchund the proportion of his claim for Rs 170. 7. 6 against the above Estate	-	-	✓	-	-	✓	32. 1. 2.
	16	By Do paid Messrs Parker & Co on account of Duljee Doorabjee & Co the proportion of their claim against this Estate for Rs 194. 14. 8	-	-	✓	-	-	✓	13. 4 7
								2266	15 10

Dr. Cash Account of Estate of Major John Charles Middleton.

from Vol. 23 fo. 6 1874

1874 January	1	To Balance of Cash £ on hand brought down				1300	34	4 6
April	29	To Amount transferred from the undermentioned estates for the sale of the following E.P. Notes viz:						
		(Giles Lt. R.B.) — No. 047234 of 1865/66 of 4%		Rs 800...				
		Interest 1st November 1873 to 29 April 1874		15.13.2				
				815.13.2				
		Premium @ 2½%		18..				
							833	13 2
		(Fischer Lt. C. St.) — No. 049312/016993 of 1865/66 of 4%		500..				
		Interest 1st November 1873 to 29 April 1874		9.11.3				
				509.11.3				
		Premium @ 2½%		11.14..				
							521	2 3
						1300	1389	3 11

Madras

1874.										
April	29	By Amount Principal of the following G. P. Notes paid by transfer viz^t								
		No 047284 of 1865/66 of 4%					Rs 800..			
		049312/046993					500..			
								1300		
		By Cash retained as follows								
		Fee for swearing Admor Genl^{ls} to his Said a/c							2 8	-
		Regr^s fee for Sng: Admor Genl: to his Said a/c and three exhibits							5 8	-
		For Propr^s of Audit Charges &c^a							15	- -
								1300	23	- -
		By Balance of Cash in favor of this estate distributed in dividends amongst the following Creditors of this estate								
		Messrs C. N. Carr & Co^s Old Court-House Strut Calcutta					136. . .		32.5.6	
		" A. Scott & Co^s Rangoon					513.12.11.		122.3. .	
		The Agricultural and Horticultural Society of India Metcalfe Hall					40. . .		9.8.2	
		Messrs M^{c}Dowell & Co^s Madras					77. . .		18.5. .	
		" Hamilton & Co^s Jewellers, Goldsmiths & Silver Smiths Calcutta					193.2.6		45.14.11	
		" J.E. Killick 137 Strand London					157.6. .		36. . .	
		" G. Alfred Pillin 31 Bernard Strut Soho					22. . .		5.3.8	
		" Grindlay & Co^s London					1211.11.4		288.2.5	
		" R.C. Lepage & Co^s Calcutta					126.8. .		30.1.4	
		" G.R. Fennick, Englishman Office 2 Hare Strut Calcutta					30. . 6		7.2.3	
		" J & C. Acker Calcutta					256.14. .		61.1.4	
		" Bonnally Nawn & Co^s 1421 Old China Bazaar. Calcutta					62.9.9.		14.14.3	
		" Do Do Do					83.12. .		19.14.8	
		" Henry S. King & Co^s 65 Cornhill London					21.12. .		5.2.9	
		" Edmund Jones & Co^s Rangoon					1353.9. .		321.14.2	
		" Nicholas & Smiths Western Castle Madras					26. . .		6 2 11	
		" Badham Brothers Rangoon					89. . .		21.2.8	
		" Agent Chartered Bank Rangoon					622.10.5		148.1.1	
		C.A. Railey. Calcutta					28.2. .		6.11. -	
		" James Monteath & Co^s 14 Old Court House Strut Calcutta					298.3. .		70 14 7	
		" Cursetji & Co^s Rampton					313.4 .		74.7.11	
		" J. A. Danker & Co^s Rangoon					58 . .		13.12.8	
		" Grindlay & Co^s London £1.17.2					18.9.4		4.6.8	
		" Parry & Co^s on behalf of H.S. King £1.2.7					11.4.8.	2.11. -		
							6745.3.5	1366.3.11		
								1300	1389	3 11

29th April 1874
22

(See fol 181)

Dr. Cash Account of Estate of Mr. Alfred Samuel Hawkins

1874 June	30.	To Balance of Cash due & carried down					195.	2. 0
							195.	2. 0
July	10.	To Cash received from the Bank of Madras being 1/9 of 90.310. 5. 5. belonging to the Estate of Charles Hawkins now in the hands of Government; and to which said share the Estate of Alfred Samuel Hawkins is entitled					10034	7. 9.
	16	To Amount principal of the following G.P. Notes purchased thro' the Bank of Madras viz						
		No. 026186/026547 of 1842/43 @ 4%	Rs. 5000 — 0					
		" 049433/047997 of 1865.	" 2000 — 0					
		" 008693/151614 of 1836/36	" 2000 — 0				9000.	
September	8.	To Interest from the Bank of Madras on Govt. Nos. 026186/026547 of 1842/43 @ 4% Rs. 5000. 1st Aug. to 1st Feby 1874						100 —
October	5.	To Do. Do. Do. No. 008693/151614 of 1836/36 @ 4% Rs. 2000. 31st March to 30th Septr last						80 —
November	4.	To Do. Do. Do. No. 049433/047997 of 1865/66 @ 4% Rs. 2000. 1st May to 1st Novr 1874						40 —
							9000	10254. 7. 9.
1875 January	1.	To Balance of Cash in hand brought down					9000.	227. 5.
March	8	To Interest the Bank of Madras on Govt. Nos. 026186/026547 of 1842/43 @ 4% Rs. 5000. 1st Augt. to 1st Febr 1875						100. —
April	17.	To Do. Do. No. 008693/151614 of 1836/36 @ 4% Rs. 2000. 30 Septr 74 to 31st March 75						40 —
"	20	To amount transferred to this estate, being the 1/6 share in the clear Residue of the estate of Pauline Hawkins						1698 4 2
							Forward	9000 5065 4 7

with the Administrator General

1874 April	29.	By Cash paid for Court fees Stamps used on Petition for Letters of Admon					✓	2	.	.	
May	21	By D° paid for Advtg in the Athenaeum & Daily News Notice of Appln for Letters of Administration in Prop^{y}					✓	1	12	.	
June	3	By D° Paid for stamp under the Court fee Act need to obtain Judges fiat for Letters of Administration					✓	2	8	.	
	8	By D° Paid Registrars fee for Letters of Administration R^{s} 5 — —									
		— D° — for registering — D° — 2 4 .									
		— D° — for sealing — D° — . 3 —									
		2% Stamp Duty on R^{s} 8900 value of assets 178 — —					✓	185	7	.	
	20.	By D° paid for advertising in the Daily News Notice of application for Letters of Admon in Prop^{y}					✓	1	5	.	
	24.	By D° paid for advertising in the Gazette Notice of application for Letters of Admon in Prop^{y}					✓	2	2	.	
								195	2	.	
July	1.	By Balance of Cash duly brought down					✓	195	2	.	
	16	By Amount value of the following U.S. Notes purchased thro' the Bank of Madras viz^{t}.									
		N^{o} 02668/26547 of 1862/63 of 4% R. 5000 . R^{s}									
		Interest 1st February to 14 July 1874 90 8. 11. / 5090. 8 11.									
		Premium 4½% — 225 . . 5315. 8 11.									
		N^{o} 01943/24799 of 1865 of 4% — 2000. — .									
		Interest 1st May to 14 July 1874 — 16 3. 7. / 2016 3. 7.									
		Premium 4½% — 90. . 2106. 3. 7.									
		N^{o} 00869/16164 of 1863/64 of 4% — 2000. — .									
		Interest 30 Sept^{r} 73 to 14 July 74 — 63 1. 9. / 2063. 1. 9.									
		Premium 4½% — 90. . 2163. 1. 9.					✓	9574.	14.	3.	
August	7	By Cash paid Admon Generals Commission 2½% on R^{s} 10.034. 7. 9. recd 10 July last					✓	250.	13	10	
	24	By D° paid for advtg in the Gazette Notice of Estate having come under the Office charge &c &c					✓	1.	1.	3.	
October	1.	By D° paid Admon Generals Commission 2½% on R^{s} 100. — Received 6 Sept^{r} last					✓	2	8	.	
November	2	By D° paid D° D° . . 80. — — 5 Oct^{r} last					✓	2	—	—	
December	8.	By D° paid D° D° . . 40. — — 4 Nov^{r} last					✓	1	—	—	
								10027.	7	4	
	31.	By Balance of Cash &c on hand Carried down				9000.	✓	227	.	5	
						9000.		10254	7.	9.	
April	7.	By Cash paid Admon Generals Commission 2½% on R^{s} 100. Received 8 March last						2	8	.	✓

Dr. Cash Account of Estate of Mrs Paulina Hawkins

1874 June	30.	To Balance of Cash due Carried down					551.	3. 0
							551.	3. 0
July	10.	To Cash received from the Secretary and Treasurer Bank of Madras being 1/9 of Rs 90,310. 5. 5. belonging to the Estate of Charles Hawkins now in the hands of Government and to which said share the Estate of Paulina Hawkins is entitled					30,103.	7. 1.
	16	To Amount Principal of the following L.P. Notes purchased this day by the Bank of Madras						
			No. 026699/026547 of Jan 2/43 of 4%		Rs	5000.		
			026687/			5000.		
			026688/			5000		
			026689/			5000		
			026690/			5000		
			026696/			5000	30,000	
September	8.	To Int. rec'd from the Bank of Madras on L.P. No 026687/026547 of Jan 2/43 for Rs 5000 1 Half yearly Int. Rs				100		
			026688/			5000	100	
			026689/			5000	100	
			026690/			5000	100.	
			026696/			5000	100	
			026699/			5000	100	600
		Carried forward					30,000.	30,703 4 1

1874 April	29		By Cash paid for Court fees Stamps used on Petition for Letters of Admon.					✓	2	0	0
May	21		By D° Paid for Advtg: in the Athenæum & Daily News Notice of Applⁿ for Letters of Administration in proportion					✓	1	12	-
	27		By D° Paid Court fees Stamps used on Indgts fiat for Letters of Administration					✓	2	8	-
	29.		By D° Paid for Stamps under the Court fee Act of 1870 as follows:								
			Registrars fee for Letters of Admon Rs. 5 - 0								
			Registering same fol 3 2. 4 0								
			Sealing D° 3 0								
			2% on Rs. 26,700. value of assets 534 - 0					✓	541.	7.	0
	.		By D° Paid for Stamps & Cheque No. 125					✓		1	.
June	20.		By D° Paid for advertising in the Daily News Notice of application for Letters of Admon in proper.					✓	1.	5	0
	24		By D° Paid for advertising in the Gazette Notice of application for Letters of Admon in proper.					✓	2.	2	.
									551.	3.	0
July	1.		By Balance of Cash due being brot down					✓	551.	3.	.
	16		By Amount paid of the following G.P. Notes purchased this day by the Bank of Madras viz:								
			No 026699/026847 of 12/3/43 of 5% Rs. 5,000. - -								
			Interest 1st February to 14th July 1874 90 8 11								
			5090. 8 11								
			Premium @ 4½% 225. - - 5315. 8 11.								
			No 026687/026547 @ 4% of 10/3/43 of 4% 5,000. - -								
			026688/ - - - 5,000. - -								
			026689/ - - - 5,000 - -								
			026690/ - - - 5,000 - -								
			026691/ - - - 5000 - -								
			25,000 - -								
			Interest 1st February to 14th July 1874 162. 12 6.								
			Premium @ 4½% 1125. - - 26,877 12 6.					✓	31893.	5.	4
	.		By Cash paid for Stamps & Cheque No. 182							1	-
	23.		By Postage to the District Judge Vizagapatam								6.
	.		By D° to the Principal Sadr Amin Vizagapatam								6.
August	7		By Cash paid Admon General's Commission @ 2½% on Rs. 30,103. 7. 4 rec'd 10 July last						752.	9.	5.
	17.		By D° Paid Mr. J. Richard for the Constituted Attorney of Col. R. Chester and Mrs. P. M. Chester the undermentioned 5 G.P. Notes and Loan bundle the Secunderabad Mill dated 15 November 1843 as follows:								
			No 027687/010655 of 1st February 1841 Rs. 500 & 600 - -								
			010957/011662 - - - 1000 - -								
			011726/015199 of 31 June 1841 1,000 - -								
			3655. - - - 600 - -								
			026647 - - - 900 - -						4,000.		
			To Loan - - -						147.	4.	11.
	.		By D° Paid for Stamps to Cheque No 185 (Error See Vol 27 fol 21-)							1	.
	24		By D° Paid for advtg in the Gazette Notice of Lt having come under the Off: charge of P.G.						1	1.	3.
October	1.		By D° Paid Admon General's Commission @ 2½% on Rs. 600. - - Rec'd 28 Septr last						15	-	-

Dr. Cash Account of Estate of Mr William Hawkins

1874 June	30.	To Balance of Cash due Carried down					195	2.
							195	2.
July	10.	To Cash received from the Secretary and Treasurer Bank of Madras being 1/9 of Rs 90,310. 6. 5. belonging to the Estate of Charles Hawkins now in the hands of Government and to which said share the Estate of William Hawkins is entitled						
	16.	To Amount Principal of the following G.P. Notes purchased thro the Bank of Madras viz.					10,034	7. 9.
		No 026697 of 26547 of 1842/43	Rs 5000.					
		028705/017045.	1000.					
		028706/ "	1000.					
		028707/	1000					
		028708/ "	1000.					
September	8.	To Int rec from the Bank of Madras on G.P. Nos 028705/017045. of 1842/43 of 4% Rs 1000. 1st Feby to 8th Augt 7 Rs				20		
		028706/ " " 1000. " "				20		
		028707/ " " 1000 " "				20		
		028708/ " " 1000 " "				20		
		026697 of 26547 " " 5000. " "				100		
						180		
					9,000.	10,214	7.	9.
1875 January	1.	To Balance of Cash &c on hand brought down						
March	8.	To Int rec from the Bank of Madras on G.P. Nos 028706/017046 of 1842/43 of 4% Rs 1000. 1st Feby to 8th Augt 7 Rs				20		
		028706/ " " 1000 " "				20		
		028707/ " " 1000 " "				20		
		028708/ " " 1000 " "				20		
		026697 of 26547 " " 5000. " "				100		
					9,000.	184.	14	8.
April	20.	To Amount transferred to this Estate being the 1/5 share in the clear Residue of the Estate of Paulina Hawkins					4698.	4 2
					9000	5063	2	10
July	1.	To Balance of Cash &c on hand brought down						

1874.											
April	29.		By Cash paid for Court fees Stamps need on Petition for Letters of Admon						2	0	0
May	21		By D° paid for Advtg in the Athenæum and Daily News Notice of Application for Letters of Administration in proportion						1	12	0
	27		By D° Paid Court fees Stamps need on Judgment for Letters of Admon						2	8	0
	29.		By D° paid for Court fees Stamps under the Court fees Act of 1870 as follows:								
			Registrar's fee for Letters of Admon Rs 5 . 0								
			for Registering same (folo 3) . 2. 4 .								
			for Sealing D° . 3 . 0								
			@ 2% on Rs 8900. value of assets . 178 . 0						185	7	0
June	20		By D° paid for advertising in the Daily News Notice of application for Letters of Admon in proper						1	5	0
	24		By D° paid for advertising in the Gazette Notice of application for Letters of Admon in D°						2	2	0
									195	2	0
July	1.		By Balance of Cash duly brought down						195	2	0
	16		By Amount value of the following G.P. Notes purchased thro' the Bank of Madras @ par.								
			No 028697/026847 of 1872/73 of 4% Rs 6000 . .								
			Interest 1st February to 14th July 1874 90 8 11.								
			Premium @ 4 1/2% 225 . . 6315. 8 11.								
			No 028705/017045 of 1872/73 of 4% 1000 . .								
			028706/ " " " 1000 . .								
			028707/ " " " 1000 . .								
			028708/ " " " 1000 . . 4000								
			Interest 1st February to 14th July 1874 72 7 1. 4072. 7 1.								
			Premium @ 4 3/4% 190 . . 4262. 7 1.						9578.	.	.
August	7		By Cash paid Admor General's Commission @ 2 1/2% on Rs 10034. 7. 9 recd 10th July last						250.	13	10.
	24.		By D° paid for advtg in the Gazette Notice of Cat having come under the Off. charge of Estate						1	1	3.
October	1.		By D° paid Admor General's Commission @ 2 1/2% on Rs 180 . recd 8th September last						4	8	0
									10029.	9.	1
December	31.		By Balance of Cash &c on hand Carried down					9000.	184.	14.	8
								9000.	10214.	7.	9.
1875.											
April	7.		By Cash paid Admor General's Commission @ 2 1/2% on Rs 180. — recd 8th March last						4	8	0
May	4		By D° paid D° D° D° 4698 @ 2 as 20 April						117	7	4
								121	15	4	
June	30		By Balance of Cash &c on hand carried down					9000	4941	3	6
								9000	5063	2	10

Dr. Cash Account of Estate of Mr L. Mc Dod alias Belmore

1874 April	30		By Postage to Capt. A. Anderson Sutabuddee (See Vol 24 fo 301)	.	.	.	.	✓	.	.		6

Dr

Cash Account of Estate of Lee Chengulroy Naicker

Under the order of Justice Kernan

1874			
May	4	To Cash received from the Bank of Madras as follows.	
		N° 011935/011344 of 4% of 1835/36 fol	Rs. 5,000 . . .
		023514/007616 — /1842/43	5,000 . . .
		003042/29315 — " — "	2,200 . . .
		003041/29312 — " — "	700 . . .
		005964/29175 — " — "	1600 . . .
		022054/020249 — " — "	10,000 . . .
		022055/ " — " — "	10,000 . . .
		022056/ " — " — "	10,000 . . .
		022057/ " — " — "	10,000 . . .
		022017/019962 — " — "	1,000 . . .
		022016/ " — " — "	1000 . . .
		022015/ " — " — "	1000 . . .
		022014/ " — " — "	1000 . . .
		022013/ " — " — "	1,000 . . .
		022012/ " — " — "	1,000 . . .
		022011/ " — " — "	1,000 . . .
		022010/ " — " — "	1,000 . . .
		022009/ " — " — "	1,000 . . .
		022008/ " — " — "	1000 . . .
		022007/ " — " — "	1000 . . .
		022006/ " — " — "	1000 . . .
		022005/ " — " — "	1,000 . . .
		022004/ " — " — "	1,000 . . .
		022003/ " — " — "	1,000 . . .
		022002/ " — " — "	1,000 . . .
		022064/014916 — " — "	5,000 . . .
		022065/ ct 13840 — " — "	5000 . . .
		022066/ ct 13840 — " — "	5000 . . .
		022067/ ct 13768 — " — "	5000 . . .
		022068/ ct 13768 — " — "	5000 . . .
		022069/ ct 13769 — " — "	5000 . . .
		022070/ ct 13769 — " — "	5,000 . . .
		022071/ ct 13771 — " — "	5000 . . .
		022072/ ct 13771 — " — "	5000 . . .
		023841/001070 — " — "	3900 . . .
		020694/009286 — " — "	10,000 . . .
		023845/028883 — " — "	5000 . . .
		025273/005781 — " — /1854/55	1000 . . .
		018130/36718 — " — "	20,000 . . .
		018186/36717 — " — "	5000 . . .
		058314/019867 — " — /1865	5,000 . . .
		028725/ — " — "	5000 . . .
		039614 — " — "	10,000 . . .
		Carried to fol 167	184400 . . .

with the
bearing date 29 April 1874

Administrator General

1874													
May	2		By Cash paid Carriage hire to Vepery and back to take charge of the effects of the deceased						✓		1	11	
	4		By Do paid for Stamps to receipt for Rs 7 0 9 3						✓			1	
	.		By Do paid Bank of Madras being fee on the withdrawal of the 58 Government Promissory Notes as per Contra						✓		676		
			~~58 Government Securities as p Contra~~										
	13		By Do paid Postage Label affixed to the Letter to Mr J. Mergler Bangalore						✓				6

Dr Cash Account of Estate of Lee Chengulroy Naicker

under the Order of Justice Roman

from fol. 166

1874				Brought forward Rs		180400		
May	4	No. 039645	of 4% of 1865 for		10000			
		039646	" " "		10000			
		033342	" "		5000			
		033343	" "		5000			
		033344	" "		5000			
		033345	" "		5000			
		033346	" "		5000			
		033347	" "		5000			
		033348	" "		5000			
		033349	" "		5000			
		033350	" "		5000			
		033351	" "		5000			
		052633/019927	" "		5000			
		058314/014220	" "		10000			
		028464	" "		5000		270400	
		In Cash					770	9 3.
13	To Amount received from the Chartered Mercantile Bank of India London and China the equivalent of £13.-.- being Dividend of the 1/2 year ending 31st December 1873 on 13 Shares in the Corporation standing in the deceased's name						135	13 7
15	To Cash rec'd from J. N. DeSalis Esq. Agent P. & P. S. N. Coy being rent of the premises on the 1st Line beach belonging to this estate for the month of March and April last @ Rs 275 p month						550	- -
27	To D° rec'd from the Peary & Spearmen Bank of Madras Interest on the undermentioned G. P. Notes viz							
		No. 058313/019867	of 1865/66 of 4% Loan	Rs	5000	for 173 days 1st to 24th May 1874	100	- -
		028728	" "		5000	"	100	- -
		039644	" "		10000	"	200	- -
		039645	" "		10000	"	200	- -
		039646	" "		10000	"	200	- -
		033342	" "		5000	"	100	- -
		033343	" "		5000	"	100	- -
		033344	" "		5000	"	100	- -
		033345	" "		5000	"	100	- -
		033346	" "		5000	"	100	- -
		033347	" "		5000	"	100	- -
		033348	" "		5000	"	100	- -
		033349	" "		5000	"	100	- -
		033350	" "		5000	"	100	- -
		033351	" "		5000	"	100	- -
		052633/019927	" "		5000	"	100	- -
		058314/014220	" "		10000	"	200	- -
		028464	" "		5000	"	100	- -
							2200	- -
							3655	6. 10
		Carried forward					270400	3655 6 10

with the Administrator General

bearing date 29 April 1874

1874										
May	13		Brought forward					677	12	6
	15	By Cash paid Stamps to receipt for Rs 550					✓	-	1	-
	28	By Postage to Mr. J. Mergler Bangalore					✓	0	-	6

Dr Cash Account of Estate of Captain Francis Paske Henry Bird

		from fol 115							
1874 March	18	To Brought forward	.	.	.	2500	2701	3	1
			.	.	.	2500	2701	3	1
									Madra
April	30	To Cash retained in my Account closed under this date as follows							
		Messrs Pinnock Wyatt & Co Tailors and outfitters in full of their claim	54.2.9						
		Edulje Pocrabje & Co Secunderabad	60.8.1						
		James Swinnow Hammersmith	150.4.2						
		J. & G. W. Gubbins Isle of Wight	301.6.3						
		William Benham Book Sellers Notting Hill	21.14.6						
		Richard Rao London	16.2.9						
		Sidojee Row Bangalore	30....				814	6	9
		Fee for procuring Inventory and Acct Current					2	8	-
		For filing Inventory Acct Current and five exhibits					6	8	-
		For incidental expences					15	-	-
		Residue					320	7	6
May	26	To Amount of Commission refunded being the same over debited on the 6th September 1873						1	7
						1158	15	10	
July	1	To Balance of Cash on hand brought down				756	11	3	
						756	11	3	

with the Administrator General

1874			By Brought forward 784.6.9	"	"	"	2500	1542	4	10
April	30		Sidoja Row - Bangalore 30.. 0	"	"	"	"	814	6	9
			Fee for swearing Inventory and Account Current	"	"	"	"	2	8	.
			For filing Inventory and account Current and five Exhibits	"	"	"	"	6	8	.
			For incidental expenses	"	"	"	"	15	.	-
				"	"	"	2500	2380	11	7
			By Balance of Cash in favor of this estate payable to the deceased widow and only next of Kin	"	"	"	"	320	7	6
				"	"	"	2500	2701	3	1

30th April 1874
E. E

Administrator General

May	4		By Postage to C. A. Bird Esqr Madura	"	"	"	"	"	1	.
	12		By Cash paid Mr W. P. Williams on account of Mesrs Eduljee Dorrabjee being in full of their Claim against deceased's estate	"	"	"	"	60	8	4
	15.		By Do paid for advertising in the Gazette Notice of admitted claims in proportion	"	"	"	"	1.	5	.
	21		By Do Paid Do in the A. & D. News Notice of Do	"	"	"	"	1	5	-
	22		By Do paid the Bank of Madras for remittance to A Hornidge Esq E.I. Office London for payment to the deceased's next of Kin	"	"	"	"	320.	7.	6.
	.		By Do paid for Stamp to Cheque No. 115	"	"	"	"	.	1	.
June	30.		By Do paid the Bank of Madras for remittance to A. & Hornidge Esq. East India Office London for payment to Mrs Richards Rees being in full of this claim against this Estate	"	"	"	"	18	8.	9.
				"	"	"	"	402.	4	7.
June	30.		By Balance of Cash on hand Carried down.	"	"	"	"	756	11.	3
				"	"	"	"	1158.	16.	10
November	28.		By Cash paid the Bank of Madras for remittance to the East India Office London for payment to the undermentioned Parties Mrs J. H. W. Gubbins in full of their claim Rs 501. 6 3.							
			Mr James Swinson " " 150. 4 2.	"	"	"	"	651.	10.	5.
	.		By Do paid for Stamp to Cheque No. 2514	"	"	"	"	.	1	.
				"	"	"	"	651.	11.	5.
December	31.		By Balance of Cash on hand Carried down	"	"	"	"	104	15	10.
				"	"	"	"	766	11.	3.

D. Cash Account of Estate of Riding Master Joseph

From Vol. 24 fo 100

1874 April	30	To Cash returned on my account closed under this date Viz.							
		Admr Genl Commission	"	"	"	"	4	9	2
		Claim of A Veerenbenden	"	"	"	"	12	11	1
		For postages	"	"	"	"	1	"	"
		Residue payable to Mrs Mary Hopson widow	"	"	"	"	68	13	2
			"	"	"	"	87	1	5
July 1876	1	To Balance of Cash on hand brought down	"	"	"	"	13	10	9
January 1876	1	To Balance of Cash on hand brought down	"	"	"	"	13	10	9
July 1876	1	To Balance of Cash on hand brought down	"	"	"	"	13	10	9
January 1877	1	To Balance of Cash on hand brought down	"	"	"	"	13	10	9
July 1877	1	To Balance of Cash on hand brought down	"	"	"	"	13	10	9
January 1878	1	To Balance of Cash on hand brought down	"	"	"	"	13	10	9
July 1878	1	To Balance of Cash on hand brought down	"	"	"	"	13	10	9
January 1879	1	To Balance of Cash on hand brought down	"	"	"	"	13	10	9
July 1879	1	To Balance of Cash on hand brought down	"	"	"	"	13	10	9
January 1880	1	To Balance of Cash on hand brought down	"	"	"	"	13	10	9
July 1880	1	To Balance of Cash on hand brought down	"	"	"	"	13	10	9
January 1881	1	To Balance of Cash on hand brought down	"	"	"	"	13	10	9
July 1881	1	To Balance of Cash on hand brought down	"	"	"	"	13	10	9
January 1882	1	To Balance	"	"	"	"	13	10	9
			"	"	"	"	13	10	9
July	1	To Balance	"	"	"	"	8	"	9

Hopson with the Admr Genl

1874										
May	4	By Postage to Mr M. Hopson Nagpore	"	"	"	"	✓			6
	19	By Cash paid Mary Hopson being the residue of this estate								
		Payable to her under the provisions of the Decd Will	"	"	"	"	✓	68	13	"
	26	By Cash paid Admr Genls Commn on Distribution	"	"	"	"	✓	4	9	2
			"	"	"	"		73.	6.	8.
June	30.	By Balance of Cash on hand Carried down	"	"	"	"		13.	10.	9.
			"	"	"	"		87.	1.	5.
December	31.	By Balance of Cash on hand Carried down	"	"	"	"		13.	10.	9.
1875										
June	30.	By Balance of Cash on hand carried down.	"	"	"	"		13	10	9.
Decr	31	By Balance of Cash on hand carried down						13	10	9.
June	30	By Balance of Cash on hand Carried down	"	"	"	"		13	10	9
December	31	By Balance of Cash on hand carried down	"	"	"	"		13	10	9
1877										
June	30	By Balance of Cash on hand Carried down	"	"	"	"		13	10	9
December	31	By Balance of Cash on hand carried down	"	"	"	"		13	10	9
1878										
June	30	By Balance of Cash on hand Carried down	"	"	"	"		13	10	9
December	31	By Balance of Cash on hand Carried down	"	"	"	"		13	10	9
1879.										
June	30.	By Balance of Cash on hand Carried down	"	"	"	"		13	10	9.
Dec	31	By Balance of Cash on hand carried down	a	"	"	"		13	10	9
1880										
June	30	By Balance of Cash on hand Carried down	"	"	"	"		13	10	9
Decr	31	By Balance of Cash on hand Carried down	"	"	"	"		13	10	9
June	30.	By Balance	"	"	"	"		13	10	9.
Decr	31	By Balance	"	"	"	"		13	10	9
1882										
April	28.	By Cash pd pr advty in the Gazette notice calling for claims	"	"	"	"	✓	3	2	"
May	31	By do pr do do do	"	"	"	"	✓	2	8	"
			"	"	"	"		5	10	"
June	30	By Balance	"	"	"	"		8	"	9
								13	10	9

170 D.

Cash Account of Estate of Mr George Watson

From Vol. 25 fo 106

			Forward	"	"	"	4400	4918 . 11.

			"	"	"	4400	4918 . 11.

1874									
April	30	To Cash paid as per my account closed under this date as follows:							
		Admr Genls Commission	£2	"	"	✓	139	9	3
		Judge Clerks fees	"	"	"		2	8	"
		Registrars fees	"	"	"		1	"	"
		To Audrs charges	"	"	"		15	"	"
		Share of Mrs Jane Watson	£132	"	"	✓	792	10	7
		" of Mr Wm Watson	£132	"	"	✓	792	10	7
		" of Thos S. Watson	£132	"	"	✓	792	10	7
		" of Mrs Matilda Straughan	£132	"	"	✓	792	10	7
		" of John White	£132	"	"	✓	792	10	8
		" of Florence Wilson	£132	"	"		792	10	8
			Carried forward	"	"	"	4917	"	11.

				Forward	"	"	4400	1	
			By Cash pd to be paid as follows.						
			Administrator Generals Commission on Rs 5772 - 8 - 8						
			being the amount of Assets collected and distributed @						
			5%	Rs 288 — 10 —					
			Amts charged in this account						
		1873 May 29	Charged	Rs 110 —					
		" July 1	Do	6 - 4					
		" Dec 20	Do	3 - 5 — 119 — " 9	-			139	9 3.
			Fee for swearing Admor Genl to his Land Asc		"	-		2	8 -
			Regrs fees for filing the ad I. and A/c		"	"	"	4	" "
			For Advt and other incidental expences		"	"	"	15	" "
					"	-	4400	162	1 3.
			By balance of Cash in favor of the estate divided equally as follows.						
			Mrs Jane Watson mother	Rs 792 - 10 - 7					
			Mr Wm Watson brother	792 - 10 7.					
			Thomas Saml Watson Do	792 — 10 7					
			Mrs Matilda Straughan wife of John A Straughan Sister	792 - 10 - 7					
			John White son of deceased Jane White sister	792 10 8.					
			Florence Wilson daughter of Eliza Penelope Wilson						
			as widow by her husband John Wilson of the half						
			blood	792 10 8	"	"	"	4755	15 8
					-	-	4400	4918	- 11

Madras 30 April 1874
Errors Excepted

Administrator General.

1874									
May	15		By Cash paid Revd J. Sedgwick on account of Revd P. Doyle Executor						
			Attorney of Mrs Straughan being the share payable						
			to the latter as a sister of the deceased	-	-	-	-	√ 792	10 7
			By Do of Do Amount of Stamps to Cheque No 112	-	-	-	-	√ -	1 -
			By Do paid for Advtg in the Gazette Notice of Accts about to be closed	-	-	-	-	√ 1	5 9
	21		By Do paid Mr M. Watson being his one Sixth share in the clear residue of						
			this Estate	-	"	-	-	√ 792.	10. 7.
			By Do paid for Stamps to Cheque No 114	-	"	"	-	√ -	1 -
			By Postage to Mr W. Watson Ooty	"	-	-	-	√ -	1 "
	26		By Cash paid Admor Genls Commn on distribution	-	"	-	-	√ 139	9 3
	28		By Postage to Mrs M. White Bangalore	"	"	"	"	√ -	1 "
			By Do to Mr J. S. Watson Tripatore	"	"	"	"	√ -	1 "
			Carried to Ct 184	"	"	"	"	1726	7 2

1 Dr. Cash Account of Estate of Christopher Abbott Brooks

from fol 107

Brought forward	1000	3089	7
	1000	3089	7

with Co

Administrator General

6c

1874			Brought forward 14.13.3 250.8.4			1000	383	12	9
May	21	1873 May 29th Charged	..7.10						
		do do	...4						
		do do	..1						
		June 4th do	2.8.						
		do do	2..9						
		July 1st do	9.8.						
		do do	1.1.10						
		do do	15.4.7						
		do do	10.7.2						
		do do	3.12.1						
		Septr 16th do	4.5.10						
		do do	..4.6						
		do do	..4.						
		Novr 1st do	6.3.3						
		Decr 15th do	.5.1						
		1874 Febry 11th do	11.6.3						
		do do	1.8.11						
		do do	..4.6						
		March 11th do	16.15.8						
		do do	.4. 134.3.11				146	4	5
For incidental and Costs &c							256	3	.
In full of the Judgment Claim of the Rules Exp. By Balance of Cash in favor of this estate distributed amongst the undermentioned Claimants viz:							608	9	11
M.r W. L. Mackie. G.P.I. Railway Pitchinopoly			Rs 50. ...	28.1.5					
Lancelot Johnson. Pantheon Road Egmore			160. ...	89.14.					
hrs S. W. Spencer & Mount Road			95.10.4	53.11.8					
John H. Dumeau Secrs. M.D. Society. Nurses Garden Management			28.4.6	15.14.2					
C. Moonesawmy Moodelly Attorney to Godava Rukma Ammall			200.4.11	112.8.3					
Chief Clerk Insolvent Court			68.7.	38.7.1					
Deputy Sheriff Madras			3.4.	1.13.3					
Ca Ragavooloo Chetty & Co. Broadway			31.11.	17.12.10					
Rajah Gopaul on behalf of Sl Struvevasa Ragava Chary			200.	112.5.6					
Messrs Oakes & Co.			35.7.11	19.15.					
Soobeum Pallah			300.	168.8.3					
Manager Madras Times			47.4.	26.8.8					
John Miller Esqr Barrister at Law			1537.10.8.	863.11.11					
Messrs Grant and Grant on behalf of V. Coopsamall			100.	56.2.9					
Administrator of Ravenappah Chetty			95.13.	53.13.1					
S. Vadachella Moodelly			6.4.	3.8.2					
Manager of the Madras Mail			56.10.	31.12.11					
			3016.11.4	1694.8.11			1694	8	11
						1000	3089	7	.

Madras 21 May 1874
E & CC

170 / Dr. Cash Account of Estate of Christopher Abbot Brooks

from fol 171

1874							
May	21	To Cash retained in my Account Closed under this date as follows					
		Administrator Generals Commission on Rs 5010. 5. 11 being the Amt of Assets					
		Collected and distributed @ 5%			Rs 250. 8. 4		
		Less Amount Charged in this Account as follows					
		1873 March 5th Charged		Rs 12. 8. 4			
		" April 8th do		10			
		" do do		4. 12. 1			
		" May 29 do		7. 10			
		" do do		1			
		" June 4th do		2. 8.			
		" do do		2. 0. 9			
		" July 1 do		9. 8.			
		" do do		16. 10			
		" do do		16. 4. 7			
		" do do		10. 7. 2			
		" do do		3. 12. 1			
		" Sept. 16 do		4. 5. 10			
		" do do		4. 6			
		do do		4.			
		" Nov. 1 do		6. 3. 3			
		" Dec. 16 do		5. 1			
		1874 Feby 11 do		11. 6. 3			
		do do		1. 8. 11			
		do do		4. 6			
		" March 11 do		16. 15. 8			
		do do		4. 10. 3 11		116	4 5 ✓
		For incidental and Costs &c				25	3 -
		In full of the Judgment & Claim of S. Bulis Esqr			Rs	608	9 11 ✓
		By Balance of Cash in favor of this estate distributed amongst the					
		undermentioned Claimants viz:					
		Mr W. L. Mackie G. I. P. Railway Inchinsoly		Rs	28. 1. 5 ✓	S'Ch	1-4-9
		Lancelot Johnson Pantheon Road Egmore			89. 14.		
		J. H. Spencer & Co Mount Road			52. 11. 8 ✓	P'Ch	2-7-7
		John H. Duncan. Speaker. Mid. Circuit Moores Garden Nungambaukum			16. 14. 2		
		C. Moonesamy Modelly Attorney to Goodeva Rukma Mummell			112. 8. 3 ✓		
		Chief Clerk Insolvent Court			38. 7. 1 ✓		
		Dy Sheriff Madras			6. 13. 3 ✓		
		C. Ragavoolou Chetty & Co Broadway			17. 12. 10 ✓		
		Rajahgopaul on behalf of Struencevassa Ragava Chary			112. 5. 6 ✓		
		Messrs Ashcroft			19. 15. ✓		
		Soobeum Pallah			168. 8. 3 ✓		
		Manager Madras Times			26. 8. 8 ✓		
		John Miller Esqr - Barrister at Law			863. 11. 11 ✓		
		Messrs Grant and Grant on behalf of C. Coopsamell			56. 2. 9		
		Carried to fol 173			1605 9		1011 1 4

1874											
May	21	By Postage to H. L. Mackie Colombo						✓		8	
	26	By Cash paid John Miller Esq. being the proportion of his claim for Rs. 1537. 10. 8 against this Estate						✓	863.	11.	11. ✓
	"	By Do paid for Stamp to Cheque No. 119						✓	"	1	"
	"	By Do paid Advocate Generals Commn @ 2½% on Rs. 408. 13. 1 pd. 29 April/74						✓	10	3	6
	27	By Do paid C. Ruthnaumall being the proportion of her claim of Rs. 200. 4. 11 against this estate						✓	112	8	5 ✓
	"	By Do paid for Stamp to Cheque No. 123						✓	"	1	"
	28	By Do paid Rambilloo being the proportion of his claim for Rs 300. 00 against this Estate on the deceased's Pro Note in favor of Soobeurw Lalah and by him endorsed in favor of Rambilloo						✓	168.	8	3. ✓
	"	By Do paid for Stamp to Cheque No. 124						✓	"	1	"
	"	By Do paid C. M. Shaw Esq. Deputy Sheriff being the proportion of his claim for Rs. 3. 4. 0 against this Estate						✓	1.	13	3. ✓
	"	By Do paid A. M. Ritchie Esq. Chief Clerk being the proportion of his claim against this Estate for Rs. 68. 7. 0						✓	38	7.	1. ✓
	30	By Do paid the undermentioned parties their proportion of their respective claims viz:									
		Manager Madras Times claim for Rs. 47. 4. 0	Rs. 26. 8. 8. ✓								
		C. Ragavooloo Chetty Do " 31. 11. 0	" 17. 12. 10 ✓					✓	44.	5.	6. ✓
June	2	By Do paid P. Smith Esq. his Bill of Costs as follows:									
		Of No. 344 of 70 Vardarajalu Pillay vs C. Cathundum Pillay	Rs. 28 8.								
		" 283. of 71. Rengammall vs A. Narrainsawmy Naidoo	51. 8.								
		In the matter of C. Narrainsawmy Pillay a Lunatic	53 0 0					✓	133.	"	"
	"	By Do paid for Stamp to Cheque No. 131						✓	"	1	"
	5	By Do paid Madras Carrying Company in full of his claim against this estate						✓	608	9	11 ✓
	"	By Do paid for Stamps to Cheque No. 132						✓	"	1	"
	9	By Do paid J. H. Spencer & Co. being the proportion of their claim for Rs. 95. 10. 4 against this estate						✓	51	4	1 ✓
	"	By Do paid Advocate Generals Commn on distribution						✓	146	4	5 ✓
	10	By Do paid Agent Oriental Bank Corporation for Mr. H. E. Mackill being the proportion of his claim for Rs 50 against this estate						✓	26	12	8 ✓
									2206	5	10

Dr Cash Account of Estate of Christopher Abbot Brooks

from fol. 172

1874							
		Brought forward	1605 6 9		1011	1	4
May	21	To Administrator Ravenappah Chetty	53.13.1				
		To Cadachella Modelly	3.8.2				
		To Manager of the Madras Times Mail	31.12.11		1694	8	11
June	22	To Cash received from Philip Smith Esq being the amount recovered from the Revd B. J. Amarante on account of the Decree in the Suit against him			161.	4.	5.
					2866.	14.	8.
July	1.	To Balance of Cash on hand brought down			640.	8.	10.
	"	To Amount written back, being amount debited in excess on the 27 April last, for advertisement charges					1/6
October	15	To Amount transferred from the Estate of Annie Brook being postage charged on 4th February 1874 on letter to Mrs A. S. Welch Bangalore erroneously debited to this Estate					6.
	29.	To Cash received from Philip Smith Esq. on account of the debt of Revd B. J. Amarante to this Estate viz:					
		Balance of a Distraint proceedings in the C. of S. Cause in O/S No 28 of 73.	202 12 8.				
		On account of the remaining debt	199 15 0		402.	11	8.
December	2nd	To Do received from Philip Smith Esq. on account of Revd B. J. Amarante to this Estate			131.	—	—
					1174.	5.	1.
1875							
January	1.	To Balance of Cash on hand brought down			982.	10.	8.
March	1.	To Cash received from Moonshee Sheik Mustan Saib on account of Costs due by him to the deceased's Estate in O/S No. 586 of 1871			200.	—	—
April	6.	To Do received from P. Smith Esq. being balance of Collections made by him on account of the debt of Revd B. J. Amarante			19	14	4
	10.	To Do received from Mustan Saib on account of Costs due by him to the deceased's Estate in O/S No. 586 of 1871.			100	—	—
		Carried forward			1302	9	—

with the Administrator General &c

1874			Brought forwd.						2206	5	10	
June	22		By Cash paid for Stamps to Receipt for Rs 161. 4. 5							1		
	30		By Do paid Messrs A Rest & the proportion of their claim of Rs 24. against this Est						19	15		
									2226	5	10	
			By Balance of Cash on hand Carried down						640	8	10	
									2866	14	8	
July	2		By Cash pd Admor Genls Commn @ 2½% on Rs 161. 4. 5 per 22d prms pd						4		6	
	3		By Do paid Mr W. Faulkner the proportion of his claim for Rs 56. 10.						31	12	11	
	21		By Do paid for advertising in the Gazette notice of admitted claims being paid thereon						2	7		
	22		By Do paid for Do in the Daily News Do Do Do do						2	6	6	
August	10		By Do paid Philip Smith Esq the amount of Out fees in Admor C.C. Nos 11606. 11607. and 11608. of 1874						25			
October	29		By Cash paid for Stamps to Receipt for Rs 402. 11. 8.							1		
November	2		By Do paid Admor Generals Commission @ 2½% on Rs 402. 11. 8. pd 29th Oct last						10	1	1	
	20		By Postage to Mr Mich. Sheik Mustan Sail & Mandoor								6	
			By Cash paid M. Streenevasa Pagavah Chetty the proportion of his claim for Rs 200. against this Estate						112	5	6	
			By Do paid for Stamps to Cheque No 279							1		
December	2		By Do paid for Stamps to Receipt for Rs 131.							1		
	5		By Postage to Mr H. M. Walker Cochin								6	
			By Do to Sheik Musthan Sail St Thomas's Mount								6	
	22		By Cash paid Admor Genls Commission @ 2½% on Rs 131. pd received 3d Dec 74						3	4	5	
									191	10	5	
	31		By Balance of Cash on hand Carried down						982	10	8	
									1174	5	1	
1875												
January	4		By Cash paid Philip Smith Esq being the out fees incurred by him in the following Suits viz:									
			No 11606. of 1874 Admor Genl vs Vardajalo Pillay Rs 10. 94									
			Fees Advanced 20.1 0 / 15.8.4.									
			" 11608. of 1874 Do vs Do 20. 13 4									
			" 11607 " Do vs Rangamall 31. 6 4.						67	11	0	
March	1		By Cash paid for Stamps to Receipt for Rs 200							1		
	24		By Do paid P. Pachiund Naidoo his wages as Clerk from 1st to 15 April 1874							5		
April	6		By Do paid Philip Smith Esq his Bill of Costs in the matter of Sundry claims against the Revd B. Z. Amarante						159			
			By Do paid for Stamps to Cheque No 89							1		
	7		By Do paid Admor Generals Commission @ 2½% on Rs 200. pd 1st March last							5		
	10		By Do paid for Stamps to Receipt for Rs 100							1		

1874 Dr. Cash Account of Estate of Archibald Gray Esqre

from Vol 25/344

1874		Brought forward	"	3	4500	584 13 8
February	16					
May	6.	To Int. rec.d from the Bank of Madras on G. Pat. No. 056677 of 1865/66 of 4½ p.c Pr. 500: 1st Nov.r 73 to 1st May 1874.				10. —
			"	3	4500.	594. 13. 8.
July	1.	To Balance of Cash (on hand) brought down	"	3	4500.	52. 11. 1
	7	To Int.rec.d from the Bank of Madras on G. Pat. Nos 19298/1873. of 64/65 of 4½ p.c Pr. 800: 31 Dec.r 73 to 30 June 74.				16 —
	13	To Cash receives from the Bank of Madras being Dividend for half year ending 30th June 1874 on 3 Shares in the Capital Stock of the Bank of Madras				120 —
August	28	To Int.rec.d from the Bank of Madras on G. P.N. No. 023673 of 1872 of 4½ p.c Pr. 500: 16th Jany to 15th July 74				11 4 0
September	8.	To Do Do Do No. 001457/28894 of 42/43 of 4½ p.c 2200. 1st Feby 73 to 2nd Feby 74 44 —				
		" 018908/24093 " " 500. " " 10. —				
						54 —
November	4	To Do Do Do No. 056677 of 1865/66 of 4½ p.c. 500. 1st May to 1st Novr. 1874				10 —
			"	3.	4,500.	263. 15. 1.
(Decmbr 31.		To Balance of Cash due Carried down				171. 14. 1.
				3.	4,500.	435. 13. 2

with the Administrator General

1874		Brought forward	"	"	"	"	541	12	7
April	24								
May	4	By Postage to J. Wallo Esq. Tanjore	"	"	"	"			6
June	5	By Do. to Do. Palamcottah	"	"	"	"			6
	9	By Do. paid Admor Genls Commn. at 2½ % on Rs. 10 — per 6 May 1874	"	"	"	"		4	
	12.	By Do. Postage to A. H. Anderson Esq. Manantoddy	"	"	"	"			6.
	26	By Do. to Do. Do.	"	"	"	"			6
			"	"	"	"	542.	2.	7
	30	By Balance of Cash &c on hand Carried down	"	3	"	4500.	52	11	1
			"	3	"	4500.	594.	13.	8
August	7.	By Cash paid Admor General's Commission @ 2½ % on Rs. 16. - received 7 July last						6	5
	13.	By Do. paid Do. Do. " 120. " " 13						3	
	10.	By Postage to Mrs. C. Mootha Brothers Tuticorin							6.
	"	By Do. to A. H. Anderson Manantoddy							6.
September	2	By Cash paid Admor General's Commission @ 2½ % on Rs. 11. 4. received 28 Augt last						4	6.
	10	By Postage to A. Duffield Esq. Berhampore							6.
	18.	By Cash paid for advertising in the Gazette Notice of closing the Apts of this Est						2 4	
October	1.	By Do. paid Admor General's Commission @ 2½ % on Rs. 54 - received 8 Sept. last						1. 5	7
	6.	By Postage to J. Wallo Esq. Palamcottah							6.
	26	By Do. to A. H. Anderson Esq. Manantoddy							6.
	30.	By Do. to R. Gray Esq. Edinburgh						8	
November	2	By Do. to the Agent Bank of Madras Tuticorin							6
	5	By Cash paid Mootha Brothers in full of their claim as follows:							
		Amount of Cheque Rs. 203. 9. 2							
		Insufficient Postage paid on their letter 1. 0							
		Postage and Registry fee 4. 6							
							203.	14	8
	"	By Do. paid for Stamps to Cheque No. 269						1	
	20.	By Postage to the Agent Bank of Madras Tuticorin							6.
December	5.	By Do. to Do. Do. Do.							6.
	8	By Cash paid Admor General's Commission @ 2½ % on Rs. 10. received 4 Nov last						4	
	22.	By Do. paid Do. Do. 5 % on Rs. 5402. 9. 10. being the amount of Apts collected and Distributed Rs. 270. 2 1.							
	"	By Do. paid Do. Do. being value of 3 Bank of Madras Shares 175. 8.							
		4406. 10 1.							
		Less amount charged in this Apt.							
		1873 October 27 to 1874 December 8 222. 1. 1.							
							223.	9.	0
			"	"	"	"	435.	13.	2
	31.	By Balance &c on hand Carried down	"	3.	"	4.500.			
			"	3.	"	4.500.	435.	13.	2

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Cash Account of Estate of Parker Coultrup Esq.

from Vol 25 fol 353

1874.		Brought forward			1,500.	2,411.	4	0
June	30.	To Balance of Cash due Carried down				1,358	2	3
					1,500.	3,769.	6	3
July	1.	To Balance of Cash &c on hand brought down			1,500.			
August.	21.	To Cash received from Messrs Oakes & Co being the net Proceeds of the sale of the premises known as Club Stables, situated in Rosapettah as follows.						
		Proceeds		Rs. 6,060.				
		Less Charges		170. 2		4,879.	14	0
	26.	To Do received from Mr J. Waller being the fourteenth quarterly instalment on Rs. 20,000. amount of his mortgage Bond dated 9th January 1871. with Interest.				1087.	8	0
	28.	To Do received from the Bank of Madras on Pd. N. No. 033793. of 4½ p/c of 1872 Rs. 1500. 16th January to 16th July 74				33	12	
October	29.	To Cash received from Mr A. H. Storey being a refund of a part of Rs. 650. advanced to him for the repairs of the Club Stables which were subsequently abandoned				100		
November	10.	To Do received from Mr A. H. Storey in further part payment of Rs. 650. advanced to him for the repairs of the Club Stables and subsequently abandoned				100		
	20	To Do rec'd from Do being Do Do Do.				100		
	23	To Do received from Mr J. Waller being the 15th Quarterly instalment on Rs. 20000 amount of his mortgage Bond dated 9th January 1871		Rs. 1000.				
		Interest on Rs. 1000. from 31st July to 31st October 1874		75		1075		
December	3	To Do received from Mr A. H. Storey being in further part payment of Rs. 650. advanced to him for the repairs of the Club Stables subsequently abandoned.				100		
	22.	To Do rec'd from Do being Do Do Do				100		
					1500	7576.	2	

with the Administrator General 6

1874			Brought forward					3714.	b.	3.
June	9.	By Cash paid Admor General's Commission @ 5% on Rs. 1100. received 11th May last					✓	55	.	.
								3769	b.	3.
June	30.	By Balance of Cash &c. on hand Carried down				1500.		.	.	.
						1500.		3769	b	3.
July	1.	By Balance of Cash due brought down					✓	1358	2.	3
	13.	By Cash paid Mr. M. Coultrup being rent of house in Rundall's Road Vepery for December 1873. January & February 1874					✓	165.	—	—
	.	By Do paid for Stamps to Cheque No. 176					✓	.	1.	.
August	21.	By Do paid for Stamps to Receipt for Rs. 4879. 14.					✓	.	1	.
September	2.	By Do paid Admor General's Commission 2½% on Rs. 5050 — — received 21st Augt. 74					✓	126.	4	6
	.	By Do paid Do Do " 108-8 — " 28 — "					✓	27	3	0
	.	By Do paid Do Do " 33. 12 — " 28 — "					✓	.	13	6.
	8.	By Amount transferred to the undermentioned share accounts being further Collections made in this Estate up to 28th August 1874 and distributed as follows:								
		Coultrup for Mrs R. H. Reardon — Rs 600. 6 3.								
		Do for Miss A. E. Coultrup — 600. 6 4								
		Do for " R. F. Coultrup — 600 6.4.								
		Do for A. S. Coultrup — 600 6.4					✓	2401.	9.	3.
November	4.	By Cash paid for Stamps to Receipt for Rs 100. credited on the 29th October 1874					✓	"	1	0
	10.	By Do paid for Stamps to Receipt for Rs 100					✓	"	1	0
	20	By Do paid for Stamps to Receipt for Rs 100					✓	"	1	0
	23	By Do paid for Stamps to Receipt for Rs 1075					✓	"	1.	.
December	3	By Do paid for Stamps to Receipt for Rs 100					✓	"	1	.
	8	By Do paid the undermentioned Parties their respective share from the further Collections made in this Estate made up to 3rd December 1874 as follows:								
		Coultrup for Mrs R. H. Reardon — Rs 356. 6.								
		Do for R. F. Coultrup — 356 6.								
		Do for A. S. Coultrup — 356 6.								
		Do for A. E. Coultrup — 356 6.					✓	1421.	4	.
	.	By Cash paid Admor General's Commission 2½% on Rs. 1075 — received 23 Nov. last					✓	26	11	0
	22	By Do paid for Stamp to Receipt for Rs 100					✓	.	1.	.
								6527	10	.
	31.	By Balance of Cash &c. on hand Carried down				✓ 1500.	✓	2048	8	.
						1500.		7576.	2.	.

See fol 247.

17[illegible] Dr. Cash Account of Estate of Mr Charles Hewett

from Vol 25/277

1874									
		By Brought fowd					199	13	-
June	8	To Cash received from Mr R.D. Mendez on account of Mr Rawson on account of a moiety of the Amount at debit of this Acct				✓	100	-	-
	10	To Do Recd from Mrs Ann Regel being in payment of the Judgment and Costs against Mr Regel				✓	8	-	-
							307	13	0
	30	To Balance of Cash due Carried down					142	2	4
							449	15	4
July	14	To Cash received from Mrs Ann Regel being in full of the balance of Judgment against Mr Regel				✓	4	-	-
Decr	31	To Balance of Cash due Carried down					170	7	7
							174	7	7
1875									
February	1	To Cash received from Mr J.S. Hewett being the amount at debit of the account payable by him				✓	238	10	11 ✓
June	30	To Balance of Cash due carried down					6	13	8
							245	8	7
1875									
November	30	To Cash recd from Mr J Hewitt to meet the Diet money payable to the gaoler of Her Mas Debtors Jail Mase of Mr Regel.				✓	8	-	-
							8	-	-

with the Administrator General 67

1874										
May	11		Brought forward					447	7	-
	"	By Cash paid for Stamps to receipt Rs 82. 9. -					✓	-	1	-
	26	By D° Paid Admr Genls Commn @ 2½% on Rs 12 - - pd 15th April last					✓	-	1	10
June	8	By D° Paid for Stamps to receipt for Rs 100					✓	-	1	-
	9.	By D° paid Admr General's Commission 2½% on Rs 83. 9. - received 11th may last					✓	2	1	-
	24.	By Postage to Mr J. E. Hewett. Poona					✓	-	-	6.
								449	15	4
								449	15	4
July	1.	By Balance of Cash due brought down						142	2.	4
	2	By Cash pd Admr Genls Commn @ 2½% on Rs 8 - - pd 10 June 1874					✓	-	3	2
August	7	By D° paid D° D° " 4. - 14th July 74.					✓	-	1.	7.
	21.	By Postage to Mrs S. Ranson Poona					✓	-	-	6
September	17.	By Cash paid Municipal Collector being Assessment on Premises No 12. Hunters Road Nepeery					✓	16	12	-
	24.	By D° paid the Madras Court of Small Causes being fee for Summons against Mr J. M. Regel for the recovery of his debt of Rs 120.					✓	16	4	-
								174	7	7
1875										
January	1	By Balance of Cash due brought down						170	7	7
February	1.	By Cash paid for Stamps to Receipt for Rs 238. 10. 11						-	1.	- ✓
	2	By D° paid Admr Genls remaining Commission on value of Stores delivered to Mrs Ranson.						50	-	- ✓
	"	By D° paid D° D° " " to Mr J. E. Hewett.						25	-	- ✓
								245	8	7
July	1	By Balance of Cash due brought down					✓	6	13	8
	7	By Cash paid the Madras Court of Small Causes on account of a Warrant on the Property of Mr J. M. Regel in D/S No 2111S. of 1874.					✓	2	-	✓
September	18.	By D° paid Court of Small Causes fee for 2° Warrant on the body of Mr Regel					✓	2	-	✓
October	25.	By D° paid the Madras Court of Small Causes diet money from 24th to 31st instant @ 3 Annas ¶ day on account of Mr Regel who was arrested under the decree in Suit No 2115 of 1874					✓	1.	5	. ✓
	30	By D° paid the Keeper of Her Majesty's Debtors Gaol 2 days extra diet money for the Defendant Mr J. M. Regel as ordered by the Court from 30th to 31st October 1875					✓	-	6	. ✓
	.	By D° paid D° D° being 30 days diet money for the Defendant Mr J. M. Regel from 1st to 30th November 1875 @ 6 annas ¶ day					✓	11.	4	. ✓
November	30.	By D° paid Keeper of Her Majesty's Civil Jail Madras being 31 days diet money for the Defendant Mr J. M. Regel from 1st to 31st Dec 1875 at 6 annas a day					✓	11	10	. ✓
									35	6 8

Fol 325

17 Dr. Cash Account of Estate of Mr. Benjamin Phillips

1874							
May	11	To Cash pd from the Secretary Military Female Orphan Asylum Nashua being the Amount with accumulations of Interest to 30th April 1874 payable to the deceased estate			435	6	4
					436.	6	4
July	1.	To Balance of Cash on hand brought down			424.	7.	2.
					424.	7.	2
1875							
January	1	To Balance of Cash on hand brought down			423	6	6
July	1.	To Balance of Cash on hand brought down			423	6.	6.
					423	6	6.
1876							
Jany	1	To Balance of Cash on hand brought down			422	.	10.
July	1	To Balance of Cash on hand brought down			422	.	10
1877							
January	1	To Balance of cash on hand brought down			422	.	10
1877							
July	1	To Balance of cash on hand brought down			422	.	10
1878.							
January	1	To Balance of Cash on hand brought down			422	.	10
July	1	To Balance of Cash on hand brought down			422	.	10
1879							
Jany	1	To Balance of Cash on hand brought down			422	.	10
July	1	To Balance of Cash on hand brought down			422	.	10
1880							
Jany	1	To Balance of Cash on hand brought down			422	.	10
July	1	To Balance of Cash on hand brought down			422	.	10
Sept	28	To Amt pd. Note purchased by Bpn No 034376 @ 1879 44/270		400.	19.	12.	6.
					2	4	4
				400	422	.	10

with the

1876											
May	11		By Cash paid for Stamps to Receipt for Rs 435. 6. 4	-	-	-	-	✓	-	1	-
June	9		By Do paid Advocate General Commission @ 2½% on Rs 435. 6. 4. received 11th may last	-	-	-	-	✓	10	14.	2.
				-	-	-	-		10.	15	2.
	30.		By Balance of Cash on hand Carried Down	-	-	-	-		424.	7.	2
				-	-	-	-		435.	6.	4.
July	21.		By Cash paid for advertising in the Gazette Notice of Estate having come under charge of off. R.	-	-	-	-	✓	1	-	8.
Dec.	31		By Balance of Cash on hand Carried down	-	-	-	-	✓	423	6	6
				-	-	-	-		424	7	2
June	30		By Balance of Cash on hand carried down	-	-	-	-		423.	6.	6.
July	3.		By Cash paid for advertising in the Gazette notice of closing the accs.	-	-	-	-	✓	1.	5	8.
			By Balance of Cash on hand carried down					✓	422	"	10
									423	6	6.
June	30		By Balance of cash on hand Carried down	"	"	"	"		422	"	10
Dec.	31		By Balance of Cash on hand carried down	"	"	"	"		422	"	10
1877											
June	30		By Balance of Cash on hand carried down	"	"	"	"		422	"	10
December	31.		By Balance of Cash on hand Carried down	"	"	"	"		422	"	10
1878											
June	30		By Balance of Cash on hand Carried down	"	"	"	"		422	"	10
December	31		By Balance of Cash on hand Carried down	"	"	"	"		422	"	10
1879.											
June	30		By Balance of Cash on hand Carried down	"	"	"	"		422	"	10
Dec	31		By Balance of Cash on hand carried down	"	"	"	"		422	"	10
1880											
June	30		By Balance of Cash on hand Carried down	"	"	"	"		422	"	10
Sept.	28		By Amt value of 5 Note purchased & contra Rs 400 —								
			Int 15 Sep. to 20 Sept 80 4 "								
			Rem in 4/1/81 19-8 "	"	"	"	"		419.	12.	"
	"		By Cash pd proper of Stamps to chey	-	-	-	-		-	-	6.
				"	"	"	"		419	12	6
Dec	31		By Balance of Cash on hand Carried down	"	"	"	400		2	4	4
				"	"	"	400		422	"	10

Dr. Cash Account of Estate of Signaller A. Shortt

		From fol 178.							
1874 March	31.	To Cash retained in my Account closed under this date as follows:							
		Admn General's Commission					4	8	2
		C. Ruthenam Vizagapatam Hence Rect	Pg. 14.						
		C. Narasimulu Do Do	18.				27	4	0
		Sahib Pro Kadir Sahib Do					6	—	—
		Mr. J. Harriot in full of the Decree Claim					103	11	6
		For Incidental Expences					4	15	0
		V. Mullaya Bazarman					2	14	11
		Malavy Rungiah Vizagapatam						7	6
		Shaik Sarang Do						10	7
		Apothecary Thomas Quinn Do						2	4
		Abdool Rayman Vizagapatam						9	9
		Mr. D. E. O'Connor Signaller H. M. S. Vizagapatam					3	10	8
		V. Peraswamy Vizagapatam	two & five				1	9	10
		G. M. Dear Cuttack					2	14	11
		Sethamoory Narasimulu Vizagapatam					1	5	1
		D. Chengiah Chetty Hawker Yeddapanlinum						11	9
		Mr. H. D'Lima Vizagapatam						11	9
		Mrs. Eliza Thomas Vizagapatam	1 five two				1	0	3
		Miss Catherine Do					1	12	2
		J. Francis Do						15	3
		G. Gooriah Do	three two					15	11
		Narala pillay Appadoo	two & five				1	14	10
		Condeconda Ramdoss Vizagapatam						10	10
		Cuttacum Gurgamiah Do						15	7
							169	14	7
							166	8	7
July	1.	To Balance of Cash on hand brought down					54	1	11
							50	11	11
							52	1	11
1875 January	1.	To Balance of Cash on hand brought down					53	1	9
July	1	To Balance of Cash on hand brought down					53	1	9
1876 January	1.	To Balance of Cash on hand brought down					53	1	9
July	1	To Balance of Cash on hand brought down					53	1	9
1877 January	1	To Balance of Cash on hand brought down					53	1	9
1877 July	1	To Balance of Cash on hand brought down					53	1	9
1878 January	1	To Balance of Cash on hand brought down					53	1	9

1874 April	13.	By Amount remitted to V. Veerasawmy in postage Stamps the proportion of his claim for Rs. 22 against this Estate Rs 1. 6. Postage and registry fee .46.						1.	9.	6.
	.	By Do Do to Moulapillay Appadoo in postage Stamps the proportion of his claim for Rs 17. 12. against this Estate Rs 1 — Postage and Registry fee .46						1.	4.	6.
	14.	By Cash paid for advertising in the Daily News Notice of admitted claims in prop						2.	3.	.
	24.	By Do paid Mr. D. C. Sonner being the proportion of his claim for Rs. 50. against this Estate						3.	10.	8.
	.	By Do paid Govinda the proportion of his claim for Rs. 13. 9. 2. against this Estate as follows: In Postage Stamps Rs .11. Postage and Registry fee .46.							15.	6.
	27.	By Do paid for advertising in the Gazette Notice of admitted claims in prop.						1.	14.	.
May	15.	By Amount remitted to Mrs. Elizabeth Harris Widow and Administratrix of J. F. Harris by a Money order in full of her Judgment claim in D. C. No 7407 of 1871						103.	11.	6.
	.	By Do paid for Stamps to unstamped Receipt for Rs 103. 12. 6.							1.	.
	.	By Do paid for advertising in the Gazette Notice of Payment of admitted claims in prop							7.	.
								115.	12.	8.
June	30.	By Balance of Cash on hand carried down						54 50	1. 11.	11. 11.
								169. 106.	14 8.	7 7.
July	5	By Cash paid Mrs E. Thomas being the proportion of her claim for Rs 13. 13. . against this Estate						1.	.	2.
December	31	By Balance of Cash on hand Carried down						53	1	9
								54	1	11
1875 June	30.	By Balance of Cash on hand carried down.						53	1	9.
Dec.	31	By Balance of Cash on hand carried down.						53	1	9
June	30	By Balance of Cash on hand Carried down						53	1	9
Dec. 1877	31	By Balance of Cash on hand carried down						53	1	9
June	30	By Balance of Cash on hand Carried down						53	1	9
December 1878	31	By Balance of Cash on hand Carried down						53	1	9
June	30	By Balance of Cash on hand Carried down						53	1	9

See Vol. 31 fol 114

178 Dr. Cash Account of Estate of Signaller A. Shortt

From Vol 24 Fol: 289.

1871.	Brought forward	170.	1.
		170.	1.

Madras

1874.			Brought forward					1.	6.
March	31.	By Cash retained to be paid as follows:							
		Admor General's Commission on Rs. 180. 6. 9. being the amount of							
		assets collected and distributed @ 5%	Rs.	9. 4.					
		Less Amount charged in this a/c:							
		1874 October 26 Charged		4. 8 2.				4. 8.	2.
		C. Puthenam. Bimlipatam House Rent	Rs.	9 4.					
		C. Narasimoolo Do		18 0.				27. 4.	.
		Sall Pee Kadirshibe Do.						6 —	.
		J. Harrison full of the Pierce claim						103. 11.	6
		For Incidental Expences						4 15.	.
								146. 8.	2.
By	Balance of Cash in favor of this Estate distributed in								
		dividends amongst the deceased's Creditors viz:							
		V. Mullaya Bazarman Bimlipatam	Rs.	40 . .	2.14 11.				
		Maloory Rungiah Do		6 6.	. 7 6.				
		Shaik Sarang Do		9. .	. 10 7.				
		Apothecary J. Quinn Do		2 . .	. 2 4				
		Abdool Rezman Vizagapatam		8 8 4.	. 9 9.				
		D. F. O'Connor. Signaller G.T.D. Do		50 — .	3. 10 8.				
		V. Veeracarmy Bimlipatam		22 — .	1. 9 10.				
		G. M. Sea Cuttack		40 — .	2. 14 11.				
		Vithamoorty Narasimoolo Bimlipatam		18. — .	1 5 1.				
		D. Chengiah Chetty Hanr Rev Yeddapaulum		10 — .	. 11 9.				
		Mr. Hy. D'Sima Bimlipatam		10 — .	. 11 9.				
		Mrs Eliza Thomas. Refreshment Room Bimlipatam		13 13 .	1 . 3.				
		Miss E. Terrence Bimlipatam		24 . .	1 12 7.				
		V. Francis		13 — .	. 15 3.				
		G. Goriah Baker Bimlipatam		13 9 2.	. 15 11.				
		Manalapillay Appadoo		17 12 .	1 4 10.				
		Rando & Bimlipatam		9 4 .	. 10 10.				
		Cullacum Gurgamiah Do		13 4 .	. 15 7.				
				320. 5. 6.	23 7 11.			23 7.	11.
								170. .	1.

31st March 1874.
E. E.

Administrator General.

See Folio 179.

Dr. Cash Account of Estate of Mr. Samuel Rozier

1874. May	20	To Cash receives from Mrs Hester Rozier Widow, being fee for granting a Certificate of Administration to the above Estate in her favor				1.	8.
July	1.	To Balance of Cash on hand brought down				1.	8.

From fol 177

Dr. Cash Account of Estate of Mr Benjamin Phillips

1881							
Janry	1	To Balance			400	2	4. 4.
March	21	To Nett Int. less Banks Com.n on 4 Pr Nº 034376 @ 1879 @ 4½% Rs 400: to 15 Mar/81				8	15. 8.
					400	11	4
July	1.	By Balance			400.	11	5.
Oct	1	To Nett Int. less Banks Com.n on 4 Pr Nº 034376 @ 1879 @ 4½% Rs 400: to 15 Sept/81				8	15. 8.
					400	20	1
1882							
Janry	1	To Balance			400	19	12. 5
March	18	To Nett Int. less Banks Com.n on 4 Pr Nº 034376 @ 1879 @ 4½% Rs 400: to 15 Mar/82				8	15. 8.
					400	28	12 1
July	1	To Balance			400	28	8 5
Sept	21	To Nett Int. less Banks Com.n on 4 Pr Nº 034376 @ 1879 @ 4½% Rs 400 to 15 Sept/82				8	15. 8.
					400	37	8 1

with the Administrator Generals Cr

1874 June	30.	By Balance of Cash on hand Carried down					1.	8.
August	7.	By Cash paid Admor Generals fee for Granting Certificates of Admon				✓	1.	8.

with the Administrator General Cr

1881								
April	30	By Cash pd Admor Genls Comn @ 2½% on Rs 8-15-8 prec in March				✓	-	3 7
June	30.	By Balance	"	"	"	400	11	" 5
			"	"	"	400.	11	4 "
July	30	By Cash pd Admor Genls Comn @ 2½% on Rs 3/9 Comn pd				✓	-	1
Nov	30.	By do do do Rs 8-15-8 prec in Oct 81.	"	"	"	"	✓ "	3 7
			"	"	"	"	"	3 8
Dec	31	By Balance	"	"	"	400	19	12 5
			"	"	"	400	20	" 1
1882								
Jany	31	By Cash pd Admor Genls Comn @ 2½% on Rs 3/8 Comn pd				✓	-	- 1.
April	29.	By do do do Rs 8-15-8 prec in April 82	"	"	"	"	✓	3 7
			"	"	"	"	✓	3 8
June	30	By Balance	"	"	"	✓ 400	✓ 28	8 5
			"	"	"	400	28	12 1
July	31.	By Cash pd Admor Genls Comn @ 2½% on Rs 3-8 Comn pd	"	"	"	"	✓	" 1.
Oct	31.	By do do do Rs 8-15-8 prec in Sept 82	"	"	"	"		3 7
							3	8
Dec	31	By Balance				400	37	4 5

Vol 2 fol 107

Cash Account of Estate of Major J. C. Middleton

from fol 161

1874 April	29.	Fee for swearing Admor General to his I. and A/c	"	"	"	"			
		Registrars fee for swearing Admor General to his I & A/c and 3 exhibits	"	"	"	"	2.	8.	.
		For Preparation of Audit charges &c	"	"	"	"	5.	8.	.
		Messrs. B. M. Carr & Co. old Court House Street Calcutta	"	"	"	"	15	.	.
		" A. Scott & Co. Rangoon	"	"	"	"	32	5	6
		The Agricultural and Horticultural Society of India Mitcalfe Hall	"	"	Cheque	Voucher	122.	8.	.
		Messrs. McDowell & Co. Madras	"	"	"	"	9.	8	3.
		" Hamilton & Co. Gold and Silversmiths Calcutta	"	"	"	"	18	5	.
		" J. C. Millie & Co. 137 Strand London	"	"	"	"	45	14	11.
		" Alfred Pillin 31 Gerrard Street Soho	"	"	"	"	36	.	.
		Grindlay & Co. London	"	"	"	"	5	3.	8.
		R. C. Lepage & Co. Calcutta	"	"	"	"	288.	2.	5.
		G. R. Fennick Englishman Office 2 Hare Street Calcutta	"	"	"	"	30.	1.	4
		F. & C. Osler Calcutta	"	"	"	"	7.	2.	3.
		Bonnaly Nauw No. 21. old China Bazar	"	"	"	"	61.	1.	4.
		Do Do Do	"	"	"	"	14	14	3.
		Henry S. King & Co. 65 Cornhill London	"	"	"	"	19	14	8
		Edmund Jones & Co. Rangoon	"	"	"	"	5	2	9.
		Nicholas & Courtha Madras	"	"	"	"	321	14	2.
		Badham Brothers Rangoon	"	"	"	"	6	2.	11.
		Agent Chartered Bank Rangoon	"	"	"	"	21.	2.	8.
		C. A. Bailey Calcutta	"	"	"	"	148	1.	1.
		James Monteith & Co. 14 old Court House Street Calcutta	"	"	"	"	6	11	.
		Curoetjee & Co. Rampler	"	"	"	"	70	14	7.
		J. A. Dantra & Co. Rangoon	"	"	"	"	74	7.	11
		Grindlay & Co. London. £1. 17. 2	"	"	"	"	13	12	8.
		Parry & Co. on behalf of H. S. King & Co. £1. 2. 7	"	"	"	"	4	6	8.
			"	"	"	"	2	11	.
							1389	3.	11.
July	1.	To Balance of Cash on hand Carried down	"	"	"	"	611	10	11
							~~733.~~	~~14.~~	11.
		Carried forward	"	"	"	"	611	10.	11.

1874 May	21	By Cash paid Mess^rs McDowell & C^o being the prop^n of their claim for Rs 77 . . . against this estate						18	5	-
	22^d	By D^o paid Mess^rs Parry & C^o being the proportion of H. S. King's claim against this Estate						2	11	0
	.	By D^o paid Mess^rs Nicholas Lurtha being the proportion of their claim for Rs 26. . . against this Estate						6.	2.	11.
June	1.	By D^o paid the Agent Oriental Bank Corporation Madras on account of Mess^rs F & C. Oaler Calcutta being the proportion of their claim for Rs 256. 14. . against this Estate					✓	61.	1.	4.
	2^d	By D^o paid Mess^rs Binny & C^o on account of the undermentioned parties the proportion of their respective claims as follows:								
		Mess^rs Lourselje & C^o ——— Rs 7. 11.								
		" Hamilton & C^o ——— 45. 14. 11.					✓	120.	6.	10.
	.	By D^o paid for Stamp to Cheque N^o 129					✓	"	1	0
	8	By D^o paid A. D. Miller Esq^r Official Assignee Calcutta being the proportion of the claim of C. K. Carr & C^o against this estate viz^t								
		By a Cheque on the Bank of Madras ——— Rs 32. . .								
		Postage & Registry fee ——— 5.6					✓	32	5	6
	.	By D^o paid for stamp to Cheque N^o 136					✓		1	
	11^th	By D^o paid Jas: Monteith & C^o being the proportion of their claim for Rs 298. 3. 0 against this estate as follows								
		Amount of Cheque ——— Rs 70. 10. 1								
		Postage & Regt^d fee ——— 4. 6					✓	70	14	7
		By D^o paid Stamp to Cheque N^o 142					✓	-	1	-
	19.	By D^o paid the Bank of Madras being the proportion of the claim of Mess^rs Edmund Jones & C^o for Rs 1353. 9. . against this Estate					✓	321.	14	2.
	.	By D^o paid for Stamp to Cheque N^o 148					✓	.	1	.
	24.	By Postage from the Official Assignee Calcutta insufficiently stamped					✓	.	1	.
(Vide fo. 190)	25.	By Cash pd Mess^rs A. Scott & C^o in part of their Claim: Rs 122-3-- pd stamp Rs 1.					✓	122	4	-
	30	By Cash paid the Bank of Madras for a Bill of Exchange on the Bank of Bengal Calcutta for Rs 20. 10. 2. at 4 Annas fee being the proportion of the claim of Rudham Brothers for Rs 89. . . as follows:								
		Amount of Bill ——— Rs 20. 10. 2.								
		Fee for Granting same ——— 4. 0								
		Postage and Registry fee ——— 4. 6					✓	21.	2.	8.
								777	9	"
								~~555~~	~~5~~	.
	.	By Balance of Cash on hand Carried down ———						611	10	11
								~~733~~	~~14~~	~~11~~
								1389	3.	11.
July	7.	By Cash paid the Bank of Madras for a Bill of Ex on the Bank of Bengal Rangoon for Payt to T. A. Dunker the proprietor this Claim for Rs 58. against this Est as follows:								
		Bill of Exchange ——— Rs 13. 2. 2.								
		Fee for Granting same ——— 13. 6. 8								
		Postage and Registry fee ——— 4 6					✓	13.	12	8.
		Carried to fol 220.						13.	12	8

Dr. Cash Account of Estate of Capt. R. Otley.

1874								
May	22.	To Cash received from the Military Secretary to the Resident at Hyderabad being a portion of the assets of this Estate					1412.	1. 4.
June	6	To Do received from Do Do being balance of pay due to the deceased					265.	11. 1.
							1677.	12. 6.
July	1.	To Balance of Cash on hand brought down					1611.	14. 6.
	17.	To Amount of principal of the following G.P. Notes given in exchange through the Bank of Madras viz.						
		No. 028682/017046 of 1842/43 of 4%				Rs. 600.		
		" 028701/ " " "				" 900.		
September	8.	To Int. rec'd from the Bank of Madras on G.P.N. No. 028682/017045 of 1842/43 of 4% Rs 600. 1st July/31 Aug. 1842					1500.	
		" 028701/ " " " 900 " " 18						30
							1500	1641 14 6
1875								
January	1	To Balance of Cash &c on hand brought down					1500	28 14 8
March	8.	To Int. rec'd of the Bank of Madras on G.P.N. 028682/017046 of 1842/43 of 4% Rs 600. 1st Aug. 1842 to 1st Feby 1843						
		" 028701/ " " " 900 " " 18						30.
							1500	58 14 8
July	1	To Balance of Cash &c on hand brought down					1500	58 7 6
August	27	To Int. rec'd from the Bank of Madras on G.P.N. 028682/017045 of 1842/43 of 4% Rs 600. 1st July to 31st Aug. 1842						
		" 028701/ " " " 900 " " 18						30
							1500	88 7 6

with the

Administrator General

May	29.	By Cash paid for Stamps under the Court fees act used on Petr. for Letters of Admon						2	.	.
	30.	By Postage to the Military Secretary to the Resident Hyderabad						.	1	.
June	9.	By Cash paid Admor General's Commission @ 1½ p.c on Rs 1,412. 1. 4 recd 22nd May last						21.	3.	11.
	15	By Postage to the Military Secretary to the Resident Hyderabad						.	1	.
	,	By Cash paid for Court fees Stamps used on Judges Fiat for Letters of Admon						2	8	.
	20.	By Do paid for Stamps under the Court fees act of 1870 as follows:								
		Registrars fee for Letters of Administration Rs 5. . .								
		Registering Do — . 3. 4.								
		Sealing Do — . . 3.								
		2½ Stamp Duty on Rs 1633. 8. 7 — . 32. 10.						40.	1	.
								65	13	11.
	30.	By Balance of Cash on hand Carried down						1,611.	14.	6.
								1,677	12.	5.
July	2	By Cash pd Admor Cyrils at 1½ p.c on Rs 265. 11. 1 recd 6th June 1874						3	15	9
	17.	By Amount value of the following Govt Notes purchased thro the Bank of Madras &c.								
		No 028682/307046 of 1870/73 & 74 — Rs 600 . .								
		. 028701/ — — — 900 . .								
		1600 . .								
		Interest 1st February to 14th July 1874. 27 2 8								
		1627. 2 8								
		Premium @ 4 p.c — 71 4 .						1598.	6.	8.
	21.	By Cash paid for advertising in the Gazette Notice for application for Letters of Admon.						3	12	.
	22	By Do paid Do in the Daily News. Do Do Do						5	4	-
August	24	By Do paid for advertising in the Gazette Notice of Estate having come under charge of Govt.						1.	1.	8.
October	1.	By Do paid Admor General's Commission @ 2½ p.c on Rs 80. — received 8th Sept last						.	7.	2.
	6	By Postage to M. Loudon Esq. Bombay						.	.	6.
November	11.	By Do to Mily Secretary Secunderabad						.	.	6.
								1612	15	10
Dec.	31	By Balance of Cash & on hand Carried down					1500	28	14	8
							1,500	1641	14	6
1875.										
April	7.	By Cash paid Admor General's Commission @ 1½ p.c on Rs 30. received 8th March						.	7.	2
June	30	By Balance of Cash & on hand ~~Carried~~ Carried down					1500	58	7	6
							1500	58	14	8
1875.										
July	26.	By Cash paid for advertising in the Gazette notice of closing the account finally						1.	6.	7.
September	14.	By Cash paid Admor General's Commission @ 1½ p.c on Rs 30. — recd 27th Augt. last						.	7.	2.
Dec.	11	By Cash paid Admor Genl's Comm. on distribution						26	8	4
								28	5	1

Fol 32 b.

Dr. **Cash Account of Estate of Serjt. John Boyle**

1874 June	30.	To Balance of Cash due Carried down			2. 8. 6.
					2 8 6
July	23.	To Cash received from Messrs. Binny & Co balance at credit of the deceased's account with them		1923. 5.	
August	7.	To Amount Principal of the following G.P.Notes purchased by transfer via Bo.			
		No. 007223/000046 of 1870 of 4½%	Rs 500.		
		" 033657	500.		
		" 033674	500.	1500.	
	21.	To Do rec'd from the Bank of Madras on Do No. 007223/000046 of 1870 of 4½% Rs 500. 16 Jany to 16 July 1874		11. 4.	
	28.	To Do Do Do No. 033657 of 1870 of 4½% Rs. 500. 16 Jany to 16 July 11. 4.			
		" 033674. " " 500. " " 11 4.		22 8.	
				1956 1	
				1500	
1875 January	1	To Balance of Cash Rs on hand brought down		1,500	224. 4. 5
	29	To Do rec'd from the Bank of Madras on Do No. 007223/000046 of 1870 of 4½% Rs 500: 15 July 74 to 15 Jany 75			11 4.
February	11.	To Do Do Do No. 033657 of 1870 of 4½% Rs 500: 16 July 74 to 16 Jany 75 Rs 11. 4.			
		" 033674 " " 500 " " 11. 4			22 8.
				1,500.	268. 5

with the **Administrator General** &c. 183

1874										
May	28	By Postage to Mr. M. A. Boyle Trimulgherry							.	6
June	5	By Cash paid for Court fees Stamps used on Petition & Exhibit for Letters of Administration						2	8	.
								2.	8.	6
July	1.	By Balance of Cash due brought down						2	8.	6.
	4	By Cash paid for Court fees Stamps used on the Judges fiat for Letters of Admon						2	8	.
	9.	By Do paid for Court fees Stamps used under the Court fee act 1870 as follows:								
		Registrare fee for Letters of Admon				R 8 . .				
		For Registering same				2 4 .				
		Sealing same				3 .				
		2½ Stamp duty on Rs 1911. value of assets				38 . .		40	7	.
	21.	By Do paid for advertising in the Gazette Notice of application for Letters of Admon							2 4	.
	22	By Do paid Do in the Daily News Do Do						4	13	.
	23.	By Do paid for Stamp to Receipt for Rs. 1,922. 5.							1.	.
	31.	By Postage to Mr. A Boyle Trimulgherry								6.
August	7	By amount transferred to the Estate of Mr. J. R. Farley for the purchase of the following G. P. Notes viz.								
		No. 007322/000046 of 1870 of 4½%				Rs 500. .				
		Interest 15 January to 7 August 1874				12.10 .				
		Premium @ 3½%				33.12 .	546. 6.			
		No. 033667 of 4½% of 1872				500. .				
		033674				500 . .				
						1000. —				
		Interest 15 January to 7 August 1874				23 2 .				
		Premium @ 5%				52. 8 .	1077.10.			
								1,624	.	.
	.	By Cash paid Admor General Commission @ 2½% on Rs. 1,922. 5. - Exceed 23 July last						48	.	11
September	2	By Do paid Do Do Do " " 11. 4 " 21st Augt last							4	6
	.	By Do paid Do Do Do " " 22. 8. " 28							9	.
October	28	By Do paid for Advtg in the Gazette Notice of Estate having come under Charge of this Court							13	8.
November	24	By Postage to Mr. M. A. Boyle Secunderabad								6.
								1731	12	7
								1731	12	7
Dec.	31	By Balance of Cash &c on hand Carried down					1500	224	4	5
							1,500	1956	1	.
1875										
February	2	By Cash paid Admor Generals Commission @ 2½% on Rs. 11. 4 - Exceed 22 January last							4.	6.
March	4	By Do paid Do Do " " 22. 8. " 11 February last							9	.
									13	6
June	30.	By Balance of Cash &c on hand Carried down					1,500.	257.	2.	11.
							1,500	258.	.	5

See Vol 27 fol 321.

1874.

Dr. Cash Account of Estate of Mr. George Watson

		From fol 170.								
1874.			Brought forward					4917.	11.	
June	2.	To Cash received from the Agent and Manager Madras Railway Company Salary due as follows:								
		For May 1873	Rs 100.							
		For June "	33. 8 4							
			133. 6. 4							
		Do for Income Tax on Salary for May	3.					130.	5.	4.
								5047	6	3
July	1.	To Balance of Cash on hand brought down						2499	10	6
								2499	10	6
1875 January	1	To Balance of Cash on hand brought down						863.	10	
			Carried forward					863.	10.	

with the **Administrator General** 18

1874.			Brought forward					1726.	7.	2.
June	2	By Cash paid for Stamps to Receipt for Rs 130. 5. 4						.	1	.
	.	By Do paid the Agent and Manager Madras Railway Company being their claim for the value of Co-operative Stores supplied by them to the deceased in the months of May and June						28.	8	.
	25	By Do paid Mr William Watson on account of J. L. Watson being his 1/6 share in the clear Residue of this Estate						792.	10.	7.
	.	By Do paid for Stamps to Cheque No 153						.	1	.
								2547.	11.	9.
	30.	By Balance of Cash on hand Carried down						2499.	10.	6
								5047.	6	3.
July	1	By Postage to Mr M. Saville Bangalore					✓	.	.	6
	2	By Cash pd Admr Genls Commn @ 2 p/c on Rs 133. 5. 4 per Act 2 of 3rd Sess 1874					✓	3	5	4
	6.	By Do paid Mr M. Watson on account of Mrs Jane Watson in full of her 1/6 share in the clear Residue of this Estate					✓	792.	10.	7.
	.	By Do paid for Stamps to Cheque No 166					✓	.	1.	.
	7	By Do paid Messrs Grant & Grant being the share of Mr J. M. White in the residue of this Estate as the only son of the late Mrs James White Sister of the deceased					✓	792	10	8
	.	By Do paid for Stamps to Cheque No 169					✓	.	1.	.
November	27	By Do paid Wm M. Watson being his 1/6 share in the further collections made less Admr General's commission					✓	15	14	2.
December	9.	By Postage to Mr Thos J. Watson Tripatore					✓	.	.	6
	.	By Do to Mr J. M. White Bangalore					✓	.	.	6.
	.	By Do to Mrs J. Watson Do					✓	.	.	6.
	.	By Do to Mrs M. Strangman Trichy					✓	.	.	6.
	15	By Cash paid Mrs Jane Watson her one Sixth share in the further Collections					✓	15	14	3
	.	By Do paid Mr Thomas Watson Do Do Do					✓	15	14	3.
							✓	1636	9	8
December	31	By Balance of Cash on hand Carried down					✓	863	.	10
								2499	10	6
March	22	By Postage to Revd P. Doyle Bellary					✓	.	1.	. ✓
	24	By Cash paid Revd P. Doyle being the share in the further Collections of Assets in the above Estate Payable to Mr Strangman as follows:								
		In Currency Notes Rs 15 —								
		Postage Stamps . 9. 9.								
		Do & Registry fee . 4. 6					✓	16	14	3. ✓
	31.	By Postage to Revd P. Doyle Bellary (in excess in account by add'l weight)					✓	.	.	6 ✓
April	8	By Do to Mr Strangman Bangalore					✓	.	.	6 ✓
		Carried to Vol 27 fol 305.						16.	.	3.

Dr. **Cash Account of Estate of See Chenguluroy Naicker**

		From fol 167.						
1874.								
June	3	To Cash received from J. N. De Salis Esqr Agent Peninsula and Oriental Steam Navigation Company being rent for the premises on this 1st Line Beach for last month			270400	3	6	10
						2	7	5
					270400	3	9	30
July	1.	To Balance of Cash in hand brought down			270400	457	13	8.
	3	To Cash received from J. N. De Salis Esqr Agent P. & O. S. N. Coy. being rent for the premises on the 1st Line Beach accrued by him for last month				2	7	5
	7.	To Bill paid from the Bank of Madras on G.P.N. No 023273/5981. of 64/65 of 64 for Rs 1000 31 Rupees 16 Annas 7 Ps 320.						
		018150/36718.		20000.	400			
		018166/36717.		5000.	100			
	17.	To Amount of principal of the following G.P. Notes purchased thro the Bank of Madras &c.				5	2	0.
		No. 038671/39416. of 1873/74. of 5%			500.			
August	5.	To Cash received from J. & O. De Salis Esqre Agent P. & O. S.N. Company being rent of the premises on the 1st Line Beach for July last				2	7	5
	18.	To Amount of the following G.P. Notes received from the Agent Oriental Bank Corporation appertaining to the above Estate in the Custody of the Oriental Bank. &c.						
		No. 013914/63677 of 1872/73 of 4%	Rs	6000				
		016025/59786 of 1864/65 of 4%		800				
		006640. of 1870 of 4½%		500				
		006639.		500				
		006638.		1000				
		006637.		1000				
		006636.		1000				
		006635.		1200.				
		006634		2000.				
		006633.		2000				
		020369 of 1872. of 4½%		2000				
		020368.		2000				
		020367.		2000				
		020373.		5000				
		018048/27486 of 1869/Bar of 6½%		600				
					27500.			
		Carried forward			298400	1527	13.	8.

1874			By Brought forward					677.	14.	.
June	3		By Cash paid for stamps to receipt for Rs 275					"	1	.
.	9		By D° paid Admor Genl Commn @ 1% on Rs 275,808 — pd 4th May 1874					2758	1	3
	.		By D° paid D° D° do 770.93 pd 4th D°					7	11	4
	.		By D° paid D° D° " 134. 13.7. 13					1.	5	7
	.		By D° paid D° D° " 550. " 15					5	8	.
	.		By D° paid D° D° " 2200. " 27					22	.	.
								3,472.	9.	2.
	30.		By Balance of Cash & on hand Carried Down				27,400.	457	13.	8.
							27,400.	3,930	6	10.
July	2		By Cash pd Admor Genl Commn @ 1% on Rs 275 — pd 3d June 1874					2	12	.
	3		By D° paid for stamps to receipt for Rs 275					"	1	.
	14		By Amount value of the following L.D. Notes purchased this day from the Bank of Madras &c.							
			No 28 by 5 at 97 4/6 = 1812/50 per 100		Rs 500	.	.			
			Interest 1st February to 4th July 1874		9 . 11					
					509 . 11					
			Premium @ 4 3/4 %		23. 12	.	.	532.	12.	11
August	5.		By Cash paid for Stamp to Receipt for Rs 275.					"	1	.
	7.		By D° paid for Court fees Stamps used for Letters of Administration					2	.	.
	.		By D° paid Admor General's Commission @ 1% on Rs 275. " received 3 July last					2	12	.
	.		By D° paid D° D° " 520. " 7					5	3.	2.
	10		By D° paid for Court fees Stamps used as follows:							
			Registrar's fee for Letters of Administration Rs		5 . .					
			D° for registering D°		24 .					
			D° for Sealing D°		3 .					
			2% Stamp duty on Rs 500,000. value of assets		10000. .			10,007.	7.	.
	.		By D° paid for Stamp to Cheque No 206					.	1.	.
	18		By D° paid the Agent Oriental Bank Corporation as follows							
			Withdrawal Commission		D° 65 12					
			Balance at debit of the deceased's deposit account		14,049 14 9.					
			Interest thereon to date		99 4 10.	"	.	14,217.	15	7.
	.		By D° paid for Stamp to Cheque No 210					.	1	.
	19		By D° paid Messrs Grant & Grant being the amount of Out fees & Costs in the several Proceedings in this Estate					900	—	.
	.		By D° paid for Stamp to Cheque No 214					.	1	.
	.		By D° paid Admor General's Commission on L.D. Notes		Rs 27,400 .		6 p 60 . .			
			on the amount of Cash		4735. 6. 10.		118 2 2.			
							6,878. 2 2.			
			Collected up to 1st July last @ 2 1/2 %							
			See amounts charged							
			1874 June 9 charged		Rs 2758. 1. 3.					
			" "		7 11 4.					
			" "		1 6 7.					
			" "		5 8 .					
			" "		22 . .					
			" "		2 12 .					
			July 2 "		2 12 .					
			" "		5 3 2		2806 5 4			
								4,072.	12	10.
			Carried to fo 6236.					29,744	.	6.

Estate Account of Estate of Miss H. D. Hathman

1874 June	30	To Balance of Cash here carried down							1.	
			"	"	"	"	"		1.	
December	31	To Balance of Cash due carried down					83	13	6	
							83	15	6	
1875 January	19.	To Amount Received from J. Vireaux Esq: two Certificates of Shares in the Capital Stock of the Bank of Madras viz:								
		Certificate No 39/338				1.				
		" No 40/732				1.	2.			
	26.	To Amount Received from the Bank of Madras being the Dividend on 2 Shares in the Capital Stock of the Bank of Madras viz:								
		For the half year ending 30 June 1873				P. 40.				
		Do 31 Dec.				50.				
		Do 30 June 1874				80				
		Do 31st Dec 74				60		230		
							2	230		
July	1	To Balance of Cash on hand brought down					2	86	6	9
	15	To Cash received from the Bank of Madras being Dividend on 2 Shares in the Capital Stock of the Bank of Madras appertaining to this Estate						80		
							2	166	6	9

with the Administrator General &c.

1874											
June	5.	By Postage to J. Vireaux Esq. Pondicherry	.	.	.	.	✓	.	.	6.	
	26.	By Do to Do Do	.	.	.	.	✓	.	.	6.	
			.	.	.	.	.	1.	.		
July	1.	By Balance of Cash due brought down	.	.	.	.	✓	.	1.	.	
	23.	By Postage to J. Vireaux Esq. Pondicherry	.	.	.	.	✓	.	.	6	
August	3	By Do to Do Do	.	.	.	.	✓	.	.	6.	
	21	By Do to Do Do	.	.	.	.	✓	.	.	6.	
October	21.	By Cash paid for Stamps used for Court fees Acts of 1870 as follows:									
		Registrar's fee for filing Petition for Administration Rs. 3-0-0									
		Exemplification of Will 3-0-0									
		English Translation of Do 8-0									
		Renunciation of the Executor 8	.	.	.	.	✓	5	.	.	
November	11.	By Do paid for Court fee Stamps used on Judge's fiat for Letters of Admon	.	.	.	.	✓	2	8	.	
	21.	By Do Paid for Court fees Stamps used as follows:									
		Registrar's fees for Letters of Admon. Rs. 5-0-0									
		Do for Registering Do 2 4-0									
		Do for Copy of Will 14-0-0									
		Do for Registering Do 10 8-0									
		Do for Sealing . 3-0									
		2% Stamp duty on Rs. 2000 40-0-0	.	.	.	.	✓	71.	15	.	
December	10.	By Do paid for advertising in the Daily News notice of application for Letters of Admon	.	.	.	.	✓	2	6	.	
	14	By Do paid for Do Gazette Do Do Do	.	.	.	.	✓	1.	14	.	
			.	.	.	.		83	13	6	
1875											
January	1	By Balance of Cash due brought down	.	.	.	.	✓	83	13	6	
	4.	By Cash paid for advertising in the Daily News notice of application for Letters of Admon	.	.	.	.	✓	1	12	6.	✓
	14	By Do paid for advertising in the Gazette Do Do Do	.	.	.	.	✓	.	15	.	✓
	18	By Postage to J. Vireaux Esq. Pondicherry	.	.	.	.	✓	.	.	6.	✓
	26	By Cash paid for Stamps to Receipt for Rs. 230	.	.	.	.	✓	.	4	.	✓
February	2	By Do paid Admon General's Commission @ 2½ on Rs. 2000. Received 19 January last	.	.	.	.	✓	50	.	.	✓
	.	By Do paid Do Do Do 230. 26	.	.	.	.	✓	6	12	.	✓
March	19	By Postage to J. Vireaux Esq. Pondicherry	.	.	.	.	✓	.	.	6.	✓
May	29	By Cash paid for advertising in the Gazette notice of Estate having come under charge of Offs	.	.	.	.	✓	.	15	3.	✓
			.	.	.	.		143	9	3	
June	30	By Balance of Cash on hand carried down	2	.	.	.		86	6	9	
			.	.	.	.		230	.	.	
July	3	By Cash paid for advertising in the Gazette notice of closing the Accts.	.	.	.	.	✓	1.	5.	7.	
August	6	By Do paid Admon General's Commission @ 2½ on Rs. 80. . . Recd. 15 July last	.	.	.	.	✓	2	.	.	✓
							✓	3	5	7	
Dec^r	31	By Balance of Cash on hand carried down	✓ 2	.	.	.	✓	163	1	2	
			2	.	.	.		166	6	9	

See Val 28 fol 129

187[illegible] Dr. **Cash Account of Estate of Surg.n Cornelius Clark Ruther**

from Vol 21. fo 313.

1874.		Brought forward				800.	951. 14. 4.
						800.	951. 14. 4
Jan.y	1.	To Balance of Cash &c. on hand brought down				800	95. 10. .
November	11.	To Int.st rec.d from the Bank of Madras on G.P.N.o 056629 of 1865/66 of 4% Rs 800 fr 1st May to 1st Nov.r 1874					16. . .
						800	111 10 .
1875							
January	1	To Balance of Cash &c. on hand brought down				800	111 6 2
May	26	To Int.st rec.d from the Bank of Madras on G.P.N.o 056629 of 1865/66 of 4% Rs 800 fr 1st Nov.r 1874 to 1st May 1875					16 . .
						800	127 6 2
July	1	To Balance of Cash &c. on hand brought down				800	127 2 4
November	11	To Int.st rec.d from the Bank of Madras on G.P.N. No 056629 of 1865/66 of 4% Rs 800 fr 1st May to 1st Nov.r 75					16 . .
						800	143 2 4
1876							
January	1	To Balance of Cash &c. on hand brought down.				800	142 14 6
May	27	To Int.st rec.d from the Bank of Madras on G.P.N. No 056629 of 1865/66 of 4% Rs 800 fr 1 Nov.r 75 to 1 May 76.					16 . .
						800	158 14 6
July	1	To Balance of Cash &c. on hand brought down				800	158 10 8.
Nov.r	8	To Int.st rec.d from B.K of Madras on G.P. Note No 056629 of 1866/66 of 4% Rs 800 fr 1 May to 1 Nov.r 76					16 . .
						800	174 10 8
1877							
January	1	To Balance of Cash &c. on hand brought down				800	174 6 10
May	8	To Int.st rec.d from B.K of Madras on G.P. Note No 056629 of 1865/66 of 4% Rs 800 fr 1 Nov.r 76 to 1 May 77					16 . .
						800	190 6 10
July	1	To Balance of Cash &c. on hand brought down				800	190 3 .
Nov.r	16	To Int.st rec.d from B.K of Madras on G.P. Note No 056629 of 1865/66 of 4% Rs 800 fr 1 May to 1 Nov.r 77					16 . .
						800	206 3 .
1878							
Jany	1st	To balance of Cash &c. on hand brought down				800	205 15 2
May	18	To Int.st rec.d fr B.K of Madras on G.P. Note No 056629 of 1865/66 of 4% Rs 800 fr 1st May 78					16 . .
						800	221 15 2

Lord C. — with the — Administrator General. 1874. 1875.

1874.		Brought forward	.	.	.	.	856.	.	6.
June	9	By Cash paid Admor General's commissions @ 1/2 p.c on £16. rec'd 8th May last	.	.	.	.	.	3.	10.
			.	.	.	.	856	4	4
	30.	By Balance of Cash &c on hand carried down	.	.	.	800	95	10	0
			.	.	.	800	951.	14	4
December	8.	By Cash paid Admor General's commissions @ 1/2 p.c on £16. rec'd 27 Nov. last	.	.	.	.	.	3.	10.
.	31	By Balance of Cash &c on hand carried down	.	.	.	800	111	6	2
			.	.	.	800	111	10	0
1875.									
June	9.	By Cash paid Admor General's commissions @ 1/2 p.c on £16. rec'd 26th May last	.	.	.	.	.	3.	10.
June	30	By Balance of Cash &c on hand carried down	0	0	0	800	127	2	4
			0	0	0	800	127	6	2
Dec.	11	By Cash paid Admor Genl's Comm. @ 1/2 p.c on £16 rec'd 11 Nov. '75	.	.	.	.	.	3	10.
Dec.	31	By Balance of Cash &c on hand carried down.				800.	142	14	6
						800	143	2	4.
June	21	By Cash paid Admor Genl's Comm. @ 1/2 p.c on £16 rec'd 27 May last	.	.	.	.	.	3	10.
-	30	By Balance of Cash &c on hand carried down	"	"	"	800	158	10	8
			"	"	"	800	158	14	6.
Dec.	12	By Cash pd Admin Genl's Com. @ 1/2 p.c on £16. rec'd 8th Nov. last	"	"	"	"	.	3	10
	31	By Balance of Cash &c on hand carried down.	"	"	"	800	174	6	10
			"	"	"	800	174	10	8
1877									
June	7	By Cash pd Admin Genl's Com. @ 1/2 p.c on £16 rec'd 8 May last	"	"	"	.	.	3	10
	30	By Balance of Cash &c on hand carried down	"	"	"	800	190	3	"
			"	"	"	800	190	4	10
Dec.	13	By Cash pd Admin Genl's Com. @ 1/2 p.c on £16 rec'd 16 Nov. last	"	"	"	"	.	3	10
.	31	By balance of Cash &c on hand carried down	"	"	"	800.	205.	15	2
			.	"	"	800	206	3	.
1878									
June	26	By Cash pd Admin Genl's Com. @ 1/2 p.c on £16 rec'd on 18 May last	"	"	"	"	.	3	10
June	30	By Balance of Cash on hand Carried down	.	"	.	800	221	11	4
			"	"	"	800	221	15	2

See Vol. 31 fol 15

188 Dr. Cash Account of Estate of Uriel Pohlé Esqre. To Miss. K. L. Mandeville

from Vol. 25 fol. 291.

1874			Brought forward			80,000.	1142.	1.	6.
June	9	To Int. pd. from the Bank of Madras on L.P.N. No. 035005/32073 of 59 Rs 5/2% Rs 10000	30 Nov. 73	31 May/74	275.				
		035007/32074	5000		137.8.				
		035006/32076	5000		137.8.				
		035010/32086	1000		27.8.				
		029173/28728	5000		137.8.				
		036649/32074	5000		137.8.				
							852.	8.	
						80,000	1994.	9.	6.
July	1.	To Balance of Cash Rs on Hand brought down				80,000.	108.	10.	6.
August	21.	To Int. received from the Bank of Madras on L.P. Note at	2		225.				
		008728.	3000.		112.8.				
		008729.	3000.		112.8.				
		008725.	3000		67.8.				
		008726.	3000.		67.8.				
		008727.	3000.		67.8.				
		008720.	2000.		45.				
		008721.	2000.		45.				
		008722	2000		45.				
		008723.	2000.		45.				
		008724.	2000		45.				
		008711	1000		22.8.				
		008712	1000.		22.8.				
		008713.	1000		22.8.				
		008714	1000.		22.8.				
		008716.	1000		22.8				
		008716	1000		22.8.				
		008717.	1000.		22.8.				
		008718.	1000		22.8.				
		008719.	1000		22.8				
		008709	500		11.4				
		008710.	500		114.		1102	8	.
December	16	To Int. Do. Do. Do	036005/32072	31 May/16	5/2% Rs 10000	31 May/16	275.		
		036007/32073	5000		137.8.				
		036006/32076	5000.		137.8.				
		036043/32074	5000		137.8				
		035010/32086	1000		27.8.				
		029173/28728	5000		137.8.		852.	8.	.
						80,000	2063	10	6
Dec.	31	To Balance due Carried down					52	6	8
						80,000	2116	1	2

with the Administrator General &c

1874.		Brought forward					1885.	15	.
June	30								
			.	.	.	.	1885	15	.
	"	By Balance of Cash &c on hand Carried down	.	.	.	80,000	108	10.	6.
			.	"	.	80,000	1994.	9.	6
July	2	By Cash pd Admor Generals Commn @ 5/- on Rs852.8.- pd 9th Dec/74	.	.	.	.	42	10	.
	27.	By do paid Miss R. J. Mandeville being interest to 15 July 1874 less Commission realized on 22 G.P. Notes for Rs49,000 at 4½/-	.	.	.	.	1047	6	.
	.	By do paid for Stamps to Cheque No. 193	.	.	.	.	.	1	
August	7	By do paid Admor Generals Commn remaining 2½/- on Rs1102.8.- pd 27 January 1874	.	.	.	.	55	2	.
September	2	By do paid do do 5/- on Rs1102-8- " 21st Augt. last	.	.	.	.	55	2	.
December	4.	By do paid Miss R. J. Mandeville being the half yearly interest on 663. at 5½/- for Rs 31000. less Admor Generals Commission	.	.	.	.	809.	14	.
	.	By Do paid for Stamps to Cheque No. 289	.	.	.	.	.	1	.
	8.	By do paid Admor Generals Commission on Rs 47,501. 10. 10. being the amount of Interest realized and paid to 21st August 1874 @ 5/- 2375 1. 4 Less Charged 1863. 9 March 19th to 1874 September 5th 2311.142					63.	3.	2.
	22.	By do paid Admor Generals Commission @ 5/- on Rs.852. 8. pres 16 Dec 74	.	.	.	.	42	10	.
Dec.	31	By Balance carried down	.	.	.	80000	216	1	2
						80000	216	1	2

fol. 257

1874. D. **Cash Account of Estate of Serjt. R. Baylis.**

1874. June	12.	To Cash received from the Officer Commanding 76th Regiment being the amount at Credit of this Estate					563	7. 6.
							563.	7. 6
July	1.	To Balance of Cash on hand brought down					563	7. 0
	17.	To Amount of Principal of the following G.P. Note purchased through the Bank of Madras. No. 028672/017045 of 1842/43 of Rs/-			500.			
September	8	To Int. rec.d from the Bank of Madras on G.P.N. No. 028672/017045 of 1842/43 for Rs. 500. 1st & 2nd Hyp. 1st & 2nd August 1874					10	
					500		563	7 .
1875 January	1	To Balance of Cash &c. on hand brought down			600		12	7
March	8	To Int. rec.d from the Bank of Madras on G.P.N. No. 028672/017045 of 1842/43 for Rs. 500. 1st Hyp. 1st & 2nd Feby 1875					10	
					500		10 12	7
July	1	To Balance of Cash &c on hand brought down			500		10 9	8
August	27	To Int. rec.d from the Bank of Madras on G.P.N. No. 028672/017045 of 1842/43 for Rs. 500. 1st Hyp. 1st & 2nd Augt 1875					10.	
					500		20 9	8

with the Administrator General

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1874. June	20.	By Postage to the Officer Commanding 7th Regiment Secunderabad						6.	
	30	By Balance of Cash on hand Carried down					553.	7.	
							553.	7	6
July	2	By Cash pd Admor Genls Commn @ 1½% on Rs 553.7.6 rec'd 12 June 1874					8	4	10
	11	By Cash paid for Court fees stamps used on Petition for Letters of Administration					2		
	17	By Amount value of the following G.P. Notes purchased this day at the Bank's selling rate							
		No. 028672/672945 of 1842/43 of 5% Rs 500							
		Interest 1st February to 14th July 1874 9.11.							
		509.11.							
		Premium @ 12½% 23.12.					532.	12.	11.
	27	By Cash paid for Court fees stamps used on the Judges fiat for Letters of Administration					2	8	
August	31	By D° paid for Stamps under the Court fees act 1870 as follows:							
		Registrar's fee for Letters of Admon Rs 5							
		D° for registering D°. 24.							
		D° for sealing D° 3.					7	7	
	24.	By D° paid for advertising in the Daily News notice of application for Letters of Admon					4	13	
		By D° paid for D° in the Gazette D° of D° D°					3.	6	
October	1	By D° paid Admor General's Commission @ 1½% on Rs 10. rec'd 8 September last						2	5.
	7	By Postage to the Officer Commanding 107 Regiment Secunderabad							6
	28	By Cash paid for advtg in the Gazette notice of Est having come under charge of the Admr Genl					1	3	9
							562	10	5
Dec.	31	By Balance of Cash &c on hand Carried down				500		12	7
						500	563	7	
April	7	By Cash paid Admor General's Commission @ 1½% on Rs 10. rec'd 27 March last						2.	5.
May	14.	By Postage to the Officer Commanding 107 Regiment Secunderabad							6.
								2	11
June	30	By Balance of Cash &c on hand carried down				500	10	9	8
						500	10	12	7
September	4	By Cash paid Admor General's Commission @ 1½% on Rs 10 — rec'd 27th August last						2	5.
	22	By Postage to the Officer Commanding 107 Regiment Secunderabad							6.
October	2	By Cash paid for advertising the Gazette notice of closing the account finally					2	13	0
November	18	By do paid the Officer commanding 107th Regt being in full of his claim against the above Estate Rs 1014 8 0							
		3 — 0					107	8	0
		By do paid for Stamp to Cheque No 267						1	0
	22.	By do paid Postage on a letter to the Officer commanding 107th Regt Secunderabad						5	0
							110	13	11

See Vol 28. Fol 121.

17 Dr. Cash Account of Estate of Major Richard Augustus Chadwick

		from Vol 25 f. 6350							
1874									
		Brought forward	£	1	.	6,300.	7,637.	10.	7.

		Carried forward	£.	1	-	6,300.	7,637.	10.	7

1874.			Brought forward				6,300.	3757.	14.	6.
June	15.	By Cash paid Mess^rs Binny & Co^s on account of the undermentioned parties in full of their respective claims against this Estate as follows:								
		Mess^rs Thacker Spink & Co^s	Rs 27. .	✓						
		" Curacjee & Co^s	318. 15 6.	✓						
		Capt^n G. Tyndall	200. .	✓				545.	15.	6.
	.	By Do^s paid for Stamps to Cheque No. 143						.	1	.
	.	By Do^s paid Mess^rs Arbuthnot & Co^s on account of Major E. McCherry being in full of his claim against this Estate						400.	.	.
	.	By Do^s paid for Stamps to Cheque No. 144						.	1	.
	.	By Do^s paid the Agent Oriental Bank Corporation on account of the undermentioned parties being in full of their respective claims against this Estate as follows:								
		Mess^rs F. & C. Osler	Rs 264 2.	✓						
		" Beale & Co^s	16. .	✓				280.	2	.
	.	By Do^s paid for Stamps to Cheque No. 145						.	1	.
	17.	By Do^s paid Cowasjee & Co^s being in full of their claim against this Estate as follows:								
		By Cheque on the Bank of Madras	Rs 89 8.	✓						
		Postage and Registry fee	. 4 6.					89.	12	6.
	.	By Do^s paid for Stamps to Cheque No. 146						.	1.	.
	18.	By Amount delivered to Mess^rs Arbuthnot & Co^s for and on account of Major E. F. Chadwick brother of the deceased and one of the Executors of his Will:								
		One 4% Indian Stock Receipt for £4779. 2^d			✓	1.				
	22	By Cash paid Mess^rs J. E. Thomson & Co^s being in full of their claim against this Estate by a Bill on Bank of Bengal Calcutta for Rs 142. 4						142	4	
	23	By Do^s paid the undermentioned Parties being in full of their claims against this Estate as follows:								
		Mr. D. B. Lindsay	Rs 69 8.	✓						
		Mess^rs Bathgate & Co^s	66 5.	✓				135	13	.
	.	By Do^s paid for Stamps to 2 Cheques No. 150 & 151						.	2	.
	25	~~By Do^s paid the Bank of Madras for a Bill of Exchange on Rangoon in favor of Mess^rs A. Scott & Co^s being the proportion of their claim for Rs 513. 12. 11 against this Estate as follows:~~								
		~~By a Cheque on the Bank of Madras~~	~~120 11. 2.~~							
		~~Premium~~	~~1. 3 4~~							
		~~Postage & Registry fee~~	~~. 4 6~~					~~122. 3~~	.	
	.	~~By Do^s paid for Stamps to Cheque No. 152~~						~~. 1~~	.	
	27	By Do^s paid Mess^rs Binny & Co^s in full of the claims of the undermentioned parties								
		Mess^rs Grindlay Groom & Co^s	Rs 201 15 6	✓						
		" Boyle & Co^s	168 8.	✓				370	7.	6
	.	By Do^s paid for Stamps to Cheque No. 155						.	1.	.
	29	By Do^s paid Dadabhay Sorabjee in full of his claim against this Estate						19	4	.
		Carried to fol 199.				1.	6,300	6865. 4. 5743 .		

Dr. **Cash Account of Estate of Signaller Joseph Jeremiah Cully**

1874									
June	17.	To Cash received from the Telegraph master Government Telegraph Department Allahabad on account of the arrears of Salary due to the deceased	.	.	.	.	109.	11.	9.
		To Do received from Do on account of money due by Wm. Roland to the deceased for furniture sold	.	.	.	.	7.	.	.
			"	"	"	"	116	11	9
July	1.	To Balance of Cash on hand brought down	.	.	.	.	116	10	3.
	14.	To Cash received from the Telegraph master being sale proceeds of a Kerosine Lamp belonging to the deceased's Estate	.	.	.	.	4	.	9.
August	31.	To Do received from the Superintendent of Telegraphs Madras Division being a refund of the amount of the Departmental Security of the deceased	.	.	.	.	608.	15.	11.
September	17.	To Amount Principal of the following G.P. Note purchased by transfer viz: No. 049315/046993 of 1865/66 of Rs.	.	.	.	500.			
	28.	To Cash receives from the Ag District Judge of Godavery being the nett proceeds of the sale of effects	.	.	.	.	174	10.	6
November	4.	To Interest from the Bank of Madras on G.P. Nº. 049315/046993 of 1865/66 of Rs. 500: 1st May to 1st Nov. 74.	.	.	.	.	10.	.	.
			.	.	.	500	914.	5	5
							Madras.		
20	To Cash retained on my Account closed under this date as follows:								
	For Postages &c.		.	.	.	.	10	10	.
	To G.P.N. Nº 049315/046993 of 65/66 of 4%		.	.	.	500			
	Cash		"	"	.	.	331	13.	7
		Carried forward	.	.	.	500.	342.	7.	7.

1874 June	24.	By Postage to The Superintendent Govt Telegraph Department Vizagapatam							6.	
	"	By D^o to The Telegraph Master Allahabad						1.	"	
								1.	6	
	30.	By Balance of Cash on hand Carried down					116.	10	3.	
							116	11	9.	
July	2	By Cash P^d Adm^or Gen^l Commn: @ 2½% on Rs 109. 11. 9 rec^d 17 June 1874						2	11	11.
		By D^o p^d D^o D^o @ 2½% on Rs 7 — rec^d D^o						—	2	10.
	23.	By Postage to the Telegraph Master at allahabad							1.	"
August	7.	By Cash P^d Adm^or General's Commission @ 2½% on Rs 4 — 9. rec^d 14th July last							1.	7½
	21.	By Postage to the 4th District Judge Rajahmundry							"	6.
	24.	By Cash paid for advertising in the Gazette Notice of Estate having come under the charge of this Office						1.	1.	3.
September	2.	By D^o p^d Adm^or General's Commission @ 2½% on Rs 608. 15. 11. received 31st August 1874						15.	3.	7.
	17	By Amount value of the following Securities Purchased by transfer &c.								
		No 249315/246993 of 1865/66 @ 4% Rs 500. —								
		Interest 15th May to 16th September 1874 7 8.								
		507 8.								
		Premium @ 3½% 7 8.						525	"	"
October	1.	By Cash paid Adm^or General's Commission @ 2½% on Rs 174. 10. 6 rec^d 28th Sept^r 74						4	5	10.
	6	By Postage to Rev^d E. Cully Godavery District						"	"	6.
	"	By D^o to the District Judge Rajahmundry						"	"	6.
	7	By D^o to D^o D^o D^o						"	"	6.
	30	By D^o to Rev^d E. Cully Samulcottah						"	6	"
November	2.	By Cash paid Adm^or General's Commission on Rs 904. 6. 11. being the amount of Assets Collected and distributed &c Rs 45. 37.								
		Less Charges in this Case:								
		1874 July to October 1^st 22. 99.						22	9.	10
	20	By Amount returned viz For Postages &c						10.	10	"
								582.	7.	10.
		By Balance of Cash retained in favor of this Estate delivered and paid over to Rev^d E. Cully the Elder Brother of the deceased and the Adm^or of this Estate as follows:								
		In Cash & P. N. No 249315/246993 of 1865/66 @ 4%					"	"	500.	
		In Cash					"	331.	13.	7.
							"	914.	5	5

20th November 1874
E E

Administrator General

	21	By Amount remitted to Rev^d E Cully balance of Cash & G P N No 249315/246993 of 65/66 @ 4%					"	"	500	
		In Cash					"	"	"	331 13 6
							"	"	500	331 13 6

Cancelled Vol 27 fol 187

192.

Dr. Cash Account of Estate of Major Thomas Philip Sparks.

Separate Account of the late H. & P. Sparks.

1874 June	20.	To Amount transferred from the Estate of Major T. P. Sparks being the share of the said H. & P. Sparks		498.	8.
				498.	8
July	1.	To Balance of Cash on hand brought down		498.	8.
				498.	8.

Madras

December	15	To Charges pertaining to my account closed under this date as follows.			
		For Audit and other Incidental Expences		4	15 6
		Mrs Sparks Mother		78.	4
		Mrs Trevor		78.	4
		Mrs M. Christison		78.	4
		Miss Agnes Sparks		78.	5.
		Mrs Anley		78.	5.
		Master Fraser Sparks		78.	5.
				473	1 9
1875 January	1	To Balance of Cash on hand brought down		395.	5
July	1	To Balance of Cash on hand brought down.		395.	5.
				395.	5

with the Administrator General Cr 192

1874 June	30.	By Balance of Cash on hand Carried down						498.	.	8.
								498.	.	8
November	20.	By Postage to Capt. Ha Mc V. Chrichton Simla					✓		.	6.
December	8.	By Cash paid Admr Generals commission @ 5% on Rs 498. . 8 being the amount of Assets collected and distributed					✓	24	11.	5.
	15.	By Amount retained to be paid as follows:								
		For Audit and other Incidental expences					✓	4.	15	6
								29	14	5.
		By Balance of Cash in favor of this Estate distributed in Equal shares among the deceased's Mother Sisters and Brothers as follows:								
		Mrs Sparks Mother her 5th share	Rs	78 . 4						
		Mrs Trevor Wife of Major L. Trevor. Sister		78 . 4						
		Mrs Mc Chrichton Wife of Major H. Mc V. Chrichton		78 . 4						
		Miss Agnes. Sparks		78 . 5.						
		Mrs Awdry Wife of C. A. Dudley		78 . 5.						
		Master Fraser Sparks half Brother		78 . 5.				468.	2.	3.
								498	.	8

15 December 1874
Dc

Administrator General.

	16	By Cash paid Mrs Marian Crichton being the 1/16 share in the clear Residue of this Estate payable to her as Sister of the deceased					✓	78.	.	4
		By Do Paid for Stamp to Cheque No 300					✓	.	1	.
								78	1	4
Dec.	31	By Balance of Cash on hand carried down						395	.	5
								473	1	9
1875 June	30	By Balance of Cash on hand carried down						395	.	5.
Dec.	3	By Cash paid postage on a letter to Capt. H. Mc V. Crichton						.	1	.
	31	By Balance of Cash on hand carried down.						394	15	5
								395	.	5

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175.

Dr. Cash Account of Estate of Major Thomas Philip Sparks. Separate Account of Master Frazer Sparks.

1874 June	20.	To Amount transferred from the Estate of Majr T.P. Sparks being the share of the said Master Frazer Sparks					498	9	
			"	"	"	"	498	9	
July 1875	1.	To Balance of Cash on hand brought down	"	"	"	"	498	9	
January	1	To Balance of Cash on hand brought down	"	"	"	"	498	"	9
July 1876	1	To Balance of Cash on hand brought down	"	"	"	"	498	9	
January	1	To Balance of Cash on hand brought down	"	"	"	"	498	9	
July 1877	1	To Balance of Cash on hand brought down	"	"	"	"	498	"	9
January 1877	1	To Balance of Cash on hand brought down	"	"	"	"	498	"	9
July	1	To Balance of Cash on hand brought down	"	"	"	"	498	"	9
Oct	27	To Amt value of the G.P. Note No 060328 42/43/47 purchased by the BK	"	"	"	500	"	"	"
			"	"	"	500	498	9	
1878 Jany	1st	To balance of Cash &c on hand brought down	"	"	"	500	23	10	6.
July	1	To Balance of Cash on hand brought down	"	"	"	500	23	10	6
augt.	22.	To Cut red from BK of madras on G Note No 060328/42/43/47 Rs 500. to 1 augt 78	"	"	"	"	10	"	"
						500	33	10	6
1879 January	1	To Balance of Cash &c on hand brought down	"	"	"	500	33	6	6
March	4	To Int paid pr BK of madras on G. Nr No 060328 of 42/43/47 Rs 500. to 17th July 79					10		
			"	"	"	500	43	6	6
July	1	To Balance of Cash &c on hand brought down	"	"	"	500	43	2	5
Augt	26	To Nett Int Less Bank. Com @ 1/2 p. on G Nr No 060328 of 42/43/47 Rs 500 to 1 Augt 79					9.	15.	7.
						500	53	2	"

1874 June	30.	By Balance of Cash on hand Carried down					498	0	9.
							498	0	9.
Dec.	31	By Balance of Cash on hand Carried down					498	0	9
1875 June	30.	By Balance of Cash on hand carried down					498	0	9.
Dec.	31	By Balance of Cash on hand carried down.					498	0	9.
June	30	By Balance of Cash on hand Carried down					498	0	9
Dec.	31	By Balance of Cash on hand carried down					498	0	9
1877 June	30	By Balance of Cash on hand carried down					498	0	9
Oct	27	By Amt value of the undermt. G.P. Note purchased by the Bank 1st. abo 328 of 1875 Rs 500 --- Less Anticipation Int to 1 Feby 78 5-9-9 Discot @ 1% 20 --- 25-9-9					474	1	3
Dec	31st	By balance of Cash on hand carried down				500	23	10	6
						500.	498	0	9
1878 June	30	By Balance of Cash on hand Carried down				500	23	10	6
Oct	1	By Cash pd Admor Genl's Comm @ 2½% on Rs 10. rcd 22d May 78					[illegible]	0	4
December	31	By Balance of Cash on hand Carried down				500	[illegible] 33	6	6
						500	33	10	6
1879 April	30.	By Cash pd admor Genl's Comm @ 2½% on Rs 10 pcd in March 1879						4	
May.	31	By. do. admor Genl's comm @ 2½% on Rs 0-4-0 paid in april 79							1.
								4	1
June	30	By Balance of Cash on hand Carried down				500	43	2	5
						500	43	6	6
Sept	30	By Cash paid admor Genl's comm at 2½% on Rs 7-15-7 pcd aug 79						4	
Dcer	31	By Balance of Cash on hand carried down				500.	52	14.	
						500.	53	2	

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Dr. Cash Account of Estate of Lt. Mc. J. W. Osbourne

1874 June	30	To Balance of Cash due Carried down							2	8	.
									2	8	.
August	20.	To Cash received from the Paymaster Presidency being the amount in deposit on account of this Estate							3064	.	6
		To Amount Principal of the following G. P. Note purchased by transfer viz.									
		No. 016294 of 1872 of 4½%					500.				
August	28.	To Int. received from the Bank of Madras on G.P.N. No. 016294 of 1872 of 4½% Rs. 500: 16 June to 16 July 1874								11	4
September	17.	To Amount Principal of the following G.P. Note purchased by transfer viz.									
		No. 024109/007297 of 1842/43 of 4%					500.				
October	13.	To Amount Principal of the following G.P. Note purchased by transfer viz									
		No. 001973 of 1870 of 4½%					500.				
	16.	To Amount Principal of the following G.P. Note purchased by transfer viz.									
		No. 005779 of 1870 of 4½%					500.				
	24.	To Amount Principal of the following G.P. Note purchased by transfer viz.									
		No. 033656 of 1872 of 4½%					500.				
							2500		3065	4	6

with the Administrator General &c.

1874 June	27	By Cash paid for Court fees Stamps used to Petition for Letters of Admon							2	8	0
									2	8	0
July	1	By Balance of Cash due brought down							2	8	0
	15½	By Cash paid for Court fees Stamps used to obtain Judges fiat for Letters of Administration							2	8	0
	17	By Do paid for Court fees Stamps used under the Court fees Act 1870 as follows									
		Registrars fee for Letters of Administration					£ 6. —				
		For Registering Do					1 8.				
		For Sealing Do					5.				
		2½ Stamp Duty on £ 3054 — — value of assets					61. —		67.	11.	—
	21.	By Do paid for advertising in the Gazette Notice of application for Letters of Admon							2	4	0
	22	By Do paid Do in the Daily News Do Do Do							2	12	0
August	20.	By Amount value of the following £ P. Notes purchased by transfer of									
		No 016294 of 1872 of 4½%					£ 500 —				
		Interest 15th June to 20th August 1874.					13 6.				
							513. 6.				
		Premium @ 6%					25. —		538.	6	0
	24	By Do paid for advertising in the Daily News Notice of application for Letters of Admon							2	1	0
		By Do paid for Do in the Gazette Do of Do							1	2	0
September	2	By Do paid Admor Generals Commission @ 1½% on £ 3054 6. received 20th August 74							46.	13	0
		By Do paid Do Do " " 11. 4 — 25%								2	8
	17	By Amount value of the following £ P. Note purchased by transfer in									
		No 024109/007297 of 1872/73 of 4%					£ 500. —				
		Interest 1st August to 16th September 74					2 8.				
							502. 8.				
		Premium @ 3½%					17 8.		520.	0	0
October	13	By Amount value of the following £ P. Note purchased by transfer in									
		No 001973 of 4½% of 1870					£ 500 —				
		Interest 15th July to 13th October 1874					5 8.				
							505 8 —				
		Premium @ 6¼%					31. 4.		536	12	0
	16.	By Amount value of the following £ P. Note purchased by transfer in									
		No 005779 of 1870 of 4½%					£ 500. —				
		Interest 15th July to 16th August 1874					5 11.				
							505. 11.				
		Premium @ 6¼%					31. 4.		536.	15	0
	27	By Amount value of the following £ P. Note purchased by transfer from the Estate of Capt. K. D. Coffin Esq.									
		No 023655 of 1872 of 4½%					£ 500 —				
		Interest 15th July to 27th October 74					6 5.				
							506 5 —				
		Premium @ 6¼%					21. 4.		527	9	0
	28	By Cash paid for advertising in the Gazette notice of Estate having come under charge of Admor Genl							1	3	9.
									2787	11	5
Decr	31	By Balance of Cash &c on hand Carried down							277	9	1
								2500	3065	4	6

Carried to fol 255.

Dr. Cash Account of Estate of Tanoor Tabapathy Moodelly

		From Vol 25 f° 334.						
1874								
June	29.	To Amount Principal of the following P.N. Note Purchased thro' the Bank of Madras						
		No 029329 of 1872 @ 4½ p%				800.		
		Brought Forward				1,000.	1087. 12.	
	30.	To Balance of Cash due Carried Down				1,800	1087 12.	
						"	14. 1. 6.	
						1800.	1101 13 6	
July	1.	To Balance of Cash & Cow hand brought down				800.		
August	28.	To Int. pd. from the Bank of Madras on P.N. No 029329. of 1872 @ 4½ p% Rs. 800: 16th Jany to 16th July 1874					18	
						800	18	
December	31	To Balance of Cash due Carried down				"	18 4 8	
						800	36 4 8	
1875								
January	1	To Balance brought down				800		
February	11.	To Int. pd. by the Bank of Madras on P.N. No 029329. of 1872 @ 4½ p% Rs. 800. 16th July 74 to 16th January 1875.					18	
June	30	To Balance of Cash due carried down				800	18	
							18 11 10	
						800	36 11 10	
July	1	To Balance brought down				800		
August	26	To Int. pd. from the Bank of Madras on P.N. No 029329 of 1872 @ 4½ p% Rs. 800: 16th Jany to 16th July 75					18	
		Carried forward				800.	18	

with the Administrator General Co.

1874		Brought forward				1000.	249.	13.	1.
June	29.	By Amount value of the following G. P. Note purchased this day by the Bank of Madras viz.							
		No. 029329. of 1872 of 4½ p/c	Rs. 800..						
		Interest 16th January to 26th June 1874	15.15.11.						
			815.15.11.						
		Premium 4½ p/c	36..				851.	15.	11.
		By Cash paid for Stamps to Cheque No 156 in proportion							6.
						1000.	1101	13.	6.
	30.	By Balance of Cash on hand carried down				800.			
						1800.	1101	13.	6
July	1.	By Balance of Cash due brought down					14.	1.	6.
	2	By Cash paid Admor Generals fees for furnishing an attested Copy of the Decree in O.S. No 857 of 73					3	12	.
	6	By Do Paid Thozammall Wher allowance for June last					3	—	—
August	5.	By Do paid Do Do for July last					3	—	1
September	2	By Do paid Admor General's commission @ 2½ p/c on Rs 18 — received 7th inst last						7.	2.
	4	By Do paid Thozammall for the maintenance of herself and daughter for Augt.					3	—	—
October	5.	By Do paid Do Do Do for Sept. last					3	—	—
November	5.	By Do paid Do Do Do for Oct. last					3	—	—
December	5.	By Do paid Do Do Do for Nov. last					3	—	—
							36	4	8
	31	By Balance Carried down				800			
						800	36	4	8
1875									
January	1	By Balance of Cash due brought down					18	4	8
	15	By Cash paid Thozammall for the maintenance of herself & daughter for Dec. last					3	—	—
February	5	By Do paid Do Do Do for Jany last					3	—	—
March	5	By Do paid Do Do Do for Febry last					3.	—	—
	4.	By Do paid Admor General's Commission @ 2½ p/c on Rs 18 — received 11th Febry last						7	2.
April	8	By Do paid Thozammall for the maintenance of herself & Daughter for March					3	—	—
May	11.	By Do paid Do Do Do for April last					3.	—	—
June	9	By Do paid Do Do Do for May last					3	—	—
							36	11	10
June	30	By Balance Carried down				800			
						800	36	11	10
July	1	By Balance of Cash due brought down					18	11	10
	9.	By Cash paid Thozammall for the maintenance of herself and Child for June					3	—	—
September	4	By Do paid Admor General's Commission @ 2½ p/c on Rs 18. — paid 26th Augt last						7.	2.
	11.	By Do paid Thozammall for the maintenance of herself & Child for July & Augt last					6.	—	—
		Carried to Vol 28 fol 103					28.	3.	—

Dr. Cash Account of Estate of Lieut. Genl. Charles Hewetson.

		From fo. 110.							
1874.		Brought forward				4500.	10755.	14	10.
June	30.								
						4500.	10755.	14.	10.

Madras

with the (C) Administrator General

1874.			Brought forward &c.	. . .			4500.	5543	7. 10
June	30.	By Admor General's Commissions on Rs 6085. 2. 10. being the amount of							
		a/cs collected and distributed @ 3%		Rs 182.8.11.					
		Less amount charged in this account on the 14th April 1874		Rs 78.8.3.					
		Do Do	9th June 1874	4151. 83.7.4.				99	4. 7.
		Court fee Stamps on Rs 828. 5. 10. being a/cs in excess of 5266.13 for which stamps							
		was charged &c. at 2% 1085 2 10						16.	9. .
		Fee for swearing Admor General to his Dand &c.						2.	8. .
		Registrar's fee for filing the said Dt & a/c. with Seven Exhibits						7.	8. .
		For Incidental expences						20	- -
							4500	5689.	2. 5
		By Balance of Cash in favor of this Estate distributed							
		amongst the Creditors as follows:							
		Capt. J. Hewetson		Do	7469. .	1474 15 9.			
		Messrs Arbuthnot & Co			4472.11 1.	883.4 4.			
		Do	for Messrs Grindlay & Co		19.1.6.	3.12 4.			
		Bourcillier			109. . .	21. 8. 6.			
		Chengul Roy Chetty			15 14 9.	3 2 4.			
		Coolaram Soucar			8336. 6. 6.	1646 4 6.			
		Fox & Co:			23.12 11.	4 11 2.			
		Faciello & Co:			90 2. 9.	17. 12 11.			
		Higginbotham & Co:			26.10 .	6 4 1.			
		Mc Dowell & Co:			336.14 8.	66 8 6.			
		Manager Madras Mail			102.12 .	20.4 8.			
		Oakes & Co:			277. 5 4.	54. 12 3			
		Ramasawmy Naick			50 . .	9.14 .			
		Ramasawmy Naicken Soucar			690 . 1.	136. 4 2.			
		Rozario & Co:			85 4 6.	16.13 5.			
		M. Singanna Chetty and M. Parthasarthy Executors of							
		the late M. A. Theromala Chetty's Estate			2242 8 .	442 13 7.			
		Spencer & Co:			33.14 4	6 11 1.			
		Turton & Leggett			15.3 6.	2 10 4.			
		Yagambaram			4 6. .	- 13 9.			
		Barrie & Co:			12.10 .	2 7 11.			
		Prichard & Barclay			51. . .	10 1 2.			
		C. Vencatasawmy Iyer			98 . 4.	19.5 8.			
		Do	Do		486 11 9.	96. 1. 11			
		Cheelam Suffee Saib			609 9. 7.	120 6 2.			
					25,654 16.	5066 12 5		5066	12 5
							4,500	10755.	14. 10

30th June 1874
LC

Administrator General. — See fol 197.

Cash Account of Estate of Lieut. General Charles Hewetson

From Sept. 1873.

1874 June	30	To Cash retained in my Account closed under this date as follows:									
		Banacamah in full of her claim on behalf of her late Husband Sowriah Maickan									
		being House Rent from July to December 1873						300			
		Admr General's Commission						99	1	7	
		Court fees Stamps on Rs. 828. 6. 10. being a sum in excess of Rs. 5256 for which Stamps may be required						16	9		
		Fee for procuring Admr General to his Bond &c						2	8		
		Registrar's fee for filing the said Bond and &c with seven Exhibits						7	8		
		for Incidental expences						20			
		Capt. W. Hewetson						1474	15	9	
		Messrs Arbuthnot & Co						883	4	4	
		Do for Messrs Grindlay & Co						3	12	4	
		Corneille						21	8	5	
		Chengul Roy Chetty						3	2	4	
		Coolaraw Soucar						1646	4	6	
		Messrs Fox & Co						4	11	2	
		Messrs Faciolle & Co						17	12	11	
		Messrs Higginbotham & Co						5	4	1	
		Messrs M. Dowell & Co						66	8	6	
		Manager Madras Mail						20	4	8	
		Messrs Parker & Co						64	12	3	
		Ramasawmy Maick						9	14		
		Ramasawmy Maick Rev Soucar						136	4	2	
		Messrs D'Rozario & Co						16	13	5	
		M. Singana Chetty & M. Parthasarthy Chetty Exors of M. Theroomaly Chetty						442	13	7	
		Messrs J. M. Mpueed & Co						6	11	1	
		Messrs Turton & Leggett						2	10	4	
		Yagambarum							13	9	
		Messrs Barrie & Co						2	7	11	
		Messrs Prichard & Barclay						10	1	2	
		C. Veneatasawmy Iyer						19	5	8	
		Do do						96	1	11	
		Ghoolam Suffee Saib						120	6	2	
								5512	7		
July	1	To Balance of Cash on hand brought down						5512	7		
		~~To Cash pd from L. H. Warring of the firm of Messrs Warring & Co being interest at 24% per annum from 9th Dec 1873 to 9th May 1874 on their Bond dated 9th May 1872 for Rs 5000~~						~~500~~			
	3	To Cash pd from L. H. Arbuthnot Esq Attorney for the Joint Official Trustees Albert Life Assurance Company being the final dividend of 5½d per £ on four Policies on the deceased's life						20	13		
							Carried forward	5533	4		

with the Administrator General

197
Cr.

1874 June	30.	By Balance of Cash on hand Carried down						512.	7.
								512.	7.
July	2	By Cash paid Calooram Goncar being the proportion of his claim for Rs 8336. 6. 6. against this estate				✓	166	6	6 ✓
		By D° paid for stamps to Cheque N° 165				✓		1	
		By D° paid Choolam Ally Saib being the proportion of his claim for Rs 609. 9. 7. against this estate				✓	120	6	2 ✓
		By D° paid for stamps to Cheque N° 166				✓		1	
		By D° paid Admor Generals Commission on distribution				✓	99	1	7 ✓
		By D° Paid D. Venkatavarmy Ayer the proportion of his late father's claim for Rs 98. . . against this Estate				✓	19	5	8. ✓
	3	By D° paid postage on a letter to Supt. Hewetson Vellore				✓			6
		Carried to fol 213.					1885	4	5

Dr. Cash Account of Estate of Robert Gray Esquire

		From fo. 156.				
1874. July.	1.	To Balance of Cash &c. on hand brought down		4,500.	3,566	13 3
	7.	To Int. rec.d from the Bank of Madras on U.P.N. No. 011660/44476 of 54/55 of 24th Dec.r 2000. 31st Dec.r 73 to 30 June 74 240.				
		022630/1936. " " 2600. " " 60.			90.	
	17.	To Amount principal of the following U.P. Notes purchased thro the Bank of Madras &c.				
		No. 028702/417045 of 1842/43 of 4% Rs. 900.				
		028703/ " " " 900.				
		028681/ " " " 600.				
		028683/ " " " 600.		3,000.		
	24.	To Cash received from Messrs. Shand & Co being the amount at Credit of the deceased's account			286	
September	8.	To Int.rest from the Bank of Madras on U.P.N. No. 028702/417045. of 1842/43 of 4% Rs. 900. 1st Feby 75 to 16th April 75. Rs. 18.				
		028703/ " " " 900. " " " 18.				
		028681/ " " " 600. " " " 12.				
		028683/ " " " 600 " " " 12.			60	
				7,500	4,002	13 3
1875 January	1.	To Balance of Cash &c. on hand brought down		7,500	460	4 1
	27.	To Int.rest from the Bank of Madras on U.P.N. No. 011660/44476 of 54/55 of 24th Rs. 2000. 30 June 74 31st Dec.r 74 80.				
		022630/1936. " " 2600. " " 60.			90	
March	8.	To Do Do No. 028702/417045 of 42/43 of 4% Rs. 900. 1st Feby 75 to 16th April 75 Rs. 18.				
		028703/ " " " 900. " " " 18.				
		028681/ " " " 600. " " " 12.				
		028683/ " " " 600 " " " 12.			60.	
April	16.	To Amount value of the following U.P. Note sold by transfer &c.				
		No. 028683/417045. of 1842/43 of 4% Rs. 600.				
		Interest 1st February to 16th April 1875 5.				
		605.				
		Premium 2 1/2 % 13 8.			618. 8.	
				7500	1228	12 1
June	30	To Balance of Cash due carried down		3,775	0	11
				7500	5003	13 .
July	1	To Balance brought down		6,900	..	.. ..

1874 July	17.	By Amount value of the following G.P. Notes purchased thro' the Bank of Madras on a/c							
		No 028702/017046 of 1842/43 of 2½%	Rs. 900						
		028703/ " " "	900						
		028681/ " " "	600						
		028682/ " " "	600						
			3000						
		Interest 1st February to 16th July 1874	64 8 4						
			3064. 6. 4						
		Premium 4¾%	142. 8						
							3196.	13.	4.
	17.	By Cash paid for Stamps to Cheque No. 183						1.	0
	21.	By Do paid for Advertising in the Gazette Notice of Estate having come under charge of a/c Bank						1	0 8.
	24	By Do paid for Stamps to Receipt for Rs. 286						-	1 0
	30	By Do paid Messrs Prichard & Barclay being Costs due to them for preparing the Power of Attorney and Indemnity						286.	- -
	.	By Do paid for Stamps to Cheque No. 195							1 -
August	9.	By Do paid Admor General's Commission @ 2½% on Rs. 90 - - received 7th July last						2.	4 0
	18	By Do paid the value of a Stamped Cheque furnished by the Bank of Madras on the 16th May 1874 to enable the withdrawal of the balance of the deceased's account with the Branch Bank of Berhampore							1 -
	21.	By Postage to the District Judge Ganjam							6.
September	16.	By Cash paid Messrs Prichard & Barclay being the amount of their Bill of Costs						53.	0 0
October	1.	By Do paid Admor General's Commission @ 2½% on Rs. 60 - - received 6th September last						1.	8 0
December	19.	By Do paid Messrs Oakes & Co their valuation for one Certain Article of Jewellery &c @ 2½%						1.	10 8.
							3542	9	2
	31	By Balance of Cash &c on hand Carried down				7,500	460	4	1
						7,500	4002	13	3
1876 February	2.	By Cash paid Admor General's Commission @ 2½% on Rs. 90 - - received 27th Jany last						2	4 0
	3.	By Do paid John Miller & Co on account of this Commission on the assets of this Estate in terms of the order of Mr Justice Kernan dated 6th January 1875					5000	- -	✓
		By Do paid for Stamp to Cheque No 32						1	0 ✓
April	7	By Do paid Admor General's Commission @ 2½% on Rs. 60 - - received 8th March						1.	8 0 ✓
	16	By Amount Principal of the following G.P. Note sold by transfer &c							
		No 028682/017046 of 1842/43 of 2½%				✓ 600.	✓	- -	0
						600	5003	15	0
June	30	By Balance carried down				6900	-	-	-
						7,500	5003	13	0
July	1	By Balance of Cash due brought down					3775	0	11

See fol 287.

199 Dr.

Cash Account of Estate of Major Richard Augustus Chadwick

Contra Cr 190.

				£.					
1874			Brought forward	£.	1	.	6,300.	7,637	10 7.
				£.	1	.	6,300.	7,637.	10. 7.
July	1.	To Balance of Cash &c. on hand brought down		.	.	.	6,300.	~~1742.~~ 1894	~~6.~~ 10 ~~7.~~ 7
								1894	10 7
								Madras 31st	
August	31.	To Cash retained in my Account closed under this date as follows							
		Administrator Generals Comn.		.	.	√	.	.	1 9 6
		Vety Surgn Goring K. H. A.	Rs 108 . .						
		Swindlay Groom &c.	92. 14. 3.	.	.	.	.	200	14 3.
		Fee for swearing Admon Gent to his 1st and Ale		.	.	.	.	2	8 .
		Registrars fees for filing this & Ale. and 4 Exhibits		.	.	.	.	6	. .
		For Incidental Expenses &c.		.	.	.	.	5	13 4
		Resino payable to Mrs Rachael Chadwick Widow		.	Pd	.	.	1054	1 . √
October	6.	To Cash received from Messrs Arbuthnot & Co being fee for furnishing a copy of the account of the Estate		.	Pd	.	.		4 9 . √
								1762	6 1

1874			Brought forward		1		6,300.	5743 5845	
June	30.	By Balance of Cash in hand carried down					6,300.	1894 10 7	
					1		6,300.	7637	10. 7
July	21.	By Cash paid for advertising in the Gazette notice of no admitted claims being paid						2	7 .
	22.	By do paid do in the Daily News do in prop.						2	6 6.
August	18.	By do paid the Bank of Madras for payment to Madame Picini being in full of her claim against this Estate.						132	. .
		By Cash retained to be paid as follows							
		Administrator General's commission on Rs 106 being int. on h. P. Notes recovered on the 11th April and 6th May 1874 @ 3%	Rs	3 2 11					
		Less charged on the 26th May 1874		v. 2. 5.					
		do 9th June		1. 7. .		195		1	9 6
		Vety Surgn having R. H. A. Hamptee in full of his claim				108. .			
		Messrs Grindlay Groom & Co Bombay do				92 14 3		200	14 3.
		Fee for swearing Admor Grant to his 1st and Affd						2	8 .
		Registrars fees for filing this 1st and Affd & 4 Exhibits.						6	. .
		For Incidental Expenses do						5	13 4.
								353	10 7
		By Balance of Cash in favor of this Estate retained to be paid under the provisions of the deceased's Will to Messrs Ashutmoll & Co on behalf of the deceased's Widow Mrs Rachael Chadwick the balances of the proceeds of the sale of Effects						1541	. .
								1894	10 7.

August. 1874.
Errors Excepted.

Acting Administrator General.

August	31	By Cash paid for Stamps to Cheque No 209 on the 18 August 1874		1 .
November	2	By do paid Admor General's fees for furnishing an attested Copy of a/c		4 9 .
			Carried to fol 261	4 10 .

200 Dr. **Cash Account of Estate of Capt: Charles Edward Hamburry.**

From fol 160.

1874			Brought forward	—	—	—	—	2529	13. 5.
June	30.	To Balance of Cash due Carried down		.	.	.	.	1711	12 6.
				.	.	.	.	~~2528~~ 2207	~~13~~ 9 ~~5~~ 11
July	1	To Balance of Cash on hand brought down		"	"	"	.	262	13 7
				.	.	.	.	√ 262	13 7
1875									
January	1	To Balance of Cash on hand brought down		-	-	-	.	√ 174	9 1
				.	.	.	.	174	9 1
July	1	To Balance of Cash on hand brought down		.	.	.	.	√ 64	13 4
								√ 64	13 4

with the Administrator General Cr.

1874				Brought forward					2266	15	10
June	30		By Balance of Cash on hand carried down						262	13	7
									2529	13	5
									2267	9	11
July	1.		By Balance of Cash due brought down						1711.	12.	6.
July	11.		By Postage to Mr. J. A. Cross Poona							1.	0
	24.		By Cash paid the Bank of Madras for remittance to Capt. Blissett being the proportion of his claim for Rs. 256. 9. 10 against this Estate as follows.								
			Bill of Exchange	Rs 17. 0. 8.							
			Premium	2.9.							
			Postage and Registry fee	4.6.							
									17	7	11.
	28		By do paid the Bank of Madras on account of Mess^rs Curse jee Nowroji being the proportion of their claim for Rs 133. 0 0 against this Estate						9	1	1.
August	10		By Postage from J. A. Cross Esq^re Poona							1	0
	18.		By Cash paid Mr. J. A. Cross the amount of the Decree & Costs in the suit No 118 of 1874 in the Court of the First Class Sub judge at Poona between Richard Strickland Tull & another Plaintiffs and the late W. E. Hamburry Defendant as follows.								
			Amount of Cheque	Rs 60. 12. 6.							
			Postage & Registry fee	4. 6.					64.	1	0
			By do paid for Stamp to Cheque No. 211							1	0
November	11		By do paid Mess^rs Barton Brothers the proportion of their claim for Rs. 13. 6. against this Estate						7	4	
									88	4	6
Dec^r	31		By Balance of Cash on hand Carried down						174	9	1
									262	13	7
1875 February	5.		By Cash paid Dimsee Laul Abeerchund on account of Jeevunjee Dyljee being the proportion of their claim for Rs. 1608. 11. 0 against this Estate						109.	10.	9.
			By do paid for Stamp to Cheque No. 35							1.	0
									109	11	9
June	30		By Balance of Cash on hand carried down						64	13	4
									174	9	1
1875 Nov^r	27		By Cash paid postage in proportion on a bearing letter received from S. Sonna Soonda Moodelly & Son Secunderabad							0	6.
Dec^r	3		By do Said S. Sonnascoondram Moody & Sons being the proportion of their claim for Rs 35 8 0							1 11	9
										1 12	3

per Vol 29 pb 332 ~~Carried to Vol 320~~

201.

Dr. Cash Account of Estate of Mr. Samuel Paske Howell.

From Vol 25 fol 80.

1874 July	1.	To Balance on hand &c. brought down					700.		
	7.	To Amount value of the following G. P. Note sold by transfer p/s/f							
		No. 056628 of 1865 of 4%	Rs	700.					
		Interest from 1st May to 8th July 1874		5. 3. 5					
				705 3 5					
		Premium at 2 3/4 %		19. 4.					
							724	7	5
							700	724	7 5
								Madras	
November	11	By Cash retained in my a/c closed under this date as follows:							
		For Advertisement and incidental expences					4	15.	0
		S. Hoosain Saib					7	12	1.
		Messrs. J. A. Blake & Co.					27.	14.	2.
		" Binny & Co. on account of J. W. D. Hardinge					137.	7.	
		Mr. W. H. Taylor					5	7.	
							182	10	5
1875 January	1	To Balance of Cash on hand brought down					154.	12.	3.
							182	10	5
March	1.	To Cash received from Messrs. Oates & Co being net proceeds of sale of a plated Tea Pot &c							
		Proceeds	Rs	12.4.					
		Auctioneers Commission		11.9.			11.	8.	3.
		Carried forward							

with the Administrator General Cr.

1874 July	1.	By Balance of Cash due Carried down					✓	521.	4.	3.
	8	By Amount of the following G. P. Note sold by transfer viz: No. 08628 of 1865 of 24/-				✓ 700				
August	3	By Postage to Mr. G. Howell Cuddapah					✓			6
October	21	By do. to the District Judge Cuddapah					✓			6.
November	25	By Cash paid Administrator General's Commission 5% on Rs 818. 3. 11. being the amount of Assets collected and Distributed. Rs 40. 14 7. Vide charged in this Acct. 1873. May 29th to 1874 June 9th	20. 7. 4.				✓	20.	7.	3.
	11.	By Postage to the Asst District Judge Cuddapah					✓			6.
	~~19~~	~~By Cash paid Messrs Howell & Co account of Messrs J. J. Blaker & Co the proportion of their claim for Rs 63. 10. 8.~~						~~27.~~	~~14.~~	~~2~~
		By Cash retained to be Paid as follows: For Advertisement & other incidental Expences						4.	15.	0
						✓ 700		546.	12.	0
		By Balance of Cash in favor of this Estate distributed in proportion amongst the following Creditors of the deceased:								
		S. Hoosain Saib	Rs 17. 11 4.	7. 12 1.						
		Blaker & Co Messrs J. J.	63. 10. 8.	27. 14 2.						
		Messrs Binny & Co on Acct of S. V. D. Vardinge	312. 14 5.	137. 7.						
		Mr. W. H. Taylor	11. 8. 0	5. 7.						
			405. 12 5.	177. 11 5				177	11	5
						700.		724.	7.	5.

11th November 1874
SE

Administrator General

Novr. Dec.	19	By Cash paid Messrs Howell & Co on Acct of Messrs J. J. Blaker & Co proportion of their claim for Rs 63. 10. 0					✓	27.	14	2
	31	By Balance of Cash on hand Carried down					✓	182	10	5
								182	10	5
1875 January	14	By Cash paid for advertising in the Daily News Notice of admitted claims being Paid in proper						2	3	0 ✓
	14	By do paid for advertising in the Gazette notice of admitted claims being Paid						2	1	0 ✓
March	19	By do Paid Messrs Binny & Co on account of Mrs S. V. D. Vardinge being the proportion of his claim for Rs 312. 14. 5. against this Estate					✓	137.	7.	✓
	22	By do Paid for Stamps to Cheque No. 75					✓		1	0 ✓
	24	By do Paid the Official Assignee as the Assignee of Mr. W. H. Taylor the proportion of his claim for Rs. 11. 8. 0 against this Estate						5	7.	✓
		Carried to Vol 27 fo 289						146	6	3.

Dr. Cash Account of Estate of Mr. James Richard Farley.

From Vol 25 fol 354

1874			Brought forward		3000	670. 9. 7.
August	7.	By Amount transferred from the undermentioned Estates for the sale of the following V.P. Stocks viz:				
		Fraser & Co's M.	No. 033713 of 4½% of 1872	£ 900 . .		
			Interest from 16 January to 7 August 1874.	22. 9 10		
			Premium 5¾%	47 4 .		969. 13. 10.
		Royle Devise's.	No. 007322/000045 of 1870 of 4½%	500 . .		
			Interest 15 Jany to 7 August 1874	12. 10 .		
			Premium 6¾%	33 15 .		546. 6 .
			No 033667 of 4½% of 1872	500 . .		
			033674	500 . .		
				1000		
			Interest 16 January to 7 August 1874	25 2 .		
				1026. 2.		
			Premium 5¾%	52 8 .		1077. 10 .
10.		To Cash received from Mr. A. Lawrence on account of his debt for the arrears of House Rent due				25 . .

Carried Forward . . . 3000 3288 . .

1874								
		Pr. forward			600.	314	1.	5.
July	18.	By Cash paid Mr. A. d'Costa in full of his claim for wages due as workman from 10th January to 10th February 1867				7	—	—
	.	By Do. paid Ramadoo in full of his claim for wages due from 10th Jany to 10th Feby 67				6.	—	—
	.	By Do. paid Venkatasawmy in full of his claim from 10th Jany to 10th Febry 1867				9	—	—
	22.	By Do. paid for advertising in the Daily News Notice of Claims to Estate on the Mount Road				7.	14	—
	25.	By Do. paid Mr. T. Hillier in full of the claim of the late Mr. Hillier as follows:						
		Rya Draft on the Bank of Madras Deacamund	Pr. 400. 4. 6.					
		Premium 1%	4. — 6.					
			404. 6. —					
		Postage and Registry fee	6.			404.	10	—
	31.	By Do. paid Veerasawmy in full of his claim for wages as a Coachman from 10th January to 10th February 1867				5	—	—
August	7.	By Amount Principal of the following G.P. Notes sold by transfer of:						
		No. 33713 of 4½% 1872	Pr. 900 — —					
		607322/000045. of 1870 of 4½%	500 — —					
		23657. of 4½% of 1872	500 — —					
		23674 — — —	500 — —			2400.		
"	"	By Cash paid Admor General's Commission 2½% on Pr. 26. — received 10th July last					10	—
	10.	By Do. paid for Stamp to Receipt for Pr. 26					1	—
	.	By Do. paid Mr. Ed. Pranty on account of Hamah Burgess being the proportion of the Legacy of Pr. 100. bequeathed to her under the deceased's Will				20	—	—
	.	By Cash retained to be paid as follows:						
		Admor General's Commission on Pr. 3282. 1. 11. being the amount of assets collected and distributed @ 5%	Pr. 164 1. 3.					
		Do Do on Pr. 1886. being Do Do	94 4. —					
		Do Do on Pr. 4000. being the estimated value of the House on the Mount Road @ 5%	200. — —					
			458. 5. 8.					
		Less amount charged in this case						
		1870 March 4th to 1874 June 9th	228. 9. —					
		Amount to be transferred to the Estate of Mr. Elliott being rent realized of the House on the Mount Road No. 28. less charges as follows:						
		Amount of rent from 1st Oct. 1869 to 31st Oct. 1874	Pr. 1885. — —					
		Deduct Admor General's Commission	Pr. 94 4. —					
		Repairs &c.	172. 9. —					
		Assessment & Quit Rent	154 6. 7. 421 3. 7.					
		Do. to the Legacy account of Juliana Farley Smith of the Amount of two shares in the Building Society	Pr. 369 12. —					
		Less Commission @ 5%	18. 7 10			351.	4	2
		The Amount of the undermentioned Claims have been retained.						
		R. Gopaul Kistnamah	Pr. 13. 12. —					
		Mutah	4 — —					
		J. Wood	12 — —					
		Chellay	7 — —			36	12	—
		Carried to fol 231.			3000.	2835	13	8.

Dr. Cash Account of Estate of Maty Yettie

From Vol 24 fol 198.

1874.		Brought forward		400.	437.	.	10.
				400	437	.	10
July	1.	To Balance of Cash & on hand brought down		400.	13.	11	10.
September	8.	To Interest from the Bank of Madras on P.N. No. 026307/28048 of 1842/43 of 4% Rs. 200: 1st Feby 1st & 1st Augt @ 4%					
		2807 — 200 — 4			8		
				400	21	11	10
Dec.	31	To Balance of Cash Carried down			8	7	4
				400	30	3	2
1875							
January	1	To Balance brought down		400	.	.	.
March	8.	To Interest from the Bank of Madras on P.N. No. 026307/28048 of 1842/43 of 4% Rs. 200: 1st Feby 1st Augt @ 4%					
		2807 — 200 — 4			8		
				400	8	.	.
June	30	To Balance brought down			30	10	6
				400	38	10	6
July	1.	To Balance of brought down		400	.	.	.
August	27.	To Interest of the Bank of Madras on P.N. No. 026307/28048 of 1842/43 of 4% Rs. 200: 1st Feby 1st Augt @ 4%					
		2807 — 200 — 4			8.		
				400	8	.	.

1874.		Brought forward	.	.	.	.	423.	5.	.
June	30.	By Balance of Cash & Govt hand Carried down	.	.	.	400.	13.	11.	10.
			.	.	.	400	437.	10	
July	6.	By Cash Paid Chendroy the allowance ordered by the Court for the maintenance of herself and Children for June last	.	.	.	.	5	—	—
August	3.	By Do paid Do Do for July last.	—	—	—	—	5	—	—
Septmber	4.	By Do paid Do Do for August last	—	—	—	—	5	—	—
October	1.	By Do paid Admor Generals Commission @ 2½% on Rs. 8. — Received 8th Sept last	—	—	—	—	—	3.	2
	3.	By Do paid Chendroy for the maintenance of herself & Children for Sept last	—	—	—	—	5	—	—
November	3.	By Do paid Do Do Do for Oct. last.	—	—	—	—	5	—	—
December	3	By Do paid Do Do Do for Nov last	—	—	—	—	5	—	—
							√ 30	3	2
	31	By Balance carried down	.	.	.	√ 400	.	.	.
			.	.	.	400	30	3	2
1875									
January	1	By Balance of Cash due brought down	.	.	.	.	8	7	4
	6.	By Cash paid Chendroy for the maintenance of herself & Children for Dec last	—	—	—	—	5.	—	— ✓
February	3	By Do paid Do Do Do for Jany last	—	—	—	—	5	—	— ✓
March	3	By Do paid Do Do Do for February last	—	—	—	—	5	—	— ✓
April	3	By Do paid Do Do Do for March last	—	—	—	—	5.	—	— ✓
	7.	By Do paid Admor Generals Commission @ 2½% on Rs. 8. — Recd 8th March last	—	—	—	—	—	3.	2. ✓
June	10.	By Do paid Mess. Grant & Grant on account of Chendroy her allowance for two months.	.	.	.	.	10.	—	— ✓
			.	.	.	.	38	10	6
June	30	By Balance carried down	.	.	.	400	.	.	.
			.	.	.	400	38	10	6
July	1	By Balance of Cash due brought down	.	.	.	.	√ 30	10	6
August	9.	By Cash paid Chendroy for the maintenance of herself & Children for June & July last 2 Rs per months	—	—	—	—	10.	—	— ✓
	.	By Do paid the Bank of Madras Renewal fee on Cert. No. 037915/23027 for 2/3 for Rs 200.	—	—	—	—	1.	—	— ✓
September	4.	By Do paid Chendroy for the maintenance of herself & children for August last	—	—	—	—	5	—	— ✓
	.	By Do paid Admor Generals Commission @ 2½% on Rs. 8. — Received 2nd August last	—	—	—	—	—	3.	2. ✓
October	4.	By Do paid Chendroy for the maintenance of herself & Children for Sept last	—	—	—	—	5	—	— ✓
November	6.	By Do paid Do Do Do for Oct last	—	—	—	—	5	—	— ✓
Decr	3	By Do Paid Chendroy being the allowance of herself & Chidn for Nov last.	—	—	—	—	5	—	— ✓
							61	13	8

Fb 328

Dr:— Cash Account of Estate of Col: Edward Winterton Snow

From Vol 22 Fol 263.

1874								
July	1	To Balance of Cash &c on hand brought down	.	.	.	√ 500	√ 401	9 3
October	8	To Int rec from the Bank of Madras on Rs 10 thro of 25 shs Rs 250 for 6 Mths ending 30th Sept 74	.	.	.	.	√ 10.	. .
			.	.	.	√ 500	√ 411	9 3
1875								
January	1	To Balance of Cash &c on hand brought down	.	.	.	500	411	5 3
April	17	To Int rec from the Bank of Madras on Rs 10 thro of 25 shs Rs 250 for 6 Mths ending 31st March 75	.	.	.	.	√ 10.	. √
			.	.	.	500	421	5 3
July	1	To Balance of Cash &c on hand brought down	.	.	.	√ 500	√ 421	1 3
October	8	To Int rec from the Bank of Madras on Rs 10 thro of 25 shs Rs 250 for 6 Mths ending 30th September 75	.	.	.	.	√ 10	. √
			.	.	.	√ 500	√ 431	1 3
1876								
January	1	To Balance of Cash &c on hand brought down				√ 500	√ 430	13 3
April	5	To Int rec from Bank of Madras on Rs 10 thro of 25 shs Rs 250 for 6 Mths ending 31 March 76	.	.	.	.	√ 10	. .
			.	.	.	√ 500	√ 440	13 3
July	1	To Balance of Cash &c on hand brought down	"	"	"	500	440	9 3
Octr	9	To Int rec fr Bk of Madras on 6 Pct Note No 1881 for 25 shs of 100 fr 500 for 31 mch to 30 Sept 76	.	.	.	.	√ 10	. .
			"	"	"	500	450	9 3
1877								
January	1	To Balance of Cash &c on hand brought down	.	.	.	500	√ 450	5 3
April	9	To Int rec from Bk of Madras on 6 Pct Note 1881 for 25 shs of 100 fr 500 for 30 Sept 76 to 31 Mch 77	"	"	"	.	√ 10	. .
			"	"	"	500	460	5 3
July	1	To Balance of Cash &c on hand brought down	.	.	.	500	√ 460	1 3
Octr	4	To Int rec fr Bk of Madras on 6 Pct Note 1881 for 25 shs of 100 fr 500 for 31 Mch to 30 Sept 77	.	.	.	.	√ 10	. .
			.	.	.	500	470	1 3
1878								
January	1st	To Balance of Cash &c on hand carried down	"	"	"	500	468	13 3
April	11	To Int rec from Bk of Madras on 6 Pct Note No 1881 for 25 shs of 100 fr 500 to 31 March 78	.	.	.	.	√ 10	. .
						500	478	13 3

1874									
November	2	By Cash paid Admor Generals Commission @ 2½ p.c. on Rs 10 — received 5th October last				✓		4	
Dec.	31	By Balance of Cash on hand carried down			✓500	✓411		5	3
					500	411		9	3
1875									
May	4	By Cash paid Admor Generals Commission @ 2½ p.c. on Rs 10 — received as per margin				✓		4	
June	30	By Balance of Cash on hand carried down			500	421		1	3
					500	421		5	3
November	11	By Cash paid Admor Generals Commission @ 2½ p.c. on Rs 10 — rec'd 8th October 1875				✓		4	
Dec.	31	By Balance of Cash on hand carried down			✓500	✓430		13	3
					500	431		1	3
May	5	By Cash paid Admor Genls Commission @ 2½ p.c. on Rs 10 — rec'd 5 April last				✓		4	
June	30	By Balance of Cash on hand carried down			✓500	✓440		9	3
					500	440		13	3
Nov.	17	By Cash pd Admin Genls Commission @ 2½ p.c. on Rs 10 — rec'd 7th Oct last				✓		4	
Dec.	31	By Balance of Cash on hand carried down			500	450		5	3
					500	450		9	3
1877									
May	2	By Cash pd Admin Genls Commission @ 2½ p.c. on Rs 10 — rec'd 9 April last				✓		4	
June	30	By Balance of Cash on hand carried down			500	460		1	3
					500	460		5	3
Sept	11	By Cash pd BR of Madras being renewal fee on Gt. Note 1st Coupon of 35 shares of 4% for Rs 500				✓	1		✓
Nov.	10	By Do Admin Genls Commission @ 2½ p.c. on Rs 10 — rec'd 4 Oct last				✓		4	✓
							1	4	
Dec.	31st	By balance of Cash on hand carried down			500	468	13	3	
					500	470	1	3	
1878									
May	10	By Cash pd Admin Genls Commission @ 2½ on Rs 10 — rec'd 11 April last				✓		4	
June	24	By Do Do — Do. 4th paid in May				✓			1
								4	1
	30	By Balance of Cash on hand Carried down			500	478	9	2	
					500	478	13	3	

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Dr. Cash Account of Estate of Major William Syme

From Vol 22 Fol 262.

		Forward.			500	83	5	6
1874					500	83	5	6.
July	1	To Balance of Cash &c. on hand brought down						
August	28	To Int. rec.d from the Bank of Madras on G.P.N.o. No. 033654 of 1872 of 4½% Rs. 500: 16 Jany to 16 July 74			500	83	1	0.
						11	4	0.
1875					500	94	5	.
January	1	To Balance of Cash &c. on hand brought down						
February	11.	To Int.rec.d from the Bank of Madras on G.P.N.o. No. 033654 of 1872 of 4½% Rs. 500: 16 July 74 to 16 January 1875			500	94	.	6
						11	4	.
July	1	To Balance of Cash &c. on hand brought down			500	105	4	6
August	26	To Int.rec.d from the Bank of Madras on G.P.N.o. No. 033654 of 1872 of 4½% Rs. 500: 16 Jany to 16 July 75			500	105	0	0
						11.	4	0
1876					500	116	4	0
January	31	To Balance of Cash &c. on hand brought down						
February	14	To Int.rec.d from Bank of Madras on G.P.Note No. 033654 of 1872 of 4½% Rs. 500 16 July 75 to 16 January 76			500	115	15	6.
						11	4	0.
					500	127	3	6
July	1	To Balance of Cash &c. on hand brought down						
Aug.t	16	To Int.rec.d fr. BK of Madras on G.P. Note N.o 033654 of 1872 of 4½% Rs. 500: 16 Jany to 16 July 76			500	126	15	0
						11	4	0
1877					500	138	3	0
January	1	To Balance of Cash &c. on hand brought down						
February	7	To Int.rec.d fr. BK of Madras on G.P. Note N.o 033654 of 1872 of 4½% Rs. 500 16 July 76 to 16 Jany 77			500	137	14	6
						11	4	0
					500	149	2	6
July	1	To Balance of Cash &c. on hand brought down						
Aug.t	14	To Int.rec.d fr. BK of Madras on G.P. Note 033654 of 72 of 4½% Rs. 500 fr. 16 Jany to 16 July 77			500	148	14	0
						11	4	0
1878					500	160.	2	.
Janry	1st	To Balance of Cash &c. on hand brought down						
July	23	To Int.rec.d from BK of Madras on G.P. Note 033654 of 72 of 4½% Rs. 500 fr. 16 July to 16 Jany 78			500	159	13	6.
						11	4	0
					500	171	1	6

with the Administrator General. £.

1874		Forward.						4	6.
June	30	By Balance of Cash &c on hand carried down					83.	1	-
						500	83	5	6.
Septemb[e]r	2[d]	By Cash paid Admor General's Commission @ 2½ p[c] on £11. 4 - (recd) 28[th] Augt last.				√	-	4	6.
Dec[r]	31	By Balance of Cash &c on hand carried down				500	94	-	6
						500	94	5	-
1875									
March	4.	By Cash paid Admor General's Commission @ 2½ p[c] on £11. 4 - (received) 11[th] Febry last					-	4.	6. √
June	30	By Balance of Cash &c on hand carried down				500	105	-	-
						500	105	4	6
Septemb[e]r	4.	By Cash paid Admor General's Commission @ 2½ p[c] on £11. 4. - recd 26[th] Augt last						4.	6. √
Dec[r]	31	By Balance of Cash &c on hand carried down				√ 500	√ 11.5	15	6
							116	4	-
March	14	By Cash paid Admor Gen[l]'s Com[n] @ 2½ p[c] on £11 4 - rec[d] 4 Feby last.					√ -	4	6.
June	30	By Balance of Cash &c on hand carried down				√ 500	√ 126	15	-
						500	127	3	6.
Sept[r]	25	By Cash p[d] Admon Gen[l] Comm[n] @ 2½ p[c] on £11. 4 - rec[d] 16 Augt last					√ -	4	6
Dec[r]	31	By Balance of Cash &c on hand carried down.				500	137	14	6
						500	138	3	-
1877									
March	21	By Cash p[d] Admin Gen[l] Com[n] @ 2½ p[c] on £11 4 - rec[d] 7 Feby last					-	4	6
June	30	By Balance of Cash &c on hand carried down				500	148	14	-
						500	149	2	6
Sept[r]	17	By Cash p[d] Admin Gen[l] Com[n] @ 2½ p[c] on £11 4 - rec[d] 14 Augt last					√ -	4	6
Dec[r]	31[st]	By balance of Cash &c on hand carried down				500	159	13	6
						500	160	2	-
June	30	By Balance of Cash &c on hand Carried down				500	171	1	6

Dr.

Cash Account of Estate of Mrs Simon Pedrick Vanaspall

From Vol 22 Fol 285.

			Forwards.	15	0	10.
1874				15	0	10
July	1	To Balance of Cash on hand brought down		10	12	10.
1875						
January	1	To Balance of Cash on hand brought down		10	12	10
July	1	To Balance of Cash on hand brought down		10	12	10.
1876						
January	1	To Balance of Cash on hand brought down		10	12	10.
July	1	To Balance of Cash on hand brought down		10	12	10
1877						
January	1	To Balance of Cash on hand brought down		10	12	10
1877						
July	1	To Balance of Cash on hand brought down		10	12	10
1878						
January	1	To Balance of Cash on hand brought down		10	12	10
July	1	To Balance of Cash on hand brought down		10	12	10
1879						
January	1	To Balance of Cash on hand brought down		10	12	10
March	7	To Cash transferred from the Estate of Mrs C. Vanaspall being the balance cash in her estate		242	6	10.
				253	3	8
1879						
March	11	To Cash retained in my a/c closed this date				
		Admr Genl's Comm's		12.	1.	11.
		For Incidentals		1.	.	.
				13	1	11

with the Administrator General

1874			Forward.			4	4	0
June	30		By Balance of Cash on hand carried down			10	12	10
						15	0	10
Decr.	31		By Balance of Cash on hand Carried down			10	12	10
1875								
June	30		By Balance of Cash on hand carried down.			10	12	10.
Decr.	31		By Balance of Cash on hand carried down.			10	12	10.
June	30		By Balance of Cash on hand Carried down			10	12	10
December 1877	31		By Balance of Cash on hand carried down			10	12	10
June	30		By Balance of Cash on hand carried down			10	12	10
December 1878	31		By Balance of Cash on hand Carried down			10	12	10
June	30		By Balance of Cash on hand carried down			10	12	10
December 1879	31		By Balance of Cash on hand carried down			10	12	10
March	11		By Cash retained to be paid					
			Admor Genl's Comn on Rs 242-6-10 @ 5%	Rs 12-1-11.				
			For Incidentals	1--		13.	1.	11.
						13.	1.	11.
	"		By Balance paid the undr) parties					
			Mr H. L Gilby in right of his wife Mrs W.C Gilby moiety	Rs 120-0-11.				
			Mrs G.H. Smith in do Mrs Julia Smith	120-0-10.		240.	1.	9.
Madras	11	March 1879				253	3	8
1879								
March	11		By Cash pd for Stamps to two cheques			0	2	0
April	30		By do Admor Genl's Comn on disbs			12	1	11
						12	3	11
June	30		By Balance of Cash on hand Carried down			"	14	0
						13	1	11

Dr. Cash Account of Estate of Poolium Thopoo Ruthnum Moodelly

		From Vol. 25 fol 88						
1874		Brought forward			1500	277	8	3
					1500	277	8	3
July	1	To Balance of Cash &c on hand brought down			1500	244	8	8
	8.	To Amount principal of the following G.P. Note purchased by transfer w.c.						
		No 66628 of 1865 of 4%			700.			
	13.	To Amount value of the following G.P. Note sold thro the Bank of Madras &c						
		No. 24104/007297 of 1st Febry 1873 4% Rs 500. . .						
		Interest 1st Febry to 10 July 1874 . 8 13 4						
		508. 13 4.						
		Premium @ 4% 2 3 2						
		531. 15 4						
		Less Brokerage . 0 5 0				531.	10	4.
August	28.	To Subpres from the Bank of Madras on G.P. Nc. 016470 of 1872 4½% Rs 1000: 16 January to 16 July 74				22	8	0
November	4.	To do do do No. 056628 of 1865/66 4½% Rs 700. 1st May to 1st Nov. 1874				14	0	0
					2200	812	11	.
					2200	812	11	.
1875								
January	1	To Balance of Cash &c on hand brought down			1700	1.	2	5
February	11.	To Subpres from the Bank of Madras on G.P. No. 016470 of 1872 4½% Rs 1000: 16 July 74 to 16 July 75				22	8	0
May	26.	To do do do No. 056628 of 66/66 4½% Rs 700. 1st Nov. 74 to 1st May 75				14	0	0
					1700	40	10	5
July	1	To Balance of Cash &c on hand brought down			1700	5	1	4
August	26	To Subpres from the Bank of Madras on G.P. No. 016470 of 1872 4½% Rs 1000: 16 Jany to 16 July 75				22	8	0
November	11	To do do do No. 056628 of 1865/66 4½% on Rs 700 fr 1st May to 1st Nov 75				14	0	0

1874								
		By Brought forward				32	15	7
January	31	To Balance of Cash &c on hand Carried down			1500	244	8	8
					1500	277	8	3
July	8.	By Amount Value of the following G.P. Note Purchased by transfer vz/.						
		No. 66628 of 1865 of 5/-	Rs 700.					
		Interest 1st May to 8th July 1874	5 5.					
			705. 3. 5.					
		Premium 2 3/4 p/c	19.4.					
						724	7.	5.
	13.	By Amount Principal of the following G.P. Note sold thro the Bank per wt/.						
		No. 024104 for 297. of 1842/43.			500.			
August	12.	By Cash paid Meenatchee Ammall Widow of the deceased the amount of						
		Interest due on 2 G.P. Notes aggregating Rs 1500 payable to her for						
		the maintenance of her children				30	14	-
September	2	By Do paid Admr Generals Commission 2 1/2 p/c on Rs 22-8- received 28th Augt last					9	.
December	8.	By Do paid Do Do . . 11th . . 4th Novr last					5	7.
	.	By Do paid Admr Generals Commission on Rs 2077-8- being						
		the amount of Assets Collected and distributed 5 p/c Rs 103 14.						
		Sees charged						
		1873. April 8th to 1874 September 2nd	51.9.5			52	4	7.
					500	808	8	7
Decr	31	By Balance of Cash &c on hand Carried down			1700	4	2	5
					2,200	812	11	.
1875								
February	8	By Cash paid Meenatchey Ammall for the maintenance of herself						
		& Children				21.	6	.
March	4.	By Do paid Admr Generals Commission 2 1/2 p/c on Rs 22-8 Received 11th Febry last					9	.
June	9.	By Do paid Do Do . . 11th . . 26th May last					6	7.
	21.	By Do paid Meenatchee Ammall being the amount of Interest payable to her						
		for the maintenance of herself and children				13.	4.	10.
						35	9	5
June	30	By Balance of Cash &c on hand carried down			1700	5	1	.
					1700	40	10	5
1875								
August	11	By Cash paid Meenatchee Ammall Balance of Interest due up to						
		16th July last for the maintenance of herself and children				21.	6	.
September	4.	By Do paid Admr Generals Commission 2 1/2 p/c on Rs 22. 8. - received 26th Augt last					9	-
November	6.	By Do paid Meenatchee Ammall being the amount of Interest payable						
		to her for the maintenance of herself and children				13	4	10.
Decr	11	By Do Paid Admr Genls Comn 2 1/2 p/c on Rs 14 recd 11 Novr 75					5	7

Dr. Cash Account of Estate of Mrs. Catherine Stacey

from Vol. 25 fol. 139

1874										
July	1	To Balance of Security on hand brought down					1500			
	4	To Cash received from Mrs. J. C. Watson being rent of house in Park Town for the month of May last						6	—	—
August	6.	To Do received from Do Do Do for June last						6	—	—
	20.	To Amount value of the following P.P. Notes sold by transfer viz.								
		No. 016294 of 1872 of 4½%				Rs500	—			
		Interest 16th January to 20th August 1874				13	6			
						513	6			
		Premium 5%				25	—			
								538	6	—
	28.	To Int. rec'd from the Bank of Madras on P.N. No. 033770 of 1872 of 4½% Rs. 1000. 16th January to 16th July 1874						22	8.	
	31.	To Cash received from Mrs. C. Watson being rent of House in Park Town for July last						6	—	—
							1500.	578	14	—

Memo

P.N. No. 033770 of 1872 4½%	Rs.	1000 — —
Int. for 1 Month 4 20 Augt 1874 being 1 month and 4 days @ 4½%		44 —
		1004 4 —
Premium @ 5%		50 — —
Value		1054 4 —

Madras

To Cash retained in my a/c closed under this date as follows:

Admor General's Commission		76	5 2.
Fee for swearing Admor General to his a/c		1	4 —
Registrar's fee for filing the account		2	— —
For Audit Charges & Incidental expences		38	5 7.
		117	14 10

with the Administrator General

1874									
July	1	By Balance of Cash due brought down					21	12	8
	6.	By Cash paid Miss V. Mylarchy being her allowance for July instant					11.	—	—
August	4	By Do paid Do Do Do for Augt instant					11.	—	—
	7.	By Do paid Admor General's commission 2½% on Rs 6. received 4th July last					—	2.	5.
	12.	By Postage to on a letter from Rs. & Phipps insufficiently stamped.					—	2.	—
	19.	By Cash paid Admor General's Commission 2½% on Rs 80.— received 6th August 74					—	2	5.
	20.	By Amount Principal of the following G.P. Note Sold by transfer viz:							
		No 016294 of 1872 of 4½%				600.			
	21.	By Cash paid Miss V. Mylarchy an advance from her share					10.	—	—
September	1.	By Cash retained to be paid as follows:							
		Admor General's commission on Rupees 1037. 1. 6. being the amount							
		realised and paid @ 5% Rs 51. 13. 8.							
		Do on the value of the Government Security for Rs 1054-4-							
		@ 5% 52. 11. 5.							
		Do on Rs 600. value of the Houses in Port R. Town							
		@ 6% 30. —							
		Do on Rs 161. 8. value of Trin Rets delivered up							
		@ 5% 81. 2.							
		143. 10 3							
		Fees amount charged in this Asc.							
		1868 February 4th to 1874 August 19th 66 50.					76	5.	3.
		Fee for procuring Admor Genl to this Asc					1	4	—
		Registrar's fee for filing the Asc					2	—	—
		For Audit charges, for Copy of Asc filed & other incidental expenses					38	5.	7.
						600.	172.	2.	9
		By Balance of Cash in favor of this Estate, paid to Miss Victoria Mylarchy, as follows:							
		In G. P. Note No. 033770 of 1872 of the 4½% loan being							
		interest from 16 July 1874				1,000.			
		In Cash					406.	11	3.
						1,500	578.	14.	—
1st September 1874									
E & E.									
		Administrator General.							
September	1.	By Cash paid for Stamps to Cheque No 219					—	1.	—
	2	By Do paid Admor General's Commission on Distribution					76	5	3.
	.	By Do paid — Do — Do @ 2½% on Rs 22. 8. Recd 28 Augt last.					—	9	—
	.	By Do paid — Do — Do @ 5% on Rs 31 — —					—	4	10.
							77	4	1
Dec.	31	By Balance of Cash on hand passed down					40	10	8

from Vol 25 fol 279

1874								
			Brought forward	- - -	1000	1112	5	1
June	30	To Balance of Cash due carried down		- - -		103	8	10
				- - -	1000	1215	13	11
July	1	To Balance on hand brought down		- - -	√ 1000			
November	11	To Int rec from the Bank of Madras on G.P. Note No 056938 of 1865/66 of 4% Rs 1000: 1st May to 1st Nov 74		- - -		√ 20	-	-
Dec	31	To Balance of Cash due carried down		- - -	√ 1000	20	-	-
				- - -		√ 83	13	8
				- - -	1000	103	13	8
1875								
January	1	To Balance brought down		- - -	1000	-	-	-
May	26	To Int rec from the Bank of Madras on G.P. Note No 056938 of 1865/66 of 4% Rs 1000: 1st Nov 74 to 1st May 75		- - -		20	-	√
June	30	To Balance of Cash due carried down		- - -	1000	20	-	-
				- - -	-	170	5	5
				- - -	1000	190	5	5
July	1	To Balance on hand brought down		- - -	√ 1000			
November	11	To Int rec from the Bank of Madras on G.P. Note No 056938 of 1865/66 of 4% Rs 1000 fr 1st May to 1st Nov 75		- - -		√ 20	-	-
Dec	31	To Balance of Cash due carried down			√ 1000	20	-	-
					"	√ 150	10	3
					1000	170	10	3
1876								
January	1	To Balance of Security carried down		- - -	√ 1000			
May	27	To Int rec from Bank of Madras on G.P.N. No 056938 of 1865/66 of 4% Rs 1000 from 1st May 75 to 1st May 76		- - -		√ 20	-	-
June	30	To Balance of Cash due carried down		- - -	√ 1000	20	-	-
				- - -	-	√ 197	8	9
				- - -	1000	217	8	9
July	1	To Balance rec on hand brought down		- - -	1000			
						√ 170	10	3

with the Administrator General

1874										
			Brought forward	-	-	-	-	1215	13	11
June	30		By Balance on hand due carried down	-	-	-	1000	-	-	-
				-	-	-	1000	1215	13	11
July	1		By Balance of Cash due brought down	-	-	-	-	✓ 103	8	10
December	8.		By Cash paid Admor General's Commission @ 1½% on Rs. 24- - - received 24 Nov. last	-	-	-	-	✓ .	4	10.
				-	-	-	-	103	13	8
	31		By Balance carried down	-	-	-	✓ 1000	-	-	-
				-	-	-	1000	103	13	8
1875										
January	1		By Balance of Cash due brought down	-	-	-	-	83	13	8
June	7		By Cash paid Bank of Madras for remittance to the India Office London for Payment to Messrs Watson & Co being the proportion of their claim for £12. 3. 6. against this Estate	-	-	-	✓	106.	1.	11 ✓
			By Do paid for Stamps & cheque No 135	-	-	-	-	✓ .	1	. ✓
	9		By Do paid Admor Gen's Comm @ 1½% on Rs. 26 - pd 26 May last	-	-	-	-	✓ -	4	10 ✓
				-	-	-	-	190	5	5
June	30		By Balance on hand brought down	-	-	-	1000	-	-	-
				-	-	-	1000	190	5	5
July	1		By Balance of Cash due brought down	-	-	-	-	✓ 170	5	5
Dec	11		By Cash paid Admor Gen's Comm @ 1½ on Rs 20 rec'd 11 Nov 75	-	-	-	-	✓ .	4	10.
								170	10	3
Dec	31		By Balance of Security on hand brought down				✓ 1000.			
							1000	170	10	3.
1876										
Jany	1		By Balance of Cash due carried down					✓ 150	10	3.
	20		By Amount deposited in the Bank of Madras for remittance to the India Office London for payment to Messrs Nelston and Larkins 60 Piccadilly Street London being the proportion of their claim for £10. 2. 6.	"	"	"	✓	✓ 66	9	8.
June	21		By Do Paid Admor Gen's Comm @ 1½% on Rs 20 rec'd 27 May last	-	-	-	-	✓ .	4	10.
				"	-	-	-	✓ 214	8	9
June	30		By Balance on hand brought down	"	"	-	✓ 1000	-	-	"

No. Dr. **Cash Account of Estate of Mrs. Anne Oakes**

From Vo. 025 fol. 330.

1874.								
		Brought forward	"	"	"	1700	492	1 2 7
			.	.	.	1700	492	1 2 7
July	1	To Balance of Cash &c on hand brought down	.	.	.	1700	252	9 7
	7	To Int. rec.d from the Bank of Madras on L.D.A. No. 5522. of 1854/55 of 4½% Rs. 500: 31st Dec.r 73 to 30th June 74					10	
August	28	To Int. rec.d from the Bank of Madras on L.D.A. No. 016867 of 1872 of 4½% Rs. 700: 16th Jany to 16th July 1874					15	12
October	6	To Do Do Do No. 1505. of 1855/56 of 4½% Rs. 500: 31st March to 30th Sept. 74					10	
			.	.	.	1700	265	5 7

1874.			Brought forward					2391.	9.	0
June	30.	By Balance of Cash & Cash on hand Carried down				1700.		2529	9.	7
						1700.		4921.	2	7
July	31.	By Cash paid Mr. J. B. Turnbull being in full of his claim for the medical attendance and advice					✓	60	—	—
	"	By Do paid for Stamp to Cheque No. 198					✓	—	1	—
August	3.	By Do paid Dr. J. M. Joseph being in full of his claim for three Consultations with Dr. Currie during the deceased's last illness at Rs. 16 ℔ Consultation					✓	46.	—	—
	7.	By Do paid Admor Generals Commission @ 2½% on Rs. 10. — received 7th July last					✓	.	4	—
September	2.	By Do paid Do Do . 16. 12 — 28th Augt. last					✓	a	6.	4
October	25.	By Do paid the Bank of Madras renewal fee on G. P. N. No. 028799/5522 of 1864/65 of 5½% Rs. 800.					✓	1.	—	—
November	2.	By Do paid G. L. Johnstone Esq. in full of his claim against the above Estate					✓	42	—	—
	5.	By Do paid Messrs. A. Reed & Co in full of their claim against this Estate					✓	6	4	—
	.	By Do paid Messrs. Ramasawmy Chetty & Co in full of their claim against this Estate					✓	22.	14	—
	.	By Cash paid Admor General's Commission @ 5% on Rs. 5135. 9. 11. being the amount of Assets collected and Distributed Rs. 256. 12. 6. Less charged in this account: 1873 November 20th to 1874 September 2d 128 2. 6.					✓	128.	10	—
	.	By Do Do Do on Rs. 299. — being the estimated value of the deceased's furniture &c bequeathed and taken Charge of by Mr. A. M. Cooke under the Provisions of the Will of the deceased @ 5%					✓	14.	15	2.
	3.	By Do paid Messrs. Oakes & Co in full of their claim against this Estate					✓	6.	4	—
	.	By Do paid G. Ramasawmy Chetty & Co in full of their claim against this Estate					✓	22.	14.	—
	4	By Do paid Messrs. Fox & Co in full of their claim against this Estate					✓	48.	15.	—
	5	By Do paid Messrs. R. Runganatham & Co in full of their claim against this Estate					✓	14.	6.	6.
	16	By Do paid Abboy Chetty being in full of his claim against this Est					✓	32	—	—
	18.	By Do paid Mr. W. H. Bartlett being in full of his claim against this Est					✓	25	—	—
	26	By Postage to Mr. J. Balfour Trichinopoly					✓	—	—	6.
	27.	By Cash proclaimed to be paid as follows:						491	12	2
		Messrs. Barrie & Co						13	8	—
		Judges Clerk Fee for swearing Admor Bond to this Dt & A/c						2	8	—
		Registrars fee for filing the said Dt & A/c & Exhibit						4	8	—
		For proportion of Audit and other Incidental expences						9	15	6.
								472.	4	—

See fol 240.

211.

Dr. Cash Account of Estate of Engine Driver Poolay.

From Vol 23 f 266.

1874 July	18.	To Cash received from the Deputy Collector of Tanjore being the balance of unclaimed wages received from the Agent of the Great Southern of India Railway on account of this Estate			346.	3. 5.
October	20.	To Do received from the Deputy Collector in charge of the Treasury Tanjore being the net proceeds of the Sale of effects			16.	8. 3.
					360	11 8
1875 January	1	To Balance of Cash on hand brought down			349	13 8
July	1	To Balance of Cash on hand brought down			349	13 8
					349	13 8
October	6.	To Cash retained in my account closed under this date as follows.				
		Chinnathomby Hotel Keeper	Pa		68.	4.
		For Incidental Expences			8	3 6
		Messrs. G. Bauliah Chetty & Co	Pa		11	9.
		Mr. G. Oliver for Chinnathomby	Pa		208	2 5.
		Do	Pa		22	14 4
		Mahomed Ghouse	Pa		24	15 7.

Madras

with the

Administrator General.

214

1874													
			Bt forward								1.	6.	
July	2.		By Postage to the Deputy Collector Tanjore									6.	
	28		By do to do do								1.	0	
August	7.		By Cash paid Admor General's Commission 2½% on Rs. 345. 3. 5. passed 18th July last							8	10.	1.	
	21.		By Postage to the Deputy Collector Tanjore								1.	.	
October	26.		By do to do do do									6.	
	.		By do to Mr. G. T. Oliver Negapatam									6.	
	.		By do to do do & Book Post									5.	0
	28		By Cash paid for advertising the Gazette Notice of Cet having come under charge of Admor Genl							1.	3.	9.	
November	2.		By do paid Admor General's Commission 2½% on Rs. 15. 8. 3. received 20th Oct. last								6.	2.	
										10	14	.	
Dec.	31		By Balance of Cash on hand carried down							349	13	8	
										360	11	8	
1875													
June	30		By Balance of Cash on hand carried down.							349	13	8	
August	21.		By Cash paid for advertising in the Gazette Notice of closing the accounts								1	12	6.
October	6		By do paid Admor General's Commission 5% on Rs. 360. 11. 8. being the amount of Assets collected and Distributed						Rs. 18. 0 7.				
			Less charged in this Asst.										
			1874 August 7.						Rs. 8. 10. 1.				
			" Nov. 2.						6. 2	9. 3			
			Chinnathumby Hotel Keeper, for Boarding & Lodging the deceased upto the 30th April 1871.								60.	4.	0.
			" Incidental Expences								3.	3.	6
	.		By Balance of Cash in favor of this Estate distributed in proportion amongst the undermentioned Creditors of the deceased viz:								82.	4.	4
			Messrs. G. Parliah Chetty & Co						1b. 10 9.	11. 9.			
			Mr. G. Oliver for Chinnathumby						300 - -	208. 2 6.			
			do						33. - -	22 14. 4			
			Mahomed Ghouse						36 - -	24. 15. 7.			
									385. 10 9.	267. 9 4			
											267	9	4
											349	13	8

6 October 1875
dd

Administrator General

	11		By Cash paid Messrs. Arbuthnot & Co for Chinnathumby the proportion of his claim for Rs 300 - - against this Estate						Rs 208. 25.				
	.		By do paid do do do for Rs. 33. - -						22. 14. 4			231.	0 9.
	.		By do paid G. Parliah Chetty & Co the proportion of their claim for Rs 16. 9. against this Estate									11. 9.	0
	.		By do paid Messrs. Arbuthnot & Co being in full of the claim of Chinnathumby for boarding & Lodging the deceased from 1st March to 30th April 71.									68	4 0
	26		By do paid Mahomed Ghouse the proportion of his claim for Rs 36. - - against this Est.										
			By a Cheque for Rs.						Rs 24. 11. 1				
			" Postage and Registry fee						4 4. 6.			24. 15.	7.
	.		By do paid to Stamps for this one No 240										

212 D: Cash Account of Estate of Lieut.t Col.o G. F. Luard.—

1874 August	26	To Cash received from the Officer Commanding Cuttack the proceeds of the sale of certain articles			116.	—
1875 January	1	To Balance of Cash on hand brought down			113	1 5
July	1	To Balance of Cash on hand brought down.			113	1 5
					113	1 5.

Madras

November 11. To Cash retained in my account closed under this date as follows.

To Incidental Expenses		1	15 11.
Messrs Gantz Brothers		.	4 5
Messrs Oakes & Co	P	6	4 7
Messrs Beale & Co		3	14 .
Secretary Lawrence Asylum Press	P	.	3 8
Messrs H Foster	P	5	. 8
Messrs J E. Thompson & Co	P	4	7 11.
Messrs Arbuthnot & Co on behalf of Grindlay & Co £76 19. 6	P	42	1 .
Secretary Great Eastern Hotel Co	P	43	6 8

Administrator General

1874 July	2.	By Postage to the Officer Commanding Cuttack.								6.
August	24.	By Cash paid for advertising in the Gazette notice of Estate having come under charge of A.G.						1.	1.	3.
	31.	By Postage to the Officer Commanding Cuttack.							1.	
September	2.	By Cash paid Admor General's Commission @ 1½ per Rs. 116. — received 26th Augt last						1.	11	10
								2	14	7
Decr	31	By Balance of Cash on hand carried down						113	1	5
								116		
1875 June	30,	By Balance of Cash on hand carried down.						113	1	5.
July	26	By Cash paid for advertising in the Gazette notice of closing the account finally						1.	5.	7.
November	11	By do Administrator Genl's Commn & fees on distribution						4	1	
	13	By do Oakes & Co being the proportion of their claim for Rs 124-2- agt the estate						6	4	7
	16	By do the Secretary Lawrence Asylum Press being the proportion of his claim for Rs 4-8- against the Estate							3	8
		Amount retained For Incidental Expenses.						1	15	11.
		By Balance of Cash distributed in proportion amongst the undermentioned Creditors.								
		Messrs Gantz Brothers	58	0	0	4	5			
		Messrs Oakes & Co	124	2	0	6	4	7		
		Messrs Beale & Co	76	8	0	3	14	0		
		Secretary Lawrence Asylum Press	4	8	0	0	3	8		
		Messrs J H Osler	9999			5	0	8.		
		Messrs A E Thompson & Co	88	12	0	4	7	11.		
		Messrs Arbuthnot & Co on behalf of Grindlay & Co £76. 19.	830	4	8	42	1	0		
		Secretary Great Eastern Hotel Co	856	13	0	43	6	8.		
			2086	1	5	105	10	11.		
								113	1	5.

2086-1-5
105-10-11
1958-6-6

11th November 1875.
E.E.

Administrator General.

13 By Cash paid Oakes & Co being the proportion of their claim for Rs 124. 2 .. against the Estate. — 6 4 7.

16 By Do paid the Secretary Lawrence Asylum Press being the proportion of his claim for Rs 4 8 0 against the Estate — 0 3 8.

18 By Do paid the Secretary Great Eastern Hotel being the proportion of his claim for Rs 85h. 13 0 against the Estate — 43 6 8.

19. By Do paid Messrs Arbuthnot & Co being the proportion of Messrs Grindlay & Co's claim for £76 19. h against the Estate — 42 1 0.

23 By Do paid Messrs Thompson & Co being the proportion for Rs 88. 12 0. against the Estate — 4 7 11.

24 By Do paid J H Osler being the proportion of his claim for Rs — 5 0 8

Dr. Cash Account of Estate of Lieut. General Charles Hewetson

(from fol. 197.)

1874		Brought forward	£	5533. 4.

1874			Brought forward				1885.	4	5.
July	5.	By Cash paid Messrs. McDowell & Co. being the proportion of their claim for Rs. 336. 14. 8. against this Estate					66.	8.	6.
.	.	By Do. paid M. Cornuille the proportion of his claim for Rs. 109. agt. this Estate					21.	8	5.
.	.	By Do. paid Messrs. Higginbotham & Co. the proportion of their for Rs. 26. 10.					5	4.	1.
.	.	By Do. paid Messrs. Prichard & Barclay being the proportion of their claim for Rs. 51. 0. 0. against this Estate					10.	1.	2.
.	.	By Do. paid the Manager Madras Mail proportion of his claim for Rs. 102. 12.					20	4	8.
.	.	By Do. paid Messrs. J. H. Spencer & Co. the proportion of their claim for Rs. 33. 14. 4					6.	11.	1.
	4	By Do. paid Messrs. Arbuthnot & Co. the proportion of their claim for Rs. 4472. 11. 1. against this Estate					883.	4	4
.	.	By Do. paid Messrs. Arbuthnot & Co. the proportion of the claim of Messrs. Grindlay & Co. of London against this Estate					3	12	4.
.	.	By Do. paid for Stamp to Cheque No. 165					.	1	.
	6	By Do. paid Messrs. Oakes & Co. the proportion of their claim for Rs. 277. 5. 1. against this Estate					54	12	3.
	8.	By Do. paid Messrs. Parrier & Co. the proportion of their claim for Rs. 12. 10.					2.	7.	11.
	9.	By Do. paid M. A. Singara Chary, Sreerungammall Parthasardy Iyengar, et D. Parthasarada Chary being proportion of their claim of the Estate of the late M. A. Tammalachary against this Estate for Rs. 2342 - 8.					442	13.	7.
.	.	By Do. paid for Stamp to Cheque No. 170					.	1	.
	10.	By Do. paid Messrs. Faciall & Co. the proportion of their claim for Rs. 90. 2. 9. against this Estate					17.	12.	11.
.	.	By Do. paid the Bank of Madras on account of Capt. C. V. Hewetson and others request being the proportion of his claim for Rs. 7469. against this Estate					1474	15	9.
.	.	By Do. paid for Stamp to Cheque No. 172					.	1	.
	11.	By Do. paid A. Ramasawmy Naick Sowcar the proportion of his claim for Rs. 690. 1. against this Estate					136.	4	2
.	.	By Do. paid for Stamp to Cheque No. 175					.	1	.
	16	By Postage to Capt. C. Hewetson Vellore					.	.	6.
	23.	By Cash paid C. Nen Rata sawmy being the proportion of his claim for Rs. 486. 11. 9. against this Estate					96.	1.	11.
.	.	By Do. paid for Stamp to Cheque No. 190					.	1	.
.	.	By Do. paid Messrs. Fox & Co. the proportion of their claim for Rs. 23. 12					4	11	3.
	29	By Do. paid Ranacammall Widow of the late Somiah Naick Dr being in full of her claim for Honee sent against the above Estate.					300	.	.
.	.	By Do. paid for Stamp to Cheque No. 194					.	1	.
	30	By Do. paid Messrs. Turton & Leggett the proportion of their claim for Rs. 13. 3. 6 against this Estate					2	10	4
August	7	By Do. paid Admr. General's Commission on Rs. 20. 13. - received 5 July last					.	5	.
	11.	By Do. paid the Official Assignee the proportion of the claim of the late firm of D'Rozario against this Estate for Rs. 85. 4. 6.					16.	13.	5.
	24	By Do. paid Do. Commission on Rs. 1 admitted claims being Paid					4	6	.

Dr. Cash Account of Estate of Mrs Augusta Elizabeth Oakes with

From Vol 25 fol 278.

1874							
		Brought forward		1,900.	76.	4.	0
			" " "	1,900	76.	4.	0
July	1.	To Balance of Cash &c on hand brought down	" " "	1,900.	74	5	4.
August	21.	To Int. rec.d from the Bank of Madras on G.P.N.s No 007333/000046. of 1870 of 4½ p.c for Rs 500: 15 Jany to 15 July 1874			11	4	0
November	2.	To Amount transferred from the Estate of C.W. Elliott by value of the following G.P. Notes sold by transfer viz.					
		No 007333/000046 of 1870 of 4½ p.c Rs. 500. . .					
		Interest 15 July to 2 November 1874 11.					
		506 11 0					
		Premium 6 p.c 30 . .			536.	11.	0
	4.	To Int.t rec.d from the Bank of Madras on G.P.N.s No 04/2414 of 1865/66 of 4½ p.c Rs 900: 1st May to 1st November 1874	18 . .				
		" 049311/048993 " " 500: " " "	10 . .		28	—	
December	11.	To Amount value of the following G.P. Notes sold by transfer viz.					
		No 04/2414 of 1865/66 of 4½ p.c Rs.	900 . 0				
		" 049311/048993 "	500 . .				
			1400 . .				
		Interest 1st November to 11th December 1874	6 3 7.				
			1406. 3 7.				
		Premium 2½ p.c	35 . .		1441.	3.	7.
			" " "	1,900	2,091	7.	11
1875							
January	1.	To Balance of Cash on hand brought down			2029	—	
			" " "		2029	.	.

Madras 4

		Brought forward				1	14	8.
1874 June	30.	By Balance of Cash &c. on hand Carried down			1900.	74	5	4
					1,900.	76.	4	0
September	2.	By Cash paid Admor General's Commission @ 2½ on Rs 11. 4. 0 received 21st Augt last.					4	6.
October	6	By Postage to Mrs J. Proby Nurseingapoor					6	0
November	2.	By Amount of the following G.P. Note sold by transfer &c.						
		No 007333/000045. of 1870 of 4½%			500.			
		By Cash paid Admor General's Commission @ 5% on Rs 2221. 2. 0 being the amount of Assets collected and distributed Rs 111. 0 11						
		Less charged in this account						
		1873 December 16th to 1874 September 2nd Rs 66. 8. 6.				55.	8.	6
December	8.	By Do paid Admo General's Commission @ 5% on Rs 28 - - Credited Nov: last				1.	6	6.
	11	By Amount Principal of the following G.P. Notes sold by transfers &c.						
		No 047244 of 1865/66 of 4% Rs. 900 - -						
		" 049311/256993 " 500 - -			1,400.			
	14	By Cash paid for advertising in the Gazette notifying closing the accounts finally				6	4	0
					1,900.	62.	7	11
	31.	By Balance of Cash on hand Carried down				2029.	0	0
					1900	2091.	7.	11.
1875 January	4.	By Cash retained to be paid as follows:						
		Stamp duty of 2% on difference of Assets between Rs 2170 - 10 - - and Rs 2028				2	-	0
		For Audit and other Incidental Expenses				8.	5.	7.
						10	5	7
		By Balance of Cash in favor of this Estate distributed in equal shares amongst the deceased's three children being the clear Residue as follows:						
		Mrs J. A. M. Proby Wife of D. L. Proby Esq: 1/3 share Rs 672 14 1.						
		" Sydney Hugh Ashley Cattes. 1/3 — do . 672 14 2.						
		Miss Frederica Augusta Balfour Cattes. 1/3 — do 672 14 2.				2018.	10.	5.
						2029	0	0

E. January 1875.
E E

Administrator General.-

See fol. 214 981

215.

Dr. Cash Account of Estate of Capt.n Dalrymple Milcalfe.

From Vol 24. Fol. 86.

1874								
July	1.	To Balance of Security on hand brought down			1000			
August	28.	To Int.rest from the Bank of Madras on G.P.N.No 033761. of of 1872 of 4½ p.ct p.a Rs 1000. 16 January to 16 July 1874				22	8	
					1000	22	8	
Dec.r	31	To Balance of Cash due carried down				6	14	4
					1000	29	6	4
1875								
January	1	To Balance brought down			1000			
February	11.	To Int.rest from the Bank of Madras on G.P.N.No 033761 of 1872 of 4½ p.ct p.a Rs 1000: 16 July 74 to 16 Jany 1875				22	8	
					1000	22	8	
July	1	To Balance of Cash &c on hand brought down			1000	15	8	
August	24	To Int.rest from the Bank of Madras on G.P.N. No 033761 of 1872 of 4½ p.ct p.a Rs 1000: 16 Jany to 16 July 1875				22	8	
					1000	37	8	8
1876								
January	1	To Balance of Cash &c on hand brought down.			1000	36	15	8
February	11.	To Int.rest from Bank of Madras on G.P.N. No 033761 of 1872 of 4½ p.ct p.a Rs 1000 16 July 75 to 16 Jany 76				22	8	
					1000	59	4	8
July	1	To Balance of Cash &c on hand brought down			1000	58	14	8
Augt	16	To Int.rest of G.P. Madras on G.P. Note N.o 033761 of 1872 of 4½ p.ct p.a Rs 1000 16 Jan to 16 July 76				22	8	
					1000	81	6	8
1877								
January	1	To Balance of Cash &c on hand brought down			1000	80	13	8
February	4	To Int.rest of B.K. of Madras G.P. Note N.o 033761 of 72 of 4½ p.ct p.a Rs 1000 for 16 July 76 to 16 Jany 77				22	8	
					1000	103	5	8
July	1	To Balance of Cash &c on hand brought down			1000	102	12	8
Augt.	14	To Int.rest of B.K. of Madras on G.P. Note 033761 of 72 of 4½ p.ct p.a Rs 1000 for 16 Jany to 16 July 77				22	8	
					1000	125	4	8
1878								
Jany	1st	To balance of Cash &c on hand brought down			1000	124	11	8
Feby	23	To Int.rest of B.K. of Madras on G.P. Note 033761 of 72 of 4½ p.ct p.a Rs 1000 for 16 July 77 to 16 Jany 78				22	8	
					1000	147	3	8

1874								
July	1	By Balance of Cash due brought down				28	13	4
September	2	By Cash paid Admor General's Commission @ 2½ p.c on Rs 22/8 rec'd 28 August last					9	
						29	6	4
Decr	31	By Balance carried down			1000			
					1000	29	6	4
1875								
January	1	By Balance of Cash due brought down				6	14	4
March	4	By Cash paid Admor General's Commission @ 2½ p.c on Rs 22. 8. - rec'd 11 February last					9	
						7	7	4
June	30	By Balance of Cash &c on hand carried down			1000	15	0	8
					1000	22	8	
September	4	By Cash paid Admor General's Commission @ 2½ p.c on Rs 22. 8. - rec'd 26 Augt last					9	
Decr	31	By Balance of Cash rec'd on hand carried down			1000	36	15	8
					1000	37	8	8
March	14	By Cash paid Admon Genls Comn @ 2½ p.c on Rs 22 8 0. rec'd 4 Feby last					9	0
June	30	By Balance of Cash &c on hand carried down			1000	58	14	8
					1000	59	7	8
Sept	25	By Cash pd Admon Genl Comm @ 2½ p.c on Rs 22 8 0 rec'd 16 Augt last					9	
Decr	31	By Balance of Cash rec'd in hand carried down			1000	80	13	8
					1000	81	6	8
1876								
March	21	By Cash pd Admon Genl Comm @ 2½ p.c on Rs 22 8 0 rec'd 7 Feby last					9	0
June	30	By Balance of Cash &c on hand carried down			1000	102	12	8
					1000	103	5	8
Sept	12	By Cash pd Admon Genl Comm @ 2½ p.c on Rs 22 8 0 rec'd 14 Augt last					9	0
Dec	31	By Balance of Cash &c on hand carried down			1000	124	11	8
					1000	125	4	8
June	30	By Balance of Cash &c on hand Carried down			1000	147	3	8

Dr. Cash Account of Estate of Colr. Serjt. William Mills

In Trust for William Mills

From Vol 24 fol 96.

1874								
July	1	To Balance of Cash &c. on hand brought down	.	.	.	800	57	1 4
August	28	To Int rec.d from the Bank of Madras on G.P.N. No. 033706 of 1872 of 4½% Rs. 800: 16th Jany to 16th July 1874	—	—	—	—	18	— —
			.	.	.	800	75	1 4
1875								
January	1	To Balance of Cash &c. on hand brought down	—	—	—	800	74	10 2
February	14	To Int rec.d from the Bank of Madras on G.P.N. No. 033706 of 1872 of 4½% Rs. 800: 16th July 74 16th Jany 1875	—	—	—	—	18	— —
			.	.	.	800	92	10 2
July	1	To Balance of Cash &c. on hand brought down	—	—	—	800	57	15 10
August	26	To Int rec.d from the Bank of Madras on G.P.N. No. 033706 of 1872 of 4½% Rs. 800: 16th January to 16th July 1875.	—	—	—	—	18	— —
				—	—	800	75	15 10
1876								
Jany	1	To Balance of Cash &c. on hand brought down	—	—	—	800	75	8 8
February	14	To Int rec.d fr. Bank of Madras on G.P.N. No. 033706 of 1872 of 4½% Rs. 800 16th July to 16th Jany 76	—	—	—	—	18	— —
			"	"	"	800	93	8 8
July	1	To Balance of &c. on hand brought down	"	"	"	800	58	14 4
Aug	16	To Int rec.d fr. Bk. Madras G.P. Note No. 033706 of 1872 of 4½% Rs. 800 16th Jany to 16th July 76	"	"	"	—	18	" "
			"	"	"	800	76	14 "
1877								
January	1	To Balance of Cash &c. on hand brought down	"	"	"	800	76	7 2
February	4	To Int rec.d fr. Bk. of Madras on G.P. Note 033706 of 1872 of 4½% Rs. 800 16th July 76 16th Jany 77	"	"	"	—	18	" "
			"	"	"	800	94	7 2

with the Administrator General &c.

1874								
September	2.	By Cash paid Admor General's commission @ 2½% on Rs. 18. — received 28th ult last	—	—	—	—	7	2.
Decr.	31.	By Balance of Cash &c. on hand Carried down	.	.	.	800	74 10	2 .
			.	.	.	800	75 1	4
1875								
February	26.	By Cash pd the Bank of Madras for remittance to England for payment to Mrs. Quaint	—	—	—	—	34 3	2. ✓
March	4.	By do paid Admor General's commission @ 2½% on Rs. 18 — — recd 11 Febry last	—	—	—	—	7.	2. ✓
			°	°	°	°	34 10	4
June	30	By Balance of Cash &c on hand carried down	°	°	°	800	57 15	10
			°	°	°	800	92 10	2
1876.								
September	4.	By Cash paid Admor General's Commission @ 2½% on Rs. 18. — — received 26th Augt last	—	—	—	—	✓ 7.	2. ✓
Decr	31	By Balance of Cash &c on hand carried down.				✓ 800	✓ 75 8	8.
						800	75 15	10
1876								
Feby	7	By Amount deposited in the Bank of Madras for remittance to the India Office London for payment to Mrs J. Quaint being the Int on the Funds set apart for deceased's son.	—	—	—	—	✓ 34 3	2.
March	14	By Cash paid Admor Jenl's Comr @ 2½% on Rs 18 recd 4 Feby last.	—	—	—	.	✓ . 7	2.
			"	"	"	.	✓ 34 10	4
June	30	By Balance of Cash &c on hand carried down	"	"	"	800	✓ 58 14	4
			"	"	"	800	93 8	8
Septr	25	By Cash pd Admon Gen Comm @ 2½% on Rs 18 recd 18 Augt last	"	"	"	"	✓ . 7	2
Decr	31	By Balance of Cash &c on hand carried down	"	"	"	800	76. 7	2
			"	"	"	800.	76 14	4
1877								
Jany	20	By Cash pd Lieut Lieu BR of Madras for Rent &c to W Macpherson Esq India Office London for payment to Mr Quaint or such other party as is authorized to receive it for the support of the Child	"	"	"	"	✓ 34	3 2
March	26	By Cash pd Admon Genl Comm @ 2½% on Rs 18 — — recd 4 Feby last	"	"	"	"	✓ —	7 2
			"	"	"	4	34 10	4
June	30	By Balance of Cash &c in hand carried down	"	"	"	800	59 12	10
			"	"		800	94 7	2

see Vol 29 fol 323

Dr. Cash Account of Estate of Mrs Charlotte Sophia Pohle

From Vol 26 fol 284

1874 July	1	To Brought forward		750 7 1	
October	31	To Cash received from the Bank of Madras being the balance at credit of this Estate		14 14 2.	
					Madras
December	22	To Cash retained in my Account closed under this date as follows:			
		Admor Generale Commission		5 11.	
		For Incidental Expences		10. —	
		Miss R. I Mandeville		13 9 "	
				23 14 11	
1875 January	31	To Balance of Cash on hand brought down		23 14 11	
				23 14 11	
July	1	To Balance of Cash on hand brought down		10 5 11	
1876				10 5 11	

1874									
July			By Brought forward				46	8	7
	21		By Cash paid for Advtg. in the Gazette Notice of Closing the Accts in pursuance				2	-	-
August	10		By Cash paid Norton & Co. in full of their Claim against this estate				34	15	-
September	28.		By Do paid Ringanathan & Co in full of their claim				142.	8	-
"	.		By Do paid for Stamp to Cheque No. 238 in proportion				-	-	6.
October	21		By Do paid Messrs Oakes & Co in full of their Claim against this Estate				19.	10	-
	22		By Do paid Messrs Pranc & Co in full of their Claim against this Estate				70.	3.	4.
	.		By Do paid for Stamp to Cheque No. 248				.	1	-
	26		By Do paid Miss R. J. Mandeville being the amount paid by her to Messrs Fernando Undertakers & Sculptors				275	-	-
	.		By Do paid for Stamp to Cheque No. 254				.	1	-
	30.		By Do paid Miss R. J. Mandeville on account of Dr. M. Macrae for medical attendance on the late Mrs Pohle				150	-	-
	.		By Do paid for Stamp to Cheque No. 269				.	1.	-
November	2ᶜ		By Do paid Admor General's Commission 2½% on Rs. 14. 14. 2 vide 3rd Abstract				.	5	11.
December	22		By Do retained to be paid as follows:						
			For Incidental Expences				10.	-	-
			Admor General's Commission 5% on Rs. 14. 14. 2 being the amount of further assets collected & distributed Rs. 0. 11. 10.						
			Less charged 1874 November 2ᶜ 5 11.				.	6	11.
							751.	12.	3
			By Balance of Cash in favor of this Estate retained to be paid to Miss R. J. Mandeville				13.	9	-
							.	.	.
							765.	5.	3.

22ᶜ December 1874.
L.C.

Administrator General.

Dec.	31		By Balance of Cash on hand carried down				23	14	11
							23	14	11
1875									
January	28		By Cash paid Miss R. J. Mandeville balance at credit of the above Estate payable to her under decd's Will				12	9	-
June	30		By Balance of Cash on hand carried down				10	5	11
							23	14	11
Dec.	31		By Balance of Cash on hand carried down				10	5	11.

Dr. Cash Account of Estate of Surgn Alexander Campbell

From Vol 22 fo 42.

1874		Brought forward				500.	281.	5.	6.
			"	"	"	500	281.	5	6
July	1.	To Balance of Cash on hand brought down	"	"	"	500.	281	1.	6.
September	8.	To Int rec'd from the Bank of Madras on G.P. Nt. 8354 of 1872/73 for Rs. 500: 1st Febry to 31st August 1874					10.		
			.	.	.	500.	291.	1.	6.
1875									
January	1.	To Balance of Cash &c on hand brought down	.	.	.	500.	290.	13.	6.
March	8.	To Int rec'd from the Bank of Madras on G.P. Nt. 8354 of 1872/73 for Rs. 500: 1st Augt 1874 to 31st Febry 75					10		
			.	.	.	500	300	13	6
July	1	To Balance of Cash &c on hand brought down	.	.	.	500	300	9	6
August	27.	To Int rec'd of the Bank of Madras on G.P. Nt. 8354 of 1872/73 for Rs. 500: 1st Febry to 1st Augt 75					10		
						500	310	9	6
1876									
Jany	1	To Balance of Cash &c on hand brought down				500	310	5	6.
Febry	22	To Int rec'd fr the Bank of Madras on G.P.N. No 8354 of 1872/73 for Rs 500 1 Augt 75 to 1 Febry 76					10		
			.	.	.	500	320	5	6.
July	1	To Balance of Cash &c on hand brought down	"	"	"	500	319	1	6
Augt	26	To Int rec'd fr Bk Madras on G.P. Note No 8354 of 1872/73 for Rs 500 1 July to 1 Augt 76					10		
			"	"	"	500	329	1	6
1877									
January	1	To Balance of Cash &c on hand brought Down	"	"	"	500	328	13	6.
Febry	23	To Int rec'd fr Bank of Madras on G.P. Note on 8354 of 42/43 for Rs 500 1 ~~Augt~~ Febry 76 to 1 Febry 77	"	"	"	"	10	"	"
			"	"	"	500	338	13	6
July	1	To Balance of Cash &c on hand brought down	"	"	"	500	338	9	6
Septr	8	To Int rec'd of Bk of Madras on G.P. Note on 8354 of 42/43 of Rs 500 fr 1 Febry to 1 Augt 77	"	"	"	"	10	"	"
			"	"	"	500	348	9	6
1878									
Jany	1st	To balance of Cash &c on hand brought down	"	"	"	500	348	5.	6
Febry	23	To Int rec'd fr Bk of Madras on G.P. Note on 8354 of 42/43 of Rs 500 fr 1 Augt 77 to 1 Febry 78	"	"	"	"	10	"	"

with the Administrator General

1874		Brought forward	"	"	"	"	"	4	"
June	30.	By Balance of Cash &c. on hand Carried down	"	"	"	500.	281.	1.	6.
			"	"	"	500.	281	5	6
October	1.	By Cash paid Admor General's commission @ 2½% on Rs. 10 — received 8th Septr last	"	"	"	"	✓	4	"
December	31.	By Balance of Cash &c. on hand Carried down	"	"	"	✓ 500.	✓ 290.	13.	6.
			"	"	"	500.	291.	1	6.
1875.									
April	7	By Cash paid Admor General's Commission @ 2½% on Rs. 10 — received 8th March last.	"	"	"	"	✓	4	"
June	30	By Balance of Cash &c on hand carried down	"	"	"	500	300	9	6
			"	"	"	500	300	13	6
1875.									
September	4.	By Cash paid Admor General's Commission @ 2½% on Rs. 10 — received 27th Augt last	"	"	"	"	✓	4	"
Decr	31	By Balance of Cash &c on hand carried down				✓ 500	✓ 310	5	6
						500	310	9	6
1876									
January	21	By Cash paid renewal fee on Govt Note No 011835 of 12/13 of 1875 for Rs 500/	"	"	"	"	✓	1	"	"
March	11	By Cash paid Admor Genls Comn @ 2½% on Rs 10 rec'd 22 Feby last	"	"	"	"	✓	"	4	"
			"	"	"	"	✓	1	4	"
June	30	By Balance of Cash &c on hand carried down	"	"	"	✓ 500	✓ 319	1	6
			"	"	"	500	320	5	6
Septr	25	By Cash pd Admin Gen Comn @ 2½% on Rs 10 rec'd 26 Augt 76	"	"	"	"	✓	"	4	"
Decr	31	By Balance of Cash &c on hand carried down.	"	"	"	500	328	13	6
			"	"	"	500	329	1	6
1877									
March	21	By Cash pd Admin Genl Comn @ 2½% on Rs 10 — rec'd 28th Feby last	"	"	"	"	✓	"	4	"
June	30	By Balance of Cash &c on hand carried down	"	"	"	500	338	9	6
			"	"	"	500	338	13	6
Oct	5	By Cash pd Admin Genl Comn @ 2½% on Rs 10 — rec'd 8 Sept last	"	"	"	"	✓	"	4	"
Dec	31	By balance of Cash &c on hand carried down	"	"	"	500	348	5	6
			"	"	"	500.	348	9	6
1878									
June	30	By Balance of Cash &c on hand carried down	"	"	"	500	358	5	6

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Share Account of R. S. Coultrup.

Cash Account of Estate of Parker Coultrup Esq:

From Vol 23. Fol 242.

1874 July	1	To Balance of Cash on hand brought down.				70	15	0
September	8.	To Amount transferred from the Estate of P. Coultrup Esq. being further collections made to 28th August 1874 and distributed				600	6	4
December	8.	To Amount transferred from the Estate of P Coultrup being further collections made to 3rd December 1874				355.	5	0
						1026.	10.	4.
1875.								
January	1.	To Balance of Cash on hand brought down				70	13	0
February	11.	To Amount transferred from the Estate of P Coultrup being further collections made to 8th February 1875.				302	4	9
April	22.	To Amount transferred from the Estate of P Coultrup being further Collections made				388	2	6
						761	4	3
July	1	To Balance of Cash on hand brought down				70	11	6
September	8	To Amount transferred from the Estate of P. Coultrup being further Collections made				88.	13.	7
November	23	To 1 Do ___ Do ___ Do ___ Do ___ Do.				243	7	0
						403	11	1
1876								
January	1	To Balance of Cash on hand brought down				70	9	6
Febnary	9	To Amount transfered from the Estate of P Coultrup being further collections made.				240	7	6
						311	1	0

1874 September	21	By Cash paid Miss D. J. Coultrup being her share in the balance of further Collections to 28th August last made on account of this Est					✓	600.	6.	4.
	.	By Do paid for Stamp to Cheque No. 233					✓	.	1	.
December	21.	By Do paid Miss R. J. Coultrup being her share in the balance of further Collections to 3rd December 1874					✓	355.	5.	.
	.	By Do paid for Stamp to Cheque No. 307					✓	.	1	.
			.	.	.	.		955.	13.	4.
	31	By Balance of Cash on hand Carried Down	.	.	.	.		70	13.	.
			.	.	.	.		1026	10.	4.
1875 February	16	By Cash paid Miss R. J. Coultrup her share in the further collections up to 8th February 1875					✓	302	4	9. ✓
	.	By Do paid for Stamps to Cheque No 46					✓	.	1	. ✓
April	27.	By Do paid Messrs Prichard and Barclay on account of Miss R. J Coultrup being the 1/4 share in the further Collections of this Estate					✓	388.	2.	6. ✓
	.	By Do paid for Stamps to Cheque No. 109 in proportion					✓	.	.	6. ✓
			.	.	.	.		690	8	9
June	30	By Balance of Cash on hand carried down	.	.	.	.		70	11	6
			.	.	.	.		761	4	3
1875 October	29	By Cash paid Miss R. J Coultrup the balance of further Collections to 13th August 1875 on account of this Estate					✓	88	13.	7.
	.	By Do paid for Stamps to Cheque No 254					✓	.	1.	.
Nov	24	By Do Paid Miss R J Coultrup being the balance of further collections to 12th Nov last					✓	243	7	0.
	.	By Do Paid for Stamps to Cheque No 272					✓	.	1.	.
								332	6	7
		By Balance of Cash on hand carried down					✓	70	9	6
								403	.	1
July	14	By Cash paid Miss R. J Coultrup being the balance of further collections made on account of this Estate.					✓	240	7	6.
	.	By Do Paid for Stamp to Cheque No 56					✓	.	1	.
								240	8	6
June	30	By Balance of cash on hand carried down						70	8	6
								311	1	.

Cash Account of Estate of Major John Chas. Middleton

From f.o 180.

1874.			Brought forward		611.	10	11
1875					611.	10.	11.
January	1.	To Balance of Cash on hand brought down			563.	1.	4.
July 1876	1	To Balance of cash on hand brought down			563	1	4.
January	1	To Balance of cash on hand brought down			563	1	4
July 1877	1	To Balance of cash on hand brought down			563	1	4
January 1877	1	To Balance of Cash on hand brought down			563	1	4
July 1878.	1	To Balance of cash on hand brought down			563.	1	4
January	1	To Balance of Cash on hand brought down			563	1	4
July 1879	1	To Balance of Cash on hand brought down			563	1	4
January	1	To Balance of cash on hand brought down			563	1	4
July 1880	1	To Balance of cash on hand brought down			563	1	4
Jany	1	To Balance of cash on hand brought down			563	1	4
July	1	To Balance of cash on hand brought down			563	1	4
1881							
Jany	1	To Balance of cash on hand brought down			563	1	4
July 1882	1.	To Balance.			563	1	4.
Jany	1	To Balance			563	1	4
July	1	To Balance			563	1	4

with the Administrator General Cr.

1874		Brought forrard					13.	12	8
September	30	By Cash paid Duncan Lamb Abeychund on account of Donnally Nauw being the proportion of their claim for Rs 146. 5. 9. against this Estate				√	34	12	11.
						√	48.	9	7.
December	31.	By Balance of Cash on hand Carried down				√	563.	1.	4
							611.	10.	11.
1875									
June	30.	By Balance of Cash on hand carried down.					563	1.	4
Dec[r]	31	By Balance of Cash on hand carried down					563	1	4
June	30	By Balance of Cash on hand carried down	"	"	"	"	563	1	4
Dec[r]	31	By Balance of Cash on hand carried down	"	"	"	"	563	1	4
1877									
June	30	By Balance of Cash on hand carried down	"	"	"	"	563	1	4
December	31	By Balance of Cash on hand Carried down	"	"	"	"	563	1	4
1878									
June	30	By Balance of Cash on hand Carried down	"	"	"	"	563	1	4
December	31	By Balance of Cash on hand Carried down	"	"	"	"	563	1	4
1879.									
June	30.	By Balance of Cash on hand Carried down					563	1	4
Dec	31	By Balance of Cash on hand carried down	"	"	"	"	563	1	4
1880									
June	30	By Balance of Cash on hand Carried down	"	"	"	"	563	1	4
Dec[r]	31	By Balance of Cash on hand Carried down	"	"	"	"	563	1	4
June	30.	By Balance	"	"	"	"	563	1	4
Dec[r]	31	By Balance	"	"	"	"	563	1	4
June	30	By Balance	"	"	"	"	563	1	4
December	31	By Balance					563	1	4

Vol 1 fol 162

Dr. **Cash Account of Estate of Apthy George Nicholls.**

From Vol 25 fol 87.

1874			Brought forwd.	"	"	"	"	6	9 .
				"	"	"	"	6	9 .
July 1875	1.	To Balance of Cash on hand brought down		"	"	"	"	2	6 .
January	1.	To Balance of Cash on hand brought down						2.	6. .
July 1876	1	To Balance of Cash on hand brought down						2	6 .
January	1	To Balance of Cash on hand brought down						2	6 .
July 1877	1	To Balance of Cash on hand brought down						2	6 .
January 1877	1	To Balance of Cash on hand brought down		"	"	"	"	2	6 .
July	1	To Balance of Cash on hand brought down		"	"	"	"	2.	6 .

1874			Brought forwd	"	"	"	"	4	3	0
June	30		By Balance of Cash on hand Carried down	"	"	"	"	2	6	0
				"	"	"	"	6	9	0
December	31		By Balance of Cash on hand Carried down	"	"	"	"	✓ 2	6	"
1875										
June	30		By Balance of Cash on hand carried down	"	"	"	"	2	6	0
Decr	31		By Balance of Cash on hand carried down	"	"	"	"	2	6	0
June	30		By Balance of Cash on hand Carried down	"	"	"	"	2	6	"
Decr	31		By Balance of Cash on hand carried down	"	"	"	"	2	6	"
1877										
June	30		By Balance of Cash on hand carried down	"	"	"	"	2	6	"
Augt	29		By Cash pd Lieut & Treas 1st Regt Madras being the Amt of Bond & Policy directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877	"	"	"	"	✓ 2	6	"

Dr. Cash Account of Estate of Mr Edward John Hawkins

From Vol 7 fol 116.

1874 July	10.	To Cash received from the Secretary and Treasurer Bank of Madras being 3/9 of 90,310. S. S. belonging to the Estate of Charles Hawkins now in the hands of Government and to which paid share the Estate of Edward John Hawkins is entitled			10,034	7. 9.
	16	To Amount Principal of the following Govt Notes purchased thro the Bank of Madras &c:				
		No. 028709/ 017045. of 1st 2/3 3 p%	Rs 1,000. —			
		028710/ " " " "	1,000. —			
		028711/ " " " "	1,000. —			
		028712/ " " " "	1,000. —			
		026698/026647 " "	5000 —		9,000.	
September	8.	To Int: rec: from the Bank of Madras on Pol. No 028709/017045 of 1st 2/3 3 p% Rs 1,000: 1st Feby 1st Augt 74. Rs	20 —			
		028710/ " "	1,000. —	20 —		
		028711/ " "	1,000. —	20 —		
		028712/ " "	1,000 —	20 —		
		026698/026647 " "	5000 —	100 —		180 —
					9,000.	10,214 7. 9.
1875. January	1.	To Balance of Cash &c on hand brought down			9,000.	381. 1. 11.
March	8.	To Int: rec: for the Bank of Madras on Pol. No 028709/017045. of 1st 2/3 3 p% Rs 1,000. 1st Augt 1st Feby 74	20 —			
		028710/ " "	1,000. —	20 —		
		028711/ " "	1,000 —	20 —		
		028712/ " "	1,000 —	20 —		
		026698/026647 " "	5,000 —	100 —		180. —
April	20.	To Amount transferred to this Estate being the 3/9. share in the Clear Residue of the Estate of Mrs Paulina Hawkins				4698. 4 1.
					9000	5259 6 .
July	1	To Balance of Cash &c on hand brought down			9000	5137 6 8
August	5.	To Amount Principal of the following Govt Note purchased thro the Bank of Madras &c:				
		No 71798 of 1st May 1865 3 p%			5,000	
	27.	To Int: rec: for the Bank of Madras on Pol. No 028709/017045. 1st 2/3 3 p%	1,000. 1st Feby 1st Augt 75.	20 —		
		028710/ " "	1,000 —	20 —		
		028711/ " "	1,000. —	20 —		
		028712/ " "	1,000 —	20 —		
		026698/026547 " "	5,000 —	100 —		180. —
September	1.	To Amount transferred from the Estate of Mr Henry William Hawkins being the amount paid by that Estate in addition to its proportion on account of the claim of the late firm of Messrs Miller & Sons				650. 3 6.

with the Administrator General

1874 July	16	By Amount value of the following £ Notes purchased this the Bank of Madras £.								
		No 028709/029045. of 1842/43. of £5/-	Rs	1,000.						
		028710/ " " " "		1,000						
		028711/ " " " "		1,000						
		028712/ " " " "		1,000						
				4,000						
		Interest 1st February to 4th July 1874		72. 7. 1.		4262. 7. 1.				
		Premium @ 4 3/4 %		190.						
		No 026698/026847. of 1842/43. of £5/-		6000.						
		Interest 1st February to 4th July 1874.		90. 8. 11.						
				6092. 8. 11.						
		Premium 4 1/2 %		226.		6316. 8. 11.			9578.	
August	7	By Cash paid Admor General's Commission @ 2 1/2 % on Rs. 10,034. 7. 9. recd 10th July last							250.	13 10
October	1.	By do paid do do 180. 8th Septr last							4	8
									9833.	5. 10.
December	31.	By Balance of Cash & on hand Carried down.							9000. 381.	1 11
									10214.	7. 9.
1875. April	7.	By Cash paid Admor General's Commission @ 2 1/2 % on Rs. 180 — recd 5th March							4	8. 0
May	11.	By do paid do do 4698.4.1. " 26th April							117.	7. 10.
									121.	15 4
June	30	By Balance of Cash & on hand carried down							9000 5137	6 8
									9000 5259	6 8
1875 August	5	By amount value of the following £ Note purchased this the Bank of Madras £.								
		No 1798. of 1st May 1865 of £5/-	Rs	5000						
		Premium 2 1/2 %		125.						
				5125.						
		Secs Antint 1st August to 1st Novr 1875		50					5075	
	13.	By Cash paid Seander Miller and William Miller Esqrs in Payment of the claim of the late firm of Messrs Miller & Sons based on a penal Bond dated Calingapatam 6th May 1848 and Ganjam dated 20th May 1848 for Rs. 18050. 6. 10. executed by D. M. & D. Hawkins, D. J. Hawkins and M. Hawkins under the Style and firm of D. Hawkins & Brothers							1300.	6. 10.
		By Do paid for Stamp to Cheque No. 202								1 0
September	11.	By Do paid Admor General's Commission on Rs. 15092. 11. 10. being the amount of a/c to collected and distributed @ 5%					Rs	754 10.2		
		Less charged in this a/c								
		1874 August 7th to 1875 May 4th						377. 6 2	377. 6	

Dr. Cash Account of Estate of Mr. John Broomaham

From Vol 25 Fol 282.

		Forwards.	29	2	6.
			29	2	6.
1874 July	1	To Balance of Cash on hand brought down	24	12	-
1875 January	1	To Balance of Cash on hand brought down	24	12	-
July	1	To Balance of Cash on hand brought down	24	12	-
1876 January	1	To Balance of Cash on hand brought down	24	12	-
July	1	To Balance of Cash on hand brought down	24	12	-
1877 January	1	To Balance of Cash on hand brought down	24	12	-
July	1	To Balance of Cash on hand brought down	24	12	-
1878 January	1	To Balance of Cash on hand brought down	24	12	-
July	1	To Balance of Cash on hand brought down	24	12	-
			24	12	-
1879 January	1	To Balance of Cash on hand brought down	21	-	-
July	1	To Balance of Cash on hand brought down	21	-	-
1880 Jany	1	To Balance of Cash on hand brought down	21	-	-
July	1	To Balance of Cash on hand brought down	21	-	-
1881 Jany	1	To Balance of Cash on hand brought down	21	-	-
			21	-	-

with the Administrator General.

			Forward.					4	6	6.
June	30		By Balance of Cash on hand carried down					24	12	0.
								29	2	6.
December	31.		By Balance of Cash on hand carried down					24	12	0
1875										
June	30		By Balance of Cash on hand carried down.					24	12	0.
December	31		By Balance of Cash on hand carried down					24	12	0.
June	30		By Balance of Cash on hand Carried down					24	12	0
December	31		By Balance of Cash on hand carried down					24	12	0
1877										
June	30		By Balance of Cash on hand carried down					24	12	0
December	31		By Balance of Cash on hand Carried down					24	12	0
1878										
June	30		By Balance of Cash on hand Carried down					24	12	0
Oct	11		By Cash pd Revenue Board diff of Stamp duty on Assets @ 2%					3.	12	0
December	31		By Balance of Cash on hand carried down					21	0	0
								24	12	0
1879										
June	30		By Balance of Cash on hand Carried down					21	0	0
Dec	31		By Balance of Cash on hand carried down					21	0	0
1880										
June	30		By Balance of Cash on hand Carried down					21	0	0
Dec	31		By Balance of Cash on hand Carried down					21	0	0
1881										
Feby	3		By amt transfd to the a/c of J. Brosnahan per Bk/B. being 1/5 share in the balance of this estate					4	3	3.
June	4		By do remitted to the India Office London per Dupt-							
			to Revd J. Brosnahan — 1/5 share in balance	£ 6-10	s. 1/7	d. 7/6		4	3	2
			to D. Brosnahan — do — do —	6-10	0	0		4	3	2
			to J. Brosnahan — do — do —	6-11	0	0		4	3	3.
			to Miss J. Brosnahan — do — do —	6-11	0	0		4	3	2
					0	0	4	21	0	4

Dr. Cash Account of Estate of John Thomas Blissett Esqr.

From f.o 122.

1874.								
		Brought forward				9,800.	1096	3. 5.
August	21.	To Amt. paid from the Bank of Madras on G.P.N. No. 006749 of 1870 of 4½% No. 7000 16 July to 16 July 74. Rs. 157 8.						
		" 005820 " " 800. " " " 18. "					175.	8.
	28.	To Do Do Do	Do No. 033762. of 1870 of 4½%	1,000. 16 " to 16.			22	8.
September	8.	To Do Do Do	Do No. 020645/11918 of 1842/43 of 5%	1000. 1st February to 1st August 1874			20	—
						9,800	1314	3 5
1875								
January	1.	To Balance of Cash &c on hand brought down				9,800.	245.	1. 6.
	29.	To Amt. paid from the Bank of Madras on G.P.N. No. 006749. of 1870 of 4½%	7000	15 July 74 to 15 January 75	157 8.			
		" 005820. " " 800. " " " 18. "					175	8.
February	11.	To Do Do Do	Do No. 033762. of 1870 of 4½%	1000. 16 July 74 to 16 January 75			22	8.
March	8	To Do Do Do	Do No. 020645/11918 of 1842/43 of 5%	1000. 1st August 74 to 1st February 75			20	—
April	8.	To Amount paid on the following G.P. Notes sold by the Bank of Madras &c.						
		No. 020645/11918 of 1842/43 of 5%			Rs. 1000 —			
		Interest 1st February to 6th April 1875			7 8 7.			
					1007 8 7.			
		Premium on 2¾%			27 8 —			
		Less Brokerage			1034 11 7.			
		No. 006749. of 1870 of 4½%		Rs 7000 —	10341 7.			
		" 005820 " " "		800 — —				
				7800 — —				
		Int. 15 January to 6 April 1875.		78 15 8.				
				7877 15 8.				
		Premium on 5%		890 — —				
				8767 15 8				
		No. 033762. of 1872		Rs 1000. —				
		Int. 16 January to 6 April 1875.		10 — —				
				1010 — —				
		Premium on 3¼%		32 8 —	1042 8 —			
					9311 7 8			
		Less Brokerage		5 8 —	9305 15 8		1034	1. 3.
						9,800	10803.	2. 9.

Madras

1874			Brought forward				1063	2	9
July	31.	By Postage to Mrs. M. A. Blissett England						8	-
September	2.	By Cash paid Admr General Commission 2½% on Rs. 175. 8. - received 21st Augt. 74					4.	6.	2.
	.	By do paid do do . . 22-8 — " — 28 - - "					.	9.	.
October	1	By do paid do do . . 20- - " 8 Septr last					.	8	.
			.	.	.	.	1069.	1.	11.
December	31.	By Balance of Cash &c. on hand Carried down	.	.	.	9800	245.	1.	6.
			.	.	.	9800	1314	3.	5
1875									
February	2.	By Cash paid Admr General's Commission 2½% on Rs. 175- 8. - receivd 29 Janry last					4	6	2.
March	4	By do paid do do . . 22- 8 — " 11 — —						9	.
April	7.	By do paid do do . 20 - - 8 March last						8.	.
	8.	By Amount of the following G. P. Notes sold thro' the Bank of Madras							
		No 020646/11918 of 1842/43 of 4½ Rs 1000 - -							
		" 005749 of 1870 of 4½% " 7000 - -							
		" 005820 " " " " 800 - -							
		" 033762 of 1872 of 16th January " 1000 - -					9800.		
	17.	By Cash paid for advertising in the Daily Newspapers of admitted claims &c paid						2 13.	6.
	21.	By Cash retained to be paid as follows:							
		Stamp duty on Rs. 110611. 4 - - 2½ Rs 221 - -							
		Fees Paid on 26th February 1874 " 200 - -					21	-	-
		Admr General's Commission 5% on Rs. 11497. 4 - being the amount							
		of Assets collected and Distributed Rs. 574. 13 10							
		Discharged in this account:							
		1874 June 9th to 1875 April 7 — 287. 6. 10	.	.	.	.	287.	7.	.
		Claim of Messrs J. W. Spencer & Co —	.	.	.	.	331.	6	.
		For Incidental Expences —	.	.	.	.	12.	2.	6.
		By Balance of Cash in favor of this Estate remitted to the India Office London for Payment to Mrs. Mary Blissett residing at Elton Road Clevedon in the County of Somerset in England, Widow of the deceased and the Executrix with Probate of the deceased's Will in England —	.	.	.	.	10,142	14	7.
			.	.	.	9,800.	10,802.	2.	9

21st April 1875
& C

Administrator General

21. By Cash paid for Stamp to Cheque No. 103 — — — — — — 1. - .

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Dr. Cash Account of Estate of George Fredk. Palin Esqre.

1874 August	7.	To Cash received from Messrs. Aarrest & Co being cash found amongst the deceased's effects					43.	4.	0
	11.	To Do received from Messrs. Dyngot & Co being the value of 48 unused Stamped Cheques					3		
September	25.	To Do received from the Agent Oriental Bank Corporation being the balance at the credit of the deceased's demand account					578.	3.	7.
October	13.	To Amount principal of the following G.P. Note purchased by transferor's No. 049313/046993 of 1865/66 of 4%				500.			
November	14.	To Cash receive from Messrs. Aarrest & Co being nett Proceeds of the sale of effects as follows:							
		Proceeds	Rs. 88. 16. 0						
		Less advertisement charges &c	10. 13.				78.	1.	7.
	0	To Do received from the Bank of Madras on G.P.N. 049313/046993 of 1865/66 of 4% Rs. 500 from 1st may to 1st Nov. 1874.					10		0
	12.	To Cash received from Messrs. Aarrest & Co being nett Proceeds of the sale of effects as follows							
		Proceeds	Rs. 504. 12. 0						
		Less charges &c	55. 2. 7.				449.	9.	5
December	2.	To Do receives from the Agent Oriental Bank Corporation being value of 25 unused Stamp cheques					1.	9.	0
						500.	1163.	11.	7.
1875 January	1.	To Balance of Cash &c on hand brought down				500.	487.	14.	7.
	11.	To Cash receives from Messrs. Waller & Co being nett Proceeds of sale of deceased's Carriages & Horses viz							
		Proceeds	Rs. 1047. 14. 0						
		Less Disbursements &c	69. 3. 6.				978.	10.	6.

1874													
August	7.	By Cash paid for Stamps to Receipt for Rs. 43. 4.							✓		1	0	
	19	By Do. paid Admor Genls Commn. @ 2½% on Rs 43. 4. 0 pred 7 Augt. 1874							✓		1	1	4.
	"	By Do. paid Do Do " " 8. " " 11 " "							✓		1	2	
September	10.	By Postage to A. F. Pater Esqr. England.							✓		8	0	
	25	By Cash paid for Stamps to Receipt for Rs 578. 3. 7							✓		1	0	
October	1.	By Do. paid Admor General's Commission @ 2½% on Rs 578. 3. 7 Recd 25 Sept last							✓		14	7.	3.
	13.	By Amount value of the following G. P. Note Purchased by transfer &c.											
		No 049313/046993 of 1865 @ 4% Rs. 500 0											
		Interest 1st May to 13th October 1874 9 0											
		509 0											
		Premium @ 3½% 17. 8 0							✓		526.	8	0
	20.	By Cash paid for Stamp under the Court fees Act of 1870.											
		Registrar's fee for filing Petition for Admon.							✓		2	0	0
	23	By Do. paid Butler Daniel his wages from 1st June to 12th July 1874 @ 10/ p month							✓		15.	13.	11.
	.	By Do. paid Moonesseppen Coachman Do 1st to 16 " 8 "							✓		11	13.	11.
	.	By Do. paid Peroomall Horse Keeper Do 1st to 1st July 5 "							✓		7.	6	8.
	.	By Do. paid Penen Groscutter Do 1st to 15 " " "							✓		10.	6	3.
	.	By Do. paid Butler Daniel being the amount expended by him for feeding the deceased's hire Horses from 1st June to 12 July 1874							✓		21.	15.	3.
	28.	By Do. paid for advertising in the Gazette Notice of Cat having Commenced charge of Estate.							✓		1.	3	8.
November	11.	By Do. paid for Stamps affixed on Judges fiat for Letters of Admon.							✓		2	8	0
	12.	By Do. paid for Stamps to Receipt in Proportion							✓				6.
	17.	By Do. paid for Stamps under the Court fees Act of 1870 as follows:											
		Registrar's fees for Letters of Admon Rs. 6 0											
		Do for Registering Do. 24.											
		Do for Sealing Do. 3. 0											
		2% Stamp Duty 35. 0							✓		42.	7.	0
December	8.	By Do. paid Admor General's Commission @ 2½% on Rs 88. 16. 0 Recd 4 Nov. last							✓		2.	3.	7.
	.	By Do. paid Do Do " " 10. " " " "							✓			4	0
	.	By Do. paid Do Do " " 504. 12. 7. " 12 " "							✓		12	9.	11.
	10.	By Do. paid for advertising in the Daily News Notice of application for Letters of Admon.							✓		2	6	0
	14	By Do. paid for Do Gazette Do Do Do Do							✓		1.	14	0
	22	By Do. paid Admor General's Commission @ 2½% on Rs 1. 9. 0 Recd 2nd Decr 1874							✓				8.
									✓		675.	13	0
	31.	By Balance of Cash &c on hand Carried down							✓	500.	✓ 487.	14	7
										500.	1163.	11.	7
1876													
January	14	By Cash paid for advertising in the Daily News Notice of appln for Letters of Admon							✓		1	12	6
	5.	By Do. paid Carriage hire to convey the Wearing Apparel of the deceased from the Admor General's Office to the Friend. in Need Society							✓			10	0
	11.	By Do. paid for Stamps to Receipt for Rs. 978. 10. 6							✓		1	0	
	14	By Do. paid for advertising in the Gazette Notice of application for Letters of Admon							✓			15	0

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Dr. Cash Account of Estate of Reverend Allan Johnson

From Vol 25 fol 102.

1874.								
		Brought forward				£100.	60.	6. 3.
September	8.	To Int. from the Bank of Madras on G.P.N. No 013907/8197 of 1842/43 of 4% £800: 1st February 1874 to 1st August 1874						
		012665/7824.	500		10			
		012667/7993	500		10			
		013908/4717	800		16			
		016334/1250	500		10			
		013909/2422	500		10		68	
						£100	128	6. 3
Decr	31.	To Balance of Cash due & carried down					1750	3. 8.
						£100	1878	9 11
1875								
January	1.	To Balance on hand brought down				£100		
	6.	To Amount transferred from the Estate of E. G. Johnson under the decree of the Hon. Justice Innes dated 16th June 1874 on account of the funds paid to him in his life time under a former decree of the Honorable Mr. Justice Innes as follows:						
		In One G.P.N. No 006757. of 1870 of 4½%					700.	
		In Cash					423 2. 7.	
	9	To Amount value of the following G.P. Notes sold by transfer to:						
		013909/2422 of 1842/43 of 4%			Rs. 500			
		Interest 1st August 1874 to 8th January 1876			8. 11. 6			
					508. 11. 6			
		Premium @ 2¼%			11 4.		519. 15 6	
		No 012665/7824 of 1842/43 of 4%			500			
		012667/7993.			500			
					1000.			
		Interest 1st August 1874 to 8th January 76			17. 7 1.			
					1017. 7 1			
		Premium @ 2¼%			22 8.		1039. 15 1	

1874			Brought forward						1129.	12.
August	7.	By Cash paid Mr. J. d'Castellas Guardian of E. Johnson being a moiety of £423. 2. being the amount of interest accumulated and payable in equal shares to E. Johnson and to him as such Guardian					✓	211.	8.	1.
		By Do paid for Stamp to Cheque No. 204					✓		1.	
		By Do paid Admor General's Commission 2½% on £34. 0. 0 received 7th July last					✓		13	7.
	19.	By Do paid Messrs. Grant & Grant being balance of Costs in Ad. No. 16 of 74 Admor General vs Johnson					✓	411.	3.	
September	23.	By do paid Mr. J. d'Castellas Guardian of Edwin Johnson being a moiety of the interest in the invested funds payable to him as such Guardian for the months of July and August 1874					✓	16.		
October	1.	By do paid Mr. J. d'Castellas Guardian of Edwin Johnson being a moiety of the interest on the invested funds for last month					✓	8.		
		By Do paid Admor General's Commission 2½% on £18. 0. 0 received 8th Sept last					✓	1.	11	2.
	19.	By Do paid Mr. C. S. C. Spooner Chancellor on account of Mr. E. Johnson being balance of the moiety of £423. 0. 2. accumulation of interest stated in the Decree in Ch. No. 16 of 1874 moiety of interest £211. 8. 1 Less amount paid to P. Smith's Exr. 120. 0. 0					✓	91.	8.	1.
		By Do paid for Stamp to Cheque No. 247					✓		1	
November	6.	By Do paid Mr. J. d'Castellas Guardian of E. Johnson being a moiety of interest on the funds of this Estate for October last					✓	8.		
								1878	9	11
Dec.	31.	By Balance on hand carried down				5100.				
						5100		1878	9	11
1875										
January	1.	By Balance of Cash due brought down						1750	3.	8.
	9.	By Amount Principal of the following B.P. Notes sold by transfer &c.								
		No. 013909/2422 of 1842/43 & 44				B500.				
		" 012556/7824.				600.				
		" 012557/6793.				600.		1600.		

2nd Dr. Cash Account of Estate of William Daniel Kohlhoff Esqre.

From fol 152.

1874.		Brought forward	— — —	1,800.	637.	2	6
November	1.	To Cash received from the Bank of Madras on a/c D.N. No. 005472 of 1866/66 for Rs. 800: 1st May to 1st November 1874	— — — —		16	—	—

with the Administrator General Cr.

1874			By Brought forward						19	2	.
September	22.	By Postage to R. Ramier Tanjore									6.
October	1	By Cash paid Admor General's Commission @ 2½% on Rs 175. - - per Rd 1st Sept last.						✓	4	6	.
	6.	By Postage to Pemchanadier Tanjore						✓			6.
	7.	By Do to R. Ramier Tanjore						✓			6.
	23.	By Cash paid the Bank of Madras for a Bill on the Bank of Madras Bangalore being the moiety of the amount of Collections from the outstandings of the late Indigo Factory at Mathoor Tanjore District as follows:									
		Amount of Bill Rs 161. 6.									
		Premium @ ½% . 13.									
		162. 3.									
		Postage and Registry fee . 5.						✓	162.	8.	.
	.	By Do paid for Stamps to unstamped Receipt						✓		1	.
	26.	By Postage to Vakeel Sachier Tanjore						✓			6.
	.	By Do to Pemchanadier Tanjore						✓			6.
	30	By Do to Vakeel Sachier Tanjore						✓			6.
	.	By Do to Pemchanadier Tanjore						✓			6.
	.	By Do to V. Timmiah Bangalore						✓		2.	.
	.	By Cash paid for Court fees Stamps used on a Vakalut in favor of Vakeel Doraisawmy Iyer Combaconum						✓		8.	.
November	2.	By Postage to Vakeel Sachier Tanjore						✓		5.	.
	4	By Do to Vakeel Pemchanadier Tanjore						✓		1	.
	.	By Do to R. Ramier Vakeel Tanjore						✓			6
	16.	By Cash paid Banghy charge for a Packet Receiver from Pemchanadier containing a Roll of Cadjans						✓	3.		
	23.	By Do paid for Postage Stamps on a Banghy Parcel Containing Cadjans sent to R. Ramier Tanjore including Cloth &c						✓	3.	3	6.
	24	By Do paid for Court fees Stamps used on 4 Vakaluts in favor of Vakeel Doraisawmy Iyer						✓	2		
	26	By Postage to Vakeel Pemchanadier Trivady						✓			6
	"	By Do to Vakeel Sachier Tanjore / Regd						✓		7	.
	"	By Do to Vakeel R Ramier Tanjore						✓			6.
	.	By Do to Do Do						✓		4	.
December	8	By Cash paid Admor General's Commission 2½% on Rs 16 - - per Rd 1st Nov last						✓		6	5.
	11.	By Postage to R. Ramier Tanjore						✓			6.
	18	By Do to Vakeel Sachier Tanjore						✓			6.
	.	By Do to Vakeel R Ramier Do						✓			6
	19.	By Cash paid for Court fees Stamps used on 89 Vakaluts in favor of the undermentioned Vakeels viz:									
		17 Vakaluts in favor of Vakeel Sachier									
		6 Do . . of Pemchanadier									
		12. Do . . of Parthasarathy Pather Chanier						✓	44	8	.
								✓	241.	4.	5.
	31.	By Balance of Cash & Con hand Carried down						✓	411.	14	1.
							1800.		653.	2.	6

Dr. Cash Account of Estate of Mrs. Mary Charlton

From Vol 25 f° 316.

1874.											
			Brought forward £.	.	.	.	.	2760.	14.	
October	20.	To Cash received from Madame L. Lorentz being in further part payment of their debt to this Estate		.	.	.	.	530.	—	—
November	18.	To Do received from Do Do being Do Do		.	.	.	.	640.	—	—
December	15	To Do Received from Do Do in full Satisfaction of the bond given to Mrs. Mary Charleton with Interest to date as before:								
			Balance £390. 13. 6.							
			Interest 11. 6	.	.	.	.	391	9.	—
				.	.	.	.	4322	7.	—
1875										
January	1.	To Balance of Cash on hand brought down		.	.	.	.	442.	10.	9.
July	1	To Balance of Cash on hand brought down		.	.	.	.	442	10	9
1876										
January	1	To Balance of Cash on hand brought down						442	10	9.
July	1	To Balance of Cash on hand brought down		"	"	"	"	442	10	9
				"	"	"	"	442	10	9
1877										
January	1	To Balance of Cash on hand brought down		"	"	"	"	29	15	"
July	1	To Balance of Cash on hand brought down		"	"	"	"	29	15	"
1878.										
January	1	To Balance of Cash on hand brought down		"	"	"	"	29	15	"
July	1	To Balance of Cash on hand brought down		"	"	"	"	29	15	"
1879										
Jany	1	To Balance of Cash on hand brought down		"	"	"	"	29	15	"
July	1.	To Balance of Cash on hand brought down		"	"	"	"	29	15	"

with the Administrator General &c.

1874.		Brought forward &c					1961.	7.	0
August	7.	By Cash paid Admor Generals Commission @ 5% on Rs. 600. - - paid 16th July last					25	-	-
	.	By Do paid Do Do . . 300. - - @ 2% - -					15	-	-
October	20.	By Do paid for Stamp to Receipt for Rs 530. - -					.	1	0
November	5.	By Do paid Admor Generals Commission @ 5% on Rs 530. - paid 26th Oct last.					26	8	0
	18	By Do paid for Stamp to Receipt for Rs 640					.	1.	0
December	8.	By Do paid Admor Generals Commission @ 5% on Rs 640. - - received 15th Nov last					32	-	-
	10	By Do paid Messrs Parry & Co balance of further sum received from &c Madame Lorenz on account of this Estate					1800.	-	-
	.	By Do paid for Stamp to Cheque No 294					.	1.	0
	15	By Do paid for Stamp to Receipt for Rs 391. 9. 0					.	1	0
	22	By Do paid Admor Generals Commission @ 5% on Rs 391. 9 - - paid 15 Dec 1874					19.	9.	3.
							3879	12.	3
	31.	By Balance of Cash on hand Carried down					442.	10.	9.
							4322.	7.	0
1875 June	30.	By Balance of Cash on hand carried down					442	10	9.
Dec	31	By Balance of Cash on hand carried down.					442	10	9.
June	30	By Balance of Cash on hand Carried down					442	10	9
Nov	23	By Cash pd Mrs Parry & Co being balance of further sums received from Madame Lorenz on a/c of this Estate					412	10	9
		By Do Stamp to Cheque No 261					"	1	0
							412	11	9
Dec	31	By Balance of Cash on hand carried down					29	15	0
							442	10	9
1877 June	30	By Balance of Cash on hand Carried down					29	15	0
December	31	By Balance of Cash on hand Carried down					29	15	0
1878 June	30	By Balance of Cash on hand Carried down					29	15	0
December	31	By Balance of Cash on hand carried down					29	15	0
1879. June	30	By Balance of Cash on hand Carried down					29	15	0
Dec	31	By Balance of Cash on hand carried down					29	15	0

2d. Dr. Cash Account of Estate of Mr. Townsend

1874 December	31	To Balance of Cash due Carried down						1	
1875 June	30	To Balance of Cash due carried down.						1	
Dec[r]	31	To Balance of Cash due carried down						1	
June	30	To Balance of Cash due Carried down						1	
Dec[r]	31	To Balance of Cash due carried down						1	
June	30	To Balance of Cash due Carried down						1	
Sept	7	To Cash recd from B[k] of Madras being the amt at debit of this Estate directed to be received under the order of Govt dated 5th July 1877 No 1750 para 12	"	"	"	"	✓	1	"

with the Administrator General

1874 August	10	By Postage from J. A. Wilson Esq: Poona								1		
1875 January	1	By Balance of Cash due brought down								1		
July	1	By Balance of Cash due brought down								1		
1876 January	1	By Balance of Cash due brought down								1		
July	1	By Balance of Cash due brought down								1		
1877 January	1	By Balance of Cash due brought down								1		
July	1	By Balance of Cash due brought down								1		

Dr. Cash Account of Estate of Lieut. Hugh Lyons Montgomery

1874											
August	17	To Cash received from the Paymaster Presidency being the balance at credit of the above Estate							194	1.	4.
October	12	To do do do do do									
November	27	To do received from John O'Gage Esq. being the estimated value of certain articles received from this Estate to be held in charge by him viz:									
			Rank Order for	£139.4.10							
			Postage Stamps	1.11.6					141	0	4.
									335	2	8
1875											
January	1.	To Balance of Cash on hand brought down							312	8	6
July	1	To Balance of Cash on hand brought down							312	8	6.
									312.	8.	6.

Madras

with the Administrator General &c.

1874											
August	21.	By Postage to Capt.n J. O'Gage Rangoon					✓			6.
September	2.	By Cash paid Admor General's Commission @ 1½% on Rs. 194. 1. 4. recd 17th Augt. 74					✓	2	14	7.
October	7.	By Postage to Capt.n J. O'Gage Rangoon					✓			6.
	28	By Cash paid for advertising in the Gazette Notice of Est having come under charge of Off.e					✓	1	3	9.
November	10.	By Postage from Mr. John Gage Rangoon insufficiently stamped					✓		1	.
	27	By Cash paid for Stamp to Receipt for Rs 140. - 4					✓		1	.
December	8.	By do paid Admor Genls Commission 1½% on Rs 140 - 0 4 - Received 27th Novr. last					✓	2.	1.	7.
	16.	By Do paid Messrs Arbuthnot & Co. Shipping charges for a Case addressed to Capt.n John O'Gage Rangoon					✓	16	1	0
	18.	By Postage to Capt.n J. O'Gage Rangoon					✓		2.	0
	22.	By Cash paid Admr. Genls Commission 1½% on Rs 1 - 0 recd 27th Novr. last					✓			3.
							✓	22	10	2
	31.	By Balance of Cash on hand Carried down					✓	312.	8	6
								335	2	8
1875										
June	30.	By Balance of Cash on hand carried down.						312	8	6.
October	2.	By Cash paid for advertising in the Gazette Notice of closing the account finally					✓	2.	13	.
November	5.	By Cash retained & Later Paid as follows:								
		Admor General's Commission						4.	3.	6.
								7.	0	6.

By Balance of Cash in favor of this Estate distributed in proportion amongst the following Creditors of the deceased viz.t.

Messrs Gillander Arbuthnot & Co	Rs	74. 9 4	33. 13 6.
" Jones & Co Rangoon		306. 1. 8.	138. 14 6.
" Scott & Inger		71 13. 0	32. 9 5.
" Abdoo & Sailor		5 16. 0	2. 11. 1.
" Mahomed Hossain		21. 2. 0	9. 9 4.
" Messrs Deschamps & Madras		11. 9. 0	6. 4. 0
" " Dale & Co		3 2. 0	1. 6. 8
" " Garratt & Co		51 - 0	23. 2 3.
" Richterjee Shopkeeper Sanghur		7. 8. 0	3. 6. 6.
" Oakes & Co		68. 11 11	26. 10. 0
" Ungasawmy Pillay & Sons		14 6 - 0	20 14. 0
" Messrs A. M. Spencer & Co		15 13. 0	7. 2. 10.
		673. 3 10.	305. 8. 0

										312.	8. 6.

5th November 1875.
&c.

Administrator General

Dr. Cash Account of Estate of Mr. James Richard Farley

		From fo. 202.						
1874		Brought forward	£	-	-	3,000	3289	7. 5.
August	10.							
						3,000	3289	7. 5.

Madras

			Brought forward		3000.	2835. 13. 8.
1874 August	10.		Fee for swearing Admor General to his Land Aff			2. 8.
			Registrars fee for filing the said Aff			4. -
			For Audit and other Incidental expences			39. 6.
					3000.	2881. 10. 8.
			By Balance distributed in proportion amongst the undermentioned Legatees named in the deceased's Will as follows:			
			James Fischer	£ 10. - 2. -		
			Robert Fischer	10. - 2. -		
			Jessie Fouettes	10. - 2. -		
			Hannah Burgess	100. - 20. -		
			Jaung Anderson	100. - 20. -		
			Matilda Alice Walker	100. - 20. -		
			Mungah	50. - 10. -		
			Friend in Need Society	50. - 10. -		
			Black Town Male and Female Orphan Asylums	100. - 20. -		
			Estate Benjamin La Fond	250. - 50. -		
			Mrs C. L. La Fond	250. - 50. -		
			Singu	10. - 2. -		
			Venkatasawmy	10. - 2. -		
			Ramoodoo	7. - 1.66		
			Sutchmun	10. - 2. -		
			R. Venkatasawmy	7. - 1.64		
			b Venkatasawmy	5. - 1. -		
			Hanna	10. - 2. -		
			Sholah	10. - 2. -		
			Rungasawmy Moodelly	10. - 2. -		
			Emmanuel Jeremiah	10. - 2. -		
			H. Edmonds	10. - 2. -		
			S. D'Orsay	10. - 2. -		
			Juliana Farley Smith	500. - 100. -		
			E. R. Smith	100. - 20. -		
			b M. Smith	100. - 20. -		
			R. V. Smith	100. - 20. -		
			A. R. Smith	100. - 20. -		
				2039. - 407.12.9.		407. 12. 9.
					3000.	3289. 7. 5

10th August 1874.
q d.

Administrator General.

See fo. 232.

Dr. Cash Account of Estate of Mr. James Richard Farley.

From fol 231.

1874 August	10.	To Cash pr[ovisiona]l in my account closed under this date as follows:			
		Admor General's Commission		229.	12. 8.
		Amount to be transferred to the Estate of C. Elliott		1463.	12. 5
		Do to the Legacy account of Juliana Farley Smith		351.	4. 2.
		R. Gopaulkistnamah		13	12. —
		Mutah		4	— —
		J. Mood		12	— —
		Chollay		7	— —
		Fee for Swearing Admor General to his Oath &c		2	8. —
		Registrar's fees for filing the paid Oath &c		4	— —
		For Audit & other Incidental expences		39.	5. —
		James Fischer		2	— —
		Robert Fischer		2	— —
		Jessie Foueker		2	— —
		Hannah Burgess		20	— —
		Fanny Anderson		20	— —
		Matilda Alice Mather		20	— —
		Muneah		10	— —
		Friend in Need Society		10	— —
		Black Town Male and Female Orphan Asylums		20	— —
		Estate of Benjamin Sa Fond		50.	— —
		Mrs. D. S. Sa Fond		50	— —
		Dingue		2	— —
		Venkatasawmy		2	— —
		Ramoodoo		1.	6 5.
		Sukchmen		2	— —
		R. Venkatasawmy		1	6 4
		le Venkatasawmy		1	— —
		Hanna		2	— —
		Sholah		2	— —
		Rungasawmy Moodelly		2	— —
		Emmanuel Jeremiah		2	— —
		H. C. Edwoodo		2	— —
		St Cruz		2	— —
		Juliana Farley Smith		100	— —
		E. R. Smith		20	— —
		L. M Smith		20	— —
		R. V. Smith		20	— —
		A. P. Smith		20	— —
	22	To Cash received from O. B. Irwin Esq. being the amount due by him to this Act		68	— —
	28.	To Amount value of receipt Stamps written back as the same was not affixed to the receipt for Do 68 credited on the 22d instant		1	—
September	7	To Cash received from Mr. A. Lawrence being 3d instalment on account of the arrears of House Rent due by him		25	— —
October	6	To Do Do Do Do		25	— —

with the Administrator General &c.

1874 August	10.	By Cash paid Mrs. C. Frantz on account of Hannah Burgess being the proportion of the Legacy of Rs. 100. bequeathed to her under the deceased's Will			✓	20 - -
	17.	By Do. paid the undermentioned parties the proportion of the Legacy payable to them under the Provisions of the deceased's Will viz.				
		Mr. S. D'Cruz	Rs 2 - -			
		Mrs. C. S. Soysa	✓ 50 - -			
		Mr. Fanny Anderson	✓ 20 - -		✓	72 - -
	19	By Do. paid Admor General's Commission on Distribution Rs 227 5. 2.				
		Do Do on Rs 25 @ 5%	✓ 1 4 -		✓	228. 9 2
	20.	By Do. paid Mr. J. H. Edmunds being the proportion of the Legacy of Rs 10 - - payable to him under the deceased's Will			✓	2 - -
	21.	By Postage to O. D. Irvine Esqre. Cuddalore			✓	4 6.
	22	By Cash paid for Stamp to Receipt for Rs. 68. - -			✓	1 -
	24	By Do. paid the undermentioned parties the proportion of their Legacy payable to them under the deceased's Will as follows:				
		Muniah	Rs 10 - -			
		Ramoodoo	✓ 1.65			
		L. Venk Ratasawmy	✓ 1 - -			
		R. Venk Ratasawmy	✓ 1.64			
		Channa	✓ 2 - -			
		Sholah	✓ 2 - -			
		Mr. P. Jeremiah	✓ 2 - -			
		B Venk Ratasawmy	✓ 2 - -			
		Rungasawmy Moodly	✓ 2 - -		✓	23. 12 9.
	31.	By Postage to O. D. Irvine Esq. Cuddalore			✓	1 -
September	2.	By Cash paid Admor General's Commission 2½% on Rs 68 - - Received 23 Augt last			✓	1. 7 2.
	7	By Do. paid for Stamp to Receipt for Rs. 25.			✓	1 -
	18.	By Do. paid for advertising in the Daily News Notice of Monies to Let on the Mount Road			✓	19 8 -
October	1.	By Do. paid Admor General's Commission 2½% on Rs 25 - - received 7 Sept last			✓	- 10 -
	5	By Do. paid Connappen as watching Peon from 12 to 30 September 1874.			✓	3. 2. 8.
	6	By Do. paid for Stamp to Receipt for Rs 25.			✓	- 1 -
	.	By Postage to Mr. J. Thompson Ootacamund			✓	- - 6.
	22	By Cash paid the Secretary Black Town Male and Female Orphan Asylums being the proportion of the Legacy of Rs. 100. bequeathed to them			✓	20 - -
	.	By Amount transferred to the undermentioned Estates viz.				
		Mr. C. W. Elliott	Rs 1463. 125.			
		Legacy Acc of J. F. Smith	351-4 2.		✓	1815. - 7.
	26.	By Postage to Mr. J. Thompson Ootacamund			✓	- - 6
	.	By Do to Mrs. L. Smith Negapatam			✓	- - 6.
November	2.	By Cash paid Admor General's Difference of Commission			✓	2 7. 6.
	.	By Do. paid Do Do Comm 2½% on Rs 25. - - Received 6 Oct last			✓	- 10 -
December	10.	By Do. paid for advertising in the Daily News Notice of Admitted Claims being paid			✓	2 6. 6.
	14	By Do. paid for Do Gazette Do Do Do			✓	2 4 -

Cash Account of Estate of Late Dhengulroy Naick

From fol 185.

1874					
		Brought forward	298400	1527. 13. 8.	
August	31.	To Amount of the following G.P. Notes received from the Chartered Mercantile Bank of India London and China appertaining to the above Estate held by the said Bank to cover over drafts viz:			
		No. 03728/9276. of 1856/36.	Rs. 2000		
		00869.	900		
		00702/6879.	800		
		8267.	800		
		00702/6782.	800		
		00691/7617.	800		
		00581/3786.	800		
		00939/3572.	600		
		00699/7173.	600		
		00696/7366	600		
		00693/7623.	600		
		5112/4771.	600		
		6188.	600		
		7814	600		
		6100/15977	500		
		00782/12954	600		
		00701/6960.	600		
		00698/7226.	600		
		00629/47. of 1842/43.	1000		
		00636/6366.	600		
		02619/27871. of 1864/66.	2700		
		46410 of	1000		
		00982/00138	1000		
		00621/14331.	600		
		00623/3276. of 1866.	3600		
		046878/019478.	1000		
		00461/ a	700		
		00460.	700		
		0084787/034219.	10000		
		046768/016510.	20000		
		2438/1726. of 1842/42.	6000		
		018002/13265.	8500		
		018002/13282.	5200		
		022624/021002.	24000		
		023732/15169	1000		
		026760.	6000		
		026761	6000		
		026241 of 1864/65.	800		
		026262.	600		
		3949. of 1865.	2600		

1874.		Brought forward			29744	6
August	19.	By Cash paid Admor General's commission @ 2½% on Rs. 275. . . recd 5th Sept. 74.			6	14 .
	.	By Do. paid Do. Do. . @ 27.500. — — @ 18. — — —			687.	8 .
	20.	By Do. paid Mr. A. H. Storey being an advance for completing the additional Building attached to the premises occupied by Messrs T. H. Allan & and for repairing the premises known as the Steamer Office			1000	— .
	.	By Do. paid for Stamp to Cheque No. 216				1 .
	21	By Postage to the Secretary B.I.P.S. Company Limited Calcutta				6.
	.	By Do. to Mr. Rencontre Pondamallee				6.
		Carried to fol. 236			31438	8 6

234 Dr. **Cash Account of Estate of Mr D. D. Salaw**

Dec.	31	To Balance of Cash due carried down			✓	6
1875 June	30	To Balance of Cash due carried down			2	6
Dec	8	To Cash received from the Acting District Judge Cuddapah on account of the proceeds of sale of deceased's Effects		(219	5	6 ✓
				219	5	6
1876 January	1	To Balance of Cash on hand brought Down		✓ 218	6	0
	15	To Cash received from the Acting District Judge Cuddapah being Cash found amongst the deceased's Effects		✓ 100	"	"
				✓ 318	6	0
July	1	To Balance of Cash on hand brought down		309	5	11
1877 January	1	To Balance of Cash on hand brought down		309	5	11
				309	5	11
July	1	To Balance of Cash on hand brought down		305	6	11

1874 August	24	By Postage to the Ag: District Judge Cuddapah.									6.
1875 January	1	By Balance of Cash due brought down									6.
April	14.	By Postage to the Ag District Judge Cuddapah								1	0 ✓
	21.	By Do to the Do Do								1.	0 ✓
										2	6
July	1	By Balance of Cash due brought down								2	6
September	8.	By Postage to the District Judge Cuddapah.									6. ✓
November	4.	By Do to Do Do									6. ✓
Dec[r]	7	By Do Said Railway Charges in a case addressed to the Administrator General from Cuddapah	"	"	"	"			12	0	✓
									15	6	
										15.	6
		By Balance of Cash on hand carried down					✓	208		15.	0
								219	5		6.
1876.											
January.	6.	By Postage to the District Judge Cuddapah.					✓		"	"	6.
	11	By Cash paid Admor Genls Comn @ 2½% on Rs 219. 5. 6. rec[d] 8th Dec[r] last.					✓		5	7	9.
	15	By Cash paid for a letter from District Judge Cuddapah insufficiently paid					✓		"	1	"
	19.	By Cash paid postage to the District Judge Cuddapah.					✓		"	"	6.
Feby	7	By Do Said Admor Genls Comn @ 2½% on Rs 100 rec[d] 15th Jany last.					✓		2	8	"
April	211	By Do Said the Supt Fort St George Gazette for advertising notice of Estate having come to Admor Genls charge.					✓		"	14	4
			"	"	"	"	✓		9	"	1
June	30	By Balance of cash on hand carried down	"	"	"	"	✓	309	5		11
			"	"	"	"		318	6		"
December	31	By Balance of Cash on hand carried down	"	"	"	"		309	5		11
1877											
Jany	31	By bash pd Supt Fort St Geo Gazette press for publishing notice of a/cs being about to be closed	"	"	"	"	✓		3	15	"
June	30	By Balance of bash in hand carried down	"	"	"	"		305	6		11
			"	"	"	"		309	5		11
July	31	By bash retained to be paid as follows									
		Admon Genls Comn on Rs 319. 5. 6 being the amt of A/cs collected									
		1 Dist[t] @ 5%						15. 15. 6			
		Less charged from Jany 11th to 7th Feby 1876						7. 15. 9	"	"	"
		For Incidentals							7	15	9
		J. Sithambarum Pillay in full for a peony							5	"	"
									90	"	"

235. Dr. Cash Account of Estate of Lieut. Gen.l Charles Hewetson.

		From fol 213.							
1874.		Brought forward				£	5533.	4	0
						£	5533	4	0
1875									
January	1	To Balance of Cash on hand brought down				£	71	14	1
						£	71	14	1
July	1	To Balance of Cash on hand brought down				£	62	0	1
1876									
Jany	1	To Balance of Cash on hand brought down				£	62	0	1
July	1	To Balance of Cash on hand brought down				£	62	0	1
1877									
January	1	To Balance of Cash on hand brought down				£	62	0	1
July	1	To Balance of Cash on hand brought down				£	62	0	1
1878									
January	1	To Balance of Cash on hand brought down				£	62	0	1
July	1	To Balance of Cash on hand brought down				£	62	0	1
							62	0	1
1879									
January	1	To Balance of Cash on hand Carried down				£	45	7	1
July	1	To Balance of Cash on hand Carried down				£	45	7	1
1880									
Jany	1	To Balance of Cash on hand Carried down				£	45	7	1
July	1	To Balance of Cash on hand brought down				£	45	7	1
1881									
Jany	1	To Balance of Cash on hand brought down				£	45	7	1
July	1	To Balance				£	45	7	1
1882									
Jany	1	To Balance				£	45	7	1

[redacted]

		Brought forward						5457.	3.	11.
1874 August	24.	By Cash paid for advertising in the Gazette notice of admitted claims being paid						4	2.	0
								5461	5	11
Dec.	31	By Balance of cash on hand carried down						71	14	1
								5533	4	0
1875 June	25.	By Cash paid Ramaswamy Naick the proportion of his claim for Rs50. against this Estate.						9	14	0
June	30	By Balance of Cash on hand carried down						62	0	1
								71	14	1
Dec.	31.	By Balance of Cash on hand carried down						62	0	1.
June	30	By Balance of Cash on hand Carried down						62	0	1
December	31	By Balance of Cash on hand carried down						62	0	1
1876 June	30	By Balance of Cash on hand Carried down						62	0	1
December	31.	By Balance of Cash on hand Carried down						62	0	1
1877 June	30	By Balance of Cash on hand Carried down						62	0	1
Oct	11	By Cash pd Revenue Board Off of stamp duty on assets 27r						17	16	9 0
Decmb.	31	By Balance of Cash on hand Carried down						45	7	1
								62	0	1
1878 June	30.	By Balance of Cash on hand Carried down						45	7	1.
Dec	31	By Balance of Cash on hand Carried down						45	7	1
1879 June	30	By Balance of Cash on hand Carried down						45	7	1
Dec	31	By Balance						45	7	1
1880 June	30	By Balance						45	7	1

Dr. Cash Account of Estate See Chungulroy Naick.

From fol 233.

1874											
		Brought forward Rs.	109,100					298400	1527	13	8
August	31.	No. 3950. of 1865 of 4%	2500								
		047404. " "	7700								
		064268. " "	1000								
		064263. " "	1000								
		063423. " "	1000								
		063424. " "	1000								
		063426. " "	1000								
		063119/006967. " "	1000					125300.			
		To Amount paid up of the following G. P. Notes sold thro the Chartered Mercantile Bank of India London and China viz.									
		No 006787/044219 of 4% of 1865.	Rs.	10,000							
		047404. " "		7.700							
		006023/3276. " "		2500							
		3949 " "		2500							
		3950. " "		2500							
		046578/019478 " "		1000							
		064268 " "		1000							
		064263. " "		1000							
		063423. " "		1000							
		063424 " "		1000							
		053425. " "		1000							
		063119/006967 " "		1000							
		005461. " "		700							
		005460. " "		700		34.600					
		018002/18265. of 4% of 1842/43.		8500							
		026760. " "		5000							
		026761. " "		5000							
		2438/1726. " "		3600							
		018002/16233. " "		3200							
		023732/16169. " "		1000							
		006629/47 " "		1000							
		006636/6856 " "		500		27800					
		026419/27871. of 1864/65 of 5%		2700							
		046410/ " "		1000							
		007382/006188 " "		1000							
		000621/14331. " "		600							
		026261. " "		600							
		026262. " "		600		6200					
		003726/9276 of 1865/3h of 4½		2000							
		006697. " "		900							
		006702/6879 " "		800							
		8267. " "		800							
		006703/6732 " "		800							

1874			Brought forward £		31,438.	8.	6.
August	31.	By Amount Principal of the following 4% P.P. Notes sold thro' the mercantile Bank of India London and China viz^{t}.					
		N.003728/9275. of 1835/36 of 4%	£	2000			
		006697.		900			
		006702/6879.		800			
		8267.		800			
		006703/6732.		800			
		006691/7617		800			
		005881/2786.		800			
		010989/2672 of 1835/36 of 4%		600			
		006699/7173.		400			
		006696/7265		600			
		006693/7523		600			
		6112/4771.		600			
		6188.		600			
		7814.		600			
		6100/15977		600			
		007932/12954		600			
		006701/6960.		600			
		006698/7226.		600			
		006629/47. of 1842/43 of 4%		1000			
		006635/6366.		600			
		026419/27871 of 1854/55 of 4%		2700			
		46410.		1000			
		009382/006188		1000			
		000621/14531.		600			
		006023/3276. of 1866.		3600			
		046678/019478.		1000			
		006461/		700			
		006460.		700			
		006787/014219.		10,000			
		058758/016810		20,000			
		2438/1726. of 1842/43 of 4%		3600			
		018002/13265.		8500			
		018003/13283.		3200			
		022624/021001.		24000			
		023702/16169		1000			
		026760		8000			
		026761		6000			
		026261. of 1854/56. 4%		600			
		026262		600			
		3941.		2600			
		3950		2600			

Dr. Cash Account of Estate of Sir Chunguroy Naick

From fol 236.

1874.								
August.	31.	Brought forward Rs.	5300..	68600..	. . . .	423700.	1627	13. 8.
		No. 00686/7817 of 1838/39 of	800..					
		00688/3786. . .	800..					
		01093/2672 . .	600..					
		00699/7173 . .	600..					
		00698/7366 . .	600..					
		00693/7628 . .	600.—					
		7844. . .	600..					
		6100/159777. .	600.—					
		00702/12964. . .	600.—					
		00701/6960. .	600.—					
		00698/7228. . .	500.—	11700..				
		6112/4771. . . .	600..					
		6188. . . .	500.—	1000..				
				81200.—				
		Premium @ 2.9/16 p cent.	2033: 5.					
		Interest on Rs. 34,600. from 5th May to 22d August 1874 Rs	434 6. 9.					
		Do . 27,800 from 1st February to 24 — —	627. 8.					
		Do . 6200. . 30th June to 24 — — .	37. 3 2.					
		Do . 11,700. . 31st March to 24 — —	187. 3 2.					
		Do . 1000. . 30th Septr 73 to 24 — —	36. . 1321. 13 9.	3405 2 9.				
				84,705. 2 9.				
		Less Renewal fee on 6 of the above Notes		6..				
				84,700 2 9.				
		No. 022624/021001 of 1842/43 Rs. 24,000						
		168788/016310. of 1866 20,000..						
				44,000..				
		Premium @ 2/7/8 p cent 1265..						
				45,265..				
		Interest on Rs. 24,000. fr 1st Febry to 26th August 1874 Rs	844..					
		Do . 20,000. . 1st May to 26 — —	283. 5 4.	727 5 4.	46062 5 4.			
September	2.	To Cash received from the Agent P. and O. S. N. Company rent of premises for August last					130762	8 1
	8.	To Interest from the Bank of Madras on Rs 1,00,000 5½ p cent Govt Loan of 1869/70 of 5½ p cent Rs 500: 30 Nov 73 to 31 May 1874 Rs					275	— —
		No. 016028/5986. of 1856 of 4½ p cent . 800. 31st Decr 73 to 30 June 1874			16..			
		00684 0 of 1870 of 4½ p cent 600. 16 Jany to 15 July 1874			11 4.			
		00683 9. — — 800 — — —			11. 4.			
		00683 8 — — — 1000 — — —			22 8.			
		00683 7. — — — 1000 — — —			22 8.			
		00683 6 — — 1000 — — —			22 8.			
		00683 5. — — 1,200 — — —			27 .			
		00683 4 — — 2000 — — —			46 ..			
		00683 3. — — 2000 — — —			45. ..			
		020369. of 1872 of 4½ p cent 2000 16th — to 16th —			46 ..			
		020368. — — 2000 — — —			46 ..			
		020367. — — 2000 — — —			46 ..			
		020373. — — 5000 — — —			112 8.			
		013914/6362 of 1842/43 of 4 p cent 6000 31st Jany to 1st Augt 74 —			120 ..			
							604. 4.	

Carried forward

1874			Brought forward Rs. 1,11,600..						31,438.	8.	6.
August	31.		No 047404 of 1864/65 of 4%	7,700..							
			054258 . . .	1000..							
			054263. . . .	1000..							
			053423. . . .	1000..							
			053424. . . .	1000 —							
			053425. . . .	1000..							
			053119/no 9467. . . .	1000 —					1,25300.		
		By Cash paid the Agent Chartered Mercantile Bank of India London and China in full of the Bank's claim with interest to the 25th instant against this Estate as follows:									
		To Balance at Debit of dealings with the Bank on 19th Augt. 1874 Rs.		129099. 9. 7.							
		Interest Debit from 19th to 26th August 1874 @ 6%		121.10.1							
		Bank Commission @ 1/2% on Rs. 130,762. 8. 1		326.14.6.							
		Brokerage @ 1/16% on Rs. 126,300		78.5..					129626.	7.	2
September	2nd	By Cash paid for Stamps to Receipt for Rs. 276								1.	.
	.	By Do. paid Admr General's Commission 2½% on Rs. 130,762-8-1. received 31st August last							3269	1	.

Dr. Cash Account of Estate of Sir Chinguiroy Naick

From f.o. 236.

1874.							
		Brought forward			4 23 700.	133169	9 9
September	8.	To Intpce from the Bank of Madras on f.D. N. No 022340/29316 of 13th Sept. for Rs 5000: 1 Year 6 Months 13th August 1874.		100			
		022042/29316.	2,200	44			
		022041/29312.	700	14			
		005964/29175	1,600	32			
		022054/020249	10,000.	200			
		022056/	10,000.	200			
		022066/	10,000	200			
		022057/	10,000	200			
		022017/019962.	1000.	20			
		022016/	1000	20			
		022014/	1000.	20			
		022013/	1000	20			
		022012/	1000.	20			
		022011/	1000.	20			
		022010/	1000.	20			
		022009/	1000	20			
		022008/	1000.	20			
		022007/	1000.	20			
		022006/	1000.	20			
		022005/	1000.	20			
		022004/	1000	20			
		022003/	1000	20			
		022002/	1000	20			
		022064/014916.	5000	100			
		022065/13814	5000.	100			
		022066/13814	5000	100			
		022067/13768	5000	100			
		022068/13768	5000	100			
		022069/13769	5000.	100			
		022070/13769	5000	100			
		022071/13771.	5000.	100			
		022072/13771	5000	100			
		023841/001870	3,900	78			
		020694/009256.	10,000.	200			
		023816/023853.	5000.	100			
		028671/017046	500.	10			
1st.		To Cash receives from the Chartered Mercantile Bank of India London & China being the amount of a Fixed Deposit Receipt ~~W~~. 32224 No. 16/195. dated 16th July 73. for Rs. 10,500. and interest thereon for one year Rs 525			"	2598	
October	5.	To Cash recd from the Agent P. & O. S. N. Company being rent for September last for the occupancy of the House on the 1st Line Beach			"	11025.	
		To Intpce from the Bank of Madras on f.D. at No 011935/011344 of 13th Sept. 73 for 4½% Rs 5000: 31st March to 30th Sept. 1874			"	275	
					"	100	

Carried Down

1874.													
								Brought forward			125300	16455	4 1 8
September	17.	By Cash paid for Stamps to fixed Deposit Receipt for £11025.										1	0
	18	By Do paid for advertising in the Gazette Notice of grant of Letters of Administration										4 14	0
	.	By Do paid for advertising in the Daily News Notice of Grant of Letters of Administration										6 2	0
	19	By Do paid Mr. A.H. Storey being further advance for completing the additional Buildings attached to the premises occupied by Messrs. J.H. Allan & Co. and for repairing the premises known as the Steamer Office										500	0 0
	.	By Do paid for Stamps to Cheque No. 227										1	0
October	1.	By Do paid Admor General's Commission @ 2½% for £276. . . received 2d Sept. last										6 14	0
	.	By Do paid	Do	Do	.	2598.	0 0	.	8	0 0		64 15	2
	.	By Do paid	Do	Do	.	604. 4 8		.				15 1	8
	.	By Do paid	Do	Do	.	11025.	0 0	.	17	0 0		275 10	0
	6.	By Do paid for Stamps to Receipt for £275.										1	0
	6.	By Do paid Mr. A.H. Storey being further advance for Completing the additional building attached to the premises occupied by Messrs. J.H. Allan & Co and for repairing the premises known as the Steamer Office										500	0 0
	.	By Do paid for Stamps to Cheque No. 2444										1	0

Dr. **Cash Account of Estate of Lee Chingulroy Naick.**

From fol 238.

1874.					
		Brought forward		4,237.00.	147,167. 9. 9.
October	12.	To Cash received from Messrs Todd & Co being rent due by them for the occupancy of the premises on the Mount Road for April, May, and June last			300. —
November	4.	To Do from the Bank of Madras on A/c Ref. No. 068813/01937 of 1876/5th of Sept. Rs. 5000: Encashed 1st Nov. 1874 Rs. 100.			
		039644	10,000		200.
		039645	10,000		200.
		039646	10,000		200.
		033343.	5,000.		100.
		033344	5,000.		100.
		033345	5,000.		100.
		033346.	5,000.		100.
		033347.	5,000.		100.
		033348	5,000		100.
		033349	5,000		100.
		033360.	5,000.		100.
		033361.	5,000.		100.
		05633/01927	5,000		100.
		068814/01320.	10,000.		200.
		028414	5,000.		100.
		032342.	5,000		100.
		028728.	5,000		100.
5.		To Cash received from the Agent P. & O. S.N. Company rent of 2 Houses on the 1st Line Beach for October			200. —
17.		To Do received from Mr J. Wilcox on account of the arrears of Interest from 10th January 1874 on the mortgage Bond dated 10th December 1872 for Rs. 2500 of Miss H.B. Kennet			276. —
26.		To Do received from the Chartered mercantile Bank of India London & China being the Dividend for the half year ending 30th June 1874 on 135 shares in the said Bank standing in the deceased's name			150. —
December	4.	To Do received from the Agent P. & O. Company rent of House on the 1st Line Beach for Nov.			136 5. 3.
					275 —

1874.			Brought forward		125300.	166707.	14	6.
October	12.	By Cash paid for Stamp to Receipt for Rs. 300				1		
	.	By Do paid Mes[rs] Todd & Co being the charges for repairing the Carriage of the deceased				37.	4	.
	14.	By Do paid Mes[rs] Oakes & Co being the Conveyance hire for going to Vepery and back to take charge of the deceased's effects				5	.	.
	22	By Do paid for Court fees Stamps used as follows:						
		For Judges Fiat Rs. 2. 8. .						
		For filing Petition . 1. 4. .				3	12	.
	23	By Do paid the Bank of Madras general fee on 2 Pr Notes viz[t]						
		No. 064049/033342 of 1866 @ 1% Rs. 5000 Rs. 1. .						
		. 064048/028728. . . 5000. . 1. .				2	.	.
	29.	By Do paid Mr. A. H. Storey being a further advance for Completing the additional building attached to the Premises occupied by Mes[rs] T. H. Arlaud & Co for repairing the premises known as the Steamer Office on the Beach				500	.	.
	.	By Do paid for Stamp to Cheque No. 267				1	.	
November	2	By Do paid Admor General's Commission @ 2½% on Rs. 275. . received October last				6	14	.
	.	By Do paid Do Do . 100. . 5 .				2	8	.
	.	By Do paid Do Do . 500. . 12 .				7	8	.
	5	By Do paid for Stamp to Receipt for Rs. 275				1	.	
	10	By Do paid Mr. A. H. Storey for the Completion of the Premises adjoining Mes[rs] T. H. Arlaud & Co and the P. W. D. Office				500	.	.
	.	By Do paid for Stamp to Cheque No. 271				1	.	
	11.	By Postage to Mr. H. M. de Rencontre Pronamallee				.	.	6
	.	By Do to Mr. Rungasawmy Naick & Jellarpett				.	.	6.
	17	By Cash paid for Stamp to Receipt for Rs. 150.				1.	.	
	.	By Do paid Carriage hire to the Madras Deputy Collectors Office Mount Road and back to take charge of the Title Deeds remaining there				.	12	.
	20	By Do paid Mr. A. H. Storey on account of the Completion of the Premises of Mes[rs] T. H. Arlaud & Co and the Steamer Office				500	.	.
		Do Paid for Stamp to Cheque No. 280				1	.	
	23	By Do Paid Municipal Collector Assessment on the undermentioned Premises for the Year 1874 viz[t]						
		Steamer Office Rs. 315. .						
		Late Town Police Court 144. .				459	.	.
	.	By Do paid for Stamp to Cheque No. 281				1	.	
December	3	By Do paid Mr. A. H. Storey for the repairs of the P. W. D. Steamer Office and for the Completion of Mes[rs] Arlaud & Co Premises				1000	.	.
	.	By Do paid for Stamp to Cheque No. 288				1.	.	
	4.	By Do paid for Stamp to Receipt for Rs. 275				1	.	
	5.	By Postage to Mr. Rungasawmy Naicker Jellarpett				.	.	6.
	8.	By Cash paid Admor General's Commission @ 2½% on Rs. 2,200. fees 4 Nos last				55	.	.
	"	By Do paid Do Do . 275 . 5 .				6	14	.
	.	By Do paid Do Do . 150 . 17 .				3	12	.

Dr. Cash Account of Estate of Mrs. Anne Oakes.

From f.° 210.

1874. Brought forward £ . . . . 1700. 2565. 5. 7.

Memo.

No 5522 of 1854/66 of 4%	£ 500 . .	
Interest 30 June to 24 Novr 1874	8. . .	
	508 . .	
Premium 2¼%	11 4. .	
	519. 4. .	
No 01636. of 1872 of 4½%	£ 700 . .	
Interest 16 July to 24 Novr 1874	11. 2 2	
	711. 2 2	
Premium 3¾%	26. 4. .	737. 7. 2.
No. 1508 of 1835/36 of 4%	600 . .	
Interest 30 Septr to 24 Novr 1874	3 . .	
	603 . .	
Premium 2¼%	11. 4. .	514. 4. .
		1770 15 2.

25. 3. 6
13 .
£0. 11. 6

" " " 1,700. 2565 5. 7

Madras.

November 27. To Cash retained in my Account closed under this date as follows:

Messrs Davies & Co					13	8.	.
Judges & Clerks fees for swearing Administration bonds &c &c					2	8.	.
Registrars fees for filing Statement and 1 Exhibit					4	8	.
For Proportion of Audit and other Incidental expences					9	15.	6.
					30	7	6

1875

January 1 To Balance of Cash on hand brought down " " " " 29 2 2.

					29	2	2

July 1 To Balance of Cash on hand brought down 24 3 6

1876

Jany 1 To Balance of Cash on hand brought down 24 3 6

July 1 To Balance of Cash on hand brought down " " " " 24 3 6

1877

Jany. 1 To Balance of Cash on hand brought down " " " " 24 3 6.

1874		Brought forward				472.	4.	0.
November	27.	By Balance of Cash in favor of this Estate being the clear Residue divided equally in accordance with the Provisions contained in the Will of the deceased as follows						
		Transferred to the Legacy Account of Mrs. M. Ellis Bartlett's children being the 1/3 share in the Residue of this Estate viz:						
		In One G.P.N. No. 5622 of 1854/55 of 4%			600.			
		In Cash				768.	12.	3.
		Legacy Account of the late Mrs. Prestate's children viz:						
		In One G.P.N. No. 11367 of 1872 of 4½%			700.			
		In Cash				550.	9.	1.
		Legacy Account of Mrs. Frederick Balfour's Son viz:						
		In One G.P.N. No. 1505. of 1835/36			500.			
		In Cash				773.	12.	3.
					1700	2565.	5	7

27th November 1874
E & O E

Administrator General.

December	14.	By Cash paid for advertising in the Gazette notice of closing the accounts finally				1.	5	4.
	31	By Balance of cash on hand carried down				29	2	2
						30	7	6
1876								
January	14	By Cash paid for advertising in the Daily News notice of admitted claims being paid				2	3	0
	14	By Do. Paid for advertising in the Gazette notice of admitted claims being paid				2	1.	0
	.	By do paid for Do Do Do of closing the accounts finally					10	8.
	27	By Postage for the Probate Duty Stamps (see E. 24/4)					1	0
						4	14	8
June	30	By Balance of Cash on hand carried down				24	3	6
						29	2	2
Dec.	31	By Balance of Cash on hand carried down				24	3	6.
June	30	By Balance of Cash on hand Carried down				24	3	6
July	18	By 2 Court fee Stamps dated on the certificate of funds furnished by the registrar High Court showing						
Dec.	31	By Balance of cash on hand carried down				24	3	6.
June	30							

241. Dr. Cash Account of Estate of Mr. John Xavier The Separate Trust Account for Carrying out the

From Fo 111.

1874.			Brought forward				16,900.	522.	9.
							16,900	522	9.
1875									
January	1	To Balance of cash on hand brought down					16,900	119	5.
	27.	To Interest on Bank Reflexation Bill No. 243877 of 1854/55 at 4% on Rs. 500: 30 June to 31st Dec. 1874						10	
February	11.	To Do Do Do	No. 033634	of 72 at 4% on Rs.	500	16th July to 15th Jan 75		11	4.
			033636		600			11	4.
			033636		600			11	4.
			033637		600			11	4.
			033638		600			11	4.
			033839		5000			112	8.
			033840		5000			112	8.
			033755		1000			22	8.
			033756		1000			22	8.
			033767		1000			22	8.
								318	12
May	26.	To Do Do	No 3696.	of 65 at 4% on Rs.	900	1st Nov. to 7th May 1875		18	
							16900	495	12 5
July	1	To Balance of Cash in hand brought down					16900	513	8

Inscriptions Contained in the Deceased's Will.

with the

Administrator General

&c.

1874			Brought forward						261.	5.
December	1.	By Cash paid Mrs. Johnson for the maintenance of herself and two children for November last, and for their annual clothing &c					✓		80.	—
	.	By Do paid Do a moiety of the estimate submitted for the repairs and painting of House No. 33 in Dr. Supton's Street belonging to this Est.					✓		31.	—
	.	By Do paid for Stamp to Cheque No. 286					✓		—	1
	8.	By Do paid Admor General's commission @ 2½% on Rs. 18 — on Credit Nov. last					✓		—	2.
	17.	By Do paid Mrs. Johnson being the balance for the repairs of the House situate in Supton's Street belonging to this Estate					✓		31.	—
									403	8 7
	31	By Balance of Cash &c on hand carried down				16900			119	— 5
						16900			522	9 —
1875										
January	14.	By Cash paid Mrs. Johnson for the maintenance of herself & two children for December last							20	— —
	19.	By Do paid Mess.rs Leech & Co an advance for the half year ending 30th June 1875. on the Policy of Insurance No. 168 for Rs. 5000. on the life of Mr. H. Worden							54.	8 —
	22	By Do paid Mess.rs Arbuthnot & Secretaries & Treasurers Madras Equitable Insurance Society being Premium on the undermentioned Policies viz.:								
		No. 1393 on the life of Mr. H. Worden — Rs. 61.32.								
		" 1394. — " — 10.32.								
		" 1382. — " of Mr. J. Paul. — 18 —								
		" 1326. — " of S. & R. Pyarie — 51.7.							94.	7. 11.
	..	By Do paid for Stamp to Cheque No. 18							—	1 —
February	1.	By Do paid Mrs. Johnson for the maintenance of herself & two children for January last							20	— —
	2.	By Do paid Admor General's Commission @ 2½% on Rs. 10. — Received 27th Jany last					✓		—	4 —
	25	By Do paid the Deputy Collector of Madras being the Quit rent charged for fasly 1283 on the land situated in Chinnathumby Street No. 5188							1.	1. 5.
March	1.	By Do paid Mrs. Johnson for the maintenance of herself & 2 children for February last							20	— —
	4	By Do paid Admor General's Commission @ 2½% on Rs. 348. 12. received 11th Feby					✓		8	11 6
April	1.	By Do paid Mrs. Johnson her allowance for last month					✓		20	— —
May	1.	By Do paid Mrs. Johnson her allowance for April last					✓		20	— —
June	1.	By Do paid Do Do Do for May last					✓		20	— —
	9.	By Do paid Admor General's Commission @ 2½% on Rs. 18 — Received 6th May last					✓		—	7. 2
									282	9 —
June	30	By Balance of Cash &c on hand carried down				16900			218	3 5
						16900			496	12 5

242. Dr. **Cash Account of Estate of Late Chengulroy Naick**

From fol: 239.

1874.							
		Brought forward Rs.			423700	160503	15 .
December	14	To Cash received from Mr. H.D. Sel. Rs. Rencontre balance at Credit of this account dated 15th May 1873 with this Estate				158	7 6.
	16	To Interest from the Bank of Madras on L.D.N. No. 01804/27858 of 1859 for 5 2/3 Rs. 500: 31 months 34				13	12 .
					423700	150656	2 6
December	31	To Balance of Cash due carried down				18664	11 9
					423700	169320	14 3
1875							
January	1	To Balances on hand brought down			298400		
	6.	To Cash received from the Agent P. & O. S. N. Company rent of Stores on the 1st Line Beach for December last				275	
	8.	To Do receive from Mr. J. Wilcox being interest on Miss Kennets Bond dated 10th December 1872				75	
		To Do received from Messrs. Shand & Co on account of their debt to this Estate				50000	

1874			Brought forward			125300.	168802.	3.	6.
December	9.	By Postage to Mr. H. M. S. Rencontre Pondamallee					✓		6.
	14.	By Cash paid for Stamp to Receipt for Rs. 138. 7. 6					✓	1.	
	.	By Do. paid for Stamps for the new Collectors Certificates which are to be issued by the Deputy Collector having reference to the undermentioned Houses &c.							
		3rd & 4th Houses & ground in Poonpaul Cross Mount Road Rs.	8.						
		Dwelling House Bungalow & ground in Genl Collins Road Vepery	8.						
		Steamer Office Houses & ground in the Moothialpett	8.						
		Small Houses Do " in Vepery	8.						
		House adjoining dwelling Do " in Collins Road Vepery	8.				✓	2	8.
	15.	By Do. Paid Carriage hire from Collectors Cutchery and back of the Clerk from the Deputy Collectors Office who brought the Collectors Certificate for the Signature of the Administrator General					✓		3. 6.
	16	By Do. paid Carriage hire to Cholay to see Vurdarajoolu Ta[illegible] charge of Certain Papers belonging to this Estate.					✓	1	2.
	.	By Do. paid the Municipal Collector of Madras Quit Rent for fasly 1283 &c. on Certificate No 231 Rs. 7.9.							
		" " 211 " 381.					✓	3	15. 10.
	22	By Do. paid Mr. A. H. Storey on account of the repairs of the Steamer Office and for the completion of the premises at present occupied by Messrs. T. H. Nelan & Co					✓	500	
		By Do. paid for Stamp to Cheque No. 309					✓	1.	
	.	By Do. paid Admr General's Commission @ 2½% on Rs. 275. . . recd 4th Decr 1874					✓	6. 14.	
	.	By Do. paid Do Do . . 138. 7. 6. recd 4th Decr 74					✓	3. 7.	6.
	.	By Do. paid Do Do . . 13. 12. " " 16 "					✓	. 5	6.
							169320	14	3
					✓ 125300	169320	14	3	
December	31	By Balance on hand Carried down			✓ 298400				
					423700	169320	14	3	
1875									
January	1	By Balance of Cash due from last down				18664	11	9	
	6	By Cash paid for Stamp to Receipt for Rs. 275					✓	1.	
	.	By Do. paid the Agent Oriental Bank Corporation being the Call with Interest held on 27 shares in the Brunton Patent Press Company Calcutta Standing in the deceased's Name				1421.	15.		
	.	By Do. paid for Stamp to Cheque No. 3					✓	1.	
	8	By Do. paid for Stamp to Receipt for Rs. 75					✓	1.	
	.	By Do. paid for Stamp to Receipt for Rs. 50000					✓	1.	
	9.	By Do. paid Narrainda Naick being in full of the balance of his claim against this Estate as a Lawyer					✓	17	1. 9.
	.	By Do. paid Nurseimoolu and Co Moorogasa in full of their claim against this Estate for supplying Pillar Stones &c					✓	60.	0.

Dr. Cash Account of Estate of Major Alexander Drury.

From fol 142.

1875 January	1.	To Balance on hand brought down					4,000.		
	9.	To Amount value of the following G.P. Note Sold by transfer &c							
		No 026531/34616 of 1854/56 of 4½	Rs. 1500						
		Int Accrued 30 June 1874 to 8 January 1875	31. 6 4						
			1531. 6 4						
		Premium de 2¼	33 12						
	21.	To Amount value of the following G.P. Notes sold thro the Bank of Madras						1565. 1 4	
		No 028704/017045. of 1842/43 of 4½	Rs. 400						
		028684	600						
		024103/007297	500						
			2000						
		Int 1st August 1874 to 19 January 1875.	37. 6 4						
		Premium de 2¼	45						
			2082. 6. 4						
		No 005602 of 1870 of 4½	Rs. 500						
		Int Accrued 15 July 1874 to 19 January 1875.	11. 8						
			511. 8						
		Premium de 5%	25	536 8					
			2618. 12. 4						
		Less Brokerage	1. 8						
			2617. 4. 4						
		Less Renewal fee	1					2,616 4 4	
							4,000.	4181. 5. 8.	

Madras

1875 January	1.	By Balance of Cash due brought down					1,388.	13. 8.
	9	By Amount principal of the following G.P. Note sold by transfer viz'						
		No 026531/34616. of 1854/66 of 4½				1,500.		
	21.	By Amount principal of the following G.P. Notes sold thro' the Bank of Madras viz.						
		No 028704/017045 of 1842/46 of 4½	Rs 900...					
		028634	100					
		024103/007297	500					
		005602 of 1870 of 4½/2½	500			2,500.		
	31.	By Cash retained to be paid as follows:						
		Admor General's Commission @ 3% on Rs 2,951. 10. 7. being the amount of Assets Collected and Distributed	Rs 88. 8 10.					
		To be charged						
		1874 May 26th to October 1st	44 4 4				44	4. 6.
		For Incidental Expences					15	— —
		By do retained to be paid to Mrs Drury being sums paid by her after deceased's death, on account of the claim of the Military Fund London for £252. 2. 6. £117. 16. 9					1,285	8. 0
						4,000	2733.	10. 2.
		By Balance of Cash in favor of this Estate distributed Amongst the undermentioned Creditors viz.						
		Rungnathum & Co	Rs 176. 2 .	76. 5 .				
		Goo & Mahomed & Co	203 11. 3.	87. 1. 8.				
		Messrs Mc Dowell & Co	268 15 .	115 — .				
		Messrs Oakes & Co	270 1. 4	115 7. 10				
		Messrs Spanel & Co	148 7 .	63 7 7				
		Messrs Lewis & Allenby London £9. 3	99 13 1.	42. 10 11.				
		Friend in Need Society	78 .	33 4.				
		Messrs Miles & Co	17 . .	7 4 4.				
		Lawrence Asylum Press	62 .	23 1.				
		Messrs Lewis Milne & Co	109 14 .	46. 15 9.				
		Messrs King & Co London £3. 8 3.	37 3 8.	15. 14 9.				
		Messrs Moss & Co	247 15 3.	105 . 6.				
		Madras Military Fund London £143. 8. 1	1564 6 8.	668. 15 2.				
		Messrs Spence & Co	164 12 2.	70. 7 3.				
		Messrs P. Orr & Sons	23 14 .	10. 3 4.				
		Messrs Faciolle & Co	40 12 9.	17 7 1				
			3,385. 10 2.	1447 11 6			1,447	11. 6
						4,000	4,181.	5 8.

31st January 1875
GS

Dr. Cash Account of Estate of Mrs Augusta Elizabeth Oakes

From fo. 214.

1875. January	4.	To Cash retained in my account closed under this date as follows:					
		Stamp duty				2	0 0
		For Audit and Incidental Expences				8	5 4.
		Mrs Z. Ann A. Proby				672	14 1
		Sydney Hugh Ashley Oakes				672	14 2.
		Miss Frederica Augusta Balfour Oakes				672	14 2.
1875						2029	. .
January 1		To Balance of Cash on hand brought down				683	2 8

1875. January	6.	By Cash paid the Bank of Madras for remittance to the India Office London for payment to the undermentioned parties being their 1/3 share in the clear Residue of this Estate &c.								
		Miss Z. A. B. Oates	£. 672.11.2							
		Mrs. L. Ho. A. Oates	672.11.2				1345.	12.	4.	
		By do paid for Stamps to Cheque No. 4						1.	.	
							1345	13	4	
Dec.	31	By Balance of Cash on Hand Carried down					683	2	8	
							2029	.	.	
1875										
January	14.	By Postage to Mrs. L. A. M. Probyn returning papers							1.	.
	27	By Do from Do Photograph insufficiently stamped							1.	.
February	16	By Cash paid Mrs. L. A. M. Probyn her 1/3 share in the clear residue of the above Estate payable to her as one of the Daughters of the deceased as follows:								
		By Remittance Transfer Receipt	£. 665. 14. 7.							
		Premium	6. 10. 6							
			672. 9 1.							
		Postage & Registry fee	. . 5 0.				672.	14.	1.	

Carrying out the Instructions Contained

Account of Estate of Reverend Allan Johnson

From fol 226.

1875									
January	27.		Brought forward				5800.	1983.	1. 2.
		To Int. rec.d from the Bank of Madras on G.P.N.s No. 29195 of 54/55 of 4% Pr. 600: 30 June 6 31 Dec 74. Rs 12.							
			29199	600.	10.				
			29200	600.	12.				
	29	To do do do	005/57 of 1870 of 4½%	700	15 July 74 & 15 Jany 75			34	
February	9.	To Amount transferred from the Estate of E G Johnson being the amount retained to be paid to Benjamin Johnson in full of his claim						15	12
March	8.	To Int. rec.d of the Bank of Madras on G.P.N.s No 013907/8197. of 4½/43 of 4% Pr		600	1 Augt 74 & 1 Feby 75 Rs	12.		306	13
			013908/4717.	800.		16.			
			015234/1250.	500.		10.			
April	8.	To Cash received from the Agent and Manager Madras Railway Company thro' Messrs Grant & Grant the undermentioned G.P. Note and Cash being the property of Mrs B. Johnson paid to the Admor General under the Order of Mr. Justice Kindersley in O/S No 15 of 1874 viz.t						38.	
		G.P.N. No 038464 of 1872 of 4½%							
		In Cash being Interest drawn to 16th January 1875					600.	22. 7. 7.	
1875							6300	2400 1 9	
July	1	To Balance of Cash &c on hand brought down							
	5.	To Int. rec.d from the Bank of Madras on G.P.N.s No. 29195. of 54/55 of 4% Pr.		600	31st Dec 74 & 31 June 75 Rs 12.		4800	329 5 6	
			29199.	600.		10.			
			29200.	600		12.		34	
							~~4800~~	~~363~~ 5 6	
July	1	To B							
							4800	363 5 6	

in the Deceased's Will.

with the

Administrator General

24 5.
Cr

1875							Brought forward	1500.	1750.	3. 8.
February	2.	By Cash paid Admor General's Commission @ 2½% on Rs. 34. - recd 27th Jany last							13.	7. ✓
	.	By do paid do do do " 15 - 12 " 29							6	4. ✓
March	8.	By do paid Mr. G. M. Clarke Guardian of Edwin Johnson balance of Interest drawn on the funds appertaining to the above Estate							87. 13.	6. ✓
	.	By do paid for Stamp to Cheque No. 63							1	. ✓
	.	By do paid Philip Smith his Costs as per order of Mr Justice Kindersley bearing date the 23rd February 1876							120.	✓
	.	By do paid for Stamp to Cheque No. 64							1	. ✓
	18.	By do paid Messrs Grant & Grant their Costs for appearing in the motion for the appointment of Guardian in lieu of Mr. John d'Castellan since deceased							25	✓
April	7.	By do paid Admor General's Commission 2½% on Rs. 38 - received 8th March							4 15	2 ✓
	8.	By do paid for Stamp to Receipt for Rs. 622. 7. 7							1	. ✓
June	7.	By do paid Messrs Grant & Grant further Costs in Off No. 16 of 1875 - Timothy Johnson vs Admor General							75	✓ ✓
	19.	By Postage to Mr. J. Johnson North Tinneivelly								6. ✓
	22	By Cash paid Mr. G. M. Clarke Guardian of E. Johnson an advance from the interest on the funds of this Estate for the maintenance and Education of E. Johnson							10.	✓
	28	By Postage to Mr. G. M. Clarke Agent							4	6. ✓
								1500	2070	12 3
June	30	By Balance of Cash in hand carried down						4800	329	6
								6300	2400	1 9
July	3.	By Cash paid Mrs Johnson being ½ of the interest from 1st July to 31st October 1874 on the invested funds payable to him.							32	✓
	5.	By do paid Mr. G. M. Clarke balance of interest on the invested funds payable to him as Guardian of Edwin Johnson.							45.	7. ✓
									77	7
June 30		By Balance of Cash in hand carried down						4800	286	4 11
								4800	363	5 6

Cash Account of Estate of Major Alexander Drury.

From fol 243.

1875 January	31	To Cash retained in my Account closed under this date as follows:			
		Mrs Maria Drury	P.	1285	8. 0
		Admor Generals Commission	P.	44	4 6.
		For Incidental Expences	P.	15.	0 0
		Runganathum & Co	P.	75	5 0
		Gool Mahomed & Co	P.	87.	1. 8.
		Messrs Mc Dowell & Co	P.	115	0 0
		Messrs Oakes & Co	P.	115	7 10.
		Messrs Francis & Co	P.	63	7. 7.
		Messrs Lewis & Allenby London £9. 3.	P.	42	10 11.
		Friend for Need Society	P.	3.	3. 4
		Messrs Miles & Co	P.	7.	4. 4.
		Lawrence Asylum Press	P.	2	3. 1.
		Lewis Milner & Co	P.	46.	15 9.
		Messrs King & Co London £3. 8. 3.	P.	15.	14 9
		Messrs Moore & Co	P.	106	0 5
		Madras Military Fund London £143. 8. 1	P.	668	15 2.
		Messrs Spencer & Co	P.	70.	7. 3.
		Messrs P Orr & Sons	P.	10	3. 6
		Messrs Faciallo & Co		17.	7. 1.
				2792	8 0
July	1	To Balance of Cash on hand carry'd down		26	1 11
August	18.	To Cash receives from Messrs Arbuthnot & Co being the amount paid to them by Messrs Francis & Co on account of this Estate		8.	2. 8.

1876 February	2	By Cash paid Admor General's commission on Distribution					144	4	6	✓
	9	By Do paid Messrs M. Dowell & Co the proportion of their claim for Rs 268. 15. 0					115			✓
	.	By Do paid for Stamp to cheque No 38						1		✓
	.	By Do paid Messrs Mosers & Co Do Do for Rs 247. 15. 3.					106	.	6	✓
	.	By Do paid for Stamp to cheque No 39						1		✓
	.	By Do paid Messrs Parry & Co on account of the claim of Messrs Ed. S. Kingt & Co of London the proportion of their claim for Rs 317. 3. 8. agt this Est					15	14	9	✓
	.	By Do paid Messrs Lewis Milner & Co the proportion of their claim for Rs 109. 14. 0 against this Est					46	15	9	✓
	.	By Do paid Messrs H. Spencer & Co the proportion of their claim for Rs 164. 12. 2					70.	7.	3.	✓
	.	By Do paid Messrs Miller & Co Do Do for Rs 17. 0. 0					7	4	4	✓
	11	By Do paid Messrs Grant & Co Do Do for Rs 148. 7. 0					63.	7.	7.	✓
	.	By Do paid Messrs P. Orr & Sons Do Do for Rs 23. 14. 0					10.	3.	4	✓
	.	By Do paid the Bank of Madras for remittance to the India Office London for payment to the Director of the Military Fund in proportion of their claim for £ 193. 8. 1 Rs 668. 15. 2.								
		Do Do to Messrs Lawrie & Mandy 42. 10. 11.					711.	10.	1.	✓
	.	By Do paid for Stamp to Cheque No 37						1		✓
	12.	By Do paid Messrs Oakes & Co the proportion of their claim for Rs 270. 1. 4.					115.	7.	10	✓
	.	By Do paid for Stamp to cheque No 46						1		✓
	16	By Do paid Messrs R. Ramganatham & Co the proportion of their claim for Rs 176. 2. 0 against this Estate					75.	5		✓
	.	By Do paid for Stamp to Cheque No 47						1		✓
	18	By Do paid the Superintendent Asylums Dept the proportion of his claim for Rs 5. 2 against this Estate					2	3	1.	✓
	20.	By Do paid the Agent Oriental Bank Corporation on account of Goolaw Chund the proportion of his claim for Rs 203. 11. 3					87.	1	8.	✓
	23	By Do paid the Bank of Madras for remittance to the East India Office London for payment to Mrs Maria Drury in full of her claim for amount paid by her to the Military Fund London after deceased death					1,386	8.	.	✓
	.	By Do paid for Stamp to Cheque No 53						1.		✓
March	6.	By Do paid for advertising in the Gazette the notice of closing the accounts of this Est					4	8	0	✓
	24.	By Do Do Do Do of admitted claims being paid					1	8		✓
April	14	By Do paid for Do in the Daily News Do Do Do Do					2	6	6	✓
May	12	By Do paid for Do in the Gazette Do Do Do						12		✓
							2766	6	1	
June	30	By Balance of Cash on hand carried down					26	1	11	
							2792	8		
September	11	By Cash paid Admor General's Commission 1% on Rs 8. 2. 8. per 18th August Last						2	0	✓

Dr. Cash Account of Estate of Parker Coultrup Esqre

		From fol 176.					
1875							
January	1.	To Balance of Cash on hand brought down			1500.	2048	8.
	26	To Cash received from Mr. A. H. Storey in further part payment of Rs 650. advanced to him for the repairs of the Club Stables and subsequently abandoned				100	
February	8.	To Do received from Mr. J. Waller in part payment of the 16th instalment of his debt to the Estate viz.					
		Instalment	Rs 1000.				
		Interest on Rs 5000 fr 31st October 1874 to 31st January 1875	62. 8.				
	16.	Do Int. rec'd of the Bank of Madras on Loan No 033793 of 1872 for 2½% Rs 1500: 16th July 1874 to 16th January 1875				1062.	8.
April	16	To Amount value of the following Loan Note sold by transfer viz.				33	12.
		No 038793 of 1872 for 2½%	Rs 1500				
		Interest 16th January to 16th April 1875	16 14.				
			1516. 14.				
		Premium 3¼%	48 12.				
May	17.	To Cash received from Mr. J. Waller being the 17th Instalment of his debt to this Estate viz.				1565.	10.
		Instalment	Rs 1000.				
		Interest on Rs 4000 fr 31st January to 30th April 75	50.				
						1050.	
					1500	5860	6.
July	1	To Balance of Cash on hand brought down				2741	9 7
August	13.	To Cash received from Mr. J. Waller being the 18th Quarterly instalment of his debt to this Estate viz.					
		Instalment	Rs 1000.				
		Interest on Rs 3000 30th April to 31st July 75. a	37-8.				
September	7.	To Cash received from P. Smith Esqre. on account of Monies recovered by him after Decree in O/S. No. 184 of 1873 Admr General vs Narrainsawmy				1037	8.
	29.	To Do received from Philip Smith Esq. balance of the amount recovered in Original Suit No. 184 of 1873. Admr General vs Narrainsawmy				162.	8. 9.
November	12	To Cash received from Mr J. Waller being the 19th quarterly Instalment of his debt to this Estate viz					
		Instalment	1000.				
		Interest on Rs 2000 from 31 July to 31st October 1875	25				
						1025	

1875													
January	26	By Cash paid for Stamp to Receipt for Rs 100									1.	.	✓
February	8	By Do paid for Stamp to Receipt for Rs 1062. 8									1	.	✓
	11.	By do paid the undermentioned parties their respective shares from the further Collections made in this Estate up to 8 February 1875 as follows:											
		Coultrup for Mrs R. H. Reardon	Rs	302	4	g.	✓						
		Do for Miss A. E. Coultrup		302	4	g.	✓						
		Do for Miss R. F. Coultrup		302	4	g.	✓						
		Do for A. L Coultrup		302	4	g.	✓						
										1209.	3	.	✓
March	4	By Cash paid the Municipal Collector assessment for the year 1875 on the house situated in Soodoo Pauteeah								94	8	.	✓
	.	By Do paid for Stamp to Cheque No 62									1.	.	✓
	.	By do paid Admor Genl's Commission 2½% on Rs. 1062. 8. received 8th Febry last								26.	9.	.	✓
	.	By do paid Do Do 33. 12. . 11									13.	6.	✓
April	16	By Amount principal of the following G.P. Note sold by transfer of No. 32793 of 1872 of 4½%							✓				
								1500.					
	17.	By Cash paid John Miller Esq. Admor General being Commission due to him							✓	208.	9.	.	✓
	22	By Amount transferred to the undermentioned Separate accounts being the ¼ share out of the further collections made as follows.											
		Coultrup's for Mrs R. H. Reardon	Rs	388	2	6.							
		Do for Miss R. F. Coultrup		388	2.	6.							
		Do for A. L Coultrup		388	2.	6.							
		Do for Miss M. Coultrup		388	2	6.				1552.	9.	11.	✓
May	17.	By Cash paid for Stamp to Receipt for Rs 1050							✓		1.	.	✓
June	9	By Cash paid Admor Genl's Comm 2½% on Rs 1050 rec'd 17 May last							✓	26	4	.	✓
								1500		3118	12	5	
June	30	By Balance of Cash on hand carried down								2741	9	7	
								1500		5860	6	.	
August	13	By Cash paid for Stamp to Receipt for Rs. 1037. 8									1.	.	✓
September	4.	By do paid Admor General's Commission 2½% on Rs 1037. 8. rec'd 13th August last								25	15	.	✓
	7.	By do paid for Stamp to Receipt for Rs. 162. 8. 9									1.	.	✓
	8.	By Amount transferred to the undermentioned share accounts being their respective shares in the further Collections in this Estate viz.											
		Coultrup Esq. C for Mrs R. H. Reardon	Rs.	88.	13.	7.							
		Do for A. E. Coultrup		88.	13.	6.							
		Do for R. F. Coultrup		88.	13.	7.							
		Do for A. L. Coultrup		88.	13	6.				355.	6	2.	✓
	29	By Do paid for Stamps to Receipts for Rs 43									1	.	✓
October	12	By Cash paid Admor General's Commission 2½% on Rs 162. 8. 9 rec'd 7 Sept								4	1.	.	✓
	.	By do paid Do Do . . 43. . 29								1.	1.	2	✓
June	12	By Do paid for Stamps to receipt for Rs 1025								4	1	.	✓

Cash Account of Estate of Soongatoor Valoyda Moodelly

From fol 105.

1875. January	1.	To Balance of Cash &c on hand brought down			3.900.	420.	9. 10.
					3.900	420	9 10

Madras

February	16	To Cash retained in my Account Closed under this date as follows:					
		Ramasawmy Moodelly				11.	6 5.
		Chocalinga Chetty				14.	
		Cavassos Sale				3	—
		For Incidental Expences				23.	9. 3.
						38	13 8
July 1876	1	To Balance of Cash on hand brought down				38	12 8
Jany	1	To Balance of Cash on hand brought down				38	12 8
July 1877	1	To Balance of Cash on hand brought down				38	12 8
January	1	To Balance of Cash on hand brought down				38	12 8
July 1878.	1	To Balance of Cash on hand brought down				38	12 8
January	1	To Balance of Cash on hand brought down				38	12 8
July 1879	1	To Balance of Cash on hand brought down				38	12 8
January	1	To Balance of Cash on hand brought down				38	12 8
July	1.	To Balance of Cash on hand brought down				38	12 8

1875.										
February	16.		By Cash retained to be paid as follows:							
			Ramasawmy Moodelly	Rs. 11. 6. 6.						
			Chockalinga Chetty	" 14. -						
			Carasoo Saibe	" 3. - -					15.	4. 6
			For Incidental Expences						23.	9. 3
									38.	13 8.
			By Balance of Cash in favor of this Estate paid and delivered over to P. Comarasawmy only son and L. Unnamennoo Ummall Widow of the deceased as follows:							
			In 3. G.P. Notes No. 000030/b291 of 1859/60	Rs. 1000. -						
			" 035012/29314 "	" 800. -						
			" 020342/27341 of 1842/43	" 2100.						
			In Cash					✓ 3,900.	✓ 381.	12 2. ✓
								3,900	420	9. 10
16th February 1875.										
			Administrator General.							
	16		By Cash paid for Stamp to Cheque No. 149							1 - ✓
										1 -
June	30		By Balance of Cash on hand carried down						38	12 8
									38	13 8
Dec. 1876	31		By Balance of Cash on hand carried down						38	12 8
June	30		By Balance of Cash on hand carried down						38	12 8
December	31		By Balance of Cash on hand carried down						38	12 8
June	30		By Balance of Cash on hand carried down						38	12 8
December 1878	31.		By Balance of Cash on hand carried down						38	12 8
June	30		By Balance of Cash on hand carried down						38	12 8
December 1879.	31		By Balance of Cash on hand carried down						38	12 8
June	30		By Balance of Cash on hand carried down						38	12 8

Cash Account of Estate of Mrs. Sarah Louisa Smith

From fol 108.

1874.			Brought forward	165.	13. 5.
1875.					
January	1.	To Balance of Cash on hand brought down		165.	13. 5.
	13	To Cash receives from Wm. G. Pretorius rent due by Wm. J. Greene for Dec.		113.	6. 10.
	"	To Do Recd from Wm Pretorius in part of the arrears of rent due by Wm. Storch		7	— —
	"	To Do Recd from A. G. Peterson rent of House in Poonamallee for Nov last		8	— —
February	4	To Do receives from Wm. J. Greene rent of House in Park Town for January last		5	— —
	8	To Do " from Wm. A. G. Peterson Do in Poonamallee for December last		7	— —
March	11.	To Do " from Wm. G. Pretorius rent for February last		5	— —
	12	To Do " from Wm. A. G. Peterson rent of House in Poonamallee for Jany last		7	— —
April	7.	To Do " from Wm. J. Croker rent of House in Poonamallee for March last		5	— —
	9.	To Do " from Wm. G. Pretorius being rent of House due by Wm. J. Greene for March last		5	— —
May	5.	To Do " from Wm. J. Croker rent of House in Poonamallee for April last		7	— —
	7.	To Do " from Wm. G. Pretorius rent of House in Park Town for April last		6	— —
	"	To Do " from Wm. A. G. Peterson rent of House in Poonamallee for Feby last		7	— —
June	8.	To Do " from Mr. G. Pretorius rent of House in Park Town for May last		5	— —
	15	To Do " from Wm. J. Croker rent of House in Poonamallee for May last		7	— —
				198	5 10
July	1	To Balance of Cash on hands brought down		115	8 —
	5.	To Cash received from Wm. J. Greene being rent of House in Park Town for June last		7	— —
	8	To Do received from Wm. J. Kilroy rent of House at Poonamallee receipted by Mrs. Croker for June last		5	— —
August	5.	To Do Rec'd from Mr. J. Kilroy on account of Mrs. Croker rent of House in Poonamallee for July last		5	— —
	12	To Do Received from Mr. G. Pretorius rent of House in Park Town for July last			

Carried forward

1874.										
		By Brought forward					52.	7.	7.
December	31.	By Balance of Cash on hand Carried down					113.	5.	10.
							165.	13.	5.
1875									
January	16	By Postage to Mr. A. G. Peterson Poonamallee							6.
February	2	By Cash paid Admor Generals Commission @ 2½% on Rs. 7 received 3 January last						2	10.
	.	By Do paid Do Do @ 8						3.	2.
	.	By Do paid Do Do @ 5						2	0
	11.	By Do paid Mr. S. Sputtiven for the maintenance and education of the deceased children					41.	12.	10.
	15	By Postage to Mr. A. G. Peterson Poonamallee							6.
March	4.	By Cash paid Admor Generals commission @ 2½% on Rs. 7 received 4 Febry last						2.	10.
	.	By Do paid Do Do @ 5 @ 8						2.	0
	16.	By Postage to Mr. A. G. Peterson Poonamallee							6.
April	7	By Cash paid Admor Generals commission @ 2½% on Rs. 7 received 11 March						2	10.
	.	By Do paid Do Do @ 5 @ 12						2	0
	8	By Postage to Mr. J. Crosier Poonamallee							6.
	.	By Do to Mr. A. G. Peterson Do							6.
May	4	By Do to Mr. A. G. Peterson Do							6.
	.	By Cash paid Admor Generals Commission @ 2½% on Rs. 7 received 7 April last						2	0
	.	By Do paid Do Do @ 7 @ 9						2.	10.
	7.	By Postage to Mr. J. Crosier Poonamallee							6
	11.	By Cash paid Mr. S. Sputtiven for the maintenance and education of the Deceased children balance of interest realized to May 1875					38	15	2.
	17.	By Postage to Mr. A. G. Peterson Poonamallee							6.
June	9	By Cash paid Admor Genls commr at 2½% on Rs. 5 rec'd 5 may last						2	0
	.	By Do Do Do @ 7 rec'd 7 ju						2	10
	.	By Do Do Do @ 5 rec'd ju						2	0
	28	By Postage to Mr. J. Crosier Poonamallee							6.
							82	13	10
June	30	By Balance of Cash on hand carried down					116	8	0
							198	5	10
1875.									
July	5	By Cash paid Admor Generals commission @ 2½% on Rs. 7 rec'd 8 June last						2.	10
	.	By Do paid Do Do @ 5 @ 15						2	0
	13	By Postage to Mr. J. Kilroy Poonamallee							6.
August	6	By Cash paid Admor Generals Commission @ 2½% on Rs. 7 received 5 July last						2.	10.
	.	By Do paid Do Do @ 5 @ 8 July last						2	0
	10.	By Do paid the Madras Court of Small Causes for Summons against Mr M. North for the Recovery of this debt Rs. 11. 11. 5					1.	11	0
	11.	By Postage to Mr. J. Kilroy Poonamallee							6.
	23	By Cash paid Mr. S. Sputtiven balance of Rents realized to 23 August 1875 for the maintenance & Education of the deceased Children					34	3.	2.

Dr. Cash Account of Estate of Lieut.t Colonel John Smith

From fol.o 130.

1874.								
December	31.	By Balance of Cash due & carried down			700.	481.	6.	3.
		Brought forward				33.	0	3
1875								
January	1.	To Balance of Cash & on hand brought down			700.	514.	6	6
	27	To Int.st pcc.s from the Bank of Madras on G.t P.t N.o 29197 of 54/55 of 4% Rs. 500: 30 June to 31.st December 1874				10		
March	8.	To do do do N.o 28030 of 42/43 of 4% Rs 200: 1.st Aug.st to 1.st Febry 1875.				4		
	17.	To Cash received from Mes.rs Dunsetjee & Co. Kamptee being arrears of Rent of Bungalow from 1.st July to 31.st December 1874 Rs. 390.						
		Less Repairs &c.		188. 9.				
						201.	7.	
					700	215	7.	
July	1	To Balance of Cash &c. on hand brought down			700	154	2	8
	5.	To Int.st pcc.s from the Bank of Madras on G.t P.t N.o 29197 of 1854/55 of 4% Rs. 500: 31.st Dec.r 1875 to 30 June 1876				10.		
August	27	To Do Do N.o 28030 of 42/43 of 4% Rs. 200: 1.st Febry to 1.st August 1876.				4		
	30.	To Cash pc.d receives from Mes.rs Dunsetjee & Co balance of Rent of the Bungalow at Kamptee from 1.st January to 30 June 1875 at Rs 65 p.r month Rs. 390.						
		Less Repairs &c.		118. 13.				
						271.	3.	
					700	439	5	8
1876								
January	1	To Balance of Cash & on hand brought Down.			700	411	2	1

with the Administrator General

		Brought forward					✓	514	6	6.
December	31.	By Balance on hand Carried down				✓700.				
						700.		514	6.	6.
1875										
January	1.	By Balance of Cash due brought down						33.		3.
	8.	By Cash paid Parapee her allowance for December last						3		
February	1	By do paid do do for January last						3		✓
	2	By do paid Admor Generals Commission @ 2½% on Rs. 10. - - Received 27th Jany last							4	✓
	4	By Postage to Messrs Curretjee & Kamplee.								6. ✓
March	8.	By Cash paid Parapee her allowance for February last						3		✓
	17.	By do paid for Stamp to Receipt for Rs. 201. 7.							1.	✓
	22	By Postage to Messrs Curretjee & Kamplee.							1.	✓
April	1.	By Cash paid Parapee her allowance for March last						3.		✓
	7	By do paid Admor Generals Commission 2½% on Rs. 4- Received 8th March last							1.	7. ✓
	.	By do paid do do . 390. - - 17 - -						9	12	✓
May	1.	By do paid Parapee her allowance for April last						3		✓
June	1.	By do paid do do for May last						3		✓
								61	4	4
June	30	By Balance of Cash &c on hand carried down				700		154	2	8
	.					700		215	7	.
July	1.	By Cash paid Parapee her allowance for June last						3		✓
August	2.	By do paid do do for July last						3		
	6.	By do paid Admor Generals Commission 2½% on Rs 10. - - Received 5th July last							4	✓
	9.	By Postage to Messrs Curretjee & Kamplee								6. ✓
	30	By Cash paid for Stamp to Receipt for Rs. 271. 3.							1.	✓
September	1.	By do paid Parapee her allowance for August last.						3		✓
	2	By Postage to Messrs Curretjee & Kamplee								6. ✓
	14	By Cash paid Admor Generals Commission @ 2½% on Rs. 4 - - Received 27th Aug last							1.	7. ✓
	.	By do paid do do . 390. - - 30 - -						9	12	✓
October	1.	By do paid Parapee her allowance for September last						3		✓
November	1.	By do paid Parapee her allowance for October last						3		✓
December	1.	By Cash paid — do — do — for November do.						3		✓
							✓	28	3	7
		By Balance of Cash &c on hand carried down				✓700	✓	411	2	1
						700		439	5	8
1876										
January	5	By Cash paid Parapee being her allowance for December last					✓	3		
	10	By Do paid renewal fee on 4 Pr Nos 031499/29197 of 1874/75 @ 4% for Rs 500					✓	1		
	24	By Do paid — Do — Nos 011012/28030 of 1842/43 @ 4% for Rs 200					✓	1		

251. Dr. **Cash Account of Estate of Henry Blackall Saunders &c.**

From fo 6157.

1875 January	1.	To Balance of Cash on hand brought down.				10321	6	0
June	7.	To Cash received from Mr. A. A. Hughes arrears of House rent due by him for the month of April 1874.				50.	—	—
						10371	6	0
July	1	To Balance of Cash on hand brought down				70	6	0
						70	6	0
1876 January	1	To Balance of Cash on hand brought down				34	14	0
March	30	To Cash received from Mr. A. A. Hughes being balance of his debt and half Cost of Summons of the Madras Court of Small Causes.	30	0	0			
		Half Cost of Summons.	4.	4	0.			
						64	4	0.
						99	2	0
July	1	To Balance of Cash on hand brought down				89	1	0
						89	1	0
1877 January	1	To Balance of Cash on hand brought down				88	8	6
July	1	To Balance of Cash on hand brought down				88	8	6

1875 January	27.	By Cash paid the Agent Oriental Bank Corporation on account of the balance at credit of the account payable to Mrs Eliza Saunders under the provisions of the deceased's Will					10,296	6.	0	
	0	By do paid for Stamp to Cheque No. 26						1		
February	1.	By do paid Quit rent for fuely 1283. on land No. 459					4	8	0	✓
June	7.	By do paid for Stamp to Receipt for Rs 50.						1.	0	✓
							10,301	0	0	
June	30	By Balance of Cash on hand carried down					70	6	0	
							10,371	6	0	
1875. July	6.	By Cash paid Admor General's Commission 2½% on Rs 50. received 7th June last						1.	4	0 ✓
November	1.	By Postage to R. C. Saunders Esqr London							8.	0
December	8	By Cash paid the Municipal Collector being the balance of Assessment for 1874 on the Premises No 159 Mount Road Division No 6.						33	12	0
							✓	35	8	0
		By Balance of Cash on hand carried down					✓	34	14	0
								70	6	0
March	16	By Cash paid for fees for a Summons from the Madras Court of Small Causes in Suit of 76 against Mrs A Hughes. for the recovery of House rent due Rs 60.					✓	8	8	0
	30	By Do Paid for Stamp to Receipt for Rs 64. 0 0.					✓	0	1	0
April	11	By Do Paid Admor Genls Comn @ 2½% on Rs 60 0 0. rec'd 30 March last.					✓	1	8	0
							✓	10	1	0
June	30	By Balance of Cash on hand carried down					✓	89	1	0
								99	2	0
Nov[r]	1	By Cash pd Postage to R. C. Saunders, Westminster					✓	0	6	0
	0	By Do Do Do Do					✓	0	2	6
								0	8	6
Dec[r]	31	By Balance of Cash on hand carried down						88	8	6
								89	1	0
June	30	By Balance of Cash on hand carried down						88	8	6
Dec[r]	31	By Balance of Cash on hand Carried down						88	8	6

252 Dr. **Cash Account of Estate of Mrs Paulina Hawkins**

From fol 163.

1874					
December	31.	To Balance of Cash due Carried down		2509. 13. 11.	
			30,000.	33,213. 5.	
1875					
January.	1.	To Balance on hand brought down.	30,000.		
March	8.	To Int. rec.d from the Bank of Madras on Gov.t Nos. 026687/026547/42/43/44 for £6000 at 4% p.a.			100. -
		026688/	6,000.		100. -
		026689/	6,000		100. -
		026690/	6,000		100. -
		026696/	6,000		100. -
		026699/	6,000		100. -
					600. - ✓
April	13.	To Amount value of the following G.P. Note sold by transfer viz.t			
		No. 026687/026547/42/43/44 £	6,000. -		
		026688/	6,000. -		
		026689/	6,000 -		
		026690/	6,000 -		
		026696/	6,000 -		
		026699/	6,000 -		
			30,000 -		
		Interest 1st February to 13th April 1875	240 -		
		Premium de 2½%	750 -		
					30,990. - ✓
			30,000.	31,590.	
					Madras

			Brought forward				33,213.	5.	
1874 December	31.	By Balance of hand Carried down			30,000.				
					30,000	33,213	5		
1875 January	1.	By Balance of Cash due brought down				2509.	13.	11.	
April	7	By Cash pair Admor General's Commission on 2½% on Rs 600 — — —

Dr. Cash Account of Estate of Archibald Gray Esqre

From fol 174.

1875 January	1.	To Balance on hand brought down			3.		4500.		
	19.	To Cash recd from the Bank of Madras being the Dividend for the half year ending 31st December 1874 on 3 shares in the Capital Stock of the Bank of Madras					90.		
	27	To Int. rec'd from the Bank of Madras on Govt. Sec. No. 010298/1873 of 64/56 of 4½% Rs 800: 30 days to 31st Dec. 1874.					16.		
February	11.	To Do. Do. No. 033673. of 1872 of 4½% Rs 500: 16 July 74 to 16 Jany 1875.					11	4	
	26	To Cash received from A. H. Anderson Esq. being in full of the amount due by him to Wallace & Co. to this Estate					1900.		
March	8.	To Amount value of the following Govt. Notes sold by transfer viz.							
		No. 010298/1873 of 1854/55 of 4½%		Rs 800.					
		Interest 31st December 1874 to 9th March 1875	6. 2. 2.	806. 2. 2.					
		Premium of 3¾%	22.	828. 2. 2.					
		No 016906/001093. of 1842/43 of 4½%	Rs. 500.						
		001487/258914.	2200.	2700.					
		Interest 1st February to 9th March 1875.	11. 6. 6.						
		Premium of 2¾%	74 4.	2785. 10. 6.					
		No. 033673 of 1872 of 4½%	500.						
		Interest 16th January to 9th March 75	3 6.	503. 6.					
		Premium of 3¾%	18 12.	522. 1.					
		No. 066677 of 1865/66 of 4½%	500						
		Interest 1st November 1874 to 9th March 75	7. 1. 9.	507. 1. 9.					
		Premium of 2¾%	13. 12.	520. 13. 9.					
							4666.	11	4.
	25	To Int. rec'd for the Bank of Madras on Govt. Sec. No. 001487/258914 of 1842/43 of 4½% Rs. 2200: 1st Aug. 74 to 9th Feby 75.					44.		
		016906/001093.	500.	10.					
							54.		
	12.	To Amount value of the following Bank of Madras Shares sold this the Bank viz.							
		No. 52/21. of 2263 to 2265. for 3 shares		Rs. 3000.					
		Premium of 17%		510.					
				3510.					
		To Brokerage	Rs. 2. 3. 1.						
		" Stamp fee	11. 4.	13. 7. 1.					
							3496.	8	11.
					3		4500	10221.	8 3

Madras

1875 January	1.	By Balance of Cash due brought down				171.	14.	1.
	12	By Cash paid charge of a Telegram to Mr. A. H. Anderson Manantoddy					2	-
	16	By Postage to A. H. Anderson Esqr. Manantoddy						6.
	"	By do to do do						6.
February	2.	By Cash paid Admr General's Commission @ 2½ p/c on Rs. 90 - - Received 19 Jany last					2	4
	"	By do paid do do " 16 - - " 27 do					6.	5.
	9	By Postage to A. H. Anderson Esqr. Manantoddy						6.
	26.	By Cash paid for Stamps to Receipt for Rs. 1900					1	-
March	4.	By do paid Admr General's Commission @ 2½ p/c on Rs. 1900. 4 - Received 11th Feby					4	6
	"	By do paid do do " 1900. - - " 26 - -				47.	8	-
	8.	By Amount Principal of the following G.P. Notes sold by transfer of:						
		No. 010298/1573. of 1854/55 @ 4½ p/c			Rs 800 - -			
		01890500/1093. of 1872/73 @ 4½ p/c			500 - -			
		00114728894			2200 - -			
		033693. of 1872 @ 4½ p/c			500 - -			
		0866779. of 1875/76 @ 4½ p/c			500 - -	4.500.		
	"	By Postage to A. H. Anderson Esq. Manantoddy & Panghye &c						
	"	By do to do do 6					8	6.
	"	By Cash paid for Mat cloth. necessary two parcels to Mr. A. H. Anderson					1	-
	12	By Amount Principal of the Bank of Madras shares p/c thro the Bank:						
		No. 52/21. of 2263. 2265			3 -			
	16	By Cash paid Dr. J. M. Strachan in full of his claim for travelling						
		expences & Medical attendance on the deceased				66.	-	-
	24.	By do paid Postage on a letter received from the Dead Letter Office						
		Madras addressed to Dr Strachan					1.	6.
April	7.	By Cash paid Admr General's Commission on Distributions				53	2.	1.
	"	By do paid do do on do				10	-	-
	13	By do retained to be paid as follows:				18	6	6
		Stamp duty @ 2½ on Rs. 10,421 - 10 - 9			Rs. 208. 6. 11.			
		Fees Paid on the 20th August 1873		90. - -		118.	6.	11.
		Claim of Three annas against this Estate				100.	-	-
		do of Asst. Apothy D. D. Leary				20.	-	-
		do of do for medicine Supplied				5	-	-
		do of Dungasawmy charges for the feed of the deceased's Cattle				3	8	-
		for Incidental Expences				24.	14.	6.
			"	3	4.500.	625.	2.	-
		By Balance of Cash in favor of this Estate remitted to the East India Office London for payment to Robert Gray Esq Agent for the City of Glasgow Bank at Saint Vincent Street, Branch Glasgow a Brother and one of the next of Kin of the deceased for distribution				9599.	6.	3.
			"	3	4.500.	10,224	8.	3.

13th April 1875.
DS

Dr. **Cash Account of Estate of Uriel Pohle Esq^re** For Miss R. L. Mansfield

From fol. 188

1876					
January	1	To Balance on hand brought down		80,000	- - -
	29	To Int. rec^d from the Bank of Ladrone on F.D.N. No. 006730 of 1870 for 5 yrs @ 10.000: 15 July 70 to 15 January 75	226 -		
		006728. 6.000.	112 8.		
		006729. 6.000.	112 8.		
		006725 3.000	67 8.		
		006726. 3.000.	67 8.		
		006727 3.000.	67 8.		
		006720 2.000.	45 -		
		006721. 2.000	45. -		
		006722 2.000	45. -		
		006723 2.000	45 -		
		006724 2.000	45 -		
		006711 1.000.	22 8.		
		006712 1.000.	22. 8.		
		006713 1.000.	22 8.		
		006714 1.000.	22 8.		
		006715 1.000.	22 8.		
		006716 1.000	22 8.		
		006717 1.000	22 8.		
		006718 1.000	22 8.		
		006719 1.000.	22 8.		
		006709 800	11 4.		
		006710 800	11 4.		1102 8.
June	19.	To Int. rec^d from the Bank of Ladrone on F.D.N. No. 035005/32073 of 1870 for 5 yrs @ 10.000. 15th Jan^y to 31st May 75	275 -		
		035007/32074 5.000.	137. 8.		
		035006/32075 5.000	137 8.		
		036148/32076 5.000	137 8.		
		035010/32086 1.000	27 8.		
		029173/28728 5.000.	137 8.		852 8.
				80,000	1955 - -
June	30	To Balance of Cash due carried down			9 14 8
				80.000	1964 14 8
July	1	To Balance on hand brought down		80,000	- - -
August	18	To Int. rec^d from the Bank of Ladrone on F.D.N. No. 006730	006730	of 1870 for 5 yrs @ 10.000. 15 Jan^y to 15 July 75	226 -
		006728. 5.000.	112.8.		
		006729 5.000.	112 8.		
		006726. 3.000.	67 8.		
		006724. 3.000.	67 8.		
		006727. 3.000	67 8.		
		006720. 2.000.	45 -		
		006721. 2.000	45. -		
		006722 2.000	45. -		

1873											
January	1		By Balance of Cash due brought down						52	6	8
February	2		By Cash paid sir R. Mandeville being interest realized on 2½ p. Notes for Rs. 49,000. less Commission					✓	1047.	6.	. ✓
	.		By Do paid for Stamp to Cheque No. 28.					✓	.	1.	. ✓
	.		By Do paid Admor General's Commission 5% on Rs. 1,102. 8. - rec'd 29th Jany last					✓	. 66	2.	. ✓
June	10.		By Do paid sir R. Mandeville the half yearly interest realized on 6 p. c. Notes of 5½% for Rs. 31,000. less Commission					✓	809.	14	. ✓
	.		By Do paid for Stamp to Cheque No. 140					✓	.	1.	. ✓
									1964	14	8
June	30		By Balance on hand carried down				80000		.	.	.
							80,000		1964	14	8
July	1		By Balance ~~of hand~~ Cash due brought down					✓	9	14	8
	6		By Cash paid Admor General's Commission 5% on Rs. 862. 8. - rec'd 19th June last					✓	42.	10	.
August	6.		By Do paid sir R. Mandeville interest due to 15th July 1873 on 22 bonds amounting to Rs. 49,000. less Commission					✓	1047.	6.	. ✓
	.		By Do paid for Stamp to Cheque No. 194					✓	.	1.	. ✓

Dr. Cash Account of Estate of Dr. M.F. W. Osbourne

		From fol. 194						
1876								
January	1	To Balance of Cash &c. on hand brought down			2500	277	9	1
	29.	To Intt. rec.d from the Bank of Madras on P.N. Nos. 005779 of 1870 of 4½% Rs. 500: 15th July 1875 to 15th Jany 75. Rs. 11. 4.						
		" 001973 " " " 500 " " " " 11. 4.				22	8	0
February	11.	To Do Do Do No. 016294 of 1872 of 4½% Rs. 500: 16th do to 16th 11. 4						
		" 033655 " " " 500: " " " " 11. 4				22.	8	0
March	8.	To Do Do Do No. 024109/007297 of 1842/43 of 4% Rs. 500: 1st Augst 1875 to 1st Febry 1876.				10	0	0
					2500	332	9	1
July	1	To Balance of Cash &c. on hand brought down			2500	330	15	10
August	18.	To Intt. rec.d from the Bank of Madras on P.N. No. 005779 of 1870 of 4½% Rs. 500: 15 Jany to 15th July 1875 Rs. 11. 4.						
		" 001973 " " " 500 " " " " 11. 4.				22.	8.	0
	26	To Do Do " 016294 of 1872 of 4½% " 500: 16 " to 16 " " 11. 4.						
		" 033655 " " " 500 " " " " 11. 4.				22	8	0
	27.	To Do Do " 024109/007297 of 1842/43 of 4% Rs. 500: 1st Febry to 1st August 1876				10	0	0
	28	To Amount value of the following G.P. Notes sold by transfer viz..						
		No. 005779. of 1870 of 4½% Rs. 500. 0						
		" 001973 " " " 500 0						
		1000. 0						
		Interest 15th July to 28th August 1876 " 6 0.						
		Premium @ 5/4% 52 8. 0						
		1067 14. 0						
		No. 016294. of 1872 of 4½% Rs. 500. 0						
		" 033655 " " " 500. 0						
		1000. 0						
		Interest 15th July to 28th August 1876 " 6 4.						
		Premium @ 3/4% 32. 8. 0						
		1038 12. 0						
		No. 024109/007297 of 1842/43 of 4% Rs. 500 0 0						
		Interest 1st Augst to 28th August 1876 " 1 8.						
		Premium @ 2/4% " 11 4. 0						
		512. 12. 0						
						2608	6	0

Administrator General

1875										
January	26.	By Postage from T. Varey & Co. Cork							12	✓
February	2.	By Cash paid Admor General's commission on Rs. 22. 8. ⁰ paid 29th Jany last							5	6. ✓
March	11.	By do paid do do . 22 8 . 11th Febry last							5	6. ✓
April	7.	By do paid do do . 10. . 8th March last							2	6. ✓
								1	9	3
June	30.	By Balance of Cash &c on hand b/ carried down				2500		322	15	10
						2500		322	9	1
August	11.	By Postage to A. R. Rain Esq. Bangalore.					✓			6. ✓
	21.	By Cash paid for advertising in the Gazette notice of closing the account for this date					✓		1.	12. 6. ✓
	28.	By Amount of principal of the following G. P. Notes sold by transfer &c.								
		No. 005779 of 1870 of 4½%					Rs	500		
		01973.						500		
		016294 of 1872 of 4½%						500		
		033655						500		
		02409/02797 of 1842/43 of 4½%						500		
									✓ 2500.	✓
September	4.	By Cash paid Admor General's commission on Rs. 3175. 4. 6 being the value of assets collected and distributed at 3%					Rs	95. 4. 2.		
		Sep charged in this account:								
		1874. Sept 21 to 1875 April 7						46. 12. 10.	✓	18. 7. 3.
		To Incidental Expences								20. 15. 4.
						2500.			71.	3. 7.

By Balance of Cash in favor of this Estate distributed in dividend amongst the undermentioned Creditors &c.

Nuseerwanjee Pomanjee	Rs	246. 7. 8.	64. 6. 2.
Nuseerwanjee Eduljee for Nicholas & Co		128. 2. -	33. 7. 6.
Hazareemull and Punnamnur Mull Sonaare		2000. - -	522. 7. 2.
Abbey Chetty & Co		27. - -	7. - 10.
G. Potier		30. - -	7. 13. 5.
Fletcher & Co on behalf of Veilgherry Press		30. 12. -	8. - 6.
Narrain Chetty & Co		358. 14. -	93. 11. 11.
Sirrupingly Chetty		865. - -	223. 5. 7.
Ruseppah Chetty		476. - -	124. 6. 6.
Jamiel Ahmed & Co		129. 10. -	33. 13. 9.
P. Ramalingum		800. - -	208. 15. 8.
Aboo Sahib & Co		176. 4. -	46. 12. 6.
Hon. D. Giffard - Mootoosawmy & Co		244. 12. -	63. 14. 11.
Narrainsawmy & Co		831. 7. 4.	217. 3. 2.
A. R. Rain Esq. on a/c of Messrs. Ross & Co		558. 7. 8.	146. 14. 5.
Bangalore Bank		800. - -	208. 15. 8.
Do.		3. - -	. 12. 7.
Messrs. Grindlay Groom & Co		52. 11. 11.	13. 12. 6.

256.

Dr. Cash Account of Estate of William Daniel Kohlhoff Esq^r

From Fol 227.

1875.							
January	1.	To Balance of Cash &c on hand brought down			1800.	411. 14. 1.	
	27.	To Int^st rec^d from the Bank of Madras on B.P.N. N^o. 222048/232944 of 64/65 of 14/0 500: 30 June to 31^st Dec^r 74				10	
February	11.	To Do Do Do N^o. 033672. of 1872 of 14/29 N^o. 500: 16^th July 74 to 16^th January 1875				11 4	
March	3.	To Cash received from R. Ramier on account of further Collections on account of the outstandings of the Mathoor Indigo factory				140.	
May	26.	To Int^st rec^d the Bank of Madras on B.P.N. N^o. 005472 of 65/66 of 14/0 Rs. 800: 1^st Nov^r 1874 to 1^st May 1875				16.	
June	3.	To Cash receives from R. Ramier being further Collections made by him on account of the outstandings of the Mathoor Indigo Factory				200.	
		Carried forward	D		1800.	789. 2. 1.	

Administrator General

1876.											
January	14.	By Postage to Vakeel Sachiey Tanjore								10	◦
"	◦	By Do to Do Do								◦	6.
	16	By Do to Do Do								5	◦
	21.	By Do to Do Do								4.	6.
February	2	By Cash paid Admor General's Commission @ 2½% on Rs. 10. ◦ ◦ received 27th January last								4	◦
	3	By Do paid Coolyhire for conveying telegraph message to the Adjay.								6	◦
	12	By Do paid Vakeel Sachiey to meet the charges of Stamp and batta by a Remittance Receipt for							723	6.	◦
		Cost of same @ 1% Premium							7	2.	9.
	15	By Postage to Vakeel Sachiey Tanjore								◦	6.
	◦	By Do to R. Ramier Do								◦	6.
	17.	By Postage to Vakeel Sachiey Do								◦	6.
	24.	By Cash paid for Stamp affixed to 6 Vakaluts in favor of Sambamoorthy Iyer Vakeel District Munsiffs Court at Trivadye							3	◦	◦
March	1.	By Postage to R. Ramier Tanjore /Rejected/								8.	◦
	◦	By Do to Vakeel Sachiey Tanjore								◦	6.
	3	By Cash paid for Stamp to Receipt for Rs. 110								1.	◦
	4.	By Do Paid Admor General's Commission @ 2½% on Rs. 11. 4. Rec'd 11th Feby last								4	6.
	9.	By Do paid for Court fees Stamps used on a Vakalut in favor of Rungasawmy Naick Vakeel District Munsiffs Court Trivadye								8.	◦
	13.	By Postage to R Ramier Tanjore								2	◦
	◦	By Do to Vakeel Sachiey Do								◦	6.
	◦	By Do to R Ramier Do								1.	◦
	15	By Do to Do Do								1	◦
	16.	By Do to Vakeel Sachiey Do								◦	6.
	◦	By Cash paid for Court fees Stamps used to two Vakaluts sent to P. Soundrappa Iyer & Pathasarthy Iyer Tanjore							1	◦	◦
	18.	By Postage to R Ramier Tanjore								1.	◦
	◦	By Do to Vakeel Sachiey Do								1	◦
	19.	By Do to Do Do								1.	◦
	◦	By Do to R Ramier Do							4/8	1.	◦
	◦	By Do to Do Do								◦	6.
	22	By Do to Vakeel Sachiey Do								◦	6.
April	5.	By Cash paid for Court fees Stamps used on two Vakaluts in favor of P. Soundarappa Iyer and one in favor of Samba Moorthy Iyer							1	◦	◦
	7	By Do Paid Admor General's Commission @ 2½% on Rs. 140. ◦ ◦ received 3rd March last							3	8	◦
	8.	By Postage to R Ramier Tanjore								6	◦
	9	By Do to Vakeel Sachiey Tanjore								◦	6.
	◦	By Do to The Subordinate Judge South Tanjore								◦	6.
May	7	By Do. from the Subordinate Judge South Tanjore /Hearing/								1.	◦
	18	By Do to Vakeel Sachiey Tanjore								◦	6.
	◦	By Do to The Collector of Tanjore								◦	6.
June	3	By Cash paid for Stamps to Receipt for Rs. 200								1.	◦
	7.	By Postage to D Timmiah Bangalore								◦	6.

Dr. Cash Account of Estate of Mr James Richard Farley

From Fol 232.

			Brought Forward.			2643	4	0
1875								
January	1	To Balance of Cash on hand brought down				428	8	8
	12	To Cash received from Wm. A. Lawrence on account of the arrears of Rent of Honeydew the Mount Road due by him.				25	—	—
February	16	To Do. Do. Do. Do.				25	—	—
May	11	To Do. Do. Do. Do.				25	—	—
						503	8	8
July	1	To Balance of Cash on hand brought down				501	6	2
October	6	To Cash received from Mr A. Lawrence on account of his debt to this Estate				25	—	—
						526	6	2
1876								
January	1	To Balance of Cash on hand brought down				395	1	2
Feby	15	To Cash received from Wm A Lawrence on account of his debt to this Estate				25	—	—
						420	1	2
July	1	To Balance of Cash on hand brought down				418	11	8.
						418	11	8

with the Administrator General. Co:

1874			Brought Forward.					2214	11	4
Decr	31		By Balance of Cash on hand carried down					428	8	8
								2643	4	0
1875										
January	12		By Cash paid for Stamp to Receipt for Rs. 25.						1.	0
	29		By Postage to Mrs E. Smith Negapatam						0	6.
February	2		By Cash paid Admor General's Commission @ 2½% on Rs 25. rec'd 12th January last						10	0
	16		By Do paid for Stamp to Receipt for Rs. 25						1.	0
March	4		By Do paid Admor General's Commission @ 2½% on Rs 25 — rec'd 16th February last						10	0
May	11		By Do paid for Stamp to Receipt for Rs. 25						1.	0
"	"		By Postage from Ramaswamy Reddi Secunderabad (Bearing)						1.	0
June	9		By Cash paid Admor Genl's Commn @ 2½% on Rs. 25 rec'd 11 May last						10	0
								2	2	6
June	30		By Balance of Cash on hand carried down					501	6	2
								503	8	8
1875										
August	7		By Amount transferred to the Estate of Mr C. W. Elliott being proceeds of House on the Mount Road realized & rec'd 1st May last less Commn @ 5%							
			Rents Rs 125. . .							
			Commission " 6. 4.					118.	12	0
October	6		By Do paid for Stamp to Receipt for Rs. 25						1	0
November	11		By Do Paid admor General's Commn on Rs 25 — 5% rec'd 6th October last					1	4	0
Decr	8		By Do Paid the Municipal Collector being the balance of Assessment for 1875 on the Premises No 28 Mount Road Division No 6.					11	4	0
								131	5	0
	31		By Balance of Cash on hand carried down					395	1	2
								526	6	2
July	15		By Cash paid for Stamp to Receipt for Rs 25					0	1	0
March	14		By Cash paid Admor Genl's Comn @ 5% on Rs 25 rec'd 15 July last.					1	4	0
April	1		By Do Paid Postage to Mrs A Smith Coonoor							6
								1	5	6
June	30		By Balance of Cash on hand Carried down					418	11	8
								420	1	2
Novr	24		By Cash pd Postage to Mrs E Smith Bangalore							6
Decr	31		By Balance of Cash on hand carried down					418	11	2
								418	11	8

From fol 1143.

1875 January 1. To Balance on hand brought down ..... 700. . . .

March 8. To Subpress of the Bank of Madras on G. Pat. No 028689/a/79046 of 1842/43 of Rs 700: 8 Aug 74 61 Rebate 75 ..... 14 — ✓

" 11. To Amount value of the following G.P. Note sold by transfer of:

No 028689/a/79046 of 1842/43 of Rs ..... Rs 700. —

Interest 1st February to 11th March 1876 ..... 21. 9.

Premium @ 2¾% ..... 194. ..... 722. 6. 9. ✓

Memo of Claims preferred against this Estate remaining unsatisfied for want of assets:

Decree Claims.

Mr. N. Parthasarady Iyengar ..... Rs 7764. 7. 7.
Less Amount paid ..... 420. 6. 11.
7325. 8.

Simple Contract claims.

Syed Ismail ..... Rs 60. —
Mr. L. D'Meltz ..... 1362. —
Messrs Oakes & Co ..... 22. 4. 9.
Mr. J. Scott ..... 70. —
Mr. M. J. Reid ..... 28. 1. 2 306. 1. 5.
Mr. George ..... 131. 9. 8. 182. 8. 8.
Mr. T. Cartwell ..... 25. 6. 276. —
Mr. J. H. Walker ..... 12. 10. 136. 5. 10.
Mr. J. Chilcott ..... 12. 9. 6. 136. 1. 5.
Mr. M. Curtis ..... 2. 16. 10. 31. —
Mr. G. Wade ..... 6. 3. 9. 67. 8.
Mr. T. J. Rind ..... 8. 8. 91. 10. 2.
Brooner & Co Brothers ..... 6. 11. 66. 8. 8.
Mr. H. A. Pereyra ..... 2. —
K. Ragavachary ..... 1000. —
11,166 1. 7.

Thanganaliya Chetty ..... 129. 3. 3.
Pithyum Lalah ..... 1650. —
C. Gunnoortiah ..... 700. —
S. Venkata Row ..... 1250. —
14894. 4. 10. ..... 700. 736. 5. 9.

Madras

24. To Cash retained in my account closed under this date as follows:

Admr General's Commission ..... Rs . . . . 27. 13. 6.
Claim of Mr. A. Z. Othman ..... 87. —
Do of Mr. J. Scott ..... 90. —
For Incidental Expences ..... 19. 15. 9.

" " ..... 224. 13. 2.

July 1 To Balance of Cash on hand brought down ..... ✓ 195. 1. 2

September 6 To Cash received from Messrs Oakes & Co net Proceeds of sale of sundries viz:

Proceeds ..... Rs 11. —

Less Commission ..... 8. ..... 10. 4 ✓

✓ 195. 11. 6

1876 January 1 To Balance of Cash on hand brought down 195. 11. 3

July 1 To Balance of Cash on hand brought down 195. 11. 3

1877 January 1 To Balance of Cash on hand brought down 195. 11. 3

write thee

Administrator General

1875.										
January	1.	By Balance of Cash due Carried down						82.	1.	8.
March	11.	By Amount Principal of the following G.P. Notes sold by transfer &								
		No. 028689 for £46 of 1842/43 of 4%				700.	✓			
	24.	By Cash retained to be paid as follows:								
		Admor General's Commission on Rs. 1099. 8. 7. amount of Assets collected								
		and Distributed @ 6%	Rs. 64. 15. 8.							
		Less amount charged in this account								
		1874 March 11 to October 1.	27. 2. 3.					27.	13.	5.
		Claim of Mr. A. F. Othman House rent due for the months of October								
		November and December 1873						87.	—	—
		Do of Mr. J. Scott for Boarding and Lodging the Deceased								
		and Coachmans wages						90	—	—
		For Incidental Expences						19	15.	9.
						700.		306.	14.	10.
		By Balance of Cash paid to Mr. A. Santhasaray Iyengar being								
		in part payment of the amount of Rs. 7764. 7. 7. stated in the Decree								
		obtained by him against the deceased in Original Suit No. 457/1870.					✓	429.	6.	11. ✓
						700.		736.	8.	9.

24th March 1875.
&c

Administrator General

	24	By Cash pd for Stamps to Cheque No 81					✓	1	0	✓
		By Do paid for advertising in the Gazette notice of closing the accounts of the Estate.					✓	1.	8.	0 ✓
April	7.	By Do paid Admor General's Commission on Distribution					✓	27.	13.	5. ✓
		By Do paid Do Do @ 2½% on Rs. 14. 0 (received 8th March last					✓	0	5.	7 ✓
								29	12	0
June	30	By Balance of Cash on hand carried down						195	1	2
								224	13	2
1876.										
October	6.	By Cash paid Admor General's Commission @ 2½% on Rs. 11 - paid 6th Sept. last					✓			3.
Dec.	31	By Balance of Cash on hand carried down					✓	195	11	3
								195	11	6.
June	30	By Balance of Cash on hand Carried down						195	11	3
Dec.	31	By Balance of Cash on hand carried down						195	11	3

Dr. Cash Account of Estate of Late Dhunguloy Naick

From fol 242.

1875.		Brought forward.			298400.	50360
January	15	To Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras viz't.				
		No 045328/040191 of 1872 of 4/22/		10,000.		
		048966/047543.		10,000.		
		048767/046240		10000		
					30,000	
	27.	To Int'rest for the Bank of Madras on Bill No 023273/003981. of 1864/65. for Rs 1000: 30 June to 30 Dec 74. 20				
		018150/26718	20,000	400.		
		018136/26717.	5000	100.		
		015025/5986.	800	16		536
	28	To Cash received from M/s Jno. Shand & Co in further part payment of their debt to this Estate.				23083. 6. 8.
	29	To Int'rest from the Bank of Madras on No 006640 of 1870 of 4/20/74 for 500 15 July 74 to 15 Jany 75.		11 4.		
		006539	500	11 4.		
		006538.	1000.	22 8.		
		006537.	1000	22 8.		
		006536	1000	22 8.		
		006535.	1200.	27. .		
		006534	2000	45		
		006532.	2000.	45		207
	30.	To Amount received from the Liquidator Spunton Patent Press Company Limited 27 shares in the Bengal Jute Pressing Company Limited standing in the Deceased's name viz't.				
		No 1017. 1018. 1019. 1020. 1021. 1022. 1023. 1024. 1025. 1026. 1027.				
		1028 1029. 1030. 1031. 1032. 1033. 1034. 1035. 1036. 1037. 1038. 1039. 1040. 1041. 1042. 1043.		27.		
February	3.	To Cash received from the Agent P & O.S.N. Company Rent of House on the 1st Line Beach for January last				275
		Carried forward		27.	328400	74451 6 8

1875			Brought forward.						20,154	.	6
January	9.		By Cash paid Rapoo Chetty Yellappah Chetty in full of his claim for letting on hire Palmyrah Reapers						65.	9.	3.
	.		By D. paid Subbrayacharry in full of his claim as Carpenter for work done						191.	.	6.
	.		By D. paid for Stamp to Cheque No. 10						.	1.	.
	.		By D. paid Paramsivad Moodelly in full of his claim for Brick layers work done on Contract						230	4.	8.
	.		By D. paid for Stamp to Cheque No. 9						.	1.	.
	.		By D. paid Municipal Collector being the Rate for the year 1874 in respect of Premises at Nungumbaud Road						90	—	—
	11.		By D. paid the Agent Oriental Bank Corporation being the exchange for remittance by Wire to Calcutta for Rs. 1421. 15. 0 P/P and Telegraph charges						7.	8.	11.
	14.		By Postage to Mr. J. Mergler Bangalore						.	.	6.
	15.		By Amount value of the following G.P. Notes purchased thro' the Bank of Madras @ par.								
			No. 048328/040191 of 1872 @ 4½ p/c				Rs. 10,000	—			
			048986/047843.				10,000	—			
			048767/046240.				10,000	0			
							30,000	—			
			Interest 16 July 1874 to 11 January 1875				656	4			
							30,656	4			
			Premium @ 3¾ p/c				975	—			
							31,631	4			
			Less Renewal fee				1	—	31,630	4	.
	.		By Cash paid for Stamp to Cheque No. 15						.	1.	.
	16.		By Postage to Messrs Scheme Kilbourn & Calcutta						.	6.	.
	18.		By Cash paid Chinniah Naidoo and Mootheall Naidoo in full of their claim against this Estate						9.	14.	10.
	.		By D. paid Collector of Madras Quit Rent for Fasly 1283 as per the Land Survey No. 10						21.	2.	5.
	19		By Postage to the Agent Oriental Bank Corporation Calcutta						.	5	.
	20.		By Cash paid the Bank of Madras for a Bill of Exchange at par on the Bank of Bengal Calcutta in Payment of the second Call on the 27 shares in the Patent Press Company Limited.						1,350.	.	.
	26		By D. paid Wm. A. H. Storey on account of the Extension of the Premises of the Mercantile Bank						500	—	—
	.		By D. paid for Stamp to Cheque No. 23						.	1.	.
	28		By D. paid for Stamp to Receipt for Rs. 23,083. 6. 8						.	1.	.
	29		By Postage to Messrs Scheme Kilbourn & Calcutta						.	.	6.
February	2		By Cash paid Admr General's Commission @ 2½ p/c on Rs. 275. 0 0 per 6 January last						6	14	.
	"		By D. paid D. D. 76. 0 0 8 " "						1	14.	.
	"		By D. paid D. D. 50,000. 0 0 " "						1,250	.	.
	"		By D. paid D. D. 536 0 0 " 27 " "						13.	6	5.
	"		By D. paid D. D. 23,083. 6. 8. " 28 " "						577.	1.	4.
	"		By D. paid D. D. 207. 0 0 " 29 " "						5	2.	10.
	"		By D. paid D. on 27 shares in the Brunton Patent Press Coy value Rs. 8100						202.	8.	.
	3		By D. paid for Stamp to Receipt for Rs. 276						.	1.	.
			Carried to fo. 260.						56,307.	13.	8.

260. Dr. Cash Account of Estate of Lee Shengulroy Naicker

From fo. 259.

1875.			Brought forward	27.	328400	74451	6.	8.
February	6.	To Cash received from Mr. J. Wilcox being three months interest from 10th Oct. to 9th January 1875 due by Miss Kennett on her Bond dated 10th December 72. for Rs. 2,500				75		
	8.	To Do received from Messrs. Todd & Co rent of House on the Mount Road for July and August 1874 @ 100 Rs. 2 months				200		
	11.	To Amount received from S. Vurdarajoolo Naicker One Certificate No. 2696. for 13 shares (second Issue) of 25 £ each No. 9878 in the Capital Stock of the Chartered Mercantile Bank of India London & China in the deceased's name		13.				
		To Int. rec'd from the Bank of Madras on Rs. No. 020366 of 1872 of 4½% Rs. 2000: 16 July 74 to 15 Jany 75 Rs 46.						
			020368	2,000	46.			
			020367	2,000	46			
			020373	5,000	112.8.			
	27	To Do Do Do No. 046328/329/30/31		10,000	225			
			048966/67/68/69	10,000	226			
			058747/48/49/50	10,000	226		749	3
						247.	8.	
March	4.	To Cash received from the Agent P.T. & T. Company being rent of House on the 1st Line Beach for February last				675.		
	8.	By Amount of the following G.P. Notes purchased by transfer a/c.				275.		
			No. 019298/1573 of 1854/55 of 4%		800			
			016908/021093 of 1862/63 of 4%		500			
			001467/26894		2200			
			032673 of 1872 of 4½%		500			
			056877 of 1865/66 of 4%		500	4600		
		To Int. rec'd from the Bank of Madras on Rs. No. 022846/50/51/52/53/54/55 of 1872/73/74/75 Rs 5,000, 1st July 74 to 1st Feby 75.			100			
			005044/29212	700	14			
			005964/29176	1,600	32			
			022054/022240	10,000	200			
			022055/022249	10,000	200			
			022056/	10,000	200			
			022057/	10,000	200			
			022017/019962	1,000	20			
			022016/	1,000	20			
			022015/	1,000	20			
			022014/	1,000	20			
			022013/	1,000	20			
			022012/	1,000	20			
			022011/	1,000	20			
			022010/	1,000	20			
			022009/	1,000	20			
			022008/	1,000	20			
			022007/	1,000	20			
			022006/	1,000	20			
			022005/	1,000	20			

1875			Brought forward						56307	13	8
February	4.	By Postage to Mess^rs Schoene Kilburn & Co Calcutta								6	✓
	6	By Cash paid for Stamp to Receipt for Rs. 75							1		✓
	8	By Do paid for Stamp to Receipt for Rs. 200							1		✓
	11.	By Amount paid the Bank of Madras Renewal fees on the undermentioned G.P. Notes viz.									
		No. 034135/003042 of 1842/43 Rs 2,200						Rs.	1		
		" 034133/020694 " 10,000						"	1		
		" 056431/033343 of 1865 of 4½ " 5000						"	1		
									3		✓
	17	By Postage to R. St. Bailey Esq^r Deccan								6	✓
	26	By Cash paid Chief Clerk Insolvent Court for furnishing an Extract of the Schedule of the Insolvent M Ruthnavalou Naicker							12		✓
	27	By Postage to Mess^rs Schoene Kilburn Calcutta								6	✓
March	4.	By Cash paid for Stamp to Receipt for Rs 270							1		✓
	"	By D^o paid Admor General's Commission @ 2½% on Rs 273. 00 received 3^d February last							6	14	✓
	"	By D^o paid D^o D^o " 75 00 " 6 " "							1	14	✓
	"	By D^o paid D^o D^o " 200. 00 " 8 " "							5		✓
	"	By D^o paid D^o D^o " 3250 00 on 13 shares M. C. of 250 China acc^d 11^th February last							81	4	✓
	"	By D^o paid D^o D^o " 247. 8 " 11^th Febry last							6	3	✓
	"	By D^o paid D^o D^o " 675. " 27 "							16	14	✓
	8	By D^o paid the Bank of Madras on the 4^th March instant being Postage on letter to the Bank of Bengal for registering the Printing Press Company share Certificates in the name of the Admor General							1	7	✓
	"	By Amount value of the following G.P. Notes purchased by transfer viz^t									
		No 019298/1572 of 1854/66 of 4%						Rs	800		
		Interest 31^st December 1874 to 9^th March 1875							6 2 2		
									806 2 2		
		Premium @ 2¾%							22		✓
									828 2 2		
		No 018948/20893 of 1842/43 of 4%						Rs	800		
		001457/25894							2200		
									2700		
		Interest 1^st February to 9^th March 75							11 6 5		
									2711 6 5		
		Premium @ 2¾%							74 4	2785	10 5 ✓
		No 033673 of 1872 of 4½%							500		
		Int^t 16^th January to 9^th March 1875							3 6		
									503 6		
		Premium @ 2¾%							18 12	522	1 ✓
		No 056677 of 1865/66 of 4%							500		
		Int^t 1^st Nov^r 1874 to 9^th March 1875							7 1 9		
									507 1 9		
		Premium @ 2¾%							13 12	520	13 9 ✓
										4666	11 4 ✓

Dr. Cash Account of Estate of Major Richard Augustus Chadwick

		from fol 199						
1875								
		Brought forward				1762	6	1
1875						1762	6	1
January	1	To Balance of Cash on hand brought down				1757	12	1
						1757	12	1
July 1876		To Balance of Cash on hand brought down				216	11	1
January	1	To Balance of Cash on hand brought down				216	11	1
July 1877	1	To Balance of Cash on hand brought down				216	11	1
January	1	To Balance of Cash on hand brought down				216	11	1
July 1878	1	To Balance of Cash on hand brought down				216	11	1
January	1	To Balance of Cash on hand brought down				216	11	1
July	1	To Balance of Cash on hand brought down				216	11	1
1879								
January	1	To Balance of Cash on hand brought down				216	10	1
July	1	To Balance of Cash on hand brought down				216	10	1
1880						216	10	1
January	1	To Balance of Cash on hand brought down				216	5	1
July	1	To Balance of Cash on hand brought down				216	5	1
1881								
January	1	To Balance of Cash on hand brought down				216	5	1

		Brought forward				£	10	.
Dec.	31	By Balance of Cash on hand Carried down				1757	12	1
						1762	6	1
1875 January	11	To Cash Paid Mes.rs Aplin Thwaites & Co on account of Mrs R. Chadwick, Widow being the balance of Proceeds of sale of effects belonging to the above Estate payable to her under the Provisions of the deceased's Will				1541	—	—
		By do paid for Stamp to Cheque No 13					1	.
						1541	1	.
June	30	By Balance of Cash on hand carried down				216	11	1
						1757	12	1
Dec.r	31	By Balance of Cash on hand carried down				216	11	1
June	30	By Balance of Cash on hand Carried down				216	11	1
Dec.r	31	By Balance of Cash on hand carried down				216	11	1
June	30	By Balance of Cash on hand Carried down				216	11	1
December 1878	31	By Balance of Cash on hand Carried down				216	11	1
June	30	By Balance of Cash on hand brought down				216	11	1
Oct.r	11	By Cash pd Revenue Board diff.e of stamp duty on Assets 2/6					1	.
December	31	By Balance of Cash on hand carried down				216	10	1
						216	11	1
1879 June	30	By Balance of Cash on hand Carried down				216	10	1
Oct.r	31	By Cash pd postage					5	.
Dec.r	31	By Balance of Cash on hand carried down				216	5	1
						216	10	1
1880 June	30	By Balance of Cash on hand Carried down				216	5	1
Dec.r	31	By Balance of Cash on hand Carried down				216	5	1
1881 April	30	By Cash pd postage					4	6
June		By do do					1	.

Dr. Cash Account of Estate of Robert Edmond Grant Esqre

1876.								
March	2nd	To Cash received from the Bank of Madras being balance at credit of this Acct					8	8
	12.	To Amount of the following G.P. Notes received from the Bank of Madras viz.						
		No 2717 of 1842/43 of 4½ p.ct dated 1st Febry 1842			Rs 5,000			
		01109/26585			1,400			
		019293/23247 of 1854/55 of 4½ p.ct dated 30th June 1854			2,000			
		019294/23248			2,000			
		019289/23249			5,000		15,400	
April	22nd	To Interest the Bank of Madras on Rs 19293/23247 of 54/55 of 4½ p.ct Rs 2,000 from 30th June 31st Decr 74 Rs			80			
		019294/23248 " " 2,000 " " "			80			
		019289/23249 " " 5000			200			
		2717 of 1842/43 of 4½ p.ct 5,000 from 1st Augt 74 to 1st Febry 75			200			
		01109/26585 " " 1,400 " "			56		616	
						15,400	616	8 8
June	30	To Balance of Cash due carried down				15,400	159	14 2
						15,400	776	6 10
July	1	To Balance on hand brought down				15,400		
	5.	To Interest the Bank of Madras on G.P. Nos 019293/23247 of 54/55 of 4½ p.ct Rs 2000 from 30th Decr 74 to 30th June 75 Rs 40						
		019294/23248 " " 2,000 " " 40						
		019289/23249 " " 5,000 " " 100					180	
August	27.	To Do Do No 2717 of 1842/43 of 4½ p.ct 5,000 1st Febry to 1st August 75. 100						
		01109/26585 " " 1,400 " " 28					128	
						15,400	308	
						15,400	308	
1876								
January	1	To Balance of Cash & Cr on hand brought down				15,400	140	6 8
	22	To Int rec from the Bank of Madras on G.P. Nos 019293/23247 of 1854/55 from Rs 2000 from 30th June to 31st Decr 75 Rs 40						
		019294/23248 " " 2000 " " 40						
		019289/23249 " " 5000 " " 100					180	
Feby	22	To Do Do Do No 01109/26585 from 1400 1st Aug to 1st Febry 76 28						
		2717 5000 " " 100					128	

with the

Administrator General

1876.										
January	15.	By Cash paid for Court fees Stamps used as follows:								
		Registrars fee for filing Petition for Administration	Rs 2 - 0							
		Do for Exemplification.	2 - 0					4	0	0
	16	By Postage to Messrs Pereira Vancrenghi & Pennington London.							8	0
February	11.	By Cash paid for Court fees Stamps used on Judges fiat						2	8	0
	16	By Do paid for Court fees Stamps used as follows:								
		Registrars fee for Letters of Administration	Rs 5 - 0							
		Do for Registering D. fol 4.	3 - 0							
		Do for Copy of Will	2 - 0							
		Do for Registering Do	1 8.							
		Do for Sealing Administration	3.							
		2% Stamp duty on Rs 16,400. value of assets	308 - 0					319.	11	0
		By Do paid for Stamp to Cheque No 148.						1	0	0
March	6.	By do paid for advertising in the Gazette Notice of Grant of Letters of Administration						4	2	0
	18	By do paid the Bank of Madras being the Banks Commission 1/8% for the withdrawal of 5 G.P. Notes amounting to Rs 16,400.						38.	8	0
	23.	By do paid for advertising in the Daily News Notice of application for Letters of Admon						5	11.	0
April	7.	By do paid Admon Generals Commission 2½% on Rs 0 8. 8. received 2 March last							2.	
		By do paid do do 16,400. - - 12 March						385	-	-
		By do paid do do 616 - - 22 April						15.	6.	5.
May	4	By do paid for advertising in the Gazette Notice of Estate having come under charge of Pub.							15	3.
	29.									
								776	6	10
June	30	By Balance on hands carried down					15,400			
							15,400	776	6	10
July	1	By Balance of Cash due brought down						159	14	2
August	6	By Cash paid Admon Generals Commission 2½% on Rs 180 - - per 5 July last							4	8
September	4	By do paid do do 128 - - 27 Augt last						3	3	2
								167	9	4
Dec.	31.	By Balance of Cash on hand carried down					15,400	140	6	8
							15,400	308	0	0
1876										
Feby	7	By Cash paid Admon Genls Comn @ 2½% on Rs 180 recd 22 Jany last.						4	8	0
March	14	By Do Do do 128 22 Do.						3	3	2
	17	By Do Paid the Superintendent Fort St George Gazette for advertising notice of closing the accounts.						1	14	0

Dr. Cash Account of Estate of John Edmond (Eugene Jemeau Esqr. with

From Vol 23 fol 315.

1875.				Brought forward				3400.			
January	29.	To Int. Rec.d for the Bank of Madras on D.N. No. 005812 of 1870 of 4½% for Rs. 700: 15th July 74 to 15th January 1875.							15	12	-
February	11.	To Do.	Do.	Do. No. 011873.	of 1872	of 4½%	700.	16th July 74 to 15th Jany 75.	15.	12.	-
				033764			1000.		22	8.	-
				033643			500.		11.	4.	-
March	8	To Do.	Do.	Do. No. 028670 for 1000	of 12/43	of 4½%	500: 1st Augt 1874 to 1st Febry 1875.			10	-
										49	8.
								3400	75	4	-
June	30	To Balance of Cash due carried down							5	6	1
								3400	80	10	1
July	1.	To Balance of Cash on hand brought down						3400	-	-	-
	20.	To Cash received from Messrs. Grant & Grant being the amount of Interest received from Messrs. Waring & Co. in payment of interest to 9th June last on their Bond dated 9th May 1872 for Rs. 5000							1000.	-	-
August	5	To Amount Principal of the following G.P. Note purchased thro' the Bank of Madras. No. 071243 of 1st May 1865 of 5%						1000.	-	-	-
	18.	To Int. rec.d from the Bank of Madras on G.P. No. 005812 of 1870 of 5% Rs. 700: 15th Jany to 15th July 1875.							16.	12.	-
	26.	To Int. pd. to the Bank of Madras on G.P.N. No. 011873 of 1872 of 5% Rs. 700: 16th Jany 16th July 75 Rs. 15. 12. -									
				033764			1000.		22	8.	-
				033643			500.		11.	4.	-
	27	To Do.	Do.	No. 028670/071243 of 12/43 of 5%			500 1st Febry to 1st Augt 75.			10.	-
								4400	1075	4	-

the Administrator General

		Brought forward		18	9.	5.
1875						6.
uary	16.	By Postage to J. H. Maring Esq. Cocanada				
	19	By Cash paid Zumpa Magadu being the Interest on the funds belong				
		to this Estate as follows				
		In Currency Notes	Rs 25.			
		In Postage Stamps	4. 11.			
		Postage & Registry fee	5.	30		
					6	4. ✓
bruary	2	By do paid Admor General's Commission @ 2½% on Rs. 15. 12. - rec'd 29th January last				6. ✓
	17.	By Postage to J. H. Maring Esq. Cocanada		1.	3.	10. ✓
narch	4.	By Cash paid Admor General's Commission @ 2½% on Rs. 49. 8. - rec'd 11th Febry last			1.	✓
	22	By Postage to Zumpa Magadu Cocanada.			4.	✓
April	7.	By Cash paid Admor General's Commission @ 2½% on Rs. 10. - rec'd 8th March last				
	19	By do paid Zumpa Magadu interest on the funds belonging to the above				
		Estate payable to her under the deceased's Will		30.		✓
						6. ✓
May	18	By Postage to J. H. Maring Esq. Cocanada				
				80	10	/
			3400			
June	30	By Balance on hand brought down				
			3400	80	10	/
				5	6	/
July	1	By Balance of Cash due brought down			1.	✓
	20	By Cash paid for Stamps to Receipt for Rs 1000			1.	✓
	26	By Postage to Zumpa Magadu Cocanada				
August	5.	By Investment value of the following G.P. Notes purchased thro' the Bank of Madras &c.				
		Nos 1818 of 1st May 1865 @ par	Rs 1000. -			
		Premium @ 2½%	27. 8.			
			1027. 8.			
		Less Anticipation int. 2 Augt to 1st Nov. 75	10. -	1017.	8.	✓
				26.		✓
	6	By Cash paid Admor General's Commission @ 2½% on Rs. 1000. - rec'd 20th July last				
	23	By do paid Zumpa Magadu the interest accrued on the funds of this Estate				
		as follows				
		In Postage Labels & Currency Notes Rs 29. 11.				
		Postage & Registry fee	6.	30		✓
					6.	4. ✓
September	14	By do paid Admor General's Commission @ 2½% on Rs. 15. 12. - rec'd 18th Augt. last			1.	3. 10. ✓
	.	By do paid do do Rs. 49. 8. - 26				4. ✓
	.	By do paid do do 10 - 27				6. ✓
	9	By Postage to Zumpa Magadu Cocanada				6. ✓
	29.	By do to do do		53	8	6 ✓
November	11	By Cash paid Admor General's Commission & fees on distribution			1	0. ✓
	22	By do paid Postage to Zumpa Mungadoo Cocanada.				
Decr	11	By do Said Zumpa Mungadoo being the Interest accrued on				
		the funds of the above Estate less Admon Genl's Commn.		30		✓
				1163	8	9

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264. Dr. Cash Account of Estate of Lt. Col. Chas. Harrison Dr.

From Vol 23 Fol f 220.

1875			Brought forward					843	8
								843	8
July	1	To Balance of Cash on hand brought down						756	8 4
1876									
January	1	To Balance of Cash on hand brought down						756	8 4
July	1	To Balance of Cash on hand brought down						756	8 4
								756	8 4
1877									
January	1	To Balance of Cash on hand brought Down						755	3 4
Feby	13	To Cash rec'd from Brig Genl A Hawlett being fee for furnishing copy of accounts						5	"
								760	3 4
July	1	To Balance of Cash on hand brought down						755	1 10
1878									
Jany	1	To Balance of Cash on hand brought down						755	1 10
								765	1 10

1875 January	16.	By Postage to A. F. Peter Esq. London						8.	.	✓
February	13	By Cash paid the President Municipal Commissioner on account of the claim of the Municipality of Madras being the proportion of their claim for Rs. 100					86.	15	4	✓
	.	By Do paid for Stamp to cheque No. 144						1	.	✓
							86	8	4	
June	30	By Balance of Cash on hand carried down					756	8	4	
							843	.	8	
Dec.	31.	By Balance of Cash on hand carried down					756	8	4	
1876.										
June	30	By Balance of Cash on hand Carried down					756	8	4	
Augt.	10	By cash pd postage on a letter to Mrs. E. A. Drury Cheltenham					✓	12	.	
Octr	31	By Do Do on a Letter from Genl. A. Hurlett, Madras					✓	"	1	"
Decr.	20	By Do Postage to Mrs. E. A. Drury, Cheltenham					✓	"	6	.
		By Do Do Genl. A. Hurlett, Nilgris					✓	"	2	.
							"	1	5	.
	31	By Balance of Cash on hand carried down.					755	3	4	
							756	8	4	
1877										
Feby	20	By Cash pd Postage to Genl A Hurlett Nilgris						"	"	6
March	26	By Do Admin Genl fee for furnishing Copy of Accounts						5	"	"
June	25	By Do Postage to I. B. Pennington Esq: Palamcottai						"	"	6
	29	By Do Do Do Do						"	"	6
								5	1	6
	30	By Balance of Cash on hand carried down						755	1	10
								760	3	4
Dec	31	By Balance of Cash on hand Carried down						755	1	10
1878										
April	25	By Cash pd Postage to Mr. N. Dunnithorn Hants					✓	.	6	"
June	27	By Do Do Do Do					✓	"	6	"
								"	12	"
	30	By Balance of Cash on hand Carried down						754	5	10
								755	1	10

Dr. Cash Account of Estate of Michael Mc. Dowell Esqre. Per Separate Trust Account for Carrying out the

from Vol 23 f.o 320.-

1875.									
		Brought forward &	11/4	.	.	122.700.	1777.	9.	10.
February	5.	To Cash received from Mess.rs Mc Dowell & being Rent of House on the 2.d Line Reach for December last	.	.	.	.	160.	.	.
	11.	To Int.rest from the Bank of Madras on G.T.N. No.16491 of 1872 of 4 p.c Rs. 2000: 1.st July p.d & 1.st Jan.y p.d Rs. 45	.	.	.	.	.	.	.
			016296	.	.	500	.	.	11.4.
			033727	.	.	1000.	.	.	22 8.
			033728	.	.	1000	.	.	22 8.
			033703	.	.	800	.	.	18 .
			033619	.	.	500	.	.	11 4.
			033710	.	.	900.	.	.	20.4.
			033821	.	.	3000	.	.	67 8.
			033937	.	.	5000	.	.	112 8.
			033783	.	.	1600	.	.	36.12.
			033729	.	.	1000.	.	.	22. 8.
			033731	.	.	1000.	.	.	22 8.
			033731	.	.	1000.	.	.	22 8.
			033732	.	.	1000.	.	.	22 8.
			033733	.	.	1000	.	.	22 8.
			033734	.	.	1000.	.	.	22 8.
			033735	.	.	1000.	.	.	22 8.
			033736	.	.	1000.	.	.	22 8.
			033736	.	.	1000.	.	.	22 8.
			033767	.	.	1000	.	.	22. 8.
			033822	.	.	3000	.	.	67. 8.
			033620	.	.	500	.	.	11.4.
			033738	.	.	1000.	.	.	22 8.
			033739	.	.	1000.	.	.	22 8.
			033740	.	.	1000	.	.	22 8.
			033708	.	.	2000	.	.	46 .
			033741	.	.	1000	.	.	22 8.
			033742	.	.	1000	.	.	22 8.
			033838	.	.	6000	.	.	112 8.
			033799	.	.	2000	.	.	46 .
			033784	.	.	1600	.	.	33 12.
			033823	.	.	3000	.	.	67 8.
			033621	.	.	500	.	.	11 4.
			033743	.	.	1000	.	.	22 8.
			033815	.	.	2500	.	.	56.4.
			033800	.	.	2000.	.	.	46. .
			033711	.	.	900	.	.	20 4.
			033638	.	.	600	.	.	13 8.
			033622	.	.	500	.	.	11. 4.
			033623	.	.	500	.	.	11 4.
			033624	.	.	500	.	.	11 4.
			033824	.	.	3000	.	.	67. 8.

Instructions Contained in the Deceased's Will.— with the Administrator General's

20p. 1cr.

1876.		Brought forward			638.	12. 6.
February	1.	By Cash paid Mrs. Jas. Colquhoun her allowance for last month			60	✓
	.	By Do. paid Mr. R. M. Bigwood his allowance for last month			5	✓
	.	By Do. paid Mrs. E. L. MacDougall her allowance from September 1874 to February 1875			30.	✓
	1.	By Do. paid Mrs. Ho. Webber her allowance for last month			20	✓
	.	By Do. paid Nullathomby his allowance for last month			5	✓
	2	By Do. paid Mrs. Agnes Currie her allowance for February instant			5	✓
		By Do. paid Admr. General's Commissions 2½% on Rs. 150. — received 4th January last			3. 12	0. ✓
	.	By Do. paid Do. Do. . . 38½. 8 — 19			8	½. ✓
	.	By Do. paid Do. Do. . . 7½ — 27			1	13 ½. ✓
	.	By Do. paid Do. Do. . . 27½. 12 — 29			6	14 8. ✓
	5	By Do. paid for Stampt. Receipt for Rs. 150.				1. 0 ✓

Dr. Cash Account of Estate of Michael Mc. Dowell Esqre

Pge Separate Trust Account for Carrying out the

from Vol 23 f. 320.

1875.									
		Brought forward	8	11¼	.	.	122.700.	1777.	9. 10.
February	5.	To Cash received from Messrs Mc Dowell & being rent of House on the 2nd Line Reach for December last			.	.	0 0	150.	0 0
	11.	To Postpress from the Bank of Madras on C. D. N. Nos 016491 of 1872 of 15th Sept. Rs. 2000: 16th July 76 & 16th Aug. Rs. 46							
			016296	500			11.4.		
			033727	1000.			22 8.		
			033728	1000			22 8.		
			033703	800			18 0.		
			033619	500			11 4.		
			033710	900.			20. 4.		
			033821	3000			67 8.		
			033837	5000			112 8.		
			033783	1600			33.12.		
			033729	1000.			22. 8.		
			033731	1000.			22 8.		
			033731	1000.			22 8.		
			033732	1000.			22 8.		
			033733	1000			22 8.		
			033734	1000.			22 8.		
			033735	1000			22 8.		
			033736	1000.			22 8.		
			033737	1000			22. 8.		
			033822	3000			67. 8.		
			033620	500			11.4.		
			033738	1000.			22 8.		
			033739	1000.			22 8.		
			033740	1000			22 8.		
			033798	2000			46 0.		
			033741	1000			22 8.		
			033742	1000			22 8.		
			033838	5000			112 8.		
			033799	2000			46 0.		
			033784	1600			33.12.		
			033823	3000			67 8.		
			033621	500			11.4.		
			033743	1000			22 8.		
			033815	2500			56.4.		
			033800	2000.			46. 0.		
			033711	900			20.4.		
			033683	600			13 8.		
			033622	500			11. 4.		
			033623	500			11 4.		
			033624	500			11 4.		
			033824	3000			67 8.		

1876.			Brought forward					638.	12.	6.
February	1.	By Cash paid Mrs. Jet. Colman her allowance for last month						60		✓
	.	By Do paid Mr. R. A. Rigwood his allowance for last month						5		✓
	.	By Do paid Mrs. E. J. MacDougall her allowance from September 1874 to February 1875						30.		✓
	.	1. By Do paid Mrs. Wo. Webber her allowance for last month						20		✓
	.	By Do paid Nullathomby his allowance for last month						6		✓
	2	By Do paid Mrs. Agnes Currie her allowance for February instant						5		✓
		By Do paid Admr General's Commission 2½% on Rs. 150.					receive 4th January last	3.	12	✓
	.	By Do paid	Do	Do	33½. 8	19		8	7.	✓
	.	By Do paid	Do	Do	7½	27		1	13	7. ✓
	.	By Do paid	Do	Do	27½. 12	29		6	14	8. ✓
	5	By Do paid for Stampt. Receipt for Rs. 150							1.	✓

Dr. Cash Account of Estate of William Henry New Legree with

From fol. 137.

1875		Brought forward &.	36.		1000.	1162	10.	2.
February	11.	To Cash received from the Agent Bangalore Bank Limited on account of the proceeds of thirty five shares in the Capital Stock of the Bangalore Bank Limited belonging to this Estate				196	11.	0
	16.	To Do received from the Deputy Commissioner Bangalore District being the sale proceeds of the Coffee Estate of the deceased				146.	2.	7
April	5.	To Do received from Messrs Oakes & Co. being the net proceeds of the sale of saw Pow Chest with Key. as follows:						
		Proceeds Rs 21. 0 0						
		Less advertisement charges 3. 13. 2				17	3.	10
May	26.	To Interest on the Bank of Madras Co. N. No. 056998 of 65/66 of 4% Rs. 1000: 1st Nov. 1874 to 1st May 1875.				20		
June.	10	To Amount value of the following G.P. Note sold by transfer viz.						
		No. 056998 of 1865/66 of 4% Rs. 1000. 0 0						
		Interest 1st May to 10 June 1875 6. 14						
		1006. 14						
		Premium 3% 30 0				1034	6.	4
			36		1000	10665	11	

1876			Brought forward				h.	8.	5.
February	4.	By Postage to A. R. Bain Esqr. Bangalore. (Registered)				✓		9	✓
	11.	By Cash paid for Stamp to Receipt for Rs. 6,964. 11.				✓		1	✓
	"	By Amount value of 35 Shares in the Capital Stock of the Bangalore Bank Limited sold to the Agent Bangalore Bank		35. ✓					
	16.	By Cash paid for Stamp affixed by the Bank of Madras on the 2d. Instant on the Order of the Bangalore Bank Limited for Rs. 317. 9. 5			✓			1.	✓
	17.	By Postage to A. R. Bain Esqr. Bangalore			✓			1.	✓
	19.	By Cash paid M. Ponnoosawmy Pillay in full of this claim against this Estate			✓		353.	12.	✓
	"	By Do paid for Stamp to Cheque No 52			✓			1.	✓
	22	By Postage to the Deputy Commissioner Bangalore			✓			1	✓
March	4	By Cash paid Admor Generals Commission 2½% on Rs 317. 9. 5 recd 2nd Feby last			✓		7.	15	✓
	"	By Do paid Do Do 6,964. 11. 11			✓		174	1.	11. ✓
	"	By Do paid Do Do 1466. 2. 7 16			✓		36	10.	6. ✓
	13.	By Postage to A. R. Bain Esqr. Bangalore			✓				6. ✓
April	5.	By Cash paid Wm. Ho. Bacon on account of Wm. J. Bryan in full of this claim against this Estate			✓		12		✓
May	4.	By Do paid Admor Generals Commission 2½% on Rs. 21. recd 5th April last			✓			8.	5. ✓
June	9.	By Do paid Admor Generals Commission on Rs. 11,194. 10. 4. being the amount of Assets collected and Distributed 5% Rs. 559. 11. 9. Less charged in this account. 1873 Decr. 20 to 1876 May 4 556. 3.			✓		4.	11.	6. ✓
	"	By Do paid Do Do 5% on Rs 20. received 26th May last			✓			1.	✓
	10.	By Amount Principal of the following G. P. Note sold by transfer Nº. No 256998 of 1865/66. of 4%			✓	1,000.	✓		
	"	By Cash paid Veerabudra in full of his claim against this Estate			✓		109.	12	✓
	"	By Do paid for Stamp to Cheque No 139.			✓			1.	✓
	11	By Do paid Messrs. B. Nagappah & Co in full of their claim against this Estate as follows: Amount of Cheque Rs 178. 12. 10. Postage & Registry fee 46.			✓		179.	1.	4. ✓
	"	By Do paid for Stamp to Cheque No. 141			✓			1.	✓
	18	By Cash retained to be paid as follows: Admor Generals Commission on Rs. 393. 2 - estimated value of Articles preserved and transmitted to England 5% 19 10 6 Messrs Yates & Co valuation fee 2½% 9 13 3 Stamp duty 2% on Rs. 10,137. 11 Rs. 202. 11. 10. Less paid on Rs. 8,500. on the 18th Novr. 1872 170. - -			✓		887	1	7
		For Incidental Expences			✓		24	14	✓
		Carried to Vol 2 27/8 fol 308.		35.		1000.	974	3.	2.

267 Dr. **Cash Account of Estate of Parker Coultrup Esqre** — Share Account of A. Coultrup

From Vol 23. fol 290.

1875.			Brought forward	3.	.	.	14,000.	1289. 7. 5.
February	11.	To Int/rec from the Bank of Madras on P.N. No. 032776. of 1872 of 4½% Rs. 1000: 16 July 74 to 15 Jany 75						
			032777. — — — 1000. — — — 22 8.					
			043746. — — — 2,500 — — — 56 4.					
			044006. — — — 1000. — — — 22 8.					
			032658. — — — 500 — — — 11 4.					
			032659 — — — 500 — — — 11 4.					
			032660 — — — 500 — — — 11 4.					157 8.
March	8.	To D. D. D.	No. 012568/7824 of 1872 4½% 500 1st Augt 74 to 1st Febry 75					10 ..
			012567/6793 — — — 500 — — — 10. —					
			021097/07297 — — — 1000 — — — 20 —					40 —
April	22	To Amount transferred from the Estate of P Coultrup being further Collections made						388. 2. 6.
				3	.	.	14000	1875 1 11
July	1	To Balance of Cash &c on hand brought down		3	.	.	14,000	705 2 10
	15	To Cash received from the Bank of Madras being Dividend for 30 June 1875. on 3 Shares in the Capital Stock of the Bank of Madras appertaining to this Estate						120 —
August	5.	To Amount of principal of the following G.P. Note purchased thro' the Bank of Madras viz.						
			No. 071288 of 1865. of 4½				700.	
	18.	To Int/rec from the Bank of Madras on G.P. Note No. 007276/on 4093 of 4½% of 1870 for 5000. 16 Jany to 15 July last.						112. 8. —
	26.	To D. D.	No 032777 of 1872 of 4½% for Rs. 1000. 16 Jany to 15 July 75 Int. 22. 8.					
			032776 — — — 1000 — — — 22 8.					
			043745. — — — 2,500 — — — 56 4.					
			044006. — — — 1000. — — — 22.8.					
			032658 — — — 500. — — — 11 4.					
			032659 — — — 500 — — — 11 4.					
			032660. — — — 500 — — — 11 4.					157. 8. —
	27.	To Int/rec of the Bank of Madras on G.P. Note No. 021097/07297 of 4½% for Rs 1000 1st Febry to 1st August 75.						20. —
			012568/7824 — — — 500 — — — 10. —					
			012567/6793 — — — 500 — — — 10 —					40. — —
September	8.	To Amount transferred from the Estate of P. Coultrup being further collections made						88. 13. 6.
Novr	23	To amount transferred from the Estate of P Coultrup being fur: collections made						243 7 —
				3	.	.	14,700	1467 7 4
1876								
Jany	1.	To Balance of Cash &c on hand brought down		3	"	"	14,700	644 7 4
	10	To Amount value of the following G.P. Note purchased by transfer						
		No 005798 of 1870 of 4½%		"	"	"	600	" — "

1875		Brought forward				1065	1	
February	15.	By Cash paid Mrs. M. A. Coultrup for the maintenance and education of A. S. Coultrup for February instant				20		✓
March	1	By Cash paid Admr General's Commission 2½% on Rs. 167. 8. - recd 11th February last				3	15	✓
	13.	By do paid Mrs. M. A. Coultrup for the maintenance & Education of A. S. Coultrup for March 1875				20		✓
April	7.	By do paid Admr General's Commission 2½% on Rs 40. received 8th April last.				1		✓
	15.	By do paid Mrs. M. Coultrup for the maintenance and education of A. S. Coultrup for April 1875				20		✓
May	13	By do paid do do do for may 1875.				20		✓
June	1.	By do paid do do do for June 1875				20		✓
						1169	15	1
June	30	By Balance of Cash on hand carried down	3			14000	705	2 10
			3			14000	1875	1 11
1875								
July	14	By Cash paid Mrs. M. Coultrup for the maintenance and education of A. S. Coultrup for July instant				✓ 20.		
August	5.	By Amount value of the following G. P. Note purchased thro' the Bank of Madras No. 071268 of 1st May 1866 of 4% Rs 700. - Premium 2¾% 19. - 719. - Less Int. 5 mths 1st Nov. 1875 7. -				✓ 713.	4	✓
	6	By Cash paid Admr General's Commission 2½% on Rs 120. - recd 15 July last				✓ 3		✓
	16	By do paid Mrs. M. Coultrup for the maintenance and education of the deceased's Son for August instant				✓ 20		✓
September	14	By do paid Admr General's Commission 2½% on Rs 112. 8. - recd 18th August last				✓ 2	13	✓
	.	By do paid do do 157. 8. - 26. -				✓ 3.	15	✓
	.	By do paid do do 40. - 27. -				✓ 1		✓
	14	By do paid Mrs. M. Coultrup for the maintenance and education of the deceased's Son for September instant				✓ 20		✓
October	18.	By do paid do do do for Octr 1875				✓ 20		✓
November	16	By do Paid do do do for Nov 1875	"	"	"	✓ 20	"	✓
						✓ 823	0	0
Decr	31	By Balance of Cash recd on hand carried down.	✓ 3			✓ 14700	✓ 644	7 4
			3			14700	1467	7 4
1876								
January	10	By Amount value of the following G. P. Notes purchased by transfer No 005798 of 1870 of 4½% Loan Rs 600 - Int from 15th July 75 to 8th Jany 76 12. 15. 7 Premium @ 4¾% 28. 8 -	"	"	"	✓ 641	7	7

267 Dr. Cash Account ... Dr. Share Account of A. McDowell Esqre.
The Separate Trust Account for Carrying out the Instructions ...

268 Dr. Cash Account of Estate of Michael McDowell Esqre.

From fol 265.

			Brought forward £		11¼	122	00.	1927.	9. 10.
1875.									
February	11.		No 033785 of 1872 of 4½ p.c. £1500: 16 July 1875 to 15 Jany 75	33 12.					
			033801. 2000.	45.					
			033744 1000.	22 8.					
			033802. 2000.	45.					
			033816. 2600	56 4.					
			033825 3000.	67 8.					
			033745 1000.	22 8.					
			033746 1000.	22 8.					
			033747. 1000.	22. 8.					
			033826 3000	67. 8.					
			033748 1000	22 8.					
			033749 1000	22 8.					
			033786 1800	33 12.					
			033626 500	11. 4.					
			033794 1600	36					
			033712 900	20 4.					
			033779 1200	27.					
			033626 800	11 4.					
			033627 500	11. 4.				1932.	12.
	26	To Cash receives from Messrs McDowell & grent for January last on premises							
		in the 2d Line Beach	£	150.					
		Rent of Ground and 3 Teddy trees at Casuarinas Beach No. 12							
		Less Collectors wages from July 1874 to February 1875. 32		74 12.				224	12. ✓
March	8	To Cash receives for the Rent of allotments No 23842 for 3 Months ending 31st Dec 1874	1500	30					
		27684 1800.	36						
		019861/28499 1000.	20						
		012569/021782 1000	20						
		020879/007281 1000	20						
		020880/ 1000.	20						
		020817/2446 2000.	40						
		024805/007297 500	10.						
		013909/2422 600	10					206	✓
Novr	22.	To Cash receives from Messrs McDowell & being proceeds of the sale of Trees in Chinthamony Gardens as following particulars viz:							
		150 Kowtapully 276 Casurina Trees £		628.					
		Less Expenses		31. 4.				595.	12. ✓
137		To Amount of principal of the following £ Note purchased by transfer viz:							
Janu		No 29203 of 1864/65 for £					600.		
	31.	To Cash receives from Messrs McDowell & being rent of Money on the 2d Line Beach for February last						150	✓
April	16.	To Amount Principal of the following £ Note purchased by transfer viz:							
		No 033793 of 1872 of 4½ p.c.					1500.		
								10	

			Brought forward					784	12	9
1875.										
February	16.	By Cash paid Mess.rs McDowell & Co. wages of Gardeners attached to Chinthamony Garden for January last					✓	16.	—	— ✓
	17.	By Do. paid Mr. R. M. Bigwood on account of Mrs. Hannah Hayes her allowance for February instant					✓	5	—	— ✓
	26.	By Do. paid for Stamp to Receipt for Rs. 224. 12					✓	—	1	— ✓
	.	By Do. paid Mess.rs McDowell for the Repairs of the premises situated on the 2nd Line Beach					✓	150	—	— ✓
March	1.	By Do. paid Mrs. J. A. Coleman her allowance for February last					✓	60	—	— ✓
	.	By Do. paid Mrs. H. Webber her allowance for February last.					✓	20	—	— ✓
	.	By Do. paid Mullathomby his allowance for February last.					✓	5	—	— ✓
	2	By Do. paid Mr. R. M. Bigwood his allowance for March 1875					✓	5	—	— ✓
	.	By Do. paid Mrs. Agnes Currie her allowance for March 1875					✓	5	—	— ✓
	4.	By Do. paid Admr. General's commission @ 2½% on Rs. 150. — received 5th February last					✓	3.	12	— ✓
	"	By Do. paid Do. Do. " 1932. 12. " 11th "					✓	48.	5.	1. ✓
	.	By Do. paid Do. Do. " 25th. 12 " 26th "					✓	6.	6.	8. ✓
	10	By Do. paid Mrs. Hannah Hayes her allowance for this month.					✓	5	—	— ✓
	16	By Do. paid Mess.rs McDowell & Co being the wages of Servants attached to the Chinthamony Gardens for February last					✓	19.	4.	6. ✓
	22.	By Do. paid for Stamp to Receipt for Rs. 593. 12.					✓	—	1.	— ✓
	.	By Amount value of the following L.C. Note purchased by transfer &c.								
		Rs. 29203. of 1854/55 @ 4%	Rs. 800. —							
		Interest 21st December 1874 to 22nd March 75	4. 8. 11.							
		Premium @ 2¾%	13 12 —				✓	518.	4.	11. ✓
	31.	By Cash paid for Stamp to Receipt for Rs. 150					✓	—	1.	— ✓
April	1.	By Do. paid Mrs. J. A. Colman her allowance for March last					✓	60	—	— ✓
	.	By Do. paid Mrs. Agnes Currie her allowance for April 1875					✓	5	—	— ✓
	.	By Do. paid Mr. R. M. Bigwood his allowance for April 1875					✓	5	—	— ✓
	2	By Do. paid Mullathomby his allowance for March last					✓	5	—	— ✓
	3	By Do. paid Mrs. Hannah Hayes her allowance for April 1875					✓	5	—	— ✓
	7.	By Do. paid Admr. General's Commission @ 2½% on Rs. 240. " received 8th March last					✓	6.	2.	6. ✓
	.	By Do. paid Do. Do. " 625. " 22 "					✓	15	10	— ✓
	13.	By Do. paid Mess.rs McDowell & Co wages of Servants attached to the Chinthamony Gardens for for March last					✓	16	—	— ✓
	15.	By Do. paid Mrs. H. Webber her allowance for March last					✓	20	—	— ✓
	16	By Amount value of the following L.C. Note Purchased by transfer &c.								
		No. 32793 of 1872 @ 4½%	Rs. 1500 —							
		Interest 16th January to 16th April 1875	15. 11 4							
			1516 14 —							
		Premium @ 3/4%	48. 12 —				✓	1565	10	— ✓
			Rs.					3354	7	4

Dr. Cash Account of Estate of Mr. John Sangford

Reciprocal Accounts of Jane Amelia Davies, Fanny Elizabeth

From Vol 23 fo 237.

1875.		Brought forward			1000.	200.	7.	9.
March	5	To Int rec from the Bank of Madras on G.P.N. No 024095/007297 of 1873/74 for Rs 1000 to 5th Feby 1876.				20		
					1000	220	7	9
July	1	To Balance of Cash on hand brought down			1000	200	15	9
August	26	To Int rec from the Bank of Madras on G.P.N. No 024095/007297 of 1873/74 for Rs 1000 to 5th Feby to 4th August 1875.				20		
					1000	220	15	9
1876								
January	1	To Balance of Cash & Cash on hand brought down			1000	201	7	9
Feby	22	To Int rec from the Bank of Madras on G.P.N. No 024095/007297 of 1873/74 for Rs 1000. 1 Aug 75 to 1 Feby 76				20		
					1000	221	7	9
July	1	To Balance of Cash & Cash on hand brought down			1000	201	15	9
August	26	To Int rec from Bk of Madras on G.P.N. Note No 024095/007297 of 1873/74 of 4% on 1000 1 Feby to 1 Aug 76				20		
					1000	221	15	9
1877								
January	1	To Balance of Cash & Cash on hand brought down			1000	202	7	9
Feby	23	To Int rec'd from Bk of Madras on G.P.N. Note No 024095/007297 for 1873/74 for Rs 1000 of 1 Aug 76 to 1 Feby 77				20		
					1000	222	7	9
July	1	To Balance of Cash & Cash on hand brought down			1000	202	15	9
[illegible]	8	To Int rec'd from Bk of Madras on G.P.N. Note No [illegible]				[illegible]		

vies Isabella Davies and Lilly Mayo Davies

to the Administrator General

1875							
		B/forward			19	8	
February	19	By Cash paid Mrs. S.A.J. Davies being the interest to 1st February instant payable to them.			19		
April	7	By Do paid Admor General's Commission @ 2½% on £20. - - pd 3rd March last				8	
					19	8	
June	30	By Balance of Cash on hand carried down		1000	200	15	9
				1000	220	7	9
September	4	By Cash paid Admor General's Commission @ 2½% on £20. - - pd 26th August last				8	
October	4	By Do paid Mrs. S.A.J. Davies being the interest accrued up to 1st August last less Admor General's Commission			19		
					19	8	
Decr	31	By Balance of Cash &c. on hand carried down		1000	201	7	9
				1000	220	15	9
March	3	By Cash paid Mrs S.A.J. Davies being the Int accrued to 1st Feby less Commn			19		
	14	By Do Said Admors Genls Commn @ 2½% on £20 recd 22 Feby last.				8	
					19	8	
June	30	By Balance of Cash &c on hand carried down		1000	201	15	9
				1000	221	7	9
Sept	6	By Cash pd G.C. Jr. Davies being Int accrued to 1st Augt less commn			19		
	25	By Do Admin Gen Commn @ 2½% on £20 recd 26 Augt last				8	
					19	8	
Decr	31	By Balance of Cash &c on hand carried down		1000	202	7	9
				1000	221	15	9
1876							
Feby	15	By Cash pd Mrs S.A.J. Davies being Int accrued on the funds to 1st Feby less Commn			19		
March	24	By Do Admin Genls Commn @ 2½% on £20 - - recd 23rd Feby last				8	
					19	8	
June	30	By Balance of Cash &c on hand carried down		1000	202	15	9
				1000	222	7	9
Augt	15	By Cash pd Mrs S.A.J. Davies being Int accrued on the funds to 1st Augt less Commn			19		
Oct	5	By Do Admin Genls Commn @ 2½% on £20 - - recd 8 Sept last				8	
		Vol 30 Fol 26			19	8	

Dr. Cash Account of Estate of the Honble John Saxton Norman

From Vol 25 fol 184.

1875.					
		Brought forward	£.	3785. 14. 11.
March	9	To Amount value of the following Bank of Madras Shares sold by the Bank of Madras by transfer viz^t:		
		No 60/11 of 2163 & 2165 for 3 shares	Rs. 3000 ..	
		" 56/2 of 1914 . 1 "	1000 ..	
		56/4 of 784 . 1 "	1000 ..	
		56/5 of 1086 . 1 "	1000 ..	
			6000. ..	
		Premium @ 17%	1020. ..	
			7020. ..	
		Less Brokerage @ 1/16%	4.6..	
			7015. 9 10.	
		Do Stamp^p fee	22 8..	
				699 3. 1. 10.
			£.	10779. 9.

Madras

12.	To Cash pertained in my Account Closed under this date as follows:				
	Admor General's Commission			342. 2. 11.	
	For Incidental Expences			25. ..	
				367 2 11	
July	1	To Balance of Cash on hand brought down		24 15 "	
Nov	15	To Cash received from the Bank of Madras being Dividend for 30th June 1875 on 1 Share in the Capital Stock of the Bank of Madras appertaining to this Estate	£	40 ..	
				64 15 "	
1876					
Jany	21	To Balance of Cash on hand brought down		24 15 "	
July	1	To Balance of Cash on hand brought down		24 15 "	

			Brought forward	£	3 . .	. .	263.	5.	.
1875 March	9.	By Amount Principal of the following Bank of Madras Shares sold by transfer by the Bank of Madras viz:							
		No. 60/11 of 2163 to 2165 for 3 shares			3 . .				
		" 56/2. of 1914 " 1 "			1. . .				
		" 56/4 of 784 " 1 "			1. . .				
		" 66/5. of 1086 " 1 "			1. . .	6.			
	12.	By Cash retained to be paid as follows: Admor General's commission on No: 12,198. 10. 9. being the amount of assets collected and Distributed @ 5%		£3	6 0 9 11				
		Less charged in this Asst:							
		1873. February 6th to 1875 February 2d		267.12.	. . . .		342.	2.	11.
		For Incidental expences			. . . .		25.	.	.
					9. . . .		630.	7.	11
		By Balance of Cash in favor of this Estate remitted to the East India Office London for payment to Mrs. Margaret C. Norman and Revd. Alfred Meale Norman Executrix and Executor of the deceased's Will			. . . .	✓	10,148.	8.	10. ✓
					9. . . .		10,779.	.	9.

2 March 1875.
& &

Administrator General.

	12.	By Cash paid for Stamp & Cheque No. 71		. . .	✓	-	1	. ✓
April	7.	By do paid Admor General Commission on Distribution		. . .	✓	342.	2.	11. ✓
				. . .		342	3	11
June 30		By Balance of Cash on hand carried down		. . .		24	15	-
				. . .		367	2	11

1875

July	24.	By Cash paid Mesrs. Arbuthnot being the half yearly Dividend on 1 share of the Capital Stock of the Bank of Madras for the half year ending 30th June 1875		. . .	✓	40	.	.
					✓	40	.	.
Decr	31	By Balance of Cash on hand carried down.			✓	24	15	0
						64	15	0
June	30	By Balance of Cash on hand carried down		. . .		24	15	-
Decr	31	By Balance of Cash on hand carried down		. . .		24	15	-

Vol 29 fol 250

Dr Cash Account of Estate of Sir Shunguloy Naicker

From fol 260.

1876.			Brought forward Rs	1206	40	£32,900	£6923	14 8
March	8	No 022004/019962 of 1875/76 of 4½ Pt	1,000	20				
		022003/	1,000	20				
		022002/	1,000	20				
		022064/011916	5,000	100				
		022066/ at 12340	5,000	100				
		022066/	5,000	100				
		022067/ at 12768	5,000	100				
		022068/ at	5,000	100				
		022069/ at 13769	5,000	100				
		022070/ at	5,000	100				
		022071/ at 13771	5,000	100				
		022072/ at	5,000	100				
		023341/001070	3,900	78				
		023815/028283	5,000	100				
		026711/017046	500	10				
		034136/003042	2,200	44				
		034133/026694	10,000	200				
		013911/63162	6000	120			2716	
Aug	9	To Cash received from messrs W. Shand & Co being in further liquidation of their account					15,000	
		To Amount Principal of the following G.P. Note purchased by transfer viz:						
		No 049313/016993 of 1865 of 4½				500		
	11	To Amount Principal of the following G.P. Notes purchased by transfer viz:						
		No 056999 of 1866/66 of 4½ Pt		1000				
		028689/017046 of 1872/73 of 4½		700		1,700		
	13	To Cash received from Mr. J. Wiles of being interest due on Miss Kennets Bond dated 10th December 1872 for Rs 2500 from 10th January to 9th February 1876					25	
	18	To Amount Principal of the following G.P. Notes purchased by transfer viz						
		No 16502 of 1859/60 of 6½ Pt				2,000		
	20	To Amount Principal of the following G.P. Notes purchased thro the Bank of Madras viz						
		No 063095/014192 of 4½ of 1866				10,000		
April	6	To Cash received from the Agent P. & O.S.N. Company rent of House on the 1st Line B Cacle for March last					275	
Nov	9	To do received from Messrs W. Shand & Co being in further part payment of their debt to this Estate					15,000	
	13	To Amount Principal of the following G.P. Notes purchased by transfer viz						
		No 026627/026647 of 1872/73 of 4½ Pt		5000				
		026682/		5,000				
		026689/		5000				
		026690/		5000				
		026696/		5,000				
		026699/		5000		30,000		
							108941	14 8

			Brought forward					61088.	1.	6.
1876.										
March	9.	By Cash paid for Stamp to Receipt for Rs. 15,000							1.	0
	9.	By Amount value of the following G. P. Note purchased by transfer viz.								
		No. 049313/049998 of 1866 for	Rs. 500.	0						
		Interest 1st November 1874 to 9th March 75.	7. 1. 9.							
			507. 1. 9.							
		Premium @ 2 3/4 %	13 12 0					620.	13.	9.
	11.	By Amount value of the following G. P. Notes purchased by transfer viz.								
		No. 056999 of 1866/66 @ 4%	Rs. 1000.	0						
		Interest 1st November 1874 to 11 March 75	14 7. 1.							
			1014. 7. 1.							
		Premium @ 2 3/4 %	27 8 0							
			1041. 15. 1							
		No. 028989/17046. of 1842/43 @ 4%	700.	0						
		Interest 1st February to 11th March	3 1. 9.							
			1746. 1. 10							
		Premium @ 3 1/4 %	19 4 0					1764.	4.	10.
	13.	By Cash paid for Stamp to Receipt for Rs. 25							1	0.
	.	By Postage to B. L. Bailey Esq. Rajpootanah							0	6
	18	By Amount value of the following G. P. Note purchased by transfer viz.								
		No. 16502 of 1869/70 @ 6 1/2 %	Rs. 2000.	0						
		Interest 30th November 1874 to 18th March 1875	33 0							
			2033. 0							
		Premium @ 9 1/2 %	186. 0	0				2218.	0	0
	20.	By Amount value of the following G. P. Note purchased through Bank of Madras viz.								
		No. 063098/114192. of 4% of 1865	Rs. 10000	0						
		Interest 1st November 1874 to 18th March 1875.	152 3. 7							
			10152. 3. 7							
		Premium @ 2 3/4 %	275	0				10427.	3.	7.
		By Cash paid for Stamp to Cheque No. 97							1.	0
	.	By Cash paid for Stamp to Cheque No. 99							1.	0
April	1.	By do paid Deputy Collector of Madras a/c permanent for Fasly 1283 on land at Poodoo pauttum							2	0
	6	By do paid for Stamp to Receipt for Rs. 275							1	0
	7.	By do paid Messrs Prichard & Barclay being the amount of their Bill of Costs in Ofl No. 5. of 1874						1627.	9	
	.	By do paid do do in full of their Bill of Costs						124.	8	0
	.	By do paid for Stamp to Cheque No. 91							1.	0
	.	By do paid Admt General's Commission @ 2 1/2 % on Rs. 275.	0	0	recd 5th March last			6.	14	0
	.	By do paid do do 2718.	0	8	"			67.	15.	2.
	.	By do paid do do 15,000.	0	0	9th March			375	0	0
	.	By do paid do do 25.	0	13	"				10	
	.	By do paid do do							0	6
	8	By Postage to B. L. B. Bailey Esq. Rajpootanah								6.
	0	By do to Wm. J. Meagher Bangalore							1	0
	9.	By Cash paid for Stamp to Receipt for Rs. 15,000								
	13.	By Amount value of the following G. P. Notes purchased by transfer viz.								
		No. 026637/026647 of 1842/43 @ 4%	Rs. 5000.	0						
		026688/	5000.	0						
		026689/	5000.	0						
		026690/	5000	0						
		026694/	5000	0						
		026699/	5000.	0						
			30,000	0						
		Interest 1st February to 15th April 1875	240	0						
		Premium @ 2 1/2 %	750.	0				30990	0	0
			Carried to fol 274.					109213	7.	4.

Dr. Cash Account of Estate of Christopher Abbot Brooks Esqre. with

From fol 173.

1875.			Brought forward	1302	9
April	10	To Cash, received from Messrs Sait & Co account of Costs due by him to the deceased's Estate in Q.S. No. 58 Chancery (See fol 173)	100		
				1302	9
July	1	To Balance of Cash on hand brought down	623	13	2
			623	13	2
1876					
January	1	To Balance of Cash on hand brought down	479	3	

the Administrator General &c.

1875			Brought forward			236	14	.
April	10.	By Cash paid for Stamps to Receipt for Rs. 100 ~~(see fol 173)~~					1.	.
May	4.	By do paid Lekuthumall being the 2d Dividend on her claim for Rs. 200.4.11 against this Estate				37.	4	11. ✓ ✓
	.	By do paid Admor Generals Commission @ 5% on Rs 1014. 14. 5. being the Amount of Assets Collected and distributed Rs 50.11.11.						
		Discharged in this account 1874. July 2d to 1875 April 7th				22. 6.		
						28.	5.	11 ✓ ✓
	25	By do paid John Mielen Esqre Barrister at Law in further proportion of his claim for Rs. 1537. 10. 8. against this Estate			✓	286.	6.	4. ✓ ✓
		By do paid for Stamps to Cheque No 128			✓		1.	. ✓
	.	By do paid Mess. Spencer & Co in further proportion of their claim for Rs. 95. 10. 4 against this Estate			✓	17.	13	. ✓ ✓
	28	By do paid Mr. Peter & Co the further proportion of their claim for Rs. 25. 7. 11			✓	6.	9.	9. ✓ ✓
	29.	By do paid Manager Madras Times being the further proportion of his claim for Rs. 47. 8. against this Estate			✓	8.	12.	10. ✓ ✓
June	18	By Do paid Spencer & Co Rajavacharry in further proportion of his claim for Rs. 200. against this Estate			✓	37	4	. ✓ ✓
	24	By do paid the Deputy Sheriff being further proportion of his claim for Rs. 3. 4. against this Estate			✓	9.	8.	✓ ✓
	28.	By do paid Ragaroolu Chetty & Co in further proportion of their claim for Rs. 31. 11. against this Estate			✓	5	14	5. ✓ ✓
	29	By do paid the Chief Clerk Insolvent Court in further proportion of his claim for Rs. 68. 7. against this Estate			✓	12	12	. ✓ ✓
						678	11	10
June	30	By Balance of Cash on hand carried down				623	13	2
						1302	9	.
July	3.	By Cash paid for advertising in the Gazette notice of 2d dividend to being paid			✓	1	.	.
	8	By do paid Rambilloo & Co in further proportion of their claim of Soobeeru Lallah for Rs 300. against this Estate			✓	55	14	. ✓
		By do paid for Stamps to Cheque No 163			✓		1.	.
	.	By do paid Mr Rajagopaul Naidoo on account of Coopoomall being the 1st & 2d Dividends on her claim of Rs 64 against this Estate.			✓	47	13.	11. ✓
	19	By do paid Philip Smith Esqre being the Auctioneer's Fees on A.S. Nos 291 & 641 of 1870			✓	40.	.	.
August	26.					144	12	11
					✓	144	12	11
Dec.	31	By Balance of Cash on hand carried down.			✓	479	.	3
						623	13	2
1876								
January	11	By Amt transferred to Estate of S. Ramasuppa Chetty being proportion of his claim for Rs 53. 13. 1.						
		1st Proportion Rs 53. 13. 1. ✓						
		2nd do 17. 13. 6. ✓			✓	71	10	7 ✓
						71	10	7

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							5065	4	7
1875		Brought forw[d]			9000	5065	4	7
April	24	To amount of the value of the following Gov[t] Prom Note sold this[d] the Bank of Madras Vy.							
		N[o] 026686/026547 of 1842/43 of 4%	Rs 5000 - -						
		Interest 1[st] Febry to 23[d] April 1875	45 - 8 10						
			5045 - 8 10						
		Premium at 2/4 %	112 - 8 -						
			5158 - - 10						
		Less Bill Revenue	3 2 -				5154	14	10
		Memo present value of this 2 Gov[t] Notes Vz.					10220	3	5
		N[o] 014938/047997 of 1866 of 4%	Rs 2000 - -						
		Interest 1[st] November 1874 to 8[th] May 1875	41 - 8 11						
			2041 - 8 11						
		Premium @ 2 3/4 %	55 - -						
			2096 - 8 11						
		N[o] 008693/161644 of 1836/36 of 4%	Rs 2000 - -						
		Interest 31[st] March to 8[th] May 1876	8 4 6						
			2008 7 1						
		Premium @ 2 3/4 %	55 - -	2063 7 1					
				4160 - -					
					9000	10220	3	5	

Madras

May	10	To Cash pr[d] Dir[s] my account closed under this date as follows:							
		Admor Generals Commission				377	5	-	
		Stamp duty				116	-	-	
		Sundry Incidental Expences				20	-	-	
		Mr Pauline Martha Sayce A/C							
		By 1 Gov[t] P[r] N[o] 008693/161644 of 1836/36			2000				
		By Cash				4809	8	6	
					2000	5322	13	6	

1875			Brought forward					2	8	
April	24	By Amount principal of the following Gri Rem Note sold this								
		the Bank of Madras Viz:								
		No 026686/026547 of 1842/43 of 4%				5000	✓			
May	4.	By Cash paid Admor General Commission @ 2½% on Rs. 4/0. @ received 17th April last					✓	1	0	0 ✓
	"	By Do paid Do Do @ 4.698. 4. 2. @ 20 April					✓	117	7.	4. ✓
	10.	By Do retained to be paid as follows:								
		Admor General's Commission on Rs 15092. 11. 11. being the amount of								
		assets Collected and Distributed @ 5% Rs. 754 10 2								
		Less charged in this account:								
		1874 August 9th to 1875 May 4th 377. 62. ✓ 11					✓	377.	6.	
		Stamp duty on Rs. 14732. 11. 11. @ 2% Rs 294. 0								
		Less amount paid on the 8th June 74 178. 0					✓	116.	0	0
		Incidental Expences					✓	20	0	0
						5000.		634.	4.	4.
		By Balance of Cash in favor of this Estate divided in equal portions between the deceased's two children viz:								
		Retained for payment to Mrs Pauline Martha Saycock								
		In 1 G.O.S. No 008695/51654 of 1856/56				2000.	✓			
		In Cash					✓	4809.	8.	6. ✓
		Transferred to the Share account of Mr. John Henry Dawkins.								
		In 1 G.O.S. No 009433/0029997 of 1866				2000.	✓			
		In Cash					✓	477	6.	6. ✓
						9000.		10220.	3.	5.

10c. May 1875.
L L

Administrator General.

	14.	By Amount paid and delivered over to L. L. Kranoow Esq. Attorney to								
		Mrs. Pauline Martha Saycock being the one half share in								
		the above Estate payable to her as one of the children of the deceased								
		In One G.P.Note No. 008695/51654 of 1856/56 & 5/6				12000.	✓			
		In Cash					✓	4809.	8.	6. ✓
		By Cash paid for Stamp to Cheque No. 123							1	0 ✓
June	9.	By Do paid Admor General's Commission on Distribution						377	5	0 ✓
						2000		5186	14	6
June	30	By Balance of Cash on hand carried down						135	15	
						2000		5322	13	6

See fol 308.

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Dr. **Cash Account of Estate of Sir Shanguluroy Naick** with

From fo. B. 271.

1875.										
		Brought forward		40.		3,77,100.	1,08,941.	14.	8.	
April	14.	To Cash received from the Agent Chartered Mercantile Bank of India London and China on account of the arrears of rent due for the occupancy of the premises on the 1st Line Beach from 1st March 1874 to 31st March 1875					3200.			✓
	17.	To Int. recd from the Bank of Madras on G.P.N. No. 011935/011944 of 1835/36 of 4½ % Rs. 8000: 30 days 1874 to 31st March 1875.					100.			✓
	22.	To Cash received from Messrs. Todd & Co. rent of House on the Mount Road from September to Nov. 1874 at Rs. 100 p month					300			✓
	27.	To Amount of principal of the following G.P. Note purchased by transfer viz. No. 012983 of 1872 of 4½ %				500.				✓
May	10.	To Cash received from R. H. Bailey Esqr. rent of House at Bangalore belonging to this Estate from 17th September 1874 to 30th April 1875. at Rs. 21 8. p month less certain expences incurred to the house.					219.	3.	3.	✓
	14.	To Do received from the Agent P. & O. S. N. Company rent of House on the 1st Line Beach for April last					275			✓
	17.	To Do received from Mr. J. Miles on account of Miss Kennet being interest due on her mortgage Bond dated 10th December 1872 for Rs. 2,500 from 10th February to 10th April 1875 @ 2½ p month					50			✓
	19	To Do received from the Chartered Mercantile Bank of India London & China Equivalent less 1 anna paid for Stamps of £6. 10. @ 1/10/8 p share being Dividend for the 1st year ending 31st December 1874 on 13 shares in the Capital Stock belonging to this Estate					70	7.	1.	✓
	26	To Int. recd from the Bank of Madras on G.P.N. No. 061431/033343 of 65/66 of 5% Rs. 5000. 1st Nov. 74 to 1st May 75					100.			
			038613/019867		5000		100			
			039644		10000		200			
			039645		10000		200			
			039646		10000		200			
			033344		5000		100			
			033345		5000		100			
			033346		5000		100			
			033347		5000		100			
			033348		5000		100			
			033349		5000		100			
			033350		5000		100			
			033351		5000		100			
			052633/019937		5000		100			
			058314/014220		10000		200			
			028464		5000		100			
			061049/033842		5000		100			
			064043/028728		5000		100			
			049313/046998		500		10			
			066577		500		10			
			066999		1000		20			
			063098/014192		10000		200			
							2440			✓
		Carried forward		40		3,77,600.	1,15,696.	9.	0	

1876			Brought forward &c.				109213.	7.	11.	
April	14	By Cash paid for Stamp to Receipt for Rs. 3200						1.	.	✓
	22	By do do for Rs 300						1.	.	✓
	27	By Amount value of the following G.P. Note purchased by transfer &c.								
		No. 042983 of 1873 of 4½ p/c				Rs	500			
		Interest 16th January to 27th April 1875					6.5.			
							506.5.			
		Premium de 3¼ p/c					16.4.			
							522.	9.	.	✓
	29.	By Cash paid Mr. A. W. Storey for supplying Rattan mats wrought screw Rails to the new Buildings of the Chartered Mercantile Bank of India London & China					525.	11.	8.	✓
	.	By do paid for Stamp to Cheque No. 114						1.	.	✓
	30.	By do paid Carriage hire to the Deputy Collector's Office and back for enquiry about the Title Deeds of the several Houses						6	.	✓
	.	By do paid Mr. A. W. Storey being the wages paid by him to the Peons employed to watch the Bank's premises from August 1874 to February 1876.					40	8	.	✓
May	1.	By do paid Messrs Subramanien & Sundram Sastry being the amount of their Taxed Bill of Costs less Rs. 200 paid by the deceased on the 25th March 1874					123.	8	.	✓
	.	By do paid for Stamp to Cheque No. 116						1.	.	✓
	4.	By do paid Messrs Branson and Branson being the amount of their taxed Costs in O.S. Nos. of 1874 between party & party					1337.	10	.	✓
	.	By do paid for Stamp to Cheque No. 117						1.	.	✓
	6	By do paid Admor General's Commission on Rs. 276. - - received 6th April last					6	14	.	✓
	.	By do paid do do 16000. . . 9					375.	.	.	✓
	.	By do paid do do 3200 . . 14					80	.	.	✓
	.	By do paid do do 100 . . 17					2	8	.	✓
	.	By do paid do do 300 . . 22					7.	8	.	✓
	10	By do paid for Stamp to Receipt for Rs. 219. 3. 3						1.	.	✓
	.	By do paid the Agent Oriental Bank Corporation Calcutta being the 3rd Call on 1000 Patent Press Company shares standing in the deceased name as follows:								
		By a Bill of Exchange on Calcutta					1350.	.	.	✓
		Premium on the Bill. Rs. 3. 6.								
		Postage & Registry fee 6					3	11	.	✓
	14	By do paid for Stamp to Receipt for Rs. 275						1	.	✓
	17	By do paid for Stamp to Receipt for Rs. 50						1.	.	✓
	25.	By do paid Mr. A. W. Storey an advance to meet the repairs of Messrs Todd & Co's building on the Mount Road					300	.	.	✓
	.	By do paid for Stamp to Cheque No. 126						1.	.	✓
	.	By do paid Messrs Grant & Grant being the amount of their Bill of Costs in O.S. No. 50 of 1874 P. Tomasoondra Chetty vs Lo Vurdarajaloo Naick					624	4	.	✓
	.	By do paid for Stamp to Cheque No. 127						1.	.	✓
	31	By do paid the Municipal Collector of Madras Assessment on the undermentioned premises for the year 1875 viz:								
		Premises No 8 Mercantile Bank Rs 382. 8.								
		do 22 Steamer Office 144.					526	8	.	✓
	.	By do paid for Stamp to Cheque No 129						1	.	✓

1st Dr. **Cash Account of Estate of Michael Mc. Dowell Esqre.** The Separate Trust Account for Carrying out the Instructions

From fol 268.

1875.		Brought forward	11¼.		124700.	5044	13	10
April	24.	To Cash received from Messrs. Mc. Dowell & Co being rent of House & Ground on the 1st Line Beach for March last				150.		
May	26.	To Bill received from the Bank of Madras on G.R. & N. No 3630. of 1865/66 for Rs 900: 1st Nov 74 to 1st May 75 Rs 18.						
		006423. 600. 10.						
		136681. 600. 10.						
		012912. 600. 10.				48		
	28.	To Cash received from Messrs. McDowell & Co rent of House & Godown on the 1st Line Beach for April last				150		
June	19.	To Bill received from the Bank of Madras on G.R. & N. No 00720/13405 of 69/70 for Rs 1000. 30 Nov 69 to 31st May 1970				27	8	
		013299/30466 1000 27 8.						
		035013/30387 1500 41 4.						
		019956/16366 600 16 8.						
		004687/13402 1000 27 8.						
		007203/13403 1000 27 8.						
		007203/13404 1000. 27 8.						
		014393/22770 500 13 12.				209		
	22.	To Cash received from Messrs. Mc. Powell & Co rent of House on the 2nd Line Beach for May last				160.		
			11¼		124700	5751	13	10
July	1	To Balance of Cash on hand brought down	11¼		124700	1959	1	9
	8.	To Bill received from the Bank of Madras on G.R. & N. No 3770. of 1875/76 for Rs 900: 31st May 76 to 31st May 76 Rs 18.						
		018058/20219 800. 16.						
		028781/34868 1600 32.						
		028782/24984 800 16.						
		028780/39208 600 10.				84.		
		Carried forward	11¼		124700	2043.	1.	9.

1875			Brought forward					3354	7.	4.
April	24.	By Cash paid for Stamp to Receipt for £150							1.	
May	1.	By do paid Mrs J.A. Coleman her allowance for April last						60		
	.	By do paid Mrs H.C. Webber her allowance for April last						20		
	3	By do paid Mrs R. McDigwood his allowance for May instant						5		
	.	By do paid Mrs Hannah Hayes her allowance for May instant						5		
	.	By do paid Mrs R McDigwood on account of Mrs Agnes Currie her allowance for May instant						5		
	.	By do paid Nullathomby his allowance for April last						5		
	14.	By do paid Mr Commissioner General's Commission @ 2½% on £10 — Received 17th April last							4	
	.	By do paid do do do 150 — 24						3	12	
	14.	By do paid Mr Jno McDowell & Co being Chinthamony Gardeners wages for April last						15		
	28.	By do paid for Stamp to Receipt for £150							1.	
June	1.	By do paid Mrs H.C. Webber her allowance for May last						20		
	.	By do paid Mrs J.A. Coleman her allowance for May last						60		
	.	By do paid Mrs Agnes Currie her allowance for June instant						5		
	.	By do paid Nullathomby his allowance for May last						5		
	3.	By do paid Mrs Hannah Hayes her allowance for June instant						5		
	.	By do paid Mr Jno McDowell Chinthamony Gardeners wages for May last						15		
	9	By Do paid Admr Genl's Comm @ 2½% on £48 — rec'd 26 May last						1	3	2
	.	By do paid do do do 150 — 28						3	12	
	22.	By do paid for Stamp to Receipt for £150							1.	
	24.	By do paid the Municipal Collector Assessment on the undermentioned land at Cascinedo for the Year 1875 viz: No 49 £50. 6. 5. do 62 £16. 3. 2.						66	9	7
	.	By do paid Mrs R. McDigwood his allowance for June instant						5		
	25.	By do paid the Municipal Collectors Assessment for the year 1875 on Premises No 5 and 6						130	8.	
	.	By Do paid for Stamp to Cheque No 150							1	
								3792	12	1
June	30	By Balance of Cash in hand carried down	11¼	.	.	124700		1959	1	9
			11¼	.	.	124700		5751	13	10
July	1.	By Cash paid Mrs Agnes Currie her allowance for July instant.						5		
		By do paid Mrs. J.A. Coleman her allowance for June last						60		
		By do paid Mrs H.C. Webber her allowance for June last						20		
		By do paid Nullathomby his allowance for June last						5		
	2	By do paid Mrs Hannah Hayes her allowance for July instant						5		
	.	By do paid Mr R. McDigwood his allowance for July instant.						5		
	.	By Do paid Messrs McDowell & Co wages of Servants attached to the Chinthamony Gardens for June last						15		
		Carried to fol 301.						116		

Dr. **Cash Account of Estate of Mrs. Louisa D'Castellas**

Legacy Account of Mr. Arthur George Morace's Children

		From Vol 23 f.c 281.						
1875.								
		Brought forward	.	.	.	4,600.	3,245.	16 4
May	5.	To Cash received from Mr. Alexander Dique rent of House in Royapettah for March and April last	.	.	.	.	50	. .
			.	.	.	4500	3295	15 4
1875								
July	1	To Balance of Cash on hand brought down	.	.	.	√ 1500	√ 196	10 4
	7	To Cash received from Mr. Alex. Dique rent of House at Royapettah for may June last	.	.	.	.	50	. . √
August	18.	To Int. rec.d for the Bank of Madras on Rs. Note No. 007321 for 500 of 1870 for 2 yrs @ 6 p.c. from 16 January to 16 July 1875.	.	.	.	.	11.	4 . √
	26	To Do. Do. Do. No. 029246 of 1872 for 2 yrs @ 6 p.c. 1000: 16 Jany to 16 July 1875.	.	.	.	.	22.	8. √
September	16.	To Amount transferred from the Estate of Mr. Geroo						
October	12.	To Cash received from Mr. A. Dique rent of House in Royapettah for the months of July, August & September 1875.	.	.	.	.	75	. . √
November	17	To Cash received from Mr. A. Dique being rent due by him for the occupation of a house in Royapettah for October last	"	"	"	"	√ 25	" "
						1500	360	6 4
						√ 1500	√ 380	6 4
1876								
January	1	To Balance of Cash on hand brought down				√ 1500	√ 128	6 10
	10.	To Cash received from Mr. A. Dique being rent due by him for the occupation of the house in Royapettah for November last.					√ 25	" "
February	11	To Int. received from the Bank of Madras on Rs. P.N. No. 007318 for 500 @ 6 p.c. for 2 yrs Rs. 500 for 15 July 75 to 15 January					√ 11	4 "
	"	To Do. Do. Do. 029246 of 1872 @ 6 p.c. Loan for 16 July 75 to 16 January 76.					√ 22	8 "
	8	To Cash rec.d from Mr. A. Dique being rent due by him for the occupancy of the house in Royapettah for December last.	"	"	"	"	√ 25	0 0.
						1500.	212	2 10.

with the Administrator General 279 Cr

1875.		Brought forward			3000.	3096.	5.	6.	
May	4.	By Cash paid Admor General's commission @ 2½% on Rs 63. 11. 4 recd 1st April				1.	9.	6.	✓
	5.	By Do paid for Stamp to Receipt for Rs 50.				✓	1	.	✓
June	9	By Cash paid Admor Genl's Commn @ 2½% on Rs 50 — per 5 May last				✓ 1	4	.	✓
	28.	By Postage to Mr A.G. Moraes Bangalore				✓	1.	.	✓
					3000	3099	5	.	
June	30	By Balance of Cash in hand carried down			1500	196	10	4	
					4500	3295	15	4	
July	1.	By Cash paid Mr A.G. Moraes being rent recovered from Mr Alex. Pique for March and April last				✓ 47.	8	.	✓
	.	By Do paid for Stamp to Cheque No. 156				✓	1.	.	✓
	7	By Do paid for Stamp to Receipt for Rs 60				✓	1	.	✓
	12.	By Do paid Mr A.G. Moraes balance of rent to 30 June last				✓ 47.	8.	.	✓
August	6	By Do paid Admor General's Commission 2½% on Rs 60 — per 7 July last				✓	1.	4	✓
September	14.	By Do paid Do Do 11 4. 16 Aug. last				✓	4.	6	✓
	.	By Do paid Do Do 22. 8. 0 26				✓	9	.	✓
	20.	By Do paid Mr Arthur George Moraes being interest to 16 July 1875 on 2600 at of 4½% less Commission payable to him for the maintenance and education of his children				✓ 32	1.	.	✓
October	12.	By Do paid for Stamp to Receipt for Rs 75				✓	1.	.	✓
November	11	By Do paid admor General Commn @ 2½% on Rs 75 — received 12 October last				✓ 1	14	.	✓
	17	By Do. Stamp to receipt for Rs 35				✓	1	.	✓
	22	By Do Paid Mr A.G. Moraes being rent of house at Royapettah for July August September and October last				✓ 95	0	.	✓
	.	By Do Paid for Stamp to Cheque No 269				✓ 0	1	.	✓
Decr	9	By Do Paid Sheneeraseva Maistry being an advance for erecting Walls to the Coach House and for repairing the house occupied by Mr Dique situate at Royapettah.				✓ 25	0	.	✓
	11	By Cash paid Admn Genl's Comn @ 2½% on Rs 25 recd 17 Nov 1875.				✓ 0	10	.	✓
						✓ 251	15	6.	
	31	By Balance of Cash in hand carried down			✓ 1500	✓ 128	6	10	
					1500	380	6	4	
1876									
January	10	By Cash paid for stamps to Receipt for Rs 25.				✓	1	.	✓
Feby	7	By Do Paid Admn Genl's Comn @ 2½% on Rs 25 recd 10th Jany last.				✓ 0	10	0.	
	8	By Do Paid for Stamps to Receipt for Rs 25				✓ 0	1	0.	
	"	By Do Paid Quit Rent for Fasly 1284 for the house at Royapettah				✓ 2	12	0.	
							3	8	11.

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Dr. Cash Account of Estate of Mr. Alfred Samuel Hawkins

Share Account of John Henry Hawkins

1876. May	10	To Amount transferred from the Estate of Mr A. S. Hawkins being the 1/2 share in the clear Residue viz				
		In G. P. Note No 049433/047997 of 1865 of 4%		2000		
		In Cash		4776	6	7
	26	To Interest from the Bank of Madras on G. P. Note No 049433/047997 of 1865 for 4% for Rs 2000 from 1st Nov 74 to 1st May 75		40		
June	1	To Amount of the following G. P. Note purchased thro the Bank of Madras viz:				
		No ab 7690/ab 1686 of 1865 of 4%	Rs 500			
		ab 7781/	2000			
		ab 7782/	2000	4500		
				6500	4816	6 7
July	1	To Balance of Cash on hand brought down		6500	165	5 7
November	11	To Int rec'd from the Bank of Madras on G. P. Note No 049433/047997 of 1865 for Rs 2000 from 1st May to 1st Nov 75				
			Rs 40			
		ab 7690/ab 1686 — " — 500 —	10			
		ab 7781/ab 1686 — " — 2000 —	40			
		ab 7782/ab 1686 — " — 2000 —	40		130	
				6500	295	5 7
1876 January	1	To Balance of Cash on hand brought down		6500	292	1 7
May	27	To Interest from Bank of Madras on G. P. Note No 049433/047997 of 1865 of 4% for Rs 2000 from 1st May 75 to 1st May 76.				
			Rs 40			
		ab 7690/ab 1686 " 500	10			
		ab 7781/ab 1686 " 2000	40			
		ab 7782/ab 1686 " 2000	40		130	
				6500	422	1 7
July	1	To Balance of Cash on hand brought down		6500	418	13 7
	31	To Amt transferred from the Estate of A. S. Hawkins being moiety of further collections as follows.				
		G. P. Note No 071207 of 65 of 4%	500			
		" 071581 " "	1000	1500		
		In Cash			1836	5 6
Septr	28	To Amt rec'd from Messrs: Barclay & Morgan being fee for furnishing copy of a/cs of this Estate Fol 3	3			
		To Amt rec'd from ___ do ___ do ___ Collecting fee	3 8		3	11
Octr:	2	To Amt principal of G. P. Note No 071726 of 1st May of 1865 of 4% purchased thro Bk Madras		2000		
Novr	8	To Interest p Bk of Madras on G. P. Note No 049433/047997 of 1865/66 of 4% for Rs 2000 from 1 May to May 76	40			
		ab 7690/ab 1686 " 600	10			
			50	10000	2278	11 1

1875 June	1.	By Amount value of the following G.P. Notes purchased thro the Bank by order							
		No 067690/861886 of 4% of 1865					500		
		" 067781/					2000		
		" 067782/					2000		
							4500		
		Interest 1st to 31st May 1875					18		
		Premium @ 3%					135		
								4650	
	"	By Do paid for Stamps to Cheque No 133						1	
	9th	By Do paid Admor Genls Comn @ 2½% on Rs 40. rec'd 26 May last						1	
								4651	1
June	30	By Balance of Cash &c on hand carried down				6500		165	5 7
						6500		4816	6 7
Dec	11	By Cash paid Admor Genls Comn @ 2½% on Rs 130 rec'd 11 Nov 1875.						3	4 0
								3	4 0
	31	By Balance of Cash &c on hand carried down				6500		292	1 7
						6500		295	5 7
June	21	By Cash paid Admor Genls Comn @ 2½% on Rs 130 rec'd 27 may last						3	4 0
"	30	By Balance of Cash &c on hand carried down				6500		418	13 7
						6500		422	1 7
Octr.	2	By Amt value of under mtd G.P. Note purchased through Bank of Madras							
		No 071728 of 1865 of 4%					2000		
		Int from 1st May to 30th Sept last					33 1 9		
		Prem @ 1½%					30		
								2063	1 9
		By Cash pd Stamps to Cheque No 216						1	
	14	By Do Admon Genl fee for furnishing Copy of Accounts Fol 3					3		
		By Do Do Collating fee					3 8	3	11
								2066	13 9

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From f.o 274.

1875.		Brought forward	40.	377.600	1.15.596.	9.
June	7.	To Cash received from the Agent P. & O. Sct. Company rent of House on the 1st Line Beach for May last			2.6	
	9.	To Do received from Mrs. Frances Smith on account of her debt to this Estate.			40	
	16	To do. received from Mr. J. Wilcox on account of Miss Kennetts mortgage Bond dated 10th December 1872 for Rs. 2500 from 10th April to 9th May 1875			25	
	19.	To Int. received from the Bank of Madras on Cur. A/c No 01601/27636 of 59/80 of 6½% Rs. 500: 30 Nov. 75 to 31 May 75 183/2				
		038623/16502. 2000. 56.			68	12
	21.	To Amount Principal of the following G.P. Note purchased by transfer viz.t.				
		No. 028673/30726 of 1872/3 of 4½%		600.		
			40	378100	1160.5.	5.
July	1.	To Balance of Cash in hand brought down	40	378100	216	5. 9.
	3.	To Cash received from the Agent P. & O. S. N. Company rent of House on the 1st Line Beach for June last			275	
	6	To Int. received from the Bank of Madras on Cur. A/c No 028273/25981 of 54/55 of 6½% Rs. 1000: 31 Dec. 74 to 30 June 75				20.
		018160/36718 20,000 400.				
		018166/36717 5,000 100.				
		016025/5986 800. 16.				
		019298/1573. 800 16.			552	
	16	To Cash received from Mr. J. Wilcox on account of Miss Kennet interest due on her Mortgage Bond dated 10 Decr 1872 for Rs. 2500. from 10th May to 9th June 1875			25	
	24	To Do received from Messrs. Parker & Co being the proceeds of sales of sundries				
		Proceeds Rs. 77 1.5				
		Less charges &c 15. 6.			61. 11.	5.
		Carried forward	40	378100	1130. 1.	2.

			Brought forward				1,16,040	12.	.
1875									
June	7.	By Cash paid for Stamp to Receipt for Rs. 275				✓	.	1.	. ✓
	9	By Do paid for Stamp to Receipt for Rs. 40				✓	.	1.	. ✓
"	"	By Cash paid Admor Genls Commn at 2½% on Rs 219. 3. 3. rec. 10th May last				✓	5	7	8 ✓
"	"	By Cash paid Admor Genls Commn at 2½% on Rs 275 — rec. 11th May "				✓	6	14	. ✓
"	"	By Do Do Do Do on Rs 50 — rec. 17 —				✓	1	4	. ✓
"	"	By Do Do Do Do on . 70. 7. 1 rec. 19. —				✓	1	12	2 ✓
"	"	By Do Do Do Do on . 2440 — rec. 26 —				✓	61	—	. ✓
"	"	By Do Do Do Do on				✓	.	1.	. ✓
	16.	By Do paid for Stamp to Receipt for Rs. 26.				✓	.	1.	. ✓
	21.	By Amount value of the following G. P. Notes purchased by transfer vide							
		No. 228673/17045 of 1842/48 of 4½	Rs 500 —						
		Interest 1st February to 21st June 1875	7 12 5.						
			507. 12 5.						
		Premium on 2¾%	13 12 .			✓	621.	8.	5. ✓
	28	By Postage to Mess. Schoene & Kilburn Calcutta				✓	.	1.	. ✓
	29.	By Cash paid Mr. A. M. Story for the Completion and extension							
		of the mercantile Bank and for the repairs of the P. & O. S. N. Office				✓	160	.	. ✓
	.	By Do paid for Stamp to Cheque No. 152				✓	.	1.	. ✓
							1,15,788	15.	3.
	30	By Balance of Cash &c. on hand Carried		40.	3,78,100.		216	5.	9
				40	3,78,100.		1,16,005	5.	.
July	3	By Cash paid for Stamp to Receipt for Rs. 275.				✓	.	1.	. ✓
	5.	By Do paid Admor General's Commission 2½% on Rs. 275 . received 5th June last				✓	6	14	. ✓
	.	By Do paid Do Do . 40 . " 9 " "				✓	1	—	. ✓
	.	By Do paid Do Do . 26 . " 16 " "				✓	.	10	. ✓
	.	By Do paid Do Do . 63. 12 . " 19 " "				✓	1	11	6. ✓
	7	By Do paid Coolly hire for Conveying one Case from Mess. Shand &c. to the Administrator General's Office				✓	.	8	. ✓
	15	By Do paid the Municipal Collector of Assessment on the Houses in Pepery occupied by Vurdarajooloo Naidu for the Year 1874 with Warrant fee				✓	129	12	7. ✓
	.	By Do paid for Stamp to Cheque No 165				✓	.	1	. ✓
	16	By Do paid for Stamp to Receipt for Rs 25				✓	.	1	. ✓
	21.	By Postage to the Acting Collector Chingleput				✓	.	.	6. ✓
	23	By Cash paid the Ag Collector Chingleput being the arrears of Revenue for July 1284 on the Land situated in the Taluq of Conjeveram				✓	234	14	7. ✓
	.	By Do paid for Stamp to Cheque No. 182.				✓	.	1	. ✓
	24	By Do paid Coolly hire for Conveying one bale of Yarn from the Godown of Mess. Shand &c. to this Office				✓	.	2	. ✓
	26	By Postage to the Ag Collector of Chingleput Registered				✓	.	4	6. ✓
	29	By Do from the ~~Ag~~ District Collector of Chingleput District Saidapetty				✓	.	.	6 ✓
			Carried to fol 292				376	2	2

Dr. **Cash Account of Estate of William Fraser Esqre**

From Vol 23 fol 327.

1876.		Brought forward	118½	.	.	12,300.	8155.	8. 3.
			118½	.	.	12300.	8155	8. 3.
July	1.	To Balance of Cash &c on hand brought down	118½	.	.	12300.	2141.	2. .
	5.	To Interest from the Bank of Madras on D.D. at No. 022025/30572 of 1869 for Rs. 1000 at 4% from 30 June 1875 to 30 June 1876. 20. . .						
		026531/30416. . . 1800 . . . 30. . .	.	.	.	.	50.	. .
	12.	To Cash receives from the Manager Agra Bank being Dividends due on the 100 shares appertaining to this Estate viz:						
		for 30th June 1869 . . . Rs 4. . 5.						
		" 31st December 1869 . . . 80. . .						
		" 30th June 1871 . . . 160. . .						
		" 31st December 1871 . . . 260. . .						
		" 31st December 1872 . . . 260. . .						
		" 30th June 1873 . . . 250. . .						
		" 30th December 1873 . . . 230. . .						
		" 31st December 1874 . . . 230. . .	.	.	.	.	1484.	5.
	15.	To Do received from the Bank of Madras being Dividend for 30th June 1875 on 18⅝ shares in the Bank of Madras appertaining to this Estate	.	.	.	.	740	. .
August	11.	To Amount written back being the equivalent of £ 279. 19. 6 at 1/7 Rupee ordered by the High Court to be paid out of the share of the Infant William John Fraser, and included in the remittance of Rs 4,660. made on the 18th July 1874 and debited in this account	.	.	.	.	3054.	4. 4
	"	To Do Do Do being the amount paid on the 11th March 1875. to the deceased's Butler Ruthmund upon the instructions of William John Fraser payable from his share	.	.	.	.	100.	. .
		Carried forward	118½	.	.	12,300.	7569	6. 9.

			Brought forward					6000.	11.	11.
1875. June	9.	By Cash paid Admor General's commission @ 2½% on Rs 468. 1. 11. p[ai]d 26 May last						11.	11.	2. ✓
	.	By Do paid Do Do 78. 26						1.	15.	2. ✓
								6014.	6.	3
	30	By Balance of Cash &c on hand Carried down	118½	.	.	12,300.		2141.	2.	0
			118½	.	.	12,300.		8155.	8.	3.
July	1.	By Postage to Mrs M. H. Stoney Dublin					✓		8.	0 ✓
	.	By Do to W. Fraser Esq Do					✓		8.	0 ✓
	5	By Cash paid Admor General's commission on Rs 54562-15-6 being the amount of Assets Collected and Distributed @ 2½% Rs 2728 2 4								
		Less amount charged in this account.								
		1874 July 2d to 1875 June 9 1260 4 0					✓	1458.	14	4 ✓
	12.	By Do paid for Stamps affixed to 7 Dividend Warrants					✓		7.	0 ✓
	15.	By Do paid for Stamp to Receipt for Rs 740.					✓		1.	0 ✓
	26	By Do paid for advertising in the Gazette notice of closing the account to finally					✓	1	5	7 ✓
August	5.	By Do paid Messrs Oakes & Co on account of Narrainsawmy Naidoo & Co being in full of their claim against this Estate					✓	1443.	2.	6.
	.	By Do paid for Stamp to Cheque No 189					✓		1.	0 ✓
	6.	By Do paid Sheik Sahib in full of his claim against this Est &c. By Cheque for Rs 24. 8. 4. Postage & Registry 5. 0					✓	24	13.	4
	.	By Do paid for Stamp to Cheque No 193					✓		1.	0 ✓
	.	By Do paid Admor General's Commission @ 2½% on Rs 50. 0 0 p[ai]d 5 July last					✓	1.	4	0 ✓
	.	By Do paid Do Do 1484. 5. 12					✓	37.	1.	7 ✓
	.	By Do paid Do Do 740 0 0 15					✓	18.	8.	0
	14.	By Cash retained to be paid as follows: Stamps fee @ 2½% on Rs 48,831. 14. Rs 976. 0 0 Less amount paid on the 8 June 1874 852. 0 0						124.	0	0
		Admor General's Commission on Rs 2274. 5 being the amount received on the 5th 12th and 15th July last @ 2½%						56.	13.	7.
		In full of the claims of the undermentioned parties viz:								
		Messrs Mc Donell & Co Rs 295. 1. 0								
		" Higginbotham & Co 89. 8. 0								
		Manager Madras Mail 100. 0 0								
		Messrs Lewis Millner & Co 32. 8. 0								
		Manager Madras Times 142. 15. 7.								
		Messrs I.U.D. Spencer & Co 477. 6. 6.								
		Peelie Servant of the deceased 15. 0 0								
		Chief Clerk Madras Irrigation & Canal Coy 96.						1153.	0	6.
		Mr A Arathoon for the share of the deceased in the expence of Sathancadoo						967.	8.	11.
		For Incidental Expences						50.	0	0
		Carried to fol 289.						5,338.	2.	4

Dr. Cash Account of Estate of William Daniel Kohlhoff Esqre.

From fol. 256.

1875. June			Brought forward £	.	.	.	1800.	789.	2.	1.
				.	.	.	1800	789	2	1
July	1	To Balance of Cash & on hand brought down		.	.	.	1800	40	14	11
	5.	To Int. rec.d the Bank of Madras on C.C. ch. No. 022048/302944 of 5th Dec.r 74 for £500. 3½ p.c. p.a. to 5th June 75.		.	.	.	.	10.	—	—
August	24.	To D.o		D.o	D.o No. 003672	of 1872 5th p.c. for £ 800. 16th Jany. to 16th July 75.		.	.	.	.	11.	4	—
November	11	To D.o		D.o	D.o " 005472	of 1865/66 of 4½ p.c. for £ 800 for 1st May to 1st Nov.r 75		"	"	"	"	16	"	11
				1800				78	2	11

with the Administrator General

		Brought forward &				744	2	2
1876.								
June	11.	By Postage to R. Ramier Tanjore					1	✓
	29.	By Cash paid for Court fees Stamps used on 8 Vakalutto sent to Mahadeva Row Trevady by Munsiffs Court				4	—	✓
						748	3	2
June	30	By Balance of Cash &c on hands carried down			1800	40	14	11
					1800	789	2	1
July	1.	By Postage to R. Ramier Tanjore					6.	✓
	3.	By Do to Do Do					8.	✓
	4.	By Do to Do Do					4.	✓
	5.	By Do to Do Do				5.	—	✓
	6	By Cash paid Admor General's Commission @ 2½% on Rs 200. — received 3rd June last						
		By Do paid for Court fees Stamps used on two vakaluto in favor of Vakil Ramaswamy Naidu at Trivady				1	—	✓
							5	✓
	8.	By Postage to R. Ramier Tanjore					6.	✓
	13	By Do to Do Do						
	19.	By Cash paid to Krishniah on account of V. Timmiah as a further advance from the Collections of the mathoor Indigo Factory				120	—	✓
							8	✓
		By Do paid for Stamp to Cheque No. 171	"	"	"	"	1.	✓
	24	By Do Paid for Stamp Fees Stamps used on 24 Vakalut in favor of Ramchanda Iyer Tanjore						
	26	By Postage to R. Ramier Tanjore					6.	✓
		By Do to Do Do					4	—
August	6.	By Cash paid Admor General's Commission @ 2½% on Rs 10. — received 5th July last						
	18.	By Do paid to Timmiah Constituted Attorney of Venkammall Widow being a moiety of the Collections of the outstandings of the mathoor Indigo Factory				70	—	—
							1.	—
		By Do paid for Stamp to Cheque No. 207						6.
	20.	By Postage to R. Ramier Tanjore					4.	6. ✓
September	4.	By Cash paid Admor General's Commission @ 2½% on Rs. 11. 4 — Received 26th Aug last.					—	6. ✓
	8.	By Postage to R. Ramier Tanjore						6. ✓
October	25	By Cash paid for Court fees Stamps used on Vakalut in favor of Subramanen Iyer in Appeal Suit No. 399 of 1875					8.	— ✓
							1.	— ✓
November	1.	By Postage to Vakeel Sashiyer Tanjore					—	6. ✓
		By Do to Do Do					—	6 ✓
	16	By Do to R. Ramier Do						
	24	By Do Paid for Court Fees Stamps used on two Vakaluto in favor of Vakil Samtarmoorthy Iyer Trivady	"	"	"	"	1	— — ✓
							2	— ✓
Decr	7	By Do Paid Postage to Ramier Tanjore	"	"	"	"	—	6 5. ✓
	11	By Do Paid Admor Genl's Comn @ 2½% on Rs. received 11th Novr 1876	"	"	"	"		
	22	By Do Paid for purchasing Court Fees Stamps affixed to 54 Vakaluto applied for by Sashier Vakeel	"	"	"	"	27	— — ✓
		By Do Paid P. Annasamy Chetty for remitting to Vakeel Sashier in Cash to meet expenses attendant on instituting suits & get parties	"	"	"	"	300	— — ✓
		By Do Paid for Stamp to Cheque No 292	"	"	"	"	1	— ✓
		Carried Fol 321					527	13 5

281. Dr. Cash Account of Estate of Mrs. Augusta Elizabeth Oakes

		From fol 214.						
1875. January	4	To Cash retained in my account closed under this date as follows:						
		Stamp duty				2.	-	-
		For Audit and Incidental Expences				8	5	7.
		Mrs. J. A. M. D. Probyn				672.	14	1.
		Sydney Hugh Ashley Oakes				672.	14	2.
		Miss Frederica Augusta Balfour Oakes				672.	14	2.
						2029.	-	-
July 1876	1	To Balance of Cash on hand brought down				10	2	7
January	1	To Balance of Cash on hand brought down				10	2	7
July 1877	1	To Balance of Cash on hand brought down				10	2	7
January	1	To Balance of Cash on hand brought down				10	2	7
July 1878.	1	To Balance of Cash on hand brought down				10	2	7
January	1	To Balance of Cash on hand brought down				10	2	7
July	1	To Balance of Cash on hand brought down				10	2	7
1879						10	2	7
January	1	To Balance of Cash on hand brought down				7	4	7
July	1	To Balance of Cash on hand brought down				7	4	7

1876 January	6	By Cash paid the Bank of Madras for remittance to the East India Office London for payment to the undermentioned parties being their 1/3 share in the clear Residue of this Estate viz.								
		Mrs F.A.R. Oakes	Rs	672.14.2.						
		Mr S.H.A. Oakes		672.14.2.				1345	12	4
		By Do paid for Stamps to Cheque No 14							1	
		By Postage to Mrs F.A.H. Proby Nursingapoor							1	
	14	By Do from Do Do insufficiently stamped							1	
	27	By Cash paid Mrs F.A.H. Proby her 1/3 share in the clear Residue of this Estate payable to her as one of the Daughters of the deceased as follows:								
February	16.	By Remittance Transfer Receipt Rs		665.14.7.						
		Premium		6.10.6						
		Postage & Registry fee		672.4.1.				672	14	1
				.5.						
								2018	13	5
June	30	By Balance of Cash on hand carried down						10	2	7
								2029		
Dec.	31	By Balance of Cash on hand carried down.						10	2	7
June	30	By Balance of Cash on hand Carried down						10	2	7
Dec.	31	By Balance of Cash on hand carried down						10	2	7
June	30	By Balance of Cash on hand Carried down						10	2	7
December	31.	By Balance of Cash on hand Carried down						10	2	7
1878										
June	30	By Balance of Cash on hand Carried down						10	2	7
								10	2	7
Oct	11	By Cash pd Revenue Board diff of stamp duty on Assets 2/-							2	14
Decemb	31	By Balance of Cash on hand Carried down						7	4	7
								10	2	7
June	30.	By Balance of Cash on hand Carried down						7	4	7
Nov	0	By Cash pd Bank of Madras for credit of Govt being balance at credit of this Estate						7	4	7

Dr. Cash Account of Estate of Mrs Louisa Wahab

		From Vol 25. fo 168.						
1875.		Brought forward £	-	-	-	10900.	218	- -
June	30	To Balance of Cash due carried down	-	-	-	-	274	2. 6
			-	-	-	10900	492	2 6
July	1	To Balance on hand brought down	-	-	-	√10900	-	- -
August	27	To Int. rec.d from the Bank of Madras on G.P.N. No 19841 / 26337 of 42/43 - 44/45 Rs 10.900: 1st Feby to 1st Augt 1875.	-	-	-	-	218.	- -
						10900	218	- -
Dec.	31	To Balance of Cash due carried down				"	√266	14 9
						10900	484	14 9
1876								
Jany	1	To Balance of Secy on hand brought down.				√10900	-	- -
Feby	22	To Int. rec.d from the Bank of Madras on G.P.N. No 19841 / 26387 of 1875/43 - 44/45 for 1 Aug 75 to 1 Feby 76.	-	-	-	-	√218	- -
						10900	218	- -
June	30	To Balance of Cash due carried down				"	√259	10 6
						10900	477	10 6
July	1	To Balance &c.a on hand brought down	"	"	"	10900	"	" "
Aug	26	To Int. rec.d fr BK. Madras on G.P. Note No 19841 / 26337 of 42/43 - 44/45 Rs 10.900 1st July to 10th Aug 76	"	"	"	-	√218	" "
						10900	218	" "
Dec.	31	To Balance of Cash due carried down	"	"	"	"	252	6 9
			"	"	"	10900	470	6 9
1877								
Jany	1	To Balance of Security on hand brought down	"	"	"	10900	"	" "
			"	"	"	10900	"	" "

			Brought forward	7	7	7	7	492. 2. 6	
1875									
June	30	By Balance on hand carried down		"	"	"	10900	" " "	
							10900	492 2 6	
July	1	By Balance of Cash due brought down		"	"	"	"	√ 274 2 6	
August	10.	By Cash paid Mrs L G. Watt interest less Commission on the funds of this Estate		"	"	"	"	204. 15. 1.	
	"	By Do paid for Stamps to Cheque No. 197		"	"	"	"	" 1. "	
	"	By Do paid Postage to Mrs L.G. Watt Bangalore		"	"	"	"	" 5 "	
	18.	By Postage to Mrs L.G. Watt Bangalore		"	"	"	"	" 5 "	
September	4.	By Cash paid Admor General's Commission 2½% on Rs 218 — as received 27 Augt last		"	"	"	"	5 7. 2	
								483 14 9.	
Decr	31	By Balance of Security on hand.					√ 10900	" " "	
							10900	483 14 9.	
1876									
Jany	1	By Balance of Cash due brought down.						√ 266 14 9.	
February	7	By Cash paid Mrs L.G. Wyatt being the balance of Interest on the funds appertaining to this Estate.		"	"	"	"	√ 204 15 1.	
	"	By Do Paid for Stamps to Cheque No 33		"	"	"	"	√ " 1 "	
	12	By Do Paid Postage on a letter to Mrs L.G. Wyatt Bangalore.		"	"	"	"	√ " 4 6.	
March	14	By Do Paid Admor Genl's Comn @ 2½% on Rs 218 recd 22 Feby last		"	"	"	"	√ 5 7 2.	
				"	"	"	"	477 10 6	
June	30	By Balance &c on hand brought down		"	"	"	√ 10900	" " "	
				"	"	"	10900	477 10 6	
July	1	By Balance of cash due brought down		"	"	"	"	259 10 6	
Augt	17	By Cash pd Mrs L.G. Wyatt being the balance of Int: accrued on the funds appertaining to this Estate		"	"	"	"	√ 204 15 1	
	"	By Do pd for Stamp to Cheque No. 180		"	"	"	"	√ " 1 "	
	19	By Do postage to Mrs L.G. Watt Bangalore		"	"	"	"	√ " 6 "	
Septr	25	By Do Admr Gnl Comm @ 2½% on Rs 218 recd 26 Augt last		"	"	"	"	√ 5 7 2	
				"	"	"	"	470 6 9	
Decr	31	By Balance of Security on hand carried down		"	"	"	10900	" " "	
				"	"	"	10900	470 6 9	
1877									
January	1	By Balance of Cash due brought down		"	"	"	"	252 6 9.	
	19	By Cash pd B.K. of Madras being amt debited by them for renewal fee on G.P. Note No 45588 dated 19th Dec 1876 for Rs 10900		"	"	"	"	√ 1 " "	
Feby	15	By Do Mrs L.G. Wyatt being bal: of Int: accrued on the funds of the above Estate		"	"	"	"	√ 204 15 1	
		By Do Stamp to Cheque No. 40		"	"	"	"	√ " 1 "	
				"	"	"	"	458 6 10	

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283 Dr. Cash Account of Estate of Reverend Allan Johnson — The separate Trust accounts for carrying out the instructions

From Folio 245

						Brought forward				4800	363	5 6
August	18.	To Interest from the Bank of Madras on Govt. Nº. 005757 of 1870 of 11/2 p/c Loan for Rs 700: 15th July to 15th July 1875.									15.	12. —
"	27.	To Do	Do	Nº. 013907/81977 of 1/2/43 of 11 p/c Rs 600: 1st Feby to 27th Feby 76. Rs 12. —								
				013908/14717		800			16.			
				015234/1250.		500			10.		38.	— —
Collected	2	To Do	Do	Nº. 038466/64		of 1872 of 11/2 p/c		500: 16th Jany to 16th July 75			11	14 —
											4870	566 5 6

										√ 4800	√ 428	5 6.
1876												
January	1	To Balance of Cash &c. on hand and brought down								4800	√ 220	11 6.
	22	To Interest from Bank of Madras on G.P. Note Nº 29195 of 1874/55 of 11 p/c Loan for Rs 600. fr: 30th June to 31st Dec 75.							Rs 12. —			
				29199	"	"	500.		10 —			
				29200	"	"	600.		12 —	"	√ 314	" "
February	1	To	Do	Do	Nº. 005757 of 1870 of 11/2 p/c Loan for Rs 700. fr: 15th July 75 to 15th Jany 76					"	√ 15	12 "
	4	To	Do	Do	Nº. 038466/64 of 1872 of 11/2 p/c " Rs 500 16th July 75 to 16th Jany 76						√ 11	14 —
	22	To	Do	Do	Nº. 013907/81977 of 1/2/43 of 11 p/c Rs 600. 1 Aug 75 to 1 Feby 76. Rs 12 —							
					013908/14717	"	"	800.	"	"	16 —	
					015234/1250	"	"	500	"	"	10 —	√ 38 —

										"	"	"
										4800	319	11 6
July	1	To Balance of Cash &c. on hand brought down								"	"	"
	26	To Interest from Bk of Madras on G.P. Note, Nº 29196 of 54/55 of 4½ p/c Rs 600 fr 31st Dec to 30th June 76							Rs 12 —			
				29199	"	600	"	"	10 —			
				29200	"	600	"	12 —		"	√ 314	" "
										4800	289	2 6

1875		Brought forward				77	0	7
July	27	By Cash paid Mr. E. Clarke interest to 30 June 1875 less Commission payable to him as Guardian of Edwin Johnson				32	4	10
August	6	By Cash paid Admor General's Commission @ 2½% on Rs 34 - - recd 5 July last					13	7
	31	By do paid Mr G. M. Clarke Guardian of Edwin Johnson balance of interest accrued on G.P.N. for Rs 2,600. less Commission for the maintenance and Education of E Johnson				51	1	0
September	4	By Cash paid Admor General's Commission @ 2½% on Rs 16. 12 - - received 18th August last					6	4
		By do paid do do 38. - - 27					15	2
November	5	By do paid Mr G. M. Clarke interest drawn from 16th January to 16th July 1875 less Commission				10	11	0
	11	By D° paid admor General's Commission @ 2½% on Rs 11 4 - - received 2nd Octr last					4	6
	22	By do paid Postage to Mr G. W. Clarke Ranchi				0	1	0
	24	By do paid Mr G. W. Clarke as an advance from the Interest on the Funds appertaining to the above Estate payable to him as Guardian of E. Johnson				34	0	0
						207	10	0
Decr	31	By Balance of Cash rcd on hand carried down.			4800	220	11	6
					4800	428	5	6
1876								
Feby	7	By Cash paid Admor Genl's Comn @ 2½% on Rs 34 recd 22 Jany last				0	13	7
	19	By Cash paid Postage on letter to Mr G. W. Clarke Arch.				0	0	6
	22	By Do Paid Mr Clarke being the balance of Interest accrued on two Government Promissory Notes for Rs 1200. less Commission and payable to him as the Guardian of E. J. Johnson.				25	10	5
	29	By Do Paid Postage to G. W. Clarke Ranchi.				0	5	0
March	8	By Do Paid Mr G. W. Clarke being interest due to 1st Feby 76 on 3 G P Notes for Rs 1900 less Admor Genl's Comn, payable to him as Guardian				36	1	6
	14	By Do Paid Admor Genl's Comn @ 2½% on Rs 15. 12 - - recd 4 Feby last.				0	6	4
	"	By Do Paid Do Do 11. 12 - - " "				0	4	6
	"	By Do Paid Do Do 38 - - 22 "				0	15	2
						64	9	0
June	30	By Balance of Cash &c on hand carried down			4800	255	2	6
					4800	319	11	6
July	17	By Mr G. W. Clarke being Int due to 30th June 76 on 3 G P. Notes Rs 1700 less commission and payable to him as Guardian of E. J. Johnson				32	4	10
	18	By do Postage on letter to G. W. Clarke, Ranchi						6
Augt	1	By do G. W. Clarke being the Balce of Int due to 16th July 76 on two G.P. Notes amtg to Rs 1200 & payable to him as Guardian of E. J. Johnson				25	10	5
		Vol 28 Fol 311				57	15	9

284. Dr. **Cash Account of Estate of Mr. Mark Dunhill**

From Vo. C 23 fo. 330.

1875.					
July	1.	To Balance of Cash &c. on hand brought down		66402	2893. 8. 9.
August	18.	To Interest from the Bank of Madras on G.P. Notes No. 007448/007901 of 1870 @ 4½% Rs. 7000. 15 Jany to 15 July 187. 8.			
		007449/ . . . 7000 . . . 157 8.			
		007460/ . . . 8000 . . . 180.			
		007461/ . . . 8000 . . . 180.			
		007462/ . . . 9000 . . . 202 8.			
		007068/003880. . . 10000. . . 226.			
		007069/ . . . 10000. . . 226.			1327. 8.
	27.	To D. D. No. 015072/002251. dated 12th Feby to 1st Augt. 1875	7400.		148.
September	25.	To Amount value of the following G.P. Note sold by transfer viz.:			
		No. 007448/007901 of 1870 @ 4½% Rs. 7000.			
		Interest 15 July to 25 September 75. 61 4.			
			7061. 4.		
		Premium @ 5/4/ 367.			7428. 12.

1875. July	2		By Cash paid Miss Helen Dunhill her allowance for June last					75.		
	.		By D° paid Mr. E. V. Walker his allowance for June last					75.		
	.		By D° paid for Stamp to Cheque No 157						1.	
	5.		By D° paid Venkatasawmy Gardener his wages for June last					6.		
	.		By D° paid Mr. E. S. Dunhill his allowance for June last					75		
	.		By D° paid for Stamp to Cheque No 169						1.	
	21.		By Postage to Miss Helen Dunhill Bangalore						1	
	22		By Cash paid Miss Helen Dunhill her 3rd share of the net proceeds of the sale of furniture &c. payable to her					764.	3.	2.
	.		By D° paid for Stamp to Cheque No 177						1.	
	.		By D° paid for Stamp to Receipt for Rs. 764. 3. 2						1.	
	26.		By Postage to Miss H. Dunhill Bangalore						4.	6.
August	3		By Cash paid the Bank of Madras being the allowance of the undermentioned parties for July last viz:							
			Miss Helen Dunhill Rs 75.							
			Mr. E. V. Walker 75.					150.		
	.		By D° paid for Stamp to Cheque No. 188						1.	
	.		By D° paid Mr. E. S. Dunhill his allowance for July last					75		
	5.		By D° paid Venkatasawmy Gardener his wages for July last					6		
	6		By D° paid Armor General's Commission on Rs. 105705. 14. 11. being the amount of a/c to collected up to 8th March last and distributed Rs. 5285 4 9							
			D° D° on Estimated value of the Houses on the							
			Santhome Road Rs. 9000, Commission thereon @ 5% 450							
			D° on Rs. 536. 12. 3. estimated value of Rates @ 5% 26. 13. 6. 5762. 2. 2.							
			Sd/o amount charged up to 11th March 1874 Rs. 2764. 11. 10.							
			D° to 14th April 1874 26 13 6.							
			D° to 4th February 1875 105. 11. 2.							
			D° to 4th March 1875 3 —							
			D° to 7th April 1875 311 2. 2893. 15 7.					2868.	2.	7.
September	2		By D° paid Mr. E. S. Dunhill his allowance for August last					75		
	4		By D° paid the Agent Oriental Bank Corporation Madras the allowance of the undermentioned parties for August last as follows:							
			Miss Helen Dunhill Rs 75 —							
			Mr. E. V. Walker 75 —					150		
	.		By D° paid for Stamp to cheque No. 214						1.	
	.		By D° paid Armor General's Commission @ 2½% on Rs. 1327. 8. — recd 18th Augt 1875.					33.	3	
	.		By D° paid D° D° . 148. — 27 — —					3	11	2.
	6		By D° paid Venkatasawmy Gardener his wages for August last					6		
	10		By D° paid the Deputy Collector Assessment payable to the undermentioned houses for fasly 1284 viz:							
			Certificate No 3327 Rs 3. 32							
			— " — 1777 3. 2. 8.							
			— " — 1776 3. 25					9	8	3
	25.		By Amount Principal of the following E.P. Note sold by transfer viz							
			No 007418/007001 of 1870 @ 2½%					7000.		
			Carried to fol 296					7000.	4369	7 8.

Dr. Cash Account of Estate of Mr. William Hawkins

From fol 164.

1875.							
		Brought forward			9000.	4941.	3. 6.
August 5.	To Amount principal of the following G.P. Notes purchased thro' the Bank of Madras						
	No. 071138 of 1866 of 4%	Rs.	500. .				
	071443. . .		1000. .				
	071744 . . .		3000. .		4,500.		
12.	To Amount value of the following G.P. Note sold by transfer viz:						
	No. 028706/07/08 of 1st February 1872 of 4%	Rs.	1000. .				
	Interest 1st February to 1st August 1875		20. .				
	Do 1st August to 12th August 1875		1. 3. 7.				
			1021. 3. 7.				
	Premium @ 2½%		228. .			1043.	11. 7.
14.	To Amount value of the following G.P. Notes sold thro' the Bank of Madras viz:						
	No. 071138 of 1866 of 4%	Rs.	500. .				
	Premium @ 2½%		11 4. .				
			511. 4. .				
	Less Amt. interest thereon from 1st August to 12th August 1875		4 4 5.				
			506. 15 7.				
	Less Brokerage		5. .	506. 10 7.		506.	10. 7.
	No. 028706/07/08 of 1872/73 of 4%	Rs.	1000. .				
	028707/		1000. .				
	028708/		1000. .				
	026697/026647		5000.				
			8000.				
	Interest 1st February to 1st August 1875.		171. 8.				
			8171. 8. .				
	Premium @ 2½%		200. .	8371. 8. 10.			
	No. 071442 of 1st May 1866 of 4%		1000.				
	071444		3000. .				
			4000. .				
	Premium @ 2½%		100. .				
			4100. .				
	Less Amt interest on Rs 4000 from						
	1st August to 1st November 1875		34 3. 7.	4066. 12 5.			
				12437. 5. 3.			
	Less Brokerage		7. 8.			12429.	13. 3.
September 1.	To Amount transferred from the Estate of H.M. Hawkins being the amount paid by that Estate in addition to its own Proportion on account of the claim of the late firm of Messrs Miller & Sons					4366.	9. 6.
17.	To Amount transferred from the Estate of Mr. H.M. Hawkins being the 1/16 of the moiety bequeathed to Mrs. P. Hawkins distributable to his Estate.					827.	12. 9.
18.	To Amount transferred to the Estate of Mr. E.J. Hawkins being the 1/4 share payable to this Estate					2360.	13 8.
29.	To Amount transferred from the Estate of E.J. Hawkins being Payment on the 15th Augt 75 by this Estate made in excess on account of the claim of Messrs Miller & Sons.					4366.	9. 6.
					18500	30843	4 4.
1876							
January 1	To Balance of Cash on hand brought down					11988	15 5
						11988	15 5

1875. August	5.	By Amount value of the following G. P. Notes purchased this the Bank of Madras @					
		No. 071138. of 1st May 1865	Rs	500			
		071442		1000			
		071444		3000			
				4,500			
		Premium @ 2½%		112. 8			
				4612. 8			
		Less Amt interest for 5 days 1st Nov 1875		45			
						4567. 8.	
	12	By Amount Principal of the following G. P. Note sold by transfer @					
		No 028705/07046 of 1st February 1843 @ 15%				1,000.	
	13.	By Cash paid Saunders Miller and William Miller Esqrs in payment of the claim of the late firm of Messrs Miller & Sons based on a penal Bond dated Calingapatam 6th May 1848 and Ganjam dated 20th May 1848 for Rs. 15,050. 6. 10. executed by Messrs W. H. Hawkins & J. Hawkins and W. H. Hawkins under the Style and firm of Hawkins Brothers				13750.	
	.	By Do paid for Stamp to Cheque No. 206				1.	
	14	By Amount Principal of the following G. P. Notes sold this the Bank of Madras @					
		No. 071138 of 1st May 1865 @ 15%	Rs	500			
		071442		1000			
		071444		3000			
		028705/07046 of 1842/43 @ 15%		1000			
		028707		1000			
		028708		1000			
		026897/026847		5000		12,500.	
September	14	By Cash paid Admor General's Commission on Rs 15092. 11. 11 being the amount of assets collected and distributed @ 5%	Rs	754 10 2			
		Less charged in this Account					
		1874 August 7th to 1875 May 4th		377. 5. 2		377. 5.	
October	6	By Do Do on Rs 3188. 10. 6. @ 5%.				159. 6. 11.	
					Rs	13500	18864 4 11
Dec	31	By Balance of Cash on hand carried down				11988 15 5	
					Rs	13500	30843 4 4
January	10	By Cash retained to be paid as follows.					
		Court Fee Stamps @ 2% on Rs 14,732. 11 11	Rs	294. 10. 5.			
		Less Said 29th May 74		178 0 0.		116 10 5.	
		For Incidental expenses				25 5 "	
						141 15 5	

Vol 28. Fol 218.

Dr. Cash Account of Estate of Mr. John Xavier.

Keep Separate Journal account for Carrying out the Instruct

From fol 241.

1875.											
				By Brought forward					16,900.	213. 3. 5.
July	5.	To Subscription to the Bank of Madras on Ps. No. 33897 of 1865 @ 5% for Rs. 500: 31st Dec. to 30th June 75.								10 . .
August	26	To Do	Do	Do	No 33634	of 1872 @ 5%	600.	16th Jany to 16th July 75.	11. 4.		
					33635.		600.		11. 4.		
					33636		600		11. 4.		
					33637.		500		11. 4.		
					33638.		500		11 4.		
					33629		5000.		117. 8.		
					33840		5000.		112. 8.		
					33765		1000		22 8.		
					33766		1000.		22 8.		
					33767		1000		22 8.		348. 12 . .
November	11	To Do	Do	Do	3695	of 1865 @ 5%	900	from 1st May to 1st November 75			18 . .
December	3	To Cash received from B. Brooke Esq Official Assignee the dividends payable to this Estate as follows.									
		3rd Dividend on A. Aubijo's debt.							Rs 1. 12. 10.		
		4th " Do		Do		Do			9. 5. 8.		
				Less Costs.					11. 2. 6.		
									. 2 4.	11 . 2.	
		3rd Do		on A. G. Ashton's debt					. 14 3.		
				Less Costs					. . 2.	. 14 1.	
		4th " Do		on W. A. Kingo's debt					. 1 11.		
		5th " Do		"		"			. 1. 5.	. 34	
											12 1 7
									16900	602 1.	
1876											
January	1	To Balance of Cash this day brought down							16900	218 4 5.	

containg'd in the deceased's Will with the Administrator General

1780

1875.									
		Brought forward							
July	1st	By Cash paid Mrs. Johnson for the maintenance of herself and two Children for June last					20	-	-
	15.	By do paid Messrs. Scott & Co being Premium from 9th July 1875 to 8th Janr 1876 for Rs. 5000. on the life of Mr. W. Worden					57	8	-
	16	By do paid Messrs. Arbuthnot & Co Premium on the undermentioned Policies &c.							
			No. 1386. for Rs. 6000			Rs. 1.7			
			" 1382 " 2000			" 18. - -			
			" 1393 " 1000			" 11. 3. 2.			
			" 1394 " 1000			" 10. 3. 2			
							96.	7.	11.
	.	By Do paid for Stamps to Cheque No 167					-	1.	-
August	2nd	By do paid Mrs J. Johnson for the maintenance of herself and two Children for July last					20	-	-
	6.	By do paid Admr General's Commission @ 2½% on Rs. 10. - - paid 5th July last					-	4	-
September	1.	By do paid Mrs J. Johnson for the maintenance of herself and two Children for Augt					20.	-	-
	4	By do paid Admr General's Commission @ 2½% on Rs 348. 12 - received 26 August last					8.	11.	6.
October	1.	By do paid Mrs J. Johnson for the maintenance of herself and 2 Children for September last					20	-	-
November	1.	By Do paid Mrs J. Johnson being the allowance of herself and 2 Children for Oct					20	-	-
December	2	By do Paid J. Johnson being advance for the repairs of the house situated in St Luptra Street					21	2	-
	.	By do Paid Mrs J. Johnson being the allowance of herself and two children for last month and for their annual clothing					80	-	-
	.	By do Paid for Stamps to Cheque No 96.					-	1	-
	11	By do Paid Admr Genls Comn @ 2½% on Rs 18 rec'd 11th Nov 1875.					-	7	2.
	22	By do Paid Mrs J. Johnson being the balance due for the repairs of the house belonging to the deceased					21	2	-
							383	12	7
	31	By Balance of Cash & Co'a Bk and carried down				16900	218	4	5
						16900	602	1	-
January	11.	By Amount paid Mrs J. Johnson being the allowance bequathed to her under the Will of the deceased for the maintenance of herself and children for last month.					20	-	-
	11	By Do Paid Admr Genls Comn @ 2½% on Rs 12.17 rec'd 3rd Instant.					-	4	10.
	15	By Do Paid Messrs Leech & Co Agents Universal Life Assurance Company being the Premium due in advance for the half year ending 30th June 1876 on the Policy of Insurance No 168 for Rs 5000 on the life of Mr W. Worden assigned over to the deceased.					57	8	-
	"	By Do Paid Messrs Arbuthnot & Co Secretaries and Treasurers of Madras Equitable Assurance Society being the Premium due for one half year from the first day of January 1876 on the life of the undermentioned persons assigned over to the deceased:— Policy No 1394 on an assurance for Rs 1000 on the life of W. Worden.				Rs 25 - -			
							77	12	10

287 Dr. **Cash Account of Estate of Robert Grey Esqre**

Trans^{n} 2 0198.

1875.			Brought forward					6,900.		
July	5.	To Int^{t} receiv^{d} from the Bank of Madras on G.P. Note N^{o} 011660/111475 of 1864/65 of 5% Rs 2,000: 31st Dec^{r} 74 to 30th June 75 180 days								
		022630/1935 " " 2500 " " 50							90	
	28	To Amount value of the following G.P. Note sold by transfer viz^{t}								
		N^{o} 011660/111475 of 1864/65 of 5%		Rs	2,000					
		Interest 30th June to 28th July 1875			57					
					2057					
		Premium @ 2½%			60				2056	3
		N^{o} 028702/017046 of 1342/43 of 4%			900					
		028703/ " " "			900					
					1800					
		Interest 1st February to 28 July 1875			36	64				
		Premium @ 2½%			45				1880	6
August	27.	To Int^{t} rec^{d} from the Bank of Madras on G.P. Note N^{o} 028681/017045 of 1342/43 of 4% Rs 600: 1st February to 1st August 1875							12	
								6900	4038	9
1876										
January	1	To Balance of Cash & Cash on hand brought down						3100	261	2
	22.	To Int rec^{d} from the Bk of Madras on G.P. Note N^{o} 022530/1935 of 4½% of 54/55 Rs 2500. 30th June to 31st Dec 75.							50	
Feby	22	To D^{o} D^{o} D^{o} N^{o}. 028631/017045 of 4½/43 of 4% Rs 600. 1 Aug to 1 Feb 76.							12	
June	6	To Amount value of the undermentioned G.P. Notes sold by transfer								
		N^{o} 022530/1935 of 54/55 of 4½%		Rs	2600					
		Int from 31 Dec 75 to 6 June 1876.			43	54				
					2643	54				
		Prem^{m} @ 1-5/8 %			40	10				
					2583	16	4			
		N^{o} 028631/017045 of 4½/43 of 4%		Rs	600					
		Int from 1 Feby to 6 June 76			8	54				
					608	54				
		Prem^{m} @ 15/8 %		9	12	0	618	14	3202	8
								3100	3525	10
July	1	To Balance of Cash on hand brought down							523	7
1877										
January	1	To Balance of Cash on hand brought down							523	7
July	1	To Balance of Cash on hand brought down							523	7
1878.										
January	1	To Balance of Cash on hand brought down							523	7
July	1	To Balance of Cash on hand brought down							523	7
1879										
January	1	To Balance of Cash on hand brought down							523	7
July	1	To Balance of Cash on hand brought down							523	7

with the

Administrator General

		Brought forward				3775	0	11.
1875.								
July	28	By Amount principal of the following P. Notes sold by transfer						
		No. 018650/21476 of 1854/55 of 4½	Rs 2000					
		028702/017045 of 1842/43 of 4½	900					
		028703/	900		3800			
August	6.	By Cash paid Admor General's commission @ 2½ per cent on Rs 90 - received 5th July last				3	14	0
September	4.	By Do paid Do Do 12 - 27th ult last				4	10.	
					3800	3777	9	9.
					3100	261	0	2
Dec.	31	By Balance of Cash carried on hand brought down.			6900	4038	9	11
1876								
Feby	7	By Cash paid Admor Genl's Comm. @ 2½ p.c. on Rs 50 rec'd 22 Jany last				1	14	0.
		By Do 12 22 Feby Do				4	10.	
March	14	By Do						
	22	By Do Paid Messrs Prichard and Barclay advance on account of Mrs Blaikie administratrix of the Estate of Rbray for the purposes of the Estate.				1000		
		By Do Paid for Stamp to Cheque No 87.				1	0.	
		By Amount principal of the undermentioned P. Notes sold by transfer.						
June	6	No 022530/1935 of 54/55 of 4½	Rs 2500					
		028631/017045 of 42/43 of 4½	600		3100			
	21	By Cash paid Admor Genl's Comm. on Distribution				2000		
					3100	3001	9	10
	30	By Balance of Cash on hand carried down				523	7	1
					3100	3525		10.
Dec.	31	By Balance of Cash on hand carried down				523	7	1
June	30	By Balance of Cash on hand Carried down				523	7	1
December	31.	By Balance of Cash on hand carried down				523	7	1
1878								
June	30	By Balance of Cash on hand Carried down				523	7	1
December	31	By Balance of Cash on hand Carried down				523	7	1
1879								
June	30	By Balance of Cash on hand Carried down				523	7	1
Dec	31	By Balance of Cash on hand carried down				523	7	1

Carried to Vol 35 - fol 60

Dr. Cash Account of Estate of William Fraser Esqre.

Share account of William John Fraser.

1875.								
August	11.	To Amount transferred to the Share account of William John Fraser the undermentioned Securities and Cash on account of his half Share viz.t.						
		In Five Government Securities of.						
		N.o 047244 of 1865/66 of 4 p/c	Rs.	900.	—	—		
		" 04931 1/2 of 1869/72.		600	—	—		
		027217		2500				
				3,900.	—	—		
		Interest 1.st May to 10.th August 1875		42	14	6.		
				3,942.	14	6.		
		Premium @ 2/4 p/c		87.	12	—	4030.	10 6.
		N.o 024026/30572. of 1884/85 for		1000.	—	—		
		026631/24516.		1500	—	—		
				2,500	—	—		
		Interest 30.th June to 10.th August 1875.		11.	1.	9.		
				2511.	1.	9.		
		Premium @ 2/4 p/c		56.	4.	—	2567.	6 9.
		In 9 1/4 Bank of Madras Shares viz.t						
		Share No. 1809. Certificate No. 35/29	Rs.	1000.	—	—		
		1808. " No. 35/28.		1000	—	—		
		2266/69 " " 52/22.		4000	—	—		
		5592/95. " " 47/42.		3000	—	—		
		3580 " " 56/25.		260.	—	—		9 1/4.
				9,260.	—	—		
		Premium @ 18 p/c		1668	—	—	10916.	— —
		In 50. Agra Bank Shares. Certificate						
		from N.o 46268 to 46317 for 1 share each		6000.	—	—		50.
				22513.	2.			
		In Cash		898	14	1.		898. 14 1.
				23,411.	14.	3.		
November	4.	To Cash received from the Manager Agra Bank Limited being dividend due on 50 Agra Bank shares being dividend due on 50 Agra Bank Shares for the half year ended 30.th June 1875. @ 5 p/c p annum						126 — —
	11.th	To Int.st from the Bank of Madras on G.P.N. N.o 047244 "		1865/66 4 p/c Rs 900			for 1.st May to 1.st Nov.r/75	18 — —
		" 04931 1/2/046993 " " 500 "						10 — —
		" 027217 " " 2500 "						50 — —
								78 — —
Decr	18	To Amount value of the undermentioned G. P. Notes sold through the Bank of Madras.						
		N.o 047244 of 1865 of 4 p/c	Rs	900	—	—		
		027217 " "		2500	—	—		
				3400	—	—		
		Int from 1.st Nov.r to 11 Decr 75		16	3	11.		
		Premm @ 13/4 p/c		59	8	—		
				3475.	11.	11		
		Less Brokerage		2.	2.	—		
				3473	9	11.		
		N.o 04931 1/2/046993 of 1865 of 4 p/c	Rs	500	—	—		
		Int fr: 1.st Nov.r to 10 Decr 75		2.	2.	8		
		Premm @ 23/8 p/c		11.	14	—	514.	8 3987 10 7
							6400	5089 8 8
							50 1/4	6400 5089 8 8

1875. August	11.	By Amount paid being the equivalent of £279. 19. 6 a 17/7 Rupee ordered by the High Court to pay out of his share in this Estate and included in the remittance of Rs 4,560. made on the 18th July 1874 and debited to the Estate of William Fraser Esq			3054.	4. 4.
	"	By Do paid being the amount paid on the 11th March 1875 to the deceased's Butler Puthmann upon the instructions of William John Fraser from his share			100.	0. 0.
September	6.	By Do paid the Bank of Madras for remittance to the East India Office London for payment to W. J. Fraser			898.	14 1.
	"	By Do paid for Stamp to Cheque No 216. in proportion				6.
November	4.	By Do paid for Stamp to ~~Cheque~~ receipt for Rs 250. in proportion				6.
Decr	11	By Do paid the Secretary and Treasurer Bank of Madras for remittance to the India Office London for payt to W. J. Fraser on account of his share			800	0. 0.
	"	By Do Paid for Stamps to Cheque No 2814				1.
	"	By Do Paid Admor Genl's Comn @ 2½% on Rs 125 rec'd 4th Nov 1875			3	2. 0.
	"	By Do Paid Admor Genl's Comn @ — " — 78. 0. 0			1	15 2.
	18	By Amount principal of the following G. P. Notes sold through the Bank of Madras.				
		No 047244 of 1865 of 4%		Rs 900. 0.		
		027217 — " — "		2500. 0.		
		049311/016993 — "		500		
					3900	0. 0.
					3900	4858
1						
					3900	4858 5 7
Decr 31		By Balance of Cash & Cr on hand carried down	59¼		2500.	231 3 1
			59¼		6400	5089 8 8

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Cash Account of Estate of William Fraser Esqre

From fol 279.

1875		Brought forward	118½	12,300.	7569.	6. 9.

Memo of value of Government Securities.

G.P. Note No. 047244 of 1865/66 of 4½ p.c.		900.	
049311/246993		500.	
027217		2500.	
		3.900.	
Interest 8th May to 10th August 1875.		42 14 5.	
		3942. 14. 5.	
Premium @ 2½ p.c.		87 12.	4030. 10. 5.
No. 133713.	of 1872 of 4½ p.c.	900.	
087657		1000.	
		1.900.	
Interest 16th January to 10th Aug. 75.		48 6. 8.	
		1948. 6. 8.	
Premium @ 3½ p.c.		61. 12.	2010. 2. 8.
No. 024028/30572	of 1854/55. of 4½ p.c.	1000.	
026521/34616		1500.	
		2,500.	
Interest 30th June to 10th Aug. 76.		11 1 9.	
		2511. 1. 9.	
Premium @ 2½ p.c.		66 4.	2567. 5 9.
No. 024091/007297	of 1872/73 of 4½ p.c.	1000.	
Interest 1st February to 10th Aug. 75.		21. 13.	
		1021. 13.	
Premium @ 2½ p.c.		22 8.	1043. 8 3.
No. 006961/5847.	of 1835/36 of 4½ p.c.	3000.	
Interest 31st March to 10th Aug. 75.		43 5 4.	
		3043 5. 4.	
Premium @ 2½ p.c.		67 8.	3110. 13 4.
			12,762. 8. 2.
18/2 Bank of Madras Shares		18,500.	
Premium @ 18 p.c.		3330.	21,830.
100. Agra Bank Share certificates of £100 each			10,000.
			44,692. 8. 2.

1875.			Brought forward			5338.	2. 4.
August	14	By Balance of Cash &c in favor of this Estate distributed equally between the deceased's two children viz:					
		In Cash	Rs. 2231. 4 5				
		In Ten Government Securities amounting to Rs 12,300. their market value as p Contra	12762 8 2.				
		In 18 p/s Bank of Madras Shares @ 18 p/s premium	21830 . .				
		In 100 Agra Bank Shares their par value	10000 . .				
			1/2 40828. 12 7.				
			23411. 14 3.				
		Transferred to the Share account of William John Fraser &c the undermentioned Securities and Cash on account of his half share					
		In Five G.P. Notes viz:					
		No 047244 of 1865/66 of 4 p/c	Rs 900 . .				
		" 049311/046993.	500. . .				
		" 027217	2500 . .				
			3900.				
		Interest 1st May to 10th August 1875	12. 14. 5.				
			3912. 14. 5.				
		Premium @ 2 1/4 p/c	87. 12 .	4030.10 5.			
		No 024025/30572 of 1854/55	1000. . .				
		" 026531/34616.	1500. . .				
			2500. —				
		Interest 30 June to 10 August 1875	11 1 9.				
			2511. 1. 9.				
		Premium @ 2 1/4 p/c	56. 4 .	2,567. 5 9.			
		In 9 1/4 Bank of Madras Shares viz:					
		Share No 1809. Certificate No 3629	Rs 1000. . .				
		" 1808 " 3628	1000 . .				
		" 2266/69 " 52/22.	4000 . .				
		" 5593/95. " 47/42	3000. . .				
		" 3550 " 6605	260. . .				9 1/4
			9260. —				
		Premium @ 18 p/c	1666. . .	10915. . .			
		In 50 Agra Bank Shares, Certificate					
		from No 46268. to 46317 for 1 share each	5000		50.		
			22513. . 2.				
		In Cash	898. 14 1.			898. 14 1.	
			23411. 14 3.				
		Transferred to the Share account of Miss Jane Fraser the undermentioned Securities and Cash on account of her half share viz:					
		In Four Government Promissory Notes viz:					
		No 033713 of 1872 of 4 1/2 p/c	Rs 900 . .				
		" 017687	1000. . .				
			1900 . .				
		Interest 16 January to 10 August 1875	48 12. 8.				
			1948. 12 8.				
		Premium @ 3 p/c	61 12 .	2010. 2 8.			
		No 024091/30797 of 1842/43 4 p/c	1000 . .				
		Interest 1st February to 10 August 1875	21. . .				
			1021. . .				
		Premium @ 2 1/4 p/c	22 8 .	1043 8 .			
		No 20696/8847. of 1835/36	3000 . .				
		Interest 31st March to 10 August 1875	43. 5 4.				
			3043. 5 4				
		Premium @ 2 1/4 p/c	67. 8 .	3110. 13 4.			5,900.
				5164 8 .			
		Carried forward to Fol 290			59 1/4	12300	6237. . 6

290 Dr. Cash Account of Estate of William Fraser Esqre

		From fo. C 289.						
1875.								
August	14.		Brought forward	118½	. .	12300	7569	6. 9.
				118½	. .	12300	7569	6. 9.

Madras

To Disbursements in my Account closed under this date as follows:

Stamp fee @ 2% on Rs. 48,831. 14.	Rs. 976. .			
Less Amount paid on the 8th June 1874	852. —	Rs.		124. — —
Admr General's Commission		Rs.		56. 13. 7.
Messrs. M. Dorrett & Co		Rs.		295. 1. .
" Higginbotham & Co		Rs.		89. 8. .
Manager Madras Mail		Rs.		100. — —
Messrs. Lewis Milner & Co		Rs.		32 8. .
Manager Madras Times		Rs.		142. 15 7.
Messrs. J. M. Spencer & Co		Rs.		477 6. 6.
Peelie Servant of the deceased				15. — —
Chief Clerk Madras Irrigation & Canal Company				. 9 5
Mr. A. Apathoon for the Expences of Sathancadoe		Rs.		967 8. 11
For Incidental Expences				50 — —
				2351 7 .

124
15
57
2351 7

with the

Administrator General

290
For.

1875.			Brought forward Rs.	61648.	59/4	.	.	12300.	6237.	5.
August	14.	In 9/4 Bank of Madras Shares wf.								
		Share No. 2381. certificate No. 42/254	Rs.	1000.	.	.				
		2578. " 44/93	"	1000.	.	.				
		3356/58 " 45/69	"	3000.	.	.				
		2931. " 39/191	"	1000.	.	.				
		2932. " 38/342	"	1000.	.	.				
		939 " 58/20.	"	1000.	.	.				
		2332. " 48/18.	"	1000.	.	.				
		4106. " 34/45	"	250.	.	.				
				9.250.	.	.		9/4		
		Premium @ 18%		1665.	.	.	10015.	.		
		In 50. Agra Bank Share certificates from								
		No. 46318 to 46367 for 1 share each		3000.	.	.		50.		
				22079.	8.	.				
		In Cash		1332.	6.	4.				
				118/2	.	.	12300.	7569.	6	9.

14th August 1875.
E.E.

Administrator General.

19		By Cash paid Messrs Oates & Co their Commission for valuing Jewellery belonging to this Estate on Rs. 817. 8. @ 2½%			20.	7.
25.		By Do paid for a Deal wood Box and Nails &c. for packing up the Jewellery belonging to this Estate for transmission to the India Office London			1	.
September	18.	By Do paid Messrs Mortimer & Co being the charges incurred by them for shipping the Case of Jewellery to the East India Office London			4	8.
	21.	By Do paid Messrs Higginbotham & Co in full of their claim against this Estate			89	8.
	.	By Do paid Messrs Medowell & Co in full of their claim against this Estate			295.	1.
	.	By Do paid Messrs Spencer & Co in full of their claim against this Estate			477.	6. 6.
	.	By Do paid Manager Madras Mail in full of his claim against this Estate			100	.
	.	By Do paid for Stamps to Cheques Nos. 222, 223, 224, & 225				4.
	22	By Do paid Manager Madras Times in full of his claim against this Estate			142	15 7
	.	By Do paid for Stamps to Cheque No. 1				1.
	23	By Do paid Messrs Lewis & Miner & Co being in full of their claim against the above Estate			32	8.
October	6	By Do paid Admr General's Commission on Distribution			56.	13 7.
	15.	By Do paid for advertising in the Daily News notice of admitted claims being paid			1	14 4
	22	By Do paid for advertising in the Gazette notice of admitted claims being paid			1.	14.
					1224	5.
Dec.	31	By Balance of Cash on hand carried down.			1127	2
					2351	7.

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29[1] Dr. **Cash Account of Estate of William Fraser Esquire** — Share account of Miss Fanny Fraser.

1876. August	14.	To Amount transferred to the Share Account of Miss Fanny Fraser the undermentioned Government Securities and cash on account of her half share viz[t]						
		In Four Government Securities viz[t].						
		N[o]. 033713 of 1872 of 4½%		Rs.	900	—		
		017657			1000	—		
					1900	—		
		Interest 16th January to 10th August 1875			48	6	8	
					1948	6	8	
		Premium @ 3½%			61	12	0	2010 2 8
		N[o]. 024091/007297 of 1842/43 of 4%			1000	—	0	
		Interest 1st February to 10th August 1875			21	—	0	
					1021	—	0	
		Premium @ 2¼%			22	8	0	1043 8 0
		N[o]. 006961/3847 of 1836/37 of 4%			3000	—	0	
		Interest 31st March to 10th August 1875			43	5	4	
					3043	5	4	
		Premium @ 2¼%			67	8	0	3110 13 4
								4144 8 0
		In 9¼ Bank of Madras Shares						
		Share N[o]. 3381 Certificate N[o]. 42/2541		Rs.	1000	—		
		2578	44/93		1000	—		
		5386/68	46/769		3000	—		
		2931	39/191		1000	—		
		2932	38/342		1000	—		
		939	56/23		1000	—		
		2333	48/18		1000	—		
		4105	54/46		250	—		
					9250	—		
		Premium @ 18%			1665		10915	0 9¼
		In 50 Agra Bank Share Certificate						
		from N[o]. 46318 to 46367 for 1 share each			3000		2207	8 0 50.
		In Cash			1332	6	4	1332 6 4
					23411	14	4	
	26.	To Int[t] pd for the Bank of Madras on Gov[t]. N[o]. 033713 of 1872 of 4½/2½% Rs. 900: 16th Jany to 16th July 75. Rs 20. 4 0						
		" 017657 " " 1000: " " " 22. 8. 0						42 12 0
	27.	To Do Do N[o]. 024091/007297 of 1842/43 of 4% " 1000: 1st Febry to 1st August 1875						20 — —
October	8	To Do Do N[o]. 006961/3847 of 1836/37 of 4% Rs 3000: 31st March to 30th Sept. 1875						60 — —
November	11.	To Cash received from the Manager Agra Bank Limited being Dividend due on 50 shares ~~being Dividend due on 50 shares~~ for the half year ended 30 June 1876 @ 5% per annum						125 — —
						5900		1580 2 4
				59¼	"	"	5900	1580 2 4
1876 January	1	To Balance of Cash on hand brought down		59¼			5900	297 15 8
	17.	To Cash received from the Bank of Madras being dividend for the 2nd Half. year ending 31st December 1875 on 9¼ shares on the Capital Stock of the Bank of Madras.		"	"	"	"	277 8 "
February	4	To Int[t] rec[d] fr: Bank of Madras on Gov[t]. N[o]. 033713 of 1872 of 4½/2½% Rs 900 fr 16th July 75 to 16th Jany 76 Rs 20 4 0						
		" 017657 " " 1000 " " 22. 8 0		"	"	"	"	42 12 "
				59¼			5900	618 3 8

with the Administrator General. Cr 29

1875. August	31	By Cash paid the Bank of Madras for remittance to the India Office London for payment to J.E.M. Stoney Esq^re for the maintenance and education of Miss F. Fraser				276.	13.	1.
	.	By Do paid for Stamp to Cheque № 211					1.	.
September	1.	By Do paid Admor General's commission @ 2½% on Rs 42. 12 . received 2^d August last				1.	1	1.
	.	By Do paid Do Do . . 20. . . . 2½ . .					8.	.
November	4	By Do paid for Stamp to Cheque № 250 in proportion						6.
	11	By Do paid Admor General's Commission @ 2½% on Rs 60 . . . . received 8^th October last				1	8	.
	20	By Do Paid the Secretary and Treasurer Bank of Madras for remittance to England for payment to Fanny Fraser being an advance from the share set apart for her				1000	.	.
	.	By Do paid for Stamp to Cheque No № 268				.	1	.
Decr	11	By Do Paid Admn Genl's Comn @ 2½% on Rs 125 rec^d 4 Nov last.				3	2	.
						1282	2	8
Decr	31	By Balance of Cash + Cavouk and Carried down.	√	59¼	√ 5900	√ 297	15	8
				59¼	5900	1580	2	4
Jany	7	By Cash paid Admor Genl's Comn @ 2½% on Rs 277. 8 . rec^d 17 Jany last.				6	15	.
		Vol 28 Fol 250				6	15	.

Dr. Cash Account of Estate of Late Lohengulroy Naick

From fo. 278.

1876								
		Brought forward		40.	378,100.	1130	1.	2.
August	6	To Cash received from the Agent P. & O. S. N. Company rent of House on the 1st Line Beach for July last				275		
	9	To Do received from Mrs Frances Smith in further part payment of her debt to this Estate				40		
	18.	To Interest rec'd from the Bank of Madras on Lt. Bd. viz. 20b580 of 1870 of 1000 Rs 500 16 Jany to 16 July 1876 Rs 11. 4. 0						
			20b589	500	11 4 0			
			20b588	1000	22 8 0			
			20b587	1000	22 8 0			
			20b586	1000	22 8 0			
			20b585	1200	27 0 0			
			20b534	2000	46 0 0			
			20b828	2000	46 0 0		207	
	26.	To Cash received from Mr. J. Wilcox on account of Miss Kennett interest from 10th Jany to 9th July on her mortgage Bond dated 10th Decr. 1872. for Rs 2,500				26		
		To Interest from the Bank of Madras on Lt. Bd. viz.	20386	of 1872 of 1000 Rs	2000 16 Jany to 18 July 75	46 0 0		
			20368.		2000	46 0 0		
			20367		2000	46 0 0		
			20378.		5000	112 8 0		
			45328/41019		10000	226 0 0		
			43966/47513		10,000	225 0 0		
			28873.		500	11 4 0		
			42983.		500	11 4 0		
			28806/41867		10,000	225 0 0		
	27.	To Do Do Do	Rs 1238 40/50716.	of 1000 Rs 5000	1st July to 1st Augt 75.	100 0 0	945	
			31435/30342		2200	44 0 0		
			30341/29312		700	14 0 0		
			29414/29175		1600	32 0 0		
			22054/20249		10,000	200 0 0		
			22055/		10,000	200 0 0		
			22056/		10000	200 0 0		
			22057/		10,000	200 0 0		
			22017/19962.		1000	20 0 0		
			22016/		1000	20 0 0		
			22015/		1000	20 0 0		
			22014/		1000	20 0 0		
			22013/		1000	20 0 0		
			22012/		1000	20 0 0		
			22011/		1000	20 0 0		
			22010/		1000	20 0 0		
			22009/		1000	20 0 0		
			22008/		1000	20 0 0		
			22007/		1000	20 0		
			22006/		1000	20 0		

1875			Brought forward				376	2	2
August	5	By Cash paid for Stamp to Receipt for Rs 273						1	0
	6	By do paid Admor General's commission @ 2½% on Rs 275 — received 3rd July last.					6	14	0
	.	By do paid do do . 552 — . 5 —					13	12	10
	.	By do paid do do . 25 — . 16 —						10	0
	.	By do paid do do . 77. 1. 5 — 24					1.	14	10
	9	By do paid for Stamp to Receipt for Rs 140						1	0
	.	By do paid the Bank of Madras renewal fee on C.R.A. No 65306 for Rs 87/6/7/1872 for Rs 10,000					1	0	0
	11	By do paid the Agent Oriental Bank Corporation being the amount of the fourth & final call due on the 17th instant on the 27 shares in the Bengal Jute Preping (Bruntons Patent) and Manufacturing Compy Limited at the rate of 50 ₹ Share					1350	0	0
	.	By do paid the Bank of Madras Premium @ ¼% on a Bill of Exchange on the Bank of Bengal Calcutta					3	6	0
	12	By Postage to the Agent Principal Bank Corporation Calcutta						1.	0
	14	By do paid Mr. A.B. Storey being the balance due for repairing &c Messrs Todd & Co premises on the Mount Road					300	0	0
	.	By do paid for Stamp to Cheque No. 206						1	0
	26	By do paid for Stamp to Receipt for Rs 2½						1.	0
		Carried forward to f 298					2054	4	10

Dr. Cash Account of Estate of Lee Chengulroy Naick

From fo 292.

1876								
August	27.	Brought forward &c.			40.	378100	2622.	1. 2.
		No 022005/019962 of 1874/75 drawn by Agent P. & O. S. N. Company for Rs 1000 dated 27th August 1875		20				
		022004/	1000	20				
		022003/	1000	20				
		022002/	1000	20				
		022065/019962	5000	100				
		022065/23540	5000	100				
		022066/	5000	100				
		022067/13768	5000	100				
		022068/	5000	100				
		022069/13769	5000	100				
		022070/	5000	100				
		022071/13771	5000	100				
		022072/	5000	100				
		028811/001070	3900	78				
		028815/028283.	5000	100.				
		024133/020694	10000	200.				
		028671/017045	500	10.				
		018914/02862	6000	120				
		001457/258014	2200	44				
		016906/004093.	500	10				
		028689/017045.	700	14				
		026687/026547	5000	100				
		026688/026547	5000	100				
		026689/	5000	100				
		026690/	5000	100				
		026691/	5000	100				
		026692/	5000	100				
		028673/017045	500	10				
September	4.	To Cash received from the Agent P. & O. S. N. Company rent of House on the 1st Line Beach for August last					3396	
October	8.	To Int. received from the Bank of Madras on G. P. N. No 011925/011944 of 1875/76 for Rs 5000. 31st March to 30th Sept 76					275.	
November	11.	do do of Madras on G. P. N. No 06543/033343 of 1865/66 of 4% Rs 5000 for 1st May to 1st Nov 75		100			100	
		" 053313/019867	" " 5000	" 100	" "			
		" 039644	" " 10000	" 200	" "			
		" 039645	" " 10000	" 200	" "			
		" 039646	" " 10000	" 200	" "			
		" 033344	" " 5000	" 100	" "			
		" 074994/033345	" " 5000	" 100	" "			
		" 033346	" " 5000	" 100	" "			
		" 033347	" " 5000	" 100	" "			
		" 074995/033348	" " 5000	" 100	" "			
		" 074996/033349	" " 5000	" 100	" "			
		" 074997/033350	" " 5000	100	" "			
		Carried over to fo 317			40.	378100	6393	1. 2.

1875			Brought forward			2054	0	10	
September	4.	By Cash paid for Stamp to Receipt for Rs 275					1	0	✓
	.	By Do paid Admr General's Commission @ 2½% on Rs 275. — per us 5 Augt last				6	14	0	✓
	.	By Do paid Do Do 40. — 9.				1	0	0	✓
	.	By Do paid Do Do 207. — 18.				6	2	10	✓
	.	By Do paid Do Do 25. — 26.				0	10	0	✓
	.	By Do paid Do Do 945. — —				23	10	0	✓
	.	By Do paid Do Do 3396. — 27.				84	14	5	✓
	8.	By Do paid Mr. A. H. Storey being the balance in full due to him for the additional Buildings to the late Town Police Court erected by him				602	3	0	✓
	.	By Do paid for Stamp to Cheque No. 219				0	1	0	✓
October	6.	By Cash paid Admr General's Commission on Rs. 5,03,292. 14. 1. being the amount of Assets collected and distributed @ 4% Rs. 23731. 11. 5.							
		Do Do on Rs. 1,55,902. 12. 10. being the estimated value of Household and landed property @ 4% viz:				623	1	10	
		House & Ground on the Mount Road occupied by							
		messrs. Todd & Co on a monthly rent of Rs 100		Rs	14,000. —				
		Bungalow & Garden in General Collins's Road Vepery			1800 —				✓
		Do Do adjoining Do Do			3800 —				✓
		Do in Vepery purchased from a Mr. Premier			9,250 —				✓
		House & Bungalow in charge of Mr. Mergler			5000 —				✓
		Do on 1st Line Beach occupied as the Steamer Office on a Rent of Rs 275 ₱ month			20177 9.				
		Do Do Called late Town Police Court occupied by Mercantile Bank Rent Rs 350 ₱ m			35000 —				
		The new Building adjoining Court			18675 2. 10.				
		Small House in Vepery			1000 —				✓
		The Choultry and the land attached thereto being 22 Cawnies situated in the Village of Avany between Conjeveram and Arcanum			30,000 —				✓
		Household Effects, Jewellery, Carriages and Horses as per estimate of Patrevlé			7800 —				✓
					1,55,902 12. 10				
					200677 13 3				
		Less amount charged in this a/c to 4th Sept. 1875			14630. 5.				
						15337	12.	10.	✓
20		By Do paid the Bank of Madras Renewal fee on the following G.P. Notes viz:							
		No. 07/4998/028464 of 1865 for Rs 5,000		Rs	1 0 0				
		" 07/4994/033345 " 5000			1 0 0				
		" 07/4995/033348 " 5000			1 0 0				
		" 07/4996/033349 " 5000			1 0 0				
		" 07/4997/033350 " 5000			1 0 0			5	0
		Carried Over to f. 317				18121	5	11	

294 Dr. Cash Account of Estate of Mr. John Sangford — Legacy Account of Mrs Mary Rose.

From Vol 23 fol 272.

1875. July	1	To Balance of Cash & on hand brought down.			10,800.		
August	26.	To Int. rec.d from the Bank of Madras on L.P. Not. No. 000251 of 1871. of 4½% Rs. 5000. 4 Jany to 4 July 75				112	8
		" 033836. of 1872 " 4800. 16 " to 16 " 108.				220	8
October	8	To Do Do No. 009832/35790 of 35/36 of 4½% Rs 1000. 31st March to 30th Sept 75				20	
Dec.r	31	To Balance of Cash & due brought down.			10800	240	8
						218	11 6
					10800	459	3 6
1876 Jany	1	To Balance of Security on hand carried down.			10800		
Febry	4	To Int.rec.d from Bank of Madras on L.P. Notes No 000251 of 1871 of 4½% of Rs 5000 4 July 75 to 4 Jany 76				112	8
	22	To Do Do No 033836 of 1872 of 4½% of Rs 4800 16 July 75 to 16 Jany 76.				108	
April	5	To Do Do No 009832/35790 of 35/36 of 4% Rs 1000 30 Sept 75 to 31 March				20	
					10800	240	8
June	30	To Balance of Cash due carried down				174	5 8
					10800	414	13 8
July	1	To Balance & Cy on hand brought down			10800		
Augt	8	To Int.rec.d fr. Bk Madras on L.P. Note No. 000251 of 1871 of 4½% Rs 5000 4th Jany to 4th July 76				112	8
	8	To Do Do Do 033836 of 1872 of 4½% Rs. 4800 16 Jany to 16th July 76				108	
Octr.	7	To Do Do Do 009832/35790 of 35/36 of 4% Rs 1000 31st March to 30th Sept 76				20	
1877 Jany	1	To Balance of Cash due carried down			10800	240	8
						89	14 10
					10800	330	6 10

1875. July	1.	By Balance of Cash due brought down			✓	99	12	4.
	5	By Cash paid Admor General Commission @ 2½ p/c on Rs 112.8. received 29th June last			✓	2	13	0
	8.	By Do paid Mrs Mary Ross on account of interest on the funds appertaining to the above Estate payable to her under the deceased's Will			✓	150	0	0
	"	By Do paid for Stamp to Cheque No 162			✓	0	1	0
September	4.	By Do paid Admor General's Commission @ 2½ p/c on Rs 220.8. received 26th August last			✓	5	8	2
November	11	By Do paid do do @ 5 p/c on Rs 20 — received 8th Octr last			✓	1	0	0
	13	By Do paid Mrs Mary Ross on account of the interest due on the funds standing to the credit of the Estate above account			✓	200	0	0
		By Do paid for Stamp to Cheque Nr 263			✓	0	1	0
						459	3	6.
Decr	31	By Balance of Security on hand.		✓ 10800		0	0	0
				10800		459	3	6.
1876 January	1	By Balance of Cash due brought down.				218	11	6.
March	14	By Cash paid Admor Genl's Comr @ 2½ p/c on Rs 112-8-0 recd 4 Feby last.			✓	2	13	0.
	"	By Do Do Rs 108-0-0 22 Do			✓	2	11	2.
	30	By Do Said Mrs Mary Ross from the interest payable to her on the invested funds appertaining to the above Estate.			✓	150	0	0.
	"	By Do Paid for Stamp to Cheque No 89.			✓	0	1	0.
April	11.	By Cash paid Admor Genl's Comr on Distribution			✓	40	1	0.
May	5	By Do Do @ 2½ p/c on Rs 20 / recd 6 April last.			✓	0	8	0.
						414	13	8
June	30	By Balance &c on hand brought down		10800				
				10800		414	13	8
July	1	By Balance of Cash due brought down				174	5	8.
	27	By pd Mrs M. Ross on a/c of Int: due on 4½ & 16th last on the vested fund at credit of the above Estate			✓	150	0	0
		By pd Stamps to Cheque No 161			✓	0	1	0
Septr	25	By Do Admin Gen: Commn @ 2½ p/c on Rs 112-8-0 recd 3 Augt last			✓	2	13	0
		By Do Do Do 108-0-0 Do Do			✓	2	11	2
Novr	14	By Do Do Do 20-0-0 5 p/c Distr			✓	0	8	0
						330	6	10
Decr	31	By Balance of Security on hand carried down		10800				
				10800		330	6	10

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Dr. # Cash Account of Estate of Mr Edward John Hawkins

From fob 222.

1875.		Brought forward &c.	14,000.	5967. 10 2.	
September	6	To Amount value of the following G.P. Notes sold thro the Bank of Madras viz:			
		No. 028711/017045 of 1842/43 of 4½ Rs. 1,000. .			
		028712/ " " " 1,000. .			
		028698/026647. " " 5,000. .			
		7,000. .			
		Interest 1st August to 2d Sept. 1875. 24 1 9.	7024 1 9		
		No. 071708 of 1st May 1865 of 4½ Cts. 5,000. .			
		Int. to Aut interest 2d Sept. to 1st Nov. 75. 82. 12 6.	4967 3 7.		
		Premium @ 2/16/- 247. 8.			
		12,231. 13. 4			
		To Brokerage 1/16/- 7. 8. " " " " "	12,231. 6. 4. ✓		
		No. 028709/017045. of 1842/43 of 4½ 1000 . .			
		028710/ " " " 1000 . .			
		2,000 . .			
		Interest 1st August to 2d Sept. 75. 6 14 2			
		Premium @ 2/16/- 41. 4. 2,048. 2 2.			
		To Brok. Brge @ 1/16/- 1 4. " " " " "	2046. 14 2. ✓		
17.		To Amount transferred from the Estate of Mr H. M. Hawkins to this Estate being the prospective share in the moiety bequeathed to Mrs Paulina Hawkins deceased's mother she having predeceased him and the moiety became distributable amongst his next of kin " " " " "	827. 12. 8. ✓		
			14,000	21,073. 10. 4.	

Madras

18. To Cash pertaining to my Account closed under this date as follows.

Admor General Commission	41	6 3.
Mr. J. M. Branson's Costs of administration	114.	4. 4
Mr. C. J. Shaw	27	. .
" D. Mc Febourd	75.	10. .
Danabun Moothee	150	. .
" J. Madden	46.	12. .
" G. Mofland	21.	9. 7.
The Admor of M. Hawkins on acc of the late firm of Messrs Miller & Lord	4366.	9. 6.
For Incidental Expences	25	3 .
Mr. Col. Meeler	2360.	13. 8.
Mr. J. M. Hawkins	2360.	13 9.
	9500	2 1

		Brought forward			6752.	12.	10.
1875. September	14.	By Cash paid Admor General's commission @ 5% on £180. 0 0 paid 27th Augt last				9.	0
	6	By Amount (principal) of the following G. P. Notes as cld thro' the Bank Rotunda					
		No. 028711/017046. of 1842/43 @ 4½	£	1000			
		028712/ " " "		1000			
		026608/026547 " "		5000			
		071708/ " of 1865 @ 4½		5000			
		028709/017045 of 1842/43 @ 4½		1000			
		028710/ " " " "		1000	14,000		
	18.	By Cash pertaining to be paid as follows:					
		Admor General's commission on £827 12 8 @ 5%				41.	6. 3.
		J. M. Pearson Esq. balance due for Costs of Administration				114.	4. 4.
		Mr. E. T. Shaw	£	27. 0			
		" Le Febure		75. 10.			
		Danl Buttress Mothers		150. 0			
		Mr. J. Madden		46 17			
		Mr. G. Hosford		21. 9. 7.		320.	15. 7.
		The Administrator of W. Hawkins for payment made on acct of this Estate to the late firm of Messrs Miller & Sons				4366.	9. 6.
		For Incidental Expences				25.	3. 0
					14000.	11,630.	3. 6.
		By Balance of Cash in favor of this Estate distributed amongst the undermentioned parties viz:					
		Mrs & Co. Chester, a sister of the deceased her ¼ share	£	2,360. 13. 8.			
		Transferred to the Estate of the late Mrs. Hawkins a Bro		2360. 13. 8.			
		Do Do A. S. Hawkins		2360. 13. 9.			
		Mr E. N. T. Hawkins		2360. 13. 9.		9443.	6. 10.
					14,000	21,073.	10. 4.

18th September 1875.
& &

Administrator General.

29.	By Amount transferred to the Estate of W. Hawkins being Payment made in that Estate in excess on account of the Claim of Messrs Miller & Sons		4366.	9. 6.
October 2	By Cash paid E. N. T. Hawkins Esq on account of his one fourth share in the clear Residue of this Estate		1889.	6. 10.
"	By do paid for Stamp to Cheque No. 240			1. 0
6	By do paid Admor General's Commission on Distribution thereof		41.	6. 3.
26.	By do paid Mr. J. Richardson Constituted Attorney of Mrs & Co. L. Chester on account of their ¼ share payable to them as the Sister of the deceased in the Balance of this Estate		1860.	15. 8.
"	By do paid for Stamp to Cheque No. 252			1. 0
			8158	6 3.

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29b. Dr. Cash Account of Estate of Mr Mark Dunhill

From fo 0284.

1875. September	30.	Brought forward			66,400	1179.	12. 9.

Madras

30 To Cash retained in my account closed under this date as follows.

Mess^rs Barrie & Co					10.	11. 0
Sanders & Gledhill	£24.	2. 6.			263.	2. 10.
Mess^rs Grant & Co:					157.	11 0
Admor General's commission					36.	14 3.
Mess^rs Branson & Branson					256.	7. 0
Mess^rs Prichard & Barclay					53	4 0
For Incidental Expences					50	0 0
Residue In S. S. P. Notes viz:						
No 007449.	of 1870 of 4½/2%	Rs	7,000			
007450.			8,000			
007451.			8,000			
007452			9,000			
007686/003880			10,000			
007687			10,000			
015072/023361	of 1842/43 of 4½/2% 1st August 1875		7,400		59,400.	
In Cash					6600	3 0

			Brought forward	£			7000.	4369.	7. 8.
1875 September	30.	By Cash retained to be paid as follows:							
		Messrs Rannie & Co's claim	Do.		10. 11.				
		" Sanders & Gledhill	£24 2 6		263. 2. 10.				
		" Spanel & Co.			167. 11.			431.	8. 10.
		Admor General's Commission on £ 4375 - 8. being interest realized on the							
		18th and 27th August last @ 5%	Do.		73. 12. 5.				
		Less charged 4th September 1875			36. 14. 2.			36.	14. 3.
		By do retained to pay the Costs due to Messrs Ranson & Ranson as p Bill						256.	7. 0
		Do Do Messrs Prichard & Barclays' Costs						53.	4 0
		For Incidental Expenses and Audit charges						50	- -
		By Balance of Government Securities and Cash in favor of this Estate payable to Mr Edwin Stanley Dunhill, Emily Victoria Walker and Miss Helen England Dunhill the Children of the deceased have been with the two latter paid to Mr Edwin Stanley Stanley as the Trustee and Guardian named in the deceased's Will Viz:					7000.	5197.	9. 9.
		In 8. G. P. Notes viz:							
		No 007449 of 1870 of 4½%	Do		7000 - -				
		007450			8000 - -				
		007451			8000 - -				
		007452			9000 - -				
		007608/003880			10000 - -				
		007609			10000 - -				
		015072/002351 of 1342/43 of 4½% 1st Aug 1876			7400 - -		59400		
		In Cash						6600	3 -
							66400	11797	12. 9.

30th September 1875.
& &

Administrator General.

October	6.	By Cash paid Mrs E. S. Dunhill the balance of Cash at credit of the Est.						6600	3. 0
	"	By do paid for Stamps to cheque No 21814							1. 0
	"	By do paid Admor Gen'l's Commission on Distribution						36.	14. 3.
	25	By amt delivered to Edwin Stanley Dunhill on account of himself, Mrs Walker Mrs E. Walker and Miss H. E. Dunhill the amount principal of the following G. P. Notes being the balance at credit of the Estate.							
		No 007449 of 15th January 1870 of 4½% for			Rs 70000				
		007450 " " "			80000	"	"		
		007451 " " "			80000	"	"		
		007452 " " "			90000	"	"		
		007608/003880 " " "			100000				
		007609 " " "			100000	"	"		
		015072/002351 of 1st Feby 1872/73 of 4½%			74000		59400		
							59400	6637	2 3

Fol 318

297 Dr. **Cash Account of Estate of Surgn. William Swatt Wright**

1875. August	16.	To Cash receives from the Accountant General Madras being the deceased's Salary as Surgeon to His Excellency the Governor from 1st to 25th June 1875 @ Rs. 1000 ₹ month	Rs	833.	6.	4.				
		Less on account of Medical Fund		7.					826.	6. 4.
	23	To Amount principal of the following G. P. Note purchased by transfer viz. No. 066810. of 1st May 1865 @ 4½%						600.		
September	15.	To Cash received from Messrs. Arbuthnot & Co balance at credit of the deceased account with them							4843.	13. 10.
	24.	To Do received from Messrs. Arbuthnot & Co Secretaries and Treasurers Madras Equitable Assurance Society being the amount assured under Policy No. 3283 on the deceased's life							2000	— —
	25.	To Amount principal of the following G. P. Note purchased by transfer viz. No. 007448/007001. of 1870 @ 4½%						7000.		
										600 4640 3 2

1875. July	22.	By Cash paid for Court fees Stamps used on the Will and Petition for Probate					✓	4.	.	.	✓
	26.	By Postage to Capt. E.B.D. Hobart Colaca mund					✓	.	.	6.	✓
	28.	By Cash paid for Court fees Stamps used on Judges fiat to obtain Probate					✓	2.	8.	.	✓
	31.	By Postage to Capt. J. Hodges Wellington					✓	.	2.	.	✓
August	2.	By Cash paid Railway charges on a Case from Mettapolliam weighing ~~5 lbs~~ and Cooly hire from the Central Station to the Admr General's Office					✓	2.	12.	.	✓
	7.	By Do paid for Court fees Stamps used as follows:									
		Registrar's fee for Letters of Admon &c	7 —								
		Do for Registering same	6.4.								
		Do for Sealing	.3.								
		2½ Stamp Duty on Rs. 8,178. value of Assets	163. —				✓	175.	7.	.	✓
	.	By Do paid for Stamp to Cheque No. 196					✓	—	1	.	✓
	17.	By Do paid the undermentioned Servants their wages as follows:									
		Yellappen. Horsekeeper for 26 June to 11 Augt 7 0 6 Cash	9 4 8.								
		Anyee Grass cutter 26 Do to 11 Do 4 Do	6.3.1.								
		Mooneyan. Horsekeeper 31 July Do to 11 Do 6 Do	2 8.3.								
		Maree Grass cutter 30 Do to 11 Do 4 Do	1.4.1.				✓	19.	4	1.	✓
	18.	By Postage to the Military Secretary to His Excellency the Governor Colaca mund					✓	—	.	6.	✓
	20.	By Cash paid Ramalutchmee her wages from 1st June to 6th July 1875 @ Rs 4 per month as Grass cutter					✓	4	12.	5.	✓
	.	By Do paid Govoovadu horsekeeper his wages from 1st June to 6th July 1875. @ Rs 7 month					✓	8.	6	8.	✓
	23	By Amount value of the following G.P. Note purchased by transfer viz:									
		No. 056610 of 1st May 1865 of 4%	Rs 600 —								
		Interest 1st May to 23d August 1875	7.7.6.								
		Premium @ 2½%	13.8.				✓	620.	15.	6	✓
September	2.	By Postage to Capt. J. Hodges Wellington					✓	.	.	6.	✓
	.	By Do to Mr. Beaufort. Coonada					✓	.	.	6.	✓
	.	By Do to Mr. Smith Do					✓	.	.	6.	✓
	14	By Cash paid Admr General's Commission @ 2½% on Rs. 833. 5. 4 per Act of Augt					✓	20.	13.	4.	✓
	13.	By Postage to Capt. J. Hodges Wellington					✓	.	2	.	✓
	16.	By Cash paid for Stamps to Receipt for Rs. 4,843. 13. 10					✓	.	1.	.	✓
	24	By Do paid for Stamps to Receipt for Rs. 2000					✓	.	1.	.	✓
	.	By Do paid Messrs Arbuthnot & Co Premium due from 1st July 1875 to 10th March 1876 on Policy No. 3283. on the deceased's life for Rs 2,000 in the Madras Equitable Assurance Society					✓	44.	6	.	✓
	25.	By Amount value of the following G.P. Note purchased by transfer viz:									
		No. 007448/007001 of 1870 of 4½%	Rs 7000 —								
		Interest 15 July to 25 September 1875	61 4.								
		Premium @ 5%	367. 8.				✓	7,428	12	.	✓
October	6.	By Cash paid Admr General's Commission @ 2½% on Rs 4843 — 13. 10. pred 15 September last					✓	121.	1.	7	✓
	.	By Do paid Do Do " 2000 — " 24						50	.	.	✓
		Carried to fo 312.						8503			

Dr. **The Audit Fund** iv

From Vol 23 f.l 311

1875.

July 1. To Balance of Cash in hand brought down ——— ✓ 39,600.

5. To Cash received from the Bank of Madras in Interest due on the following P.N. Notes viz:

No. 010322/44330	of 1864/65	for Rs.	4000.	80.
010324/	"	"	4000.	80.
010339/	"	"	1000.	20.
008089/40415.	"	"	600.	12.
022044/28702.	"	"	5000.	100.
010313/44330.	"	"	5000.	100.
010680/34441.	"	"	5000.	100.
010678/43142.	"	"	5000.	100.
010679/23932.	"	"	5000.	100.
010344/44330	"	"	5000	100. ✓ 792. ✓

✓ 39,600 792 . .

Dec 31 To Balance of Cash due Carried Down. ——— ✓ 36293 15 6

39,600 37,085 15 6.

1876

Jany 1 To Balance of Security on hand. ——— ✓ 39600

22 To Interest from Bank of Madras on P.N. No 010322/44330. of 1864/65 of Rs 4000. 31st Dec 1875 & 30th June 1876 Rs 80 " "

010324/44330.	"	"	4000.	80 "
010339/44330.	"	"	1000.	20 "
008089/40415.	"	"	600.	12 "
022044/28702	"	"	5000.	100 "
010313/44330.	"	"	5000.	100 "
010680/34441.	"	"	5000.	100 "
010678/43142.	"	"	5000.	100 "
010679/23932.	"	"	5000.	100 " " " " 4 ✓ 792 " "

Feby 22 To Rs " Rs " No 031500/010311 " " 5000. " " " " ✓ 100 " "

" " ✓ 39600 792 " "

June 30 To Balance of Cash due carried down ——— " " " " ✓ 36296 4 6.

" " " 39600 37088 4 6

July 1 To Balance of Cash on hand brought down ——— " " " 39600 " " "

26 To Interest fr Bk of Madras on P.N. No 010322/44330 of 54/55 of 4/ for 4000 31st Dec 1875 & 30th June 76 Rs 80 " "

010324/44330	"	4000	80 "	
010339/44330	"	1000	20 "	
008089/40415	"	600	12 "	
022044/28702	"	5000	100 "	

292 " " " 39600 " "

a/c with the Administrator General. 248 Le 3

1875 July	1.	By Balance of Cash due brought Down					36291.	3.	6.
	21.	By Cash paid John Miller Esqr. the amount sanctioned by Govermt. dated 8th July 1875 No. 1520 for preparing the half yearly Schedules ending 31st December 1875					500	-	-
	.	By Do paid for Stamps to Cheque No. 176						1.	-
	23	By Do paid the Bank of Madras for the credit of Government under orders of Government dated 8th July last No 1520 being the fee for Government Audits					279	-	-
	.	By Do paid for Stamps to Cheque No. 181						1.	-
August	27.	By Do paid the Superintendent Gazette Press for printing 10 Copies of Schedules for the half year ending 31st December 1874.					15.	10	-
							37085	15	6
Decr.	31	By Balance of Security in hand				39600			
						39600	37085	15	6.
Jany	1	By Balance of Cash due brought down					36293	15	6.
	10	By Cash paid Renewal fee on the following Govt. Security. No. 03150 of 10314 of 1854/55 of 4% for Rs. 500					1	"	"
Feby	10.	By Do Paid the Superintendent Government Press for printing 10 Copies of the Administrator General's Schedule for the 1/2 year ending 30th June 1875.					17	3	0.
	11	By Do Paid Administrator General being the amount sanctioned by Government by their Order dated 31st January 1876 No 162 for preparing the Schedules of Estates for the 1/2 year ending 30th June 1875.					500	0	0.
	.	By Do Paid for Stamps to Cheque No 53.					0	1	0.
	18	By Do Paid the Bank of Madras for the credit of Government under Order of Government and in pursuance of the resolution of Govt of India dated 10th Decr 1872 No 4306.					276	0	0.
	"	By Do Paid for Stamps to Cheque No 65					0	1	0.
							"	"	"
June	30	By Balance &c. on hand brought down				39600	"	"	"
						39600	37088	4	6.
July	1	By Balance of Cash due brought down					36296	4	6.
							Vol 28 Fol 328		

2nd Dr. Legacy Acc^ts of Mrs. S. A. J. Davies and Mr. J. H. M. Davies

Cash Account of Estate of Mr John Langford.

From Vol 23 f. 279.

1875.									
July	1.	To Balance of Cash &c on hand brought down				√ 50,300.	√ 134	8	1.
August	18.	To Interest from the Bank of Madras on P.N. No 006474 of 1870 of 4½ p^ct p^m Rs 2300: 15 Jany to 15 July last					√ 51.	12	—
	26.	To Do Do Do	P^r No 033848.	of 1870 of 4½ p^ct p^m Rs 10,000	16 Jany to 16 July 75 Rs 225.				
			033849.	10,000	225.				
			033850.	10,000.	225.				
			033846.	9,400.	211.8.				
			033845.	8,600	193.8.		√ 1080.		
						√ 50,300	√ 1266	4	1.
1876									
January	1	To Balance of Cash &c on hand brought down.				50300	162	10	10.
February	4	To Interest from Bank of Madras on P.N. No 006474 of 1870 of 4½ p^ct p^m Rs 2300 for 15 July 75 to 15 Jany 76					√ 51	12	—.
	22	To Do Do Do	033848 of 1872 of 4½ p^ct p^m	10000	16 July 75 to 16 Jany 76.				
					Rs 225 — —				
			033849	"	10000	225 — —			
			033850	"	10000	225 — —			
			033846	"	9400	211 8 —			
			033845	"	8600	193 8 —		√ 1080	— —
						"	"	"	50300	1294	6	10
July	1	To Balance of Cash &c on hand brought down				"	"	"	50300	23	4	8.
Augt	8	To Interest fr: Bk Madras on P.N. Note No 006474 of 1870 of 4½ p^ct p^m Rs 2300 for 15 Jany to 15 July 76				"	"	"	"	√ 51	12	—
		To Do Do Do	No 033848 of 1872 of 4½ p^ct p^m	10000	16 Jany to 16 July 76	225 — —						
			" 033849	"	10000	"	225 — —					
			" 033850	"	10000	"	225 — —					
			" 033846	"	9400	"	211 8 —					
			" 033845	"	8600	"	193 8 —	"	"	"	"	√ 1080	"	"
										50300	1155	"	8
											1131	12	

1875.									
July	16.	By Cash paid Mrs. L. A. J. Davies interest due on G. P. Notes to 16th instant standing to the Credit of this account payable to them				✓	327.	0	7. ✓
"	"	By Do paid for Stamps to Cheque No. 166				✓	"	1.	0 ✓
"	19	By Do paid the Bank of Madras for remittance to the East India Office London for Payment to J. H. M. Davies interest to 15 July 1875, less Commission				✓	748	2.	0 ✓
"	"	By Do paid for Stamps to Cheque No. 182				✓	0	1.	0 ✓
September	4.	By Do paid Admor General's Commission @ 2½% on Rs. 51. 12. 0 recd 18th August last				✓	1.	14.	8. ✓
"	"	By Do paid Do Do 0 1080 — — 26 — —				✓	27	0	0 ✓
						✓	1103	9	3.
	31	By Balance of Cash &c on hand carried down.			✓ 50300	✓	162	10	10
					50300		1266	4	1
1876									
January	17	By Cash paid Mrs. L. A. J. Davies being the portion of Interest due to 16th Instant on the G. P. Notes standing to the credit of this Account and payable to her.	"	"	"	✓	327	"	7.
"	"	By Do Paid for Stamps to Cheque No. 9	"	"	"	✓	"	1	"
"	21	By Do Paid the Secretary and Treasurer Bank of Madras for remittance to the India Office London for payment to J. H. D. Davies	"	"	"	✓	748	2	"
"	"	By Do Paid for Stamp to Cheque No. 12	"	"	"	✓	"	1	"
March	14	By Do Paid Admor Genl's Comn @ 2½% on Rs. 51-12-0 recd 4 Feby last.	0	0	0	✓	1	4	8.
"	"	By Do Paid Do Do on Rs 1080 — — 22nd Do	0	0	0	✓	27	0	0.
April	11.	By Do Paid do on Distribution	"	0	0	✓	167	8	11.
			"	"	"		1271	2	2
June	30	By Balance of Cash &c on hand Carried down	"	"	50300		23	4	8
			"	"	50300		1294	6	10
July	17	By pd S A J Davies being the portion of Int: due to 16th last on G. P. Notes standing to credit of do and payable to her	"	"	"	✓	327	"	7
"	"	By pd Stamp to Cheque No. 157	"	"	"	✓	"	1	"
"	25	By pd S A. H. Davies being the balance of Int: due to 15th & 16th July less commission	"	"	"	✓	748	2	"
"	"	By pd Stamp to Cheque No 155	"	"	"	✓	"	1	"
Sept	25	By Do Admn: Gen Comn @ 2½% on Rs 51-12-0 recd 8 Aug 76	"	"	"	✓	1	4	8
"	"	By Do Do Do " 1080-0-0 " Do "	"	"	"	✓	27	"	"
Nov	29	By Do Postage to Messrs: Anderson Wood London	"	"	"	✓	"	6	"
							1103	15	3
Dec	31.	By Balance of Cash &c on hand carried down.	"	"	50300		61	1	5
			"	"	50300		1165	"	8

Vd 29 Jul 168

300.

Dr. Cash Account of Estate of Asst. Apothy. George Shumaw.

1876. September	23.	To Cash received from Mr. H.E. Houghton rent of House in the Naval Hospital Yard, Vepery from 1st May to 31st August last @ £25 p month.			100 — —
October	21.	To Do. received from Do. Do. for Septr last			25 — —
November	16	To Do. received from H.E. Houghton rent of House in Vepery for October last			25 " "
December	20	To Do received from Mr H.E. Houghton being rent due by him for the occupancy of the house in Vepery for November last.			25 — —
					175 . .
Decr.	31	To Balance of Cash due carried down			71 9 9
					246 9 9.

1875. July	6.	By Cash paid for Court fees stamps used for filing Petition and Will in this Estate				4	0	0	✓
August	3	By Do paid for Court fees Stamps used to obtain Judges fiat				2	8	0	✓
	12.	By Do paid for Court fees Stamps used as follows:							
		Registrars fee for Letters of Admon Rs	6 0						
		Registering Do	2 4						
		Copy of Will	3 0						
		Registering Do	2 4						
		Sealing Administration	3						
		Stamp Duty @ 2% on Rs 3000. value of Estate	60 0			72	11	0	✓
	.	By Do paid for Stamp to Cheque No 199					1	0	✓
	21.	By Do paid for advertising in the Gazette notice of application for Letters of Administration				3	6	0	✓
	30	By Do paid for advertising in the Daily News Do of Do Do				4	13	0	✓
September	23	By Do paid for Stamp to Receipt for Rs 100.					1	0	✓
	.	By Do paid Mrs H. E. Houghton the amount of Assessment for the Year 1874 on the House she is occupying and of Repairs of the said House made by him				20	6	11	✓
October	6.	By Do paid Admor General's Commission @ 2½% on Rs 100. Received 23 Septr last				2	8	0	✓
	19	By Do paid the Deputy Collector of Madras being the Quitrent for fasly 1284 on Land situated and being survey No 2023 in Vepery Certo No 6420.				3	4	0	✓
	21.	By Do paid for Stamp to Receipt for Rs 25.					1	0	
November	11	By Do paid Admor General's Commission on estimated value of House at Vepery Rs 2500 @ 2½%				62	8	0	
	"	By Do paid Admor General's Commission @ 2½% on Rs 25 — Received 21st October last					10	0	
	16	By Paid for Stamp to receipt for Rs 25					1	0	
	22	By Cash paid the Superintendent Fort St George Gazette for advertising notice of having obtained administration					10	3.	
Decr	8	By Cash paid the Superintendent Fort St George Gazette for advertising notice of Estate having come to Admor Gentl's charge.					5	1.	
	9	By Cash paid Sheeneer used by Marshy as an advance for repairing and whitewashing the house occupied by Mr Houghton situate at Vepery				35	2	6.	
	11	By Cash paid Administrator Generals Commn @ 2½% on Rs 25 received 16th Novr 1875.					10	0	
	20	By Do Paid for Stamp to Receipt for Rs 25/					1	0.	
		By Do Paid Messrs Oakes & Co being the charges incurred by them for advertising the sale of landed property at Vepery belonging to the above Estate.				32	14	0	
						246	9	9	
1876 January	1	By Balance of Cash now brought down				71	9	9	

Vol 28 Fol 216.

Dr. # Cash Account of Estate of Michael Mrs Dowell Decd. The Separate Trust Account for Carrying out the

From fo 275.

1876.		Brought forward Rs.	11/4		124.700.	2045.	1.	9.
July	15.	To Cash received from the Bank of Madras being Dividend for 30 June 1876. on 11/4 shares in the Capital Stock of the Bank of Madras appertaining to this Estate.				450.		
	16	To do received from Messrs Mc Dowell & Co being Collections made by them on account of the Ground at Royapooram belonging to this Estate				97.	4.	6.
	23	To do received from Messrs Mc Dowell & Co rent of House on the 1st Line Beach for June last				150		
	28.	To Amount Principal of the following G. P. Notes purchased by transfer &c.						
		No 011660/44475. of 1874/75. of 11/4			2,000-			
August	18	To Int. rec.d from the Bank of Madras on G. P. N. No 005867. of 1870-71/5 Rs. 1000: 15 Jany to 15 July 75. 22.8						
		005858.		1,000.	228.			
		005861.		500.	114.			
		005860		1000.	228.			
		005862		500.	114			
		005863		500	114.			
		005864		500	114.			
		005861		1000	228.			
		005865		500	114.			
		005862		1000.	228.			
		005866		800	18.			
		005766.		2000.	45.			
		005824		1000.	228.			
						276.	12	
	19.	To Cash received from Messrs Mc Dowell & Co rent of Cocoanut Trees & Ground at Kasimode.						
		Rent of Ground for June Rs 30.						
		Do of Cocoanut trees for March & April 4.						
		34.						
		Less Collectors wages for July last 4.				30.		
	21.	To do received from Messrs Mc Dowell & Co rent of House on the 2nd Line Beach for July last				150		
	26.	To Dit. rec.d from the Bank of Madras on G. P. N. No 018691 of 1872 July Rs 2000. 15 Jany to 15 July 76 Rs 45.						
		018296		500.	11.4.			
		033727		1,000.	228.			
		033728.		1,000	228.			
		033703.		800	18.			
		033619		500	11.4.			
		033710.		900	201.			
		033821.		3,000.	67 8.			
		033867		5,000	112 8.			
		033783.		1,500	33.12.			
		033729.		1,000	228.			
		033730		1,000	228.			
		033731.		1,000	228.			
		033732.		1,000	228.			
		033733.		1,000	228.			
		033734		1,000	228.			
		Carried forward Rs. 1998.	11/4		1.26,700	3197.	2	3

To the Administrator General. Cr.

1875.			Brought forward		116.	
July	5.	By Cash paid Admr General's commission @ 2½% on Rs. 209. proceed 19 June			5. 8. 7.	✓
	.	By Do paid Do Do 150. 22			3. 12.	✓
	16	By Do paid for Stamps to Receipt for Rs. 97. 4. 6.			1.	✓
	23	By Do paid for Stamps to Receipt for Rs. 150.			1.	✓
	27	By Do paid the Municipal Collector of Madras Assessment for the year 1875, on the undermentioned Premises in Moor Street Black Town &c.				
		No 19	Rs 18. 12.			
		. 24	. 18. 14. 5.			
		. 27	. 13. 9. 7.		60	4. ✓
	28.	By Amount value of the following G.P. Note purchased by transfer &c.				
		No. 011668/44476 of 1844/45 @ 4%	Rs 2000.			
		Interest 30 June to 28 July 1875	6. 3. 7.			
			2006. 3. 7.			
		Premium @ 2½%	50.		2056. 3. 7.	✓
August	2	By Cash paid Mrs J. A. Coleman her allowance for last month.			20.	
	.	By Do paid Mrs Hannah Hayes her allowance for July last			5.	
	.	By Do paid Mrs H. Webber her allowance for July last			20	
	.	By Do paid Mrs A. Currie her allowance for July last			5	
	.	By Do paid Mr R. M. Pigrow his allowance for July last			5.	
	.	By Do paid Nullathomby his allowance for July last			5.	
	4	By Do paid Messrs McDowell & Co wages of Servants attached to the Chintharoopet Gardeners for July last			16.	
	6	By Do paid Admr General's Commission @ 2½% on Rs. 84. proceed 5 July last			2 1. 7.	
	.	By Do paid Do Do 450. @ 15 July last			11 4.	
	.	By Do paid Do Do 97. 4. 6. @ 16 " "			2 6 11.	
	.	By Do paid Do Do 150. @ 23. " "			3 12.	
	18.	By Do paid Lr T. Kristnaiah being the amount of Quit Rent for fuely 1284			2 15. 5.	
	19.	By Do paid for Stamps to Receipt for Rs. 30.			1.	
	21.	By Do paid for Stamps to Receipt for Rs 150.			1.	
	.	By Do Paid Messrs McDowell & Co amount allowed for the repairs of premises on the 2d Line Beach			150.	✓
		Carried to fol 307.			2520 3 1	

302.

Dr. Cash Account of Estate of Major General Jas. Wacker Bayley.

1875. September	23	To Cash received from the Paymaster Presidency being the amount to credit of this Estate			3492	15 2
Decr.	3	To Amount Principal of the following G. P. Notes purchased by transfer.				
		No 033698 of 1872 of 14% p.a. Loan	Rs 700			
		033708 " " "	800		1500	
	8	To Amount Principal of the following G. P. Notes purchased by transfer.				
		No 017777/00111175 of 1872/73 of 14% p.a. Loan	Rs 500			
		035701/01111231 " " "	1000		1500	
				3000	3492	15 2
1876 January	1	To Balance of Cash & Rs on hand brought down		3000	235	3 7

with the

Administrator General

1875 July	16	By Cash paid for Court fees Stamps used as follows:						
		3 a Petition	Re 2. - -					
		" Will	" 2. - -					
		" 3 a 2 Exhibits	" 1. - -				5 - -	✓
August	3	By Cash paid for Court fees Stamps used to obtain Judges fiat for Letters of Admon					2 8 -	✓
	10.	By Do paid for Court fees Stamps used as follows:						
		Registrar fee for Letters of Admon	Re 3. - -					
		Do for Registering Do	" 2 4 -					
		Do for Copy of Will	" 3 - -					
		Do for Registering Do	" 2 4 -					
		Do for Sealing Do	" - 3 -					
		2% Stamps duty on Re 2638 value of Assets	" 52 - -				64 11 -	✓
	13.	By Do paid for Court fees Stamps used under the Court fees act of 1870 viz:						
		Stamps duty 2% on Re 2638. 7. 2, value of Assets Re	52. 12 -					
		Less paid on Assets on 10th August 1876	" 52 - -				- 12 -	✓
	21.	By Do paid for advertising in the Gazette notice of Application for Letters of Admon.					2 7. -	✓
	30.	By Do paid for Do in the Daily News. Do Do Do					3 11. 6.	✓
October	6	By Do paid Admor General's Commission 1% on Re 3492. 15. 2 rec'd 23 Sept					52. 6. 4.	✓
November	22	By Do paid the Superintendent Fort St George Gazette for advertising notice of having obtained administration					- 10 3.	✓
Decr	3	By Amount value of the following G. P. Notes purchased by transfer						
		No 033698 / of 1872 of 11% p.a. Loan	Re 700 - -					
		033708 — " — " —	800 - -					
			1500 - -					
		Int from 16th July to 3rd Decr 1875.	25 11 -					
			1525. 11 -					
		Prem on @ 3%	15 - -				1570 11 -	✓
	8	By Do Paid the Superintendent Fort St George Gazette for advertising notice of having obtained administration					- 5 2.	✓
		By Do Paid the Secretary and Treasurer Bank of Madras for the purchase of the following G. P. Notes.						
		No 017777 / 004175 of 1872 / 73 - / 4%	Re 500 - -					
		035701 / 011231 — " — " —	1000 - -					
			1500 - -					
		Int from 1st Aug to 6 Decr 1875	20. 13 4					
			1520 13 4					
		Prem on @ 2 1/4 %	33. 12 -				1554 9 4	✓
							3257 11 7	✓
31		By Balance of Cash on hand carried down.				✓ 3000	✓ 235 3 7	
						3000	3492 15 2	

See Vol. 28 folio [illegible]

Dr. Cash Account of Estate of Colonel Thomas James Fischer

The Separate Trust Account for Carrying out the Instructions contained

From Vol 23 fol 282.

1875.										
			Brought forward £				13,000	422	2	7
August	18.	To Int received from the Bank of Madras on Govt. Note No. 005746 of 1870 of 4½ p.c. Rs 500 15 July 75 to 15 Jany 76				11 4				
			005747.	—	500.	—	11 4		22	8
	26.	To Do Do	No 033841	of 1872 of 4½ p.c.	5,000	16 Jany 16 July 76	112 8			
			033827.	—	3,000.	—	67 8			
			033758	—	1,000.	—	22 8			
			033639.	—	500	—	11 4			
			033759.	—	1,000.	—	22 8			
			033760.	—	1,000	—	22 8			
			033640	—	500	—	11 4		270	—
								√ 13,000	√ 714	10 7
1876										
January	1	To Balance of Cash & ca on hand brought down.						√ 13,000	√ 151	7 1
February	14	To Int received from Bank of Madras on Govt Note No	005746	of 1870 of 4½ p.c.	Rs 500	15 July 75 to 15 Jany 76	Rs 11 4			
			005747	"	" 500	"	" 11 4	"	√ 22	8 "
	"	To Do Do Do	033841	of 1872 of 4½ p.c.	5000.	16 July to 16 Jany 76.	112 8 "			
			033827	"	3000.	"	67 8 "			
			033758	"	1000.	"	22 8 "			
			033639.	"	500.	"	11 4 "			
			033759.	"	1000.	"	22 8 "			
			033760.	"	1000.	"	22 8 "			
			033640.	"	500.	"	11 4 "	"	√ 270	" —
								"	√ 13000	√ 443 15 1
July	1	To Balance of Cash & Co on hand brought down						"	13000	158 11 1
August	8	To Int. recd from Bk Madras on Govt Note No	005746	of 1870 of 4½ p.c.	500	15 July to 15 July 76	11 4			
			" 005747	"	500	"	11 4	"	√ 22	8 "
	16	To do do do	033841	of 1872 of 4½	5000	of 16 July to 16 Jany 76	112 8 "			
			033827	"	3000	"	67 8 "			
			033758	"	1000	"	22 8 "			
			033639	"	500	"	11 4 "			
			033759	"	1000	"	22 8 "			
			033760	"	1000	"	22 8 "			
			033640	"	500	"	11 4 "	"	√ 270	" —
								"	13000	451 3 1
1877										
January	1	To Balance of Cash & ca on hand brought down						"	13000	165 15 1
February	6	To Int received from Bk of Madras on Govt Note No	005746	of 1870 of 4½ p.c.	500	for 15 July to 15 July 76	Rs 11 4 "			
			005747	"	500	"	11 4 "	"	√ 22	8 "
								"	13000	188 7 1

In the Deceased's Will:
with the

Administrator General

3 Cr.
Ls.

1875			Brought forward				277	15	0
July	21.	By Cash paid the Bank of Madras for remittance to the East India Office London for payment to Laidee Fischer, balance of Interest on the invested funds					277	14	0
	"	By Do paid for Stamp to Cheque &c. 176						1	0
September	4	By Do paid Admor General's Commission 2½ p/on Rs 22. 8. received 16th August last						9	0
	"	By Do paid Do Do 270 @ 26					6	12	0
	8.	By Postage to Revd J. Fowkes Bangalore							6.
							563	3	6
Decr	31	By Balance of Cash &c on hand carried down.				13000	151	7	1.
						13000	714	10	7
1876.									
January	20.	By Cash paid the Secretary & Treasurer Bank of Madras for remittance to the India Office London for payment to Laidee Fischer being the interest due up to 16th January 76 less Admor Generals Commission	"	"	"	"	277	14	"
	"	By Do Paid for Stamp to Cheque No 11	"	"	"	"	"	1	0.
March	14	By Do Paid Admor Genls Comn @ 2½ p/on Rs 22-8 recd 4th by bank.	"	"	"	0	0	9	0.
	"	By Do Paid Do Do Rs 270 " "	"	"	"	0	6	12	0.
			"	"	"	"	285	4	"
June	30	By Balance of Cash &c on hand Carried down	"	"	"	13000	158	11	1
			"	"	"	13000	443	15	1
July	10	By cash pd Secy & Treas. BK of Madras for remt to the India Office London for payment to Laidee Fishes being balance of Int: accrued on invested funds	"	"	"	"	277	14	"
	"	By do do for Stamp to Cheque No 145	"	"	"	"	"	1	"
Septr:	25	By Do Admin Gen Comm @ 2½ p/on Rs 22-8 recd 8th Augt 76	"	"	"	"	"	9	"
	"	By Do Do Do " 270 " " 16 " "	"	"	"	"	6	12	"
							285	4	"
Decr	31	By Balance of Cash &c on hand carried down				13000	165	15	1
			"	"	"	13000	457	3	1
1877									
Jany	19	By Cash pd Secy & Treas. BK of Madras for Remt to the India Office London for payment to Laidee Fishes being Int on funds set apart for her	"	"	"	"	277	14	"
		By Do for pt of Stamp to Cheque No 14	"	"	"	"	"	"	6
							277	14	6

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304 Dr. Cash Account of Estate of Brevet Major W. A. Wood

Dr. From fol 261. Cash Account of estate of Major Richard Augustus Chadwick

1841					
		Forward - - - -	216	5	1
		- - - -	216	5	1
July	1	To Balance - - - -	215	15	7
		" " " "	215	15	7

with the Administrator General

1875. July	22.	By Cash paid for Court fee Stamp on Petition for Judges Fiat for Letters of Administration.					2	8.
	26	By do paid for advertising in the Gazette the application for Letters of Admon.					8	4.
August	7	By do paid for Court fees stamps used as follows: Registrar's fee for Letters of Admon Rs 6. . . do for registering do 2. 4. do for Sealing same 3					11	7.
		Error See Vol 2 f. 6 a/c						

with the Administrator General 6

1875						Error	5	6.
June	30	By Balance					215	15 7
							216	5 1
Augt	26	By Cash remitted to the India Office London for payt to Mrs Rachell Chadwick being the final balance of this estate Rs 13-7-10 + Amt retained for Grounding Ground & Co's claim Rs 92-14-3 which was pd by Mrs Chadwick					106	6 1.
	30	By do Vety Surgn J. W. Going in full of his claim					33	. .
	31	By do a Senior Genl's Comrs due to the late Mr John Miller					1	9 6.
Sept	1	By do Lieut H. P. Hickman in full of the claim of the Nagpore Hunt Club					75	" "
							215	15 7

105. Dr. **Cash Account of Estate of Setput Ravanappah Chetty.**

From Vol 23 f° 231b.

1876.											
						Brought forward			11,100.		
August	6.	To Cash received from Messrs Grant & Grant in further part payment of the decree against Kaichinacawmy Chetty in O/S No. 1141 of 1872.								1,873	
	12.	To Amount principal of the following G.P. Note purchased by transfer viz:									
			No. 028706/017045 of 1st February 1843 of 5%						1,000.		
	18.	To Int. received from the Bank of Madras on G.P. Note No. 005699 of 1870 of 4½% Rs. 500: 16th January to 15th July 1875.								11. 14.	
	26.	To Do Do	No. 017783. of 1872 of 4½% Rs. 1000: 16th Jany to 16th July 1875 Rs. 22. 8.								
				017784.		1000.		22. 8.			
				017786.		1000.		22 8.		67. 8.	
	26.	To Do Do	No. 033678	of 1872 of 4½%		500		11 4.			
				033679.		500		11.4.			
				033680.		500		11.4.			
				033681.		500		11.4.			
				033781.		1300.		29. 4.		74. 4.	
	27.	To Do Do	No. 016031/016361 of 42/43 of 4½%			800		16.			
			028706/017046			1000		20.		86.	
November	11.	To Do Do	No. 036811/033311 of 65/66 of 4%			3000	1st May to 1st November 1875			60.	
December	7	To Int. rec'd fr. the Bank of Madras on G.P. Note No. 038650/001662 of 59/60 of 5½% Rs. 600 fr. 30 May to 30 Nov 75								13 12.	
									12100	285 12.	
	31	To Balance of Cash due brought down.								136 5 8	
									12,100	2222 1 8	
1876											
January	1	To Balance of Security on hand carried down.							12,100		
	11.	To Amount value of the following G.P. Note sold through the Bank of Madras.									
		No. 017785. of 1872. of 4½% ____ Rs. 1000----									
		Int from 16th July/75 to 7th Jany 1876. ____ 21-6-"									
		Prem: @ 2½%. ____ 25---"									
		1046-6-"									
		Less Brokerage. ____ "-10-"									
		1045-12-"									
		No. 005699 of 1870 of 4½% Rs 500---"									
		Int from 15th July/75 to 7th Jany/76. 10-12-"									
		Premium @ 4½% 22-8-"									
		533-4-"									
		No. 038650/001662 of 59/60 of 5½% Rs 600---"									
		Int from 30th Nov. to 7th Jany. ____ 2-13-2.									
		Premium @ 7% ____ 35---" 537-13-2.									
		1071-1-2.									
		Less Brokerage. ____ "-10-" ____ 1070 7 2.									
		No. 035841/033311 of 65 of 4% ____ Rs 3000---"									
		Int from 1st Nov/75 to 8th Jany/76. ____ 22-5-4.									
		Prem: @ 2%. ____ 60---"									
		3082-5-4.									
		Less Brokerage. 1-14-" ____ 3080 7 4									
		5196. 12. 6							" 4 "	12,100	" "

with the Administrator General. Ler.

1875.												
		Brought forward								951.	8.	4.
August	6.	By Cash paid for Stamps to Receipt for Rs. 1823.									1.	0.
	0	By Do paid for Admor General's Commission @ 2½% on Rs 3,000 — as per 29th July last								75	—	0
	12.	By Amount value of the following G. P. Notes purchased by transfer viz.										
								No. 028706/017945 of 1st February 1843 of 4½%	Rs. 1000. 0			
								Interest 1st February to 1st August 1875	20. 0			
								Do 1st to 12th August 1875	1 37.			
									1021. 37			
								Premium @ 2½%	228. 0			
										1043.	11.	7.
	18.	By Cash paid M. Theagiah his wages as Gunnastah for July last								20	—	0
September	4	By Do paid Admor General's Commission @ 2½% on Rs. 1823 — as per 6th August last								45.	9	3.
	0	By Do paid	Do		Do		11. 4		18 —		4	6.
	0	By Do paid	Do		Do		6y. 8.		26 —		1. 11	0
	0	By Do paid	Do		Do		74. 4		— —		1. 13.	8.
	0	By Do paid	Do		Do		36.		27 —		14	5.
	22	By Do paid M. Theagiah his wages as Gunnastah for August last								20	—	0
October	18.	By Do paid	Do		Do		for September last			20	—	0
November	22	By Do paid	Do		Do		for October last.			20	—	0
Decr	11	By Do Paid Administrator General's Comn @ 2½% on Rs 80 — as per 11th Nov last.								1	8	0
	20	By do Paid M. Theagiah being his wages as Gunnastah for Nov last.								20	—	0
										2222	1	8
	31	By Balance of Security on hand.							√ 12,100	—	—	—
									12,100	2222	1	8.
1876												
January	1	By Balance of Cash due carried down.								√ 136	5	8
	11.	By Amount principal of the undermentioned G. P. Notes sold by transfer.										
								No. 017785 of 1872 of 4½%	Rs. 1000 — —			
								005699 of 1870 — "	500 " "			
								038650/001662 of 1859/60 of 5½%	500 " "			
								03581/032311 of 1865 of 4%	3,000 " "			
								033678 of 1872 of 4½%	500 " "			
								033679 — " — "	500 " "			
								033680 — " — "	500 " "			
								033681 — " — "	500 " "			
								033781 — " — "	1,300 " "			
								017783 — " — "	1000 " "			
								017784 — " — "	1000 " "			
								015034/016361 of 1842/43 of 4%	800 " "			
								025705/017945 — " — "	1,000 " "	√ 12,100		
										" " "	12100	136 5 8.

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Dr Cash Account of Estate of Uriel Pohle Esqre. For Mssrs R. J. Mandeville

From fo 2514.

1876.			Brought forward Rs	787	8	0	80,000.	
August	18	No 005723. of 1870 5½% Rs 2000. 16 Jan to 16 July 76		46				
		005724.	2000.	46.				
		005711.	1000.	22	8	0		
		005712	1000	22	8	0		
		005713	1000.	22	8	0		
		005714	1000.	22.	8	0		
		005715	1000.	22	8	0		
		005716	1000.	22	8	0		
		005717	1000.	22	8	0		
		005718	1000	22	8	0		
		005719	1000	22	8	0		
		005709	500	11.	4	0		
		005710	500	11.	4	0	1102.	8.
Decr	7	To Int Recd fr Bank of Madras on Govt Sec No 035005/32073 of 5% 1870 Rs 10000 30th May to 31st Dec 75		275		0		
		035004/32074 — " — " — 5000. — ½ —		137	8	0		
		035006/32075 — " — " — 5000 — ½ —		137.	8	0		
		036643/32076 — " — " — 5000 — ½ —		137	8	0		
		035010/32084 — " — " 1000 — ½ —		27	8	0		
		029173/28728 — " — " — 5000. — " —		137	8	0	852	8
							80000	1955 — 0.
1876								
January	1	To Balance of Cash &c on hand brought down					80000	17 8 4
February	4	To Int recd fr Bank of Madras on Govt Sec	005730. of 1870 5½% Rs 10000 15 July 75 to 15 Jany 76 Rs	225		0		
		005728 "	5000. "	112	8	"		
		005729. "	5000. "	112	8	"		
		005725 "	3000. "	67	8	"		
		005726. "	3000. "	67	8	"		
		005727 "	3000. "	67	8	"		
		005720. "	2000. "	45	0	0.		
		005721. "	2000. "	45	0	0		
		005722 "	2000. "	45	0	0.		
		005723. "	2000. "	45	0	0.		
		005724 "	2000. "	45	0	0.		
		005711. "	1000. "	22	8	"		
		005712 "	1000. "	22	8	"		
		005713. "	1000. "	22	8	"		
		005714 "	1000. "	22	8	"		
		005715 "	1000. "	22	8	"		
		005716. "	1000. "	22	8	"		
		005717 "	1000 "	22	8	"		
		005718 "	1000. "	22	8	"		
		005719 "	1000. "	22	8	"		
		005709 "	500. "	11	4	"		
			500	11	4	"		1102 8

with the Administrator General

1875.										
		Brought forward						1099.	15.	8.
September	4	By Cash paid Admor General's Commission 2½% on Rs 1102. 8. 0 received 18th ult						27.	9	0
December	7	By do Paid Miss Mandeville being the ½ yearly interest accrued on								
		6 ½ Notes of 5½ p. Loan for Rs 1,000 less Administrator General's Com.						809	11	0
		By do Paid for Stamp to Cheque No 282							1	0
								1937	7	8
	31	By Balance of Cash & Cash in hand carried down.					80,000	17	8	4
							80,000	1955	0	0
1876										
January	11.	By Cash paid Admor Genl. Comm. 5% on Rs 852-8-0 Rec? 3rd Dec last.						42	10	0
	25	By Do Paid Miss R. S. Mandeville being interest due to 15th January 1876								
		on 22 Govt Pro Notes amounting to Rs 40,000 payable to her	"	"	"	"		1047	6	0
		By Do Paid for Stamp to Cheque No 18	"	"	"	"		"	1	0

1937 7 8
1937 7 8

30/ Dr. Cash Account of Estate of Michael McDowell Esqre. The Separate Trust Account for carrying out the instructions

From fo 301.

1875										
		Brought forward Rs.	499.8.	11/4	.	.	126,700.	3,197.	2.	3
August	26	No 033736 of 1872 of 5/5/75 Rs 1000: 16 Jany to 15 July 1875	22 8.							
		033736. — — — 1000 — — —	22 8.							
		033737. — — — 1000 — — —	22.8.							
		033822. — — — 3000 — — —	67. 8.							
		033620. — — — 600 — — —	11 4.							
		033738 — — — 1000. — — —	23 8.							
		033739 — — — 1000 — — —	22 8.							
		033740 — — — 1000. — — —	22 8.							
		033798 — — — 2000 — — —	46 . .							
		033741 — — — 1000 — — —	22 8.							
		033742 — — — 1000 — — —	22 8.							
		033838. — — — 5000 — — —	112. 8.							
		033749 — — — 2000 — — —	46 . .							
		033784 — — — 1500 — — —	33.12.							
		033823. — — — 3000 — — —	67 8.							
		033621. — — — 600 — — —	11 4.							
		033743 — — — 1000. — — —	22 8.							
		033815. — — — 2500 — — —	56 4.							
		033800. — — — 2000 — — —	45 . .							
		032711. — — — 900 — — —	20 4.							
		033633. — — — 600. — — —	13 8.							
		033672. — — — 600 — — —	11 4.							
		033623 — — — 600 — — —	11 4.							
		033624 — — — 600 — — —	11 4.							
		033824 — — — 3000 — — —	67 8.							
		033785. — — — 1500. — — —	33.12.							
		033801. — — — 2000 — — —	46. .							
		033744 — — — 1000 — — —	22. 8.							
		033802. — — — 2000 — — —	46. .							
		033816 — — — 2500 — — —	56.4.							
		033825 — — — 3000 — — —	67 8.							
		033745. — — — 1000. — — —	22 8.							
		033746. — — — 1000 — — —	22 8.							
		033747 — — — 1000. — — —	22 8.							
		033826 — — — 3000. — — —	67 8.							
		033748. — — — 1000 — — —	22. 8.							
		033749 — — — 1000 — — —	22.8.							
		033786 — — — 1500 — — —	33.12.							
		033626 — — — 500 — — —	11 4.							
		033794 — — — 1600 — — —	36 . .							
		033712 — — — 900 — — —	20 4.							
		032779 — — — 1200 — — —	27 . .							
		033626 — — — 500 — — —	11 4.							
		033627 — — — 500 — — —	11 4.							
		033793. — — — 1500 — — —	33 12.					1966	8.	.
		Carried forward		11/4	.	.	126,700.	5163	10	3

1875.		Brought forward	. . . .	2520.	3.	1.
N							
		Carried to fol 309.	. . . .	2520.	3.	1.

30/ Dr. **Cash Account of Estate of Mr. Hy. H. Hawkins** — The Executors Just Account

From fol 273.

1875.									
July	1.	To Balance of Cash on hand brought down					135.	15	0
September	17.	To Amount transferred from the Estate of Mr. Hy. H. Hawkins to this Estate being his respective share in the moiety bequeathed to Mrs. Pauline Hawkins deceased's mother she having pre deceased him, such moiety became distributable amongst his next of kin					827.	12.	9.
	18.	To Amount transferred from the Estate of C. J. Hawkins being the 1/4 share in the clear residue of that Estate payable to H.S. Hawkins					2,360.	13.	9.
			"	"	"	"	3324	9	6
1876									
Jany	1	To Balance of Cash on hand brought down	"	"	"	"	3165	2	2
July	1	To Balance of Cash on hand brought down	"	"	"	"	3,165	2	2
Febmay	21	To Cash received from Messrs Branson & Branson being fee for furnishing them with a copy of Account in this Estate	"	"	"	"	4	2	0.
	7	To Amount principal of the following 4 P Notes purchased through the Bank of madras							
		No 07/1207 of 1865 for 2 years Loan Rs 500							
		07/1581 " " Rs 1000	"	"	"	1500.	"	"	"
May	27	To Interest received from the Bank of madras on 4 P.N. No 07/1207 of the 1/5/65 for 2 years Rs 500 1 May 75 to 1 May 76. Rs 10 —							
		No 07/1581 " 1000 20 —	"	"	"	"	30	"	"
			"	"	1500.		3199	4	2
July	1	To Balance of Cash on hand brought down	"	"	"	1500	1637	10	2
	24	To Amt transferred from the Estate of Hy. Hawkins being the 1/3 share in the residue	"	"	"	"	3949	"	"
Septr	28	To Amt rec from Messrs. Barclay & Morgan being fee for furnishing copy of Acct of this Estate Fol 13							
		To Amt rec from Do Do for collecting fee 3 · 8 —	"	"	"	"	4	5	"
			"	"	"	1500.	5590	15	2

1875. October	6.	By Cash paid Admor General's Commn. @ 2½% on Rs 837. 12. 9 recd 17th Septr last						20	11.	1.	✓
	"	By Do paid Do Do @ 2360. 13. 9 @ 1%						59	"	4	✓
November	10.	By Do paid Do on distribution of further Assets.						79	11	11.	
							✓	159	7	4	
Decr	31	By Balance of Cash on hand carried down	"	"	"	"	✓	3165	2	2	
			"	"	"	"		3324	9	6	
Dec	30	By Balance of Cash on hand carried down	"	"	"	"		3166	2	2	
1876. Jany	7	By amount value of the following Govt Notes purchased through the Bank of Madras.									
		No 071207 of 1865 of 4% Loan					Rs 500	"	"		
		071581 " "					1000	"	"		
							1500	"	"		
	8	Int from 1st Nov 75 to 7th Jany 76					15. 8	"	"		
		Premm @ 2%					21	"	"		
			"	"	"	✓		1556	12	"	
March	11	By Cash paid Administrator General being his fee for furnishing Copy of Account	"	"	"	✓		4	2	"	
June	21.	By Do Paid Administrator General's Comn @ 2½% on Rs 30 recd 27th May last	"	"	"	✓		"	12	"	
			"	"	"	✓		1561	10	"	
	30	By Balance of Cash on hand carried down	"	"	✓	1500.	✓	1637	10	2	
			"	"	1500.			3199	4	2	
July	31	By Amt transferred to the share a/c of J. A. Hawkins being a moiety of further collections as follows									
		No 071207 of 1865 of 4%					✓ 500				
		071581 "					✓ 1000				
			"	"	"	✓ 1500					
		In cash	"	"	"		✓	1856	5	6	
Augt	15	By amt pd Admin: Gen: being commission on distribution of further assets	"	"	"		✓	198	2	10	
Octr	14	By Do Admin Genl being fee for furnishing Copy of a/c 13 fol	"	"	"		✓	"	13	"	
		By Do Do Do Collating fee	"	"	"		✓	4	5	"	
Novr	20	By Do Messrs: Barclay & Morgan as an advance to meet the costs of the Administration suit	"	"	"		✓	250	"	"	
		By Do Stamp to cheque No 259 in profstn	"	"	"		✓	"	"	3	
								2308	13	7	
			"	"	"	1500		2308	13	7	
Decr	31	By Balance of Cash on hand carried down	"	"	"			3282	1	7	
			"	"	"	1500		5590	15	2	

Da Vol 29 fol 251

From fol 307.

1876.								
		Brought forward £.	11¼	.	.	126,700.	5163.	10. 3.
August	27.	To Interest pd from the Bank of Madras on Est. No. 228142 from 1st to 30th Sept 1800: 1st July to 31st Augt 75 30 s.						
		27584 ——— 1800. ——— 36						
		019581/28499. ——— 1,000. ——— 20.						
		012559/001732 ——— 1000 ——— 20.						
		013909/2422 ——— 800 ——— 10.						
		020579/007081 ——— 1,000 ——— 20.						
		020580/007081. ——— 1,000 ——— 20						
		020617/1245 ——— 2,000 ——— 40.						
		124106/001797 ——— 800 ——— 10.					206.	
	28.	To Amount Principal of the following G. Notes purchased by transfer viz.t						
		No. 005779. of 1870 of 4½% ——— £ 800						
		001973. ——— 800						
		016204 of 1872 of 4½% ——— 800.						
		036865. ——— 800						
		023109/001207 of 1873 of 4½% ——— 500				2,500.		
September	23	To Cash received from Messrs McDowell & Co being rent due for August last.				✓	150.	
	30.	To Do recd from Do being rent of ground at Vasimodo belonging to this Estate for July & August last.				✓	56	
October	8.	To Do recd of the Bank of Madras on Estate No. 016115/53616. of 25/5/6 of 4½% G. 800 31st March to 30th Sept 75				✓	10	
		Carried forward	11¼	.	.	129,200	5,585	10. 3.

1875.		Brought forward £.				2520.	3.	1.
August	28.	By Amount value of the following G.P. Notes purchased by transfer viz.						
		No 005779 of 1870 of 4½%	Rs 500.					
		001073.	500.	1000.				
		Interest 16th July to 28th August 1875		56.				
		Premium 5½%		82. 8.	1057. 14.			
		No 016294 of 1872 of 4½%	Rs 500.					
		038655.	500.	1000.				
		Interest 16th July to 28th August 1875		54.				
		Premium 5½%		32. 8.	1037. 12.			
		No. 024109/007207 of 1842/43 of 4½%	500.					
		Interest 1st to 28th August 1875.	1. 8.					
		Premium 2½%	11 4.	512. 12.		2608.	6.	0
September	1.	By Cash paid Mrs J. A. Coleman her allowance for August last			✓	60.	—	—
	.	By do paid Mr R. M. Bigwood his allowance for August last.			✓	5.	—	—
	.	By do paid Mrs Agnes Currie her allowance for September 1875			✓	5	—	—
	.	By do paid Mrs N. Webber her allowance for August last.			✓	20	—	—
	.	By do paid Mullathomby his allowance for August last.			✓	5	—	—
	2	By do paid Mrs Hannah Hayes her allowance for September 1875.			✓	5	—	—
	4	By do paid Messrs Mc Dowell & Co Chinthamony Gardeners wages for Augt last			✓	16.	—	—
	.	By do paid Admt General's Commission 2½% on Rs 276. 12 received 18th August last			✓	6.	14.	8.
	.	By do paid do do do 134. " 15th "			✓	3.	13.	1.
	.	By do paid do do do 1906. 8. " 26th "			✓	49.	12.	7.
	.	By do paid do do 206. " 27th "			✓	5.	2.	6.
	23.	By do paid for Stamp to Receipt for Rs 150			✓		1.	—
	30	By do paid for Stamp to Receipt for Rs. 56			✓		1.	—
October	1.	By do paid Mrs J. A. Coleman her allowance for last month.			✓	60.	—	—
	.	By do paid Mrs N. Webber her allowance for last month.			✓	20.	—	—
	.	By do paid Mullathomby his allowance for September last			✓	5	—	—
	4	By do paid Messrs Mc Dowell & Co the wages of Chinthamony Gardens for Sept.			✓	22	—	—
	6	By do paid Admt General's Commission 2½% on Rs 150. " read 3 Sept last			✓	3.	12.	—
	.	By do paid do do do 56. " 30th "			✓	1.	6.	5.
	7.	By do paid Mrs Agnes Currie her allowance for October instant			✓	5	—	—
	.	By do paid Mr R. M. Bigwood his allowance for October instant			✓	5	—	—
	.	By do paid the Deputy Collector of Madras being Quit Rent for July 1874 on the premises situated on the 2d Line Beach as follows:						
		Certificate No 22 Moor Street No 1373	Rs 1. 2. 8.					
		do . 18 " . 1379	2. 14.					
		do . 1 " . 1491	31. 1. 9.					
		do . 20 " . 1375	38.		✓	38.	10.	6
	11.	By do paid Mrs Hannah Hayes her allowance for October 1875			✓	5	—	—
	12	By do paid Mr R. M. Bigwood on account of Mrs E. McDougall her allowance for the months of April, May, June, July, August, Sept, and October 1875			✓	40	—	—
		Carried to fol 311				5516	5	3

Cash Account of Estate of Hon'ble Colonel John McPherson

Error — Should be Andrew

From Vol 23 f° 287.

1875.			Brought forward &c.				7500.	964	3. 0
August	27	To Int. paid from the Bank of Madras on C.A.C. N° 015036/16361. of 42/43 of 4% Rs 800: 1st Feby to 12th Augt 75						16.	— —
November	11	To D° — — — D° — — — D° N° 5548 of 1865/66 of 4% Rs 700 fr 1st May to 1st Novr 75						14	" "
Decr	7	To D° — — — D° — — — D° N° 023730/20098 of 59/60 of 5½% for Rs 500 fr							
		31st May to 30 Novr 75. Rs 13-12 -							
		005635/26594 — " — 500 — Rs 13-12 -						27	8 0
							7500	1021	11 0
1876									
January	1	To Balance of Cash &c on hand brought down —					7500	179	6 1
	22	To Int. rec'd fr. Bank of Madras on S.N. N° 011867/45197 of 51/55 of 4% fr 30 June to 31 Dec 75						10	0 0
February	4	To D° D° N° 007321/000045 of 1870 of 4½% Rs 500 fr 15 July 75 to 15 Jany 76						11	4 0
	"	To D° D° N° 033750 of 1872 of 4½% Loan Rs 1000. 16 July 75 to 16 Jany 76. 22.8 -							
		033751 " " 1000. " 22.8 -							
		033752 " " 1000. " 22.8 -							
		033753 " " 1000 " 22.8 -						90	0 0
	22	To D° D° N° 015035/16361 of 42/43 of 4% 800: 1 Aug 75 to 1 Feby 76.						16	0 0
May	27	To D° D° 5548 of 65/66 of 4% Rs 700 fr 1 May 75 to 1 May 76.						14	0 0
June	10	To D° D° N° 023730/20098 of 59/60 of 5½% Rs 500 fr 30 May 75 to 31 May 76. 13 12 -							
		005635/26594 " 500 " 13 12 -						27	8 0
							" "	348	2 1
July	1	To Balance of Cash &c on hand brought down —					" "	7500	343 14 7
	26	To Int. rec'd fr. Bk of Madras on S.N. N° 011867/45197 of 51/55 of 4% fr 31st Dec to 30 June 76						10	" "
August	8	To Int Do Do 007321/000045 of N° of 4½% Rs 500 15th Jany to 15th July 76						11	4 "
	16	To " Do Do " 033750 of 1872 of 4½% Loan Rs 1000 16th Jany to 16th July 76							
		033751 " " 1000 " 22.8 -							
		033752 " " 1000 " 22.8 -							
		033753 " " 1000 " 22.8 -						90	" "
	26	To " Do Do 015035/16361 of 42/43 of 4% 800 1 July to 1 Augt 76						16	" "
Novr	8	To " Do Do 023730/20098 of 59/60 of 5½% 700 fr 1 May to 1 Novr 76						14	" "
Decr	5	To " Do Do 023730/20098 of 59/60 of 5½% Rs 500 fr 31 May to 30 Novr last						13	12 -
		005635/26594 " " 500 "						13	12 "
							" "	512	10 7
1877									
January	1	To Balance of Cash &c on hand brought down —					" "	7500	506 12 1
	25	To Int rec'd fr B.K. of Madras on S.R. N° 011867/45197 of 51/55 of 4% on Rs 500 fr 30 June to 31 Dec 76 —						10	" "
February	4	To — D° — D° — 007321/000045 of 4% on Rs 500 fr 15 July 76 to 15 Jany 77 —						11	4 -
	4	To — D° — D° — 033750 of 4½% 1000 16 July 76 to 16 Jany 77 22-8 -							
		033751 — " — 1000 — " — 22-8 -							
		033752 — " — 1000 — " — 22-8 -							
		033753 — " — 1000 — " — 22-8 -						90	" "
							" "	7500	618 - 1

1875.											
		Brought forward							839.	0.	5.
September	4	By Cash paid Admon General's Commissions @ 2½% on Rs 11. 4. - received 8th August last								4	6.
.		By do paid do do . 90. . . 26. "							2.	4	0
.		By do paid do do . 16. . . 27. "								6.	5.
Decr	11	By do Paid do do " 111 " " Novr last.								5	7
									842	4	1
	31	By Balance of Cash &c on hand carried down.						7.500	179	6	1
								7.500	1021	11	0
1876											
January	11.	By Cash paid Admon Genl Comn @ 2½% on Rs 27. 5. - rec'd 3rd December last.								11	0
Feby	7	By Do Paid. do do 10 - - 22 Jany last								4	0.
March	14	By Do Paid do do 11. 4. - 4 Feby last.								4	6.
	"	By Do Paid do do 90 - - do							2	4	0.
	"	By Do Paid do do 16 - - 22d Feby last.								6	5.
June	21	By Do Paid do do 14 - - 27 may last.								5	7
								"	4	3	6
June	30	By Balance of Cash &c on hand carried down						"	343	14	7
								"	348.	2	1
July	26	By pd Admin: Genl 2½% com: on Rs 27.8 - rec'd on 10th June 76								11	0
Augt	18	By pd do 2½% " Rs 10 - - 26th July 76								4	0
Sept	25	By Do do " " 11.4 - " 8 augt "								4	6
	.	By Do do " " 90 - - " 16 " "							2	4	0
		By Do do " " 16 - - 26 - "								6	5
Octr	12	By Do Bkof Madras renewal fee on G.P. Note 089918/55284 of 1865 Rs 1/00							1	0	0
Decr	12	By Do Admin Genl Comn @ 2½% on Rs 14/. rec'd 8th Inst. last								5	4
	22	By Do do " 27.8 - rec'd 5th Inst								11	0
									5	14	6
								"	5	14	6
	31	By Balance of Cash &c on hand carried down						"	506	12	1
								"	572	10	7
1877											
February	5	By Cash pd Admin Genl Comn @ 2½% on Rs 10/. rec'd 25 Jany last								4	0
March	26	By Do do " Rs 11.4 - to Feby "								4	6
	.	By Do do . Rs 90 - - 4 "							2	4	0
		Vol 29 Fol 205									
								a	2	12	6

Cash Account of Estate of the Assam Life Assurance Company

1875. September	15.	To Cash received from the Bank of Madras on account of the Arbitration appointed by the Albert Life Assurance Company Arbitration Act of 1872 unclaimed by Residents in Madras who are connected with the above arbitration viz.						
		Moses Keratkooe Esq.	Assignee of Policy	No 3379 B	life of D. G. Winter	Rs 3,000.	3 or final Div. R.	11. 11. 11.
		Do.	Do.	3380 B	Do.	5,000.	Do.	11. 11. 11.
		Safrenaid & Jos Everett		3466 B		3000		14. 3. 7.
		Wm Gilbert Thos		3469 B		1,000.		1 12 11.
		D. Soobiah Chetty	Assignee of Policy	3478.	life of R. W. Lacy	3,000.	3 Final Div.	30 10 .
		Moses Keratkooe Esq.	Do.	3665.	C. Barnett	2,600		4 6 6.
		Mrs. M. J. Hunter		3646.		2,000.		4 12 11.
		Daly Mrs. Caroline		3696.		10,000		15. 2. 10.
		John Castol	Assignee of Policy	3764.	Trustees of	2,000.		20. 11. 10.
		Moses Keratkooe Esq.	Do.	3773.	J. C. & S. Mayer	5,000		6. 6 4.
		John Castor	Do.	3785.	John Trustees of	2,000		24 12 8.
		Pascal Lewis Drummond.		3816.		1,500		2. 3. 10
		John D'Castellas.		3948.		5,000		36 7 6
		Francis Clark		3963.		1,000.		1 5 1.
		John Edmund Mant		3970.		1,000		1. 2 8.
		Moses Keratkooe Esq.	Assignee of Policy	3987.	life of J. Johannes	10,000		14 12 8.
		Hy Brown Addis		3989.		2,500		13. 12 1.
		Do.		3990.		500		2. 11. 10.
		John D. Reid		13086.		5,000		7. 13 11.
		A. C. & J. D. J. Dyer		8400.		3,000		11. 2 5.
		A. D. Mc Master		8420		2,000		6. 8 6.
		Mrs. M. J. Hunter.		2036 / 7657.		1,100.		3. 10 3.
		Ragmull Soucar		13150.		4,000		2 1. 1.
		D. J. Littlewood.		13151.		2,500		. 10. 9.
		G. Rajahdspaul Naidoo	Assignee of Policy	13167.	J. R. De Silva	1,000		. 6 4.
		Do	Do	13173	P. De Mello	1,000.		. 5 10.
		D. Soobiah Chetty	Do	13222.	R. W. Lacy	1,000		. 8 9.
		Moses Keratkooe Esq.	Do	13227.	D. G. Winter	10,000		1. 10. 6.
		J. A. Tomlinson		13230.		5,000		. 8 6.
		J. H. Aubert		13241		3,000		. 7 3.
		Moses Keratkooe Esq.	Do	3913.	S. J. Johannes	15,000		25. 7 1.
		Hormusjee & Co		3928.		1,000		. 14 6.
		Arbuthnot & Co	Do	13073.	H. Montgomery	5000		79 12 1. ✓ 359. 13. 10.
November 1.		To Cash received from the Secretary and Treasurer Bank of Madras on account of the Arbitrators appointed by the Albert Life Assurance Company Arbitration Act 1872. being the aggregate of sums payable to, but unclaimed by Residents in Madras who are connected with the above Arbitration in addition to the sum of Rs 359. 13. 10. paid on the 15 September 1875.						
		Johnson M. S		No 13079	life of Kellys Trustees		Premium	22. 15.
		Do.		13079	Do.			22. 15.
		Parry & Co		3417.	Harrington Trustees			41. 8.
		Carried forward Rs 876.						359. 13. 10.

Administrator General

1875 October	6	By Cash paid Admot General Commission @ 2½% on Rs. 359. 13. 10. per d° Bill			8.	15 11.

Carried to fol 316 | | | | 8. 15 11.

30

Cash Account of Estate of Late [illegible]

From fo 297.

1875.								
		Brought forward &				7600.	7670	3. 2.
November	11.	To Cash pd from the Bank of Madras on G.P.N. No 066610 of 5th/66 of 75 for Rs 600: Estate's Moiety 75					12	
	24.	To Cash received from the Accountant General of Madras being the travelling allowance payable to the deceased's Estate					330.	6. 9.
						7600	8012	8 11
Decr	31	To Balance of Cash due carried down					1070	4 4
						7600	9082	13 3
1876								
Jany	1	To Balance on hand brought down				7600		
	12	To Cash received from Messrs Waller & Co being the nett proceeds of the sale of Horses and Conveyances &c.						
		Proceeds	Rs 2426. 2.					
		Less Comn and Livery Charges	177. 13. 6.				2248	4 6.
	15	To Do received from Messrs Arbuthnot & Co being value of the unused stamped Cheques found amongst deceased's Papers					10	
	20	To Do received from Messrs Oakes & Co being the nett proceed of the sale of deceased's Effects as follows.						
		Proceeds	Rs 1819 0 6.					
		Less Comn and Charges	223. 13. 3				1095	3 3.
	29.	To Amount principal of the following G. P. Notes purchased by them for						
		No 008005/007875 of 1870 of 1/2 p.				500		
						8100	3344	1 9

Administrator General

1875.										
		Brought forward					8503	11	1
October	6.	By Cash paid Admor General's fee for furnishing Copy of Will				✓	3	11	0
November	6.	By Postage to Capt. P. L. Hodges Wellington				✓		0	6.
	10.	By Cash paid Mr. J. Coombes Manager Government House being in full of his claim against the above Estate				✓	86	14	10.
	"	By Do paid for Stamps to Cheque No. 260				✓		1	0
	22	By Do paid for advertising in the Gazette notice of Estate having come under charge of A/G				✓		10	0.
	24.	By Do paid for Stamps affixed to Bill				✓		1	0
Decr	2.	By Do paid Major Bertie Hobart Military Secretary to the most Noble the Governor being the amount due to his Hon Excellency the Governor on account of special trainage and travelling expences incurred on account of the deceased				✓	260	3	0
		By Do Paid for Stamps to Cheque No 2744				✓		1	0
	3	By Do Paid Postage to Mr J. Aris Coonoor				✓		0	6.
	7	By Do Paid Postage on a letter to Rev. J Evans Kent				✓		8	0.
	8	By Do Paid the Supt. Fort St George Gazette for publishing notice of Estate having come to Administrator General's charge				✓		5	
	11	By Do Paid Admor Gen'l's Cont. of Rs 12 recd 11th Nov 1875				✓		4	10.
		By Do Paid Do Do Rs 330 & 9 recd 24 Nov 1875				✓	8	4	2.
	22	By Do Paid Mr J. Aris being the amount of charges incurred by him for the funerals of the deceased				✓	218	0	0.
	"	By Do Paid for Stamps to Cheque No 291				✓		1	0.
			"	"	"	✓ 9082	13		
	31	By Balance on hand carried down	"	"	✓ 7600				
			"	"	7600	9082	13	3	
1876									
Jany	1	By Balance of Cash due brought down	"	"	"	✓ 1070	4	4	
	5	By Cash paid Framjee Nusserwangee & Co being the rent of Elk Hill Cottage from 1st May to 25th June 1875 at 90 Rs P month due to him without prejudice to his claim for the remaining portion of rent due from 25th June to 31st October 1875 for the same Premises	"	"	"	✓ 165	"	"	
	"	By Do Paid for Stamps to Cheque No 3	"	"	"	✓ "	1	"	
	6	By Do Paid Postage on a letter to Mr J. Aris Coonoor	"	"	"	✓ "	"	6.	
	12	By Do Paid for Stamps to Receipt for Rs 2248.11.6.	"	"	"	✓ "	1	"	
	20	By Do Paid for Stamps to Receipt for Rs 1095.3.3.	"	"	"	✓ "	1	"	
	27	By Do Deposited in the Bank of Madras for remittance to Wm McStewart Esq India Office London for payment to the deceased's mother in pursuance of his Will, as an advance from the Residue	"	"	"	✓ 5000	"	"	
		By Do Paid for Stamps to Cheque No 19	"	"	"	✓ "	1	"	
	29	By Do Paid for the purchase of the following 4% Protesty loans for							
		No 008005/007978 of 1870 of 11% c/o				Rs 500	0	0.	
		Int from 15 July 75 to 29th Jany 76				12	2	0.	
		Premd @ 5% c/o				26	11	0.	
			"	"	"	✓ 538	6	"	
		Vol 28 Fol 241.					6774	2	10.

Dash Account of Estate of Nevill Wilkinson Esq. Cameron Esq.

From Vol 23 f. 0806.

1875.			Brought forward £			47,700.	1295.	9.
October	8.	To Int. rec.d from the Bank of Madras on G.P.N. No. 009681/6718 of 1835/36 of 4% Rs 1000 1st April 35 to 30th Sept. 1875					20.	
September	11	" do do do 3694 of 1865/66 of 4% Rs 6500 1st May to 1st Nov/75					130.	
						✓ 47,700	✓ 1345	9
1876								
January	1	To Balance of Cash on hand and brought down.				47,700	514	14 1
Feby	22	To Int.rec.d from Bank of Madras on G.P.N. No. 019552/26428 of 1/2/1839 4% Rs 1300 1 May 75 to 1 Nov/75 Rs 26						
		020387/26371	"	10700	214			
		019550/28319	"	5400	108			
		019546/28166	"	7500	150			
		019546/28169	"	2200	44			
		019547/27832	"	1100	22			
		017797/27833	"	5400	108			
		019544/28163	"	2200	44			
		019548/28168	"	1100	22			
		020348/28170	"	2200	44			
		019549/28167	"	1100	22		✓ 804	
April	5	To Do Do No 009681/6718 of 1835/36 of 4% 1000 1 May 75 to 31 March 76					✓ 20	
May	27	To Do Do No 5691 of 65/66 of 4% Rs 6500 1 Nov 75 to 1 May 76					✓ 130	
						47700	1468	14 1
July	1	To Balance of Cash & c.a on hand brought down				47700	538	10 8.
Augt	26	To Int.rec.d fr Bk of Madras on G.P. Note No. 019553/26428 of 1/2/1839 4% 1300 1 July to 1 Augt/76						
		020357/26371	"	10700	214			
		019550/28319	"	5400	108			
		019545/28166	"	7500	150			
		019546/28169	"	2200	44			
		019547/27832	"	1100	22			
		017797/27833	"	5400	108			
		019544/28163	"	2200	44			
		019548/28168	"	1100	22			
		020348/28170	"	2200	44			
		019549/28167	"	1100	22		✓ 804	
Octr.	1	To Do Do No 009681/6718 of 35/36 of 4% 1000 31 March to 30 Sept/76					✓ 20	
Novr	8	To Do Do No 5691 of 65/66 of 4% 6500 1 May to 1 Nov 76					✓ 130	
	25	To Amt principal of G.P. Note No. 030256/024114 of 1864/65 of 4% purchased by transfer				✓ 500		
						48200	1492	10 8

		Brought forward		926	6	11
1875						
November	11th	By Cash paid admr General Commr @ 5% on Rs 20 — Rec 8th Octr last		1	"	"
Decr	11	By. Do Do @ 2½% on Rs 130 11 Novr last.		3	14	0
				930	10	11
	31	By Balance of Cash &c on hand carried down.	47,700	514	14	1
			47,700	1445	9	0
March	7	By Paid the Secretary and Treasurer Bank of Madras for remittance to Mr McPherson Esq India Office London for payment to Mrs Mrs Hollingsworth.		906	4	10
	"	By Cash Paid for Stamp to Cheque No 75.			1	"
	14	By Cash paid Admr Genl's Comm @ 2½% on Rs 804 recd 22 Febry last.		20	1	7
May	5	By Do Paid - Do Do Rs 20/ 5 April last.		"	8	"
June	21	By Do Paid Do Do Rs 130/ 29 May last.		3	4	0
				930	3	5
June	30	By Balance of Cash &c on hand Carried down	47700	538	10	8
			47700	1468	14	1
Sept.	6	By Cash pd Secy & Treas: Bk of Madras for Remt to Wm McPherson Indian Office London for payment to Mr & Mrs Hollingsworth		906	4	10
		By Do Stampt to Cheque No 202			1	"
Sept	25	By Do Admr Gen Comm @ 2½% on Rs 804 recd 22 Augt last		20	1	7
Novr	17	By Do Do " Rs 20 " " recd 7 Octr 76			8	"
/	25	By Amt value of undermd P.P. Note purchased by transfer No 03925 / 02744 of 1852/55 @ 4%	500			
		Int from 30th June to 25th Novr 76	8-0-11			
			508-0-11			
		Less disct @ 7/16%	2-3-4			
				505	13	11
Decr	12	By Cash pd Admin Genl Comm @ 2½% on Rs 130/ recd 8 Novr last		3	4	"
				1436	1	4
	31	By Balance of Cash &c on hand carried down	48200	56	9	4
			48200	1492	10	8

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From fo 6309.

1875								
		Brought forward	11¼	"	"	129,200.	6,685: 10	3.
October	26.	To Cash received from Messrs McDowell & Co being rent of House on the 2d Line Beach for September last	"	"	"	"	150	"
November	11	To Int rec'd from the Bank of Madras on G.P.N. No 3630 of 1865/66 of 4% R. 900 for 1 May to 1 Nov 175					18	"
		" 005428 " " 500 " "					10	"
		" 086581 " " 500 " "					10	"
		" 012912 " " 500 " "					10	"
			"	"	"	"	48	"
	13	To Cash rec'd from Messrs McDowell & Co being rent of ground at Cassimode for September last (less Collectors wages)	"	"	"	"	26	"
	24	To Do rec'd from Messrs McDowell & Co being rent due for last month for the occupancy of the premises on the 2nd Line Beach					150	"
December	7	To Do Int rec'd fr: the Bank of Madras on G.P.N. Nos 007291/13105 of 59/60 of 5% Pa 1860. from 5 May to 5 Nov 175					27 8	"
		019956/16886 " " 1000					11 8	"
		008627/13002 " " 1000					27 8	"
		007202/13003 " " 1000					27 8	"
		007283/13111 " " 1000					27 8	"
		035043/30387 " " 1500					41 4	"
		013299/30486 " " 1000					27 8	"
		011393/21770 " " 500					13 12	"
							209	"
	22	To Do Received from Messrs McDowell & Co being rent of the Premises on the 2nd Line Beach for November last and of the ground at Cassemode for October and November last as follows						
		Rent of Premises Rs 150 "						
		" of Ground Rs 60 "						
		Less Coll'rs Wages 8 " : 52.					202	"
			11¼		129200	6370 10	3	
January	1	To Balance of Cash &c on hand carried down	11¼		129200	565 7	11	
			11¼		129200	565 7	11	

		Brought forward						5,516.	5.	3.
	12	By Cash paid the Deputy Collector of Madras being the Quit rent charged on the undermentioned premises for Fuely 1284 on land situate in Coppum Street viz:								
		No 457	Rs. 11. 6. 3.							
		" 882	" 7. 14. 1.					19.	4.	4.
	25	By Do paid for Stamp to Receipt for Rs 150							1.	0
	1.	By Do paid Mrs J. A Coleman her allowance for October last						60	0	0
	0	By Do paid Mrs H. Webber her allowance for last month						20.	0	0
	0	By Do paid Nullathomby his allowance for October last						5	0	0
	2	By Do paid Mr R. McDigwood his allowance for November 1875						5.	0	0
	3	By Do paid the Deputy Collector of Madras being the Assessment for Fuely 1284 on land situate and being Certificate No 2						5	11	2.
	0	By Do paid Mrs Agnes Currie her allowance for November 1875						5	0	0
	0	By Do paid Mrs Hannah Hayes her allowance for November 1875						5	0	0
	4	By Do paid Messrs McDowell & Co Chinthamony Gardeners wages for October last						22	0	0
	11	By Cash paid Admor General's Commn @ 2½% on Rs 10 received 8th October last						"	4	0
		By Do Do Do 150 " 25 do						3	12	0
	13	By Do for Stamp to Receipt for Rs 26						"	1	0
	24	By Do for Stamp to Receipt for Rs 150/						0	1	0
	29	By Do Paid Estate McDowell being the amount allowed her by the Will of the late Mr McDowell for November instant						5	0	0
mber	1	By Do Paid Mrs J.A Coleman being her allowance for last month						60	0	0
	0	By Do Paid Mrs H Webber being her Do Do Do						20	0	0
	0	By Do Paid Nullathamby being his Do Do Do						5	0	0
	2	By Do Paid Hannah Hayes being her allowance for this month						5	0	0
	0	By Do Paid Mr Digwood being his Do Do						5	0	0
	3	By Do Paid Mrs Agnes Currie being her Do Do						5	0	0
	6	By Do Paid Messrs McDowell & Co being Chinthamony Gardeners wages for November last						22	0	0
	11	By Do paid Admor Genl's Comn @ 2½% Rs 418 recd on 11th Nov 1875						1	03	2
	0	By Do Do Do Do Rs 26 " 13th Nov 1875						0	10	5
	0	By Do Do Do Do Rs 150/ " 24th Nov 1875						3	12	0
	18	By Do Paid Mrs Dougall being the allowance for December 1875						5	0	0
	22	By Do Paid for Stamp to Receipt for Rs 202						0	1	0
								5805	2	4
								✓ 5805	2	4
	31	By Balance of Cash & Cash on hand carried down	✓ 11/11	"	"	✓ 129200	✓	565	7	11
			11/11	"	"	129200		6370	10	3
	1	By Cash paid Mrs J.A. Coleman being her allowance for last month					✓	60	"	"
	21	By Do Paid Mrs								

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15. Dr. Cash Account of Estate of Mrs. Mary Elliott

1875 December	31	To Balance of Cash due carried down.							3	4	0
									3	4	0
1876 January	26	To Cash received from the Officiating District Judge Calicut being the balance of the proceeds of the sale of the moveables and Cash found amongst the deceased's Effects as per Account furnished as under									
		Cash found and Proceeds of moveables.	Rs 716 13 9								
		Less Disbursements.	469 15 5	"	"	"	"		246	11	4
May	6	To Cash received from Messrs Oakes & Co being the net proceeds of the sale of Annesley Wellesley & St Augustine Coffee Estates appertaining to the Estate.									
		Amount of Proceeds.	Rs 8100 0 0								
		Less Advertisement Charges & Comn	308 4 6	"	"	-	-		7791	1	6

2

1875.											
October	25.	By Cash paid Charges for Telegram to Messrs Hinde & Co Calicut Malabar							3		
November	1.	By Postage to the District Judge Calicut									6.
	4.	By Do to Do Do									6.
	9	By Do to Do Do									6.
	9	By Do to Messrs Hinde & Co Do									6.
	13.	By Do to The District Judge Calicut									6
	24	By Do to The Agt District Judge Calicut									6.
Decr	11	By Do to Do Do Do.									6.
	18	By Do to Do Do Do.									6
								✓	3	4	0.
1876											
Jany	1	By Balance of Cash due brought down						✓	3	4	0
	5	By Cash paid for purchasing Court Fees Stamps used on the Petition for Letters of Administration and the Exhibit	"	"	"	"		✓	2	8	"
	15	By Do Said Postage on a letter to Messrs Hinde & Co Calicut	"	"	"	"		✓	"	"	6
	24	By Do Said for Court Fees Stamps affixed to the Judges Fiat on the Petition for Letters of Administration	"	"	"	"		✓	2	8	"
February	3	By Do Said Postage on a letter to Hinde & Co Calicut	"	"	"	"		✓	"	"	6
	7	By Do Said for Court Fees Stamps under the Court Fees Act of 1870									
		Registrars Fees for Letters of Administration Rs 5 — 0.									
		Registering same 1 8 — 0.									
		Sealing Do 0 3 — 0.									
		2½ Stamp Duty on Rs 50 00/ value of Assets 100 — 0.						✓	106	11	0.
	11	By Do Said Admor Genls Comn @ 2½% on Rs 716. 13. 9. recd 26 Jany last.						✓	17	14	9.
	10	By Do Said Acting Special Assistant Magistrate Calicut being batta and travelling allowances to Constable No 718						✓	7	6	0.
	12	By Do Said Postage on a letter to the Acting District Judge Calicut.						✓	0	1	0.
	11	By Do Do Do to The Acting Special Assistant Mag Calicut.						✓	0	4	6.
	15	By Do Do Do to Messrs Hinde & Co Calicut.						✓	0	0	6.
	24	By Do Said the Superintendent Fort St. George Gazette for publishing Notices of Application for Letters of Administration						✓	3	6	0.
	29	By Do Said Postage on a letter to messrs Hinde & Co Calicut.						✓	0	0	6.
	"	By Do Said Do Do to Mrs L Hopkins Bangalore.						✓	0	0	6.
March	7	By Do Said Postage on a letter to Messrs Hinde & Co Calicut						✓	0	0	6.
	14	By Do Do to The District Judge South Malabar.	"	"	"	"		✓	"	"	6.
	"	By Do Do to E. Boatleg Kandy.						✓	0	2	0.
	21	By Do Said Do to Do Do						✓	0	2	0.
April	24	By Do Said the Supt Fort St George Gazette for advertising notice of Estate having come to Admor Generals charge.						✓	0	14	3.
May	6	By Do Said for Stamp to Receipt for Rs 7794 1 6.						✓	0	1	0.
June	7	By Do Said Athenæum and Daily News for advertising Notice of having obtd Letters of Administration						✓	4	13	0.
	21	By Do Said Admor Genls Comn @ 2½% on Rs 8100 — — recd 4th May 76.						✓	202	8	0.
									352	11	

See Vol 28 Fol 291.

15. Dr. **Cash Account of Estate of The Albert Life Assurance Arbitration**

From fol 311.

1876.				Brought forward £	87	6.			359.	18. 10.
November	1.	Rae Mr. A.	No 3204.	Life Mr. R. Mc C. Kelly	Premium		7	11 11.		
		Sinclair H.	3205	Do.	"		7	12.		
		Drake Mr. C. P.	3782	"	"		9.	19.		
		Fitz Patrick Mr. L.	13086	"	"		16	12.		
		Griffin Esq. M. C.	215	"	"		200.	.		
		Rankin Esq. J. L.	3071	"	"		117.	8.		
		Fitz Patrick B. Mr.	3987.	"	"		10.	10.		
		Do	3861.	"	"		9.	9.		
		Murchund R.	3904.	Rottow W. R. C.	"		67.	.		
									532.	9. 8.
									892	7 6.
1876										
January	1	To Balance of Cash on hand brought down							870	1 6
July	1	To Balance of Cash on hand brought down							870	1 6
1877										
January	1	To Balance of Cash on hand brought down							870	1 6
July	1	To Balance of Cash on hand brought down							870	1 6
1878.										
January	1	To Balance of Cash on hand brought down							870	1 6
July	1	To Balance of Cash on hand brought down							870	1 6
1879										
January	1	To Balance of Cash on hand brought down							870	1 6
July	1.	To Balance of Cash on hand brought down							870	1 6.
1880										
January	1	To Balance of Cash on hand brought down							870	1 6
July	1	To Balance of Cash on hand brought down							870	1 6
				Carried to Vol 33 fol 164.					870.	1. 6.

with the Administrator General 6

1875.			Brought forw^d.					8.	15	11.
November	1.	By Cash paid for Stamp to Receipt for £532. 9. 8							1.	0
Dec^r	11	By D^o paid Admon Genl's Com^n @ 2½ p^c on Rs 532. 9 8 recd 1^st Nov 1875.						13	5	1.
								22	6	0
	31	By Balance of Cash in hand carried down.						870	1	6
								892	7	6.
June	30	By Balance of Cash on hand Carried down	"	"	"	"		870	1	6
December	31	By Balance of cash on hand carried down	"	"	"	"		870	1	6
1876										
June	30	By Balance of Cash on hand Carried down	"	"	"	"		870	1	6
December	31.	By Balance of Cash on hand Carried down	"	"	"	"		870	1	6
1877										
June	30	By Balance of Cash on hand Carried down	"	"	"	"		870	1	6
December	31	By Balance of cash on hand carried down	"	"	"	"		870	1	6
1878										
June	30.	By Balance of Cash on hand Carried down	"	"	"	"		870	1	6
Dec	31	By Balance of cash on hand carried down	"	"	"	"		870	1	6
1879										
June	30	By Balance of Cash on hand Carried down	"	"	"	"		870	1	6

Cash Account of Estate of Lee Chengulroy Mauck

From f° 293

1875			Brought forward Rs	1,500	"	"	40		378100	6393	1 2
November	11th	N° 033351 of 1865/66 of 4% Rs 5000 for 1st may to 1st nov/75		100	"	"					
		" 052633/019927 " "	5000	"	100	"	"				
		" 058314/014220 " "	10,000	"	200	"	"				
		" 074995/028464 " "	5,000	"	100	"	"				
		" 064049/033342 " "	5,000	"	100	"	"				
		" 064048/028728 " "	5,000	"	100	"	"				
		" 056577 " "	500	"	10	"	"				
		" 049313/046998 " "	500	"	10	"	"				
		" 056999 " "	1,000	"	20	"	"				
		" 063098/014192 " "	10,000	"	200	"	"			2440	" "
Decr	7	To Int/rec^d fr: Bank of madras on G.P.N. Rs 500 at 4 m/s after deb. of 5% Tax of 5½%	500	"	13	12	"				
		035863/18512	2000	"	55	"	"			68	12 "
	" 31	To Balance of Cash due carried down					"	40	378100	8901	13 2
							"			10906	6 4
							"	40	378100	19808	3 6
1876											
Jany	1	To Balance on hand brought down					"	40	378100	"	" "
	22	To Int/rec^d from Bank of Madras on G.P.N. N° 023273/003951 of 5½/55 of 4% Rs 1000 30th June to 31st Dec/75		20	"	"					
		" 018159/36718 " "	20,000	"	400	"	"				
		" 018156/36717 " "	5,000	"	100	"	"				
		016055/5986 " "	800	"	16	"	"				
		019298/1573 " "	800	"	16	"	"			552	" "
February	4	To do do "	006540 of 1870 of 4½/2%	500	15 Jan 75 to 15 Jan 76		11	4	"		
		006539 " "	500	"	"		11	11	"		
		006538 " "	1,000	"	"		22	8	"		
		006537 " "	1,000	"	"		22	8	"		
		006536 " "	1,000	"	"		22	8	"		
		006535 " "	1200	"	"		27	"	"		
		006534 " "	2,000	"	"		45	"	"		
		006533 " "	2,000	"	"		45	"	"	207	" "
"	22	To do do "	020369 of 1872 of 4½%	2,000	15 Jan 75 to 15 Jan 76		45	"	"		
		020368 " "	2,000	"	"		45	"	"		
		020367 " "	2,000	"	"		45	"	"		
		020373 " "	5000	"	"		112	8	"		
		045328/040191 " "	10,000	"	"		225	"	"		
		048945/047313 " "	10,000	"	"		225	"	"		
		038673 " "	500	"	"		11	4	"		
		042983 " "	500	"	"		11	4	"		
		052306/048[illegible] " "	10,000	"	"		225	"	"	945	" "
22	22	To do do	023240/007616 of 42/43 of 4%	5000	Jan 75 to Jan 76		100	"	"		
		034135/003042 " "	2,200	"	"		44	"	"		
		003044/29312 " "	700	"	"		14	"	"		
			Forward	158	"	"	40	378100	"	1704	

with the Administrator General

1875			Brought forward &c	"	"	18121	5	11
November	11	By Cash paid admor Generals Commn @ 4% on £100 rec'd 8th Octr last	"	"	"	4	"	"
December	"	By do Said Messrs Grant & Grant being the amount of their taxed Bill of Costs.				1039	0	0.
		By do Paid for Stamps to Cheque No 285				0	1	0.
		By do Paid Messrs Grant & Grant being the amount of their taxed Bill of Costs				516	2	0.
		By do Paid for Stamps to Cheque No 287				0	1	0.
	"	By do Paid Admor Genls Comn @ 1% on £2440 rec'd 11th Nov 1875.				97	9	7.
			"	"	"	19808	3	6
"	31	By Balance on hand carried down	"	£40	£378100	"	"	"
			"	40	378100	19808	3	6
1876								
Jany	1	By Balance of Cash due brought to down	"	"	"	10906	6	4
	11	By Cash paid Admor Generals Commn @ 4% on £68.12.- Rec'd 7th Dec last	"	"	"	2	12	"
	19	By Cash paid Messrs Grant & Grant being the Amount of their taxed bill of Costs	"	"	"	346	4	"
		By Cash paid for stamps to Cheque No 8.	"	"	"	"	1.	"
	29	By Cash paid Messrs Branson & Branson Attorneys for L. Vurdarajooler Naick being their taxed Costs under order dated 9th December 1875 in the matter of this Estate				997	12	"
		By Cash paid for stamps to Cheque No 22				"	1	"
February	1	By Cash paid Messrs Prichard & Barclay being the Costs payable to them by the Trustees of Patchappa Moodelliar's Charities and the Executors of the deceased's will who have authorized the Admor General to pay the Amt to Messrs Prichard & Barclay from the Funds.	"	"	"	3757	11	"
		By Cash paid for stamps to Cheque No 26.				"	1	"
	7	By Cash paid Admor Generals Commn @ 4% on £552.--.- Rec'd 22nd Jany 1876.				22	1	3
					Forward	16063		

See Vol: 28 folio 195.

Dr. ___ Cash Account of Estate of Mr Mark Dumhill ___

From Fol 296.

			Forward.	59400	7428	5 1.
1875 December	3	To Cash received from A. Berette Official Assignee being the 7th Dividend on D'Silva's debts	As. 13. 6.			
		Less Costs.	" 10		✓ 3	12 8
				59400	7432	1 9
1876 January	1	To Balance of Cash on hand brought down.			✓ 794	14 6.
				" " " "	✓ 794	14 6.
July	1	To Balance of Cash on hand brought down		" " " "	485	1 "
1877 January	1	To Balance of Cash on hand brought down		" " " "	485	1 "
July	1	To Balance of Cash on hand brought down		" " " "	485	1 "
1878 January	1	To Balance of Cash on hand brought down		" " " "	485	1 "
July	1	To Balance of Cash on hand brought down		" " " "	485	1 "
1879 January	1	To Balance of Cash on hand brought down		" " " "	485	1 "
July	1	To Balance of Cash on hand brought down		" " " "	485	1 "
1880 Jany	1	To Balance of Cash on hand brought down			485	1 "
				" " " "	485	1 "
July	1	To Balance of Cash on hand brought down		" " " "	474	6 "
1881 Jany	1	To Balance of Cash on hand brought down		" " " "	474	6 "
				" " " "	474	6 "
July	1	To Balance				

with the ——— Administrator General. ———

1875								
		Forward.			59400	6637	2	3
November	18	By Cash paid postage on letter received to the address of Mr Bumhill from Official Assignee Madras				✓	1	0
					✓59400	✓6637	3	3
Decr	31	By Balance of Cash on hand Carried down.				✓794	14	6
					59400	7432	1	9
1876								
January	11	By Cash paid Admor Genl Comrs 2½% on Rs 3. 12. 8. Recd 3d Dec last.				✓	1	6
Feby	14	By Do Paid Messrs Prichard and Barclay being their Costs				✓	53	4
	16	By Do Paid Messrs Branson & Branson being the amount of their Bill of Costs.				✓	256	7
	0	By Do Paid for Stamp to Cheque No 13.				✓	1	0
						✓309	13	6
June	30	By Balance of Cash on hand carried down ———				✓485	1	0
						794	14	6
December	31	By Balance of Cash on hand carried down ———				485	1	0
June	30	By Balance of Cash on hand Carried down ———				485	1	0
December	31	By Balance of Cash on hand Carried down ———				485	1	0
June	30	By Balance of Cash on hand Carried down ———				485	1	0
December	31	By Balance of Cash on hand Carried down ———				485	1	0
1879								
June	30	By Balance of Cash on hand Carried down ———				485	1	0
Dec	31	By Balance of Cash on hand carried down				485	1	0
1880								
Jany	30	By Cash pd Messrs Barrie & Co in full of their claim ———				10	11	0
June	30	By Balance of Cash on hand Carried down ———				474	6	0
						485	1	0
Dec	31	By Balance of Cash on hand Carried down ———				474	6	0
June	30	By Balance ———				474	6	0
Dec	31	By Balance ———				474	6	0

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Dr. Cash Account of Estate of Parker Coultrup Esq.

From Fol 247.

		Forward.			5009	10 4
1876						
January	1	To Balance of Cash on hand brought down			√ 3623	9 0.
February	9	To Cash received from Mrs J. Waller being the last quarterly instalment of this debt to this Estate viz				
		Instalment.	Rs 1000 0 0.			
		Int from 30th October to 31st January 76.	12 8 0.		√ 1012	8 0.
					5000	10 4.
				" " "	√ 4636	1 0.
July	1	To Balance of Cash on hand brought down		" " "	3348	9 9
				" " "	3348	9 9
77 January	1	To Balance of Cash on hand brought down		" " "	3339	6 9
				" " "	3339	6 9

with the Administrator General.

1875			Forward				386 11 4
Novr	23	By Cash transferred to the share Accts being the further collections made in the above Estate upto 12th instant less Admr Genls Comn					
		For A.E.C.	Rs 243.7.0.				
		" R.H.C.	243.7.0.				
		" R.H.R.	243.7.0.				
		" A.L.C.	243.7.0.				√ 973 12 0.
Decr	11	By Cash paid Admr: Genls Comn @ 2½ p.c on Rs 1025 rec'd 12 Nov 75					√ 25 10 0.
							√ 1386 1 4
	31	By Balance of Cash on hand carried down					√ 3623 9 "
							5009 10 4
1876							
Febmary	7	By Cash paid for Stamp to Receipt for Rs 1012 8 0					√ 0 1 0.
	9	By Do transferred from this Estate to the undermentioned share accounts being the further collections made in the above Estate up to 7th Instant less Administrator Generals Commission					
		For A.E.C.	Rs 240.7.6.				
		" R.H.C.	240.7.6.				
		" R.H.R.	240.7.6.				
		" A.L.C.	240.7.6.				√ 961 14 0.
March	14	By Cash paid Admr Genls Comn @ 2½ p.c on Rs 1012 8 rec'd 7 Feby last					√ 25 5 0.
June	19	By Do Said P. T. Cumroosamy Naicker being in full of the claim of his late Father P. Thathoora Naick against the above Estate.					√ 200 0 0.
	0	By Do Paid for Stamp to Cheque No 135.					√ 0 1 0.
	21	By Do Said Admr Genls Comn on Distribution					√ 100 2 3.
							√ 1287 4 3
June	30	By Balance of Cash on hand Carried down					√ 3348 9 9.
							4636 1 4
Decr	22	By Cash pd Admin Gen Fee for granting Copy of Accounts					√ 9 3 .
	31	By Balance of Cash on hand carried down					3339 6 9
							3348 9 9
1877							
Feby	24	By Cash pd Mr Nellie Grant being the amt attached in satisfaction of monies due under the decree in O.S. No 255 of 1869 P.S. Winter & another vs I.P. Waller & others					√ 3283 4 4
		By Do Stamp to Cheque No 46					√ " 1 "
							3283 5 4
June	30	By Balance of Cash on hand carried down					56 1 2
							3339 6 6

Rec'd Vol 29 fol 333

Dr. Cash Account of Estate of Lieut: Col: G. T. Luard.

From Fol: 212.

		Forward.			107	10 10
					107	10 10
1876 January	1	To Balance of Cash on hand brought down.			4	12 4
			"	"	4	12 4
July	1	To Balance of Cash on hand brought down	"	"	2	4 6.
Dec.	31	To Balance of Cash due carried down			80	10 6
			"	"	82	15 "
1877 January	24	To Cash received from Messrs: Barclay & Morgan being the amount of the decree in O.S.N° 283 of 1871 Admin: Suit vs Aberchund Rae Bahadoor	"	"	3000	2 9
			"	"	3000	2 9

1875			Forward.				101	8	6.
December	8	By Cash paid the Superintendent Fort St George Gazette for advertising Notice of admitted Claims being paid					1	6	.
							102	14	6
	31	By Balance of Cash on hand carried down.					4	12	4
							107	10	10
1876									
February	3	By Cash paid Postage on a letter to Bunwarlal Abeerchund Hamptee	"	"	"	"	"	"	6.
	10	By Do Said the Manager Athenæum and Daily News for advertising Notice of admitted claims being paid	"	"	"	"	1	"	"
March	21.	By Do Paid Postage on a letter to Bunwarlal Abeerchund Hamptee.	"	"	"	"	"	"	6.
	23	By Do Do to Mrs J Luard Cheltenham.	"	"	"	"	"	8	"
May	10	By Do do to Bunwarlal Abeerchund Hamptee	"	"	"	"	"	"	6.
			"	"	"	"	2	7	10
June	30	By Balance of Cash on hand carried down	"	"	"	"	2	4	6
			"	"	"	"	4	12	4
Augt	2	By cash pd for purchasing Court fee Stamps used in the petition for letters of administration	"	"	"	"	"	"	6.
	18	By Do Postage to Mrs Luard Cheltenham	"	"	"	"	"	6	"
	22	By Cash pd for Court fee Stamps for obtaining Judges fiat for letters of administration	"	"	"	"	"	8	"
	28	By cash pd for Registrars fees for letters of administration Rs 5 . "							
		Registering fol: 2 1 . 8 . "							
		Sealing " . 5 . "							
		2½ duty on Rs 3200 value of Assets 64 . "	"	"	"	"	"	10	11
Sept	29	By Do Messrs McDowell & Co Agents Athenæum & Daily News for Publishing Notice of Application for Letters of Administration	"	"	"	"	"	4	6
Octr	5	By Do Supt Govt Press for Do Do Do	"	"	"	"	"	5	"
			"	"	"	"	82	15	
1877									
January	1	By Balance of Cash due carried down	"	"	"	"	80	10	6
	5	By Cash pd Postage to Mrs Luard London	"	"	"	"	"	6	"
	24	By Do Stamps to receipt for Rs 3000.2.9	"	"	"	"	"	1	"
		By Do Messrs Barclay & Morgan being their taxed Bill of Costs in Suit O.S. 117 of 283 of 76 Admin Genl vs Abeerchund Rae Bahadoor	"	"	"	"	591	14	"
		By Do Stamps to Cheque Nr 21	"	"	"	"	"	1	"
			"	"	"	"	673	"	6
			"	"	"	"	2327	2	8
			"	"	"	"	3000	2	9

Nf 29 Fol 151.

Dr

Cash Account of Estate of William Daniel Hohlhoff Esq.

From Fol 280.

1875								
Decr	31	To Balance of Cash due carried down	Forward.			√ 1800	√ 78 2 11	
							√ 449 10 6	
						1800	527 13 5	
1876								
January	1	To Balance of Security on hand brought down				√ 1800		
	22	To Interest from Bank of Madras on £ P.N. No 032042 for 329½ of 1855 of 10% Rs 500 for 30 June to 31 Decr 75					√ 10	
February	14	To Do	Do	Do	No 033672 of 1872 of 4½ of 5% Rs 500 for 16 July 75 to 16 January 76		√ 11 14	
May	27	To Do	Do	Do	No 005172 of 1856 of 4% Rs 800 for 1st May 75 to 1st May 76		√ 16	
June	30	To Balance of Cash due carried down				√ 1800	37 4	
							√ 532 8 5	
						1800	569 12 5	
July	1	To Balance &c. on hand brought down				1800		
						1800	3000 31 9	

1875			Forward					✓ 527	13	5.
Decr	11	By Cash paid Admor Genls Comn @ 2½% on Rs 10 recd 11 Instt						.	6	5.
Decr	31	By Balance of Secy on hand carried down				✓	1800	.	.	.
							1800	527	13	5.
1876										
January	1	By Balance of Cash due carried down	"	"	"	"		✓ 1149	10	6.
	6	By Cash paid postage to Vakeel Sashier Tanjore	"	"	"	"		✓ "	5	"
		By Do paid Bangly to Do Do	"	"	"	"		✓ "	6	"
	19	By Do Paid Postage on a Letter to Vakeel Sashier Tanjore	"	"	"	"		✓ "	"	6.
February	5	By Do Paid for Court Fees Stamps affixed on a Vakalut in favor of Soondrappa Iyer District Moonsiffs Court Trivady.						✓	8	"
	7	By Do Paid Postage on a Letter to Ramier Tanjore						✓	1	"
	✓	By Do Paid Admor Genls Comn @ 2½% on Rs 10 recd 22nd Jany last.						✓	4	"
	19	By Do Paid Postage to Vakeel Sashier Tanjore.						✓		6
March	2	By Do Paid for Court fees stamps used on the Vakalut in favr of Santhanam Thi Suttrachariar in No 58 of 72 of District Moonsiffs Court Suttacotta.						✓	8	"
	7	By Do Paid Postage on a Letter to Vakeel Sashier Tanjore						✓	1	"
	11	By Do Paid for purchasing Court fees stamps affixed to 14 Vakalats in favr of Vakeel Sambarathier Moonsiffs Court of Manargoy by Tanjore						✓	7	"
	14	By Do Paid Postage on a letter to R Ramier Tanjore						✓	11	"
	"	By Do Paid Administrator Generals Comn @ 2½% on Rs 11 4. - recd 4 Feby last.						✓	4	6.
	24	By Do Paid for Courts fees Stamps to 17 Vakalats in favr of Sambamoorthy Iyer Trivady.						✓	8	8
	27	By Do Paid Postage on a letter to Vakeel Sashier Tanjore						✓		"
April	1	By Do Paid Postage to R. Ramier Tanjore	"	"	"	"		✓	12	"
May	10	By Do Paid Do Do Do	"	"	"	"		✓	"	6.
		By Do Paid Do to C. Trimiah Bangalore.						✓		6.
	18	By Do Paid Do to Vakeel Sashier Tanjore						✓		6.
June	21	By Do Paid Admor Genls Comn @ 2½% on Rs 16 recd 27 May last.						✓	6	5.
	28	By Do Paid Postage to C. Trimiah Bangalore.						✓		
		By Do Paid Do to R. Ramier Tanjore						✓		
	29	By Do Paid Postage on an insufficiently stamped letter from R Ramier Tanjore						✓		
	30.	By Do Paid R Ramier as an advance to meet expenses attendant on instituting suits against certain parties						✓ 100		
		By Do Paid for Stamp to unstamped Receipt for Rs 100/						✓	1	
								569	12	5
June	30	By Balance &c on hand brought down	"	"	"	✓	1800			
			"	"	"	1800		569	12	5
July	1	By Balance of Cash due brought down	"	"	"	"		532	8	5.
	7	By Do Postage to Ramiah Tanjore	"	"	"	"		✓	4	6
	13	By Do Court Fee Stamps &c on 3 Vakalats in favor of Vakeel Sundra Row Iyer	"	"	"	"		✓	1	8
								534	4	

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Cash Account of Estate of Pondicherry Kistnasamy Modelly

From Fol 150

1875							
December	31	To Balance of Cash due carried down	Forwd.	500	25	12	10
				✓	6	1	11
				500	31	14	9
1876							
January	1	To Balance of Security in hand brought down		✓ 500			
June	10	To Interest from the Bank of Madras on Pr 038bh/30321 of 59/ha of 5½% on Rs 500 for 31 Mays 6 31 May 76.			✓ 13	12	
				✓ 500	13	12	
	30	To Balance of Cash due carried down		✓ 500	13	12	
					✓ 5	12	5
				500	19	8	5
July	1	To Balance of Cash &c on hand brought down		500			
Dec	5	To Interest from Bk of Madras on G.P. Note Nr 038bh/30321 of 59/ha of 5½% on Rs 500 for 31st May to 30 Nov			✓ 13	12	
	31	To Balance of Cash due carried down		500	18	12	
					5	12	5
				500	19	8	5
1877							
January	1	To Balance of Security on hand brought down		500			
June	12	To Interest from Bk of Madras on G.P. Note Nr 038bh/30321 of 59/ha of 5½% on Rs 500 — for 30 Nov 76 & 31 May 77			✓ 13	12	
	30	To Balance of Cash due carried down		500	13	12	
					5	1	5
				500	18	13	5
July	1	To Balance of Security in hand brought down		500			
Dec	5	To Interest from Bk of Madras on G.P. Note Nr 038bh/30321 of 59/ha of 5½% on Rs 500 for 31 May to 30 Nov 77			✓ 13	12	
				500	13	12	
					5	1	5
Dec	31	To Balance of Cash due carried down		500	18	13	5
1878				500			
January	1st	To Balance on hand brought down					

1800

1875									
		Forward.					31	14	9.
Decr	31	By Balance of Security in hand brought down	"	"	"	500	"	"	"
						500.	31	14	9.
1876									
January	1	By Balance of Cash due carried down	"	"	"	"	✓ 6	1	11
	11	By Cash paid Admr Genl's Comn @ 2½% on Rs 13 12 0 recd 7th Decr last.	"	"	"	"	✓	"	5	6.
June	14	By do Paid Vyapoory Moody being the Interest realized on the funds of this Estate for the maintenance and education of the deceased's children from 30 Nov/75 to 31 May 76	"	"	"	"	✓	13	1	0.
			"	"	"	"		19	8	5
June	30	By Balance of Cash &c on hand brought down	"	"	"	✓ 500		"	"	6
			"	"	"	500		19	8	5.
July	30	By Balance of Cash due brought down	"	"	"	"		5	12	5
	26	By pd Admn Genl Comn on 13.12.- recd 10th June @ 2½%	"	"	"	"	✓	"	5	6
Decr	11	By pd V.S. Vyapoory Moody being the Int realized on the funds of this Estate for the maintenance & education of deceased Children	"	"	"	"	✓	13	1	0
	22	By pd Admn Genl Comn @ 2½% on Rs 13.12.- recd 5th Inst	"	"	"	"	✓	"	5	6
			"	"	"	"		19	8	5
	31	By Balance of Security on hand carried down	"	"	"	500		"	"	"
			"	"	"	500		19	8	5
1877									
January	1	By Balance of Cash due brought down	"	"	"	"		5	12	5
June	14	By Cash pd V.S. Vyapoory Moody being the Int realized on the funds of this Estate for maintenance of Deceased's Children	"	"	"	"	✓	13	1	"
			"	"	"	"		18	13	5
June	30	By Balance of Security on hand carried down	"	"	"	500				
			"	"	"	500		18	13	5
July	1	By Balance of Cash due brought down	"	"	"	"		5	1	5
	5	By Cash pd Admn Genl's Comn @ 2½% on Rs 13.12.- recd 12th June last	"	"	"	"	✓	"	5	6
Decr	11	By Do V.S. Vyapoory Moody being the Int realized on the funds of this Estate payable for maintenance of Deceased's Children	"	"	"	"	✓	13	1	"
	22	By Do Admn Genl Comn @ 2½% on Rs 13.12 recd 5th Decr 77	"	"	"	"	✓	"	5	6
			"	"	"	"		18.	13.	5
	31st	By balance of Cash on hand brought down	"	"	"	500		"	"	"
1878			"	"	"	500		18	13	5
	1st	By Balance of Cash due brought down & carried to Vol 30 fol 230	"	"	"	"		5	1	5

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Share 5/6 of S.D. Orme.

Cash Account of Estate of Mr Osmond Orme

Fol 155.

1876							
January	1	To Balance of Cash &c. on hand brought down		2500	4	11	6
July	22	To Int. recd from Bank of Madras on G.P. Note No. 02854/01705 of 42/43 of 4% Rs 500: 1 Aug 75 to 1 July 76			10	0	0
April	5	To Do. Do. No. 01252/00478 1. of 35/36 of 4% Rs 2000. 30 Sept 6 31 March 76			40	0	0
			"	2500	54	11	6
July	1	To Balance of Cash &c. on hand brought down	"	2500	5	9	0
Aug.	26	To Int. recd fr. Bk Madras on G.P. Note: No. 02854/01705 of 42/43 of 4% Rs 500 1 July to 1 Aug 76	"	"	10	"	"
Oct.	7	To Do. Do. " 01252/00478 1 of 35/36 of 4% Rs 2000. 31st Mch to 30 Sept 76	"	"	10	"	"
			"	2500	55	9	0
1877							
January	1	To Balance of Cash &c. on hand brought down		2500	6	10	0
	23	To Int. recd fr Bk of Madras on G.P. Note 02854/01705 of 42/43 of 4% Rs 500 1 Aug 76 to 1 July 77			10	"	"
July	9	To Do. Do. 01252/00478 1 of 35/36 of 4% Rs 2000 30 Sept 76 to 31 March 77			40	"	"
			"	2500	56	10	0
	1	To Balance of Cash &c. on hand brought down	"	2500	45	13	0

1876										
March	14	By Cash paid Admon Genl's Comm^{n} @ 2½ p^{c} on Rs 10 rec^{d} 22 Feby last.					✓		4	
May	6	By D^{o} ——— D^{o} ——— D^{o} ——— Rs 10 — 5 April last.					✓	1	"	2
	16	By D^{o} Said Postage to Mr^{s} C Orme Trichinopoly ———					✓			
	26	By D^{o} Said Mr^{s} C Orme being the balance of Interest on part of the invested Funds. ———					✓	47	8	
		By D^{o} Said for Stamp to Cheque N^{o} 126. ———					✓		1	
	30	By D^{o} Said Postage to Mr^{s} C Orme Trichinopoly					✓		5	
								49	2	6
	30	By Balance of Cash &c^{a} on hand carried down ———				2500		5	9	
						2500		54	11	6
July	27	By pd Postage								
	27	By pd Postage to Mr^{s} C. Orme, Trichinopoly					✓			6
Augt	19	By D^{o} D^{o} D^{o} Mysore					✓			6
Septr	15	By D^{o} D^{o} D^{o} D^{o}					✓	2		6
	15	By D^{o} Admin Gen^{l} Comm^{n} @ 2½ p^{c} on Rs 10 — rec^{d} 26 Augt last					✓		4	
Octr	6	By D^{o} Mr^{s} C. Orme being Bal^{ce} of ½ yearly Int^{t} due 1st Augt on G.P. Note for Rs 500 less commission					✓	9	8	
Novr	1	By D^{o} Postage to Mr^{s} C Orme, Mysore					✓			6
	6	By D^{o} Mr^{s} C. Orme being balance of ½ yearly Int^{t} due 30th Septr 76 on G.P. Note for Rs 2000.					✓	38		
27	8	By D^{o} Postage due on a Letter from Mr^{s} C Orme, Bangalore					✓		1	
	17	By D^{o} Adm^{n} Gen^{l} Comm^{n} @ 2½ on Rs 40. — and 5th Octr last					✓	1		
								48	15	
Decr	31	By Balance of Cash &c^{a} on hand brought down.				2500		6	1	12 3
						2500		160	12	3
1877										
Feby	20	By Cash pd Postage to Mr^{s} C. Orme, Bangalore ———								
	24	By D^{o} ——— D^{o} ——— D^{o} ——— D^{o} ———								
	28	By D^{o} Mr^{s} C. Orme being Bal^{ce} of Int accrued on the G.P. Note for Rs 500 to 1st Inst ———							156	9
March	26	By D^{o} Admin Genl Comm^{n} @ 2½ p^{c} on Rs 10-- -- rec^{d} 13th Feby last ———							4	11 6
May	2	By D^{o} ——— D^{o} ——— " on Rs 40 — 9 April ———								
								160	12	3
June	30	By Balance of Cash &c^{a} on hand carried down ———								
							5			12. 3. 3.
	8	By Cash pd Postage to Mr^{s} C. Orme, Bangalore								
	13	By D^{o} Mr^{s} C. Orme being the Bal^{ce} of Int on the invested funds belonging to this Estate to 31st March 77 Vol 29 Fol 352								

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1876		Forward.	399	13	3
January					
Feby					
		" " "	399	13	3.
1876					
January	1	To Balance of Cash on hand brought down.	397	11	1.
			397	11	1.
			Madras		
July	27	To Cash retained in my Account closed under this date as follows.			
Aug		Administrator Generals Commission		7	0.
		Surgassy Waterwoman.		7	0.
		Incidental Expenses.		5	0.
		N R Bain Esq.		177	8 0.
		Soobroy Moodelly		207	12 1.
			397	11	1
		on hand brought down	12	5	6
1877.					
January	1	To Balance of Cash on hand from			
February	23	To Interest for Bill of Madras on G P Note No 379 brought down	12	5	—
		brought down	12	5	—

Administrator Generals.

'13

1875								8
		Forward.				2	2	
Decr	31	By Balance of Cash on hand carried down.			√	397	11	1
						399	13	3
January	27	By Cash retained to be paid as follows.						
		Administrator Generals Commission on Rs 17. 8 being the proceeds of Jewellery sold @ 5% Rs. 0 11 0.						
		Less Charged on 6th October 1875 0 7 0.					7	0.
		Purgasey Waterwoman being in full of her claim for wages as Servant and for water supplied to the deceased.				7	0	0.
		For incidental Expenses.				5	0	0
						12	7	
		By Balance of Cash in part of this Estate retained to be distributed in proportion amongst the undermentioned Judgment Creditors of the deceased's Estate.						
		W. R Bain Esq Agent Bangalore Bank Limited Rs 523. 1. 7. Rs 177 8 0.						
		Soobroy Moodelly 612. 11 0. 207. 12 1.						
		Rs 1135. 5. 7 385. 4 1.				385	4	1.
						397	11.	1.

th January 1876.
E.E.

Administrator Generals.

July	12	By Cash paid Oriental Bank Corporation being the proportion of the Judgment Claim for Rs 523.			√	177	8	0.
"		By Do Paid for Stamp to Cheque No 54			√	1	0	0.
"		By Do Paid Postage on a letter to W. R. Bain Esq Bangalore.			√			6.
16.		By Do Paid the Agent Oriental Bank Corporation being the proportion of the judgment claim of V. Soobroy Moody for Rs 612 11 0 against the above Estate.			√	207	12	1.
					√	385	5	7
June	30	By Balance of Cash on hand carried down			√	12	5	6
						397	11	1
ember	31	By Balance of Cash on hand carried down				12	5	6.
ry								
	30	By Balance of Cash on hand Carried down				12	5	6
	29	By Cash pd Secy / Sea Bk of Madras being bal[ce] of the Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 7th July 1877			√	12	5	

Cash Account of Estate of Mr Charles Hen[illegible] L.D. Orme.

Fol 176.

1876 3/5			Forward							8	0	0
Jamua Dec[r]	31	To Balance of Cash due carried down								27	6	8
Feb[y]										35	6	8
1876												
January	17	To Cash rec[d] from Mr J. Regel being the instalment for this month on the Pro Note for Rs 126. 15 9 jointly executed by himself and Mr J. W. Dent on 11th December 1875	"	"	"	"	✓	5	"	"
Feby	23	To Cash received from Mr JW. Regel being the second instalment on the Promissory Note jointly executed by himself and Mr Dent dated 14th Dec[r] 1875	"	"	"	"	✓	5	"	"
March	21	To Cash rec[d] from Mr JW. Regel being instalment on the Pro Note jointly executed by himself and Mr Dent dated 11 Dec[r] 75	"	"	"	"	✓	5	"	"
"	"	To Do received from the Supt of Jails being the difference of subsistence money unexpended by him on Mr J W. Regel.	"	"	"	"	✓	5	10	"
April	25	To Do received from Mr J. W. Regel being instalment on the Pro Note jointly executed by himself and Mr Dent dated 14 Dec[r] 75	"	"	"	"	✓	5	"	"
			"	"	"	"	✓	25	10	"
June	30	To Balance of Cash due carried down	"	"	"	"	✓	2	4	8
			"	"	"	"		27	14	8
July	4	To Cash rec[d] from Mr J. Regal being instalment on the Pro. note jointly executed by himself and Mr Dent dated 14th Dec[r] 75	"	"	"	"	✓	5	"	"
Augt	8	To Do rec[d] from Mr J Regel do do do	"	"	"	"	✓	5	"	"
Sept[r]	6	To Do from J W. Dent being a further instalment on the P. note jointly executed by himself & Mr Regal dated 11th Dec[r] 75	"	"	"	"	✓	5	"	"
Octr	2	To Do rec[d] from J. W. Dent being a further instalment on the P Note jointly executed by himself & Mr Regal dated 14th Dec[r] 75	"	"	"	"	✓	5	"	"
Nov[r]	6	To Do from J. W. Dent being a further instalment on the P Note jointly executed by himself & Mr Regal dated 14th Dec[r] 75	"	"	"	"	✓	5	"	"
			"	"	"	"		25	0	0
			"	"	"	"				8
1877										
Jany	1	To Balance of Cash on hand carried down	"	"	"	"		"	8	
	8	To Cash rec[d] from Mr JW. Dent on account of himself & Mr Regal on their attributable Estate	"	"	"	"	✓	5	"	5
		To Do Do Do	"	"	"	"	✓	5		
Feby	19	To Do								5
			"	"	"	"		10	8	

Administrator General.

13

						Forward			35	6	8
1876											
January	1	By Balance of Cash due brought Down							35	6	8
Feby	7	By Cash Said Admor Genls Comn @ 2½% on Rs 5 recd 17 Jany last.						✓	27	6	8
March	14	By	Do.	Do.	Do	5	22 Feby Do.	✓	2	0	
April	11	By	Do	Do	Do	5	21 March last.	✓	2	0	
May	5	By	Do	Do	Do	5/	25 April last.	✓	2	0	
July	1	By Balance of Cash due brought down							27	14	8.
	6	By cash pd I. E. Hewett being the instalment pd by Messrs Regel & Dent on a/c of the Pro-note less Admr. Gen: commission							2	4	8.
Augt	9	By cash pd I. E. Hewett being balance of instalment paid by Mr. Regel on 2nd Augt: 1876						✓	4	12	
	15	By cash pd Admin: Gen: Commission 2½% on Rs 5/- recd 4 July last						✓	2	9	
Septr	6	By	Do	I. E. Hewitt bal[ce] of Instalment pd by Mr Dent on 6th Inst				✓	2	0	
	25	By	Do	Admin Gen Comm[n] 2½% on Rs 5/- recd 3rd Augt				✓	4	12	
Octr	11	By	Do	I. E. Hewett bal[ce] of Instalment pd by Mr Dent on 2nd Octr				✓	2		
	14	By	Do	Admin Gen Comm[n] @ 2½% on Rs 5/- recd 5 Septr last				✓	4	12	
Novr	17	By	Do	Do	Do	Rs 5/- recd 2nd Octr last		✓	2		
	25	By	Do	I. E. Hewett being bal[ce] of Instalment pd by Mr Dent on 6 Inst				✓	2		
Decr	12	By	Do	Admin Genl Comm[n] @ 2½% on Rs 5/- recd 6 Novr last				✓	4	12	
									24	7	8
	31	By Balance of Cash on hand brought down.								8	4
									25	0	0
77											
ary	25	By Cash pd Mr. E. Hewett being bal[ce] of Instalment pd by Mr Dent on 8th Inst						✓	4	12	
	5	By	Do	Admin Genl Comm[n] @ 2½% on Rs 5/- recd on 8th Jany last				✓	2		
	24	By	Do	Mr. E. Hewett being bal[ce] of Instalment pd by Mr. Dent on 10th Inst				✓	4	12	
	26	By	Do	Admin Genl Comm[n] @ 2½% on Rs 5/- recd 19 Feby last				✓	2		
									9	12	

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		Forward.		1500	88	7	6.
1876							
January	1	To Balance of Cash & Cash on hand brought down.		✓ 1500	✓ 60	2	5.
February	22	To Int from Bank on £ Pn. No 028682/017045 of 1842/43 of 4% for Rs 1800 fr. 1st Aug to 1st Feby 76.					
		028701/017045 " " 900 " " Rs 1800.	12 0 0				
March	10	To Amount value of the following £ Notes sold by transfer.		" "	" "	✓ 30	0 0.
		No 028682/017045 of 1842/43 of 4% Rs 1800 0 0.					
		028701 " " " " 900 0 0.					
			1500 0 0.				
		Int from 1st Feby to 9th March 76.	6. 5. 4				
		Premm @ 1½%	22. 8 0	" "	" "	✓ 1528	13 4.
				" "	✓ 1500	✓ 1618	15 9
July	1	To Balance of Cash on hand brought down		" "	" "	1618	8 7.
						27	14 5
						1618	5

1875									
Decr	31	By Balance of Cash &c on hand carried down. ——— Forward.				✓	28	5	—
					✓ 1500	✓	60	2	8
					1500	88	7	6	
1876.									
March	10.	By Amount principal of the following G. P. Notes sold by transfer							
		No 028682/017045 of 1842/43 of 10% ———				Rs 600			
		028701/017045 ——— " ——— " ———				900			
	14	By Cash paid Administrn's Comm.n @ 1½ p.c on Rs 30 recd 22 February 1876.				"	"	"	"
					✓ 1500	"	"	"	"
						✓	7	2	
June	30	By Balance of Cash in hand carried down ———				"	"	"	"
					✓ 1500	✓	"	7	2
					"	✓ 1618	8	7	
					"	1500	1618	15	9
July	4	By Cash retained to be paid as follows							
		Admin: Gen:s Comm.n @ 3% on Rs 1767.12.8 being the Amt of Assets collected and distributed				Rs 53.-.6			
		Less charged							
		1874 June 9th "			21.2.11				
		" July 2nd			3.15.9				
		" Octr: 1st "			-.7.2				
		1875 April 7th "			-.7.2				
		" Sept.r			-.7.2	26.8.2			
		Munkchunderas being in full of his claim for Rent of House in					"	"	"
							26	8	4
		Apothecary R. Mayberry being in full of his claim					"	"	"
							275	"	"
		For advertisement and other incidentals					"	"	"
							40	"	"
		By Balance of cash in favor of this Estate distributed in proportn amongst the following Creditors of the deceased							
		Mr Nurseewanjee, Arungabad	Rs	110 6 6	947.-			9 12 2	
		Thajee Cursum & Co. Secundrabad	"	1126 11 2	963 12 2			99 9 10	
		Ammerwop Custorree Chund	"	4342.-	3714 15			388 14 3	
		Do	"	2074 11.	1774 10 7			183 6 11	
		Kajroop	"	11252.	1390 19			143 10 11	
		Ballueindass Sircar	"	1744.-	1491 11 8			154 3 1	
		Davakaram Bholaram	"	1157.-	972 9 2			110 8 5	
		Do	"	91 6 7	78 3 1			8 1 4	
		Messrs: Cursetjee & Co	"	98.	82.			1 3 5	
		" H. Fort London	£	31 1 6	310 8.			32 1 6	
		Ranken & Co			423 10.			43 12 7	
		Gordon Stibs	£	3 1 6.	38.			3 14 10	
					1125 7	1310		116 2 13 3	
								366 8 4	

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16								
any	1	To Balance of Cash on hand brought down				394	15	5
			"	"	"	394	15	5
July 1877	1	To Balance of Cash on hand brought down	"	"	"	160	12	3
January	1	To Balance of Cash on hand brought down	"	"	"	160	12	3
July 1878	1	To Balance of Cash on hand brought down	"	"	"	160	12	3
January	1	To Balance of Cash on hand brought down	"	"	"	7	14	6
July 1879	1	To Balance of Cash on hand brought down	"	"	"	160	12	3
January	1	To Balance of Cash on hand brought down	"	"	"	160	12	3
July 1880	1	To Balance of Cash on hand brought down	"	"	"	160	12	3
Jany	1	To Balance of Cash on hand brought down	"	"	"	160	12	3
July	1	To Balance of Cash on hand brought down	"	"	"	160	12	3
						156	0	0
						4	11	6
			"	"	"	160	12	3
1881								
Jany	1	To Balance of Cash on hand brought down	"	"	"	4	11	6
	17	To amt transfd from the a/c of J. P. Sparks for 5 Children being a moiety of the balance of that a/c				7	7	9
						12	3	3

January	5	By Cash paid Mrs mc Anley being the 1/6 share in the clear residue of the above Estate payable to mrs Anley as sister of the deceased	"	"	"	"	✓	78	"	
		By Cash paid for Stamps to Cheque No 2.	"	"	"	"	✓	"	1	"
	17	By Do Paid Mrs Tierri being the 1/6 share in the clear residue of the above Estate payable to her as sister of the deceased.	"	"	"	"	✓	78	"	4.
Feby	15	By Do Paid Miss Sparks being the 1/6 share in the clear residue of the above Estate payable to her as sister of the deceased	"	"	"	"	✓	78	"	5.
		By Do Paid for Stamps to Cheque no 3	"	"	"	"	✓	"	1	"
			"	"	"	"		234	3	2
June	30	By Balance of Cash on hand carried down	"	"	"	"		160	12	3
			"	"	"	"		394	15	5
Dec	31	By Balance of Cash on hand carried down	"	"	"	"		160	12	3
1878 June	30	By Balance of Cash on hand Carried down	"	"	"	"		160	12	3
Dec	31.	By Balance of Cash on hand Carried down	"	"	"	"		160	12	3
1879 June	30	By Balance of Cash on hand Carried down	"	"	"	"		160	12	3
Dec	31	By Balance of Cash on hand Carried down	"	"	"	"		160	12	3
1880 June	30	By Balance of Cash on hand Carried down	"	"	"	"		160	12	"
									10	0
Dec	31	By Balance of Cash on hand carried down						160		
1881 June	30	By Balance of Cash on hand Carried down	"	"	"	"			5	9 0
									"	" 6
Oct	19	By Amt transfd to the undto separate a/cs being balance of this estate available							"	" 6
		J. P. Sparks pr master Fraser Sparks B/F 78 - - 5						"	9	8 "
		Do pr Mrs Augusta Sparks 78 - - 4						"	"	4 "
								"	1	" "
Dec	31	By Balance of Cash on hand Carried down	"	"						
								"	"	10 13 "
			"	"	"	2500			45	13 "
1881 Jany	17	By amt transfd to the separate a/cs pr the undto parties being a moiety of the balance of this a/c payable to each: J. P. Sparks pr Fraser Sparks 6-1-7	"	"	"	2500			5	10 "
		Do pr Augusta Sparks 6-1-mlmgs					✓		"	1 "
			"	"	"	"	✓		38	" "
			"	"	"	"			38	1 "